Agenda of Regular Meeting
Board of Trustees
Cleburne Independent School District
Monday, July 19, 2021

A Regular Meeting of the Board of Trustees of the Cleburne Independent School District will be held on Monday, July 19, 2021 beginning at 6:00 PM in the Cleburne ISD Boardroom
505 N. Ridgeway Dr., suite 100
Cleburne, TX 76033

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice.

Unless removed from the consent agenda, items identified with the consent agenda will be acted on at one time.

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
   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.
   B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
   C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
3. **RECONVENE**
   A. Action, if any, from closed session
   B. Pledge of Allegiance
   C. Invocation
4. **PUBLIC COMMENT**
   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.
5. **2021 BOND UPDATE**
6. **PRESENTATIONS**
   A. STAAR Testing
7. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**

12. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
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.
B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.

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

13. **RECONVENE TO OPEN SESSION**

A. Action, if any, from closed session

14. **ADJOURNMENT**

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E or Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [See BEC (LEGAL)]

This notice was posted in compliance with the Texas Open Meetings Act on <u>A closed session will begin at 5pm. Regular business meeting will begin at 6pm..</u>

Kyle Heath
Superintendent of Schools

Regular Meeting
Monday, June 21, 2021 6:00 PM Central

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

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

Present: 6, Absent: 1.

1. **CALL TO ORDER**

Meeting was called to order at 5:00pm by Elizabeth Childress.

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

Board convened to closed session at 5:00pm.

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.C.1. Superintendent Evaluation

3. **RECONVENE**

Board reconvened to open session at 6:08pm.

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

3.B. Pledge of Allegiance

3.C. Invocation

4. **HONORS AND RECOGNITIONS**

4.A. Track and Field State Qualifier

4.B. Cleburne ISD Heart of Gold Award

4.C. 2020-2021 Capturing Kids' Hearts Showcase Schools

5. **PUBLIC COMMENT**

5.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.

6. **PRESENTATIONS**

6.A. Cleburne ISD Marketing Plan

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

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

7.A. Board of Trustees

7.A.1. 051721 unapproved minutes

7.A.2. 052121 unapproved minutes

7.A.3. 061421 unapproved minutes

7.B. Business

7.B.1. Check Register

7.B.2. Tax Report

7.B.3. Monthly Revenue and Expenditure Report

7.B.4. Agency and Co-Curricular Reports

7.B.5. Annual Approval of Investment Policy

7.B.6. Central Appraisal District

7.B.7. Budget Amendment

7.C. Student Services

8. **BOARD OF TRUSTEES ELECTION OF OFFICERS**

I move to nominate to keep the same officers for the 2021-2022 school year. This motion, made by June Bates and seconded by Wendell Dempsey, Passed.
DeAnna King: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

8.A. President

8.B. Vice President

8.C. Secretary

8.D. TASB Delegate and Alternate Election

I move to nominate to keep the same delegate and alternate for the 2021-2022 school year. This motion, made by June Bates and seconded by Teddy Martyniuk, Passed.
DeAnna King: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

9. **ACTION ITEMS**

9.A. Human Resources

9.A.1. Chapter 21 Contracts - Deliberate and take appropriate action on Teacher contracts for the 2021-2022 school year

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

9.A.2. First Reading - Board Policy CE(local)

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

9.A.3. First Reading - Board Policy CH(local) and CV(local)

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

9.B. Business

9.B.1. 2021-2022 Budget

9.B.1.a. Consider Approval of 2021-2022 Budget
I move to approve the 2021-2022 budget, as presented. This motion, made by Teddy Martyniuk and seconded by June Bates, Passed.
DeAnna King: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

10. **PURCHASES OF $25,000**

10.A. District Operations

10.A.1. Recommendation and Consideration for Board Approval for 2021 Bond Wheat Middle School as CMaR
I move to approve the recommendation of the Selection Committee to select Imperial Construction, Inc. as the Construction Manager at Risk contractor for the Cleburne ISD Wheat Middle School Additions and Renovations project, as presented. This motion, made by Teddy Martyniuk and seconded by John Finnell, Passed.
DeAnna King: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

10.A.2. Consider Approval for Wheat Middle School Pass-Thru Warmer
I move to approve the purchase of Wheat middle school's pass-thru warmer in the amount of $37,747.89, as presented. This motion, made by Teddy Martyniuk and seconded by John Finnell, Passed.
DeAnna King: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

10.A.3. Consider Approval for Wheat Middle School Pass-Thru Cooler
I move to approve the purchase of Wheat middle school's pass-thru cooler in the amount of $42,566.40, as presented. This motion, made by Teddy Martyniuk and seconded by John Finnell, Passed.
DeAnna King: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

10.B. Curriculum and Instruction

10.B.1. College Board Contract
I move to approve the College Board contract in the amount of $62,495, as presented. This motion, made by June Bates and seconded by Teddy Martyniuk, Passed.
DeAnna King: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

10.B.1.a. Consider Approval of College Board Contract

10.B.2. Panorama

10.B.2.a. Consider Approval of Panorama Contract
I move to approve the purchase of Panorama in the amount of $75,900, as presented. This motion, made by June Bates and seconded by Teddy Martyniuk, Passed.
DeAnna King: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

10.B.3. Tynker for Schools

10.B.3.a. Consider Approval of Tynker for Schools

I move to approve Tynker for Schools in the amount of $34,550, as presented. This motion, made by Teddy Martyniuk and seconded by John Finnell, Passed.
DeAnna King: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

10.C. Research, Data and School Improvement

10.C.1. Consider Approval of Skyward Student Information System

I move to approve the renewal of Skyward in the amount of $62,279.72, as presented. This motion, made by June Bates and seconded by Teddy Martyniuk, Passed.
DeAnna King: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

10.C.2. Consider Approval for School Improvement Instructional Coaching

I move to approve coaching and consultant support in the amount of $60,000, as presented. This motion, made by Teddy Martyniuk and seconded by June Bates, Passed.
DeAnna King: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

11. **SUPERINTENDENT'S REPORTS**

11.A. Human Resources

11.A.1. No Action

11.B. Operations

11.B.1. Facilities

11.B.2. Transportation

11.B.3. Operations Tickets Reports

11.B.4. Child Nutrition Report

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

Board convened to closed session at 7:22pm

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.C.1. Superintendent Evaluation

13. **RECONVENE TO OPEN SESSION**

Board reconvened to open session at 8:47pm.

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

14. **ADJOURNMENT**

Board President	**Board Secretary**
July 19, 2021	**July 19, 2021**
Date Minutes Approved	**Dates Minutes Signed**

Called Board Meeting
Monday, June 28, 2021 1:00 PM Central

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

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

Present: 6, Absent: 1.

1. **CALL TO ORDER**

Meeting was called to order at 1PM by Elizabeth Childress.

1.A. Pledge of Allegiance

1.B. Invocation

2. **PUBLIC COMMENT**

No public comments

2.A. Addressing the School Board: A public speaker must sign up by 12:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

3. **ACTION ITEMS**

3.A. Human Resources

3.A.1. Chapter 21 Contracts - Deliberate and take appropriate action on teacher contracts for the 2021-2022 school year

3.A.1.a. Consider Approval of Chapter 21 contracts

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

3.A.2. Consider Approval of Policy DC(local) revision

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

4. **SUPERINTENDENT REPORT**

4.A. Human Resources - No Action

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

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

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

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

6. **RECONVENE**

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

7. **ADJOURNMENT**

Meeting was adjourned at 1:11pm by Elizabeth Childress.

Board President	**Board Secretary**
July 19, 2021	**July 19, 2021**
Date Minutes Approved	**Dates Minutes Signed**

CLEBURNE INDEPENDENT SCHOOL DISTRICT
GENERAL FUND BUDGET 2021-2022 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 1	AMENDMENT # 2
00	FLOW THROUGH		
11	INSTRUCTION	$ (2,340.00)	
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		
13	CURRICULUM AND INSTRUCTIONAL STAFF	$ 2,340.00	
21	INSTRUCTIONAL DEVELOPMENT		
23	SCHOOL ADMINISTRATION		
31	GUIDANCE & COUNSELING SERVICES		
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES		
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES		
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES		
53	DATA PROCESSING SERVICES		
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT		
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		$ -	$ -

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

CLEBURNE INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE BUDGET 2021-2022 AMENDMENT

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

CLEBURNE INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE BUDGET 2021-2022 AMENDMENT

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

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21890 AATSP											
81432	11001459	06/07/2021		SACHECK	3742	90.00	90.00	06/07/2021	INV	PD	
INVOICE:200033815				CHECKDATE:06/07/2021							
109171 ACCUCUT, LLC											
82325	2109186	06/30/2021	74895	6302021	26155	1,052.00	1,052.00	06/30/2021	INV	PD	Die Cutting M
INVOICE:12363920				CHECKDATE:06/30/2021							
98133 ACTION SIGNS											
81255	2107396	06/03/2021	73912	6042021	25879	805.00	805.00	06/03/2021	INV	PD	Sign for Tran
INVOICE:12816				CHECKDATE:06/04/2021							
81786	2108744	06/16/2021	74379	6162021	26028	52.50	52.50	06/16/2021	INV	PD	Banner for He
INVOICE:12818				CHECKDATE:06/16/2021							
81785	2109141	06/16/2021	74378	6162021	26028	584.00	584.00	06/16/2021	INV	PD	Thank you, Cl
INVOICE:12819				CHECKDATE:06/16/2021							
						1,441.50					
110505 ACTIVE IMPRESSIONS, LP											
81872	11750268	06/17/2021		SACHECK	4532	1,590.00	1,590.00	06/17/2021	INV	PD	11
INVOICE:18625				CHECKDATE:06/17/2021							
108533 AEROWAVE TECHNOLOGIES											
82139	2108358	06/28/2021	74722	6302021	26156	1,218.33	1,218.33	06/28/2021	INV	PD	Buyboard 604-
INVOICE:32075374				CHECKDATE:06/30/2021							
105458 HOWARD AINSWORTH											
81251	2108945	06/03/2021	73908	6042021	25880	123.90	123.90	06/03/2021	INV	PD	Hotel dues fo
INVOICE:2108945/REIMB				CHECKDATE:06/04/2021							
506 ALERT SERVICES, INC.											
81787	2109605	06/16/2021	74380	6162021	26029	480.30	480.30	06/16/2021	INV	PD	Ath Training
INVOICE:5067822				CHECKDATE:06/16/2021							
106898 KIMBERLY ALLEN											
81460	2108319	06/08/2021	74063	6092021	25950	79.23	79.23	06/08/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/KALLEN				CHECKDATE:06/09/2021							
21053 SYNCB/AMAZON											
82251		06/30/2021		SACHECK	4540	8.10	8.10	06/30/2021	INV	PD	
INVOICE: 1R69-J0XT-19M1				CHECKDATE:06/30/2021							
81029	2108729	06/01/2021	73697	6022021	25812	114.99	114.99	06/01/2021	INV	PD	Flags for FFA
INVOICE:119J-QKMQ-YYCV				CHECKDATE:06/02/2021							
81953	2109134	06/23/2021	74543	6232021	26087	3,522.69	3,522.69	06/23/2021	INV	PD	.CISD Athleti
INVOICE:11NM-M17T-GFWX				CHECKDATE:06/23/2021							
81958	2109135	06/23/2021	74548	6232021	26087	37.98	37.98	06/23/2021	INV	PD	Tech Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1344-V4YM-PTRP			CHECKDATE:06/23/2021								
81590	2109169	06/10/2021	74188	6142021	25989	-124.94	-124.94	06/10/2021	CRM	PD	Bows for Outd
INVOICE:134F-GHRH-DMVJ			CHECKDATE:06/14/2021								
81275	2109011	06/04/2021	73927	6042021	25881	195.32	195.32	06/04/2021	INV	PD	Books, correc
INVOICE:141M-MVHL-19YR			CHECKDATE:06/04/2021								
81065	2109171	06/01/2021	73733	6022021	25812	79.98	79.98	06/01/2021	INV	PD	Teacher Desk
INVOICE:141M-MVHL-WNYL			CHECKDATE:06/02/2021								
81796	2108779	06/16/2021	74388	6162021	26030	531.94	531.94	06/16/2021	INV	PD	CHS Cheer Equ
INVOICE:14CT-NMTJ-QD9K			CHECKDATE:06/16/2021								
81952	2109295	06/23/2021	74542	6232021	26087	520.50	520.50	06/23/2021	INV	PD	Athletic Depa
INVOICE:16FR-XWHC-Y73H			CHECKDATE:06/23/2021								
81125	2108859	06/02/2021	73795	6022021	25812	33.52	33.52	06/02/2021	INV	PD	books for lib
INVOICE:1749-XJRL-VGDG			CHECKDATE:06/02/2021								
81463	2109135	06/08/2021	74066	6092021	25951	-45.98	-45.98	06/08/2021	CRM	PD	Tech Supplies
INVOICE:17KY-KLCK-3NC3			CHECKDATE:06/09/2021								
81278	2108935	06/04/2021	73928	6042021	25881	82.25	82.25	06/04/2021	INV	PD	Sidewalk chal
INVOICE:17QQ-TJTP-4J1P			CHECKDATE:06/04/2021								
81066	2109225	06/01/2021	73734	6022021	25812	455.00	455.00	06/01/2021	INV	PD	Money & Coin
INVOICE:17QQ-TJTP-FP3W			CHECKDATE:06/02/2021								
81093	2108363	06/01/2021	73763	6022021	25812	120.30	120.30	06/01/2021	INV	PD	misc tech sup
INVOICE:194P-XNTT-V933			CHECKDATE:06/02/2021								
81150	10001558	06/02/2021		SACHECK	4511	199.80	199.80	06/02/2021	INV	PD	
INVOICE:19K4-HK9N-JHW			CHECKDATE:06/02/2021								
81464	2109135	06/08/2021	74067	6092021	25951	157.89	157.89	06/08/2021	INV	PD	Tech Supplies
INVOICE:19KT-N6WX-GVJF			CHECKDATE:06/09/2021								
82068	2108441	06/28/2021	74652	6282021	26128	25.93	25.93	06/28/2021	INV	PD	HR Office Ent
INVOICE:19RP-HJJD-HTJL			CHECKDATE:06/28/2021								
81955	2108782	06/23/2021	74545	6232021	26087	99.09	99.09	06/23/2021	INV	PD	Technology Vi
INVOICE:19TF-RDYJ-VW9M			CHECKDATE:06/23/2021								
81873	11041205	06/17/2021		SACHECK	4533	144.50	144.50	06/17/2021	INV	PD	
INVOICE:19Y7-7XVT-V1FL			CHECKDATE:06/17/2021								
82326	2109135	06/30/2021	74896	6302021	26157	38.83	38.83	06/30/2021	INV	PD	Tech Supplies
INVOICE:1CFT-PFQC-6K9Q			CHECKDATE:06/30/2021								
81176	2109014	06/02/2021	73832	6042021	25881	182.12	182.12	06/02/2021	INV	PD	colored copy
INVOICE:1D64-MYMT-DFPX			CHECKDATE:06/04/2021								
81266	2109012	06/03/2021	73923	6042021	25881	101.88	101.88	06/03/2021	INV	PD	Pens, folder,
INVOICE:1D64-MYMT-TJY7			CHECKDATE:06/04/2021								
81595	2105834	06/10/2021	74193	6142021	25989	25.99	25.99	06/10/2021	INV	PD	ART-bags, foi
INVOICE:1DDC-V6QY-X7C4			CHECKDATE:06/14/2021								
82233	2109135	06/29/2021	74818	6302021	26157	39.99	39.99	06/29/2021	INV	PD	Tech Supplies
INVOICE:1F1N-7KCL-9XCF			CHECKDATE:06/30/2021								
81465	2109135	06/08/2021	74068	6092021	25951	181.42	181.42	06/08/2021	INV	PD	Tech Supplies
INVOICE:1FGF-K9LK-6GVG			CHECKDATE:06/09/2021								
81201	2109170	06/03/2021	73857	6042021	25881	351.92	351.92	06/03/2021	INV	PD	Tape, kraft p
INVOICE:1FGF-K9LK-J1W1			CHECKDATE:06/04/2021								
81446	2109400	06/07/2021	74048	6072021	25917	99.84	99.84	06/07/2021	INV	PD	materials for
INVOICE:1FGF-K9LK-JFDW			CHECKDATE:06/07/2021								
81467	2109135	06/08/2021	74070	6092021	25951	835.54	835.54	06/08/2021	INV	PD	Tech Supplies
INVOICE:1FGF-K9LK-P7K6			CHECKDATE:06/09/2021								
82202	2109790	06/29/2021	74785	6302021	26157	110.42	110.42	06/29/2021	INV	PD	Maint/General
INVOICE:1FN9-XDND-N9YY			CHECKDATE:06/30/2021								
81523	2109510	06/09/2021	74122	6092021	25951	29.34	29.34	06/09/2021	INV	PD	Book for trai
INVOICE:1HLJ-7CL6-RWXW			CHECKDATE:06/09/2021								
81350	2108717	06/07/2021	73956	6072021	25917	15.68	15.68	06/07/2021	INV	PD	lights, hooks
INVOICE:1HVT-9CTC-WCLG			CHECKDATE:06/07/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81001	2104959	06/01/2021	73669	6022021	25812	287.60	287.60	06/01/2021	INV	PD	Dictionaries
INVOICE:1J7R-LT4T-PNKL				CHECKDATE:06/02/2021							
81792	2109099	06/16/2021	74384	6162021	26030	18.95	18.95	06/16/2021	INV	PD	CANES, ROLLIN
INVOICE:1JRJ-D6CV-976P				CHECKDATE:06/16/2021							
81591	2109169	06/10/2021	74189	6142021	25989	464.20	464.20	06/10/2021	INV	PD	Bows for Outd
INVOICE:1JRJ-D6CV-9GC9				CHECKDATE:06/14/2021							
82134	2109625	06/28/2021	74717	6302021	26157	598.63	598.63	06/28/2021	INV	PD	Mini BBall Go
INVOICE:1JWC-NMMG-C749				CHECKDATE:06/30/2021							
81087	2109021	06/01/2021	73757	6022021	25812	299.00	299.00	06/01/2021	INV	PD	Wireless keyb
INVOICE:1JX9-NWLM-KNDF				CHECKDATE:06/02/2021							
81793	2109573	06/16/2021	74385	6162021	26030	20.77	20.77	06/16/2021	INV	PD	CHS/pressbox
INVOICE:1K4K-FDD3-NQHH				CHECKDATE:06/16/2021							
81095	2108782	06/01/2021	73765	6022021	25812	1,529.20	1,529.20	06/01/2021	INV	PD	Technology Vi
INVOICE:1KCQ-WH1T-HR7G				CHECKDATE:06/02/2021							
81798	2109461	06/16/2021	74390	6162021	26030	950.79	950.79	06/16/2021	INV	PD	Ath Dept Supp
INVOICE:1KFJ-HGN9-RP69				CHECKDATE:06/16/2021							
81151	11001437	06/02/2021		SACHECK	4511	74.99	74.99	06/02/2021	INV	PD	
INVOICE:1KL6-4H14-CL3J				CHECKDATE:06/02/2021							
82036	2109812	06/28/2021	74620	6282021	26128	101.85	101.85	06/28/2021	INV	PD	Remaining Col
INVOICE:1KVY-Y3XN-4X61				CHECKDATE:06/28/2021							
82248	11107091	06/30/2021		SACHECK	4540	44.95	44.95	06/30/2021	INV	PD	
INVOICE:1L19-DR7P-FQDY				CHECKDATE:06/30/2021							
81202	2109170	06/03/2021	73858	6042021	25881	630.44	630.44	06/03/2021	INV	PD	Tape, kraft p
INVOICE:1L7D-KQJ7-6PX9				CHECKDATE:06/04/2021							13
81939	2109600	06/22/2021	74530	6232021	26087	658.17	658.17	06/22/2021	INV	PD	Open PO to en
INVOICE:1LDK-LHKY-RKF6				CHECKDATE:06/23/2021							
81954	2108782	06/23/2021	74544	6232021	26087	198.18	198.18	06/23/2021	INV	PD	Technology Vi
INVOICE:1LJD-YWDH-W9WN				CHECKDATE:06/23/2021							
81265	2109012	06/03/2021	73922	6042021	25881	27.74	27.74	06/03/2021	INV	PD	Pens, folder,
INVOICE:1N7D-9Q1Y-G39J				CHECKDATE:06/04/2021							
81794	2109619	06/16/2021	74386	6162021	26030	301.00	301.00	06/16/2021	INV	PD	professional
INVOICE:1NLD-LLKK-PMJW				CHECKDATE:06/16/2021							
81268	2108933	06/03/2021	73925	6042021	25881	194.54	194.54	06/03/2021	INV	PD	Alphabet stam
INVOICE:1NR9-6LXM-4X39				CHECKDATE:06/04/2021							
81462	2109135	06/08/2021	74065	6092021	25951	193.68	193.68	06/08/2021	INV	PD	Tech Supplies
INVOICE:1NYP-RV7W-41MT				CHECKDATE:06/09/2021							
81951	2109295	06/23/2021	74541	6232021	26087	459.65	459.65	06/23/2021	INV	PD	Athletic Depa
INVOICE:1PKQ-HFL4-GCJD				CHECKDATE:06/23/2021							
81094	2108363	06/01/2021	73764	6022021	25812	521.00	521.00	06/01/2021	INV	PD	misc tech sup
INVOICE:1PWY-F34G-43NV				CHECKDATE:06/02/2021							
81092	2108905	06/01/2021	73762	6022021	25812	920.86	920.86	06/01/2021	INV	PD	Open PO for m
INVOICE:1QCK-1WPD-R6LY				CHECKDATE:06/02/2021							
82250	11107080	06/30/2021		SACHECK	4540	192.34	192.34	06/30/2021	INV	PD	
INVOICE:1QGH-NQC4-M363				CHECKDATE:06/30/2021							
81264	2109096	06/03/2021	73921	6042021	25881	116.81	116.81	06/03/2021	INV	PD	Sentenc Strip
INVOICE:1QJ7-MYKN-WXGX				CHECKDATE:06/04/2021							
81177	2109014	06/02/2021	73833	6042021	25881	347.18	347.18	06/02/2021	INV	PD	colored copy
INVOICE:1QJ7-MYKN-XJ13				CHECKDATE:06/04/2021							
81790	2109511	06/16/2021	74382	6162021	26030	114.33	114.33	06/16/2021	INV	PD	Ath Dept Mone
INVOICE:1QPF-1CTX-361M				CHECKDATE:06/16/2021							
81957	2109135	06/23/2021	74547	6232021	26087	37.10	37.10	06/23/2021	INV	PD	Tech Supplies
INVOICE:1QY9-JR9D-F4RJ				CHECKDATE:06/23/2021							
82249	11107062	06/30/2021		SACHECK	4540	32.70	32.70	06/30/2021	INV	PD	
INVOICE:1R69-J9XG-19M1				CHECKDATE:06/30/2021							
81180	2109444	06/02/2021	73836	6042021	25881	3,247.40	3,247.40	06/02/2021	INV	PD	portable moni

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1RRM-MQYM-PDNQ				CHECKDATE:06/04/2021							
81108	2109098	06/02/2021	73778	6022021	25812	125.83	125.83	06/02/2021	INV	PD	WHEELCHAIR AD
INVOICE:1TLW-LXNJ-F9GT				CHECKDATE:06/02/2021							
81126	2108859	06/02/2021	73796	6022021	25812	108.64	108.64	06/02/2021	INV	PD	books for lib
INVOICE:1TPR-QRDJ-49WP				CHECKDATE:06/02/2021							
81466	2109135	06/08/2021	74069	6092021	25951	2,914.47	2,914.47	06/08/2021	INV	PD	Tech Supplies
INVOICE:1V3L-HJC9-77Y4				CHECKDATE:06/09/2021							
81688	2109610	06/14/2021	74282	6142021	25989	224.34	224.34	06/14/2021	INV	PD	Books
INVOICE:1VHC-DFN9-KCQX				CHECKDATE:06/14/2021							
81956	2108782	06/23/2021	74546	6232021	26087	-33.03	-33.03	06/23/2021	CRM	PD	Technology Vi
INVOICE:1VLX-V93W-M4H6				CHECKDATE:06/23/2021							
82126	2103945	06/28/2021	74709	6302021	26157	138.48	138.48	06/28/2021	INV	PD	Pens, pencils
INVOICE:1VNN-37XN-GHN3				CHECKDATE:06/30/2021							
81336	2109296	06/07/2021	73943	6072021	25917	109.96	109.96	06/07/2021	INV	PD	Anatomy Jigsa
INVOICE:1VNN-37XN-JJ6W				CHECKDATE:06/07/2021							
81461	2109496	06/08/2021	74064	6092021	25951	173.18	173.18	06/08/2021	INV	PD	Books
INVOICE:1WFY-VGLP-KTMM				CHECKDATE:06/09/2021							
81797	2108442	06/16/2021	74389	6162021	26030	144.90	144.90	06/16/2021	INV	PD	Ath Dept Tabl
INVOICE:1WK3-FLYX-QTMK				CHECKDATE:06/16/2021							
81086	2109021	06/01/2021	73756	6022021	25812	61.71	61.71	06/01/2021	INV	PD	Wireless keyb
INVOICE:1WMH-HTYY-1C4L				CHECKDATE:06/02/2021							
81457	2109255	06/08/2021	74060	6092021	25951	300.93	300.93	06/08/2021	INV	PD	Maint/Fencing
INVOICE:1WRL-7W4T-FPR1				CHECKDATE:06/09/2021							
81985	2109626	06/23/2021	74574	6232021	26087	27.98	27.98	06/23/2021	INV	PD	Grounds/Mower
INVOICE:1x3r-kn4l-ntcd				CHECKDATE:06/23/2021							
81269	2108724	06/03/2021	73926	6042021	25881	208.83	208.83	06/03/2021	INV	PD	money puzzles
INVOICE:1XHR-GMD1-MN7H				CHECKDATE:06/04/2021							
81259	2109017	06/03/2021	73916	6042021	25881	166.75	166.75	06/03/2021	INV	PD	clipboards, p
INVOICE:1XRM-JWC3-9LNG				CHECKDATE:06/04/2021							
81791	2109099	06/16/2021	74383	6162021	26030	132.80	132.80	06/16/2021	INV	PD	CANES, ROLLIN
INVOICE:1XRM-JWC3-CQHM				CHECKDATE:06/16/2021							
81267	2108722	06/03/2021	73924	6042021	25881	200.83	200.83	06/03/2021	INV	PD	lights, tape,
INVOICE:1Y1X-NX99-C9JP				CHECKDATE:06/04/2021							
81107	2108730	06/02/2021	73777	6022021	25812	175.05	175.05	06/02/2021	INV	PD	STUDENT IPAD
INVOICE:1Y4N-K1H1-G6MD				CHECKDATE:06/02/2021							
81631	2109097	06/14/2021	74229	6142021	25989	2,275.87	2,275.87	06/14/2021	INV	PD	3 tier founta
INVOICE:1YCP-7QQ6-976H				CHECKDATE:06/14/2021							
81795	2109502	06/16/2021	74387	6162021	26030	29.97	29.97	06/16/2021	INV	PD	Bike hanging
INVOICE:1YQK-HN46-7CF4				CHECKDATE:06/16/2021							
						28,243.37					

99301 ACECO, LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81989	2109632	06/23/2021	74578	6232021	26088	158.75	158.75	06/23/2021	INV	PD	Wheat/commerc
INVOICE:24580				CHECKDATE:06/23/2021							

17579 AMERICAN EXPRESS

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82112	2109264	06/28/2021	74694	6282021	26129	300.00	300.00	06/28/2021	INV	PD	ARIN Annual R
INVOICE:000038938AK3A8D5C592				CHECKDATE:06/28/2021							
82105	2109652	06/28/2021	74686	6282021	26129	179.00	179.00	06/28/2021	INV	PD	Kalahari Hote
INVOICE:000999/J.STONE				CHECKDATE:06/28/2021							
82104	2109652	06/28/2021	74685	6282021	26129	179.00	179.00	06/28/2021	INV	PD	Kalahari Hote
INVOICE:000999/W.COOK				CHECKDATE:06/28/2021							
82111	2109167	06/28/2021	74693	6282021	26129	135.00	135.00	06/28/2021	INV	PD	Membership-Ja

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10067714816			CHECKDATE:06/28/2021								
82106	2109609	06/28/2021	74687	6282021	26129	145.00	145.00	06/28/2021	INV	PD	TASCO Members
INVOICE:10069186147			CHECKDATE:06/28/2021								
82109	2108501	06/28/2021	74690	6282021	26129	440.00	440.00	06/28/2021	INV	PD	Tollway fee's
INVOICE:125360933			CHECKDATE:06/28/2021								
82103	2106031	06/28/2021	74684	6282021	26129	525.54	525.54	06/28/2021	INV	PD	Future Indeed
INVOICE:144854176			CHECKDATE:06/28/2021								
82108	2109459	06/28/2021	74689	6282021	26129	373.91	373.91	06/28/2021	INV	PD	Indeed Fees
INVOICE:147021873			CHECKDATE:06/28/2021								
82120		06/28/2021	74703	6282021	7256	57.25	57.25	06/28/2021	INV	PD	LAUREN LACKEY
INVOICE:779530622			CHECKDATE:06/28/2021								
82121		06/28/2021	74704	6282021	7256	57.25	57.25	06/28/2021	INV	PD	BAILEY A. VID
INVOICE:779584390			CHECKDATE:06/28/2021								
82118	2108644	06/28/2021	74700	6282021	7256	57.25	57.25	06/28/2021	INV	PD	JASE C. FELTO
INVOICE:779934010			CHECKDATE:06/28/2021								
82119		06/28/2021	74702	6282021	7256	57.25	57.25	06/28/2021	INV	PD	ANTARES R. EW
INVOICE:780012980			CHECKDATE:06/28/2021								
82117	2108644	06/28/2021	74699	6282021	7256	57.25	57.25	06/28/2021	INV	PD	JULIEANNA FON
INVOICE:780234026			CHECKDATE:06/28/2021								
82115	2108644	06/28/2021	74697	6282021	7256	57.25	57.25	06/28/2021	INV	PD	KRISTINA R. M
INVOICE:782220820			CHECKDATE:06/28/2021								
82114	2108644	06/28/2021	74696	6282021	7256	57.25	57.25	06/28/2021	INV	PD	EMMA L. FINLE
INVOICE:782222902			CHECKDATE:06/28/2021								
82116	2108644	06/28/2021	74698	6282021	7256	57.25	57.25	06/28/2021	INV	PD	ALEXES D FAL
INVOICE:782257362			CHECKDATE:06/28/2021								
82107	2102389	06/28/2021	74688	6282021	26129	32.40	32.40	06/28/2021	INV	PD	GSuite 3-6 us
INVOICE:A1762312291			CHECKDATE:06/28/2021								
						2,767.85					
96119 THE AMERICAN FUNDS GROUP											
82010		06/25/2021	74594	JUNE	2780	1,605.00	1,605.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82010			CHECKDATE:06/25/2021								
103864 AMERICAN READING COMPANY											
82158	2103486	06/29/2021	74741	6302021	26158	2,900.00	2,900.00	06/29/2021	INV	PD	PD for biling
INVOICE:0000160976			CHECKDATE:06/30/2021								
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
82011		06/25/2021	74595	JUNE	2781	120.04	120.04	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82011			CHECKDATE:06/25/2021								
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
82009		06/25/2021	74593	JUNE	2782	600.00	600.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82009			CHECKDATE:06/25/2021								
100981 ANGELTRAX											
81681	2109540	06/14/2021	74275	6142021	25990	3,979.80	3,979.80	06/14/2021	INV	PD	Parts for rep
INVOICE:0644816			CHECKDATE:06/14/2021								
22076 PATRICIA ANGLADA											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81613	2107394	06/10/2021	74211	6142021	25991	24.28	24.28	06/10/2021	INV	PD	APRIL MILEAGE
INVOICE:APRIL 2021/ANGLADA CHECKDATE:06/14/2021											
81614	2108578	06/10/2021	74212	6142021	25991	15.18	15.18	06/10/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/ANGLADA CHECKDATE:06/14/2021											
						39.46					
108484 TARJO ARELONG											
81110	2104020	06/02/2021	73780	6022021	25813	30.00	30.00	06/02/2021	INV	PD	MARSHALLESE T
INVOICE:5-24-21 INV CHECKDATE:06/02/2021											
98675 AT & T											
81933	2109356	06/22/2021	74524	6232021	26091	3,598.75	3,598.75	06/22/2021	INV	PD	Monthly Bill-
INVOICE:817A4400381230/JUN21 CHECKDATE:06/23/2021											
81934	2109356	06/22/2021	74525	6232021	26089	521.12	521.12	06/22/2021	INV	PD	Monthly Bill-
INVOICE:8310006534445/JUN21 CHECKDATE:06/23/2021											
81935	2109356	06/22/2021	74526	6232021	26090	809.69	809.69	06/22/2021	INV	PD	Monthly Bill-
INVOICE:8310006534450/JUN21 CHECKDATE:06/23/2021											
						4,929.56					
12371 AT&T MOBILITY											16
81488	2109287	06/08/2021	74091	6092021	25953	306.16	306.16	06/08/2021	INV	PD	Wireless Tran
INVOICE:287277977313X0602202 CHECKDATE:06/09/2021											
81917	2109350	06/21/2021	74508	6212021	26064	39.37	39.37	06/21/2021	INV	PD	AT&T Hot Spot
INVOICE:287286657594X0602202 CHECKDATE:06/21/2021											
81489	2108199	06/08/2021	74092	6092021	25952	277.42	277.42	06/08/2021	INV	PD	AirCard Bill-
INVOICE:825061830X05282021 CHECKDATE:06/09/2021											
						622.95					
7573 ATMOS ENERGY											
81501	2108350	06/09/2021	74104	6092021	25954	413.90	413.90	06/09/2021	INV	PD	Utilities-N G
INVOICE:000050192/JUNE 2021 CHECKDATE:06/09/2021											
81497	2108350	06/09/2021	74100	6092021	25954	203.04	203.04	06/09/2021	INV	PD	Utilities-N G
INVOICE:000059263/JUNE 2021 CHECKDATE:06/09/2021											
81630	2108350	06/10/2021	74228	6142021	25992	58.50	58.50	06/10/2021	INV	PD	Utilities-N G
INVOICE:000216469/JUNE21 CHECKDATE:06/14/2021											
81830	2108350	06/16/2021	74423	6162021	26032	149.40	149.40	06/16/2021	INV	PD	Utilities-N G
INVOICE:000314355/JUNE21 CHECKDATE:06/16/2021											
81625	2108350	06/10/2021	74223	6142021	25992	295.45	295.45	06/10/2021	INV	PD	Utilities-N G
INVOICE:000721008/JUNE21 CHECKDATE:06/14/2021											
81832	2108350	06/16/2021	74425	6162021	26032	123.32	123.32	06/16/2021	INV	PD	Utilities-N G
INVOICE:000722599/JUNE21 CHECKDATE:06/16/2021											
81627	2108350	06/10/2021	74225	6142021	25992	239.14	239.14	06/10/2021	INV	PD	Utilities-N G
INVOICE:000730789/JUNE21 CHECKDATE:06/14/2021											
81629	2108350	06/10/2021	74227	6142021	25992	159.84	159.84	06/10/2021	INV	PD	Utilities-N G
INVOICE:000734000/JUNE21 CHECKDATE:06/14/2021											
81503	2108350	06/09/2021	74106	6092021	25954	59.25	59.25	06/09/2021	INV	PD	Utilities-N G
INVOICE:00393417/JUNE 2021 CHECKDATE:06/09/2021											
81498	2108350	06/09/2021	74101	6092021	25954	58.50	58.50	06/09/2021	INV	PD	Utilities-N G
INVOICE:006076478/JUNE 2021 CHECKDATE:06/09/2021											
81909	2109349	06/21/2021	74500	6212021	26065	64.93	64.93	06/21/2021	INV	PD	Utilities-N G

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:041002643/JUN21				CHECKDATE:06/21/2021							
82142	2109125	06/29/2021	74725	6302021	2894	60.73	60.73	06/29/2021	INV	PD	Gas Service f
INVOICE:042011511/JUN21				CHECKDATE:06/30/2021							
81626	2108350	06/10/2021	74224	6142021	25992	58.50	58.50	06/10/2021	INV	PD	Utilities-N G
INVOICE:117195445/JUNE21				CHECKDATE:06/14/2021							
81502	2108350	06/09/2021	74105	6092021	25954	62.97	62.97	06/09/2021	INV	PD	Utilities-N G
INVOICE:11R132510/JUNE 2021				CHECKDATE:06/09/2021							
81499	2108350	06/09/2021	74102	6092021	25954	167.28	167.28	06/09/2021	INV	PD	Utilities-N G
INVOICE:1711460/JUNE 2021				CHECKDATE:06/09/2021							
81834	2108350	06/16/2021	74427	6162021	26032	64.14	64.14	06/16/2021	INV	PD	Utilities-N G
INVOICE:17H672252/JUNE21				CHECKDATE:06/16/2021							
81831	2108350	06/16/2021	74424	6162021	26032	61.49	61.49	06/16/2021	INV	PD	Utilities-N G
INVOICE:19M217416/JUNE21				CHECKDATE:06/16/2021							
81833	2108350	06/16/2021	74426	6162021	26032	1,682.78	1,682.78	06/16/2021	INV	PD	Utilities-N G
INVOICE:2054504/JUNE21				CHECKDATE:06/16/2021							
81500	2108350	06/09/2021	74103	6092021	25954	58.50	58.50	06/09/2021	INV	PD	Utilities-N G
INVOICE:800133911/JUNE 2021				CHECKDATE:06/09/2021							
81910	2109349	06/21/2021	74501	6212021	26065	467.55	467.55	06/21/2021	INV	PD	Utilities-N G
INVOICE:900305326/JUN21				CHECKDATE:06/21/2021							
						4,509.21					
96124 ATPE											
82012		06/25/2021	74596	JUNE	2783	1,249.50	1,249.50	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82012				CHECKDATE:06/25/2021							
98498 PRESLEY AUVENSHINE											
81602	2107339	06/10/2021	74200	6142021	25993	97.43	97.43	06/10/2021	INV	PD	APRIL MILEAGE
INVOICE:APR 2021/AUVENSHINE				CHECKDATE:06/14/2021							
81601	2100040	06/10/2021	74199	6142021	25993	79.01	79.01	06/10/2021	INV	PD	AUGUST MILEAG
INVOICE:AUGUST20/AUVENSHINE				CHECKDATE:06/14/2021							
81603	2108279	06/10/2021	74201	6142021	25993	105.19	105.19	06/10/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/AUVENSHINE				CHECKDATE:06/14/2021							
						281.63					
107463 AVID CENTER											
81468	2109039	06/08/2021	74071	6092021	25955	5,100.00	5,100.00	06/08/2021	INV	PD	AVID DXP
INVOICE:00066942				CHECKDATE:06/09/2021							
101666 AWARDS BY MASTERCRAFT											
82247	11107070	06/30/2021		SACHECK	4541	30.00	30.00	06/30/2021	INV	PD	
INVOICE:13731				CHECKDATE:06/30/2021							
81440	2107807	06/07/2021	74042	6072021	25918	29.50	29.50	06/07/2021	INV	PD	Awards for Gr
INVOICE:14056				CHECKDATE:06/07/2021							
82152	2108296	06/29/2021	74735	6302021	26159	75.00	75.00	06/29/2021	INV	PD	band medals
INVOICE:14129				CHECKDATE:06/30/2021							
						134.50					
96127 AXA EQUITABLE											
82013		06/25/2021	74597	JUNE	2784	38,255.00	38,255.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82013				CHECKDATE:06/25/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19104 B & H PHOTO-VIDEO, INC.											
81299	2109133	06/04/2021	73942	6042021	25882	3,441.16	3,441.16	06/04/2021	INV	PD	Buyboard 5631
INVOICE:189014663				CHECKDATE:06/04/2021							
110107 BAND SHOPPE											
82260	2109368	06/30/2021	74836	6302021	26160	1,306.30	1,306.30	06/30/2021	INV	PD	Color Guard R
INVOICE:SIV191781				CHECKDATE:06/30/2021							
110529 GARY BARGER											
82242		06/29/2021	74827	6302021	2813	382.94	382.94	06/29/2021	INV	PD	REFUND EMPLOY
INVOICE:JUNE 2021				CHECKDATE:06/30/2021							
16128 BARNES & NOBLE BOOKSELLERS											
81183	2108072	06/03/2021	73839	6042021	25883	640.00	640.00	06/03/2021	INV	PD	Books for PD
INVOICE:4107463				CHECKDATE:06/04/2021							
106647 DARLA MCNEELY BARNES											
81445	2108674	06/07/2021	74047	6072021	25919	27.76	27.76	06/07/2021	INV	PD	May travel fo
INVOICE:MAY 2021/BARNES				CHECKDATE:06/07/2021							
97045 BARRERA'S											
81147	11001415	06/02/2021		SACHECK	3735	2,500.00	2,500.00	06/02/2021	INV	PD	
INVOICE:FFA banquet				CHECKDATE:06/02/2021							
20206 BEN E. KEITH FOODS											
82245	11001452	06/30/2021		SACHECK	4542	409.00	409.00	06/30/2021	INV	PD	
INVOICE:10178587				CHECKDATE:06/30/2021							
82244	11001452	06/30/2021		SACHECK	4542	666.05	666.05	06/30/2021	INV	PD	
INVOICE:10183359				CHECKDATE:06/30/2021							
						1,075.05					
1032 BENNETT PRINTING & OFFICE SUPPLY											
81194	2108805	06/03/2021	73850	6042021	25884	302.30	302.30	06/03/2021	INV	PD	Training Modu
INVOICE:502815-0				CHECKDATE:06/04/2021							
81159	2109130	06/02/2021	73814	6022021	25814	139.00	139.00	06/02/2021	INV	PD	Academic Exce
INVOICE:811767-0				CHECKDATE:06/02/2021							
81190	2108924	06/03/2021	73846	6042021	25884	46.64	46.64	06/03/2021	INV	PD	CISD Athletic
INVOICE:811776-0				CHECKDATE:06/04/2021							
81800	2107756	06/16/2021	74392	6162021	26033	539.00	539.00	06/16/2021	INV	PD	Programs for
INVOICE:811778-0				CHECKDATE:06/16/2021							
82254	2108949	06/30/2021	74830	6302021	26161	283.00	283.00	06/30/2021	INV	PD	Monthly print
INVOICE:811828-0				CHECKDATE:06/30/2021							
82132	2109362	06/28/2021	74715	6302021	26161	36.64	36.64	06/28/2021	INV	PD	CISD Ath Dept
INVOICE:811863-0				CHECKDATE:06/30/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,346.58					
105721 KURT BENSON											
81572	2107548	06/10/2021	74170	6142021	25994	82.08	82.08	06/10/2021	INV	PD	April 2021/Op
INVOICE:APRIL 2021/BENSON				CHECKDATE:06/14/2021							
81571	2106726	06/10/2021	74169	6142021	25994	92.50	92.50	06/10/2021	INV	PD	March 2021/Op
INVOICE:MARCH 2021/BENSON				CHECKDATE:06/14/2021							
						174.58					
107470 BIG GAME											
82240	2109372	06/29/2021	74825	6302021	26162	3,476.62	3,476.62	06/29/2021	INV	PD	CHS Football/
INVOICE:3949				CHECKDATE:06/30/2021							
98050 SHARYN BLAIR											
81068	2108120	06/01/2021	73737	6022021	25815	85.22	85.22	06/01/2021	INV	PD	May reimburse
INVOICE:MAY 21/SBLAIR				CHECKDATE:06/02/2021							
96977 BLICK ART MATERIALS LLC											
81103	2108656	06/02/2021	73773	6022021	25816	238.94	238.94	06/02/2021	INV	PD	paint canvas 19
INVOICE:6419593				CHECKDATE:06/02/2021							
536 BOBS AUTO SUPPLY											
81451	2109505	06/08/2021	74054	6092021	25956	31.46	31.46	06/08/2021	INV	PD	Truck # 670/W
INVOICE:03SO0488				CHECKDATE:06/09/2021							
81889	2109648	06/21/2021	74480	6212021	26066	10.49	10.49	06/21/2021	INV	PD	Grounds/Wrenc
INVOICE:03SP3884				CHECKDATE:06/21/2021							
82048	2109765	06/28/2021	74632	6282021	26130	25.96	25.96	06/28/2021	INV	PD	Maintenance/K
INVOICE:03SQ4926				CHECKDATE:06/28/2021							
						67.91					
20231 CORY BORDEN											
82334	2109508	06/30/2021	74904	6302021	26163	54.40	54.40	06/30/2021	INV	PD	JUNE MILEAGE
INVOICE:JUN 21/CBORDEN				CHECKDATE:06/30/2021							
81143	2108113	06/02/2021	73805	6022021	25817	67.63	67.63	06/02/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 21/CBORDEN				CHECKDATE:06/02/2021							
						122.03					
18272 GEORGINA BORDEN											
81358	2108111	06/07/2021	73964	6072021	25920	30.07	30.07	06/07/2021	INV	PD	May reimburse
INVOICE:MAY 2021/GBORDEN				CHECKDATE:06/07/2021							
81017	2108112	06/01/2021	73685	6022021	25818	20.00	20.00	06/01/2021	INV	PD	May reimburse
INVOICE:MAY21/GBORDEN				CHECKDATE:06/02/2021							
						50.07					
102149 TAMMY BRIGHT											
81102	2108125	06/02/2021	73772	6022021	25819	16.96	16.96	06/02/2021	INV	PD	May reimburse
INVOICE:MAY 21/TBRIGHT				CHECKDATE:06/02/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110526 SHAINA BROOKSHIRE											
82092	2109764	06/28/2021	74676	6282021	2889	17.65	17.65	06/28/2021	INV	PD	Student Refun
INVOICE:2109764/REFUND				CHECKDATE:06/28/2021							
106214 DEIDRE BROWN											
81360	2109117	06/07/2021	73966	6072021	25921	18.52	18.52	06/07/2021	INV	PD	Teacher Trave
INVOICE:MAY 2021/BROWN				CHECKDATE:06/07/2021							
993 BSN SPORTS, INC.											
82239	2108631	06/29/2021	74824	6302021	26165	270.00	270.00	06/29/2021	INV	PD	WMS Girls Soc
INVOICE:912693565				CHECKDATE:06/30/2021							
81788	10107181	06/16/2021		SACHECK	4530	29.00	29.00	06/16/2021	INV	PD	
INVOICE:912731752				CHECKDATE:06/16/2021							
81186	2108434	06/03/2021	73842	6042021	25885	3,762.50	3,762.50	06/03/2021	INV	PD	CHS Girls Tra
INVOICE:912768408				CHECKDATE:06/04/2021							
81803	2108425	06/16/2021	74395	6162021	26039	5,132.00	5,132.00	06/16/2021	INV	PD	CHS Boys Bask
INVOICE:912792983				CHECKDATE:06/16/2021							
81802	2108425	06/16/2021	74394	6162021	26036	837.25	837.25	06/16/2021	INV	PD	CHS Boys Bask
INVOICE:912792990				CHECKDATE:06/16/2021							
81804	2108755	06/16/2021	74396	6162021	26035	352.50	352.50	06/16/2021	INV	PD	CHS Girls Tra
INVOICE:912805244				CHECKDATE:06/16/2021							
81801	2108634	06/16/2021	74393	6162021	26034	1,386.00	1,386.00	06/16/2021	INV	PD	CHS Girls Tra
INVOICE:912853419				CHECKDATE:06/16/2021							
81805	2108632	06/16/2021	74397	6162021	26038	2,700.00	2,700.00	06/16/2021	INV	PD	WMS Soccer Un
INVOICE:912866961				CHECKDATE:06/16/2021							
81806	2107563	06/16/2021	74398	6162021	26037	1,783.10	1,783.10	06/16/2021	INV	PD	WMS Tennis Eq
INVOICE:912899225				CHECKDATE:06/16/2021							
82131	2108633	06/28/2021	74714	6302021	26169	4,510.43	4,510.43	06/28/2021	INV	PD	CHS Softball
INVOICE:912943250				CHECKDATE:06/30/2021							
82148	2108421	06/29/2021	74731	6302021	26168	3,354.67	3,354.67	06/29/2021	INV	PD	CHS Boys Socc
INVOICE:912979419				CHECKDATE:06/30/2021							
82124	2106286	06/28/2021	74707	6302021	26167	3,052.00	3,052.00	06/28/2021	INV	PD	WMS Football
INVOICE:9303332917				CHECKDATE:06/30/2021							
82241	2108426	06/29/2021	74826	6302021	26171	8,387.85	8,387.85	06/29/2021	INV	PD	CHS Volleybal
INVOICE:9303748238				CHECKDATE:06/30/2021							
82125	2109057	06/28/2021	74708	6302021	26166	1,022.91	1,022.91	06/28/2021	INV	PD	WMS Girls Ath
INVOICE:9303767453				CHECKDATE:06/30/2021							
82238	2109195	06/29/2021	74823	6302021	26164	49.00	49.00	06/29/2021	INV	PD	CHS Boys Socc
INVOICE:9303788222				CHECKDATE:06/30/2021							
82123	2108596	06/28/2021	74706	6302021	26170	5,700.00	5,700.00	06/28/2021	INV	PD	CHS Football/
INVOICE:930716133				CHECKDATE:06/30/2021							
						42,329.21					
7533 BUECHLER & ASSOCIATES, P.C.											
81106	2100416	06/02/2021	73776	6022021	25820	795.00	795.00	06/02/2021	INV	PD	TOLL FREE LEG
INVOICE:20096				CHECKDATE:06/02/2021							
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
81124	2108411	06/02/2021	73794	6022021	25821	263.16	263.16	06/02/2021	INV	PD	May 2021/Open

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:113951			CHECKDATE:06/02/2021								
81584	2109543	06/10/2021	74182	6142021	25995	49.10	49.10	06/10/2021	INV	PD	Grounds/Parts
INVOICE:114284			CHECKDATE:06/14/2021								
						312.26					
106222 NIKKI BYFORD											
81169	2108158	06/02/2021	73824	6042021	25886	50.18	50.18	06/02/2021	INV	PD	Travel expens
INVOICE:MAY 21/NBYFORD			CHECKDATE:06/04/2021								
110372 CALIFORNIANS TOGETHER											
81637	2107696	06/14/2021	74232	6142021	25996	731.00	731.00	06/14/2021	INV	PD	Medals and di
INVOICE:CT3237			CHECKDATE:06/14/2021								
110520 DAVID CALVILLO											
81288	11109029	06/04/2021		SACHECK	3740	500.00	500.00	06/04/2021	INV	PD	
INVOICE:scholarship			CHECKDATE:06/04/2021								
108373 AMANDA CARLTON											
81634	11750269	06/14/2021		SACHECK	3746	700.00	700.00	06/14/2021	INV	PD	
INVOICE:xmas club-Carlton			CHECKDATE:06/14/2021								21
1602 CARRIER ENTERPRISE, LLC - S.C.											
81581	2109446	06/10/2021	74179	6142021	25997	940.54	940.54	06/10/2021	INV	PD	CHS/Fan Motor
INVOICE:99850650-00			CHECKDATE:06/14/2021								
103958 CAVALLO ENERGY TEXAS LLC											
81138	2108534	06/02/2021	73800	6022021	2868	1,142.08	1,142.08	06/02/2021	INV	PD	CN Facility e
INVOICE:211410015132489			CHECKDATE:06/02/2021								
81829	2108354	06/16/2021	74422	6162021	26040	92,545.30	92,545.30	06/16/2021	INV	PD	Electric Bill
INVOICE:211610015258497			CHECKDATE:06/16/2021								
						93,687.38					
21104 CDW GOVERNMENT, INC.											
82210	2109835	06/29/2021	74795	6302021	26172	1,439.10	1,439.10	06/29/2021	INV	PD	Performance h
INVOICE:1126014			CHECKDATE:06/30/2021								
81963	2106541	06/23/2021	74553	6232021	26092	906.44	906.44	06/23/2021	INV	PD	RLC printer t
INVOICE:8438435			CHECKDATE:06/23/2021								
81294	2103401	06/04/2021	73937	6042021	25887	24,320.00	24,320.00	06/04/2021	INV	PD	E&N CNR01439
INVOICE:B579121			CHECKDATE:06/04/2021								
81142	2108816	06/02/2021	73804	6022021	25822	1,222.52	1,222.52	06/02/2021	INV	PD	Printer Cartr
INVOICE:C964322			CHECKDATE:06/02/2021								
81141	2108816	06/02/2021	73803	6022021	25822	234.29	234.29	06/02/2021	INV	PD	Printer Cartr
INVOICE:D058240			CHECKDATE:06/02/2021								
82074		06/28/2021	74658	6282021	26131	956.74	956.74	06/28/2021	INV	PD	SHREDDER
INVOICE:D301344			CHECKDATE:06/28/2021								
82072	2109023	06/28/2021	74656	6282021	26131	956.74	956.74	06/28/2021	INV	PD	SFE Wkrm Shre
INVOICE:D659462			CHECKDATE:06/28/2021								
81293	2103401	06/04/2021	73936	6042021	25887	-2,048.00	-2,048.00	06/04/2021	CRM	PD	E&N CNR01439

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:D966592				CHECKDATE:06/04/2021							
82073		06/28/2021	74657	6282021	26131	-956.74	-956.74	06/28/2021	CRM	PD	CREDIT/RETURN
INVOICE:F685435				CHECKDATE:06/28/2021							
						27,031.09					
1092 CENTRAL APPRAISAL DIST JOHNSON CO											
82066	2109759	06/28/2021	74650	6282021	26132	141,406.46	141,406.46	06/28/2021	INV	PD	Appraisal Ser
INVOICE:0400-2021-3				CHECKDATE:06/28/2021							
105415 CHAMPION TRACK AND TURF REPAIR											
81059	2109371	06/01/2021	73727	6022021	25823	1,200.00	1,200.00	06/01/2021	INV	PD	CHS/Baseball
INVOICE:100422				CHECKDATE:06/02/2021							
13338 KIM CHANCE											
81137	2108760	06/02/2021	73799	6022021	2869	101.59	101.59	06/02/2021	INV	PD	Mileage reimb
INVOICE:MAY 21/KCHANCE				CHECKDATE:06/02/2021							
97098 CHARTER COMMUNICATIONS											
81819	2108264	06/16/2021	74412	6162021	26041	1,420.99	1,420.99	06/16/2021	INV	PD	Utilities-May 22
INVOICE:0000343060421				CHECKDATE:06/16/2021							
108368 ROCIO CHAVEZ											
81258	2108415	06/03/2021	73915	6042021	25888	42.56	42.56	06/03/2021	INV	PD	Mileage for M
INVOICE:MAY 21/RCHAVEZ				CHECKDATE:06/04/2021							
107746 CHEERLEADING COMPANY											
82246	11001431	06/30/2021		SACHECK	4543	4,061.86	4,061.86	06/30/2021	INV	PD	
INVOICE:0628977CW				CHECKDATE:06/30/2021							
81827	11041209	06/16/2021		SACHECK	4531	542.72	542.72	06/16/2021	INV	PD	
INVOICE:631361				CHECKDATE:06/16/2021							
81128	11041178	06/02/2021		SACHECK	4512	717.10	717.10	06/02/2021	INV	PD	
INVOICE:PO 11041178				CHECKDATE:06/02/2021							
						5,321.68					
98156 CHICK-FIL-A											
81152	2108156	06/02/2021	73807	6022021	25824	350.00	350.00	06/02/2021	INV	PD	meals for wor
INVOICE:2108156A				CHECKDATE:06/02/2021							
81071	2109472	06/01/2021	73740	6022021	2870	530.58	530.58	06/01/2021	INV	PD	In-service lu
INVOICE:2109472A				CHECKDATE:06/02/2021							
81687	2109631	06/14/2021	74281	6142021	25998	184.04	184.04	06/14/2021	INV	PD	board wk sess
INVOICE:2109631A				CHECKDATE:06/14/2021							
						1,064.62					
12565 CHICKEN EXPRESS											
81149	11001401	06/02/2021		SACHECK	4513	552.75	552.75	06/02/2021	INV	PD	
INVOICE:drama banquet				CHECKDATE:06/02/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107099 CINTAS CORPORATION #492											
82049	2108413	06/28/2021	74633	6282021	26133	14.30	14.30	06/28/2021	INV	PD	May 2021/Open
INVOICE:4083398513				CHECKDATE:06/28/2021							
82050	2108413	06/28/2021	74634	6282021	26133	60.51	60.51	06/28/2021	INV	PD	May 2021/Open
INVOICE:4084045651				CHECKDATE:06/28/2021							
82051	2108413	06/28/2021	74635	6282021	26133	14.30	14.30	06/28/2021	INV	PD	May 2021/Open
INVOICE:4084697835				CHECKDATE:06/28/2021							
82052	2108413	06/28/2021	74636	6282021	26133	14.30	14.30	06/28/2021	INV	PD	May 2021/Open
INVOICE:4085372280				CHECKDATE:06/28/2021							
						103.41					
13551 CISD ADMINISTRATION											
82003		06/25/2021	74587	JUNE	2785	28,418.67	28,418.67	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82003				CHECKDATE:06/25/2021							
4615 CISD CHILD NUTRITION											
81351	2108190	06/07/2021	73957	6072021	25922	12.39	12.39	06/07/2021	INV	PD	CARE water bo
INVOICE:06-04-2021 INV				CHECKDATE:06/07/2021							
81941	2108189	06/22/2021	74532	6232021	26093	800.00	800.00	06/22/2021	INV	PD	Senior breakf
INVOICE:06-17-2021 INV				CHECKDATE:06/23/2021							
81136	11041204	06/02/2021		SACHECK	3736	114.50	114.50	06/02/2021	INV	PD	23
INVOICE:milk/juice				CHECKDATE:06/02/2021							
						926.89					
2068 CISD GENERAL FUND											
81349	2108104	06/07/2021	73955	6072021	25923	.51	.51	06/07/2021	INV	PD	May 2021 Post
INVOICE:MAY 2021/ADAMS				CHECKDATE:06/07/2021							
81596	2108106	06/10/2021	74194	6142021	25999	195.22	195.22	06/10/2021	INV	PD	Monthly posta
INVOICE:MAY 2021/CHS				CHECKDATE:06/14/2021							
81527	2100100	06/10/2021	74125	6142021	2884	1.53	1.53	06/10/2021	INV	PD	Monthly posta
INVOICE:MAY 2021/CN				CHECKDATE:06/14/2021							
81340	2108185	06/07/2021	73946	6072021	25923	30.09	30.09	06/07/2021	INV	PD	Postage for t
INVOICE:MAY 2021/COLEMAN				CHECKDATE:06/07/2021							
81342	2108571	06/07/2021	73948	6072021	25923	12.24	12.24	06/07/2021	INV	PD	May 2021 Post
INVOICE:MAY 2021/COOKE				CHECKDATE:06/07/2021							
81361	2108152	06/07/2021	73967	6072021	25923	1.73	1.73	06/07/2021	INV	PD	MAY Postage
INVOICE:MAY 2021/GERARD				CHECKDATE:06/07/2021							
81372	2108388	06/07/2021	73978	6072021	25923	32.13	32.13	06/07/2021	INV	PD	Postage for M
INVOICE:MAY 2021/IRVING				CHECKDATE:06/07/2021							
81469	2108614	06/08/2021	74072	6092021	25957	11.73	11.73	06/08/2021	INV	PD	Postage for M
INVOICE:MAY 2021/MARTI				CHECKDATE:06/09/2021							
81689	2108636	06/14/2021	74283	6142021	25999	25.72	25.72	06/14/2021	INV	PD	May 2021 Post
INVOICE:MAY 2021/RL				CHECKDATE:06/14/2021							
81638	2109207	06/14/2021	74233	6142021	25999	454.41	454.41	06/14/2021	INV	PD	May Postage
INVOICE:MAY 2021/SMS				CHECKDATE:06/14/2021							
81471	2108105	06/08/2021	74074	6092021	25957	17.34	17.34	06/08/2021	INV	PD	May Postage
INVOICE:MAY 2021/STU SRVS				CHECKDATE:06/09/2021							
81470	2108891	06/08/2021	74073	6092021	25957	5.10	5.10	06/08/2021	INV	PD	Team Monthly
INVOICE:MAY 2021/TEAM				CHECKDATE:06/09/2021							
81518	2108892	06/09/2021	74121	6092021	25957	201.45	201.45	06/09/2021	INV	PD	May campus po
INVOICE:MAY 2021/WMS				CHECKDATE:06/09/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						989.20					
1959 CISD TRANSPORTATION											
82315	2109852	06/30/2021	74885	6302021	26173	11.00	11.00	06/30/2021	INV	PD	School bus an
INVOICE:2068				CHECKDATE:06/30/2021							
82140	2106009	06/28/2021	74723	6302021	26173	7.00	7.00	06/28/2021	INV	PD	Trips to Hill
INVOICE:2070				CHECKDATE:06/30/2021							
82141	2106009	06/28/2021	74724	6302021	26173	20.00	20.00	06/28/2021	INV	PD	Trips to Hill
INVOICE:2071				CHECKDATE:06/30/2021							
81908	2106941	06/21/2021	74499	6212021	26067	65.21	65.21	06/21/2021	INV	PD	cef grants gi
INVOICE:2151				CHECKDATE:06/21/2021							
81900	2107498	06/21/2021	74491	6212021	26067	81.00	81.00	06/21/2021	INV	PD	Travel for KB
INVOICE:2183				CHECKDATE:06/21/2021							
81018	2108083	06/01/2021	73686	6022021	25825	32.00	32.00	06/01/2021	INV	PD	Team Transpor
INVOICE:2211				CHECKDATE:06/02/2021							
81019	2108083	06/01/2021	73687	6022021	25825	11.00	11.00	06/01/2021	INV	PD	Team Transpor
INVOICE:2212				CHECKDATE:06/02/2021							
81020	2108183	06/01/2021	73688	6022021	25825	10.00	10.00	06/01/2021	INV	PD	Team transpor
INVOICE:2223				CHECKDATE:06/02/2021							
81162	2108569	06/02/2021	73817	6022021	25825	108.00	108.00	06/02/2021	INV	PD	Buses for stu
INVOICE:2232				CHECKDATE:06/02/2021							
81921	2109623	06/22/2021	74512	6232021	26094	111.00	111.00	06/22/2021	INV	PD	Transportatio
INVOICE:2234				CHECKDATE:06/23/2021							24
81030	2108890	06/01/2021	73698	6022021	25825	15.00	15.00	06/01/2021	INV	PD	Transportatio
INVOICE:2239				CHECKDATE:06/02/2021							
81508	2109506	06/09/2021	74111	6092021	25958	51.00	51.00	06/09/2021	INV	PD	CISD TRANSPOR
INVOICE:2243				CHECKDATE:06/09/2021							
81915	2109204	06/21/2021	74506	6212021	26067	169.00	169.00	06/21/2021	INV	PD	District tran
INVOICE:2244				CHECKDATE:06/21/2021							
81161	2109364	06/02/2021	73816	6022021	25825	51.00	51.00	06/02/2021	INV	PD	Administrator
INVOICE:2246				CHECKDATE:06/02/2021							
						742.21					
1121 CITY OF CLEBURNE											
82135	2102598	06/28/2021	74718	6302021	26175	600.00	600.00	06/28/2021	INV	PD	CHS Football/
INVOICE:20201105				CHECKDATE:06/30/2021							
81139	2108487	06/02/2021	73801	6022021	2871	83.34	83.34	06/02/2021	INV	PD	Monthly water
INVOICE:30019004/MAY21				CHECKDATE:06/02/2021							
81496	2108347	06/09/2021	74099	6092021	25959	19,434.45	19,434.45	06/09/2021	INV	PD	Utility Water
INVOICE:JUNE 2021				CHECKDATE:06/09/2021							
82127	2109347	06/28/2021	74710	6302021	26174	827.86	827.86	06/28/2021	INV	PD	Utility Water
INVOICE:JUNE 2021A				CHECKDATE:06/30/2021							
81000	2108347	06/01/2021	73668	6022021	25826	765.09	765.09	06/01/2021	INV	PD	Utility Water
INVOICE:MAY 2021A				CHECKDATE:06/02/2021							
						21,710.74					
107499 CLARITY DPF CLEANING SERVICES LLC											
81907	2104914	06/21/2021	74498	6212021	26068	488.58	488.58	06/21/2021	INV	PD	DPF Cleaning
INVOICE:0122492				CHECKDATE:06/21/2021							
81906	2104914	06/21/2021	74497	6212021	26068	244.29	244.29	06/21/2021	INV	PD	DPF Cleaning
INVOICE:0122496				CHECKDATE:06/21/2021							
82186	2109817	06/29/2021	74769	6302021	26176	244.29	244.29	06/29/2021	INV	PD	DPF Cleaning

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0122498			CHECKDATE:06/30/2021								
82185	2109817	06/29/2021	74768	6302021	26176	244.29	244.29	06/29/2021	INV	PD	DPF Cleaning
INVOICE:0122515			CHECKDATE:06/30/2021								
82184	2109817	06/29/2021	74767	6302021	26176	50.00	50.00	06/29/2021	INV	PD	DPF Cleaning
INVOICE:0122523			CHECKDATE:06/30/2021								
82183	2109817	06/29/2021	74766	6302021	26176	244.29	244.29	06/29/2021	INV	PD	DPF Cleaning
INVOICE:0122525			CHECKDATE:06/30/2021								
82182	2109817	06/29/2021	74765	6302021	26176	244.29	244.29	06/29/2021	INV	PD	DPF Cleaning
INVOICE:0122531			CHECKDATE:06/30/2021								
82181	2109817	06/29/2021	74764	6302021	26176	100.00	100.00	06/29/2021	INV	PD	DPF Cleaning
INVOICE:0122536			CHECKDATE:06/30/2021								
82180	2109642	06/29/2021	74763	6302021	26176	6,660.00	6,660.00	06/29/2021	INV	PD	DPF Cleaning
INVOICE:0122542			CHECKDATE:06/30/2021								
						8,520.03					
105431 CLASSIC CHEVROLET											
82176	2107007	06/29/2021	74759	6302021	26177	899.18	899.18	06/29/2021	INV	PD	Parts for rep
INVOICE:6077232/1			CHECKDATE:06/30/2021								
108743 CLASSLINK											
81091	2109184	06/01/2021	73761	6022021	25827	22,550.00	22,550.00	06/01/2021	INV	PD	DIR-CPO-4493 25
INVOICE:e-107819			CHECKDATE:06/02/2021								
22688 CLAY EWELL EDUCATIONAL SERVICES											
81923	2109257	06/22/2021	74514	6232021	26095	850.00	850.00	06/22/2021	INV	PD	Provides acce
INVOICE:168: CLEBURNE			CHECKDATE:06/23/2021								
2718 CLEBURNE CHAMBER OF COMMERCE											
81435	11001458	06/07/2021		SACHECK	3743	96.00	96.00	06/07/2021	INV	PD	
INVOICE:Permit #11247			CHECKDATE:06/07/2021								
96787 CLEBURNE CLEANERS, INC. DBA COMET & FOUR SEASONS											
81999	11001465	06/24/2021		SACHECK	4536	367.00	367.00	06/24/2021	INV	PD	
INVOICE: 1003819			CHECKDATE:06/24/2021								
81998	11001028	06/24/2021		SACHECK	4536	425.50	425.50	06/24/2021	INV	PD	
INVOICE:1003819			CHECKDATE:06/24/2021								
						792.50					
103733 CLEBURNE EDUCATION FOUNDATION											
82029		06/25/2021	74613	JUNE	2786	1,558.00	1,558.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82029			CHECKDATE:06/25/2021								
110524 CLEBURNE FLORAL											
81784		06/15/2021		SACHECK	4529	156.95	156.95	06/15/2021	INV	PD	
INVOICE:169696/1			CHECKDATE:06/15/2021								
1132 CLEBURNE GLASS CO. INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82047	2109273	06/28/2021	74631	6282021	26134	321.10	321.10	06/28/2021	INV	PD	June 2021/Ope
INVOICE:39736				CHECKDATE:06/28/2021							
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
81061	2108405	06/01/2021	73729	6022021	25828	53.60	53.60	06/01/2021	INV	PD	May 2021/Open
INVOICE:2084154				CHECKDATE:06/02/2021							
81919	2108283	06/21/2021	74510	6212021	26069	20.88	20.88	06/21/2021	INV	PD	Utility Propa
INVOICE:2088259				CHECKDATE:06/21/2021							
81918	2108283	06/21/2021	74509	6212021	26069	15.95	15.95	06/21/2021	INV	PD	Utility Propa
INVOICE:2090653				CHECKDATE:06/21/2021							
81060	2108405	06/01/2021	73728	6022021	25828	42.30	42.30	06/01/2021	INV	PD	May 2021/Open
INVOICE:511505				CHECKDATE:06/02/2021							
81982	2109315	06/23/2021	74571	6232021	26096	43.71	43.71	06/23/2021	INV	PD	June 2021/Ope
INVOICE:514886				CHECKDATE:06/23/2021							
82149	2109499	06/29/2021	74732	6302021	26178	87.42	87.42	06/29/2021	INV	PD	Monthly bottl
INVOICE:514887				CHECKDATE:06/30/2021							
						263.86					
21645 TRINA CODY											
81184	2108447	06/03/2021	73840	6042021	25889	38.25	38.25	06/03/2021	INV	PD	2021 May Mile
INVOICE:MAY 21/TCODY				CHECKDATE:06/04/2021							
96982 COLLEGE BOARD											
81901	2101197	06/21/2021	74492	6212021	26070	30,266.00	30,266.00	06/21/2021	INV	PD	AP Exams
INVOICE:EP00049954				CHECKDATE:06/21/2021							
110408 CONCORD THEATRICALS CORP.											
81964	11001460	06/23/2021		SACHECK	4535	3,470.71	3,470.71	06/23/2021	INV	PD	
INVOICE:request #424074				CHECKDATE:06/23/2021							
106198 LORRAE CONLEY											
81252	2108946	06/03/2021	73909	6042021	25890	144.00	144.00	06/03/2021	INV	PD	Hotel dues fo
INVOICE:2108946/REIMB				CHECKDATE:06/04/2021							
106464 LYNDIE CONNER											
81808	2109663	06/16/2021	74401	6162021	26042	342.00	342.00	06/16/2021	INV	PD	Travel expens
INVOICE:2109663/ADV				CHECKDATE:06/16/2021							
81472	2108465	06/08/2021	74075	6092021	25960	15.16	15.16	06/08/2021	INV	PD	2021 May Mile
INVOICE:MAY 2021/CONNER				CHECKDATE:06/09/2021							
						357.16					
106866 SKL ENTERPRISES LLC											
81809	2109636	06/16/2021	74402	6162021	26043	450.00	450.00	06/16/2021	INV	PD	Corecourse GP
INVOICE:441335-21				CHECKDATE:06/16/2021							
15848 COUNTRY CREATIONS											
82243	11001464	06/30/2021		SACHECK	4544	435.00	435.00	06/30/2021	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:972279				CHECKDATE:06/30/2021							
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
81588	2109534	06/10/2021	74186	6142021	26000	1,085.00	1,085.00	06/10/2021	INV	PD	CHS/Freeze Da
INVOICE:1019292				CHECKDATE:06/14/2021							
81587	2109535	06/10/2021	74185	6142021	26000	3,089.50	3,089.50	06/10/2021	INV	PD	WMS/Freeze Da
INVOICE:1019462				CHECKDATE:06/14/2021							
81586	2109536	06/10/2021	74184	6142021	26000	688.50	688.50	06/10/2021	INV	PD	Marti/Freeze
INVOICE:1019479				CHECKDATE:06/14/2021							
81987	2105727	06/23/2021	74576	6232021	26097	400.00	400.00	06/23/2021	INV	PD	Fulton/Inspec
INVOICE:1020344				CHECKDATE:06/23/2021							
82203	2104935	06/29/2021	74787	6302021	26179	7,774.05	7,774.05	06/29/2021	INV	PD	CHS/Relocate/
INVOICE:1020398				CHECKDATE:06/30/2021							
						13,037.05					
106045 BRENDA CROSS											
81195	2108020	06/03/2021	73851	6042021	25891	97.00	97.00	06/03/2021	INV	PD	DOT License R
INVOICE:2108020/REIMB				CHECKDATE:06/04/2021							
99157 KATIE CUNNINGHAM											
81140	2108453	06/02/2021	73802	6022021	25829	16.23	16.23	06/02/2021	INV	PD	2021 May Mile
INVOICE:MAY 21/KCUNNINGHAM				CHECKDATE:06/02/2021							
19707 CURLY'S PLUMBING											
82207	2109352	06/29/2021	74792	6302021	26180	4,200.00	4,200.00	06/29/2021	INV	PD	Maintenance B
INVOICE:97562				CHECKDATE:06/30/2021							
109330 DALLAS DOOR & SUPPLY CO.											
81570	2107990	06/10/2021	74168	6142021	26001	902.00	902.00	06/10/2021	INV	PD	Maintenance/K
INVOICE:94866				CHECKDATE:06/14/2021							
82199	2109161	06/29/2021	74782	6302021	26181	3,183.00	3,183.00	06/29/2021	INV	PD	Maintenance/C
INVOICE:95644				CHECKDATE:06/30/2021							
						4,085.00					
18078 FABIOLA DAVIS											
81513	2107390	06/09/2021	74116	6092021	25961	80.23	80.23	06/09/2021	INV	PD	APRIL MILEAGE
INVOICE:APRIL 2021/DAVIS				CHECKDATE:06/09/2021							
81511	2105768	06/09/2021	74114	6092021	25961	69.34	69.34	06/09/2021	INV	PD	FEBRUARY MILE
INVOICE:FEB 2021/DAVIS				CHECKDATE:06/09/2021							
81512	2106794	06/09/2021	74115	6092021	25961	76.88	76.88	06/09/2021	INV	PD	MARCH MILEAGE
INVOICE:MARCH 2021/DAVIS				CHECKDATE:06/09/2021							
81514	2108307	06/09/2021	74117	6092021	25961	86.81	86.81	06/09/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/DAVIS				CHECKDATE:06/09/2021							
						313.26					
1210 DEALER'S ELECTRICAL SUPPLY CO.											
81008	2109384	06/01/2021	73676	6022021	25830	100.00	100.00	06/01/2021	INV	PD	CHS/PAC/Lens
INVOICE:2273855-01				CHECKDATE:06/02/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81118	2109274	06/02/2021	73788	6022021	25830	74.40	74.40	06/02/2021	INV	PD	Maintenance/E
INVOICE:2273937-00				CHECKDATE:06/02/2021							
81007	2109383	06/01/2021	73675	6022021	25830	138.95	138.95	06/01/2021	INV	PD	Stadium/W. Co
INVOICE:2273971-00				CHECKDATE:06/02/2021							
81003	2109387	06/01/2021	73671	6022021	25830	240.00	240.00	06/01/2021	INV	PD	Stadium/W. Co
INVOICE:2274040-01				CHECKDATE:06/02/2021							
81004	2109385	06/01/2021	73672	6022021	25830	289.08	289.08	06/01/2021	INV	PD	Maintenance E
INVOICE:2274089-00				CHECKDATE:06/02/2021							
81005	2109386	06/01/2021	73673	6022021	25830	271.26	271.26	06/01/2021	INV	PD	Maintenance/E
INVOICE:2274090-00				CHECKDATE:06/02/2021							
81006	2109388	06/01/2021	73674	6022021	25830	271.26	271.26	06/01/2021	INV	PD	Maintenance/E
INVOICE:2274091-00				CHECKDATE:06/02/2021							
81123	2109389	06/02/2021	73793	6022021	25830	61.74	61.74	06/02/2021	INV	PD	CHS/Fulton/Fu
INVOICE:2274157-00				CHECKDATE:06/02/2021							
81879	2109555	06/21/2021	74469	6212021	26071	987.80	987.80	06/21/2021	INV	PD	CHS/emerg rep
INVOICE:2274313-01				CHECKDATE:06/21/2021							
81880	2109651	06/21/2021	74470	6212021	26071	245.58	245.58	06/21/2021	INV	PD	CHS/Press Box
INVOICE:2274347-00				CHECKDATE:06/21/2021							
81967	2109674	06/23/2021	74556	6232021	26098	54.35	54.35	06/23/2021	INV	PD	Maintenance E
INVOICE:2274413-00				CHECKDATE:06/23/2021							
81968	2109675	06/23/2021	74557	6232021	26098	129.40	129.40	06/23/2021	INV	PD	CHS/Switch &
INVOICE:2274421-00				CHECKDATE:06/23/2021							
81971	2109678	06/23/2021	74560	6232021	26098	295.31	295.31	06/23/2021	INV	PD	District/T-8
INVOICE:2274423-01				CHECKDATE:06/23/2021							
81972	2109679	06/23/2021	74561	6232021	26098	295.31	295.31	06/23/2021	INV	PD	District/F32
INVOICE:2274424-01				CHECKDATE:06/23/2021							
81882	2109667	06/21/2021	74472	6212021	26071	177.43	177.43	06/21/2021	INV	PD	District/T-8
INVOICE:2274425-01				CHECKDATE:06/21/2021							
81969	2109676	06/23/2021	74558	6232021	26098	234.21	234.21	06/23/2021	INV	PD	Maintenance/E
INVOICE:2274441-00				CHECKDATE:06/23/2021							
81970	2109677	06/23/2021	74559	6232021	26098	234.21	234.21	06/23/2021	INV	PD	Maintenance/E
INVOICE:2274442-00				CHECKDATE:06/23/2021							
81881	2109649	06/21/2021	74471	6212021	26071	38.90	38.90	06/21/2021	INV	PD	Truck #649/Ea
INVOICE:2274446-00				CHECKDATE:06/21/2021							
81965	2109672	06/23/2021	74554	6232021	26098	105.74	105.74	06/23/2021	INV	PD	CHS/Tennis Co
INVOICE:2274480-00				CHECKDATE:06/23/2021							
81966	2109673	06/23/2021	74555	6232021	26098	231.08	231.08	06/23/2021	INV	PD	Truck # 674/S
INVOICE:2274482-00				CHECKDATE:06/23/2021							
81994	2109650	06/23/2021	74583	6232021	26098	25.12	25.12	06/23/2021	INV	PD	Truck # 649/E
INVOICE:2274484-00				CHECKDATE:06/23/2021							
81995	2109668	06/23/2021	74584	6232021	26098	56.67	56.67	06/23/2021	INV	PD	CHS/Press Box
INVOICE:2274511-01				CHECKDATE:06/23/2021							
82045	2109768	06/28/2021	74629	6282021	26135	92.73	92.73	06/28/2021	INV	PD	CHS/CTE Diese
INVOICE:2274542-00				CHECKDATE:06/28/2021							
82044	2109769	06/28/2021	74628	6282021	26135	261.58	261.58	06/28/2021	INV	PD	Maintenance E
INVOICE:2274560-00				CHECKDATE:06/28/2021							
82046	2109767	06/28/2021	74630	6282021	26135	238.06	238.06	06/28/2021	INV	PD	Maintenance/E
INVOICE:2274562-00				CHECKDATE:06/28/2021							
						5,150.17					

91786 DEMCO INC

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82321	2109304	06/30/2021	74891	6302021	26182	640.02	640.02	06/30/2021	INV	PD	book trucks,
INVOICE:6965743				CHECKDATE:06/30/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106548 DFW WASTE OIL SERVICE, INC.											
81256	2109483	06/03/2021	73913	6042021	25892	359.00	359.00	06/03/2021	INV	PD	Disposal of C
INVOICE:143189			CHECKDATE:06/04/2021								
98362 DOUBLE BARREL DISTRIBUTING											
81678	2108659	06/14/2021	74272	6142021	26002	1,685.70	1,685.70	06/14/2021	INV	PD	Shop Truck To
INVOICE:6783			CHECKDATE:06/14/2021								
21370 DRY CLEAN SUPER CENTER											
81916	2106987	06/21/2021	74507	6212021	26072	93.00	93.00	06/21/2021	INV	PD	Launder and p
INVOICE:2842			CHECKDATE:06/21/2021								
81632	11107102	06/14/2021		SACHECK	4526	199.72	199.72	06/14/2021	INV	PD	
INVOICE:WMS Band			CHECKDATE:06/14/2021								
						292.72					
110522 KEVIN DURAN											
81448	2109591	06/08/2021	74051	6092021	25949	1,000.00	1,000.00	06/08/2021	INV	PD	Ty Taylor Mem
INVOICE:FALL 2021			CHECKDATE:06/08/2021								
96152 EE CREDIT UNION											29
82020		06/25/2021	74604	JUNE	2787	4,311.00	4,311.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82020			CHECKDATE:06/25/2021								
107634 SYLVIA ELIZALDE											
81127	2108468	06/02/2021	73797	6022021	25831	28.73	28.73	06/02/2021	INV	PD	May mileage-S
INVOICE:MAY 21/SELIZALDE			CHECKDATE:06/02/2021								
18432 ELLIOTT ELECTRIC SUPPLY											
81097	2107516	06/02/2021	73767	6022021	25832	269.92	269.92	06/02/2021	INV	PD	April 2021/Op
INVOICE:116-27098-01			CHECKDATE:06/02/2021								
81098	2107516	06/02/2021	73768	6022021	25832	134.96	134.96	06/02/2021	INV	PD	April 2021/Op
INVOICE:116-27098-02			CHECKDATE:06/02/2021								
81099	2107516	06/02/2021	73769	6022021	25832	43.17	43.17	06/02/2021	INV	PD	April 2021/Op
INVOICE:116-27831-01			CHECKDATE:06/02/2021								
81011	2109051	06/01/2021	73679	6022021	25832	109.66	109.66	06/01/2021	INV	PD	Stadium/Conce
INVOICE:116-29882-01			CHECKDATE:06/02/2021								
81010	2109223	06/01/2021	73678	6022021	25832	141.76	141.76	06/01/2021	INV	PD	Stadium/Conce
INVOICE:116-30001-01			CHECKDATE:06/02/2021								
81009	2109222	06/01/2021	73677	6022021	25832	68.01	68.01	06/01/2021	INV	PD	Stadium/Conce
INVOICE:116-30070-01			CHECKDATE:06/02/2021								
81114	2109221	06/02/2021	73784	6022021	25832	27.54	27.54	06/02/2021	INV	PD	Truck # 673/M
INVOICE:116-30179-01			CHECKDATE:06/02/2021								
81116	2109440	06/02/2021	73786	6022021	25832	147.13	147.13	06/02/2021	INV	PD	Stadium/Conce
INVOICE:116-30242-01			CHECKDATE:06/02/2021								
81115	2109441	06/02/2021	73785	6022021	25832	215.80	215.80	06/02/2021	INV	PD	Stadium/Conce
INVOICE:116-30316-01			CHECKDATE:06/02/2021								
81117	2109439	06/02/2021	73787	6022021	25832	36.85	36.85	06/02/2021	INV	PD	Stadium/Conce
INVOICE:116-30355-01			CHECKDATE:06/02/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81578	2109594	06/10/2021	74176	6142021	26003	122.40	122.40	06/10/2021	INV	PD	Electrical St
INVOICE:116-30397-01				CHECKDATE:06/14/2021							
81154	2109437	06/02/2021	73809	6022021	25832	91.80	91.80	06/02/2021	INV	PD	Truck # 637/B
INVOICE:116-30435-01				CHECKDATE:06/02/2021							
81153	2109438	06/02/2021	73808	6022021	25832	21.40	21.40	06/02/2021	INV	PD	CHS/W/P Box R
INVOICE:116-30478-01				CHECKDATE:06/02/2021							
81155	2109436	06/02/2021	73810	6022021	25832	19.50	19.50	06/02/2021	INV	PD	Coleman/Stage
INVOICE:116-30513-01				CHECKDATE:06/02/2021							
81577	2109595	06/10/2021	74175	6142021	26003	23.25	23.25	06/10/2021	INV	PD	Stadium/Conce
INVOICE:116-30513-02				CHECKDATE:06/14/2021							
81575	2109597	06/10/2021	74173	6142021	26003	73.74	73.74	06/10/2021	INV	PD	Stadium/W. Co
INVOICE:116-30682-01				CHECKDATE:06/14/2021							
81576	2109596	06/10/2021	74174	6142021	26003	51.15	51.15	06/10/2021	INV	PD	Stadium/Conce
INVOICE:116-30727-01				CHECKDATE:06/14/2021							
81574	2109598	06/10/2021	74172	6142021	26003	188.52	188.52	06/10/2021	INV	PD	Stadium/Conce
INVOICE:116-30739-01				CHECKDATE:06/14/2021							
81974	2109684	06/23/2021	74563	6232021	26099	43.20	43.20	06/23/2021	INV	PD	Stadium/Conce
INVOICE:116-30862-01				CHECKDATE:06/23/2021							
81976	2109686	06/23/2021	74565	6232021	26099	91.55	91.55	06/23/2021	INV	PD	Stadium/Conce
INVOICE:116-30922-01				CHECKDATE:06/23/2021							
81973	2109683	06/23/2021	74562	6232021	26099	201.20	201.20	06/23/2021	INV	PD	CHS/Practice
INVOICE:116-30953-01				CHECKDATE:06/23/2021							
81975	2109685	06/23/2021	74564	6232021	26099	143.09	143.09	06/23/2021	INV	PD	CHS/Practice
INVOICE:116-30994-01				CHECKDATE:06/23/2021							30
81891	2109653	06/21/2021	74482	6212021	26073	235.10	235.10	06/21/2021	INV	PD	Stadium/Conce
INVOICE:116-31031-01				CHECKDATE:06/21/2021							
81893	2109655	06/21/2021	74484	6212021	26073	151.11	151.11	06/21/2021	INV	PD	Coleman/T-8 l
INVOICE:116-31055-01				CHECKDATE:06/21/2021							
81892	2109654	06/21/2021	74483	6212021	26073	37.94	37.94	06/21/2021	INV	PD	CHS/Wall Plat
INVOICE:116-31080-01				CHECKDATE:06/21/2021							
82213	2109687	06/29/2021	74798	6302021	26183	68.64	68.64	06/29/2021	INV	PD	CHS/Practice
INVOICE:116-31342-01				CHECKDATE:06/30/2021							
82211	2109789	06/29/2021	74796	6302021	26183	42.50	42.50	06/29/2021	INV	PD	CHS/Press Box
INVOICE:116-31550-01				CHECKDATE:06/30/2021							
82212	2109788	06/29/2021	74797	6302021	26183	57.24	57.24	06/29/2021	INV	PD	Stadium/Conce
INVOICE:116-31561-01				CHECKDATE:06/30/2021							
						2,858.13					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
81352	2108976	06/07/2021	73958	6072021	25924	389.35	389.35	06/07/2021	INV	PD	Monthly monit
INVOICE:93450				CHECKDATE:06/07/2021							
81455	2109322	06/08/2021	74058	6092021	25962	1,995.96	1,995.96	06/08/2021	INV	PD	June 2021/Ope
INVOICE:93451				CHECKDATE:06/09/2021							
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
81376	2107851	06/07/2021	73982	6072021	2877	372.00	372.00	06/07/2021	INV	PD	May Pest Cont
INVOICE:MAY21'				CHECKDATE:06/07/2021							
81120	2108412	06/02/2021	73790	6022021	25833	689.00	689.00	06/02/2021	INV	PD	May 2021/Open
INVOICE:MAY21'/MAINT				CHECKDATE:06/02/2021							
						1,061.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81988	2108529	06/23/2021	74577	6232021	26100	4,445.00	4,445.00	06/23/2021	INV	PD	District/Cont
INVOICE:SV21085			CHECKDATE:06/23/2021								
82065	2109235	06/28/2021	74649	6282021	26138	8,370.00	8,370.00	06/28/2021	INV	PD	Administratio
INVOICE:SV21116			CHECKDATE:06/28/2021								
82064	2108836	06/28/2021	74648	6282021	26137	8,370.00	8,370.00	06/28/2021	INV	PD	Administratio
INVOICE:SV21117			CHECKDATE:06/28/2021								
82063	2108015	06/28/2021	74647	6282021	26136	8,370.00	8,370.00	06/28/2021	INV	PD	Administratio
INVOICE:SV21118			CHECKDATE:06/28/2021								
						29,555.00					
2221 ESC, REGION XI											
81191	2107996	06/03/2021	73847	6042021	25893	405.00	405.00	06/03/2021	INV	PD	20 Hr. Bus Ce
INVOICE:1002100414			CHECKDATE:06/04/2021								
81111	2106701	06/02/2021	73781	6022021	25834	850.00	850.00	06/02/2021	INV	PD	T Tess Evalua
INVOICE:1002100466			CHECKDATE:06/02/2021								
						1,255.00					
19674 ESC, REGION 4											
82252	2109700	06/30/2021	74828	6302021	26184	35.00	35.00	06/30/2021	INV	PD	Virtual train
INVOICE:7412007557			CHECKDATE:06/30/2021								
81942	2109700	06/22/2021	74533	6232021	26101	35.00	35.00	06/22/2021	INV	PD	Virtual train
INVOICE:REGIS/RLECK			CHECKDATE:06/23/2021								
						70.00					
108578 ESC, REGION 6											
81685	2108749	06/14/2021	74279	6142021	26004	50.00	50.00	06/14/2021	INV	PD	8 hr Bus Cert
INVOICE:051005			CHECKDATE:06/14/2021								
21519 FAMILY & CONSUMER SCIENCES											
81930	2109628	06/22/2021	74521	6232021	26103	450.00	450.00	06/22/2021	INV	PD	Family & Cons
INVOICE:45-6949			CHECKDATE:06/23/2021								
81929	2109628	06/22/2021	74520	6232021	26102	525.00	525.00	06/22/2021	INV	PD	Family & Cons
INVOICE:45-7011			CHECKDATE:06/23/2021								
						975.00					
1260 FAMILY MEDICINE ASSOCIATES											
81894	2107111	06/21/2021	74485	6212021	26074	72.00	72.00	06/21/2021	INV	PD	DOT Physical
INVOICE:62205C119770			CHECKDATE:06/21/2021								
82178	2107110	06/29/2021	74761	6302021	26185	72.00	72.00	06/29/2021	INV	PD	DOT Physical
INVOICE:62602C11970			CHECKDATE:06/30/2021								
						144.00					
13411 FASTENAL COMPANY											
81156	2108393	06/02/2021	73811	6022021	25835	297.95	297.95	06/02/2021	INV	PD	May 2021/Open
INVOICE:TXCLE171579			CHECKDATE:06/02/2021								
81157	2108393	06/02/2021	73812	6022021	25835	736.34	736.34	06/02/2021	INV	PD	May 2021/Open
INVOICE:TXCLE171647			CHECKDATE:06/02/2021								
81158	2108393	06/02/2021	73813	6022021	25835	99.60	99.60	06/02/2021	INV	PD	May 2021/Open

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:TXCLE171716				CHECKDATE:06/02/2021							
81990	2109288	06/23/2021	74579	6232021	26104	206.37	206.37	06/23/2021	INV	PD	June 20021/Op
INVOICE:TXCLE171809				CHECKDATE:06/23/2021							
81991	2109288	06/23/2021	74580	6232021	26104	180.66	180.66	06/23/2021	INV	PD	June 20021/Op
INVOICE:TXCLE171858				CHECKDATE:06/23/2021							
81053	2109435	06/01/2021	73721	6022021	25835	110.50	110.50	06/01/2021	INV	PD	Maintenance/F
INVOICE:TXCLE171899				CHECKDATE:06/02/2021							
81992	2109288	06/23/2021	74581	6232021	26104	127.96	127.96	06/23/2021	INV	PD	June 20021/Op
INVOICE:TXCLE171914				CHECKDATE:06/23/2021							
82330	2109832	06/30/2021	74900	6302021	26186	249.67	249.67	06/30/2021	INV	PD	Maintenance V
INVOICE:TXCLE172078				CHECKDATE:06/30/2021							
82331	2109832	06/30/2021	74901	6302021	26186	242.62	242.62	06/30/2021	INV	PD	Maintenance V
INVOICE:TXCLE172191				CHECKDATE:06/30/2021							
						2,251.67					
96130 FIDELITY INVESTMENTS											
82014		06/25/2021	74598	JUNE	2788	1,600.00	1,600.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82014				CHECKDATE:06/25/2021							
14508 FIRST CHOICE COFFEE SERVICE											
81289	2108110	06/04/2021	73933	6042021	25894	120.95	120.95	06/04/2021	INV	PD	May 2021 Coff
INVOICE:473939				CHECKDATE:06/04/2021							32
81290	2108110	06/04/2021	73934	6042021	25894	20.00	20.00	06/04/2021	INV	PD	May 2021 Coff
INVOICE:474985				CHECKDATE:06/04/2021							
82230	2109061	06/29/2021	74815	6302021	26187	20.00	20.00	06/29/2021	INV	PD	June 2021 Cof
INVOICE:476546				CHECKDATE:06/30/2021							
						160.95					
95752 FLINN SCIENTIFIC, INC.											
81592	2108065	06/10/2021	74190	6142021	26005	98.53	98.53	06/10/2021	INV	PD	Science-assor
INVOICE:2554630				CHECKDATE:06/14/2021							
81036	2108403	06/01/2021	73704	6022021	25836	18.78	18.78	06/01/2021	INV	PD	Chemical for
INVOICE:2568171				CHECKDATE:06/02/2021							
						117.31					
108984 AVERY FLORES											
81362	2108134	06/07/2021	73968	6072021	25925	129.49	129.49	06/07/2021	INV	PD	May 2021 Reim
INVOICE:MAY 2021/FLORES				CHECKDATE:06/07/2021							
102504 FLOWERS BAKING CO OF DENTON, LLC											
81386	2108560	06/07/2021	73993	6072021	2878	40.80	40.80	06/07/2021	INV	PD	Bread
INVOICE:4045356963				CHECKDATE:06/07/2021							
81389	2108560	06/07/2021	73996	6072021	2878	52.84	52.84	06/07/2021	INV	PD	Bread
INVOICE:4045356964				CHECKDATE:06/07/2021							
81385	2108560	06/07/2021	73992	6072021	2878	265.20	265.20	06/07/2021	INV	PD	Bread
INVOICE:4045356966				CHECKDATE:06/07/2021							
81387	2108560	06/07/2021	73994	6072021	2878	25.03	25.03	06/07/2021	INV	PD	Bread
INVOICE:4045356967				CHECKDATE:06/07/2021							
81388	2108560	06/07/2021	73995	6072021	2878	104.47	104.47	06/07/2021	INV	PD	Bread
INVOICE:4045356968				CHECKDATE:06/07/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						488.34					
103841 FLOYETTE ORIGINALS											
82002	11001427	06/24/2021		SACHECK	4537	50.00	50.00	06/24/2021	INV	PD	
INVOICE: 1059450				CHECKDATE:06/24/2021							
82001	11001407	06/24/2021		SACHECK	4537	1,050.00	1,050.00	06/24/2021	INV	PD	
INVOICE:1059450				CHECKDATE:06/24/2021							
						1,100.00					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
81022	2106567	06/01/2021	73690	6022021	25837	2,929.03	2,929.03	06/01/2021	INV	PD	Library Books
INVOICE:837690F				CHECKDATE:06/02/2021							
81346	2107585	06/07/2021	73952	6072021	25926	397.05	397.05	06/07/2021	INV	PD	Books for the
INVOICE:869893				CHECKDATE:06/07/2021							
81347	2107585	06/07/2021	73953	6072021	25926	111.27	111.27	06/07/2021	INV	PD	Books for the
INVOICE:869893F				CHECKDATE:06/07/2021							
81021	2107647	06/01/2021	73689	6022021	25838	1,695.92	1,695.92	06/01/2021	INV	PD	CEF Grant - S
INVOICE:870421				CHECKDATE:06/02/2021							
81341	2107910	06/07/2021	73947	6072021	25926	607.37	607.37	06/07/2021	INV	PD	Books for Col
INVOICE:876585F				CHECKDATE:06/07/2021							
						5,740.64					33
109912 FORTE DFW LLC											
82196	2107089	06/29/2021	74779	6302021	2895	-11.65	-11.65	06/29/2021	CRM	PD	CREDIT/REIMB
INVOICE:4432				CHECKDATE:06/30/2021							
82197	2107089	06/29/2021	74780	6302021	2895	96.48	96.48	06/29/2021	INV	PD	Commodities
INVOICE:4928				CHECKDATE:06/30/2021							
						84.83					
107865 ERIN FOXCROFT											
82262	11001455	06/30/2021		SACHECK	4545	850.00	850.00	06/30/2021	INV	PD	
INVOICE:11001455				CHECKDATE:06/30/2021							
96131 FRANKLIN TEMPLETON BANK & TRUST											
82015		06/25/2021	74599	JUNE	2789	600.00	600.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82015				CHECKDATE:06/25/2021							
16443 FROG STREET PRESS, INC.											
82150	2109547	06/29/2021	74733	6302021	7258	130,139.78	130,139.78	06/29/2021	INV	PD	Pre-K Adoptio
INVOICE:0223952-IN				CHECKDATE:06/30/2021							
81198	2109254	06/03/2021	73854	6042021	25895	199.50	199.50	06/03/2021	INV	PD	PRE-K Confere
INVOICE:441841				CHECKDATE:06/04/2021							
81199	2109254	06/03/2021	73855	6042021	25895	199.50	199.50	06/03/2021	INV	PD	PRE-K Confere
INVOICE:448019				CHECKDATE:06/04/2021							
						130,538.78					
101979 JANIE GALAN											
81875	2109240	06/17/2021	74465	6212021	26060	38.18	38.18	06/17/2021	INV	PD	Travel expens

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2109240/REIMB			CHECKDATE:06/17/2021								
96132 GENERAL AMERICAN											
82016		06/25/2021	74600	JUNE	2790	50.00	50.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82016			CHECKDATE:06/25/2021								
20819 BLAKE GLENN											
81936	2108233	06/22/2021	74527	6232021	26105	25.14	25.14	06/22/2021	INV	PD	Travel -May 2
INVOICE:MAY 2021/GLENN			CHECKDATE:06/23/2021								
81937	2108232	06/22/2021	74528	6232021	26105	40.00	40.00	06/22/2021	INV	PD	Cell usage-Ma
INVOICE:MAY21/GLENN			CHECKDATE:06/23/2021								
						65.14					
104014 GOING PLACES ORIENT. & MOB. SERV											
81810	2108672	06/16/2021	74403	6162021	26044	1,000.00	1,000.00	06/16/2021	INV	PD	CONTRACTED O&
INVOICE:605			CHECKDATE:06/16/2021								
16933 GRAINGER											
81883	2109527	06/21/2021	74474	6212021	26075	437.23	437.23	06/21/2021	INV	PD	Maint/Plumbin 34
INVOICE:9924050355			CHECKDATE:06/21/2021								
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
82028		06/25/2021	74612	JUNE	2791	200.00	200.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82028			CHECKDATE:06/25/2021								
21667 CHRISTI GREGORY											
81023	2108116	06/01/2021	73691	6022021	25839	20.00	20.00	06/01/2021	INV	PD	May reimburse
INVOICE:MAY21/CGREGORY			CHECKDATE:06/02/2021								
96917 H & L TRAILER SALES											
82208	2109549	06/29/2021	74793	6302021	26188	382.27	382.27	06/29/2021	INV	PD	Trailer Repai
INVOICE:15182			CHECKDATE:06/30/2021								
104714 EMILIE HARMON											
81516	2105777	06/09/2021	74119	6092021	25963	14.29	14.29	06/09/2021	INV	PD	FEBRUARY MILE
INVOICE:FEB 2021/HARMON			CHECKDATE:06/09/2021								
81515	2108584	06/09/2021	74118	6092021	25963	17.86	17.86	06/09/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/HARMON			CHECKDATE:06/09/2021								
						32.15					
108944 JILLANNA HARRIS											
81100	2107988	06/02/2021	73770	6022021	25841	72.68	72.68	06/02/2021	INV	PD	May reimburse
INVOICE:MAY 21/JHARRIS			CHECKDATE:06/02/2021								
81024	2107989	06/01/2021	73692	6022021	25840	20.00	20.00	06/01/2021	INV	PD	May reimburse
INVOICE:MAY21/JHARRIS			CHECKDATE:06/02/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						92.68					
19440 LESA HAZLE											
81504	2109095	06/09/2021	74107	6092021	25964	43.47	43.47	06/09/2021	INV	PD	Teacher Trave
INVOICE:MAY 2021/HAZLE			CHECKDATE:06/09/2021								
92609 HEB CREDIT RECEIVABLES-DEPT 308											
81069	2106938	06/01/2021	73738	6022021	2872	18.96	18.96	06/01/2021	INV	PD	Emergency gro
INVOICE:122830			CHECKDATE:06/02/2021								
81132	11001457	06/02/2021		SACHECK	4514	37.98	37.98	06/02/2021	INV	PD	
INVOICE:167995			CHECKDATE:06/02/2021								
82312	2106626	06/30/2021	74882	6302021	26189	105.73	105.73	06/30/2021	INV	PD	Drivers Break
INVOICE:357402			CHECKDATE:06/30/2021								
82308	2101451	06/30/2021	74878	6302021	26189	112.03	112.03	06/30/2021	INV	PD	Various groce
INVOICE:421123			CHECKDATE:06/30/2021								
81133	2108828	06/02/2021		SACHECK	4514	127.13	127.13	06/02/2021	INV	PD	
INVOICE:494182			CHECKDATE:06/02/2021								
81076	2108365	06/01/2021	73745	6022021	25842	36.48	36.48	06/01/2021	INV	PD	Scholarship p
INVOICE:524898			CHECKDATE:06/02/2021								
81079	2108451	06/01/2021	73749	6022021	25842	148.63	148.63	06/01/2021	INV	PD	May 2021 Refr
INVOICE:543268			CHECKDATE:06/02/2021								
81134	2108828	06/02/2021		SACHECK	4514	47.76	47.76	06/02/2021	INV	PD	
INVOICE:546163			CHECKDATE:06/02/2021								
81070	2106938	06/01/2021	73739	6022021	2872	31.62	31.62	06/01/2021	INV	PD	Emergency gro
INVOICE:546258			CHECKDATE:06/02/2021								
81080	2109029	06/01/2021	73750	6022021	25842	93.28	93.28	06/01/2021	INV	PD	Cookies and p
INVOICE:546598			CHECKDATE:06/02/2021								
81085	2108086	06/01/2021	73755	6022021	25842	78.18	78.18	06/01/2021	INV	PD	Food supplies
INVOICE:564169			CHECKDATE:06/02/2021								
82311		06/30/2021	74881	6302021	26189	26.91	26.91	06/30/2021	INV	PD	Student refre
INVOICE:576254			CHECKDATE:06/30/2021								
82310	2106921	06/30/2021	74880	6302021	26189	156.96	156.96	06/30/2021	INV	PD	Student refre
INVOICE:577085			CHECKDATE:06/30/2021								
82313	2106938	06/30/2021	74883	6302021	2896	88.64	88.64	06/30/2021	INV	PD	Emergency gro
INVOICE:604164			CHECKDATE:06/30/2021								
81135	11111005	06/02/2021		SACHECK	4514	31.97	31.97	06/02/2021	INV	PD	
INVOICE:836269			CHECKDATE:06/02/2021								
81082	2105930	06/01/2021	73752	6022021	25842	103.78	103.78	06/01/2021	INV	PD	SFE Spring St
INVOICE:936994			CHECKDATE:06/02/2021								
81131	11001457	06/02/2021		SACHECK	4514	34.80	34.80	06/02/2021	INV	PD	
INVOICE:961076			CHECKDATE:06/02/2021								
81084	2106228	06/01/2021	73754	6022021	25842	108.20	108.20	06/01/2021	INV	PD	Drivers break
INVOICE:962449			CHECKDATE:06/02/2021								
81077	2106921	06/01/2021	73746	6022021	25842	149.48	149.48	06/01/2021	INV	PD	Student refre
INVOICE:962830			CHECKDATE:06/02/2021								
81078	2105930	06/01/2021	73747	6022021	25842	115.77	115.77	06/01/2021	INV	PD	SFE Spring St
INVOICE:963005			CHECKDATE:06/02/2021								
						1,654.29					
110446 NATALIE HEETER											
81335		06/04/2021		SACHECK	4517	3.50	3.50	06/04/2021	INV	PD	
INVOICE: 100			CHECKDATE:06/04/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81334	11823002	06/04/2021		SACHECK	4517	455.00	455.00	06/04/2021	INV	PD	
INVOICE:100				CHECKDATE:06/04/2021							
						458.50					
19902 HILL COLLEGE											
81262	2101235	06/03/2021	73919	6042021	25896	34,946.00	34,946.00	06/03/2021	INV	PD	2020-2021 tui
INVOICE:201S FALL 2020				CHECKDATE:06/04/2021							
81260	2101187	06/03/2021	73917	6042021	25896	29,561.00	29,561.00	06/03/2021	INV	PD	Tuition-Fall
INVOICE:201S-FALL 2020				CHECKDATE:06/04/2021							
81263	2101235	06/03/2021	73920	6042021	25896	53,537.00	53,537.00	06/03/2021	INV	PD	2020-2021 tui
INVOICE:202S SPRING 2021				CHECKDATE:06/04/2021							
81261	2101187	06/03/2021	73918	6042021	25896	29,988.00	29,988.00	06/03/2021	INV	PD	Tuition-Fall
INVOICE:202S-SPRING 2021				CHECKDATE:06/04/2021							
						148,032.00					
108905 LENNIE HILLMAN											
81438	2108133	06/07/2021	74040	6072021	25927	28.11	28.11	06/07/2021	INV	PD	Monthly milea
INVOICE:MAY 2021/HILLMAN				CHECKDATE:06/07/2021							
103974 RENEA HIPP											
81163	2107982	06/02/2021	73818	6022021	25844	59.20	59.20	06/02/2021	INV	PD	May reimburse
INVOICE:MAY 21/RHIPP				CHECKDATE:06/02/2021							
81025	2108127	06/01/2021	73693	6022021	25843	20.00	20.00	06/01/2021	INV	PD	May reimburse
INVOICE:MAY21/RHIPP				CHECKDATE:06/02/2021							
						79.20					
101723 HIRED HANDS											
81943	2108990	06/22/2021	74534	6232021	26106	156.00	156.00	06/22/2021	INV	PD	PROFESSIONAL
INVOICE:21-5033				CHECKDATE:06/23/2021							
16149 HOME DEPOT CREDIT SERVICES											
81737	2105829	06/15/2021	74331	6162021	26045	17.98	17.98	06/15/2021	INV	PD	Cordless dril
INVOICE:0262880				CHECKDATE:06/16/2021							
81780	2109074	06/15/2021	74374	6162021	26045	29.95	29.95	06/15/2021	INV	PD	Truck # 672/F
INVOICE:1011314				CHECKDATE:06/16/2021							
81734	2109071	06/15/2021	74328	6162021	26045	16.97	16.97	06/15/2021	INV	PD	Truck # 656/7
INVOICE:1011320				CHECKDATE:06/16/2021							
81732	2109073	06/15/2021	74326	6162021	26045	9.51	9.51	06/15/2021	INV	PD	CHS/Rm. 502/I
INVOICE:1011339				CHECKDATE:06/16/2021							
81761	2109455	06/15/2021	74355	6162021	26045	19.97	19.97	06/15/2021	INV	PD	Cooke/Gutter
INVOICE:1011772				CHECKDATE:06/16/2021							
81733	2109075	06/15/2021	74327	6162021	26045	12.55	12.55	06/15/2021	INV	PD	Maintenance/W
INVOICE:1023628				CHECKDATE:06/16/2021							
81762	2109452	06/15/2021	74356	6162021	26045	22.75	22.75	06/15/2021	INV	PD	Truck # 637/F
INVOICE:1024472				CHECKDATE:06/16/2021							
81781	2109080	06/15/2021	74375	6162021	26045	16.97	16.97	06/15/2021	INV	PD	Metcalfe/Safe
INVOICE:1172724				CHECKDATE:06/16/2021							
81735	2109128	06/15/2021	74329	6162021	26045	94.33	94.33	06/15/2021	INV	PD	Grounds Mater
INVOICE:1184925				CHECKDATE:06/16/2021							
81736	2109072	06/15/2021	74330	6162021	26045	7.33	7.33	06/15/2021	INV	PD	Fulton/Block

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1253916			CHECKDATE:06/16/2021								
81763	2109451	06/15/2021	74357	6162021	26045	49.20	49.20	06/15/2021	INV	PD	Cooke/Kitchen
INVOICE:1263040			CHECKDATE:06/16/2021								
81730	2109127	06/15/2021	74324	6162021	26045	13.94	13.94	06/15/2021	INV	PD	District/Wasp
INVOICE:2023528			CHECKDATE:06/16/2021								
81758	2109448	06/15/2021	74352	6162021	26045	338.37	338.37	06/15/2021	INV	PD	Maintenance S
INVOICE:2024393			CHECKDATE:06/16/2021								
81779	2109131	06/15/2021	74373	6162021	26045	1,732.55	1,732.55	06/15/2021	INV	PD	Maintenance/B
INVOICE:2253911			CHECKDATE:06/16/2021								
81707	2108776	06/15/2021	74301	6162021	26045	24.23	24.23	06/15/2021	INV	PD	Day/Clipboard
INVOICE:2262756			CHECKDATE:06/16/2021								
81708	2108775	06/15/2021	74302	6162021	26045	194.94	194.94	06/15/2021	INV	PD	Truck # 649/E
INVOICE:2262758			CHECKDATE:06/16/2021								
81759	2109449	06/15/2021	74353	6162021	26045	52.29	52.29	06/15/2021	INV	PD	Metcalfe/Tool
INVOICE:2263007			CHECKDATE:06/16/2021								
81760	2108544	06/15/2021	74354	6162021	26045	908.00	908.00	06/15/2021	INV	PD	Refrig, ice m
INVOICE:2973417			CHECKDATE:06/16/2021								
81756	2109458	06/15/2021	74350	6162021	26045	25.96	25.96	06/15/2021	INV	PD	Truck # 649/Z
INVOICE:3011620			CHECKDATE:06/16/2021								
81757	2109457	06/15/2021	74351	6162021	26045	94.59	94.59	06/15/2021	INV	PD	Maintenance F
INVOICE:3011623			CHECKDATE:06/16/2021								
81699	2108797	06/15/2021	74293	6162021	26045	23.22	23.22	06/15/2021	INV	PD	Maintenance/W
INVOICE:3022548			CHECKDATE:06/16/2021								
81700	2108792	06/15/2021	74294	6162021	26045	23.59	23.59	06/15/2021	INV	PD	Truck # 659/B
INVOICE:3022561			CHECKDATE:06/16/2021								
81701	2108794	06/15/2021	74295	6162021	26045	25.93	25.93	06/15/2021	INV	PD	Child Nutriti
INVOICE:3172347			CHECKDATE:06/16/2021								
81702	2108795	06/15/2021	74296	6162021	26045	211.38	211.38	06/15/2021	INV	PD	Grounds/Mater
INVOICE:3184552			CHECKDATE:06/16/2021								
81703	2108791	06/15/2021	74297	6162021	26045	99.03	99.03	06/15/2021	INV	PD	Coleman, WMS,
INVOICE:3253778			CHECKDATE:06/16/2021								
81704	2108796	06/15/2021	74298	6162021	26045	32.58	32.58	06/15/2021	INV	PD	CHS/Classrom
INVOICE:3262731			CHECKDATE:06/16/2021								
81705	2108793	06/15/2021	74299	6162021	26045	91.53	91.53	06/15/2021	INV	PD	Truck # 656/W
INVOICE:3262744			CHECKDATE:06/16/2021								
81706	2108774	06/15/2021	74300	6162021	26045	197.82	197.82	06/15/2021	INV	PD	Truck # 649/E
INVOICE:3262745			CHECKDATE:06/16/2021								
81751	2109252	06/15/2021	74345	6162021	26045	19.64	19.64	06/15/2021	INV	PD	Grounds Facil
INVOICE:4011590			CHECKDATE:06/16/2021								
81690	2108959	06/15/2021	74284	6162021	26045	176.51	176.51	06/15/2021	INV	PD	Truck # 649/E
INVOICE:4022459			CHECKDATE:06/16/2021								
81691	2108700	06/15/2021	74285	6162021	26045	17.13	17.13	06/15/2021	INV	PD	CHS/Fasteners
INVOICE:4022477			CHECKDATE:06/16/2021								
81692	2108701	06/15/2021	74286	6162021	26045	81.39	81.39	06/15/2021	INV	PD	Truck # 651/W
INVOICE:4022479			CHECKDATE:06/16/2021								
81693	2108702	06/15/2021	74287	6162021	26045	39.94	39.94	06/15/2021	INV	PD	Plumbing Shop
INVOICE:4022507			CHECKDATE:06/16/2021								
81752	2109063	06/15/2021	74346	6162021	26045	56.99	56.99	06/15/2021	INV	PD	Supplies for
INVOICE:4024245			CHECKDATE:06/16/2021								
81753	2109450	06/15/2021	74347	6162021	26045	36.42	36.42	06/15/2021	INV	PD	Sandoval/Elec
INVOICE:4024252			CHECKDATE:06/16/2021								
81694	2108799	06/15/2021	74288	6162021	26045	-9.98	-9.98	06/15/2021	CRM	PD	District/Brai
INVOICE:4184524			CHECKDATE:06/16/2021								
81695	2108699	06/15/2021	74289	6162021	26045	62.47	62.47	06/15/2021	INV	PD	CHS/PAC/Trim
INVOICE:4253766			CHECKDATE:06/16/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81696	2107925	06/15/2021	74290	6162021	26045	143.77	143.77	06/15/2021	INV	PD	Blades, lumbe
INVOICE:4253767			CHECKDATE:06/16/2021								
81697	2108697	06/15/2021	74291	6162021	26045	38.80	38.80	06/15/2021	INV	PD	Gerard/Irriga
INVOICE:4253772			CHECKDATE:06/16/2021								
81698	2108698	06/15/2021	74292	6162021	26045	58.41	58.41	06/15/2021	INV	PD	Gerard/Irriga
INVOICE:4253774			CHECKDATE:06/16/2021								
81754	2108394	06/15/2021	74348	6162021	26045	4,254.66	4,254.66	06/15/2021	INV	PD	May 2021/Open
INVOICE:4254002			CHECKDATE:06/16/2021								
81755	2108394	06/15/2021	74349	6162021	26045	-116.40	-116.40	06/15/2021	CRM	PD	May 2021/Open
INVOICE:4902325			CHECKDATE:06/16/2021								
81773	2109562	06/15/2021	74367	6162021	26045	29.09	29.09	06/15/2021	INV	PD	Truck # 640/U
INVOICE:5012018			CHECKDATE:06/16/2021								
81729	2109083	06/15/2021	74323	6162021	26045	10.64	10.64	06/15/2021	INV	PD	Truck # 640/W
INVOICE:5023288			CHECKDATE:06/16/2021								
81745	2109063	06/15/2021	74339	6162021	26045	122.83	122.83	06/15/2021	INV	PD	Supplies for
INVOICE:5024126			CHECKDATE:06/16/2021								
81746	2109218	06/15/2021	74340	6162021	26045	6.75	6.75	06/15/2021	INV	PD	Irving/Wall T
INVOICE:5024127			CHECKDATE:06/16/2021								
81747	2107840	06/15/2021	74341	6162021	26045	1,033.17	1,033.17	06/15/2021	INV	PD	cabinet for l
INVOICE:5024157			CHECKDATE:06/16/2021								
81748	2109212	06/15/2021	74342	6162021	26045	83.68	83.68	06/15/2021	INV	PD	Cooke/Kitchen
INVOICE:5024160			CHECKDATE:06/16/2021								
81749	2109211	06/15/2021	74343	6162021	26045	66.26	66.26	06/15/2021	INV	PD	Grounds Facil
INVOICE:5024195			CHECKDATE:06/16/2021								
81731	2109083	06/15/2021	74325	6162021	26045	-10.64	-10.64	06/15/2021	CRM	PD	Truck # 640/W
INVOICE:5172611			CHECKDATE:06/16/2021								
81774	2109561	06/15/2021	74368	6162021	26045	154.02	154.02	06/15/2021	INV	PD	Truck # 656/W
INVOICE:5254088			CHECKDATE:06/16/2021								
81775	2109560	06/15/2021	74369	6162021	26045	154.02	154.02	06/15/2021	INV	PD	Truck # 674/S
INVOICE:5254089			CHECKDATE:06/16/2021								
81750	2109214	06/15/2021	74344	6162021	26045	9.85	9.85	06/15/2021	INV	PD	Transportatio
INVOICE:5262956			CHECKDATE:06/16/2021								
81776	2109558	06/15/2021	74370	6162021	26045	49.94	49.94	06/15/2021	INV	PD	Maintenance/D
INVOICE:5263118			CHECKDATE:06/16/2021								
81777	2109559	06/15/2021	74371	6162021	26045	19.96	19.96	06/15/2021	INV	PD	Maintenance/T
INVOICE:5263123			CHECKDATE:06/16/2021								
81778	2108712	06/15/2021	74372	6162021	26045	713.11	713.11	06/15/2021	INV	PD	Supplies for
INVOICE:5973682			CHECKDATE:06/16/2021								
81783	2106014	06/15/2021	74377	6162021	2888	30.99	30.99	06/15/2021	INV	PD	Minor repairs
INVOICE:6011157			CHECKDATE:06/16/2021								
81723	2109081	06/15/2021	74317	6162021	26045	18.98	18.98	06/15/2021	INV	PD	SMS/Gym/Banne
INVOICE:6011159			CHECKDATE:06/16/2021								
81724	2109079	06/15/2021	74318	6162021	26045	48.47	48.47	06/15/2021	INV	PD	Maintenance/W
INVOICE:6023135			CHECKDATE:06/16/2021								
81725	2109082	06/15/2021	74319	6162021	26045	54.98	54.98	06/15/2021	INV	PD	WMS/Door Clos
INVOICE:6023144			CHECKDATE:06/16/2021								
81726	2109070	06/15/2021	74320	6162021	26045	83.33	83.33	06/15/2021	INV	PD	SMS/Rm. # H-2
INVOICE:6023147			CHECKDATE:06/16/2021								
81727	2109076	06/15/2021	74321	6162021	26045	219.00	219.00	06/15/2021	INV	PD	Welding Shop/
INVOICE:6023186			CHECKDATE:06/16/2021								
81728	2109077	06/15/2021	74322	6162021	26045	298.00	298.00	06/15/2021	INV	PD	Truck # 656/W
INVOICE:6023187			CHECKDATE:06/16/2021								
81768	2107925	06/15/2021	74362	6162021	26045	44.70	44.70	06/15/2021	INV	PD	Blades, lumbe
INVOICE:6024836			CHECKDATE:06/16/2021								
81769	2109556	06/15/2021	74363	6162021	26045	7.74	7.74	06/15/2021	INV	PD	Truck # 640/W

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:6024838			CHECKDATE:06/16/2021								
81770	2109557	06/15/2021	74364	6162021	26045	18.90	18.90	06/15/2021	INV	PD	Coleman/Insta
INVOICE:6254065			CHECKDATE:06/16/2021								
81771	2109219	06/15/2021	74365	6162021	26045	259.96	259.96	06/15/2021	INV	PD	Battery Charg
INVOICE:6521868			CHECKDATE:06/16/2021								
81772	2100338	06/15/2021	74366	6162021	26045	58.82	58.82	06/15/2021	INV	PD	Open PO for m
INVOICE:6521909			CHECKDATE:06/16/2021								
81766	2109454	06/15/2021	74360	6162021	26045	19.32	19.32	06/15/2021	INV	PD	Front Offices
INVOICE:7024784			CHECKDATE:06/16/2021								
81720	2109084	06/15/2021	74314	6162021	26045	-27.65	-27.65	06/15/2021	CRM	PD	Marti/Gazebo
INVOICE:7172527			CHECKDATE:06/16/2021								
81721	2109084	06/15/2021	74315	6162021	26045	55.29	55.29	06/15/2021	INV	PD	Marti/Gazebo
INVOICE:7253847			CHECKDATE:06/16/2021								
81722	2109078	06/15/2021	74316	6162021	26045	65.79	65.79	06/15/2021	INV	PD	Truck # 656/W
INVOICE:7253850			CHECKDATE:06/16/2021								
81767	2109453	06/15/2021	74361	6162021	26045	5.82	5.82	06/15/2021	INV	PD	SMS/Weight Ro
INVOICE:7263066			CHECKDATE:06/16/2021								
81742	2109215	06/15/2021	74336	6162021	26045	20.34	20.34	06/15/2021	INV	PD	Maintenance/T
INVOICE:8011428			CHECKDATE:06/16/2021								
81764	2109447	06/15/2021	74358	6162021	26045	13.18	13.18	06/15/2021	INV	PD	Truck # 672/S
INVOICE:8011956			CHECKDATE:06/16/2021								
81714	2109065	06/15/2021	74308	6162021	26045	50.19	50.19	06/15/2021	INV	PD	CHS/HVAC Repa
INVOICE:8022915			CHECKDATE:06/16/2021								
81743	2109216	06/15/2021	74337	6162021	26045	17.40	17.40	06/15/2021	INV	PD	Cooke/Broken
INVOICE:8023922			CHECKDATE:06/16/2021								
81744	2109213	06/15/2021	74338	6162021	26045	28.36	28.36	06/15/2021	INV	PD	Maintenancee/
INVOICE:8023940			CHECKDATE:06/16/2021								
81765	2109063	06/15/2021	74359	6162021	26045	104.20	104.20	06/15/2021	INV	PD	Supplies for
INVOICE:8024672			CHECKDATE:06/16/2021								
81871	2108331	06/16/2021	74464	6162021	1516	1,327.62	1,327.62	06/16/2021	INV	PD	Tools for CHS
INVOICE:8172465			CHECKDATE:06/16/2021								
81716	2109067	06/15/2021	74310	6162021	26045	-122.22	-122.22	06/15/2021	CRM	PD	Marti/Gazebo
INVOICE:8172490			CHECKDATE:06/16/2021								
81717	2109066	06/15/2021	74311	6162021	26045	16.84	16.84	06/15/2021	INV	PD	Mainenance/Wo
INVOICE:8253834			CHECKDATE:06/16/2021								
81718	2109067	06/15/2021	74312	6162021	26045	232.80	232.80	06/15/2021	INV	PD	Marti/Gazebo
INVOICE:8262781			CHECKDATE:06/16/2021								
81719	2109064	06/15/2021	74313	6162021	26045	10.81	10.81	06/15/2021	INV	PD	TEAM/CHS/Soap
INVOICE:8262787			CHECKDATE:06/16/2021								
81709	2108808	06/15/2021	74303	6162021	26045	4.57	4.57	06/15/2021	INV	PD	Irving/Room #
INVOICE:9010960			CHECKDATE:06/16/2021								
81710	2108807	06/15/2021	74304	6162021	26045	19.37	19.37	06/15/2021	INV	PD	Truck # 640/W
INVOICE:9010961			CHECKDATE:06/16/2021								
81738	2109217	06/15/2021	74332	6162021	26045	18.72	18.72	06/15/2021	INV	PD	CHS/PAC/Paper
INVOICE:9011362			CHECKDATE:06/16/2021								
81711	2109068	06/15/2021	74305	6162021	26045	183.27	183.27	06/15/2021	INV	PD	Truck # 649/E
INVOICE:9022826			CHECKDATE:06/16/2021								
81712	2108798	06/15/2021	74306	6162021	26045	1,397.22	1,397.22	06/15/2021	INV	PD	Maintenance F
INVOICE:9022828			CHECKDATE:06/16/2021								
81739	2109253	06/15/2021	74333	6162021	26045	14.53	14.53	06/15/2021	INV	PD	Grounds/Herna
INVOICE:9023880			CHECKDATE:06/16/2021								
81713	2109069	06/15/2021	74307	6162021	26045	76.90	76.90	06/15/2021	INV	PD	Grounds/CHS/S
INVOICE:9172419			CHECKDATE:06/16/2021								
81740	2109456	06/15/2021	74334	6162021	26045	38.77	38.77	06/15/2021	INV	PD	Truck # 649/E
INVOICE:9262902			CHECKDATE:06/16/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81741	2108985	06/15/2021	74335	6162021	26045	3,030.50	3,030.50	06/15/2021	INV	PD	Storage conta
INVOICE:9973131				CHECKDATE:06/16/2021							
						19,435.70					
108203 SHELLY HOPPS											
81607	2107425	06/10/2021	74205	6142021	26006	17.86	17.86	06/10/2021	INV	PD	APRIL MILEAGE
INVOICE:APRIL 2021/HOPPS				CHECKDATE:06/14/2021							
81605	2105816	06/10/2021	74203	6142021	26006	7.15	7.15	06/10/2021	INV	PD	FEBRUARY MILE
INVOICE:FEBRUARY 2021/HOPPS				CHECKDATE:06/14/2021							
81606	2106818	06/10/2021	74204	6142021	26006	10.72	10.72	06/10/2021	INV	PD	MARCH MILEAGE
INVOICE:MARCH 2021/HOPPS				CHECKDATE:06/14/2021							
81608	2108589	06/10/2021	74206	6142021	26006	14.29	14.29	06/10/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/HOPPS				CHECKDATE:06/14/2021							
						50.02					
19536 HORACE MANN LIFE INS. CO.											
82005		06/25/2021	74589	JUNE	2792	3,863.23	3,863.23	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82005				CHECKDATE:06/25/2021							
104368 JOE HOUGH											
82198	2107810	06/29/2021	74781	6302021	26190	79.00	79.00	06/29/2021	INV	PD	Reimbursement
INVOICE:2107810/REIMB				CHECKDATE:06/30/2021							
108333 NANCY HUESKE											
81073	2109487	06/01/2021	73742	6022021	2873	18.75	18.75	06/01/2021	INV	PD	Student refun
INVOICE:2109487/REFUND				CHECKDATE:06/02/2021							
108384 ROBERTA HUTCHINS											
81633	11750270	06/14/2021		SACHECK	3747	1,400.00	1,400.00	06/14/2021	INV	PD	
INVOICE:xmas club-Hutchins				CHECKDATE:06/14/2021							
109835 STEPHANIE IANNONE											
81530	2109617	06/10/2021	74128	6142021	2885	8.45	8.45	06/10/2021	INV	PD	Student refun
INVOICE:2109617/REFUND				CHECKDATE:06/14/2021							
109955 IDENTIMETRICS											
82175	2109696	06/29/2021	74758	6302021	26191	400.00	400.00	06/29/2021	INV	PD	Scan point so
INVOICE:8003				CHECKDATE:06/30/2021							
99893 INDUSTRIAL ALLIANCE PACIFIC											
82025		06/25/2021	74609	JUNE	2793	285.00	285.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82025				CHECKDATE:06/25/2021							
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
81345	2108266	06/07/2021	73951	6072021	25928	500.00	500.00	06/07/2021	INV	PD	Drug Dog Serv
INVOICE:114392				CHECKDATE:06/07/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109983 INVESCO INVESTMENT SERVICE, INC											
82035		06/25/2021	74619	JUNE	2794	1,150.00	1,150.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82035			CHECKDATE:06/25/2021								
110342 J TAYLOR EDUCATION, INC.											
82235	2109762	06/29/2021	74820	6302021	26192	710.00	710.00	06/29/2021	INV	PD	Calssroom too
INVOICE:0621-36			CHECKDATE:06/30/2021								
82236	2109763	06/29/2021	74821	6302021	26192	424.00	424.00	06/29/2021	INV	PD	Teacher tools
INVOICE:0621-37			CHECKDATE:06/30/2021								
						1,134.00					
101265 CHRIS JACKSON											
81355	2108124	06/07/2021	73961	6072021	25929	25.82	25.82	06/07/2021	INV	PD	May reimburse
INVOICE:MAY 2021/JACKSON			CHECKDATE:06/07/2021								
98066 JEFF ENGLAND MOTOR CO.											
81905	2109641	06/21/2021	74496	6212021	26076	175.00	175.00	06/21/2021	INV	PD	Parts for rep
INVOICE:5070608			CHECKDATE:06/21/2021								
											41
2039 JOHN DEERE FINANCIAL											
81089	2108690	06/01/2021	73759	6022021	25845	108.96	108.96	06/01/2021	INV	PD	Stadium/Mower
INVOICE:11449541			CHECKDATE:06/02/2021								
81090	2109205	06/01/2021	73760	6022021	25845	181.00	181.00	06/01/2021	INV	PD	Grounds/Tract
INVOICE:11465390			CHECKDATE:06/02/2021								
						289.96					
22589 JOHNSON COUNTY TREASURER											
81359	2108256	06/07/2021	73965	6072021	25930	14,042.00	14,042.00	06/07/2021	INV	PD	Truancy Progr
INVOICE:1488			CHECKDATE:06/07/2021								
98612 JOHNSON COUNTY 4-H AG FUND											
81146	11001082	06/02/2021		SACHECK	3737	30.00	30.00	06/02/2021	INV	PD	
INVOICE:367			CHECKDATE:06/02/2021								
101685 JOHNSON COUNTY ELECTION ADMINISTRATION											
81096	2104800	06/02/2021	73766	6022021	25846	15,712.71	15,712.71	06/02/2021	INV	PD	2021 election
INVOICE:CLS			CHECKDATE:06/02/2021								
20211 LANDY JOHNSON											
81604	2108573	06/10/2021	74202	6142021	26007	19.89	19.89	06/10/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/LJOHNSON			CHECKDATE:06/14/2021								
101105 LORI JOHNSON											
81474	2108970	06/08/2021	74077	6092021	25965	4.03	4.03	06/08/2021	INV	PD	June reimburs

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:JUNE 2021/JOHNSON			CHECKDATE:06/09/2021								
81473	2107977	06/08/2021	74076	6092021	25966	19.15	19.15	06/08/2021	INV	PD	May reimburse
INVOICE:MAY 2021/JOHNSON			CHECKDATE:06/09/2021								
81026	2107978	06/01/2021	73694	6022021	25847	20.00	20.00	06/01/2021	INV	PD	May reimburse
INVOICE:MAY21/LrJOHNSON			CHECKDATE:06/02/2021								
						43.18					
15825 COURTNAY JONES											
81610	2107288	06/10/2021	74208	6142021	26008	16.69	16.69	06/10/2021	INV	PD	APRIL MILEAGE
INVOICE:APRIL 2021/JONES			CHECKDATE:06/14/2021								
81612	2105767	06/10/2021	74210	6142021	26008	12.14	12.14	06/10/2021	INV	PD	FEBRUARY MILE
INVOICE:FEBRUARY 2021/JONES			CHECKDATE:06/14/2021								
81611	2106650	06/10/2021	74209	6142021	26008	12.14	12.14	06/10/2021	INV	PD	MARCH MILEAGE
INVOICE:MARCH 2021/JONES			CHECKDATE:06/14/2021								
81609	2108202	06/10/2021	74207	6142021	26008	6.07	6.07	06/10/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/JONES			CHECKDATE:06/14/2021								
						47.04					
22583 JASON JONES											
81441	2108117	06/07/2021	74043	6072021	25931	40.00	40.00	06/07/2021	INV	PD	Monthly cell
INVOICE:MAY 2021/JONES			CHECKDATE:06/07/2021								
											42
9553 JOSTENS, INC.											
81160	2107758	06/02/2021	73815	6022021	25848	16.19	16.19	06/02/2021	INV	PD	Diplomas, ove
INVOICE:26583452			CHECKDATE:06/02/2021								
101697 KADUCEUS											
81164	2105082	06/02/2021	73819	6022021	25849	200.00	200.00	06/02/2021	INV	PD	Sterile Proce
INVOICE:SPAT02011E1			CHECKDATE:06/02/2021								
109203 CRYSTAL KAMPEN											
82077	2104022	06/28/2021	74661	6282021	7257	118.87	118.87	06/28/2021	INV	PD	REIMBURSE/ESL
INVOICE:2104022/REIMB			CHECKDATE:06/28/2021								
107913 KIWANIS CLUB OF CLEBURNE											
81437	11001292	06/07/2021		SACHECK	3748	160.00	160.00	06/07/2021	INV	PD	
INVOICE: CISD Key Club			CHECKDATE:06/14/2021								
81436	11001380	06/07/2021		SACHECK	3744	598.15	598.15	06/07/2021	INV	PD	
INVOICE:CISD key club			CHECKDATE:06/07/2021								
						758.15					
104920 KLEEN-AIR FILTER SERVICE											
81119	2109481	06/02/2021	73789	6022021	25850	7,392.00	7,392.00	06/02/2021	INV	PD	CHS/Filter Ex
INVOICE:222312			CHECKDATE:06/02/2021								
2223 KROGER TEXAS LP											
82314	2100242	06/30/2021	74884	6302021	26193	5.98	5.98	06/30/2021	INV	PD	board meeting

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:013314				CHECKDATE:06/30/2021							
81931	2108692	06/22/2021	74522	6232021	26127	124.87	124.87	06/22/2021	INV	PD	Balloons and
INVOICE:0421272437_21587523				CHECKDATE:06/23/2021							
81932	2100242	06/22/2021	74523	6232021	26127	71.29	71.29	06/22/2021	INV	PD	board meeting
INVOICE:0521272780_21616300				CHECKDATE:06/23/2021							
						202.14					
96513 LABATT FOOD SERVICE											
81383	2108553	06/07/2021	73990	6072021	2879	78.90	78.90	06/07/2021	INV	PD	Food and non
INVOICE:05231582				CHECKDATE:06/07/2021							
81384	2108553	06/07/2021	73991	6072021	2879	50.98	50.98	06/07/2021	INV	PD	Food and non
INVOICE:05231583				CHECKDATE:06/07/2021							
81382	2108553	06/07/2021	73989	6072021	2879	277.76	277.76	06/07/2021	INV	PD	Food and non
INVOICE:05231584				CHECKDATE:06/07/2021							
82194	2108553	06/29/2021	74777	6302021	2897	6,875.20	6,875.20	06/29/2021	INV	PD	Food and non
INVOICE:06278350				CHECKDATE:06/30/2021							
						7,282.84					
106643 LATHAM & SONS/ALLIANCE AWARDS											
81368	2108914	06/07/2021	73974	6072021	25932	1,520.00	1,520.00	06/07/2021	INV	PD	retirement aw
INVOICE:16834				CHECKDATE:06/07/2021							
1488 LAYLAND PLUMBING INC.											
82043	2109770	06/28/2021	74627	6282021	26139	135.00	135.00	06/28/2021	INV	PD	CHS/Rm 2514/F
INVOICE:018546				CHECKDATE:06/28/2021							
104706 LEASOR CRASS, P.C.											
81926	2108314	06/22/2021	74517	6232021	26108	79.50	79.50	06/22/2021	INV	PD	Legal Fees- M
INVOICE:17597				CHECKDATE:06/23/2021							
102722 LEGO EDUCATION											
81927	2109243	06/22/2021	74518	6232021	26109	24,950.95	24,950.95	06/22/2021	INV	PD	Spike Prime R
INVOICE:1190458391				CHECKDATE:06/23/2021							
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
82017		06/25/2021	74601	JUNE	2795	14,157.00	14,157.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82017				CHECKDATE:06/25/2021							
6016 LIFETOUCH PUBLISHING INC.											
81662	11041073	06/14/2021		SACHECK	4527	291.00	291.00	06/14/2021	INV	PD	
INVOICE:EVTCMRCQ2				CHECKDATE:06/14/2021							
108018 LONE STAR CHEERLEADING ASSOCIATION LLC											
81520	11107078	06/09/2021		SACHECK	4522	2,400.00	2,400.00	06/09/2021	INV	PD	
INVOICE:11336				CHECKDATE:06/09/2021							
105790 LONE STAR MOWER REPAIR											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81122	2109114	06/02/2021	73792	6022021	25851	414.42	414.42	06/02/2021	INV	PD	Stadium/Groun
INVOICE:15336				CHECKDATE:06/02/2021							
81449	2109518	06/08/2021	74052	6092021	25967	46.75	46.75	06/08/2021	INV	PD	Grounds/Unit
INVOICE:15616				CHECKDATE:06/09/2021							
81062	2109038	06/01/2021	73730	6022021	25851	67.86	67.86	06/01/2021	INV	PD	Gounds Mower
INVOICE:15617				CHECKDATE:06/02/2021							
81456	2108535	06/08/2021	74059	6092021	25967	78.81	78.81	06/08/2021	INV	PD	May 2021/Open
INVOICE:15618				CHECKDATE:06/09/2021							
81997	2109694	06/23/2021	74586	6232021	26110	78.74	78.74	06/23/2021	INV	PD	Grounds/Disch
INVOICE:16074				CHECKDATE:06/23/2021							
81977	2109115	06/23/2021	74566	6232021	26110	236.11	236.11	06/23/2021	INV	PD	Grounds/Mower
INVOICE:36780				CHECKDATE:06/23/2021							
						922.69					
20348 LONE STAR NEWS GROUP											
81344	2108900	06/07/2021	73950	6072021	25933	406.50	406.50	06/07/2021	INV	PD	Advertisement
INVOICE:00252568				CHECKDATE:06/07/2021							
110169 MA LOPEZ HUERTA											
81950	11750271	06/23/2021		SACHECK	3749	1,400.00	1,400.00	06/23/2021	INV	PD	
INVOICE:G Lopez Huerta-xmas				CHECKDATE:06/23/2021							44
98049 LOWES											
81553	2108555	06/10/2021	74151	6142021	26009	66.50	66.50	06/10/2021	INV	PD	May 2021/Open
INVOICE:01007				CHECKDATE:06/14/2021							
81556	2108555	06/10/2021	74154	6142021	26009	10.42	10.42	06/10/2021	INV	PD	May 2021/Open
INVOICE:01461				CHECKDATE:06/14/2021							
81561	2109258	06/10/2021	74159	6142021	26009	13.15	13.15	06/10/2021	INV	PD	Marti/Custodi
INVOICE:01507				CHECKDATE:06/14/2021							
81569	2108555	06/10/2021	74167	6142021	26009	232.34	232.34	06/10/2021	INV	PD	May 2021/Open
INVOICE:01510				CHECKDATE:06/14/2021							
81562	2109469	06/10/2021	74160	6142021	26009	68.59	68.59	06/10/2021	INV	PD	CHS/Laundry C
INVOICE:01581A				CHECKDATE:06/14/2021							
81559	2109468	06/10/2021	74157	6142021	26009	4.26	4.26	06/10/2021	INV	PD	Truck # 673/W
INVOICE:01615				CHECKDATE:06/14/2021							
81567	2109577	06/10/2021	74165	6142021	26009	51.13	51.13	06/10/2021	INV	PD	Maintenance S
INVOICE:01633				CHECKDATE:06/14/2021							
81563	2109467	06/10/2021	74161	6142021	26009	11.20	11.20	06/10/2021	INV	PD	Coleman/Rm. #
INVOICE:01649				CHECKDATE:06/14/2021							
81564	2109466	06/10/2021	74162	6142021	26009	113.97	113.97	06/10/2021	INV	PD	Truck # 640/W
INVOICE:01979				CHECKDATE:06/14/2021							
81560	2109259	06/10/2021	74158	6142021	26009	64.56	64.56	06/10/2021	INV	PD	Fulton/Panel
INVOICE:02164A				CHECKDATE:06/14/2021							
81557	2108555	06/10/2021	74155	6142021	26009	13.96	13.96	06/10/2021	INV	PD	May 2021/Open
INVOICE:02195				CHECKDATE:06/14/2021							
81554	2108555	06/10/2021	74152	6142021	26009	60.12	60.12	06/10/2021	INV	PD	May 2021/Open
INVOICE:02198				CHECKDATE:06/14/2021							
81552	2108267	06/10/2021	74150	6142021	1514	1,297.70	1,297.70	06/10/2021	INV	PD	Tools for CHS
INVOICE:02201				CHECKDATE:06/14/2021							
81555	2108555	06/10/2021	74153	6142021	26009	62.61	62.61	06/10/2021	INV	PD	May 2021/Open
INVOICE:02337A				CHECKDATE:06/14/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81565 INVOICE:02449	2109576	06/10/2021	74163	6142021 CHECKDATE:06/14/2021	26009	24.67	24.67	06/10/2021	INV	PD	Truck # 640 /
81568 INVOICE:02679A	2109578	06/10/2021	74166	6142021 CHECKDATE:06/14/2021	26009	32.01	32.01	06/10/2021	INV	PD	Coleman/Rack
81558 INVOICE:73280	2108268	06/10/2021	74156	6142021 CHECKDATE:06/14/2021	26009	46.92	46.92	06/10/2021	INV	PD	Truck # 672/F
81566 INVOICE:917546	2109576	06/10/2021	74164	6142021 CHECKDATE:06/14/2021	26009	-18.99	-18.99	06/10/2021	CRM	PD	Truck # 640 /
						2,155.12					
109194 LOWMAN CONSULTING LLC											
82306 INVOICE:2260	2108057	06/30/2021	74876	6302021 CHECKDATE:06/30/2021	26194	2,000.00	2,000.00	06/30/2021	INV	PD	Digital Math
103987 WESLEY LYNCH											
81811 INVOICE:MAY 2021/LYNCH	2108310	06/16/2021	74404	6162021 CHECKDATE:06/16/2021	26046	81.77	81.77	06/16/2021	INV	PD	MAY MONTHLY M
97977 MALLORY SCREENPRINT & EMBROIDERY											
82143 INVOICE:1694	2109813	06/29/2021	74726	6302021 CHECKDATE:06/30/2021	2898	926.65	926.65	06/29/2021	INV	PD	Shirts
81524 INVOICE:22573	11041208	06/10/2021		SACHECK CHECKDATE:06/14/2021	4528	104.00	104.00	06/10/2021	INV	PD	
81519 INVOICE:22683	11041206	06/09/2021		SACHECK CHECKDATE:06/09/2021	4523	1,050.00	1,050.00	06/09/2021	INV	PD	
82000 INVOICE:22924	10001559	06/24/2021		SACHECK CHECKDATE:06/24/2021	4538	2,400.00	2,400.00	06/24/2021	INV	PD	
82322 INVOICE:22972	2109312	06/30/2021	74892	6302021 CHECKDATE:06/30/2021	26195	816.00	816.00	06/30/2021	INV	PD	staff shirts
						5,296.65					
22152 MANSFIELD ISD											
81257 INVOICE:9342100030	2109403	06/03/2021	73914	6042021 CHECKDATE:06/04/2021	25897	200.00	200.00	06/03/2021	INV	PD	CDL Test for
108983 JUSTIN MARCHEL											
81353 INVOICE:2021-#9	2102785	06/07/2021	73959	6072021 CHECKDATE:06/07/2021	25934	2,000.00	2,000.00	06/07/2021	INV	PD	Professional
105905 MARTINS OFFICE SUPPLY, INC.											
81812 INVOICE:152330-1	2102381	06/16/2021	74405	6162021 CHECKDATE:06/16/2021	26047	50.80	50.80	06/16/2021	INV	PD	office suppli
81944 INVOICE:152417-0	2109621	06/22/2021	74535	6232021 CHECKDATE:06/23/2021	26111	495.23	495.23	06/22/2021	INV	PD	CARD STOCK, I
82038 INVOICE:152519-1	2109699	06/28/2021	74622	6282021 CHECKDATE:06/28/2021	26140	235.00	235.00	06/28/2021	INV	PD	Desk chair fo
						781.03					
108868 KIRZA MATAMOROS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81444	2108678	06/07/2021	74046	6072021	25935	41.78	41.78	06/07/2021	INV	PD	May travel fo
INVOICE:MAY 2021/MATAMOROS				CHECKDATE:06/07/2021							
108648 MATH TEACHERS PRESS, INC.											
81949	2109360	06/22/2021	74540	6232021	26112	19,165.30	19,165.30	06/22/2021	INV	PD	Teacher & Stu
INVOICE:00049145				CHECKDATE:06/23/2021							
98067 MATTHEWS OFFICE CITY											
81041	2109471	06/01/2021	73709	6022021	25852	84.86	84.86	06/01/2021	INV	PD	Super office
INVOICE:620323-0				CHECKDATE:06/02/2021							
81167	2109470	06/02/2021	73822	6042021	25898	280.38	280.38	06/02/2021	INV	PD	Toner, pens,
INVOICE:620387-0				CHECKDATE:06/04/2021							
81165	2109470	06/02/2021	73820	6042021	25898	39.97	39.97	06/02/2021	INV	PD	Toner, pens,
INVOICE:620387-1				CHECKDATE:06/04/2021							
81902	2109528	06/21/2021	74493	6212021	26077	391.94	391.94	06/21/2021	INV	PD	file folders,
INVOICE:620675-0				CHECKDATE:06/21/2021							
81166	2109470	06/02/2021	73821	6042021	25898	-269.94	-269.94	06/02/2021	CRM	PD	CREDIT/RETURN
INVOICE:C617835-0/BALANCE				CHECKDATE:06/04/2021							
						527.21					
106321 MAVERICK JACKETS											46
81813	2100435	06/16/2021	74406	6162021	26048	175.00	175.00	06/16/2021	INV	PD	Letter jacket
INVOICE:63837				CHECKDATE:06/16/2021							
81814	2100435	06/16/2021	74407	6162021	26048	70.00	70.00	06/16/2021	INV	PD	Letter jacket
INVOICE:63838				CHECKDATE:06/16/2021							
81899	2107881	06/21/2021	74490	6212021	26078	210.00	210.00	06/21/2021	INV	PD	Letterman jac
INVOICE:63839				CHECKDATE:06/21/2021							
81865	2105813	06/16/2021	74458	6162021	26048	35.00	35.00	06/16/2021	INV	PD	CHS Powerlift
INVOICE:63840				CHECKDATE:06/16/2021							
82259	2109837	06/30/2021	74835	6302021	26196	70.00	70.00	06/30/2021	INV	PD	CHS Letter J
INVOICE:63841				CHECKDATE:06/30/2021							
82257	2109837	06/30/2021	74833	6302021	26196	70.00	70.00	06/30/2021	INV	PD	CHS Letter J
INVOICE:63842				CHECKDATE:06/30/2021							
81866	2101619	06/16/2021	74459	6162021	26048	35.00	35.00	06/16/2021	INV	PD	CHS Boys Socc
INVOICE:63843				CHECKDATE:06/16/2021							
81864	2102165	06/16/2021	74457	6162021	26048	70.00	70.00	06/16/2021	INV	PD	CHS Athletic
INVOICE:63844				CHECKDATE:06/16/2021							
82258	2109837	06/30/2021	74834	6302021	26196	35.00	35.00	06/30/2021	INV	PD	CHS Letter J
INVOICE:63845				CHECKDATE:06/30/2021							
81868	2105018	06/16/2021	74461	6162021	26048	35.00	35.00	06/16/2021	INV	PD	CHS Tennis Le
INVOICE:63847				CHECKDATE:06/16/2021							
81867	2105018	06/16/2021	74460	6162021	26048	35.00	35.00	06/16/2021	INV	PD	CHS Tennis Le
INVOICE:63848				CHECKDATE:06/16/2021							
81898	2107881	06/21/2021	74489	6212021	26078	70.00	70.00	06/21/2021	INV	PD	Letterman jac
INVOICE:63849				CHECKDATE:06/21/2021							
81863	2107144	06/16/2021	74456	6162021	26048	35.00	35.00	06/16/2021	INV	PD	CHS Girls Bas
INVOICE:63850				CHECKDATE:06/16/2021							
82256	2105019	06/30/2021	74832	6302021	26196	105.00	105.00	06/30/2021	INV	PD	CHS Volleybal
INVOICE:63852				CHECKDATE:06/30/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,050.00					
99995 MARK MCCLURE											
82316	2109854	06/30/2021	74886	6302021	26197	105.39	105.39	06/30/2021	INV	PD	Director's Tr
INVOICE:2109854/REIMB			CHECKDATE:06/30/2021								
100045 SARAH MCCLURE											
81067	2108121	06/01/2021	73736	6022021	25853	44.36	44.36	06/01/2021	INV	PD	May reimburse
INVOICE:MAY 21/SMcCLURE			CHECKDATE:06/02/2021								
96433 HEATH MELAND											
81366	2108119	06/07/2021	73972	6072021	25936	22.29	22.29	06/07/2021	INV	PD	May 2021 Mile
INVOICE:MAY 2021/MELAND			CHECKDATE:06/07/2021								
97864 MEMBERS CREDIT UNION											
82022		06/25/2021	74606	JUNE	2796	1,550.00	1,550.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82022			CHECKDATE:06/25/2021								
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
82027		06/25/2021	74611	JUNE	2797	58.53	58.53	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82027			CHECKDATE:06/25/2021								
96140 METROPOLITAN LIFE											
82018		06/25/2021	74602	JUNE	2798	50.00	50.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82018			CHECKDATE:06/25/2021								
110373 MIDWEST ENGINES INC.											
81458	2108343	06/08/2021	74061	6092021	25968	14,000.00	14,000.00	06/08/2021	INV	PD	CEF Grant - M
INVOICE:5-10-2021 INV			CHECKDATE:06/09/2021								
110170 MITCHELL COMMERCIAL PAINTING LLC											
81573	2109041	06/10/2021	74171	6142021	26010	9,250.00	9,250.00	06/10/2021	INV	PD	Coleman Eleme
INVOICE:1331			CHECKDATE:06/14/2021								
109362 MOBILE DEFENDERS, LLC											
82136	2109187	06/28/2021	74719	6302021	26198	13,679.00	13,679.00	06/28/2021	INV	PD	TIPS# 200105
INVOICE:EDU-000007317			CHECKDATE:06/30/2021								
81959	2109187	06/23/2021	74549	6232021	26113	6,600.00	6,600.00	06/23/2021	INV	PD	TIPS# 200105
INVOICE:EDU-000007881			CHECKDATE:06/23/2021								
						20,279.00					
99608 MODERN WOODMEN OF AMERICA											
82024		06/25/2021	74608	JUNE	2799	355.00	355.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82024			CHECKDATE:06/25/2021								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107697 LANNY MOONEY											
81493	2108321	06/09/2021	74096	6092021	1512	92.75	92.75	06/09/2021	INV	PD	Travel-May 20
INVOICE:MAY 2021/MOONEY				CHECKDATE:06/09/2021							
22210 MOORE SUPPLY CO.											
82205	2106195	06/29/2021	74790	6302021	26199	1,775.69	1,775.69	06/29/2021	INV	PD	WMS/Bottle Fi
INVOICE:S160717739.001				CHECKDATE:06/30/2021							
82204		06/29/2021	74789	6302021	26199	-39.33	-39.33	06/29/2021	CRM	PD	CREDIT/RETURN
INVOICE:S160938869.003				CHECKDATE:06/30/2021							
81014	2109229	06/01/2021	73682	6022021	25854	190.74	190.74	06/01/2021	INV	PD	District/Plum
INVOICE:S161143989.001				CHECKDATE:06/02/2021							
82206		06/29/2021	74791	6302021	26199	-43.55	-43.55	06/29/2021	CRM	PD	CREDIT/RETURN
INVOICE:S161359238.001				CHECKDATE:06/30/2021							
82055	2109730	06/28/2021	74639	6282021	26141	100.80	100.80	06/28/2021	INV	PD	CHS/Boy's Loc
INVOICE:S161401178.001				CHECKDATE:06/28/2021							
81886	2109612	06/21/2021	74477	6212021	26079	89.42	89.42	06/21/2021	INV	PD	WMS/Hose Bib/
INVOICE:S161449908.002				CHECKDATE:06/21/2021							
82201	2109301	06/29/2021	74784	6302021	26199	2.58	2.58	06/29/2021	INV	PD	June 2021/Ope
INVOICE:S161496814.001				CHECKDATE:06/30/2021							
82058	2109725	06/28/2021	74642	6282021	26141	115.00	115.00	06/28/2021	INV	PD	SMS/Restroom
INVOICE:S161559320.001				CHECKDATE:06/28/2021							
81013	2109230	06/01/2021	73681	6022021	25854	137.69	137.69	06/01/2021	INV	PD	Maintenance P
INVOICE:S161605040.001				CHECKDATE:06/02/2021							
81012	2109231	06/01/2021	73680	6022021	25854	194.63	194.63	06/01/2021	INV	PD	CHS/Spray Hea
INVOICE:S161616070.001				CHECKDATE:06/02/2021							
81016	2109106	06/01/2021	73684	6022021	25854	125.59	125.59	06/01/2021	INV	PD	Stadium/SW Co
INVOICE:S161707236.001				CHECKDATE:06/02/2021							
81885	2109602	06/21/2021	74476	6212021	26079	80.00	80.00	06/21/2021	INV	PD	Truck # 672/F
INVOICE:S161734150.001				CHECKDATE:06/21/2021							
81015	2109228	06/01/2021	73683	6022021	25854	35.83	35.83	06/01/2021	INV	PD	Stadium/ Rest
INVOICE:S161737248.001				CHECKDATE:06/02/2021							
81452	2109442	06/08/2021	74055	6092021	25969	9.20	9.20	06/08/2021	INV	PD	Maintenance P
INVOICE:S161806721.001				CHECKDATE:06/09/2021							
81884	2109614	06/21/2021	74475	6212021	26079	42.63	42.63	06/21/2021	INV	PD	CHS/Girl's Fi
INVOICE:S161869417.001				CHECKDATE:06/21/2021							
81888	2109601	06/21/2021	74479	6212021	26079	63.89	63.89	06/21/2021	INV	PD	Maintenance/P
INVOICE:S161875161.001				CHECKDATE:06/21/2021							
82056	2109729	06/28/2021	74640	6282021	26141	88.95	88.95	06/28/2021	INV	PD	Marti/Hose Bi
INVOICE:S161893230.001				CHECKDATE:06/28/2021							
81887	2109613	06/21/2021	74478	6212021	26079	77.95	77.95	06/21/2021	INV	PD	Adams/Faucets
INVOICE:S161909204.001				CHECKDATE:06/21/2021							
82062	2109723	06/28/2021	74646	6282021	26141	2.95	2.95	06/28/2021	INV	PD	SMS/G 217/Rep
INVOICE:S161923193.001				CHECKDATE:06/28/2021							
82054	2109726	06/28/2021	74638	6282021	26141	155.90	155.90	06/28/2021	INV	PD	Santa Fe/Fauc
INVOICE:S161942583.001				CHECKDATE:06/28/2021							
82060	2109724	06/28/2021	74644	6282021	26141	46.89	46.89	06/28/2021	INV	PD	Santa Fe/Kitc
INVOICE:S161946093.001				CHECKDATE:06/28/2021							
82057	2109728	06/28/2021	74641	6282021	26141	88.54	88.54	06/28/2021	INV	PD	Cooke/Water F
INVOICE:S161957943.001				CHECKDATE:06/28/2021							
82061	2109727	06/28/2021	74645	6282021	26141	31.14	31.14	06/28/2021	INV	PD	Cooke/Water F
INVOICE:S161960561.001				CHECKDATE:06/28/2021							
81993	2109689	06/23/2021	74582	6232021	26114	291.42	291.42	06/23/2021	INV	PD	Coleman/Drink
INVOICE:S161978848.001				CHECKDATE:06/23/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82059	2109722	06/28/2021	74643	6282021	26141	66.42	66.42	06/28/2021	INV	PD	Adminstration
INVOICE:S161980384.001			CHECKDATE:06/28/2021								
81996	2109690	06/23/2021	74585	6232021	26114	30.65	30.65	06/23/2021	INV	PD	Administratio
INVOICE:S161988146.001			CHECKDATE:06/23/2021								
						3,761.62					
95586 DONNA MOORE											
82039	2108965	06/28/2021	74623	6282021	26142	8.06	8.06	06/28/2021	INV	PD	June reimburs
INVOICE:6-01-21/DMOORE			CHECKDATE:06/28/2021								
81027	2107964	06/01/2021	73695	6022021	25855	21.50	21.50	06/01/2021	INV	PD	May reimburse
INVOICE:MAY 21/DMOORE			CHECKDATE:06/02/2021								
						29.56					
108896 RAUL LOZADA MORENO											
81876	2109643	06/17/2021	74466	6212021	26061	85.00	85.00	06/17/2021	INV	PD	DOT License r
INVOICE:2109643/REIMB			CHECKDATE:06/17/2021								
99466 BELEN MORGAN											
81815	2108454	06/16/2021	74408	6162021	26049	14.95	14.95	06/16/2021	INV	PD	2021 May Mile
INVOICE:MAY 2021/MORGAN			CHECKDATE:06/16/2021								
17824 MUSIC IN MOTION											
81112	2108848	06/02/2021	73782	6022021	25856	99.90	99.90	06/02/2021	INV	PD	Digital music
INVOICE:00761179			CHECKDATE:06/02/2021								
101928 NAPA AUTO PARTS #347											
81677	2108531	06/14/2021	74271	6142021	26011	27.06	27.06	06/14/2021	INV	PD	Parts for rep
INVOICE:406726			CHECKDATE:06/14/2021								
81676	2108531	06/14/2021	74270	6142021	26011	59.70	59.70	06/14/2021	INV	PD	Parts for rep
INVOICE:406746			CHECKDATE:06/14/2021								
81675	2108531	06/14/2021	74269	6142021	26011	106.95	106.95	06/14/2021	INV	PD	Parts for rep
INVOICE:406813			CHECKDATE:06/14/2021								
81674	2108531	06/14/2021	74268	6142021	26011	303.22	303.22	06/14/2021	INV	PD	Parts for rep
INVOICE:406838			CHECKDATE:06/14/2021								
81673	2108531	06/14/2021	74267	6142021	26011	44.98	44.98	06/14/2021	INV	PD	Parts for rep
INVOICE:406942			CHECKDATE:06/14/2021								
81672	2108531	06/14/2021	74266	6142021	26011	350.52	350.52	06/14/2021	INV	PD	Parts for rep
INVOICE:407740			CHECKDATE:06/14/2021								
81671	2108531	06/14/2021	74265	6142021	26011	113.43	113.43	06/14/2021	INV	PD	Parts for rep
INVOICE:408346			CHECKDATE:06/14/2021								
81670	2108531	06/14/2021	74264	6142021	26011	108.71	108.71	06/14/2021	INV	PD	Parts for rep
INVOICE:408918			CHECKDATE:06/14/2021								
82171	2109414	06/29/2021	74754	6302021	26200	176.53	176.53	06/29/2021	INV	PD	parts for rep
INVOICE:409609			CHECKDATE:06/30/2021								
82165	2109414	06/29/2021	74748	6302021	26200	-18.00	-18.00	06/29/2021	CRM	PD	CREDIT/CORE D
INVOICE:409724			CHECKDATE:06/30/2021								
82170	2109414	06/29/2021	74753	6302021	26200	767.22	767.22	06/29/2021	INV	PD	parts for rep
INVOICE:410042			CHECKDATE:06/30/2021								
82169	2109414	06/29/2021	74752	6302021	26200	57.43	57.43	06/29/2021	INV	PD	parts for rep
INVOICE:410500			CHECKDATE:06/30/2021								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82037	2109370	06/28/2021	74621	6282021	26143	1,799.92	1,799.92	06/28/2021	INV	PD	Batteries, ba
INVOICE:410972			CHECKDATE:06/28/2021								
82167	2109414	06/29/2021	74750	6302021	26200	475.05	475.05	06/29/2021	INV	PD	parts for rep
INVOICE:411461			CHECKDATE:06/30/2021								
82168	2109414	06/29/2021	74751	6302021	26200	27.00	27.00	06/29/2021	INV	PD	parts for rep
INVOICE:411471			CHECKDATE:06/30/2021								
82166	2109414	06/29/2021	74749	6302021	26200	11.39	11.39	06/29/2021	INV	PD	parts for rep
INVOICE:411648			CHECKDATE:06/30/2021								
						4,411.11					
109868 ANGELA NAQUIN											
81074	2109489	06/01/2021	73743	6022021	2874	20.40	20.40	06/01/2021	INV	PD	Student refun
INVOICE:2109489/REFUND			CHECKDATE:06/02/2021								
5205 NASSP											
81434	11001461	06/07/2021		SACHECK	3745	385.00	385.00	06/07/2021	INV	PD	
INVOICE:9001454463			CHECKDATE:06/07/2021								
110382 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC.											
81182	2107699	06/03/2021	73838	6042021	25899	2,896.50	2,896.50	06/03/2021	INV	PD	CEF Grant Je 50
INVOICE:262056			CHECKDATE:06/04/2021								
110514 NATIONAL COUNCIL OF TEACHERS OF MATHMATICS INC											
81925	2109431	06/22/2021	74516	6232021	26115	149.00	149.00	06/22/2021	INV	PD	NCTM Membersh
INVOICE:3061652			CHECKDATE:06/23/2021								
619 NATIONAL FFA ORGANIZATION											
81145	11001083	06/02/2021		SACHECK	3738	351.00	351.00	06/02/2021	INV	PD	
INVOICE:MDS235055			CHECKDATE:06/02/2021								
107887 NATIONAL LIFE-LSW											
82032		06/25/2021	74616	JUNE	2800	2,000.00	2,000.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82032			CHECKDATE:06/25/2021								
106224 DALTON NEATHERY											
81364	2108129	06/07/2021	73970	6072021	25937	100.59	100.59	06/07/2021	INV	PD	May 2021 Reim
INVOICE:MAY 2021/NEATHERY			CHECKDATE:06/07/2021								
96143 NTALIFE											
82019		06/25/2021	74603	JUNE	2801	89.85	89.85	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82019			CHECKDATE:06/25/2021								
19376 O'REILLY AUTO											
81661	2108508	06/14/2021	74256	6142021	26012	6.38	6.38	06/14/2021	INV	PD	Parts for rep
INVOICE:0709-143366			CHECKDATE:06/14/2021								
81660	2108508	06/14/2021	74255	6142021	26012	190.80	190.80	06/14/2021	INV	PD	Parts for rep

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0709-143828			CHECKDATE:06/14/2021								
81659	2108508	06/14/2021	74254	6142021	26012	36.21	36.21	06/14/2021	INV	PD	Parts for rep
INVOICE:0709-145609			CHECKDATE:06/14/2021								
81658	2108508	06/14/2021	74253	6142021	26012	117.46	117.46	06/14/2021	INV	PD	Parts for rep
INVOICE:0709-146156			CHECKDATE:06/14/2021								
81657	2108508	06/14/2021	74252	6142021	26012	-35.89	-35.89	06/14/2021	CRM	PD	Parts for rep
INVOICE:0709-146183			CHECKDATE:06/14/2021								
81656	2108508	06/14/2021	74251	6142021	26012	216.49	216.49	06/14/2021	INV	PD	Parts for rep
INVOICE:0709-146478			CHECKDATE:06/14/2021								
81655	2108508	06/14/2021	74250	6142021	26012	97.66	97.66	06/14/2021	INV	PD	Parts for rep
INVOICE:0709-146769			CHECKDATE:06/14/2021								
81654	2108508	06/14/2021	74249	6142021	26012	-10.00	-10.00	06/14/2021	CRM	PD	Parts for rep
INVOICE:0709-146825			CHECKDATE:06/14/2021								
81653	2108508	06/14/2021	74248	6142021	26012	30.54	30.54	06/14/2021	INV	PD	Parts for rep
INVOICE:0709-1468410			CHECKDATE:06/14/2021								
81652	2108508	06/14/2021	74247	6142021	26012	237.33	237.33	06/14/2021	INV	PD	Parts for rep
INVOICE:0709-146846			CHECKDATE:06/14/2021								
81651	2108508	06/14/2021	74246	6142021	26012	27.02	27.02	06/14/2021	INV	PD	Parts for rep
INVOICE:0709-147628			CHECKDATE:06/14/2021								
81650	2108508	06/14/2021	74245	6142021	26012	9.52	9.52	06/14/2021	INV	PD	Parts for rep
INVOICE:0709-147643			CHECKDATE:06/14/2021								
81649	2108508	06/14/2021	74244	6142021	26012	209.98	209.98	06/14/2021	INV	PD	Parts for rep
INVOICE:0709-148321			CHECKDATE:06/14/2021								
81648	2108508	06/14/2021	74243	6142021	26012	67.08	67.08	06/14/2021	INV	PD	Parts for rep
INVOICE:0709-148348			CHECKDATE:06/14/2021								
81647	2108508	06/14/2021	74242	6142021	26012	-96.00	-96.00	06/14/2021	CRM	PD	Parts for rep
INVOICE:0709-148537			CHECKDATE:06/14/2021								
81646	2108508	06/14/2021	74241	6142021	26012	25.50	25.50	06/14/2021	INV	PD	Parts for rep
INVOICE:0709-148820			CHECKDATE:06/14/2021								
82164	2109399	06/29/2021	74747	6302021	26201	215.37	215.37	06/29/2021	INV	PD	Parts for rep
INVOICE:0709-153001			CHECKDATE:06/30/2021								
82163	2109399	06/29/2021	74746	6302021	26201	-96.00	-96.00	06/29/2021	CRM	PD	CREDIT/CORE R
INVOICE:0709-154574			CHECKDATE:06/30/2021								
82161	2109399	06/29/2021	74744	6302021	26201	43.66	43.66	06/29/2021	INV	PD	Parts for rep
INVOICE:0709-157090			CHECKDATE:06/30/2021								
82162	2109399	06/29/2021	74745	6302021	26201	276.03	276.03	06/29/2021	INV	PD	Parts for rep
INVOICE:0709-157121			CHECKDATE:06/30/2021								
82160	2109399	06/29/2021	74743	6302021	26201	659.94	659.94	06/29/2021	INV	PD	Parts for rep
INVOICE:0709-160136			CHECKDATE:06/30/2021								
82159	2109399	06/29/2021	74742	6302021	26201	103.44	103.44	06/29/2021	INV	PD	Parts for rep
INVOICE:0709-160399			CHECKDATE:06/30/2021								
						2,332.52					

107563 DEAN FOODS COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81426	2108564	06/07/2021	74033	6072021	2880	148.25	148.25	06/07/2021	INV	PD	Milk and Juic
INVOICE:400394516			CHECKDATE:06/07/2021								
81415	2108564	06/07/2021	74022	6072021	2880	246.40	246.40	06/07/2021	INV	PD	Milk and Juic
INVOICE:400394519			CHECKDATE:06/07/2021								
81418	2108564	06/07/2021	74025	6072021	2880	209.05	209.05	06/07/2021	INV	PD	Milk and Juic
INVOICE:400394521			CHECKDATE:06/07/2021								
81422	2108564	06/07/2021	74029	6072021	2880	222.60	222.60	06/07/2021	INV	PD	Milk and Juic
INVOICE:400394523			CHECKDATE:06/07/2021								
81428	2108564	06/07/2021	74035	6072021	2880	193.50	193.50	06/07/2021	INV	PD	Milk and Juic
INVOICE:400394525			CHECKDATE:06/07/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81423	2108564	06/07/2021	74030	6072021	2880	215.10	215.10	06/07/2021	INV	PD	Milk and Juic
INVOICE:400394756				CHECKDATE:06/07/2021							
81417	2108564	06/07/2021	74024	6072021	2880	150.15	150.15	06/07/2021	INV	PD	Milk and Juic
INVOICE:400394759				CHECKDATE:06/07/2021							
81433	2108564	06/07/2021	74039	6072021	2880	85.20	85.20	06/07/2021	INV	PD	Milk and Juic
INVOICE:400394760				CHECKDATE:06/07/2021							
81430	2108564	06/07/2021	74037	6072021	2880	202.95	202.95	06/07/2021	INV	PD	Milk and Juic
INVOICE:400394763				CHECKDATE:06/07/2021							
81421	2108564	06/07/2021	74028	6072021	2880	178.55	178.55	06/07/2021	INV	PD	Milk and Juic
INVOICE:400396209				CHECKDATE:06/07/2021							
81427	2108564	06/07/2021	74034	6072021	2880	221.14	221.14	06/07/2021	INV	PD	Milk and Juic
INVOICE:400396221				CHECKDATE:06/07/2021							
81419	2108564	06/07/2021	74026	6072021	2880	28.40	28.40	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406371				CHECKDATE:06/07/2021							
81425	2108564	06/07/2021	74032	6072021	2880	68.35	68.35	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406372				CHECKDATE:06/07/2021							
81416	2108564	06/07/2021	74023	6072021	2880	332.70	332.70	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406374				CHECKDATE:06/07/2021							
81431	2108564	06/07/2021	74038	6072021	2880	151.70	151.70	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406377				CHECKDATE:06/07/2021							
81429	2108564	06/07/2021	74036	6072021	2880	81.80	81.80	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406379				CHECKDATE:06/07/2021							
81420	2108564	06/07/2021	74027	6072021	2880	113.60	113.60	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406381				CHECKDATE:06/07/2021							52
81424	2108564	06/07/2021	74031	6072021	2880	28.40	28.40	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406382				CHECKDATE:06/07/2021							
81398	2108564	06/07/2021	74005	6072021	2880	25.00	25.00	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406983				CHECKDATE:06/07/2021							
81409	2108564	06/07/2021	74016	6072021	2880	85.20	85.20	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406986				CHECKDATE:06/07/2021							
81414	2108564	06/07/2021	74021	6072021	2880	357.40	357.40	06/07/2021	INV	PD	Milk and Juic
INVOICE:403394522				CHECKDATE:06/07/2021							
81411	2108564	06/07/2021	74018	6072021	2880	85.20	85.20	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900102				CHECKDATE:06/07/2021							
81403	2108564	06/07/2021	74010	6072021	2880	73.10	73.10	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900106				CHECKDATE:06/07/2021							
81396	2108564	06/07/2021	74003	6072021	2880	135.95	135.95	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900108				CHECKDATE:06/07/2021							
81407	2108564	06/07/2021	74014	6072021	2880	148.25	148.25	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900113				CHECKDATE:06/07/2021							
81392	2108564	06/07/2021	73999	6072021	2880	381.00	381.00	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900116				CHECKDATE:06/07/2021							
81399	2108564	06/07/2021	74006	6072021	2880	251.80	251.80	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900120				CHECKDATE:06/07/2021							
81405	2108564	06/07/2021	74012	6072021	2880	207.80	207.80	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900126				CHECKDATE:06/07/2021							
81390	2108564	06/07/2021	73997	6072021	2880	266.80	266.80	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900130				CHECKDATE:06/07/2021							
81412	2108564	06/07/2021	74019	6072021	2880	146.00	146.00	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900144				CHECKDATE:06/07/2021							
81397	2108564	06/07/2021	74004	6072021	2880	124.40	124.40	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900149				CHECKDATE:06/07/2021							
81400	2108564	06/07/2021	74007	6072021	2880	251.80	251.80	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900154				CHECKDATE:06/07/2021							
81401	2108564	06/07/2021	74008	6072021	2880	50.80	50.80	06/07/2021	INV	PD	Milk and Juic

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:40900158			CHECKDATE:06/07/2021								
81408	2108564	06/07/2021	74015	6072021	2880	96.75	96.75	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900159			CHECKDATE:06/07/2021								
81393	2108564	06/07/2021	74000	6072021	2880	336.90	336.90	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900162			CHECKDATE:06/07/2021								
82195	2108564	06/29/2021	74778	6302021	2899	114.50	114.50	06/29/2021	INV	PD	Milk and Juic
INVOICE:40900165			CHECKDATE:06/30/2021								
81395	2108564	06/07/2021	74002	6072021	2880	-43.96	-43.96	06/07/2021	CRM	PD	Milk and Juic
INVOICE:40900168			CHECKDATE:06/07/2021								
81406	2108564	06/07/2021	74013	6072021	2880	176.75	176.75	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900175			CHECKDATE:06/07/2021								
81391	2108564	06/07/2021	73998	6072021	2880	66.30	66.30	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900178			CHECKDATE:06/07/2021								
81402	2108564	06/07/2021	74009	6072021	2880	156.20	156.20	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900179			CHECKDATE:06/07/2021								
81410	2108564	06/07/2021	74017	6072021	2880	186.70	186.70	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900182			CHECKDATE:06/07/2021								
81404	2108564	06/07/2021	74011	6072021	2880	172.50	172.50	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900184			CHECKDATE:06/07/2021								
81413	2108564	06/07/2021	74020	6072021	2880	123.50	123.50	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900199			CHECKDATE:06/07/2021								
81394	2108564	06/07/2021	74001	6072021	2880	45.50	45.50	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900202			CHECKDATE:06/07/2021								
						6,899.98					
19281 CARL ODOM											
82187	2108007	06/29/2021	74770	6302021	26202	97.00	97.00	06/29/2021	INV	PD	DOT License R
INVOICE:2108007/REIMB			CHECKDATE:06/30/2021								
21737 OFFICE DEPOT											
81295	2109024	06/04/2021	73938	6042021	25900	70.16	70.16	06/04/2021	INV	PD	colored copy
INVOICE:173546300001			CHECKDATE:06/04/2021								
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
82034		06/25/2021	74618	JUNE	2802	250.00	250.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82034			CHECKDATE:06/25/2021								
95741 OMNI 1RST INTEGRATED SYSTEMS											
81050	2108524	06/01/2021	73718	6022021	25857	460.00	460.00	06/01/2021	INV	PD	May 2021/Open
INVOICE:35108			CHECKDATE:06/02/2021								
81051	2108524	06/01/2021	73719	6022021	25857	750.00	750.00	06/01/2021	INV	PD	May 2021/Open
INVOICE:35116			CHECKDATE:06/02/2021								
81052	2109306	06/01/2021	73720	6022021	25857	640.00	640.00	06/01/2021	INV	PD	Additional Fu
INVOICE:35117			CHECKDATE:06/02/2021								
82214	2109745	06/29/2021	74799	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M
INVOICE:35142			CHECKDATE:06/30/2021								
82215	2109745	06/29/2021	74800	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M
INVOICE:35143			CHECKDATE:06/30/2021								
82216	2109745	06/29/2021	74801	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M
INVOICE:35144			CHECKDATE:06/30/2021								
82217	2109745	06/29/2021	74802	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:35145				CHECKDATE:06/30/2021							
82218	2109745	06/29/2021	74803	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M
INVOICE:35146				CHECKDATE:06/30/2021							
82219	2109745	06/29/2021	74804	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M
INVOICE:35147				CHECKDATE:06/30/2021							
82220	2109745	06/29/2021	74805	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M
INVOICE:35148				CHECKDATE:06/30/2021							
82221	2109745	06/29/2021	74806	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M
INVOICE:35149				CHECKDATE:06/30/2021							
82222	2109745	06/29/2021	74807	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M
INVOICE:35150				CHECKDATE:06/30/2021							
82223	2109745	06/29/2021	74808	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M
INVOICE:35151				CHECKDATE:06/30/2021							
82224	2109745	06/29/2021	74809	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M
INVOICE:35152				CHECKDATE:06/30/2021							
82225	2109745	06/29/2021	74810	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M
INVOICE:35153				CHECKDATE:06/30/2021							
82226	2109745	06/29/2021	74811	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M
INVOICE:35154				CHECKDATE:06/30/2021							
82227	2109745	06/29/2021	74812	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M
INVOICE:35155				CHECKDATE:06/30/2021							
82228	2109745	06/29/2021	74813	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M
INVOICE:35156				CHECKDATE:06/30/2021							
82229	2109745	06/29/2021	74814	6302021	26203	120.00	120.00	06/29/2021	INV	PD	3rd Quarter M
INVOICE:35157				CHECKDATE:06/30/2021							
81583	2106869	06/10/2021	74181	6142021	26013	259.50	259.50	06/10/2021	INV	PD	Maintenance/E
INVOICE:35389				CHECKDATE:06/14/2021							
						4,029.50					
16818 OPPEL TIRE & SERVICE											
82189	2106854	06/29/2021	74772	6302021	26204	702.80	702.80	06/29/2021	INV	PD	# 2257516 WRL
INVOICE:0170499				CHECKDATE:06/30/2021							
81686	2109132	06/14/2021	74280	6142021	26014	619.88	619.88	06/14/2021	INV	PD	Tires for Uni
INVOICE:0171233				CHECKDATE:06/14/2021							
						1,322.68					
2233 ORIENTAL TRADING CO., INC.											
81291	11108023	06/04/2021		SACHECK	4518	106.32	106.32	06/04/2021	INV	PD	
INVOICE:709825653-01				CHECKDATE:06/04/2021							
105973 CHERRIE ORNELAS											
82188	2109421	06/29/2021	74771	6302021	26205	97.00	97.00	06/29/2021	INV	PD	License Reimb
INVOICE:2109421/REIMB				CHECKDATE:06/30/2021							
109985 VERONICA ORTIZ											
81042	2108683	06/01/2021	73710	6022021	25858	66.88	66.88	06/01/2021	INV	PD	2021 May Mile
INVOICE:MAY 21/VORTIZ				CHECKDATE:06/02/2021							
96335 BRITT OSBOURN											
81363	2108118	06/07/2021	73969	6072021	25938	32.52	32.52	06/07/2021	INV	PD	May 2021 Reim

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAY 2021/OSBOURNE			CHECKDATE:06/07/2021								
101247 OTICON INC											
81945	2109053	06/22/2021	74536	6232021	26116	190.00	190.00	06/22/2021	INV	PD	Power Receive
INVOICE:INV8203409			CHECKDATE:06/23/2021								
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
82031		06/25/2021	74615	JUNE	2803	3,747.00	3,747.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82031			CHECKDATE:06/25/2021								
110071 MICHELLE PARSONS											
81101	2108136	06/02/2021	73771	6022021	25859	47.04	47.04	06/02/2021	INV	PD	May reimburse
INVOICE:MAY 21A/MPARSONS			CHECKDATE:06/02/2021								
108981 PARTS TOWN, LLC											
82091	2109185	06/28/2021	74675	6282021	2890	226.17	226.17	06/28/2021	INV	PD	Repair Colema
INVOICE:27011814			CHECKDATE:06/28/2021								
108724 PATTERSON DENTAL SUPPLY INC											
81370	2108978	06/07/2021	73976	6072021	25939	100.06	100.06	06/07/2021	INV	PD	Dental suppli
INVOICE:3012627332			CHECKDATE:06/07/2021								
81371	2108978	06/07/2021	73977	6072021	25939	769.65	769.65	06/07/2021	INV	PD	Dental suppli
INVOICE:3012629699			CHECKDATE:06/07/2021								
81369	2108978	06/07/2021	73975	6072021	25939	198.68	198.68	06/07/2021	INV	PD	Dental suppli
INVOICE:3012631435			CHECKDATE:06/07/2021								
						1,068.39					
108220 MIKAYLA WRIGHT PAUL											
81483	2108325	06/08/2021	74086	6092021	25971	92.72	92.72	06/08/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/MPAUL			CHECKDATE:06/09/2021								
81482	2108326	06/08/2021	74085	6092021	25970	20.00	20.00	06/08/2021	INV	PD	MAY CELL PHON
INVOICE:MAY 2021/MWPAUL			CHECKDATE:06/09/2021								
						112.72					
108885 PAYK12											
82144	2109501	06/29/2021	74727	6302021	26206	362.18	362.18	06/29/2021	INV	PD	Ath Dept Cred
INVOICE:3654			CHECKDATE:06/30/2021								
110011 PBK ARCHITECTS											
81494	2109590	06/09/2021	74097	6092021	1513	522.75	522.75	06/09/2021	INV	PD	Additional Fu
INVOICE:529478			CHECKDATE:06/09/2021								
797 PENDER'S MUSIC CO											
81035	2104926	06/01/2021	73703	6022021	25860	160.20	160.20	06/01/2021	INV	PD	Assorted musi
INVOICE:566020			CHECKDATE:06/02/2021								
82154	2105592	06/29/2021	74737	6302021	26207	221.22	221.22	06/29/2021	INV	PD	band music

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:572441			CHECKDATE:06/30/2021								
						381.42					
109271 PENSERVE PLAN SERVICES, INC											
82033		06/25/2021	74617	JUNE	2804	250.00	250.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82033			CHECKDATE:06/25/2021								
110517 JOHN J. PEREZ											
81913	2108299	06/21/2021	74504	6212021	26080	65.00	65.00	06/21/2021	INV	PD	Official Pay/
INVOICE:05-24-2021/JPEREZ			CHECKDATE:06/21/2021								
81912	2104056	06/21/2021	74503	6212021	26080	95.00	95.00	06/21/2021	INV	PD	WMS Girls Soc
INVOICE:05-24-2021A/JPEREZ			CHECKDATE:06/21/2021								
						160.00					
103281 PETROLEUM TRADERS											
81193	2106636	06/03/2021	73849	6042021	25901	15,178.02	15,178.02	06/03/2021	INV	PD	Fuel - March
INVOICE:1660715			CHECKDATE:06/04/2021								
108979 PATRICIA PETTIJOHN											
81088	2107853	06/01/2021	73758	6022021	25861	82.88	82.88	06/01/2021	INV	PD	SFE Secretary
INVOICE:MAY 21/PPETTIJOHN			CHECKDATE:06/02/2021								
106842 PHARMACY TECHNICIAN CERTIFICATION BOARD											
81914	2108048	06/21/2021	74505	6212021	26081	1,552.00	1,552.00	06/21/2021	INV	PD	Pharmacy Tech
INVOICE:16423			CHECKDATE:06/21/2021								
109960 BELSIE PINERO											
81297	2107377	06/04/2021	73940	6042021	25902	76.91	76.91	06/04/2021	INV	PD	April 2021 Mo
INVOICE:APR 21/BPINERO			CHECKDATE:06/04/2021								
81298	2106645	06/04/2021	73941	6042021	25902	65.86	65.86	06/04/2021	INV	PD	March 2021 Mo
INVOICE:MAR 21/BPINERO			CHECKDATE:06/04/2021								
81296	2108472	06/04/2021	73939	6042021	25902	54.07	54.07	06/04/2021	INV	PD	2021 May Mile
INVOICE:MAY 21/BPINERO			CHECKDATE:06/04/2021								
						196.84					
96370 PIONEER MANUFACTURING COMPANY											
81144	2108941	06/02/2021	73806	6022021	25862	112.90	112.90	06/02/2021	INV	PD	Grounds Mower
INVOICE:INV790417			CHECKDATE:06/02/2021								
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
81343	2107272	06/07/2021	73949	6072021	25940	806.43	806.43	06/07/2021	INV	PD	Postage Machi
INVOICE:3313550510			CHECKDATE:06/07/2021								
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
81509	2109516	06/09/2021	74112	6092021	25972	95.06	95.06	06/09/2021	INV	PD	JUNE POSTAGE
INVOICE:3313598484			CHECKDATE:06/09/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104736 PPE/JAN-TEX											
81597	2108315	06/10/2021	74195	6142021	26015	179.78	179.78	06/10/2021	INV	PD	Equipment Rep
INVOICE:531				CHECKDATE:06/14/2021							
81599	2108315	06/10/2021	74197	6142021	26015	195.00	195.00	06/10/2021	INV	PD	Equipment Rep
INVOICE:619				CHECKDATE:06/14/2021							
81598	2108315	06/10/2021	74196	6142021	26015	304.24	304.24	06/10/2021	INV	PD	Equipment Rep
INVOICE:651				CHECKDATE:06/14/2021							
81600	2108315	06/10/2021	74198	6142021	26015	119.61	119.61	06/10/2021	INV	PD	Equipment Rep
INVOICE:668				CHECKDATE:06/14/2021							
						798.63					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
82138	2108909	06/28/2021	74721	6302021	26211	8,925.00	8,925.00	06/28/2021	INV	PD	DIR-TSO-4167
INVOICE:3001342101480				CHECKDATE:06/30/2021							
82137	2109033	06/28/2021	74720	6302021	26210	4,331.80	4,331.80	06/28/2021	INV	PD	DIR-TSO-3763D
INVOICE:6013221006432				CHECKDATE:06/30/2021							
82232	2102011	06/29/2021	74817	6302021	26208	1,554.40	1,554.40	06/29/2021	INV	PD	Board Approve
INVOICE:6023121000649				CHECKDATE:06/30/2021							
82327	2102011	06/30/2021	74897	6302021	26209	2,905.20	2,905.20	06/30/2021	INV	PD	Board Approve
INVOICE:6023121000679				CHECKDATE:06/30/2021							
						17,716.40					57
110498 PRO TO CALL, LLC											
82089	2109191	06/28/2021	74673	6282021	2891	872.21	872.21	06/28/2021	INV	PD	Repair Irving
INVOICE:70080				CHECKDATE:06/28/2021							
82090	2109546	06/28/2021	74674	6282021	2891	409.00	409.00	06/28/2021	INV	PD	Addntl Funds
INVOICE:70081				CHECKDATE:06/28/2021							
						1,281.21					
107676 PROJECT 1089 ATTN RANDY MAYFIELD											
81130	11111012	06/02/2021		SACHECK	4515	580.00	580.00	06/02/2021	INV	PD	
INVOICE:1271				CHECKDATE:06/02/2021							
20200 PURCHASE POWER											
81946	2106795	06/22/2021	74537	6232021	26117	543.62	543.62	06/22/2021	INV	PD	METERED POSTA
INVOICE:8000909008803699/JUN				CHECKDATE:06/23/2021							
15785 QUILL CORPORATION											
81028	2100118	06/01/2021	73696	6022021	25863	35.99	35.99	06/01/2021	INV	PD	Notebooks, pe
INVOICE:16696913				CHECKDATE:06/02/2021							
81254	2109062	06/03/2021	73911	6042021	25903	158.36	158.36	06/03/2021	INV	PD	Paper, glue,
INVOICE:16819231				CHECKDATE:06/04/2021							
81253	2109062	06/03/2021	73910	6042021	25903	51.80	51.80	06/03/2021	INV	PD	Paper, glue,
INVOICE:16846826				CHECKDATE:06/04/2021							
81121	2100118	06/02/2021	73791	6022021	25863	406.61	406.61	06/02/2021	INV	PD	Notebooks, pe
INVOICE:16922257				CHECKDATE:06/02/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						652.76					
99031 R. CRAIG STEPHENS											
81381	2108556	06/07/2021	73988	6072021	2881	130.85	130.85	06/07/2021	INV	PD	Produce
INVOICE:204108				CHECKDATE:06/07/2021							
81379	2108556	06/07/2021	73986	6072021	2881	104.95	104.95	06/07/2021	INV	PD	Produce
INVOICE:204109				CHECKDATE:06/07/2021							
81378	2108556	06/07/2021	73985	6072021	2881	293.35	293.35	06/07/2021	INV	PD	Produce
INVOICE:204110				CHECKDATE:06/07/2021							
81380	2108556	06/07/2021	73987	6072021	2881	212.95	212.95	06/07/2021	INV	PD	Produce
INVOICE:204111				CHECKDATE:06/07/2021							
81377	2108556	06/07/2021	73984	6072021	2881	143.10	143.10	06/07/2021	INV	PD	Produce
INVOICE:2041112				CHECKDATE:06/07/2021							
						885.20					
108120 RAB GROUP INC											
82145	2106925	06/29/2021	74728	6302021	26212	625.00	625.00	06/29/2021	INV	PD	Data drop and
INVOICE:3386				CHECKDATE:06/30/2021							
11057 REALLY GOOD STUFF INC											
81178	2108759	06/02/2021	73834	6042021	25904	135.94	135.94	06/02/2021	INV	PD	storage bins,
INVOICE:7563630				CHECKDATE:06/04/2021							
106967 REGION 30 TMEA VOCAL											
81129	11107087	06/02/2021		SACHECK	4516	50.00	50.00	06/02/2021	INV	PD	
INVOICE:Johanna Ray				CHECKDATE:06/02/2021							
105295 CURTIS REYNOLDS											
81365	2108128	06/07/2021	73971	6072021	25941	61.54	61.54	06/07/2021	INV	PD	May 2021 Mile
INVOICE:MAY 2021/REYNOLDS				CHECKDATE:06/07/2021							
101491 RF SYSTEMS, INC.											
81680	2109413	06/14/2021	74274	6142021	26016	442.75	442.75	06/14/2021	INV	PD	Diesel Exhaus
INVOICE:9035				CHECKDATE:06/14/2021							
109249 KRISTI RHONE											
82122	2109426	06/28/2021	74705	6302021	26213	47.79	47.79	06/28/2021	INV	PD	June 2021 Mon
INVOICE:6-01-21/KRHONE				CHECKDATE:06/30/2021							
81038	2108471	06/01/2021	73706	6022021	25864	41.09	41.09	06/01/2021	INV	PD	2021 May Mile
INVOICE:MAY 21/KRHONE				CHECKDATE:06/02/2021							
						88.88					
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
82237	2109460	06/29/2021	74822	6302021	26214	3,766.98	3,766.98	06/29/2021	INV	PD	CHS Football/
INVOICE:951409050				CHECKDATE:06/30/2021							
110067 RIVERSIDE INSIGHTS											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81962	2109429	06/23/2021	74552	6232021	26118	-20.00	-20.00	06/23/2021	CRM	PD	2 Woodcock Mu
INVOICE:CM003278				CHECKDATE:06/23/2021							
81960	2109429	06/23/2021	74550	6232021	26118	109.93	109.93	06/23/2021	INV	PD	2 Woodcock Mu
INVOICE:INV080119				CHECKDATE:06/23/2021							
81961	2109429	06/23/2021	74551	6232021	26118	89.93	89.93	06/23/2021	INV	PD	2 Woodcock Mu
INVOICE:INV081193				CHECKDATE:06/23/2021							
						179.86					
16863 ROGER'S LUBE SERVICE											
81669	2108500	06/14/2021	74263	6142021	26017	25.50	25.50	06/14/2021	INV	PD	Contracted Ma
INVOICE:39239				CHECKDATE:06/14/2021							
81668	2108500	06/14/2021	74262	6142021	26017	7.00	7.00	06/14/2021	INV	PD	Contracted Ma
INVOICE:39241				CHECKDATE:06/14/2021							
81666	2108500	06/14/2021	74260	6142021	26017	7.00	7.00	06/14/2021	INV	PD	Contracted Ma
INVOICE:39247				CHECKDATE:06/14/2021							
81664	2108500	06/14/2021	74258	6142021	26017	25.50	25.50	06/14/2021	INV	PD	Contracted Ma
INVOICE:39256				CHECKDATE:06/14/2021							
81665	2108500	06/14/2021	74259	6142021	26017	25.50	25.50	06/14/2021	INV	PD	Contracted Ma
INVOICE:39257				CHECKDATE:06/14/2021							
81663	2108500	06/14/2021	74257	6142021	26017	25.50	25.50	06/14/2021	INV	PD	Contracted Ma
INVOICE:39304				CHECKDATE:06/14/2021							
82192	2109397	06/29/2021	74775	6302021	26215	25.50	25.50	06/29/2021	INV	PD	Contracted Ma
INVOICE:39424				CHECKDATE:06/30/2021							
82193	2109397	06/29/2021	74776	6302021	26215	25.50	25.50	06/29/2021	INV	PD	Contracted Ma
INVOICE:39428				CHECKDATE:06/30/2021							
82191	2109397	06/29/2021	74774	6302021	26215	7.00	7.00	06/29/2021	INV	PD	Contracted Ma
INVOICE:39431				CHECKDATE:06/30/2021							
						174.00					
100997 ROWLETT HARDWARE											
81533	2109149	06/10/2021	74131	6142021	26018	16.97	16.97	06/10/2021	INV	PD	SMS/Flagpole
INVOICE:A275072				CHECKDATE:06/14/2021							
81525	2106023	06/10/2021	74123	6142021	2886	9.18	9.18	06/10/2021	INV	PD	Minor repairs
INVOICE:A275166				CHECKDATE:06/14/2021							
81534	2109260	06/10/2021	74132	6142021	26018	24.67	24.67	06/10/2021	INV	PD	CHS/CTE/Diese
INVOICE:A275276				CHECKDATE:06/14/2021							
81526	2106023	06/10/2021	74124	6142021	2886	6.00	6.00	06/10/2021	INV	PD	Minor repairs
INVOICE:A275519				CHECKDATE:06/14/2021							
81536	2109146	06/10/2021	74134	6142021	26018	1.99	1.99	06/10/2021	INV	PD	Coleman/Test
INVOICE:A275600				CHECKDATE:06/14/2021							
81537	2109145	06/10/2021	74135	6142021	26018	24.90	24.90	06/10/2021	INV	PD	Coleman/Fire
INVOICE:A275602				CHECKDATE:06/14/2021							
81539	2109236	06/10/2021	74137	6142021	26018	6.85	6.85	06/10/2021	INV	PD	RLC/Building
INVOICE:A275790				CHECKDATE:06/14/2021							
81540	2109476	06/10/2021	74138	6142021	26018	165.68	165.68	06/10/2021	INV	PD	Grounds/Field
INVOICE:A275865				CHECKDATE:06/14/2021							
81542	2109475	06/10/2021	74140	6142021	26018	11.97	11.97	06/10/2021	INV	PD	Stadium/W.Con
INVOICE:A276361				CHECKDATE:06/14/2021							
81543	2109478	06/10/2021	74141	6142021	26018	11.97	11.97	06/10/2021	INV	PD	CHS/Caulk Mop
INVOICE:A276583				CHECKDATE:06/14/2021							
81545	2109473	06/10/2021	74143	6142021	26018	89.97	89.97	06/10/2021	INV	PD	Grounds/Mathi
INVOICE:A276887				CHECKDATE:06/14/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81547	2109581	06/10/2021	74145	6142021	26018	59.97	59.97	06/10/2021	INV	PD	Grounds/Mater
INVOICE:A277008				CHECKDATE:06/14/2021							
81548	2109582	06/10/2021	74146	6142021	26018	51.96	51.96	06/10/2021	INV	PD	Grounds/Orthe
INVOICE:A277151				CHECKDATE:06/14/2021							
81549	2109585	06/10/2021	74147	6142021	26018	38.94	38.94	06/10/2021	INV	PD	Stadium/W. Co
INVOICE:A277211				CHECKDATE:06/14/2021							
81551	2109583	06/10/2021	74149	6142021	26018	36.96	36.96	06/10/2021	INV	PD	Grounds/Stock
INVOICE:A277252				CHECKDATE:06/14/2021							
81531	2109150	06/10/2021	74129	6142021	26018	10.09	10.09	06/10/2021	INV	PD	Grounds/Mower
INVOICE:B286483				CHECKDATE:06/14/2021							
81532	2109148	06/10/2021	74130	6142021	26018	59.96	59.96	06/10/2021	INV	PD	WMS/Coleman/F
INVOICE:B286493				CHECKDATE:06/14/2021							
81535	2109147	06/10/2021	74133	6142021	26018	198.35	198.35	06/10/2021	INV	PD	Stadium/Groun
INVOICE:B287236				CHECKDATE:06/14/2021							
81538	2109237	06/10/2021	74136	6142021	26018	63.95	63.95	06/10/2021	INV	PD	SMS/Gym Bleac
INVOICE:B287282				CHECKDATE:06/14/2021							
81541	2109474	06/10/2021	74139	6142021	26018	4.35	4.35	06/10/2021	INV	PD	Grounds/Mower
INVOICE:B287886				CHECKDATE:06/14/2021							
81544	2109477	06/10/2021	74142	6142021	26018	114.71	114.71	06/10/2021	INV	PD	Grounds/Ant K
INVOICE:B288290				CHECKDATE:06/14/2021							
81546	2109479	06/10/2021	74144	6142021	26018	40.04	40.04	06/10/2021	INV	PD	SMS/Weight Ma
INVOICE:B288643				CHECKDATE:06/14/2021							
81550	2109584	06/10/2021	74148	6142021	26018	20.58	20.58	06/10/2021	INV	PD	Stadium/W. Co
INVOICE:B288985				CHECKDATE:06/14/2021							
						1,070.01					
650 RUNNELS GLASS CO. INC.											
82042	2109269	06/28/2021	74626	6282021	26144	460.00	460.00	06/28/2021	INV	PD	June 2021/Ope
INVOICE:141637				CHECKDATE:06/28/2021							
82200	2109827	06/29/2021	74783	6302021	26216	900.00	900.00	06/29/2021	INV	PD	CHS/CTE/Broke
INVOICE:142062				CHECKDATE:06/30/2021							
81981	2108481	06/23/2021	74570	6232021	26119	320.00	320.00	06/23/2021	INV	PD	May 2021/Open
INVOICE:142065				CHECKDATE:06/23/2021							
81585	2109532	06/10/2021	74183	6142021	26019	220.00	220.00	06/10/2021	INV	PD	WMS/Door # 12
INVOICE:142066				CHECKDATE:06/14/2021							
						1,900.00					
104702 MICHELLE SALDANA											
81816	2108313	06/16/2021	74409	6162021	26050	76.34	76.34	06/16/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/SALDANA				CHECKDATE:06/16/2021							
108613 TERI SALGADO											
81947	2109519	06/22/2021	74538	6232021	26120	10.47	10.47	06/22/2021	INV	PD	JUNE MILEAGE
INVOICE:JUNE 2021/SALGADO				CHECKDATE:06/23/2021							
81817	2108131	06/16/2021	74410	6162021	26051	9.52	9.52	06/16/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/SALGADO				CHECKDATE:06/16/2021							
						19.99					
8680 SAM'S CLUB DIRECT											
82102	11109036	06/28/2021		SACHECK	4539	172.20	172.20	06/28/2021	INV	PD	
INVOICE:000538				CHECKDATE:06/28/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82097	2108694	06/28/2021	74681	6282021	26145	357.52	357.52	06/28/2021	INV	PD	Items for end
INVOICE:002221				CHECKDATE:06/28/2021							
82099	10107178	06/28/2021		SACHECK	4539	62.56	62.56	06/28/2021	INV	PD	
INVOICE:004410				CHECKDATE:06/28/2021							
82101	11109036	06/28/2021		SACHECK	4539	310.60	310.60	06/28/2021	INV	PD	
INVOICE:004419				CHECKDATE:06/28/2021							
82100	2108694	06/28/2021	74683	6282021	26145	156.51	156.51	06/28/2021	INV	PD	Items for end
INVOICE:6-02-21/SPorter				CHECKDATE:06/28/2021							
82098	2108694	06/28/2021	74682	6282021	26145	571.54	571.54	06/28/2021	INV	PD	Items for end
INVOICE:6-21-21/SPorter				CHECKDATE:06/28/2021							
						1,630.93					
662 SAND TRAP SERVICE COMPANY											
82084	2100272	06/28/2021	74668	6282021	2892	136.00	136.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:181553				CHECKDATE:06/28/2021							
82079	2100272	06/28/2021	74663	6282021	2892	440.00	440.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183347				CHECKDATE:06/28/2021							
82080	2100272	06/28/2021	74664	6282021	2892	418.00	418.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183349				CHECKDATE:06/28/2021							
82078	2100272	06/28/2021	74662	6282021	2892	440.00	440.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183356				CHECKDATE:06/28/2021							
82083	2100272	06/28/2021	74667	6282021	2892	220.00	220.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183357				CHECKDATE:06/28/2021							
82086	2100272	06/28/2021	74670	6282021	2892	880.00	880.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183435				CHECKDATE:06/28/2021							
82087	2100272	06/28/2021	74671	6282021	2892	196.00	196.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183526				CHECKDATE:06/28/2021							
82081	2100272	06/28/2021	74665	6282021	2892	220.00	220.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183527				CHECKDATE:06/28/2021							
82082	2100272	06/28/2021	74666	6282021	2892	220.00	220.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183528				CHECKDATE:06/28/2021							
82088	2100272	06/28/2021	74672	6282021	2892	600.00	600.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183598				CHECKDATE:06/28/2021							
82085	2100272	06/28/2021	74669	6282021	2892	136.00	136.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183675				CHECKDATE:06/28/2021							
						3,906.00					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
81443	2107255	06/07/2021	74045	6072021	25942	2,500.00	2,500.00	06/07/2021	INV	PD	consultation
INVOICE:22				CHECKDATE:06/07/2021							
81442	2108841	06/07/2021	74044	6072021	25942	5,000.00	5,000.00	06/07/2021	INV	PD	professional
INVOICE:23				CHECKDATE:06/07/2021							
81635	2108841	06/14/2021	74230	6142021	26020	7,500.00	7,500.00	06/14/2021	INV	PD	professional
INVOICE:24				CHECKDATE:06/14/2021							
81636	2109550	06/14/2021	74231	6142021	26020	8,000.00	8,000.00	06/14/2021	INV	PD	dual language
INVOICE:25				CHECKDATE:06/14/2021							
						23,000.00					
6693 SUSAN K. SARCHET											
82329	2109286	06/30/2021	74899	6302021	26217	54.02	54.02	06/30/2021	INV	PD	June 2021/Ope
INVOICE:JUN 21/SSARCHET				CHECKDATE:06/30/2021							
81002	2108498	06/01/2021	73670	6022021	25865	54.02	54.02	06/01/2021	INV	PD	May 20221/Ope

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAY 21/SSARCHET				CHECKDATE:06/02/2021							
						108.04					
22214 SCHOOL NURSE SUPPLY, INC.											
81037	2109139	06/01/2021	73705	6022021	25866	289.95	289.95	06/01/2021	INV	PD	Clinic suppli
INVOICE:0839231-IN				CHECKDATE:06/02/2021							
774 SCHOOL SPECIALTY LLC											
81179	2109270	06/02/2021	73835	6042021	25905	3,431.96	3,431.96	06/02/2021	INV	PD	laminator
INVOICE:208127505319				CHECKDATE:06/04/2021							
82234	2106688	06/29/2021	74819	6302021	26218	6.17	6.17	06/29/2021	INV	PD	Supplies for
INVOICE:208127649620				CHECKDATE:06/30/2021							
						3,438.13					
110495 SCHOOL TECHNOLOGY ASSOCIATES, INC.											
81589	2109249	06/10/2021	74187	6142021	26021	7,120.60	7,120.60	06/10/2021	INV	PD	Kiosk for Tar
INVOICE:INV-8270				CHECKDATE:06/14/2021							
811 SHERWIN WILLIAMS COMPANY											
81978	2109554	06/23/2021	74567	6232021	26121	63.98	63.98	06/23/2021	INV	PD	SMS/Walls Fo
INVOICE:2490-7				CHECKDATE:06/23/2021							
81979	2109553	06/23/2021	74568	6232021	26121	70.80	70.80	06/23/2021	INV	PD	Santa Fe/Socc
INVOICE:2498-0				CHECKDATE:06/23/2021							
81043	2109194	06/01/2021	73711	6022021	25867	29.06	29.06	06/01/2021	INV	PD	District/Tabl
INVOICE:3487-1				CHECKDATE:06/02/2021							
82053	2109708	06/28/2021	74637	6282021	26146	28.37	28.37	06/28/2021	INV	PD	Irving/Cooke/
INVOICE:4988-7				CHECKDATE:06/28/2021							
						192.21					
11929 SHI GOVERNMENT SOLUTIONS, INC											
82076	2109638	06/28/2021	74660	6282021	26147	1,730.00	1,730.00	06/28/2021	INV	PD	Microsoft Add
INVOICE:GB00415740				CHECKDATE:06/28/2021							
21814 SIGNS OF SUCCESS											
81189	2106862	06/03/2021	73845	6042021	25906	487.13	487.13	06/03/2021	INV	PD	CHS Boys BBal
INVOICE:607867				CHECKDATE:06/04/2021							
81454	2108511	06/08/2021	74057	6092021	25973	263.00	263.00	06/08/2021	INV	PD	May 2021/Open
INVOICE:608002				CHECKDATE:06/09/2021							
81453	2108511	06/08/2021	74056	6092021	25973	120.00	120.00	06/08/2021	INV	PD	May 2021/Open
INVOICE:608003				CHECKDATE:06/09/2021							
						870.13					
108690 SIRCHIE FINGER PRINT LABORATORIES											
81491	2109588	06/08/2021	74094	6092021	25974	19.10	19.10	06/08/2021	INV	PD	Fingerprintin
INVOICE:0492323-IN				CHECKDATE:06/09/2021							
100530 SKILLS USA											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82318	2109855	06/30/2021	74888	6302021	26219	320.00	320.00	06/30/2021	INV	PD	Skills USA re
INVOICE:S74619				CHECKDATE:06/30/2021							
82317	2109855	06/30/2021	74887	6302021	26220	320.00	320.00	06/30/2021	INV	PD	Skills USA re
INVOICE:S74621				CHECKDATE:06/30/2021							
						640.00					
103317 ALYSON SMITH											
81818	2108581	06/16/2021	74411	6162021	26052	63.33	63.33	06/16/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/SMITH				CHECKDATE:06/16/2021							
108976 BILLY SNOW											
81357	2101218	06/07/2021	73963	6072021	25943	4,000.00	4,000.00	06/07/2021	INV	PD	Coaching and
INVOICE:06-04-21 INV/RET				CHECKDATE:06/07/2021							
81374	2106240	06/07/2021	73980	6072021	7254	4,400.00	4,400.00	06/07/2021	INV	PD	School Improv
INVOICE:6-4-2021 INV				CHECKDATE:06/07/2021							
						8,400.00					
103957 SOLAR SUPPLY											
81375	2106490	06/07/2021	73981	6072021	2882	140.40	140.40	06/07/2021	INV	PD	Emergency Ref
INVOICE:1646194				CHECKDATE:06/07/2021							
110232 SOONER COATING OF DFW, LLC											
81517	2108473	06/09/2021	74120	6092021	25975	1,600.00	1,600.00	06/09/2021	INV	PD	Powder coatin
INVOICE:1565				CHECKDATE:06/09/2021							
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
81645	2108539	06/14/2021	74240	6142021	26022	247.08	247.08	06/14/2021	INV	PD	Parts for rep
INVOICE:02P61078				CHECKDATE:06/14/2021							
81644	2108539	06/14/2021	74239	6142021	26022	1,168.75	1,168.75	06/14/2021	INV	PD	Parts for rep
INVOICE:02P61521				CHECKDATE:06/14/2021							
81643	2108539	06/14/2021	74238	6142021	26022	1,836.07	1,836.07	06/14/2021	INV	PD	Parts for rep
INVOICE:02P61663				CHECKDATE:06/14/2021							
81642	2108539	06/14/2021	74237	6142021	26022	349.30	349.30	06/14/2021	INV	PD	Parts for rep
INVOICE:02P62266				CHECKDATE:06/14/2021							
81641	2108539	06/14/2021	74236	6142021	26022	109.38	109.38	06/14/2021	INV	PD	Parts for rep
INVOICE:02P62712				CHECKDATE:06/14/2021							
81640	2108539	06/14/2021	74235	6142021	26022	460.70	460.70	06/14/2021	INV	PD	Parts for rep
INVOICE:02P62937				CHECKDATE:06/14/2021							
82173	2109381	06/29/2021	74756	6302021	26221	1,987.50	1,987.50	06/29/2021	INV	PD	Parts for Rep
INVOICE:02P65109				CHECKDATE:06/30/2021							
82174	2109381	06/29/2021	74757	6302021	26221	249.86	249.86	06/29/2021	INV	PD	Parts for Rep
INVOICE:02P65110				CHECKDATE:06/30/2021							
82172	2109381	06/29/2021	74755	6302021	26221	2,442.20	2,442.20	06/29/2021	INV	PD	Parts for Rep
INVOICE:02P66017				CHECKDATE:06/30/2021							
						8,850.84					
108350 SS CONSTRUCTION SERVICES											
81984	2108628	06/23/2021	74573	6232021	26122	43,120.00	43,120.00	06/23/2021	INV	PD	New 40' x 100
INVOICE:1979				CHECKDATE:06/23/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82328	2108628	06/30/2021	74898	6302021	26222	7,530.00	7,530.00	06/30/2021	INV	PD	New 40' x 100
INVOICE:1982				CHECKDATE:06/30/2021							
81049	2108917	06/01/2021	73717	6022021	25868	5,535.05	5,535.05	06/01/2021	INV	PD	CHS/Masonry R
INVOICE:CISD-1M				CHECKDATE:06/02/2021							
						56,185.05					
98979 STANDING CHAPTER 13 TRUSTEE											
82023		06/25/2021	74607	JUNE	2805	90.00	90.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82023				CHECKDATE:06/25/2021							
22640 STAPLES ADVANTAGE											
81045	2108520	06/01/2021	73713	6022021	25869	148.60	148.60	06/01/2021	INV	PD	May 2021/Open
INVOICE:3476775905				CHECKDATE:06/02/2021							
81046	2108520	06/01/2021	73714	6022021	25869	110.19	110.19	06/01/2021	INV	PD	May 2021/Open
INVOICE:3476775907				CHECKDATE:06/02/2021							
81072	2108259	06/01/2021	73741	6022021	2875	179.55	179.55	06/01/2021	INV	PD	Ink, paper cl
INVOICE:3476775909				CHECKDATE:06/02/2021							
81044	2108520	06/01/2021	73712	6022021	25869	-15.68	-15.68	06/01/2021	CRM	PD	May 2021/Open
INVOICE:3477241764				CHECKDATE:06/02/2021							
81048	2108520	06/01/2021	73716	6022021	25869	15.68	15.68	06/01/2021	INV	PD	May 2021/Open
INVOICE:3477241765				CHECKDATE:06/02/2021							
81104	2108863	06/02/2021	73774	6022021	25869	149.16	149.16	06/02/2021	INV	PD	safe for choi
INVOICE:3477241768				CHECKDATE:06/02/2021							
81105	2108864	06/02/2021	73775	6022021	25869	237.80	237.80	06/02/2021	INV	PD	boxes, printe
INVOICE:3477241769				CHECKDATE:06/02/2021							
81439	2108861	06/07/2021	74041	6072021	25944	1,825.17	1,825.17	06/07/2021	INV	PD	Secretaries o
INVOICE:3477699887				CHECKDATE:06/07/2021							
81200	2109232	06/03/2021	73856	6042021	25907	681.83	681.83	06/03/2021	INV	PD	Supplies: fol
INVOICE:3477699888				CHECKDATE:06/04/2021							
81174	2109028	06/02/2021	73830	6042021	25907	1,181.99	1,181.99	06/02/2021	INV	PD	Office suppli
INVOICE:3477699889				CHECKDATE:06/04/2021							
81175	2109028	06/02/2021	73831	6042021	25907	15.60	15.60	06/02/2021	INV	PD	Office suppli
INVOICE:3477699890				CHECKDATE:06/04/2021							
81593	2108861	06/10/2021	74191	6142021	26023	1,140.10	1,140.10	06/10/2021	INV	PD	Secretaries o
INVOICE:3478310986				CHECKDATE:06/14/2021							
81594	2108861	06/10/2021	74192	6142021	26023	19.70	19.70	06/10/2021	INV	PD	Secretaries o
INVOICE:3478310990				CHECKDATE:06/14/2021							
81904	2109493	06/21/2021	74495	6212021	26082	110.60	110.60	06/21/2021	INV	PD	Microwave
INVOICE:3478310997				CHECKDATE:06/21/2021							
81528	2109369	06/10/2021	74126	6142021	2887	173.28	173.28	06/10/2021	INV	PD	Easel pad, ma
INVOICE:3478310998				CHECKDATE:06/14/2021							
81529	2109369	06/10/2021	74127	6142021	2887	10.22	10.22	06/10/2021	INV	PD	Easel pad, ma
INVOICE:3478311001				CHECKDATE:06/14/2021							
81475	2109464	06/08/2021	74078	6092021	25976	337.83	337.83	06/08/2021	INV	PD	File folders,
INVOICE:3478311002				CHECKDATE:06/09/2021							
81895	2108861	06/21/2021	74486	6212021	26082	7.14	7.14	06/21/2021	INV	PD	Secretaries o
INVOICE:3479027073				CHECKDATE:06/21/2021							
81896	2108861	06/21/2021	74487	6212021	26082	7.14	7.14	06/21/2021	INV	PD	Secretaries o
INVOICE:3479027074				CHECKDATE:06/21/2021							
81820	2109498	06/16/2021	74413	6162021	26053	30.60	30.60	06/16/2021	INV	PD	HR Office Sup
INVOICE:3479027075				CHECKDATE:06/16/2021							
81821	2109498	06/16/2021	74414	6162021	26053	142.32	142.32	06/16/2021	INV	PD	HR Office Sup
INVOICE:3479027076				CHECKDATE:06/16/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82093	2109369	06/28/2021	74677	6282021	2893	19.57	19.57	06/28/2021	INV	PD	Easel pad, ma
INVOICE:3479027077				CHECKDATE:06/28/2021							
81938	2109552	06/22/2021	74529	6232021	26123	254.08	254.08	06/22/2021	INV	PD	Summer learni
INVOICE:3479449183				CHECKDATE:06/23/2021							
81924	2109574	06/22/2021	74515	6232021	26123	109.24	109.24	06/22/2021	INV	PD	Supplies: Ge
INVOICE:3479449189				CHECKDATE:06/23/2021							
82069	2109463	06/28/2021	74653	6282021	26148	7,380.00	7,380.00	06/28/2021	INV	PD	4 Fireproof C
INVOICE:3479449190				CHECKDATE:06/28/2021							
82130	2109658	06/28/2021	74713	6302021	26223	276.78	276.78	06/28/2021	INV	PD	Summer Learni
INVOICE:3479924590				CHECKDATE:06/30/2021							
						14,548.49					
108874 JACQUELINE STEELE											
80999	11750267	06/01/2021		SACHECK	3734	490.00	490.00	06/01/2021	INV	PD	
INVOICE:J Steele xmas club				CHECKDATE:06/01/2021							
108893 ASHLEIGH STEGALL											
81823	2107430	06/16/2021	74416	6162021	26054	9.18	9.18	06/16/2021	INV	PD	APRIL MILEAGE
INVOICE:APRIL 2021/STEGALL				CHECKDATE:06/16/2021							
81822	2108332	06/16/2021	74415	6162021	26054	18.37	18.37	06/16/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/STEGALL				CHECKDATE:06/16/2021							
						27.55					
99034 RENEE STEWART											
81057	2107975	06/01/2021	73725	6022021	25870	9.03	9.03	06/01/2021	INV	PD	May reimburse
INVOICE:MAY 21/RSTEWART				CHECKDATE:06/02/2021							
102900 SUPERIOR PEDIATRIC CARE, INC.											
81506	2107595	06/09/2021	74109	6092021	25977	341.25	341.25	06/09/2021	INV	PD	APRIL PPCD PH
INVOICE:APRIL 2021				CHECKDATE:06/09/2021							
81507	2107645	06/09/2021	74110	6092021	25977	4,402.45	4,402.45	06/09/2021	INV	PD	CONTRACTED PH
INVOICE:APRIL 2021A				CHECKDATE:06/09/2021							
81824	2109633	06/16/2021	74417	6162021	26055	5,377.45	5,377.45	06/16/2021	INV	PD	ADDITIONAL PO
INVOICE:MAY 2021				CHECKDATE:06/16/2021							
81505	2108668	06/09/2021	74108	6092021	25977	195.00	195.00	06/09/2021	INV	PD	CONTRACTED PH
INVOICE:MAY 2021A				CHECKDATE:06/09/2021							
						10,316.15					
109220 SUPERIOR TROPHIES											
81148	11001389	06/02/2021		SACHECK	3739	186.55	186.55	06/02/2021	INV	PD	
INVOICE:50465				CHECKDATE:06/02/2021							
109181 T-MOBILE USA, INC.											
82128	2109342	06/28/2021	74711	6302021	26224	58.10	58.10	06/28/2021	INV	PD	AirCards Mont
INVOICE:968261050/JUN21				CHECKDATE:06/30/2021							
81490	2108336	06/08/2021	74093	6092021	25978	58.10	58.10	06/08/2021	INV	PD	AirCards Mont
INVOICE:968261050/MAY 2021				CHECKDATE:06/09/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						116.20					
105139 TARPLEY MUSIC COMPANY											
82155	2109178	06/29/2021	74738	6302021	26225	7,250.00	7,250.00	06/29/2021	INV	PD	5 new trombon
INVOICE:BU00936				CHECKDATE:06/30/2021							
10614 TASB, INC											
82071	2102072	06/28/2021	74655	6282021	26150	250.00	250.00	06/28/2021	INV	PD	TASB HR Acade
INVOICE:601049				CHECKDATE:06/28/2021							
81173	2108896	06/02/2021	73829	6042021	25909	435.00	435.00	06/02/2021	INV	PD	2021 SLI Jaso
INVOICE:608726				CHECKDATE:06/04/2021							
81172	2108926	06/02/2021	73827	6042021	25908	435.00	435.00	06/02/2021	INV	PD	SLI Registrat
INVOICE:608783				CHECKDATE:06/04/2021							
81171	2108895	06/02/2021	73826	6042021	25910	595.00	595.00	06/02/2021	INV	PD	2021 SLI Demp
INVOICE:608784				CHECKDATE:06/04/2021							
81367	2109166	06/07/2021	73973	6072021	25945	435.00	435.00	06/07/2021	INV	PD	2021 SLI June
INVOICE:609611				CHECKDATE:06/07/2021							
82067	2105828	06/28/2021	74651	6282021	26149	36.00	36.00	06/28/2021	INV	PD	TASB Fees
INVOICE:611081				CHECKDATE:06/28/2021							
82129	2108148	06/28/2021	74712	6302021	26226	1,289.01	1,289.01	06/28/2021	INV	PD	SHARS Reimbur
INVOICE:611271				CHECKDATE:06/30/2021							
											66
						3,475.01					
102276 TAYLOR MUSIC											
81897	2109480	06/21/2021	74488	6212021	26083	9,300.00	9,300.00	06/21/2021	INV	PD	Bassoon-BAND
INVOICE:2141498-IN				CHECKDATE:06/21/2021							
9744 TEXAS COUNCIL OF ADMINISTRATORS OF SPECIAL ED.											
82333	2108894	06/30/2021	74903	6302021	26227	119.00	119.00	06/30/2021	INV	PD	DYSLEXIA ACAD
INVOICE:200028530				CHECKDATE:06/30/2021							
81510	2109049	06/09/2021	74113	6092021	25979	125.00	125.00	06/09/2021	INV	PD	TCASE MEMBERS
INVOICE:300010548				CHECKDATE:06/09/2021							
						244.00					
96159 TCTA											
82021		06/25/2021	74605	JUNE	2806	36.00	36.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82021				CHECKDATE:06/25/2021							
106203 TECH-LABS											
81185	2108818	06/03/2021	73841	6042021	25911	418.00	418.00	06/03/2021	INV	PD	Knife switch
INVOICE:105-12211				CHECKDATE:06/04/2021							
17319 TEXAS CHRISTIAN UNIVERSITY											
81878	2109669	06/17/2021	74468	6212021	26062	600.00	600.00	06/17/2021	INV	PD	APSI Registra
INVOICE:CV-5555-0255-0269				CHECKDATE:06/17/2021							
21970 TEXAS FFA ASSOCIATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81922	2109256	06/22/2021	74513	6232021	26124	895.00	895.00	06/22/2021	INV	PD	Registration
INVOICE:220226				CHECKDATE:06/23/2021							
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
81181	2109462	06/03/2021	73837	6042021	25912	70.00	70.00	06/03/2021	INV	PD	THSCA Members
INVOICE:2109462/MBR				CHECKDATE:06/04/2021							
82146	2109830	06/29/2021	74729	6302021	26228	60.00	60.00	06/29/2021	INV	PD	THSCA Registr
INVOICE:2109830/REG				CHECKDATE:06/30/2021							
82147	2109831	06/29/2021	74730	6302021	26229	260.00	260.00	06/29/2021	INV	PD	THSCA Members
INVOICE:2109831/REG				CHECKDATE:06/30/2021							
						390.00					
102351 TEXAS ROYAL PIZZA											
81920	2109671	06/21/2021	74511	6212021	26084	179.20	179.20	06/21/2021	INV	PD	6-21-21 board
INVOICE:2109671A				CHECKDATE:06/21/2021							
109050 TEXAS STATE BOARD OF DENTAL EXAMINERS											
82324	2108919	06/30/2021	74894	6302021	26231	39.00	39.00	06/30/2021	INV	PD	Application f
INVOICE:2108919/PIOQUINTO				CHECKDATE:06/30/2021							
82323	2108919	06/30/2021	74893	6302021	26230	39.00	39.00	06/30/2021	INV	PD	Application f
INVOICE:2108919/SOLIS				CHECKDATE:06/30/2021							67
						78.00					
106874 TEXAS STATE COMPTROLLER											
82113		06/28/2021	74695	6282021	26151	2,072.22	2,072.22	06/28/2021	INV	PD	TEXAS UNCLAIM
INVOICE:682307				CHECKDATE:06/28/2021							
100413 TEXAS TEACHERS											
82026		06/25/2021	74610	JUNE	2807	3,425.00	3,425.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82026				CHECKDATE:06/25/2021							
106994 THE BANDWAGON MUSIC STORE & REPAIR											
82156	2109118	06/29/2021	74739	6302021	26232	2,898.00	2,898.00	06/29/2021	INV	PD	Repairs, Band
INVOICE:0014124				CHECKDATE:06/30/2021							
82151	2108947	06/29/2021	74734	6302021	26233	4,470.00	4,470.00	06/29/2021	INV	PD	band instrume
INVOICE:0014129				CHECKDATE:06/30/2021							
81825	2109119	06/16/2021	74418	6162021	26056	6,950.00	6,950.00	06/16/2021	INV	PD	New band inst
INVOICE:0014130				CHECKDATE:06/16/2021							
						14,318.00					
21110 THE BURLY CORPORATION OF NORTH											
81826	2109611	06/16/2021	74419	6162021	26057	604.00	604.00	06/16/2021	INV	PD	District/Fenc
INVOICE:1319192				CHECKDATE:06/16/2021							
108786 THE HOME DEPOT PRO											
81837	2108359	06/16/2021	74430	6162021	26058	1,817.00	1,817.00	06/16/2021	INV	PD	Cleaning Supp
INVOICE:614861128				CHECKDATE:06/16/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81838	2108359	06/16/2021	74431	6162021	26058	1,080.80	1,080.80	06/16/2021	INV	PD	Cleaning Supp
INVOICE:614861136				CHECKDATE:06/16/2021							
81839	2108359	06/16/2021	74432	6162021	26058	13.28	13.28	06/16/2021	INV	PD	Cleaning Supp
INVOICE:614861144				CHECKDATE:06/16/2021							
81840	2108359	06/16/2021	74433	6162021	26058	159.40	159.40	06/16/2021	INV	PD	Cleaning Supp
INVOICE:614861151				CHECKDATE:06/16/2021							
81841	2108359	06/16/2021	74434	6162021	26058	239.40	239.40	06/16/2021	INV	PD	Cleaning Supp
INVOICE:615128733				CHECKDATE:06/16/2021							
81842	2108359	06/16/2021	74435	6162021	26058	1,367.74	1,367.74	06/16/2021	INV	PD	Cleaning Supp
INVOICE:615128741				CHECKDATE:06/16/2021							
81843	2108359	06/16/2021	74436	6162021	26058	3,707.15	3,707.15	06/16/2021	INV	PD	Cleaning Supp
INVOICE:615693496				CHECKDATE:06/16/2021							
81844	2108359	06/16/2021	74437	6162021	26058	1,140.52	1,140.52	06/16/2021	INV	PD	Cleaning Supp
INVOICE:615939386				CHECKDATE:06/16/2021							
81845	2108359	06/16/2021	74438	6162021	26058	48.50	48.50	06/16/2021	INV	PD	Cleaning Supp
INVOICE:615939394				CHECKDATE:06/16/2021							
81846	2108359	06/16/2021	74439	6162021	26058	97.00	97.00	06/16/2021	INV	PD	Cleaning Supp
INVOICE:615939402				CHECKDATE:06/16/2021							
81847	2108359	06/16/2021	74440	6162021	26058	1,080.80	1,080.80	06/16/2021	INV	PD	Cleaning Supp
INVOICE:616225678				CHECKDATE:06/16/2021							
81848	2108359	06/16/2021	74441	6162021	26058	156.66	156.66	06/16/2021	INV	PD	Cleaning Supp
INVOICE:616225686				CHECKDATE:06/16/2021							
81849	2108359	06/16/2021	74442	6162021	26058	23.46	23.46	06/16/2021	INV	PD	Cleaning Supp
INVOICE:616503371				CHECKDATE:06/16/2021							
81850	2108359	06/16/2021	74443	6162021	26058	79.50	79.50	06/16/2021	INV	PD	Cleaning Supp
INVOICE:616789731				CHECKDATE:06/16/2021							
81851	2108359	06/16/2021	74444	6162021	26058	95.30	95.30	06/16/2021	INV	PD	Cleaning Supp
INVOICE:616789749				CHECKDATE:06/16/2021							
81852	2108359	06/16/2021	74445	6162021	26058	14.72	14.72	06/16/2021	INV	PD	Cleaning Supp
INVOICE:617067442				CHECKDATE:06/16/2021							
81853	2108359	06/16/2021	74446	6162021	26058	1,392.48	1,392.48	06/16/2021	INV	PD	Cleaning Supp
INVOICE:617067459				CHECKDATE:06/16/2021							
81854	2108359	06/16/2021	74447	6162021	26058	395.50	395.50	06/16/2021	INV	PD	Cleaning Supp
INVOICE:617329651				CHECKDATE:06/16/2021							
81855	2108359	06/16/2021	74448	6162021	26058	944.70	944.70	06/16/2021	INV	PD	Cleaning Supp
INVOICE:617878905				CHECKDATE:06/16/2021							
81856	2108359	06/16/2021	74449	6162021	26058	179.55	179.55	06/16/2021	INV	PD	Cleaning Supp
INVOICE:618146872				CHECKDATE:06/16/2021							
81857	2108359	06/16/2021	74450	6162021	26058	159.60	159.60	06/16/2021	INV	PD	Cleaning Supp
INVOICE:618425102				CHECKDATE:06/16/2021							
81869	2109160	06/16/2021	74462	6162021	26058	337.49	337.49	06/16/2021	INV	PD	CISD Athletic
INVOICE:618425110				CHECKDATE:06/16/2021							
81858	2108359	06/16/2021	74451	6162021	26058	1,080.80	1,080.80	06/16/2021	INV	PD	Cleaning Supp
INVOICE:618425128				CHECKDATE:06/16/2021							
81859	2108359	06/16/2021	74452	6162021	26058	131.39	131.39	06/16/2021	INV	PD	Cleaning Supp
INVOICE:618425136				CHECKDATE:06/16/2021							
81870	2109160	06/16/2021	74463	6162021	26058	1,012.47	1,012.47	06/16/2021	INV	PD	CISD Athletic
INVOICE:618425144				CHECKDATE:06/16/2021							
81860	2108359	06/16/2021	74453	6162021	26058	149.94	149.94	06/16/2021	INV	PD	Cleaning Supp
INVOICE:619231145				CHECKDATE:06/16/2021							
81836	2108359	06/16/2021	74429	6162021	26058	-128.73	-128.73	06/16/2021	CRM	PD	Cleaning Supp
INVOICE:619231152				CHECKDATE:06/16/2021							
81861	2108359	06/16/2021	74454	6162021	26058	146.36	146.36	06/16/2021	INV	PD	Cleaning Supp
INVOICE:619505993				CHECKDATE:06/16/2021							
81862	2108359	06/16/2021	74455	6162021	26058	285.48	285.48	06/16/2021	INV	PD	Cleaning Supp

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:619506009				CHECKDATE:06/16/2021							
82261	2109695	06/30/2021	74837	6302021	26234	8,800.00	8,800.00	06/30/2021	INV	PD	Square Scrub
INVOICE:624481321				CHECKDATE:06/30/2021							
						26,008.26					
110212 THE SAXTON GROUP											
81522	11001391	06/09/2021		SACHECK	4524	171.50	171.50	06/09/2021	INV	PD	
INVOICE:750774				CHECKDATE:06/09/2021							
94901 TRACTOR SUPPLY CREDIT PLAN											
82095	2109735	06/28/2021	74679	6282021	26152	134.95	134.95	06/28/2021	INV	PD	CHS/Maintenan
INVOICE:100698585				CHECKDATE:06/28/2021							
82094	2109575	06/28/2021	74678	6282021	26152	879.99	879.99	06/28/2021	INV	PD	Grounds/Fuel
INVOICE:200014104				CHECKDATE:06/28/2021							
82096	2109734	06/28/2021	74680	6282021	26152	120.96	120.96	06/28/2021	INV	PD	Grounds/Mower
INVOICE:200018558				CHECKDATE:06/28/2021							
						1,135.90					
98858 TROXELL COMMUNICATIONS, INC											
81284	2108367	06/04/2021	73931	6042021	25913	214.44	214.44	06/04/2021	INV	PD	Buyboard 579-69
INVOICE:286918				CHECKDATE:06/04/2021							
82075	2109142	06/28/2021	74659	6282021	26153	195.05	195.05	06/28/2021	INV	PD	Buyboard 579-
INVOICE:289331				CHECKDATE:06/28/2021							
81281	2108367	06/04/2021	73929	6042021	25913	171.56	171.56	06/04/2021	INV	PD	Buyboard 579-
INVOICE:289901				CHECKDATE:06/04/2021							
81283	2108367	06/04/2021	73930	6042021	25913	257.34	257.34	06/04/2021	INV	PD	Buyboard 579-
INVOICE:289902				CHECKDATE:06/04/2021							
81948	2109144	06/22/2021	74539	6232021	26125	2,665.50	2,665.50	06/22/2021	INV	PD	Buyboard 579-
INVOICE:292018				CHECKDATE:06/23/2021							
						3,503.89					
109908 TURNITIN, LLC											
81911	2109261	06/21/2021	74502	6212021	7255	3,912.00	3,912.00	06/21/2021	INV	PD	Turnitin - EL
INVOICE:IN11213345				CHECKDATE:06/21/2021							
110516 FLOR TURRUBIARTES											
81337	11102034	06/07/2021		SACHECK	4521	78.00	78.00	06/07/2021	INV	PD	
INVOICE:refund-field trip				CHECKDATE:06/07/2021							
20759 UNITED COOPERATIVE SERVICES											
81486	2108351	06/08/2021	74089	6092021	25980	2,839.36	2,839.36	06/08/2021	INV	PD	Utilities Ele
INVOICE:59848002/MAY 2021				CHECKDATE:06/09/2021							
96106 UNITED EDUCATORS ASSOCIATION											
82008		06/25/2021	74592	JUNE	2808	6,364.38	6,364.38	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82008				CHECKDATE:06/25/2021							
20813 UNITED REFRIGERATION INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81063	2108509	06/01/2021	73731	6022021	25871	45.00	45.00	06/01/2021	INV	PD	May 2021/Open
INVOICE:78611179-00			CHECKDATE:06/02/2021								
81980	2109599	06/23/2021	74569	6232021	26126	161.62	161.62	06/23/2021	INV	PD	CHS/PAC/HVAC/
INVOICE:79153382-00			CHECKDATE:06/23/2021								
82209	2109720	06/29/2021	74794	6302021	26235	218.71	218.71	06/29/2021	INV	PD	CHS/HVAC/More
INVOICE:79371987-00			CHECKDATE:06/30/2021								
						425.33					
20160 UNITED WAY OF JOHNSON COUNTY											
82006		06/25/2021	74590	JUNE	2809	139.00	139.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82006			CHECKDATE:06/25/2021								
19425 UNIVERSITY OF TEXAS AT ARLINGTON											
81903	2108229	06/21/2021	74494	6212021	26085	525.00	525.00	06/21/2021	INV	PD	Registration
INVOICE:210767			CHECKDATE:06/21/2021								
110504 LESLIE UPCHURCH											
81075	2109345	06/01/2021	73744	6022021	2876	61.30	61.30	06/01/2021	INV	PD	Student refun
INVOICE:2109345/REFUND			CHECKDATE:06/02/2021								
											70
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
82030		06/25/2021	74614	JUNE	2810	100,788.25	100,788.25	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82030			CHECKDATE:06/25/2021								
81447		06/08/2021	74049	6092021	2779	155.96	155.96	06/08/2021	INV	PD	JANA GRISSOM,
INVOICE:APRIL/MAY 2021			CHECKDATE:06/08/2021								
81250		06/03/2021	73907	6042021	2776	1,648.00	1,648.00	06/03/2021	INV	PD	LINCOLN GROUP
INVOICE:JUNE 2021			CHECKDATE:06/04/2021								
						102,592.21					
704 VARSITY SPIRIT FASHIONS											
81187	2108419	06/03/2021	73843	6042021	25914	284.80	284.80	06/03/2021	INV	PD	CHS Cheer Uni
INVOICE:67901066			CHECKDATE:06/04/2021								
81034	2108419	06/01/2021	73702	6022021	25872	578.10	578.10	06/01/2021	INV	PD	CHS Cheer Uni
INVOICE:67901068			CHECKDATE:06/02/2021								
81033	2108753	06/01/2021	73701	6022021	25872	70.45	70.45	06/01/2021	INV	PD	CHS Cheer Uni
INVOICE:67901075			CHECKDATE:06/02/2021								
						933.35					
102694 AMANDA VASQUEZ											
81348	2108461	06/07/2021	73954	6072021	25946	14.34	14.34	06/07/2021	INV	PD	Mileage for J
INVOICE:JUNE21/VASQUEZ			CHECKDATE:06/07/2021								
81109	2108093	06/02/2021	73779	6022021	25873	51.80	51.80	06/02/2021	INV	PD	Misc. - Trave
INVOICE:MAY 21/AVASQUEZ			CHECKDATE:06/02/2021								
						66.14					
106200 APRIL VERNON											
81476	2108318	06/08/2021	74079	6092021	25981	80.91	80.91	06/08/2021	INV	PD	MAY MILEAGE R

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAY 2021/VERNON			CHECKDATE:06/09/2021								
102592 ALICIA VOIGT											
81477	2108305	06/08/2021	74080	6092021	25982	74.53	74.53	06/08/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/VOIGT			CHECKDATE:06/09/2021								
110467 HOLLAND VOIGT											
80960	2104057	05/27/2021	73639	6022021	25874	80.00	80.00	05/27/2021	INV	PD	WMS Boys Socc
INVOICE:5-20-21/HVOIGT			CHECKDATE:06/02/2021								
80961	2104056	05/27/2021	73641	6022021	25874	80.00	80.00	05/27/2021	INV	PD	WMS Girls Soc
INVOICE:5-20-21A/HVOIGT			CHECKDATE:06/02/2021								
						160.00					
721 WALMART COMMUNITY/GEMB											
81333		06/04/2021		SACHECK	4520	6.48	6.48	06/04/2021	INV	PD	
INVOICE: 047917			CHECKDATE:06/04/2021								
81312	11107069	06/04/2021		SACHECK	4519	34.77	34.77	06/04/2021	INV	PD	
INVOICE: 053796			CHECKDATE:06/04/2021								
81307	11001434	06/04/2021		SACHECK	4519	44.36	44.36	06/04/2021	INV	PD	
INVOICE: 202558			CHECKDATE:06/04/2021								
81224	2107869	06/03/2021	73881	6042021	25915	39.42	39.42	06/03/2021	INV	PD	Ice pops,71fri
INVOICE:00086			CHECKDATE:06/04/2021								
81219		06/03/2021	73876	6042021	25915	40.00	40.00	06/03/2021	INV	PD	Health suppli
INVOICE:00114			CHECKDATE:06/04/2021								
81218		06/03/2021	73875	6042021	25915	53.86	53.86	06/03/2021	INV	PD	Health suppli
INVOICE:00115			CHECKDATE:06/04/2021								
81205	2108151	06/03/2021	73861	6042021	25915	67.66	67.66	06/03/2021	INV	PD	staff apperci
INVOICE:00240			CHECKDATE:06/04/2021								
81240	2108062	06/03/2021	73897	6042021	25915	282.36	282.36	06/03/2021	INV	PD	Supplies for
INVOICE:00679			CHECKDATE:06/04/2021								
81227	2108433	06/03/2021	73884	6042021	25915	95.88	95.88	06/03/2021	INV	PD	salad, canned
INVOICE:00756			CHECKDATE:06/04/2021								
81221	2100641	06/03/2021	73878	6042021	25915	111.17	111.17	06/03/2021	INV	PD	JIBBER JACKET
INVOICE:00856			CHECKDATE:06/04/2021								
81317	11101024	06/04/2021		SACHECK	4519	201.64	201.64	06/04/2021	INV	PD	
INVOICE:010082			CHECKDATE:06/04/2021								
81226	2108433	06/03/2021	73883	6042021	25915	24.88	24.88	06/03/2021	INV	PD	salad, canned
INVOICE:01312B			CHECKDATE:06/04/2021								
81209	2108170	06/03/2021	73865	6042021	25915	85.06	85.06	06/03/2021	INV	PD	games snacks
INVOICE:01348			CHECKDATE:06/04/2021								
81228	2108138	06/03/2021	73885	6042021	25915	38.24	38.24	06/03/2021	INV	PD	Vinegar, corn
INVOICE:01371			CHECKDATE:06/04/2021								
81216	2101254	06/03/2021	73872	6042021	25915	18.88	18.88	06/03/2021	INV	PD	BEHAVIOR CART
INVOICE:01405			CHECKDATE:06/04/2021								
81220	2108567	06/03/2021	73877	6042021	25915	74.30	74.30	06/03/2021	INV	PD	MAY FOOD LAB
INVOICE:01406			CHECKDATE:06/04/2021								
81217	2108566	06/03/2021	73873	6042021	25915	74.44	74.44	06/03/2021	INV	PD	MAY CLASSROOM
INVOICE:01439			CHECKDATE:06/04/2021								
81215	2101255	06/03/2021	73871	6042021	25915	100.93	100.93	06/03/2021	INV	PD	DISH SOAP, SP
INVOICE:01440			CHECKDATE:06/04/2021								
81270	11109034	06/04/2021		SACHECK	3741	104.67	104.67	06/04/2021	INV	PD	
INVOICE:017844			CHECKDATE:06/04/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81222	2108568	06/03/2021	73879	6042021	25915	45.17	45.17	06/03/2021	INV	PD	MAY FOOD LAB
INVOICE:02195				CHECKDATE:06/04/2021							
81230	2108138	06/03/2021	73887	6042021	25915	38.55	38.55	06/03/2021	INV	PD	Vinegar, corn
INVOICE:02242A				CHECKDATE:06/04/2021							
81244	2102879	06/03/2021	73901	6042021	25915	85.92	85.92	06/03/2021	INV	PD	Lab items: to
INVOICE:02243A				CHECKDATE:06/04/2021							
81231	2108138	06/03/2021	73888	6042021	25915	53.69	53.69	06/03/2021	INV	PD	Vinegar, corn
INVOICE:02458				CHECKDATE:06/04/2021							
81322	11103028	06/04/2021		SACHECK	4520	37.40	37.40	06/04/2021	INV	PD	
INVOICE:025152				CHECKDATE:06/04/2021							
81207	2108151	06/03/2021	73863	6042021	25915	231.04	231.04	06/03/2021	INV	PD	staff apperci
INVOICE:02554				CHECKDATE:06/04/2021							
81232	2108138	06/03/2021	73889	6042021	25915	112.95	112.95	06/03/2021	INV	PD	Vinegar, corn
INVOICE:02613				CHECKDATE:06/04/2021							
81246	2102879	06/03/2021	73903	6042021	25915	169.89	169.89	06/03/2021	INV	PD	Lab items: to
INVOICE:02806				CHECKDATE:06/04/2021							
81203	2108482	06/03/2021	73859	6042021	25915	75.90	75.90	06/03/2021	INV	PD	Coffee, cream
INVOICE:02883				CHECKDATE:06/04/2021							
81235	2108138	06/03/2021	73892	6042021	25915	233.64	233.64	06/03/2021	INV	PD	Vinegar, corn
INVOICE:03074				CHECKDATE:06/04/2021							
81243	2107488	06/03/2021	73900	6042021	25915	352.06	352.06	06/03/2021	INV	PD	Outdoor cooki
INVOICE:03171				CHECKDATE:06/04/2021							
81271	11109034	06/04/2021		SACHECK	3741	50.00	50.00	06/04/2021	INV	PD	
INVOICE:033833				CHECKDATE:06/04/2021							72
81214	2108431	06/03/2021	73870	6042021	25915	142.94	142.94	06/03/2021	INV	PD	May 2021 Refr
INVOICE:03418A				CHECKDATE:06/04/2021							
81280	11001398	06/04/2021		SACHECK	3741	200.64	200.64	06/04/2021	INV	PD	
INVOICE:035181				CHECKDATE:06/04/2021							
81237	2108754	06/03/2021	73894	6042021	25915	146.89	146.89	06/03/2021	INV	PD	Food supplies
INVOICE:03632				CHECKDATE:06/04/2021							
81245	2108565	06/03/2021	73902	6042021	25915	289.44	289.44	06/03/2021	INV	PD	Assorted cook
INVOICE:03653				CHECKDATE:06/04/2021							
81239	2105591	06/03/2021	73896	6042021	25915	55.92	55.92	06/03/2021	INV	PD	Food items, c
INVOICE:03730				CHECKDATE:06/04/2021							
81238	2108754	06/03/2021	73895	6042021	25915	126.64	126.64	06/03/2021	INV	PD	Food supplies
INVOICE:03834A				CHECKDATE:06/04/2021							
81247	2108565	06/03/2021	73904	6042021	25915	244.79	244.79	06/03/2021	INV	PD	Assorted cook
INVOICE:03882A				CHECKDATE:06/04/2021							
81229	2108138	06/03/2021	73886	6042021	25915	61.79	61.79	06/03/2021	INV	PD	Vinegar, corn
INVOICE:03959				CHECKDATE:06/04/2021							
81213	2107276	06/03/2021	73869	6042021	25915	188.51	188.51	06/03/2021	INV	PD	April 2021 Re
INVOICE:04047A				CHECKDATE:06/04/2021							
81204	2108151	06/03/2021	73860	6042021	25915	42.98	42.98	06/03/2021	INV	PD	staff apperci
INVOICE:04054				CHECKDATE:06/04/2021							
81208	2108170	06/03/2021	73864	6042021	25915	112.67	112.67	06/03/2021	INV	PD	games snacks
INVOICE:04134A				CHECKDATE:06/04/2021							
81332	11104043	06/04/2021		SACHECK	4520	122.00	122.00	06/04/2021	INV	PD	
INVOICE:047917				CHECKDATE:06/04/2021							
81234	2108138	06/03/2021	73891	6042021	25915	58.46	58.46	06/03/2021	INV	PD	Vinegar, corn
INVOICE:04878				CHECKDATE:06/04/2021							
81211	2108804	06/03/2021	73867	6042021	25915	67.17	67.17	06/03/2021	INV	PD	CHS Tennis Ba
INVOICE:04912				CHECKDATE:06/04/2021							
81225	2108169	06/03/2021	73882	6042021	25915	116.80	116.80	06/03/2021	INV	PD	Staar snacks.
INVOICE:05123				CHECKDATE:06/04/2021							
81242	2107488	06/03/2021	73899	6042021	25915	78.98	78.98	06/03/2021	INV	PD	Outdoor cooki

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:05179				CHECKDATE:06/04/2021							
81304	11107099	06/04/2021		SACHECK	4519	106.87	106.87	06/04/2021	INV	PD	
INVOICE:053796				CHECKDATE:06/04/2021							
81212	2100016	06/03/2021	73868	6042021	25915	73.70	73.70	06/03/2021	INV	PD	Snacks, drink
INVOICE:05617A				CHECKDATE:06/04/2021							
81321	11103028	06/04/2021		SACHECK	4520	59.80	59.80	06/04/2021	INV	PD	
INVOICE:072059				CHECKDATE:06/04/2021							
81233	2108138	06/03/2021	73890	6042021	25915	41.96	41.96	06/03/2021	INV	PD	Vinegar, corn
INVOICE:07470				CHECKDATE:06/04/2021							
81223	2108992	06/03/2021	73880	6042021	25915	235.62	235.62	06/03/2021	INV	PD	Snacks for St
INVOICE:07545				CHECKDATE:06/04/2021							
81210	2107137	06/03/2021	73866	6042021	25915	225.30	225.30	06/03/2021	INV	PD	Ice cream, mi
INVOICE:09039				CHECKDATE:06/04/2021							
81206	2106248	06/03/2021	73862	6042021	25915	139.25	139.25	06/03/2021	INV	PD	sodas,water,g
INVOICE:09040				CHECKDATE:06/04/2021							
81241	2108062	06/03/2021	73898	6042021	25915	34.64	34.64	06/03/2021	INV	PD	Supplies for
INVOICE:09713				CHECKDATE:06/04/2021							
81236	2105591	06/03/2021	73893	6042021	25915	83.45	83.45	06/03/2021	INV	PD	Food items, c
INVOICE:09938				CHECKDATE:06/04/2021							
81279	11001398	06/04/2021		SACHECK	3741	107.00	107.00	06/04/2021	INV	PD	
INVOICE:102223 & 922881				CHECKDATE:06/04/2021							
81315	10001552	06/04/2021		SACHECK	4519	74.56	74.56	06/04/2021	INV	PD	
INVOICE:125452				CHECKDATE:06/04/2021							
81286	11001077	06/04/2021		SACHECK	3741	129.19	129.19	06/04/2021	INV	PD	73
INVOICE:132514				CHECKDATE:06/04/2021							
81306	11001203	06/04/2021		SACHECK	4519	59.64	59.64	06/04/2021	INV	PD	
INVOICE:202558				CHECKDATE:06/04/2021							
81323	11103029	06/04/2021		SACHECK	4520	88.49	88.49	06/04/2021	INV	PD	
INVOICE:203637				CHECKDATE:06/04/2021							
81318	10104103	06/04/2021		SACHECK	4519	28.96	28.96	06/04/2021	INV	PD	
INVOICE:222917				CHECKDATE:06/04/2021							
81327	11107094	06/04/2021		SACHECK	4520	144.19	144.19	06/04/2021	INV	PD	
INVOICE:274402				CHECKDATE:06/04/2021							
81285	11001077	06/04/2021		SACHECK	3741	11.57	11.57	06/04/2021	INV	PD	
INVOICE:302819				CHECKDATE:06/04/2021							
81310	11001342	06/04/2021		SACHECK	4519	49.32	49.32	06/04/2021	INV	PD	
INVOICE:352447				CHECKDATE:06/04/2021							
81320	11103028	06/04/2021		SACHECK	4520	179.52	179.52	06/04/2021	INV	PD	
INVOICE:363796				CHECKDATE:06/04/2021							
81301	11107058	06/04/2021		SACHECK	4519	32.35	32.35	06/04/2021	INV	PD	
INVOICE:377461				CHECKDATE:06/04/2021							
81319	11103028	06/04/2021		SACHECK	4519	32.10	32.10	06/04/2021	INV	PD	
INVOICE:382465				CHECKDATE:06/04/2021							
81309	11001342	06/04/2021		SACHECK	4519	40.73	40.73	06/04/2021	INV	PD	
INVOICE:404590				CHECKDATE:06/04/2021							
81316	10001552	06/04/2021		SACHECK	4519	85.44	85.44	06/04/2021	INV	PD	
INVOICE:423868				CHECKDATE:06/04/2021							
81326	11103027	06/04/2021		SACHECK	4520	75.54	75.54	06/04/2021	INV	PD	
INVOICE:454917				CHECKDATE:06/04/2021							
81274	11001069	06/04/2021		SACHECK	3741	290.15	290.15	06/04/2021	INV	PD	
INVOICE:502721				CHECKDATE:06/04/2021							
81302	11107099	06/04/2021		SACHECK	4519	45.84	45.84	06/04/2021	INV	PD	
INVOICE:504822				CHECKDATE:06/04/2021							
81303	11107099	06/04/2021		SACHECK	4519	35.66	35.66	06/04/2021	INV	PD	
INVOICE:510044				CHECKDATE:06/04/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81272	11109034	06/04/2021		SACHECK	3741	66.69	66.69	06/04/2021	INV	PD	
INVOICE:537260				CHECKDATE:06/04/2021							
81311	11001342	06/04/2021		SACHECK	4519	28.05	28.05	06/04/2021	INV	PD	
INVOICE:693607				CHECKDATE:06/04/2021							
81330	11102030	06/04/2021		SACHECK	4520	233.71	233.71	06/04/2021	INV	PD	
INVOICE:735408				CHECKDATE:06/04/2021							
81329	11041201	06/04/2021		SACHECK	4520	298.79	298.79	06/04/2021	INV	PD	
INVOICE:751715				CHECKDATE:06/04/2021							
81324	11103029	06/04/2021		SACHECK	4520	17.72	17.72	06/04/2021	INV	PD	
INVOICE:753860				CHECKDATE:06/04/2021							
81277	11001069	06/04/2021		SACHECK	3741	175.92	175.92	06/04/2021	INV	PD	
INVOICE:755027				CHECKDATE:06/04/2021							
81305	11001451	06/04/2021		SACHECK	4519	44.73	44.73	06/04/2021	INV	PD	
INVOICE:770288				CHECKDATE:06/04/2021							
81300	11107058	06/04/2021		SACHECK	4519	73.78	73.78	06/04/2021	INV	PD	
INVOICE:772902				CHECKDATE:06/04/2021							
81313	11001392	06/04/2021		SACHECK	4519	257.37	257.37	06/04/2021	INV	PD	
INVOICE:774690				CHECKDATE:06/04/2021							
81328	11041152	06/04/2021		SACHECK	4520	101.69	101.69	06/04/2021	INV	PD	
INVOICE:812965				CHECKDATE:06/04/2021							
81282	11001449	06/04/2021		SACHECK	3741	62.72	62.72	06/04/2021	INV	PD	
INVOICE:852500				CHECKDATE:06/04/2021							
81308	11001206	06/04/2021		SACHECK	4519	75.76	75.76	06/04/2021	INV	PD	
INVOICE:862692				CHECKDATE:06/04/2021							
81325	11103031	06/04/2021		SACHECK	4520	140.46	140.46	06/04/2021	INV	PD	
INVOICE:897731				CHECKDATE:06/04/2021							
81314	10001552	06/04/2021		SACHECK	4519	3.88	3.88	06/04/2021	INV	PD	
INVOICE:932505				CHECKDATE:06/04/2021							
81331	11102030	06/04/2021		SACHECK	4520	135.76	135.76	06/04/2021	INV	PD	
INVOICE:942962				CHECKDATE:06/04/2021							
81273	11109034	06/04/2021		SACHECK	3741	163.76	163.76	06/04/2021	INV	PD	
INVOICE:955353				CHECKDATE:06/04/2021							
81276	11001069	06/04/2021		SACHECK	3741	67.53	67.53	06/04/2021	INV	PD	
INVOICE:973819				CHECKDATE:06/04/2021							
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82286	2108754	06/30/2021	74865	6302021	26236	85.40	85.40	06/30/2021	INV	PD	Food supplies
INVOICE:00492				CHECKDATE:06/30/2021							
81339	2108102	06/07/2021	73945	6072021	25947	50.88	50.88	06/07/2021	INV	PD	May clothing
INVOICE:00516				CHECKDATE:06/07/2021							
81338	2108102	06/07/2021	73944	6072021	25947	18.96	18.96	06/07/2021	INV	PD	May clothing
INVOICE:00594A				CHECKDATE:06/07/2021							
82291	2108754	06/30/2021	74871	6302021	26236	176.79	176.79	06/30/2021	INV	PD	Food supplies
INVOICE:02665				CHECKDATE:06/30/2021							
82301		06/30/2021		SACHECK	4546	22.48	22.48	06/30/2021	INV	PD	
INVOICE:037059				CHECKDATE:06/30/2021							
82267	2109129	06/30/2021	74844	6302021	26236	45.35	45.35	06/30/2021	INV	PD	candy, bags,
INVOICE:03842				CHECKDATE:06/30/2021							
82294	2102879	06/30/2021	74873	6302021	26236	50.97	50.97	06/30/2021	INV	PD	Lab items: to
INVOICE:03846				CHECKDATE:06/30/2021							
82282		06/30/2021	74861	6302021	26236	11.16	11.16	06/30/2021	INV	PD	CTE
INVOICE:03929				CHECKDATE:06/30/2021							
82283		06/30/2021	74863	6302021	26236	115.54	115.54	06/30/2021	INV	PD	CTE

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:03932			CHECKDATE:06/30/2021								
82292	2108754	06/30/2021	74872	6302021	26236	145.09	145.09	06/30/2021	INV	PD	Food supplies
INVOICE:04354			CHECKDATE:06/30/2021								
82270	2108168	06/30/2021	74847	6302021	26236	190.67	190.67	06/30/2021	INV	PD	CARE Snacks M
INVOICE:04523			CHECKDATE:06/30/2021								
82288	2108754	06/30/2021	74868	6302021	26236	43.20	43.20	06/30/2021	INV	PD	Food supplies
INVOICE:04631			CHECKDATE:06/30/2021								
82268	2109262	06/30/2021	74845	6302021	26236	82.51	82.51	06/30/2021	INV	PD	cookies, pape
INVOICE:04875			CHECKDATE:06/30/2021								
82275		06/30/2021	74853	6302021	26236	48.06	48.06	06/30/2021	INV	PD	MAY FOOD LAB/
INVOICE:05088			CHECKDATE:06/30/2021								
82265	2109129	06/30/2021	74842	6302021	26236	268.91	268.91	06/30/2021	INV	PD	candy, bags,
INVOICE:05093			CHECKDATE:06/30/2021								
82266	2109129	06/30/2021	74843	6302021	26236	48.20	48.20	06/30/2021	INV	PD	candy, bags,
INVOICE:05154C			CHECKDATE:06/30/2021								
82280	2108138	06/30/2021	74858	6302021	26236	19.85	19.85	06/30/2021	INV	PD	Vinegar, corn
INVOICE:05171			CHECKDATE:06/30/2021								
82269	2109262	06/30/2021	74846	6302021	26236	17.64	17.64	06/30/2021	INV	PD	cookies, pape
INVOICE:05871			CHECKDATE:06/30/2021								
82277	2108992	06/30/2021	74855	6302021	26236	107.08	107.08	06/30/2021	INV	PD	Snacks for St
INVOICE:06863			CHECKDATE:06/30/2021								
82276	2108992	06/30/2021	74854	6302021	26236	309.06	309.06	06/30/2021	INV	PD	Snacks for St
INVOICE:06874A			CHECKDATE:06/30/2021								
82264		06/30/2021	74841	6302021	26236	59.35	59.35	06/30/2021	INV	PD	plates, cooki
INVOICE:06894			CHECKDATE:06/30/2021								
82295	2102879	06/30/2021	74874	6302021	26236	349.18	349.18	06/30/2021	INV	PD	Lab items: to
INVOICE:07196			CHECKDATE:06/30/2021								
82284	2100081	06/30/2021	74864	6302021	26236	138.38	138.38	06/30/2021	INV	PD	CNA, Pharm Te
INVOICE:07474			CHECKDATE:06/30/2021								
82273	2108629	06/30/2021	74850	6302021	26236	61.15	61.15	06/30/2021	INV	PD	May 2021 Refr
INVOICE:07588			CHECKDATE:06/30/2021								
82287		06/30/2021	74867	6302021	26236	177.22	177.22	06/30/2021	INV	PD	CTE
INVOICE:07768			CHECKDATE:06/30/2021								
82272	2100016	06/30/2021	74849	6302021	26236	59.30	59.30	06/30/2021	INV	PD	Snacks, drink
INVOICE:07811			CHECKDATE:06/30/2021								
82285		06/30/2021		SACHECK	3750	234.80	234.80	06/30/2021	INV	PD	
INVOICE:08185			CHECKDATE:06/30/2021								
82271	2109665	06/30/2021	74848	6302021	26236	236.29	236.29	06/30/2021	INV	PD	Summer Learni
INVOICE:08529			CHECKDATE:06/30/2021								
82281	2109665	06/30/2021	74859	6302021	26236	83.07	83.07	06/30/2021	INV	PD	Summer Learni
INVOICE:08876			CHECKDATE:06/30/2021								
82274	2109380	06/30/2021	74851	6302021	26236	415.71	415.71	06/30/2021	INV	PD	June 2021 Ref
INVOICE:09162			CHECKDATE:06/30/2021								
82279	2103684	06/30/2021	74857	6302021	26236	42.98	42.98	06/30/2021	INV	PD	Staff monthly
INVOICE:09353A			CHECKDATE:06/30/2021								
82278	2108984	06/30/2021	74856	6302021	26236	122.02	122.02	06/30/2021	INV	PD	Snacks and dr
INVOICE:09407A			CHECKDATE:06/30/2021								
82296	2109665	06/30/2021	74875	6302021	26236	107.72	107.72	06/30/2021	INV	PD	Summer Learni
INVOICE:09629			CHECKDATE:06/30/2021								
82263	2109193	06/30/2021	74839	6302021	26236	37.68	37.68	06/30/2021	INV	PD	plates, cooki
INVOICE:09778			CHECKDATE:06/30/2021								
82293		06/30/2021		SACHECK	3750	83.86	83.86	06/30/2021	INV	PD	
INVOICE:106014 & 202750			CHECKDATE:06/30/2021								
82302		06/30/2021		SACHECK	4546	122.33	122.33	06/30/2021	INV	PD	
INVOICE:140223			CHECKDATE:06/30/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82300		06/30/2021		SACHECK	4546	95.69	95.69	06/30/2021	INV	PD	
INVOICE:450131			CHECKDATE:06/30/2021								
82297		06/30/2021		SACHECK	3750	115.29	115.29	06/30/2021	INV	PD	
INVOICE:470329			CHECKDATE:06/30/2021								
82299		06/30/2021		SACHECK	4546	35.44	35.44	06/30/2021	INV	PD	
INVOICE:550310			CHECKDATE:06/30/2021								
82305		06/30/2021		SACHECK	4546	23.16	23.16	06/30/2021	INV	PD	
INVOICE:637127			CHECKDATE:06/30/2021								
82298		06/30/2021		SACHECK	3750	59.00	59.00	06/30/2021	INV	PD	
INVOICE:823987			CHECKDATE:06/30/2021								
82304		06/30/2021		SACHECK	4546	309.56	309.56	06/30/2021	INV	PD	
INVOICE:897009			CHECKDATE:06/30/2021								
82303		06/30/2021		SACHECK	4546	179.00	179.00	06/30/2021	INV	PD	
INVOICE:977987			CHECKDATE:06/30/2021								
						5,005.98					
4025 WALSH GALLEGOS TREVINO KYLE											
81478	2108188	06/08/2021	74081	6092021	25983	94.50	94.50	06/08/2021	INV	PD	Legal Fees- M
INVOICE:609121			CHECKDATE:06/09/2021								
81479	2108188	06/08/2021	74082	6092021	25983	94.50	94.50	06/08/2021	INV	PD	Legal Fees- M
INVOICE:609122			CHECKDATE:06/09/2021								
						189.00					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
82007		06/25/2021	74591	JUNE	2811	69.65	69.65	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82007			CHECKDATE:06/25/2021								
2144 WATSON AND SON, INC.											
81620	2108187	06/10/2021	74218	6142021	26024	164.76	164.76	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695248			CHECKDATE:06/14/2021								
81619	2108187	06/10/2021	74217	6142021	26024	67.50	67.50	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695249			CHECKDATE:06/14/2021								
81618	2108187	06/10/2021	74216	6142021	26024	82.45	82.45	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695250			CHECKDATE:06/14/2021								
81617	2108187	06/10/2021	74215	6142021	26024	69.54	69.54	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695252			CHECKDATE:06/14/2021								
81616	2108187	06/10/2021	74214	6142021	26024	3.44	3.44	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695253			CHECKDATE:06/14/2021								
81615	2108187	06/10/2021	74213	6142021	26024	59.76	59.76	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695254			CHECKDATE:06/14/2021								
81624	2108187	06/10/2021	74222	6142021	26024	36.24	36.24	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695255			CHECKDATE:06/14/2021								
81623	2108187	06/10/2021	74221	6142021	26024	65.44	65.44	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695256			CHECKDATE:06/14/2021								
81622	2108187	06/10/2021	74220	6142021	26024	20.80	20.80	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695257			CHECKDATE:06/14/2021								
81621	2108187	06/10/2021	74219	6142021	26024	70.08	70.08	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695258			CHECKDATE:06/14/2021								
						640.01					
105452 WASTE CONNECTIONS											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81487	2109359	06/08/2021	74090	6092021	25984	13,745.47	13,745.47	06/08/2021	INV	PD	Dumpster serv
INVOICE:1025122				CHECKDATE:06/09/2021							
81492	2108827	06/09/2021	74095	6092021	2883	141.32	141.32	06/09/2021	INV	PD	Trash pickup
INVOICE:1026504				CHECKDATE:06/09/2021							
						13,886.79					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
82004		06/25/2021	74588	JUNE	2812	934.00	934.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82004				CHECKDATE:06/25/2021							
81248		06/03/2021	73905	6042021	2777	934.00	934.00	06/03/2021	INV	PD	APRIL EMPLOYE
INVOICE:APRIL 2021				CHECKDATE:06/04/2021							
81249		06/03/2021	73906	6042021	2778	934.00	934.00	06/03/2021	INV	PD	MAY EMPLOYEES
INVOICE:MAY 2021				CHECKDATE:06/04/2021							
						2,802.00					
7278 WENGER CORPORATION											
81113	2108191	06/02/2021	73783	6022021	25875	587.40	587.40	06/02/2021	INV	PD	CHS/Stairway/
INVOICE:1806055				CHECKDATE:06/02/2021							
110417 WESTED											
81828	2107991	06/16/2021	74421	6162021	26059	900.00	900.00	06/16/2021	INV	PD	online traini
INVOICE:21-1671				CHECKDATE:06/16/2021							
104034 JENNIFER WILSON											
81877	2109660	06/17/2021	74467	6212021	26063	97.00	97.00	06/17/2021	INV	PD	DOT License r
INVOICE:2109660/REIMB				CHECKDATE:06/17/2021							
108866 WORLD POINT ECC, INC											
81356	2109488	06/07/2021	73962	6072021	25948	266.86	266.86	06/07/2021	INV	PD	Training DVDs
INVOICE:421065376				CHECKDATE:06/07/2021							
101556 WORLDS FINEST CHOCOLATE, INC.											
81521	11001433	06/09/2021		SACHECK	4525	5,045.00	5,045.00	06/09/2021	INV	PD	
INVOICE:Document #91302572				CHECKDATE:06/09/2021							
106438 WOUNDED WARRIOR PROJECT											
81480	2109587	06/08/2021	74083	6092021	25985	2,325.00	2,325.00	06/08/2021	INV	PD	Unclaimed Pro
INVOICE:2109587/REISSUE				CHECKDATE:06/09/2021							
102336 WEX BANK											
81639	2108532	06/14/2021	74234	6142021	26025	305.23	305.23	06/14/2021	INV	PD	Fuel - May
INVOICE:71909482				CHECKDATE:06/14/2021							
82177	2109415	06/29/2021	74760	6302021	26237	109.99	109.99	06/29/2021	INV	PD	Fuel June
INVOICE:72452256				CHECKDATE:06/30/2021							
						415.22					
758 WRIGHT TIRE CO											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81056	2109433	06/01/2021	73724	6022021	25876	16.64	16.64	06/01/2021	INV	PD	Truck #672/Ti
INVOICE:19341				CHECKDATE:06/02/2021							
81054	2109432	06/01/2021	73722	6022021	25876	14.56	14.56	06/01/2021	INV	PD	Grounds/tire/
INVOICE:19348				CHECKDATE:06/02/2021							
82041	2109706	06/28/2021	74625	6282021	26154	121.21	121.21	06/28/2021	INV	PD	Grounds/Tire
INVOICE:19441				CHECKDATE:06/28/2021							
82040	2109705	06/28/2021	74624	6282021	26154	16.64	16.64	06/28/2021	INV	PD	Maintenance/B
INVOICE:19464				CHECKDATE:06/28/2021							
82332	2109798	06/30/2021	74902	6302021	26238	16.64	16.64	06/30/2021	INV	PD	Truck # 640/T
INVOICE:19627				CHECKDATE:06/30/2021							
						185.69					
22120 LEI ANN WRIGHT											
81481	2109025	06/08/2021	74084	6092021	25986	11.76	11.76	06/08/2021	INV	PD	Mileage for J
INVOICE:JUNE 2021/WRIGHT				CHECKDATE:06/09/2021							
81168	2108608	06/02/2021	73823	6042021	25916	39.98	39.98	06/02/2021	INV	PD	Mileage for M
INVOICE:MAY 21/LWRIGHT				CHECKDATE:06/04/2021							
						51.74					
12612 XEROX CORP.											
81484	2107668	06/08/2021	74087	6092021	25987	761.71	761.71	06/08/2021	INV	PD	April Copier
INVOICE:013404643				CHECKDATE:06/09/2021							
81485	2108606	06/08/2021	74088	6092021	25988	184.23	184.23	06/08/2021	INV	PD	May Copier Le
INVOICE:013519755				CHECKDATE:06/09/2021							
78678	2106553	04/28/2021	71644	6212021	26086	3,249.82	3,249.82	04/28/2021	INV	PD	March Copier
INVOICE:702478007				CHECKDATE:06/21/2021							
82320	2108201	06/30/2021	74890	6302021	26239	4,148.69	4,148.69	06/30/2021	INV	PD	May Copier Le
INVOICE:702492206				CHECKDATE:06/30/2021							
81032	2107593	06/01/2021	73700	6022021	25877	9,604.31	9,604.31	06/01/2021	INV	PD	April Xerox L
INVOICE:800698390				CHECKDATE:06/02/2021							
						17,948.76					
8168 ZEP SALES & SERVICE											
81684	2107116	06/14/2021	74278	6142021	26026	174.18	174.18	06/14/2021	INV	PD	5 gallon cont
INVOICE:9006045743				CHECKDATE:06/14/2021							
81683	2107116	06/14/2021	74277	6142021	26026	897.58	897.58	06/14/2021	INV	PD	5 gallon cont
INVOICE:9006140943				CHECKDATE:06/14/2021							
81682	2107116	06/14/2021	74276	6142021	26026	223.88	223.88	06/14/2021	INV	PD	5 gallon cont
INVOICE:9006304706				CHECKDATE:06/14/2021							
						1,295.64					
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
81058	2109434	06/01/2021	73726	6022021	25878	156.79	156.79	06/01/2021	INV	PD	Grounds/Mower
INVOICE:CLE-4045592				CHECKDATE:06/02/2021							
81579	2109593	06/10/2021	74177	6142021	26027	199.59	199.59	06/10/2021	INV	PD	Grounds/Belts
INVOICE:CLE-4045726				CHECKDATE:06/14/2021							
81580	2109592	06/10/2021	74178	6142021	26027	257.36	257.36	06/10/2021	INV	PD	Grounds/Blade
INVOICE:CLE-4045727				CHECKDATE:06/14/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS DESCR
						613.74			
		1,288 INVOICES				1,612,917.24			

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

	Co-Curricular		June			
2020-2021	Description	Balance	Rev	Exp.	Trans.	Balance
AD-101	ADAMS ELEMENTARY	31,621.82	564.01	202.88		31,982.95
02-101	ADAMS-CAMP GRADY SPRUCE	15,732.04				15,732.04
59-101	ADAMS PE DEPT.	237.16				237.16
CL-102	COLEMAN ELEMENTARY	28,081.41	39.30	757.03		27,363.68
NG-102	COLEMAN NATURE GARDEN	840.32				840.32
CK-109	COOKE ELEMENTARY	17,690.65	523.00	806.61		17,407.04
14-109	COOKE CHOIR	1,386.23				1,386.23
GR-108	GERARD ELEMENTARY	61,107.78		106.32		61,001.46
IR-104	IRVING ELEMENTARY	30,563.09	2,786.40	164.00		33,185.49
MT-103	MARTI ELEMENTARY	56,428.78	241.28	631.86		56,038.20
SF-111	SANTA FE ELEMENTARY	22,966.38	48.36	611.97		22,402.77
11-041	SMITH MIDDLE SCHOOL	10,865.74	1,797.15	297.56		12,365.33
20-041	SMITH MS ART FUND	113.08				113.08
18-041	SMITH MS BAND	16,734.45				16,734.45
16-041	SMITH MS BOYS SPORTS	3,567.50		101.69		3,465.81
07-041	SMITH MS CHEER	562.86	3,016.00	1,364.24		2,214.62
14-041	SMITH MS CHOIR	8,577.26				8,577.26
1F-041	SMITH FCA	1,552.23	50.00			1,602.23
17-041	SMITH MS GIRLS SPORTS	9,067.58		248.50		8,819.08
12-041	SMITH MS LIBRARY	883.14				883.14
OE-041	SMITH OUTDOOR EDUCATION	210.00	3,531.87	23.16		3,718.71
19-041	SMITH MS PE	3,566.94	(3,531.87)			35.07
22-041	SMITH ROBOTICS	1,509.22				1,509.22
JT-041	SMITH MS TENNIS	270.33				270.33
TH-041	SMITH MS THEATER ARTS	159.73				159.73
TS-002	TEAM SCHOOL	3,348.61				3,348.61
GU-002	PHOENIX DAEP SCHOOL	114.01				114.01
11-107	WHEAT MIDDLE SCHOOL	10,995.45		587.46		10,407.99
20-107	WHEAT MS ART FUND	344.65				344.65
AV-107	WHEAT AVID	903.84				903.84
18-107	WHEAT MS BAND	11,065.99		260.09		10,805.90
16-107	WHEAT MS BOYS SPORTS	8,688.75		29.00		8,659.75
07-107	WHEAT MS CHEER	2,113.39	2,760.00	2,584.70		2,288.69
14-107	WHEAT MS CHOIR	458.03		68.47		389.56
21-107	WHEAT MS COOKING	1,485.54				1,485.54
1F-107	WHEAT FCA	1,902.69	50.00			1,952.69
17-107	WHEAT MS GIRLS SPORTS	11,288.29				11,288.29
15-107	WHEAT MS JOURNALISM	1,789.88	40.00	41.75		1,788.13
12-107	WHEAT MS LIBRARY	4,247.99				4,247.99
OE-107	WHEAT OUTDOOR EDUCATION	986.42		106.13		880.29
19-107	WHEAT MS PE	3,007.38				3,007.38
PP-107	WHEAT MS PRIDE PROGRAM	9,788.23				9,788.23
RE-107	WHEAT MS READERS ARE LEADERS	150.21				150.21

	Co-Curricular		June			
2020-2021	Description	Balance	Rev	Exp.	Trans.	Balance
22-107	WHEAT MS ROBOTICS	657.28	250.00			907.28
RT-107	WHEAT MS RUNNING TEAM	-				-
TH-107	WHEAT MS THEATER ARTS	1,793.05	41.00	85.75		1,748.30
WC-107	WHEAT MS WRITERS CLUB	612.35				612.35
AE-821	ADULT EDUCATION SUPPORT	318.54				318.54
CB-806	BUS BARN COKE FUND	19,985.34				19,985.34
CM-750	CENTRAL OFFICE MISC	9,852.05	113.66	1,590.00		8,375.71
RL-999	REMOTE LEARNING	0.27				0.27
01-750	TECHNOLOGY	960.00				960.00
RF-750	RADIO FUND	500.00				500.00
MA-831	MAINTENANCE	1,630.08		174.89		1,455.19
RN-835	RESOURCE NICHE	1.98				1.98
TF-838	TEXTBOOKS & FINES	8,619.01				8,619.01
TL-837	TEXTBOOKS LOST	6,323.07				6,323.07
SB/823	SP ED-VENDING MACHINE	760.95	10.00	458.50		312.45
	TEACHER OF THE YEAR	386.69				386.69
MD-110	MEDICARE/BOOKER T	11,231.69				11,231.69
AT-929	ATHLETIC DIRECTOR	158.77				158.77
XX-931	ATHLETIC CAMPS	1,479.43				1,479.43
PK-001	PETE KENDALL MEMORIAL FUND	15,789.48				15,789.48
	DUE FROM	23,680.61				23,680.61
AI	Attendance Incentives	2.02				2.02
AU	Athletic UIL	-				-
60	ACTIVITY	3,659.76		463.81		3,195.95
62	ACTIVITY TRIPS	0.99				0.99
3	ART DEPT	55.26				55.26
6	BAND	15,356.90		5,991.74		9,365.16
36	BASEBALL	5,458.56				5,458.56
10	BASKETBALL-BOYS	6,272.72				6,272.72
39	BASKETBALL-GIRLS	12,634.97		75.76		12,559.21
13	BASS ANGLERS	175.72				175.72
74	BROADCAST JOURNALISM	56.50				56.50
35	CHEER	19,681.42	2,024.00	7,512.45		14,192.97
23	CHOIR	11,004.19				11,004.19
24	CONSTRUCTION CLASS	1,722.60	41.00			1,763.60
98	COUNSELING CTR	896.78				896.78
97	CROSS COUNTRY	11,190.20		199.80		10,990.40
84	CULINARY-(CTESD)	13,778.00	200.00	1,767.42		12,210.58
85	DENTAL-REGISTERED ASSISTANT	16.13		9.84		6.29
25	DRAMA	10,714.41		4,023.46		6,690.95
28	ENGLISH DEPT	774.34				774.34
92	ESOL	695.42				695.42
7	FLORAL DESIGN	111.87				111.87

	Co-Curricular		June			
2020-2021	Description	Balance	Rev	Exp.	Trans.	Balance
WW	FOOTBALL	0.39				0.39
94	GOLF	13,206.93				13,206.93
8	HEALTH OCCUPATION (HOSA)	943.48		22.17		921.31
66	HUMAN SERVICES	798.87				798.87
30	LIBRARY	1,834.76	565.68			2,400.44
67	LIFESKILLS	1.28				1.28
68	MATH DEPT	128.70				128.70
73	MODERN LANGUAGE	940.73				940.73
26	MUSICAL PRODUCTION	0.97				0.97
72	PARKING	2,787.15	(113.00)			2,674.15
71	PHYSICAL ED	2,692.49				2,692.49
PL	POWERLIFTING	3,929.42				3,929.42
75	SCIENCE DEPT	353.23				353.23
34	SHOW STOPPERS	3,762.12	725.00	1,127.34		3,359.78
64	SOCCER-BOYS	5,109.62	1,000.00	104.00		6,005.62
79	SOCCER-GIRLS	2,700.61		31.19		2,669.42
76	SOCIAL STUDIES	38.65				38.65
80	SOFTBALL	12,026.55				12,026.55
78	SWIM TEAM	1,896.42	160.00	1,281.66		774.76
81	TENNIS	1,912.11				1,912.11
95	TRACK-GIRLS	2,373.87		54.17		2,319.70
96	TRACK-BOYS	2,322.22				2,322.22
77	TRAINER	2,349.50	287.24			2,636.74
22	UIL	633.73				633.73
99	VOLLEYBALL	14,527.17	60.00			14,587.17
93	YEARBOOK	5,857.35	1,255.00	44.73		7,067.62
65	YOUTH & GOVERNMENT	1,083.23				1,083.23
	TOTAL	**700,186.02**	**18,535.08**	**34,012.10**	**-**	**684,709.00**

	AGENCY		June			
2020-2021	Description	Balance	Rev	Exp.	Trans.	Balance
CL-102	Coleman School Student Council	$ 2,077.50				$ 2,077.50
CK-109	Cooke School Student Council	$ 4,333.23		944.12		$ 3,389.11
BU-041	Smith MS Builders Club	$ 32.80				$ 32.80
55-041	Smith MS Student Council	$ 4,970.38		114.50		$ 4,855.88
73-041	Smith MS Lowell Smith Donation	$ 1,772.19				$ 1,772.19
11-041	Smith MS Rainbow Kids	$ 1,917.06				$ 1,917.06
NH-041	Smith MS NJHS	$ 1,338.76				$ 1,338.76
55-107	Wheat MS Student Council	$ 4,277.42	13.00			$ 4,290.42
NH-107	Wheat MS NJHS	$ 5,729.09				$ 5,729.09
BU-107	Wheat MS Builders Club	$ 4,629.21				$ 4,629.21
AL-801	All Sports	$ 154.32				$ 154.32
SS-999	Student Success Fund	$ (453.50)				$ (453.50)
SP-850	Single Parent Bright	$ 159.39				$ 159.39
CM-750	Central Office Misc	$ 14,252.04	82.84			$ 14,334.88
FO-870	Food Service-Donations	$ 1.88				$ 1.88
CF-900	Christmas Fund	$ 215,729.73		3,990.00		$ 211,739.73
3B	BETA Club	$ 2,818.78				$ 2,818.78
4B	BPA-Hauk	$ 2,796.01				$ 2,796.01
23-001	Choir	$ 115.06				$ 115.06
1D	DECA Club	$ 173.07				$ 173.07
1E	Exchangettes	$ 1,665.34				$ 1,665.34
1F	FCA	$ 2,456.88	50.00			$ 2,506.88
3F	FCCLA	$ 536.60				$ 536.60
2F	FFA	$ 22,081.33	30.00	3,622.83		$ 18,488.50
5F	French Club	$ 3,206.53				$ 3,206.53
6F	Freshman Class	$ 86.16				$ 86.16
1G	Gaming Club	$ 143.59				$ 143.59
08-001	HOSA	$ 732.01		97.78		$ 634.23
IC	Interact Club	$ 1,500.00				$ 1,500.00
2F	Int'l Thespian Society	$ 534.98				$ 534.98
1J	Junior Class	$ 6,499.10		414.66		$ 6,084.44
1K	Key Club	$ 6,085.48		758.15		$ 5,327.33
03-001	Nat'l Art Honors Society	$ 592.22				$ 592.22
1N	Natl Honor Society	$ 2,060.50	35.00	385.00		$ 1,710.50
NS	Nat'l Spanish Honor Society	$ 1,878.45		90.00		$ 1,788.45
NT-001	Nat'l Technical Honor Society	$ 973.43				$ 973.43
1S	Senior Class	$ 1,735.78				$ 1,735.78
24-001	Skills USA-Construction	$ 636.92				$ 636.92
3S	Sophomore Class	$ 549.51				$ 549.51
6S	Spanish	$ 5,163.91		62.72		$ 5,101.19
7S	Student Council	$ 7,960.17		256.05		$ 7,704.12
1T	TAFE	$ 2,604.21	382.26	307.64		$ 2,678.83
TC-001	Tech Student Assoc Club	$ 402.44				$ 402.44

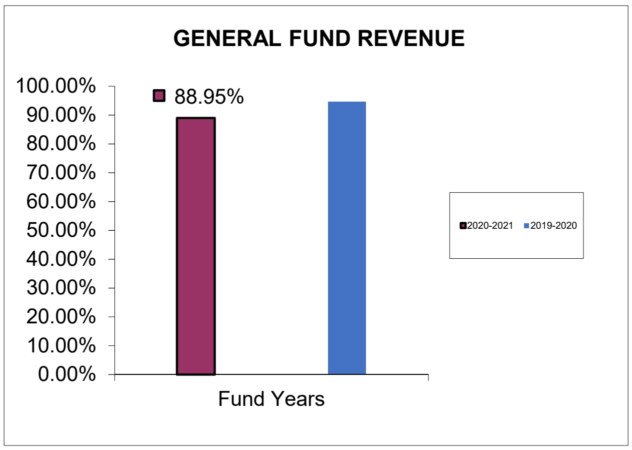
	AGENCY		June			
2020-2021	Description	Balance	Rev	Exp.	Trans.	Balance
30-001	Teen Library Board	$ 73.65				$ 73.65
TF	TFME-TX Future Music Educators	$ -				$ -
TM	Tri-M Music Honor Society	$ 195.00				$ 195.00
84-001	Vocation	$ 860.47				$ 860.47
	TOTAL	**$ 338,039.08**	**593.10**	**11,043.45**	**-**	**$ 327,588.73**

CLEBURNE ISD REVENUE / EXPENDITURE

JUNE 2021

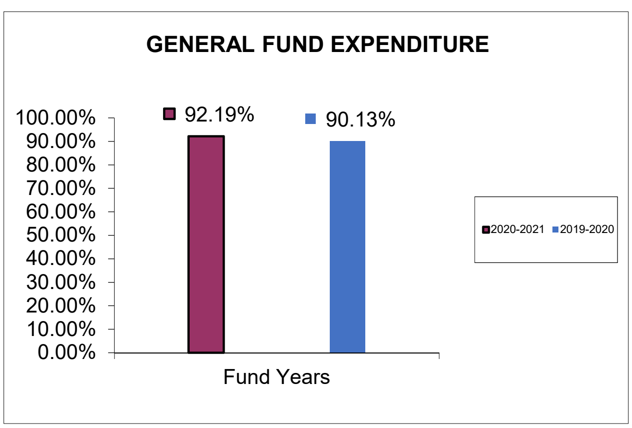
	REVENUE BUDGET	REVENUE AS OF JUNE 30, 2021	REVENUE AS A PERCENT OF BUDGET
2020-2021 GENERAL FUND REVENUE	$67,431,282.00	$59,978,738.73	88.9%

	REVENUE BUDGET	REVENUE AS OF JUNE 30, 2021	REVENUE AS A PERCENT OF BUDGET
2019-2020 GENERAL FUND REVENUE	$61,816,085.00	$58,543,016.86	94.7%



	EXPENDITURE BUDGET	EXPENDITURE AS OF JUNE 30,	EXPENDITURE AS A PERCENT OF BUDGET
2020-2021 GENERAL FUND EXPENDITURE	$70,927,566.00	$65,384,743.51	92.2%

	EXPENDITURE BUDGET	EXPENDITURE AS OF JUNE 30,	EXPENDITURE AS A PERCENT OF BUDGET
2019-2020 GENERAL FUND EXPENDITURE	$71,006,380.00	$63,998,648.89	90.1%



Cleburne ISD
2016 Bond
June 30, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	2,704.00	1,228.50	-	1,842.50	(367.00)
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	(106,907.00)	18,014.00	-	15,504.00	(140,425.00)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	(1,843,072.07)	29,156.99	-	298,599.40	(2,170,828.46)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	(500,272.60)	278,872.24	-	39,340.00	(818,484.84)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	(9,797.35)	-	-	-	(9,797.35)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	(78,492.86)	104,044.34	-	-	(182,537.20)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	(1,146.86)	1,479.62	-	-	(2,626.48)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	(2,058.23)	2,666.90	-	-	(4,725.13)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	(246.21)	394.99	-	-	(641.20)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	277.86	2,425.76	-	-	(2,147.90)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	285,611.00	72,788.74	-	8,000.00	204,822.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	(33,158.00)	3,399.88	-	-	(36,557.88)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	1,451.00	(1,291.96)	-	-	2,742.96
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	(1,600.60)	861.88	-	100.00	(2,562.48)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	(21,868.00)	24,900.00	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	(1,003.00)	-	-	-	(1,003.00)
	Administrative Total		(2,276,632.12)	538,941.88	-	363,385.90	(3,178,959.90)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	(141,594.06)	17,425.00	-	-	(159,019.06)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	(983,391.00)	108,083.00	-	-	(1,091,474.00)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	3,570,528.00	-	-	-	3,570,528.00
	CHS Technology Total		1,337,713.94	125,508.00	-	-	1,212,205.94
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	794,103.00	27,598.00	-	-	766,505.00
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	(59,296.00)	-	-	-	(59,296.00)

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	359.00	-	-	-	359.00
617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-02-61702	CHS/CTE GMP	Subguard - Earthwork	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	(61.00)	123,076.00	-	-	(123,137.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	(9,937,814.32)	771,580.30	-	10,302,439.00	(21,011,833.62)
617-81-6629-00-001-99-A-02-61702	CHS/CTE GMP	Demolition	283,751.00	-	-	-	283,751.00
617-81-6629-00-001-99-A-03-61702	CHS/CTE GMP	Concrete Paving	(386,871.00)	-	-	-	(386,871.00)
617-81-6629-00-001-99-A-04-61702	CHS/CTE GMP	Masonry	1,459,711.00	-	-	-	1,459,711.00
617-81-6629-00-001-99-A-05-61702	CHS/CTE GMP	Structural Steel	1,606,427.00	-	-	-	1,606,427.00
617-81-6629-00-001-99-A-06-61702	CHS/CTE GMP	Finish Carpentry/Casework	422,087.00	-	-	-	422,087.00
617-81-6629-00-001-99-A-07-61702	CHS/CTE GMP	Waterproofing, Sealants, Seale	263,714.00	-	-	-	263,714.00
617-81-6629-00-001-99-A-08-61702	CHS/CTE GMP	Metal Doors, Frames, Hardware	235,566.00	-	-	-	235,566.00
617-81-6629-00-001-99-A-09-61702	CHS/CTE GMP	Drywall & Ceilings	843,051.00	-	-	-	843,051.00
617-81-6629-00-001-99-A-10-61702	CHS/CTE GMP	Division 10 Specialties	244,610.00	69,445.00	-	-	175,165.00
617-81-6629-00-001-99-A-11-61702	CHS/CTE GMP	Food Service Equipment	1,270,832.00	20,231.00	-	-	1,250,601.00
617-81-6629-00-001-99-A-12-61702	CHS/CTE GMP	Window Treatments	9,308.00	-	-	-	9,308.00
617-81-6629-00-001-99-A-13-61702	CHS/CTE GMP	Greenhouse Relocation	5,200.00	-	-	-	5,200.00
617-81-6629-00-001-99-A-14-61702	CHS/CTE GMP	Elevators	62,621.00	-	-	-	62,621.00
617-81-6629-00-001-99-A-15-61702	CHS/CTE GMP	Fire Protection	242,351.00	-	-	-	242,351.00

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-00-001-99-A-16-61702	CHS/CTE GMP	Electrical Special Provisions	1,693,542.00	-	-	-	1,693,542.00
617-81-6629-00-001-99-A-17-61702	CHS/CTE GMP	Owners Contingency	2,171,728.00	-	-	-	2,171,728.00
617-81-6629-00-001-99-A-18-61702	CHS/CTE GMP	Change Orders	-	-	-	-	-
617-81-6629-01-001-99-A-02-61702	CHS/CTE GMP	Temp Shoring of Exist Structur	47,630.00	-	-	-	47,630.00
617-81-6629-01-001-99-A-03-61702	CHS/CTE GMP	Structural Concrete	1,540,808.00	-	-	-	1,540,808.00
617-81-6629-01-001-99-A-06-61702	CHS/CTE GMP	Rough Carpentry	(42,624.00)	-	-	-	(42,624.00)
617-81-6629-01-001-99-A-07-61702	CHS/CTE GMP	Sprayed Fireproofing	187,175.00	-	-	-	187,175.00
617-81-6629-01-001-99-A-08-61702	CHS/CTE GMP	Overhead Coiling Doors	(28,057.00)	-	-	-	(28,057.00)
617-81-6629-01-001-99-A-09-61702	CHS/CTE GMP	Interior sound rated partition	34,780.00	-	-	-	34,780.00
617-81-6629-01-001-99-A-10-61702	CHS/CTE GMP	Signage	(4,600.00)	-	-	-	(4,600.00)
617-81-6629-01-001-99-A-11-61702	CHS/CTE GMP	Theatrical Equipment/PipeGrid/	164,700.00	-	-	-	164,700.00
617-81-6629-01-001-99-A-12-61702	CHS/CTE GMP	Laboratory Casework & Equipmen	236,772.00	-	-	-	236,772.00
617-81-6629-01-001-99-A-14-61702	CHS/CTE GMP	Lifts	(19,421.00)	-	-	-	(19,421.00)
617-81-6629-01-001-99-A-15-61702	CHS/CTE GMP	Plumbing & Mechanical	2,943,963.00	-	-	-	2,943,963.00
617-81-6629-01-001-99-A-16-61702	CHS/CTE GMP	Security & Access Control	155,274.00	43,353.27	-	-	111,920.73
617-81-6629-01-001-99-A-17-61702	CHS/CTE GMP	Cpntractors Contingency	2,675,433.00	-	-	-	2,675,433.00
617-81-6629-02-001-99-A-02-61702	CHS/CTE GMP	Earthwork	135,448.00	-	-	-	135,448.00
617-81-6629-02-001-99-A-03-61702	CHS/CTE GMP	Precast Concrete Risers	(79,944.00)	-	-	-	(79,944.00)
617-81-6629-02-001-99-A-07-61702	CHS/CTE GMP	Roofing	1,604,027.00	-	-	-	1,604,027.00
617-81-6629-02-001-99-A-09-61702	CHS/CTE GMP	Tile	(562,345.00)	-	-	-	(562,345.00)
617-81-6629-02-001-99-A-10-61702	CHS/CTE GMP	Wall-Supported Prefab Canopies	(164,339.00)	-	-	-	(164,339.00)
617-81-6629-02-001-99-A-11-61702	CHS/CTE GMP	Projection Screens	12,482.00	-	-	-	12,482.00
617-81-6629-02-001-99-A-12-61702	CHS/CTE GMP	Library Furniture	5,447.00	-	-	-	5,447.00
617-81-6629-02-001-99-A-15-61702	CHS/CTE GMP	Test and Balance	180,775.00	24,082.00	-	-	156,693.00
617-81-6629-02-001-99-A-16-61702	CHS/CTE GMP	Paging System	429,014.00	-	-	-	429,014.00
617-81-6629-03-001-99-A-02-61702	CHS/CTE GMP	Courtyard Grading	30,600.00	-	-	-	30,600.00
617-81-6629-03-001-99-A-09-61702	CHS/CTE GMP	Terrazzo	339,324.00	-	-	-	339,324.00
617-81-6629-03-001-99-A-10-61702	CHS/CTE GMP	Metal Lockers	179,367.00	-	-	-	179,367.00
617-81-6629-03-001-99-A-11-61702	CHS/CTE GMP	Athletic Equipment	(52,167.00)	-	-	-	(52,167.00)
617-81-6629-03-001-99-A-12-61702	CHS/CTE GMP	Gymnasium Seating & Telescopin	112,006.00	-	-	-	112,006.00
617-81-6629-03-001-99-A-15-61702	CHS/CTE GMP	Direct Digital Control Systems	118,076.00	20,723.30	-	-	97,352.70
617-81-6629-03-001-99-A-16-61702	CHS/CTE GMP	Fire Alarm	138,659.00	-	-	-	138,659.00
617-81-6629-03-001-99-A-17-61702	CHS/CTE GMP	Pier Overages	50,000.00	-	-	-	50,000.00
617-81-6629-04-001-99-A-02-61702	CHS/CTE GMP	Termite Control	(49,111.00)	-	-	-	(49,111.00)
617-81-6629-04-001-99-A-09-61702	CHS/CTE GMP	Resilient Tile Flooring & Carp	414,876.00	-	-	-	414,876.00
617-81-6629-04-001-99-A-10-61702	CHS/CTE GMP	Miscellaneous Specialties	26,748.00	-	-	-	26,748.00
617-81-6629-04-001-99-A-11-61702	CHS/CTE GMP	Scoreboards	188,496.00	-	-	-	188,496.00
617-81-6629-04-001-99-A-12-61702	CHS/CTE GMP	Grandstands & Press Boxes	(279,343.00)	-	-	-	(279,343.00)
617-81-6629-04-001-99-A-16-61702	CHS/CTE GMP	Data Cabling	(101,229.00)	(5,429.17)	-	-	(95,799.83)
617-81-6629-04-001-99-A-17-61702	CHS/CTE GMP	Pier Casing	(91,442.00)	-	-	-	(91,442.00)
617-81-6629-05-001-99-A-02-61702	CHS/CTE GMP	Site Utilities	210,514.00	11,400.00	-	-	199,114.00
617-81-6629-05-001-99-A-09-61702	CHS/CTE GMP	Wood Flooring	20,911.00	17,917.00	-	-	2,994.00
617-81-6629-05-001-99-A-10-61702	CHS/CTE GMP	Cast Aluminum	465.00	-	-	-	465.00
617-81-6629-05-001-99-A-16-61702	CHS/CTE GMP	Audio/Visual Systems & Equipme	391,595.00	-	-	-	391,595.00
617-81-6629-05-001-99-A-17-61702	CHS/CTE GMP	Floor Moisture Mitigation	100,000.00	-	-	-	100,000.00
617-81-6629-06-001-99-A-02-61702	CHS/CTE GMP	Subsurface Utility Location	11,740.00	-	-	-	11,740.00
617-81-6629-06-001-99-A-09-61702	CHS/CTE GMP	Paint & Stencil-Painted Graphi	(100,279.00)	58,413.00	-	-	(158,692.00)

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-06-001-99-A-17-61702	CHS/CTE GMP	Site Utility / Power (Oncor)	100,000.00	-	-	-	100,000.00
617-81-6629-07-001-99-A-02-61702	CHS/CTE GMP	Fencing & Ball Field Netting	(27,179.00)	-	-	-	(27,179.00)
617-81-6629-07-001-99-A-17-61702	CHS/CTE GMP	Theatrical Lighting	120,000.00	-	-	-	120,000.00
617-81-6629-08-001-99-A-02-61702	CHS/CTE GMP	Pavement Markings	27,087.00	4,966.00	-	-	22,121.00
617-81-6629-08-001-99-A-17-61702	CHS/CTE GMP	Lightweight Concrete Roof Deck	70,000.00	-	-	-	70,000.00
617-81-6629-09-001-99-A-02-61702	CHS/CTE GMP	Landscape and Irrigation	379,712.00	-	-	-	379,712.00
617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	(600.00)	-	-	-	(600.00)
	CHS/CTE GMP Total		14,818,359.68	1,187,355.70	-	10,302,439.00	3,328,564.98
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	(1,962.00)	-	-	-	(1,962.00)
	Cooke/Coleman Total		(1,961.00)	-	-	-	(1,961.00)
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	162,548.24	9,808.98	-	-	152,739.26
617-81-6398-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	140,033.00	-	-	-	140,033.00
617-81-6398-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	(707,855.62)	519,515.72	-	1,764.04	(1,229,135.38)
617-81-6398-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	(219,552.29)	-	-	-	(219,552.29)
617-81-6399-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	152,463.00	-	-	-	152,463.00
617-81-6399-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	(1,915,136.98)	371,914.51	-	12,958.78	(2,300,010.27)
617-81-6399-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	General Supplies	(12,129.35)	-	-	-	(12,129.35)
617-81-6639-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	1,633,556.82	-	-	-	1,633,556.82
617-81-6639-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	1,465,383.95	30,696.47	-	-	1,434,687.48
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment	(88,546.00)	-	-	-	(88,546.00)
	Furniture Fixtures & Equipment Total		617,015.77	931,935.68	-	14,722.82	(329,642.73)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic	-	15,032.96	-	-	(15,032.96)
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	4,521.00	-	-	-	4,521.00

Cleburne ISD
2016 Bond
June 30, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	(2,381.90)	717.60	-	10,440.00	(13,539.50)
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	148,191.00	-	-	-	148,191.00
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	13,723.78	284.88	-	-	13,438.90
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
	Technology Total		994,693.88	16,035.44	-	10,440.00	968,218.44
	Grand Total		15,489,190.15	2,799,776.70	-	10,690,987.72	1,998,425.73

Cleburne ISD
Debt Service Fund Expenditures
as of June 30, 2021

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	4,610,000.00	-	4,610,000.00	4,610,000.00	-	-	100.00%
522-71-6521-00-999-99-A-00-	Debt Service- Interest	5,704,475.00	-	5,704,475.00	5,704,475.00	-	-	100.00%
522-71-6599-00-999-99-A-00-	Debt Service- Fees	6,000.00	-	6,000.00	3,029.38	537.50	2,433.12	59.45%
	Total for 522 Debt Service	10,320,475.00	-	10,320,475.00	10,317,504.38	537.50	2,433.12	99.98%

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	2,836,113.97	118,740.00	2,954,853.97	1,602,544.68	-	1,352,309.29	54.23%
6200 Professional and Contracted Services	19,444.48	110,525.00	129,969.48	120,000.00	-	9,969.48	92.33%
6300 Supplies and Materials	116,094.00	13,916.00	130,010.00	687.50	-	129,322.50	0.53%
6400 Other Operating Costs	23,780.00	58,990.00	82,770.00	-	-	82,770.00	0.00%
Total for 211 Title I, Part A	2,995,432.45	302,171.00	3,297,603.45	1,723,232.18	-	1,574,371.27	52.26%
224 Idea - Part B, Formula							
6100 Payroll Costs	2,669,082.58	-	2,669,082.58	1,390,511.73	-	1,278,570.85	52.10%
6200 Professional and Contracted Services	500.00	-	500.00	-	-	500.00	0.00%
6300 Supplies and Materials	17,000.00	-	17,000.00	2,076.10	-	14,923.90	0.00%
6400 Other Operating Costs	-	-	-	-	-	-	0.00%
Total for 224 Idea - Part B, Formula	2,686,582.58	-	2,686,582.58	1,392,587.83	-	1,293,994.75	51.83%
225 Idea - Part B, Preschool							
6100 Payroll Costs	73,427.00	-	73,427.00	40,820.69	-	32,606.31	55.59%
6300 Supplies and Materials	1,250.00	-	1,250.00	-	-	1,250.00	0.00%
Total for 225 Idea - Part B, Preschool	74,927.00	-	74,927.00	40,820.69	-	34,106.31	54.48%
240 National School Breakfast							
6100 Payroll Costs	1,946,302.00	-	1,946,302.00	1,708,161.96	-	238,140.04	87.76%
6200 Professional and Contracted Services	122,000.00	21,988.00	143,988.00	101,949.47	22,664.36	19,374.17	86.54%
6300 Supplies and Materials	1,824,175.00	4,108.00	1,828,283.00	1,342,589.61	145,356.04	340,337.35	81.38%
6400 Other Operating Costs	7,500.00	1,074.00	8,574.00	5,026.87	198.41	3,348.72	60.94%
6600 Capital Outlay	490,000.00	(27,170.00)	462,830.00	358,406.39	79,176.60	25,247.01	94.55%
Total for 240 National School Breakfast	4,389,977.00	-	4,389,977.00	3,516,134.30	247,395.41	626,447.29	85.73%
244 Vocational Education-Basic							
6200 Professional and Contracted Services	-	2,850.00	2,850.00	2,500.00	350.00	-	100.00%
6300 Supplies and Materials	-	39,908.00	39,908.00	39,798.85	109.00	0.15	100.00%
6400 Other Operating Costs	-	5,393.00	5,393.00	5,392.50	-	0.50	99.99%
6600 Capital outlay - Land, Furniture, and Equipment	-	38,356.00	38,356.00	35,640.00	-	2,716.00	92.92%
Total for 244 Vocational Education-Basic	-	86,507.00	86,507.00	83,331.35	459.00	2,716.65	96.86%
255 Title II, Part A, Tptr							
6100 Payroll Costs	319,909.28	-	319,909.28	207,509.45	-	112,399.83	64.87%
6200 Professional and Contracted Services	7,785.00	-	7,785.00	-	-	7,785.00	0.00%
6300 Supplies and Materials	20,000.00	-	20,000.00	-	-	20,000.00	0.00%

6400 Other Operating Costs	7,750.08	-	7,750.08	594.35	600.00	6,555.73	100.00%
Total for 255 Title II, Part A, Tptr	355,444.36	-	355,444.36	208,103.80	600.00	146,740.56	58.72%
263 Title III, Part A, Bilingual							
6100 Payroll Costs	334,148.36	-	334,148.36	156,935.89	-	177,212.47	46.97%
6200 Professional and Contracted Services	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
6400 Other Operating Costs	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
Total for 263 Title III, Part A, Bilingual	337,148.36	-	337,148.36	156,935.89	-	180,212.47	46.55%
289 Title IV, Part A, and STOP School Violence							
6100 Payroll Costs	47,124.20	21,718.00	52,136.20	19,612.06	-	32,524.14	37.62%
6200 Professional and Contracted Services	17,254.55	95,038.00	112,292.55	57,038.00	50,000.00	5,254.55	95.32%
6300 Supplies and Materials	110,129.53	62,959.00	173,088.53	61,769.34	-	111,319.19	35.69%
6400 Other Operating Costs	30,000.00	9,318.00	39,318.00	4,318.61	-	34,999.39	10.98%
Total for 289 Title IV, Part A	204,508.28	189,033.00	376,835.28	142,738.01	50,000.00	184,097.27	51.15%
397 Advanced Placement Incenti							
6400 Other Operating Costs	-	10,995.00	10,995.00	10,545.00	450.00	-	100.00%
Total for 397 Advanced Placement Incenti	-	10,995.00	10,995.00	10,545.00	450.00	-	100.00%
410 Instructional Materials Al							
6100 Payroll Costs	-	-	-	-	-	-	
6300 Supplies and Materials	-	508,718.00	508,718.00	151,397.09	42,598.46	314,722.45	38.13%
Total for 410 Instructional Materials Al	-	508,718.00	508,718.00	151,397.09	42,598.46	314,722.45	38.13%
429 Read to Succeed							
6100 Payroll Costs	16,706.00	-	16,706.00	-	-	16,706.00	0.00%
6200 Professional and Contracted Services	16,706.00	17,200.00	33,906.00	17,906.04	2,920.00	13,079.96	61.42%
6300 Supplies and Materials	16,706.00	90,954.00	107,660.00	84,200.00	2,772.41	20,687.59	80.78%
6400 Other Operating Costs	16,706.00	-	16,706.00	-	-	16,706.00	0.00%
6600 Capital outlay - Land, Furniture, and Equipment	16,706.00	90,388.00	107,094.00	94,132.18	-	12,961.82	
Total for 429 Read to Succeed	83,530.00	198,542.00	282,072.00	196,238.22	5,692.41	80,141.37	71.59%
Total for Report	11,127,550.03	1,295,966.00	12,406,810.03	7,622,064.36	347,195.28	4,437,550.39	64.23%

Cleburne ISD
General Fund Expenditures
as of June 30, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	39,334,604.00	(890,394.00)	38,444,210.00	36,461,714.36	-	1,982,495.64	94.84%
6200 Professional and Contracted Services	982,454.00	216,479.00	1,198,933.00	941,500.59	215,115.19	42,317.22	96.47%
6300 Supplies and Materials	1,220,304.00	146,400.00	1,366,704.00	1,181,228.75	104,845.76	80,629.49	94.10%
6400 Other Operating Costs	183,471.00	(73,408.00)	110,063.00	54,327.19	12,529.58	43,206.23	60.74%
6600 Capital outlay - Land, Furniture, and Equipment	-	31,500.00	31,500.00	14,000.00	17,365.30	134.70	99.57%
Total for 11 Instruction	41,720,833.00	(569,423.00)	41,151,410.00	38,652,770.89	349,855.83	2,148,783.28	94.78%
12 Instructional Resources and Media							
6100 Payroll Costs	477,918.00	75,000.00	552,918.00	500,667.95	-	52,250.05	90.55%
6200 Professional and Contracted Services	23,330.00	(4,411.00)	18,919.00	18,077.31	256.32	585.37	96.91%
6300 Supplies and Materials	38,900.00	4,675.00	43,575.00	36,647.69	5,858.73	1,068.58	97.55%
6400 Other Operating Costs	1,595.00	(1,916.00)	(321.00)	(331.00)	-	10.00	103.12%
Total for 12 Instructional Resources and Media	541,743.00	73,348.00	615,091.00	555,061.95	6,115.05	53,914.00	91.23%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	943,635.00	69,726.00	1,013,361.00	1,012,934.98	-	426.02	99.96%
6200 Professional and Contracted Services	451,355.00	(100,387.00)	350,968.00	289,295.12	29,062.89	32,609.99	90.71%
6300 Supplies and Materials	47,000.00	27,254.00	74,254.00	51,549.66	2,451.90	20,252.44	72.73%
6400 Other Operating Costs	151,035.00	(71,785.00)	79,250.00	56,452.17	15,818.58	6,979.25	91.19%
Total for 13 Curriculum and Instructional Staff	1,593,025.00	(75,192.00)	1,517,833.00	1,410,231.93	47,333.37	60,267.70	96.03%
21 Instructional Development							
6100 Payroll Costs	1,071,942.00	217,355.00	1,289,297.00	1,202,270.66	-	87,026.34	93.25%
6200 Professional and Contracted Services	123,323.00	24,673.00	147,996.00	140,716.98	3,481.69	3,797.33	97.43%
6300 Supplies and Materials	24,250.00	18,856.00	43,106.00	34,379.60	1,866.07	6,860.33	84.08%
6400 Other Operating Costs	49,645.00	(3,108.00)	46,537.00	18,937.64	2,481.49	25,117.87	46.03%
6600 Capital outlay - Land, Furniture, and Equipment	-	12,020.00	12,020.00	-	12,020.00	-	0.00%
Total for 21 Instructional Development	1,269,160.00	269,796.00	1,538,956.00	1,396,304.88	19,849.25	122,801.87	92.02%
23 School Administration							
6100 Payroll Costs	3,928,193.00	64,400.00	3,992,593.00	3,964,641.54	-	27,951.46	99.30%
6200 Professional and Contracted Services	1,500.00	2,400.00	3,900.00	3,820.00	80.00	-	100.00%
6300 Supplies and Materials	22,496.00	17,593.00	40,089.00	34,688.11	3,723.66	1,677.23	95.82%
6400 Other Operating Costs	36,956.00	(344.00)	36,612.00	31,789.85	2,096.45	2,725.70	92.56%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 23 School Administration	3,989,145.00	84,049.00	4,073,194.00	4,034,939.50	5,900.11	32,354.39	99.21%
31 Guidance and Counseling Services							
6100 Payroll Costs	1,594,222.00	-	1,594,222.00	1,587,254.36	-	6,967.64	99.56%

Cleburne ISD
General Fund Expenditures
as of June 30, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
6200 Professional and Contracted Services	4,750.00	(1,390.00)	3,360.00	892.88	1,275.00	1,192.12	64.52%
6300 Supplies and Materials	29,554.00	1,497.00	31,051.00	29,664.19	242.97	1,143.84	96.32%
6400 Other Operating Costs	25,905.00	(3,519.00)	22,386.00	7,119.39	591.90	14,674.71	34.45%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 31 Guidance and Counseling Services	1,654,431.00	(3,412.00)	1,651,019.00	1,624,930.82	2,109.87	23,978.31	98.55%
33 Health Services							
6100 Payroll Costs	792,530.00	9,400.00	801,930.00	788,879.19	-	13,050.81	98.37%
6200 Professional and Contracted Services	35,260.00	6,000.00	41,260.00	17,272.35	710.99	23,276.66	43.59%
6300 Supplies and Materials	45,616.00	20,213.00	65,829.00	47,760.18	154.32	17,914.50	72.79%
6400 Other Operating Costs	9,800.00	60.00	9,860.00	4,589.52	591.38	4,679.10	52.54%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 33 Health Services	883,206.00	35,673.00	918,879.00	858,501.24	1,456.69	58,921.07	93.59%
34 Student (Pupil) Transportation							
6100 Payroll Costs	1,663,804.00	(35,000.00)	1,628,804.00	1,579,695.00	-	49,109.00	96.98%
6200 Professional and Contracted Services	99,200.00	14,900.00	114,100.00	72,384.40	25,071.48	16,644.12	85.41%
6300 Supplies and Materials	463,884.00	43,650.00	507,534.00	429,145.53	49,374.17	29,014.30	94.28%
6400 Other Operating Costs	101,555.00	14,500.00	116,055.00	107,214.07	4,292.00	4,548.93	96.08%
6600 Capital outlay - Land, Furniture, and Equipment	-	6,950.00	6,950.00	-	6,935.00	15.00	0.00%
Total for 34 Student (Pupil) Transportation	2,328,443.00	45,000.00	2,373,443.00	2,188,439.00	85,672.65	99,331.35	95.81%
35 Food Services							
6100 Payroll Costs	89,806.00	15,000.00	104,806.00	98,816.41	-	5,989.59	94.29%
Total for 35 Food Services	89,806.00	17,500.00	107,306.00	99,235.42	-	8,070.58	94.29%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,606,395.00	(62,270.00)	1,544,125.00	1,449,770.08	-	94,354.92	93.89%
6200 Professional and Contracted Services	144,034.00	30,084.00	174,118.00	153,291.59	4,471.00	16,355.41	90.61%
6300 Supplies and Materials	220,208.00	67,677.00	287,885.00	270,667.30	3,224.43	13,993.27	95.14%
6400 Other Operating Costs	514,935.00	(237,224.00)	277,711.00	220,531.54	9,300.18	47,879.28	82.76%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	(2,602.00)	398.00	-	-	398.00	0.00%
Total for 36 Cocurricular/Extracurricular	2,488,572.00	(204,335.00)	2,284,237.00	2,094,260.51	16,995.61	172,980.88	92.43%
41 General Administration							
6100 Payroll Costs	2,030,954.00	(122,400.00)	1,908,554.00	1,822,103.50	-	86,450.50	95.47%
6200 Professional and Contracted Services	276,400.00	(15,840.00)	260,560.00	201,701.62	42,063.07	16,795.31	93.55%
6300 Supplies and Materials	39,300.00	10,500.00	49,800.00	36,194.00	7,499.22	6,106.78	87.74%
6400 Other Operating Costs	236,050.00	(22,260.00)	213,790.00	197,825.19	6,354.06	9,610.75	95.50%
Total for 41 General Administration	2,582,704.00	(150,000.00)	2,432,704.00	2,257,824.31	55,916.35	118,963.34	95.11%

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
51 Plant Maintenance and Operations							
6100 Payroll Costs	3,660,689.00	124,700.00	3,785,389.00	3,688,966.53	-	96,422.47	97.45%
6200 Professional and Contracted Services	2,951,160.00	382,224.00	3,333,384.00	2,592,861.08	531,929.58	208,593.34	93.74%
6300 Supplies and Materials	1,214,300.00	(2,357.00)	1,211,943.00	921,011.16	237,615.25	53,316.59	95.60%
6400 Other Operating Costs	450,900.00	(6,900.00)	444,000.00	435,770.14	2,710.00	5,519.86	98.76%
6600 Capital outlay - Land, Furniture, and Equipment	295,000.00	(97,667.00)	197,333.00	170,551.50	21,530.16	5,251.34	97.34%
Total for 51 Plant Maintenance and Operations	8,572,049.00	400,000.00	8,972,049.00	7,809,160.41	793,784.99	369,103.60	95.89%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	543,839.00	(7,657.00)	536,182.00	463,614.67	21,557.50	51,009.83	90.49%
6300 Supplies and Materials	11,651.00	(3,100.00)	8,551.00	2,429.51	15.00	6,106.49	28.59%
Total for 52 Security and Monitoring Services	555,490.00	(10,757.00)	544,733.00	466,044.18	21,572.50	57,116.32	89.51%
53 Data Processing Services							
6100 Payroll Costs	703,449.00	116,299.00	819,748.00	733,264.00	-	86,484.00	89.45%
6200 Professional and Contracted Services	535,892.00	9,763.00	545,655.00	379,214.49	69,063.20	97,377.31	82.15%
6300 Supplies and Materials	131,759.00	54,280.00	186,039.00	127,986.86	55,948.51	2,103.63	98.87%
6400 Other Operating Costs	12,100.00	(5,329.00)	6,771.00	4,132.33	680.00	1,958.67	71.07%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 53 Data Processing Services	1,383,200.00	175,013.00	1,558,213.00	1,244,597.68	125,691.71	187,923.61	87.94%
81 Facilities Acquisition							
6100 Payroll Costs	5,859.00	10,000.00	15,859.00	6,880.45	-	8,978.55	43.39%
6600 Capital outlay - Land, Furniture, and Equipment	-	465,000.00	465,000.00	50,650.00	115,077.89	299,272.11	0.00%
	5,859.00	475,000.00	480,859.00	57,530.45	115,077.89	308,250.66	35.90%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	120,000.00	-	120,000.00	71,801.50	-	48,198.50	59.83%
Total for 93 Payments to Fiscal Agent/Member	120,000.00	-	120,000.00	71,801.50	-	48,198.50	59.83%
95 Payments to Juvenile Justice							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
Total for 95 Payments to Juvenile Justice	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
99 Other Intergovernmental							
6200 Professional and Contracted Services	560,000.00	15,000.00	575,000.00	563,108.84	-	11,891.16	97.93%
Total for 99 Other Intergovernmental	560,000.00	15,000.00	575,000.00	563,108.84	-	11,891.16	97.93%
Total for Report	70,350,306.00	577,260.00	70,927,566.00	65,384,743.51	1,647,331.87	3,895,490.62	94.51%

Cleburne ISD
General Fund Revenues
as of June 30, 2021

	ORIGINAL APPROP	TRANFRS/ADJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	28,253,862.00	-	28,253,862.00	29,887,285.44	-	(1,633,423.44)	106%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	352,824.53	-	(52,824.53)	118%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	418,771.35	-	(118,771.35)	140%
5739 Tuition and Fees	120,000.00	-	120,000.00	156,042.06	-	(36,042.06)	130%
5742 Investments	100,000.00	-	100,000.00	27,038.22	-	72,961.78	27%
5743 Rent-School Facilities	75,000.00	-	75,000.00	167,619.25	-	(92,619.25)	223%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	223,934.12	-	(188,934.12)	640%
5752 Athletic Activity	-	-	-	97,818.94	-	(97,818.94)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	87,760.04	-	(16,760.04)	124%
5759 Sting Bistro Enterprise Fund	-	-	-	-	-	-	
5811 Per Capita	2,515,917.00	-	2,515,917.00	2,433,297.00	-	82,620.00	97%
5812 Foundation Fund Salary & Opera	32,585,501.00	-	32,585,501.00	20,362,652.00	-	12,222,849.00	62%
5831 Teacher Retirement/Trs Care -	2,600,002.00	-	2,600,002.00	3,321,454.25	-	(721,452.25)	128%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	3,978.37	-	41,021.63	9%
5931 School Health And Related Serv	400,000.00	-	400,000.00	656,216.18	-	(256,216.18)	164%
5932 Mac Program-Medicaid Admin Cla	-	-	-	-	-	-	100%
5939 CRF TDEM	-	-	-	1,782,046.98	-	(1,782,046.98)	200%
	67,431,282.00	-	67,431,282.00	59,978,738.73	-	7,452,543.27	89%

TAX COLLECTION SUMMARY - JUNE 2021
July 1, 2020 - June 30, 2021

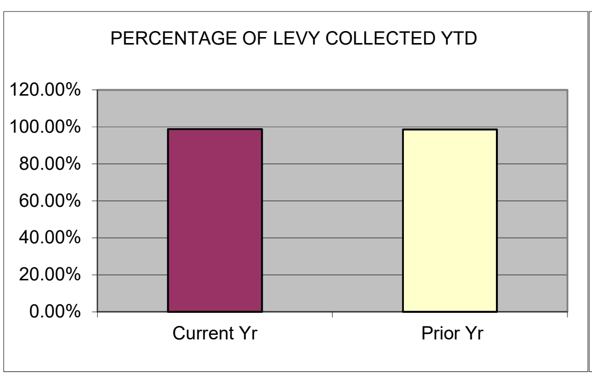
TYPE OF COLLECTION	CURRENT MONTH	YEAR TO DATE
CURRENT TAXES	$ 167,330.70	$ 42,921,264.05
DELINQUENT TAXES	$ 24,233.62	$ 485,433.60
INTEREST & PENALTY	$ 31,950.66	$ 540,970.38
TOTAL COLLECTIONS	$ 223,514.98	$ 43,947,668.03

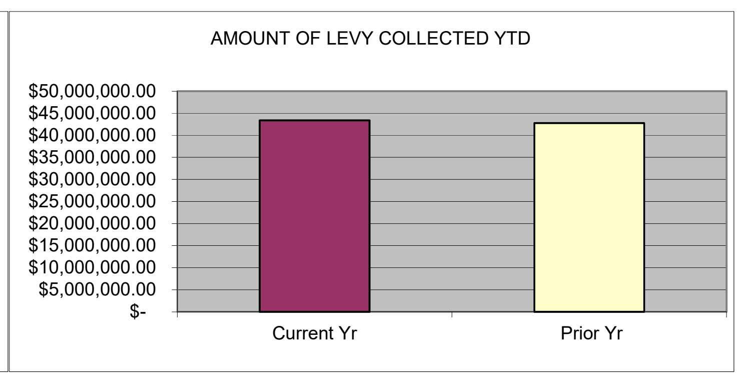
AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	CURRENT YR.	PRIOR YR.	VARIANCE
ACTUAL CURRENT LEVY	$ 43,439,880.12	$ 43,023,588.05	$ 416,292.07
CURRENT LEVY COLLECTED YTD	$ 42,624,425.43	$ 42,188,504.24	$ 435,921.19
CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER	$ 296,838.62	$ 225,050.27	$ 71,788.35
(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)			
CURRENT TAXES COLLECTED YTD	$ 42,921,264.05	$ 42,413,554.51	$ 507,709.54
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	98.81%	98.58%	0.22%

	CURRENT YR.	PRIOR YR.	VARIANCE
BUDGETED TAX REVENUE	$ 41,605,124.00	$ 40,278,017.00	$ 1,327,107.00
TOTAL COLLECTIONS YTD	$ 43,406,497.59	$ 42,784,079.62	$ 622,417.97
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	104.33%	106.22%	-1.89%

FUND SUMMARY	ACTUAL COLLECTION	ANNUAL BUDGETED AMOUNTS	PERCENT OF BUDGET COLLECTED
GENERAL FUND SUMMARY	$ 30,658,602.33	$ 28,853,862.00	106.25%
I&S DEBT SERVICE SUMMARY	$ 13,289,065.70	$ 12,751,262.00	104.22%
TOTAL	$ 43,947,668.03	$ 41,605,124.00	105.63%





TEXAS A&M AGRILIFE EXTENSION

July 14, 2021

Cleburne Independent School District
Dr. Kyle Heath
505 N. Ridgeway Dr. Suite 100
Cleburne, Texas 76033

Dear Dr. Heath,

On behalf of the 4-H members of Johnson County, We hereby respectfully request that the 4-H organization, by the attached resolution, be sanctioned as an extracurricular activity. The enclosed RESOLUTION should be presented for consideration at the next scheduled meeting of the Board of Trustees of the *Cleburne Independent School District*. We further request that questions regarding this RESOLUTION be directed to us in a timely manner so that we may prepare and present an appropriate response so as not to delay action on this request.

Finally, we request that a signed copy of this RESOLUTION, along with a copy of the minutes of the Board meeting, be forwarded to us for our files.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,

Justin Hale	Keely McCrady	Kristen Clark	Pamela Berndt
County Extension Agent	County Extension Agent	County Extension Agent	4-H Program Assistant
Agriculture & Natural Resources	Family & Community Health	4-H & Youth Development	4-H & Youth Development

Enclosure: RESOLUTION
(Regarding EXTRACURRICULAR STATUS OF 4-H ORGANIZATION)

Texas A&M AgriLife Extension Service
1 N. Main Street, Suite 309 | Courthouse Annex | Cleburne, Texas 76033

Tel. 817-556-6370 | Fax. 817-556-6375 | Johnson@ag.tamu.edu

RESOLUTION
regarding
EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the *Cleburne Independent School District* meeting in public with a quorum present and certified, did adopt this resolution that recognizes the Johnson County Texas 4-H Organization as approved for recognition and eligible for extracurricular status consideration under 19 Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution is subject to all rules and regulations set forth under the 19 Texas Administrative Codes as interpreted by this Board and designated officials of this school district whose rules shall be final.

Approved this _____ day of ____________________________, 2021.

____
(For Board of Trustees)

____
Dr. Kyle Heath (Superintendent)

MEMORANDUM TO: _________________________________

SUBJECT: Adjunct Faculty Agreement

The State Board of Education passed an amendment to 19 TAC§129.21 (k)(1). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered “in attendance” when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

(4-12) The student is participating in an activity which is approved by the local board and is under the direction of a professional staff member of the school district or an adjunct staff member. This adjunct staff member must have a minimum of a bachelor’s degree and be eligible for participation in the Teacher Retirement System of Texas.

(4-13) Student participating in any activity which is not approved by the local school board and/or without certified district personnel supervision are counted absent [see 4-12]. To qualify for funding purposes, the certified district staff member/adjunct staff member must be accompanying the students as an official of the school district for the specific purpose of supervising the students and must be approved by the school board to supervise the activity. For example, students participating in 4-H activities which are supervised solely by a county Extension agent are reported present.

This amendment provides local school boards the opportunity to recognize county Extension agents as adjunct staff members and to count students participating in 4-H/Extension educational activities “in attendance” for Foundation School Program purposes.

Johnson County requests adjunct staff member status for the county Extension agents for the school year **2021-2022**. The following faculty members are eligible for participation in the Teacher Retirement System of Texas and have a minimum of a bachelor’s degree.

Kristen Clark – CEA, 4-H & Youth Development	B.S. May 2007	Texas A&M
Justin Hale – CEA, Agriculture & Natural Resources	B.S. December 2015	Tarleton State
Keely McCrady -CEA, Family & Community Health	B.A. May 2016	Lubbock Christian Univ
Pamela Berndt- 4-H Program Assistant	B.S. December 1986	Tarleton State

I hope the *Cleburne Independent School District* will accept this request. Please let me know if you would like to schedule an appointment to discuss the amendment and request or if you need further information.

Sincerely,

Kristen Clark
4-H & Youth Development Agent
County Coordinator

JOHNSON COUNTY 4-H
CONTINUACE OF EXISTING RESOLUTION
REGARDING
EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Cleburne ISD has continuously adopted resolutions recognizing the Johnson County 4-H Organization as approved for recognition and eligible for extracurricular status consideration under Title 19, Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities. As designee for the Board, I extend and make continuous the resolution last adopted on August 14, 2017. Participation by 4-H members under provisions of this resolution is subject to all rules and regulations set forth under the 19 Texas Administrative code as interpreted by the board through the designated officials of *Cleburne ISD* whose rulings shall be final.

This resolution shall be continuous unless and upon written notice by the Board or their designee that the resolution is withdrawn, or the law changes.

Adjunct faculty status is granted to all members of the current county Extension faculty, who meet the eligibility requirements for participation in the Teacher Retirement System of Texas and have a minimum of a bachelor's degree. The county Extension staff will annually provide a current list of adjunct faculty to the appropriate principal on or before request of completion of Declaration of Eligibility Forms. If the faculty changes, the list shall be edited by the county Extension staff and forwarded to the appropriate principal(s). This appointment is subject to the following conditions and provisions of such appointment, to wit:

1. Adjunct faculty member will receive no compensation, salary, or remuneration from *Cleburne ISD*.

2. Adjunct faculty member(s) is and shall remain an employee and in good standing, of the Texas A&M AgriLife Extension Service.

3. Adjunct faculty member(s) shall be under the direction supervision of the District Extension Administrator, Extension District, or The Johnson County Extension Director.

4. Adjunct faculty member(s) shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty members shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty member for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service. Adjunct faculty member is not the employee of the School District, and School District does not nor shall not supervise, direct, or control the activities and/or participation of such Johnson County Extension Agents who have been herein designated as an adjunct faculty member.

This appointment is made by *Cleburne ISD* by and through the action of the Board of Trustees of said District for the benefit of allowing voluntary student participation in programs conducted by Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by Texas A&M AgriLife Extension Service.

This appointment is made in accordance with the provisions of Section 12921 (k)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for Foundation School Program purposes.

This appointment of the Johnson County Extension Agents is not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by *Cleburne ISD* or any of its employee's agents, officers, and/or board members in the performance of governmental functions.

For the Board,

____
Dr. Kyle Heath
Superintendent of Schools
Cleburne ISD

____
Date

Interquest Detection Canines®
(INTERQUEST)

CLEBURNE ISD
(the District)

This shall serve as an agreement by and between Interquest Detection Canines™ and the DISTRICT for substance awareness and detection services for the period of August 2021 through June 2022.

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide 5 DB ~~8~~ FULL *day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. Visits will be* $525.00 per visit. Quantity discounts are available. Multiple canine teams will be charged on a per team basis. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice. Any additionally required insurances costs will be passed on to the DISTRICT.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. In the event another date becomes undesirable for a visit, the DISTRICT will provide INTERQUEST with 24 hours notice.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and regional regulatory agencies as required.

INTERQUEST DETECTION CANINES

Brenda Hayes

Brenda Hayes
President

FOR THE SCHOOL:

____
SIGNED

____
PRINTED NAME TITLE

____
DATE

Please return this **signed Agreement**, your **Academic Calendar** (when available) with ALL NO VISIT dates marked, and your updated **Customer Information Sheet.**. Please make a copy of each for your files.

Return to:
Interquest Detection Canines of North Texas
900 Walnut Creek Suite 100 # 405
Mansfield, TX 76063 /EMAIL OFFICE@TopDogDFW.com

Texas Private Security Board
P.O. Box 4087, Austin TX 78773
(512) 424-7710 TPSB Lic. A11165

County of Johnson State of Texas

Inter-Local Agreement Cleburne I.S.D. and County of Johnson SRO Deputies 2021-2022 School Year

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

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

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

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

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

I.

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

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

The District agrees to pay County the amount of **$176,538.00** for two School Resource Officers, hereinafter referred to as SRO Deputies, to be paid beginning on September 1, 2020, on a monthly basis as invoiced by the Johnson County Auditor's Office, and the District agrees to pay said invoices within thirty (30) days. With the funds received from the District, the County will provide salary, workers compensation, sick leave, health insurance, payroll taxes, retirement, vacation, travel and training, petroleum, vehicle maintenance, and cellular service and equipment.

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

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

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

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

II.

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

III.

This contract shall remain in effect from August 1, 2021 to July 31, 2022 subject to the provisions set forth below. However, under Texas law, a contract with a governmental entity that contains a claim against future revenues is void; therefore, any term which provides for such a claim is hereby deleted. Funds are acquired and a appropriated annually for expenses of the County. Continuation of this contract is subject to the appropriation of funds by the State of Texas and / or the County Commissioners for each annual budget. In the event that the State of Texas or the Commissioner's Court does not appropriate funds for the services described in this contract then the terms and provisions of this contract requiring further provision of services or personnel by Johnson County are null and void and the exclusive remedy of Cleburne ISD is the termination of this agreement.

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

IV.

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

The SRO Deputy assigned to the District campus will report to duty for an eight hour work day. The duty hours of the SRO Deputy will be according to the needs of the District. The assigned hours will apply to the days that schools are in session unless previous arrangements are made and approved by the Johnson County Precinct One Constable's Office and the designated school officials. The uniqueness in the duties of the SRO Deputy may require adjustment of hours or varied hours that may be in the best interest of the program.

V.

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

VI.

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

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

VII.

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

VIII.

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

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

IX.

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

The term of this Agreement represents the 2021 - 2022 school year.

X.

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

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

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

By: ________________________________ **Date: __________________**
Dr. Heath, Superintendent

By: ________________________________ **Date: ___________________**
Roger Harmon, County Judge

Approved:

By: ________________________________ **Date: ___________________**
Matt Wylie, Constable Pct. One
Johnson County

By: ________________________________
Attest: County Clerk

2021-2022 Proposed CISD SRO Budget Comparision

		Budget 2021	Budget 2022	Difference	
6250-51030	Personnel Salaries	$108,090.00	**$110,250.00**	**$2,160.00**	2%
6250-51045	Certification Pay	$2,400.00	$2,400.00	**$0.00**	0%
6250-51163	Cell Phone Allowance	$1,920.00	$1,920.00	**$0.00**	0%
6250-52020	Health & Life Insurance	$21,452.00	**$23,948.00**	**$2,496.00**	12%
6250-52030	Workers Comp Ins	$1,976.00	$1,876.00	**-$100.00**	-5%
6250-52040	Unemployment Insurance	$88.00	**$90.00**	**$2.00**	2%
6250-52150	FICA	$6,970.00	**$7,066.00**	**$96.00**	1%
6250-52160	Medicare	$1,630.00	**$1,652.00**	**$22.00**	1%
6250-52170	Retirement	$12,696.00	**$13,916.00**	**$1,220.00**	10%
6250-53110	Office Supplies	$200.00	$200.00	**$0.00**	0%
6250-53330	Uniforms	$1,200.00	$1,200.00	**$0.00**	0%
6250-53400	Petroleum Products	$4,000.00	**$5,000.00**	**$1,000.00**	25%
6250-53450	Ammunition	$400.00	$400.00	**$0.00**	0%
6250-54100	Dues & Conference	$2,000.00	$2,000.00	**$0.00**	0%
6250-54200	Telephone	$950.00	$950.00	**$0.00**	0%
6250-54450	Tires & Tubes	$400.00	$400.00	**$0.00**	0%
6250-54500	Vehicle Repairs & Main	$2,500.00	$2,500.00	**$0.00**	0%
6250-54500	Vehicle Insurance	$770.00	$770.00	**$0.00**	0%
	Total	$169,642.00	$176,538.00	**$6,896.00**	4%

STUDENT SERVICES DEPARTMENT

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

MEMORANDUM

To: Dr. Kyle Heath, Superintendent
From: Tammy Bright, Assistant Superintendent of Student Services
Date: July 19, 2021
Re: Cleburne ISD Student Code of Conduct

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

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

Legislative bills from the 87th Legislative Session that affect the Student Code of Conduct:

• **House Bill (HB) 375** amends the offense of continuous sexual abuse of a young child or children under Texas Penal Code 21.02 to include continuous sexual abuse of "a disabled individual" and amends the name of the offense to reflect this change.

• **HB 957** removes a firearm silencer from the list of prohibited weapons in Texas Penal Code 46.05. The bill also repeals the definition of a firearm silencer from Chapter 46 of the Texas Penal Code and adds a chapter to the Texas Government Code regarding firearm suppressor regulation.

• **Senate Bill (SB) 248** expands the definition of e-cigarette under Texas Health and Safety Code 161.081 to include a consumable liquid solution or other material aerosolized or vaporized during the use of an e-cigarette or other device, as defined by law.

• **SB 530** expands the offense of harassment under Texas Penal Code 42.07 to include publishing on a website, including a social media platform, repeated electronic communications that are reasonably likely to cause emotional distress, abuse, or torment to another person, unless the communications are made in connection with a matter of public concern, as defined by law.

• **SB 768** creates a new penalty group under the Texas Controlled Substances Act for fentanyl and related substances.

Administration recommends the board adopt the CISD Student Code of Conduct 2020-2021 as presented.

Cleburne Independent School District

Student Code of Conduct

2021-2022

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

tbright@c-isd.com.

Table of Contents

Student Code of Conduct

Accessibility

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

Tammy Bright

Assistant Superintendent of Students Services

Tbright@c-isd.com

817-202-1100.

Purpose

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

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

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

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

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

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

School District Authority and Jurisdiction

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

The district has disciplinary authority over a student:

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

Campus Behavior Coordinator

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

Threat Assessment and Safe and Supportive School Team

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

Searches

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

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

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

Reporting Crimes

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

Security Personnel

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

The law enforcement duties of school resource officers are:

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

"Parent" Defined

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

Participating in Graduation Activities

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

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

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

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

Unauthorized Persons

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

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

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

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

Standards for Student Conduct

Each student is expected to:

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

General Conduct Violations

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

Disregard for Authority

Students shall not:

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

Mistreatment of Others

Students shall not:

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

Property Offenses

Students shall not:

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

Possession of Prohibited Items

Students shall not possess or use:

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

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

Possession of Telecommunications or Other Electronic Devices

Students shall not:

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

Illegal, Prescription, and Over-the-Counter Drugs

Students shall not:

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

Misuse of Technology Resources and the Internet

Students shall not:

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

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

Safety Transgressions

Students shall not:

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

Miscellaneous Offenses

Students shall not:

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

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

Discipline Management Techniques

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

Students with Disabilities

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

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

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

Techniques

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

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

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

Prohibited Aversive Techniques

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

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

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

Notification

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

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

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

Appeals

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

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

Removal from the School Bus

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

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

Removal from the Regular Educational Setting

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

Routine Referral

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

Formal Removal

A teacher may initiate a formal removal from class if:

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

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

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

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

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

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

Returning a Student to the Classroom

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

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

Out-of-School Suspension

Misconduct

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

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

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

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

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

Process

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

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

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

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

1. Self-defense (see **glossary**),
2. Intent or lack of intent at the time the student engaged in the conduct,
3. The student's disciplinary history,
4. A disability that substantially impairs the student's capacity to appreciate the wrongfulness of the student's conduct,
5. A student's status in the conservatorship of the Department of Family and Protective Services (foster care), or
6. A student's status as homeless.0.

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

Coursework During Suspension

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

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

Disciplinary Alternative Education Program (DAEP) Placement

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

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

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

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

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

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

Discretionary Placement: Misconduct That May Result in DAEP Placement

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

Misconduct Identified in State Law

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

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

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

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

Mandatory Placement: Misconduct That Requires DAEP Placement

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

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

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

Sexual Assault and Campus Assignments

A student shall be transferred to another campus if:

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

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

Process

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

Conference

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

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

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

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

Consideration of Mitigating Factors

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

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

Placement Order

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

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

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

Coursework Notice

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

Length of Placement

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

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

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

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

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

Exceeds One Year

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

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

Exceeds School Year

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

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

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

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

Exceeds 60 Days

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

Appeals

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

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

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

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

Restrictions During Placement

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

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

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

Placement Review

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

Additional Misconduct

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

Notice of Criminal Proceedings

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

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

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

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

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

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

Withdrawal During Process

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

Newly Enrolled Students

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

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

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

Emergency Placement Procedure

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

Transition Services

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

Placement and/or Expulsion for Certain Offenses

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

Registered Sex Offenders

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

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

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

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

Review Committee

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

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

Newly Enrolled Students

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

Appeal

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

Certain Felonies

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

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

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

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

Hearing and Required Findings

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

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

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

Length of Placement

The student is subject to the placement until:

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

Placement Review

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

Newly Enrolled Students

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

Expulsion

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

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

Discretionary Expulsion: Misconduct That May Result in Expulsion

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

Any Location

A student **may** be expelled for:

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

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

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

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

Within 300 Feet of School

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

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

Property of Another District

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

While in a DAEP

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

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

Mandatory Expulsion: Misconduct That Requires Expulsion

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

Under Federal Law

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

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

Under the Penal Code

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

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

Under Age Ten

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

Process

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

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

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

Hearing

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

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

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

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

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

Board Review of Expulsion

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

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

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

Expulsion Order

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

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

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

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

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

Length of Expulsion

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

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

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

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

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

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

Withdrawal During Process

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

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

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

Additional Misconduct

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

Restrictions During Expulsion

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

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

Newly Enrolled Students

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

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

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

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

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

Emergency Expulsion Procedures

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

DAEP Placement of Expelled Students

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

Transition Services

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

Glossary

Abuse is improper or excessive use.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Cyberbullying is defined by Education Code 37.0832 as bullying that is done through the use of any electronic communication device, including through the use of a cellular or other type of telephone, a computer, a camera, electronic mail, instant messaging, text messaging, a social media application, an internet website, or any other internet-based communication tool.

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

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

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

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

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

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

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

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

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

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

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

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

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

Such term does not include an antique firearm.

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

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

Harassment includes:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Prohibited weapon under Penal Code 46.05(a) means:

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

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

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

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

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

Serious misbehavior means:

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

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

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

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

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

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

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

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

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

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

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

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

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

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To: Dr. Kyle Heath, Superintendent

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

Date: July 19, 2021

Subject: Contractual Personnel for Board Approval

New Hires:

Name: Assignment: Experience:* Degree: Start Date:	Alyce Bell Coordinator - Assessment 25 Years' Experience Master's Degree / Tarleton State University TBD
Name: Assignment: Experience:* Degree: Start Date:	Ross Green Coordinator - ELAR & Pre-Kindergarten 11 Years' Experience Master's Degree / Concordia University TBD
Name: Assignment: Experience:* Degree: Start Date:	Glenna Pollock Director - Guidance & Counseling 28 Years' Experience Master's Degree / Tarleton State University TBD
Name: Assignment: Experience:* Degree: Start Date:	Michelle Smith Director - College/Career Readiness & Advanced Academics 25 Years' Experience Master's Degree / Tarleton State University TBD

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

Memorandum

To: Dr. Kyle Heath, Superintendent

CC: Mr. Barry Hipp, Executive Director of Operations

From: Dr. Chad Van Winkle, Director of Transportation

Date: July 13, 2021

Re: Hazardous Areas Designation

In accordance with Board Policy CNA (LOCAL) regarding Hazardous Traffic Conditions and High-Risk Areas, I would like to designate the following area.

Location	Hazard	Campuses Impacted	Existing or New Designation
West Henderson Street between Meadowview Drive and Pendell Street	Traffic	Cleburne High School, Coleman ES	Existing
FM 4 east of South Main Street	Traffic	Adams ES	Existing
FM 2135 (Island Grove Rd) to CR 312	Traffics	Adams ES	Existing
East Kilpatrick Street	Traffic	Irving ES	Existing
County Road 800	Traffic	Irving ES	Existing
East Henderson Street from South Border St. to Melissa Lane	Traffic	Santa Fe ES	Existing
County Road 805 between North Brazos Ave and Melissa Lane	Traffic	Santa Fe ES	Existing
W. Kilpatrick between Nolan River and HWY 67	Traffic	Marti ES, Wheat MS	New

The addition of the W. Kilpatrick between Nolan River and HWY 67 will have minimal impact on student ridership as most students are already bused from this area, this will just allow us to include those miles in our Route Services report for funding from the State of Texas. All hazardous areas will be publicized on the CISD Transportation website and made available to all registrars and necessary campus personnel in the district.

Sincerely,

Dr. Chad Van Winkle, Ed.D
Director of Transportation Services

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

MEMORANDUM

To: Dr. Kyle Heath, Superintendent
From: Tammy Bright, Assistant Superintendent of Student Services
Date: July 20, 2020
Re: Dual Credit Tuition 2020-2021 School Year – Hill College

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

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

HILL COLLEGE

Tuition Academic Dual Credit Courses – Fall and Spring	Curriculum Funds	$ 50,000.00
Curriculum Funds	**Sub-Total**	**$ 50,000.00**
CTE Technical Dual Credit Courses - Fall	Local CTE Funds	$ 63,057.00
CTE Technical Dual Credit Courses – Spring –	Local CTE Funds	$ 103,480.00
	Sub-Total	**$166,537.00**
Student Supplies/Books for Technical Dual Credit Courses	Local CTE Funds	$ 28,350.00
Local CTE Funds	**Total**	**$ 194,887.00**
	Total	**$ 244,887.00**

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

Administration recommends approval of the attached Hill College purchases in the amount of $244,887.00 as presented.

EDUCATION SERVICE CENTER REGION 11
1451 S. Cherry Lane
White Settlement, TX 76108

CLEBURNE ISD Contract Summary Report

Last Year Enrollment: 6859

Contract	Lock Date	Enroll Start	Enroll End	Total
Comprehensive Services Basic Contract	04/01/2021	09/01/2021	08/31/2022	$650.00
Instructional Solutions and Support	04/06/2021	09/01/2021	08/31/2022	$52,937.00
OnDataSuite	07/14/2021	09/01/2021	08/31/2022	$5,495.00
Superintendent & School Board Member Training	04/01/2021	09/01/2021	08/31/2022	$800.00
Technology Resources Education Consortium (TREC)	03/30/2021	09/01/2021	08/31/2022	$15,750.00
TEKSbank	03/29/2021	09/01/2021	08/31/2022	$4,770.00
TSDS (PEIMS, studentGPS Dashboard,TIMS, UID,ECDS)	03/29/2021	09/01/2021	08/31/2022	$5,900.00
				$86,302.00

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

Signature of Board President or Designee

Date Approved by Board of Trustees

Signature of Superintendent or Designee

Date

Designated District Contact

E-mail of District Contact

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

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

ESC Region 11 Executive Director Signature

Master Interlocal Agreement (MIA)

This Master Interlocal Agreement ("Agreement") is made by and between Education Service Center Region 11 ("ESC Region 11") and Cleburne ISD ("Local Government"), (collectively referred to as the "Parties" or individually as the "Party") acting herein by and through their respectively authorized officers or employees.

PREMISES

WHEREAS, Chapter 791 of the Texas Government Code authorizes local governments to contract with each other to provide governmental functions and services; and

WHEREAS, The Parties wish to enter into this Agreement to provide local governments with greater efficiency and economy in purchasing products and services; and

WHEREAS, the governing bodies of the Parties, individually and together , do hereby adopt and find the foregoing promises as findings of said governing bodies; and

NOW THEREFORE, premises considered, and in consideration of and conditioned upon the mutual covenants and agreements, herein, the Parties hereto mutually agree as follows:

AGREEMENT

1. **Term:** This Agreement is effective from the date of the last signature and shall automatically renew annually unless either party gives sixty (60) days prior written notice of non-renewal.
2. **Purpose**: This Agreement shall: (1) Allow the Local Government to purchase products or services by purchase order, contract, agreement, or other appropriate legal method from ESC Region 11; and (2) Allow the Local Government to join ESC Region 11-sponsored purchasing cooperatives in order to purchase products or services from vendors which have been properly awarded contracts through statutorily authorized methods.
3. **Relationship**: The relationship between the Parties is that of Independent Contractor. Neither Party has the authority to bind the other in any manner The Local Government may be required to enter into subsequent contractual arrangements with ESC Region 11 for specific products or services.
4. **Agreement and Interpretation**: The Parties covenant and agree that any litigation relating to this agreement, the terms, and conditions of the agreement will be interpreted according to the laws of the State of Texas and venue shall be exclusively in Tarrant County, Texas.
5. Each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

Local Government

Cleburne ISD
Name of Local Government

505 N. Ridgeway, Suite 100
Address of Local Government

Tammy Bright 817-202-1128
Contact Name and Telephone Number

Board President or Authorized Rep Signature /Date

Board Approval Date (if applicable)

ESC Region 11
1451 S. Cherry Lane
White Settlement, Texas 76108
Attn: Purchasing

Authorized ESC Representative Signature Date

Authorized ESC Representative Title

EDUCATION SERVICE CENTER REGION 11

1451 S. Cherry Lane
White Settlement, TX 76108

CLEBURNE ISD Contract Summary for

Master Interlocal Agreement v1

Enrollment Period: 09/01/2011 - 08/31/2012

Last Year Enrollment: 6859

	Answer	Price
The Master Interlocal Agreement allows districts to participate in purchasing services through ESC Region XI bidding processes.		
NOTE: Even if your district has signed an Interlocal Agreement in the past, this automated contract system REQUIRES YOU TO SIGN UP for this new Interlocal Agreement this year only.		
This new Interlocal Agreement allows districts to sign up for the following contracts: Benefits Cooperative, Bus Driver Drug Testing, Web Hosting, TETPC, and MrLibs as well as future services/contracts that require an Interlocal Agreement.		
If it is your intent to utilize the Master Interlocal Agreemen, please check the box on the right.	☑	
Please click the box on the right and "Save Contract." Click on "Contract Home" and print the pdf of this Interlocal Agreement to take to your Board for approval.		
Please click the box on the right and		
Total:		$-

NOTE: Please print the pdf file for this Master Interlocal Agreement and take it to your Board for approval. This signed agreement page must be submitted to ESC Region 11 with Board President signature.

Comprehensive Services Basic Contract 2021-2022

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2021, on either the district or ESC Region 11. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days' written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

School districts and charter schools that purchase the Comprehensive Services Basic Contract will receive services in the following areas:

Services Included in the Basic Contract

Technical Assistance

- Communication and dialogue with school district personnel on pertinent state and federal legislation
- Information dissemination of rules, regulations, standards, and other legislative and agency mandates
- Technical assistance regarding performance-based monitoring and accountability activities
- Telephone technical assistance
- Annual report of ESC Region 11 workshops attended by district staff

Meetings

- TASA Study Group meetings
  - — 7+ face-to-face meetings
  - — TASA Midwinter Breakfast meeting
- Superintendents' Fall Conference
- Superintendent cluster meetings (quarterly)
- Technology Directors meetings
  - — 4 face-to-face meetings
- Instructional Leaders meetings
  - — 4 face-to-face meetings

Prerequisite for Other Services

- This contract is a required prerequisite for other ESC Region 11 contracts.

ESC Region 11 Contact

Executive Director
(817) 740-3630

EDUCATION SERVICE CENTER REGION 11
1451 S. Cherry Lane
White Settlement, TX 76108

CLEBURNE ISD Contract Summary for

Comprehensive Services Basic Contract v7

Enrollment Period: 09/01/2021 - 08/31/2022

Last Year Enrollment: 6859

	Answer	Price
Do you wish to sign up for the Comprehensive Services Basic Contract? If yes, please select your LEA's classification from the box on the right.	Public (Independent) Public (Charter)	$650.00
Total:		**$650.00**

Superintendent & School Board Member Training Contract 2021-2022

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2021, on either the district or ESC Region 11. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days' written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

Services included at No Additional Charge

- Technical Support from Administrative Services Staff
- Texas Education Code Updates at ESC Region 11, online, and via videostreaming
- Texas Education Code Orientation for New Board Members at ESC Region 11, online
- Evaluating and Improving Student Outcomes for New Board Members at ESC Region 11
- Charter School Board Training for New Charter Board Members at ESC Region 11

Services Included At a Reduced Fee

- **Level One Training:**
  - Texas Education Code (OTEC) Orientation for New School Board Members
  - Texas Education Code (UTEC) Update for Experienced School Board Members
  - Evaluating and Improving Student Outcomes (EISO) - [SB-1566 (85th-R)]
- **Level Two "Team of Eight" Training**
  - Roles and Responsibilities of the School Board and Superintendent
  - Goal Setting, including HB 3 (86th-R) early literacy, math, and CCMR goals
  - Self-evaluation
  - Customized Training for Individual Districts
  - Parent and Community Relations
- **Level Three Training***
  - Financial Integrity Rating System of Texas (FIRST)
  - Board Member Ethics
  - Instructional Accountability Systems
  - Customized Training for Individual Districts
- **Charter School Training**
  - School Law
  - Public Records
  - Public Meetings
  - Parent and Community Relations
  - Health and Safety
  - Public Funds/School Finance

EDUCATION SERVICE CENTER REGION 11
1451 S. Cherry Lane
White Settlement, TX 76108

CLEBURNE ISD Contract Summary for

Instructional Solutions and Support v33

Enrollment Period: 09/01/2021 - 08/31/2022

Last Year Enrollment: 6859

	Answer	Price
ESC Region 11 has combined three of its most popular contracts into one inclusive package that provides exceptional offerings at an incredible value. The Administrative Services, Instructional Services, and Digital Learning contracts are now blended to form the new Instructional Support and Solutions Contract. This new contract provides all of the major benefits of each individual contract and features an added bonusâ€¦virtually no registration fees!		
If you would like your LEA to use the Instructional Services and Support Services, please check the box on the right.	☑	$52,937.00
Total:		**$52,937.00**

TEKSbank Contract
2021-2022

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2021, on either the district or ESC Region 11. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days' written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

The Instructional Services Division offers the following services and discounts to school districts/charter schools that sign the **TEKSbank Contract**:

Services included at No Additional Charge

TEKSbank provides educators with a repository of more than 40,000 questions mapped to the TEKS that can be used to create online or offline (paper) assessments of student ability in the areas of language arts, math, science, and social studies for grades 2-11. Spanish items are currently available for grades 2-5 in language arts and math; additional items (both Spanish and English and for various academic areas) are added to the item bank at regular intervals. The TEKSbank program will allow users to:

- Design a test booklet
- Access questions in the four core subject areas
- Search by standard or keyword
- Change content within the question
- Reduce answer choices
- Change images within the question
- Organize text into categories
- Use tabs to navigate within the system
- Change the layout, type, and resources
- Share tests with other users

ESC Region 11 Contact

Data Analysis Contact
(817) 740-7576

1451 S. Cherry Lane
White Settlement, TX 76108

CLEBURNE ISD Contract Summary for

TEKSbank v27

Enrollment Period: 09/01/2021 - 08/31/2022

Last Year Enrollment: 6859

	Answer	Price
If you wish to sign up for TEKSbank Software Contract, please answer A, B, AND C; then select either Option 1 or 2.		
A. Total number of Pre-K, Kindergarten and 1st grade students in the LEA.	1,234.00	
B. Total number of Regular Instructional Campuses in the LEA.	10.00	
C. Total number of Alternative Education campuses in the LEA.	1.00	
Option 1		
If your LEA purchases access to Aware, please click the box to the right.	☑	$4,770.00
Option 2		
If your LEA DOES NOT purchase access to Aware, click the box to the right.		
Would you like your LEA to be invoiced before Sept. 1 or after?	After Sept. 1	
Total:		**$4,770.00**

Contract Contact: LaVonia Nelson/ESC11

Technology Resources Education Consortium (TREC) Library and Resource Management Services Contract
2021-2022

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2021, on either the district or ESC Region 11. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days' written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

The Educational Technology Department offers the following services to school districts/charter schools that sign the **TREC Library and Resource Management Services Contract**:

Services Included at No Additional Charge

- Library Automation Software and/or Resource Management Software (includes Web-based library/resource catalog, circulation, reporting, inventory, and management functions), dependent on contracted services selected.
- All centralized equipment costs, including servers, equipment replacement, management, and licensing
- Centralized support personnel time and effort for equipment setup, installation, upgrades, support, troubleshooting, and management of the library and/or resource management servers
- Centralized technical support for the library and/or resource management systems
- Data management for the system as needed
- Support for cataloging new items as needed
- Assistance with uploading and updating records in the system
- All updates, enhancements, and new versions
- All initial training, scheduled new user training, selected professional development opportunities, and listserv membership
- Nightly secure backup of all data and transactions, both on-site and off-site, and a continuity plan
- Automated patron assistance
- Reduced costs for Follett add-on products and services
- Access to all additional resources provided by TREC, such as an e-book library collection

ESC Region 11 Contact

Director of Instructional Services
(817) 740-7611

Technology Resources Education Consortium (TREC)
Renewal Quote
Enrollment Period: 09/01/2021 – 08/31/2022
Cleburne ISD

	Quantity	Months	Cost per Site	Total Cost
TREC Library Management Services				
Library Manager				
Follett New Library Manager Site Licensing Fee (Year 1 only)				
TREC Annual Membership	10	12	$1,450.00	$14,500.00
TitlePeek (All new sites and current TitlePeek sites must include)	10	12	$125.00	$1,250.00
Library Manager Add-On Services*+				
WebPath Express				
State Standards				
Alliance AV (district-wide purchase only, $100/campus)				
Reading Program Service: Lexile				
Reading Program Service: Fountas & Pinnell				
Reading Program Service: AR/RC				
Total Cost TREC Library Management Services				$15,750.00
TREC Resource Management Services				
Follett Destiny Resource Manager				
Follett New Resource Manager Site Licensing Fee (Year 1 only)				
Upgrade from Textbook Manager/Asset Manager				
Legacy Systems				
Textbook Manager (Renewing sites only)				
Asset Manager (Renewing sites only)				
Total Cost TREC Resource Management Services				$0.00
TREC Data Migration Services				
District Migration				
Data-Conversion (per site)				
Total Cost TREC Data Migration Services				$0.00
Adjustments/Discounts				
Small school discount for campuses < 300 enrollment				
Other				
Total Adjustment				$0.00
Grand Total Cost for all TREC Services				$15,750.00

* If you wish to cancel any services for 2021-22, a written notification must be sent to ESC Region 11 no later than August 31, 2021.
+ Additional services can be added at any time during the current school year.

TREC Member Services: Shawna Ford, sford@esc11.net, 817-740-3674 | TREC Technical Services: Marcia Riebe, mriebe@esc11.net, 817-740-7553
TREC Business Services: Alan Richert, arichert@esc11.net, 817-740-7644 | TREC Business Support: Kellye Irvin, kirvin@esc11.net, 817-740-7619

TSDS Contract
(PEIMS, studentGPS Dashboard, TIMS, UID, Collections)
2021-2022

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2021, on either the district or ESC Region 11. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days' written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

Services Provided by TEA

- Explain the overall data requirements to ESC personnel
- Provide and maintain the *Texas Education Data Standards (TEDS),* and the *STUDENT ATTENDANCE ACCOUNTING HANDBOOK (SAAH)*
- Provide the ESC and district with a standard editing and reporting system (TSDS)

Services Provided by ESC Region 11

- Send the data required (ACCEPT) by the current Texas Education Data Standards (TEDS) to TEA by the specified due dates for each submission/re-submission.
- Review the district data using edit rules and reports supplied by TEA, assuring that all fatal errors are corrected.
- Assist the district with its data submission to TEA's TSDS server.
- Notify district when its data has been accepted by the ESC and made available for further processing by TEA.
- Facilitate the accuracy and timely delivery of data.
- Explain the overall data collection requirement for PEIMS and Enrollment Tracking (ET) to district personnel.
- Train school district personnel to adequately meet the data submission requirement, covering:
  - Overall data flow
  - Delivery schedule
  - Data element definitions
  - Data submission formats
  - Editing requirements
  - Correction cycle
  - Approval of summary report and error listing
  - Operation of the web-based TSDS system
  - Operation of the Enrollment Tracking (ET) System
  - TSDS Unique ID Corrections
- Consult with districts to assist them in preparing the data submission and to ensure data quality and compliance to schedules
- ESC TSDS staff will coordinate assistance by:
  - Answering questions about the Texas Education Data Standards (TEDS) and Student Attendance Accounting Handbook
  - Organizing the data submission schedule

EDUCATION SERVICE CENTER REGION 11

1451 S. Cherry Lane
White Settlement, TX 76108

CLEBURNE ISD Contract Summary for

TSDS (PEIMS, studentGPS Dashboard,TIMS, UID,ECDS) v10

Enrollment Period: 09/01/2021 - 08/31/2022

Last Year Enrollment: 6859

	Answer	Price
Please select the following TSDS services for which your district will use.		
TSDS PEIMS Support - Please select the options(s) that applies to your district:		
PEIMS Support (all districts and charter schools)	☑	$5,900.00
PEIMS TSDS First Year Training (also select this checkbox if this is your district's first year to submit TSDS PEIMS)		
Adjustment		
Total:		**$5,900.00**

Contract Contact: Stephanie Smelley/ESC Region 11
ssmelley@esc11.net
817-740-7602

OnDataSuite Contract 2021-2022

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2021, on either the district or ESC Region 11. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days' written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

The MIS/IT Department offers the following services and discounts to school districts/charter schools that sign the **OnDataSuite Contract**:

Services Available

OnDataSuite is a web-based PEIMS-focused data analysis tool that adds value to your PEIMS information by providing access to thousands of reports.

Features:
- Upload PEIMS data files often and frequently
- Upload Assessment data files
- Analysis tools for multiple years of data
- Custom report creation
- Monitor trends in data
- Compare data with other schools

Data sources:
- PEIMS
- STAAR 3-8
- STAAR EOC
- ACT Plan
- ACT Explore
- TAKS
- TELPAS
- GASB Audit Data Feed
- TEA Cohort Student List

All training and support is provided by OnDataSuite.

ESC Region 11 Contact

Director of MIS/IT
(817) 740-7506

EDUCATION SERVICE CENTER REGION 11
1451 S. Cherry Lane
White Settlement, TX 76108

CLEBURNE ISD Contract Summary for

OnDataSuite v5

Enrollment Period: 09/01/2021 - 08/31/2022

Last Year Enrollment: 6859

	Answer	Price
OnDataSuite is a data warehouse comprised of 4 components.		
OnPar - District Comparison Data		
OnView - LEA website		
OnBoard - Board Members		
OnPoint - Interactive Dashboards, Student/Staff/Finance and Assessment sections for Data Analysis, and Accountability Reports (State and Federal)		
Will your district use OnSuite Services? If yes, please check the box to the right.	☑	$5,495.00
Adjustment		
Total:		**$5,495.00**

Contract Contact: Stephanie Smelley/ESC Region 11
ssmelley@esc11.net
817-740-7602

OnDataSuite Contract

Price List — 2021-2022

Enrollment	Cost
0-500	$2,995
501-1,000	$4,295
1,001-10,000	$5,495
10,000+	$0.55 per student

- Answering questions about the edit and summary reports
  - Organizing the error correction schedule
  - Initiating the final approval of the district's submission to TEA
  - Providing assistance for the optional student GPS Dashboard by either hourly rate or contracted support
  - Providing assistance for the Early Childhood Data System (ECDS) by either hourly rate or contracted amount
  - Training and assistance on TSDS Incident Management System (TIMS)
  - Providing assistance with the Unique Identification System (UID)
  - Assist with issues relating to TEA Login System (TEAL)
- Training and assistance on all Core Collections:
  - Early Childhood Data System (ECDS)
  - Expanded Learning GOpportunities (ELO)
  - Residential Facility (RF) Tracker
  - State Performance Plan Indicator 14 (SPPI-14)
  - TSDS Classroom Roster Fall Submission
  - TSDS Classroom Roster Winter Submission

District Responsibilities

- Submit the data required by the current Texas Education Data Standards (TEDS) to the ESC in accordance with the specifications of the data standards.
- Approve the required data (along with the ESC) by the due dates.
- Follow the ESC-established deadlines to allow sufficient time for technical assistance by the ESC.
- Validate/edit the district data file using TSDS.
- Get approval of data file by ESC.
- Correct errors found by the ESC during the editing/validation process in a timely manner.
- Approve the content of the data submission by completion of the SOA by the Superintendent, as available through TSDS.

ESC Region 11 Contact

Coordinator, Management and Information Systems
(817) 740-7704

EDUCATION SERVICE CENTER REGION 11

TSDS Contract
(PEIMS, studentGPS Dashboard, TIMS, UID, Core Collections)

Price List — 2021-2022

TSDS (PEIMS, TIMS, UID, Core Collections)	
Students in District	**Fee**
1-500	$1,700
501-1,000	$2,750
1,001-2,000	$3,800
2,001-4,000	$4,850
4,001-8,000	$5,900
8,001-16,000	$6,950
16,001-32,000	$8,000
32,001-64,000	$9,050
64,001-128,000	$10,100

Technology Resources Education Consortium (TREC) Library and Resource Management Services Contract
2021-2022

First-Year Price List

TREC Library Management Services

TREC Membership and New Library Manager License	$2,925 per site
Optional Products (Annual Cost)	
WebPath Express	$350 per site
Standards	$350 per site
Alliance AV (must be district-wide)	$100 per site
Reading Program Service Lexile	$300 per site
Reading Program Service Fountas & Pinnell	$300 per site
Reading Program Service AR/RC	$275 per site

TREC Resource Management Services

Resource Manager	$2,500 per site

TREC Data Services

Sites with non-Follett systems:	
Library Services One-Time Data Conversion from non-Follett system	$650 per site
Resource Services One-Time Data Conversion from non-Follett system	$900 per site
Sites with Follett Self-hosted or Follett Hosted:	
One-Time Data Migration	$975 per district

Technology Resources Education Consortium (TREC) Library and Resource Management Services Contract
2021-2022

Renewal Price List

TREC Library Management Services

TREC Membership and License Renewal (student enrollment below 300)	$1,275 per site
TREC Membership and License Renewal (student enrollment 300 more)	$1,575 per site

Note: License includes TitlePeek.
Renewing TREC member sites not currently subscribing to TitlePeek may request custom quote for Library Manager license renewal without TitlePeek.

Optional Products (Annual Cost)

WebPath Express	$350 per site
Standards	$350 per site
Alliance AV (must be districtwide)	$100 per site
Reading Program Service Lexile	$300 per site
Reading Program Service Fountas & Pinnell	$300 per site
Reading Program Service AR/RC	$275 per site

TREC Resource Management Services

Resource Manager (new site)	$2,500 per site
Resource Manager (renewal)	$850 per site
Textbook Manager (renewal only)	$500 per site
Resource Manager: Asset (formerly Asset Manager, renewal only)	$700 per site

TREC Data Services

Sites with non-Follett systems

Library Services One-Time Data Conversion from non-Follett system	$650 per site
Resource Services One-Time Data Conversion from non-Follett system	$900 per site

Sites with Follett Self-hosted or Follett Hosted

One-Time Data Migration	$975 per district

EDUCATION SERVICE CENTER REGION 11

TEKSbank Contract

Price List — 2021-2022

Basic Package for districts that have purchased Eduphoria:Aware Analysis & Benchmarking, Instructional Package, or Suite Editions:

Per Enrollment — Excludes Pre-K, Kindergarten, and First-Grade Enrollment
(This includes the $285 per-campus TEKSbank hosting fee.)

District Enrollment	District Annual Base Fee
1-199	$2,770
200-499	$3,270
500-999	$3,770
1,000-4,999	$4,270
5,000-9,999	$4,770
10,000-14,999	$5,270
15,000 -19,999	$5,770
20,000-24,999	$6,520
25,000-29,999	$7,520
30,000-34,999	$8,520
35,000-39,999	$10,020
40,000-44,999	$11,020
45,000-49,999	$12,020
50,000-54,999	$13,020
55,000-59,999	$14,020
60,000-64,999	$15,020
65,000 +	$16,020

NOTE: Districts that have not purchased Eduphoria:Aware, Instructional Package, or Suite Editions must pay an additional $285 per-campus TEKSbank hosting fee.

Charter or ISD Board

- **Lone Star Governance (Two-day workshop certifies Boards for two year)**
  - o The two-day LSG training meets annual 19 TAC 61.1 training requirements, except OTEC and UTEC, and most of annual Charter School Board 19 TAC 100.1102 training requirements.
  - o Tailored LSG coaching aligned to the five pillars of the Texas Framework for Schoool Board Development: Vision, Accountability, Structure, Advocacy, and Unity; available as additional support package

**Other ESC Region 11 departments offer opportunities that may qualify as additional Level Three continuous education. These sessions are taught by other ESC Region 11 department staff. Board members interested in attending these sessions should contact Superintendent or School Board Training staff for information and costs.*

ESC Region 11 Contact

Administrator Development Department
(817) 740-3692

EDUCATION SERVICE CENTER REGION 11

Superintendent & School Board Member Training Contract

Price List — 2021-2022

School Type	Annual Cost
Public Districts	$800

EDUCATION SERVICE CENTER REGION 11

Comprehensive Services Basic Contract

Price List — 2021-2022

School Type	Annual Cost
Public Districts	$650
Non-Public Schools	$800

REGION XI CONTRACT SUMMARY REPORT

	2020-2021	2021-2022
Comprehensive Services		
Master Interlocal Agreement	$ -	$ -
Comprehensive Services Basic Services	$ 650.00	$ 650.00
	$ 650.00	**$ 650.00**
Administrative and Business Services		
Superintendent & School Board Training	$ 800.00	$ 800.00
	$ 800.00	**$ 800.00**
Instructional Services		
Instructional Solutions and Support	$ 52,930.00	$ 52,937.00
TEKS Bank	$ 4,770.00	$ 4,770.00
	$ 57,700.00	**$ 57,707.00**
Technology		
Technology Resources Education Consortium	$ 15,750.00	$ 15,750.00
TSDS Contract (PEIMS, TIMS, UID, Core Collections)	$ 5,900.00	$ 5,900.00
OnData Suite	$ -	$ 5,495.00
	$ 21,650.00	**$ 27,145.00**

Total for Region XI Service Contracts $ 80,800.00 $ 86,302.00

$ 5,502.00 overall increase

On Data Suite (Paid directly to Aloe Software past years)	$ 5,495.00
Instructional Solutions And Support	$ 7.00
	$ 5,502.00

REGION XI CONTRACT SUMMARY REPORT

MEMO

To: Dr. Kyle Heath, Superintendent
From: Michael Wallace, Executive Director of Technology
Date: July 19, 2021

Subject: Take-Home Student Chromebooks & Campus Staff Laptops

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Background:

Congress authorized the Emergency Connectivity Fund (ECF) as part of the American Rescue Plan Act of 2021. The fund is intended to help close the Homework Gap. This presents an opportunity for all CISD students and campus staff. If funded students will be issued a Chromebook and campus staff will be issued a laptop using ECF.

ECF will reimburse up to $400 per device but certain associated items may not be funded. Taking this into account out of the $3,097,252 total the maximum cost the district will be responsible for is $277,270.

Purchases will only be made for funded devices and the associated unfunded district cost not to exceed $277,270.

Recommendation:

The CISD administration recommends the purchase of Chromebooks and laptops from CDWG at the cost not to exceed $3,097,252 under the provisions of bids received through the Texas BuyBoard Coop.

Chromebooks

Quotes Ranked Lowest to Highest Price	Vendor	Reference Pages	Total Cost	
1st	CDWG	3	$2,778,251.25	Lowest Cost
2nd	TRAFERA	26	$2,907,000.00	

Laptops

Quotes Ranked Lowest to Highest Price	Vendor	Reference Pages	Total Cost	
1st	CDWG	28	$319,000.00	Lowest Cost
2nd	ByteSpeed	54	$384,450.00	
3rd	Troxell	55	$478,550.00	

Cleburne Independent School District

EMERGENCY CONNECTIVITY FUND / FUNDING YEAR 2021

DIGITAL RESPONSE | 7/12/2021

7/12/2021

Cleburne Independent School District
505 N Ridgeway Dr, STE 100
Cleburne, TX, 76033
JEasley@c-isd.com

One CDW Way
230 N. Milwaukee Ave
Vernon Hills, IL 60061
P: 847.371.5800
F: 847.465.6800
Toll-Free: 800.808.4239
www.cdwg.com/PeopleWhoGetIT

RE: CDW·G's Response to Cleburne Independent School District's RFQ June 2021 Cleburne ISD Chromebook RFQ

Dear Jonathan Easley,
CDW·G understands the objective of the RFP/RFX/ITB is for Cleburne Independent School District to identify a reliable and experienced supplier partner capable of helping educational and library institutions help close the "homework gap" utilizing technology and services to support your initiative to provide connected devices and broadband connections where previously unavailable to provide enhanced digital equity in internet access in homes to support distance learning as part of the Emergency Connectivity Fund as part of the American Rescue Plan established March 2021.

Our response demonstrates CDW·G's ability to contribute to the overall success of this initiative. Specific advantages of partnering with us include:

- **Leadership in Education Technology.** CDW·G is the single largest provider of mobile devices to US K12 Education. On an annual basis, we deploy over three million devices (Chromebooks and Windows) across the country, providing states and school districts structured choice with our balanced portfolio of leading OEM's. CDW·G deploys more units into K12 Education than any single OEM, regional or national value-added reseller.
- **Our Partner Relationships** CDW·G maintains strong relationships with more than 1,000 vendor partners to provide the best products, services, and support to our customers, including leading partners well versed in solutions to support digital equity including mobile enabled devices, hot spots, bookmobiles, WIFI enabled school buses, and other solutions to support digital equity for all students, regardless of where they are attending school.
- **FCC Program Expertise** CDW·G has been providing reimbursement support to K-12 & Library customers since our inception in 1998. We have a dedicated internal team that is highly trained and knowledgeable regarding all FCC reimbursement programs, including Emergency Connectivity Fund, E-Rate and Rural Healthcare. CDW·G has been awarded over 17,000 projects totaling over $511M in total equipment and services delivered to schools throughout the United States.
- **Payment Method Options** Having twenty-four years of experience navigating the various FCC reimbursement support programs gives CDW·G a clear advantage to offer both Billed Entity Applicant Reimbursement ("BEAR") and Service Provider Invoice ("SPI") payment options. Let CDW·G's knowledgeable Accounting Team aid Cleburne Independent School District's procurement on the back end. CDW·G has the infrastructure built to submit the SPI Form 474 for you and obtain reimbursement from the government directly for the eligible amount of the funding request, streamlining the process and facilitating faster access to fulfilling the orders.

As always, we consistently strive to exceed your expectations. Should you have any questions regarding our response, please contact your executive account manager, **Matthew Shortell** , at (866) 723-3384, or via email at mattsho@cdwg.com. We thank you for the opportunity to participate in the Emergency Connectivity Fund response process and are confident you will find our response advantageous from both a strategic and budgetary standpoint.

Sincerely,

Pam Janutolo
Manager, Proposals
CDW Government LLC

CDW GOVERNMENT OVERVIEW

CDW QUICK FACTS

Vernon Hills, IL
Headquarters

$18.5B
2020 Annual Net Sales

~10,000
Coworkers

28
U.S. Sales Offices

250,000+
Customers

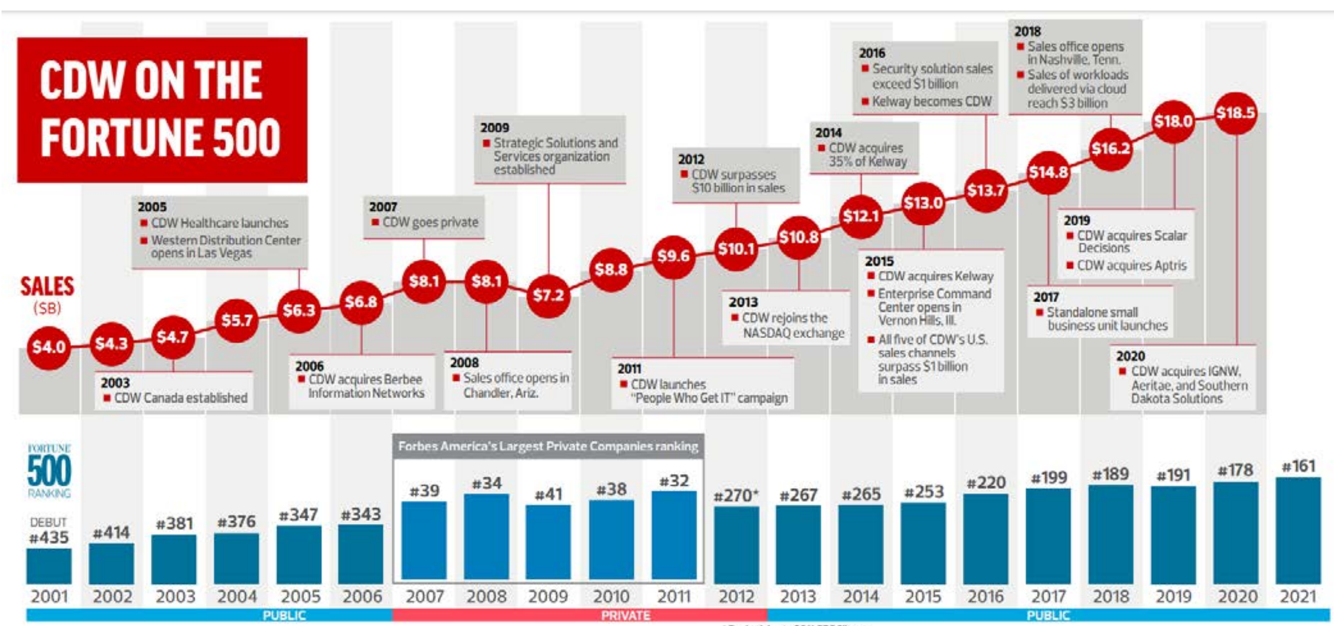
161
2021 Fortune 500 Rank

CDW is a leading multi-brand technology solutions provider to business, government, education and healthcare organizations in the United States, the United Kingdom and Canada. A Fortune 500 company with multi-national capabilities, CDW was founded in 1984 and employs more than 10,000 coworkers. We have an expansive network of offices near major cities and a large team of field coworkers across the United States.

Our broad array of offerings range from discrete hardware and software products to integrated IT solutions such as mobility, security, data center optimization, cloud computing, virtualization and collaboration. We are technology "agnostic," with a product portfolio that includes more than 100,000 products from more than 1,000 brands. We provide our products and solutions through our sales and service delivery teams, consisting of nearly 6,000 customer-facing coworkers, including more than 2,000 field sellers, highly skilled technology specialists and advanced service delivery engineers.

CDW debuted on the Fortune 500 in 2001, at No. 435. CDW's rise in the rankings highlights its sustainable, profitable growth over the years, from $4 billion in sales in 2001 to $18.5 billion in 2020. CDW now ranks at number 161 on the FORTUNE 500 list for 2021. CDW ranks at No. 5 on CRN's 2021 Solution Provider 500 list.

CDW Government LLC is the wholly-owned subsidiary of CDW LLC. Our customer base is quite diverse, ranging from state and local government, federal, healthcare, K-12 and higher education.



TOTAL SOLUTIONS

CDW offers a full range of products and services that enable your organization to develop the best total solution to meet your specific needs while attaining the most value for your organization. CDW provides expert consulting, design, configuration, installation, and lifecycle management services. Our offerings are extremely comprehensive as follows:

CDW·G K–12 OFFERINGS

PRODUCTS & PARTNERSHIPS

100,000+ products from more than 1,000 vendors including Acer, Adobe, Cisco, Dell, EMC, HP, IBM, Lenovo, Microsoft, NetApp, and VMware

TECHNOLOGY SERVICES

- e -Procurement integration
- Leasing services
- Managed services
- Pre-shipment configuration
- Professional services
- Warranty and maintenance

TOTAL SOLUTIONS

- Cloud
- Collaboration
- Data center and networking
- Managed Print Services
- Point of Sale
- Security
- Software management
- Total Mobility Management

CUSTOMER-FOCUSED PHILOSOPHY

CDW continues to maintain the strong customer focus that has been the key to our success. We adhere to a core philosophy known as the CDW Circle of Service, which means that everything we do revolves around you – the customer. It drives us to provide outstanding customer service and the best value. Our objective is to have Cleburne Independent School District view us as a valuable extension of your IT staff. We seek to achieve this goal by providing superior customer service through our large and experienced sales and service delivery teams. Our Market Research Team works with a third-party research firm to measure customer loyalty and satisfaction through customer surveys.

STRENGTHS, BEST PRACTICES, AND VALUE

By aligning with CDW, your organization can take advantage of our strengths, best practices, and value-added services. Highlights include:

- Experienced account team supports your day-to-day IT needs and also helps develop appropriate strategies for future product and service needs.
- Value-added presales consulting resources ensure solutions are tailored to meet your operational and budgetary requirements.
- Strong partnerships with vendors enable us to provide technology roadmaps, quick responses to questions, and competitive pricing.
- On-line procurement capabilities streamline and standardize purchasing as well as support flexible reporting and improved decision making.
- Two large ISO 9001 certified distribution centers, efficient inventory management capabilities, and distribution channel partnerships result in quick product turnaround.
- Highly trained and experienced technicians provide pre-shipment configuration services and quality assurance checks to maximize productivity.
- Flexible logistical capabilities accommodate standard or urgent delivery.
- Our breadth and depth of capabilities enables us to deliver a streamlined and cost-effective total solution from planning to ongoing management.
- CDW's business model provides local and nationwide support.

- Our financial strength and leadership will enable us to continue supporting Cleburne Independent School District with leading-edge technology solutions.

LARGE ONSITE INVENTORIES

OVER $500M

in inventory at our distribution centers

CDW has two large strategically located distribution centers controlled by a state-of-the-art Warehouse Management System (WMS) that ensures speed and accuracy throughout the order fulfillment and distribution processes. CDW has a 450,000-square-foot distribution center located at our headquarters in Vernon Hills, IL and a 513,000-square-foot distribution center located in North Las Vegas, NV. These locations facilitate quick distribution of products to our growing customer base throughout the country. The Vernon Hills (VH) distribution center focuses on distributing products to customers east of the Mississippi River while the Las Vegas (LV) distribution center primarily serves the western part of the United States.

LAS VEGAS, NV

513k square feet
Capacity for up to
10k+ configurations per day

VERNON HILLS, IL

450k square feet
Capacity for up to
10k+ configurations per day

+100,000

brand-name products

As of April 2021, CDW holds over $500M of inventory in our two CDW-owned distribution centers that total almost 1M square feet. Our ISO 9001, 14001 and 28000 certified strategically located distribution centers provide speed, accuracy, and excellent geographic coverage across the United States. We have access to more than 100,000 top brand-name products from more than 1,000 leading manufacturers.

Due to the size of our facilities that span four levels of storage and three level picking modules, forklifts are required to stock and pick products as needed. Our product line-up includes desktops, notebooks, servers, peripherals, networking and communications equipment, software, accessories, plotters, network printers, desktop printers, and print supplies.

+1,000

leading manufacturers

CDW offers everything your IT operation could possibly need — from enterprise solutions to mouse pads.

HOW WE CAN HELP Cleburne Independent School District BRIDGE THE HOMEWORK GAP

30%

of K-12 public school students do not have an internet connection or adequate device.

Approximately 30% of all public K-12 students live in households either without an internet connection or device adequate for distance learning at home. With the onset of the COVID-19 pandemic, this "homework gap" has widened exponentially, and nearly 16 million students lack the baseline technology requirements for distance learning, including reliable highspeed internet, sufficient data plans, and a computer, laptop or tablet device.

CDW·G understands the challenges – and opportunities – involved in building a flexible and supportive personalized learning environment for K-12 students in the face of tremendous change. We commend Cleburne Independent School District for your initiative to help bridge the digital equity divide by procuring connected devices and broadband connections needed to provide enhance digital equity for your students.

CLOSING THE DIGITAL DIVIDE THROUGH TECHNOLOGY

17,000

FCC reimbursement program projects awarded to CDW·G including Emergency Connectivity Fund, E-Rate, and Rural Healthcare

Technology offers powerful potential for creating innovative, interactive learning experiences to help Cleburne Independent School District bridge the "homework gap," granting access to essential equipment and internet connections for both students and staff alike. At CDW·G, our goal is to support your organization, and we have the knowledge and experience to help you capitalize on the right technology to meet your educational goals, whether students are on your school campus or at home.

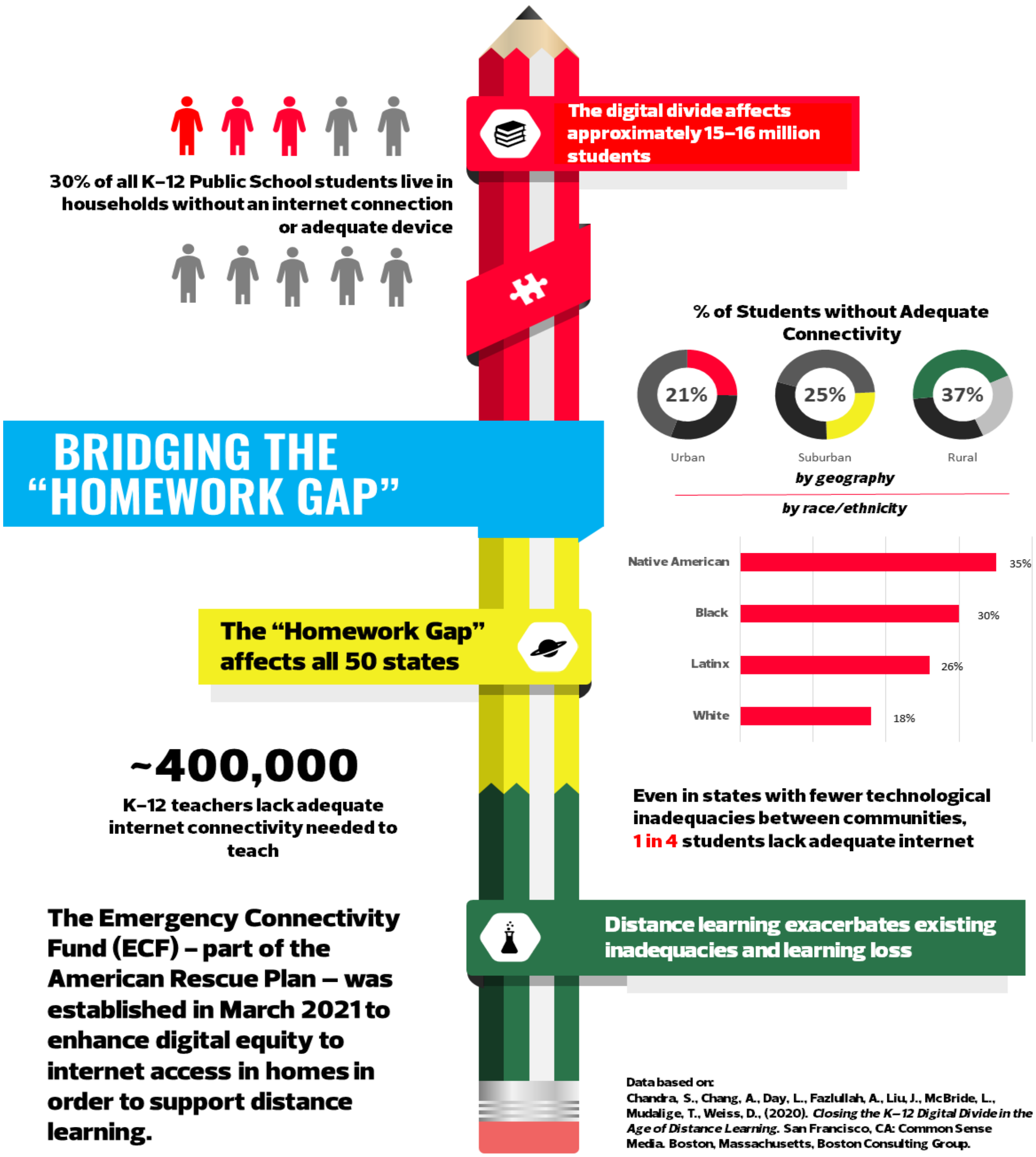
CDW·G has been providing reimbursement support to K-12 & Library customers since our inception in 1998. We have a dedicated internal team that is highly trained and knowledgeable regarding all FCC reimbursement programs, including Emergency Connectivity Fund, E-Rate and Rural Healthcare. CDW·G has been awarded over 17,000 projects totaling over $511M in total equipment and services delivered to schools throughout the United States. Due to our streamlined and best-practice system of checks and balances, we have never lost funding for a school, as substantiated by countless audits. Our **dedicated FCC Reimbursement Programs** invoice team ensures expert handling of both BEAR and SPI E-Rate invoicing.

$511M+

total equipment and services delivered to schools throughout the U.S.

We focus on building strong relationships with our K–12 customers by leveraging our knowledgeable account managers and technical specialists to provide extensive pre- and post-award support. Our experts lead the industry in public-sector customer service and product knowledge, directly benefitting the officers, administrators, and staff of our public safety customers.

Based upon both exponential growth within the K–12 & Library market and accolades from our OEM partners, CDW·G has continued our investments into resources to support our customers nationwide. Those resources include our Business Development team, which consists of former educators and classroom technology specialists whose primary focus is helping our customers implement solutions attuned to the needs of IT, leadership, and curriculum. These solutions are created with realistic budget constraints in mind, often in conjunction with FCC reimbursement program funding initiatives, led by Learning Environment Advisors (LEAs) advising on the top issues in the changing 21st century classroom



CDW•G SUPPORT FOR Cleburne Independent School District

PROGRAM MANAGEMENT

Jeff Hagen
Program Manager, K12
P: 813-462-4055
E: jeff.hagen@cdwg.com

Anup Sreedharan
Manager, Program Management
P: 312-705-1873
E: anusree@cdwg.com

Stephanie Santander
Director, Program Sales
P: 847-371-5082
E: Stephanie. Santander @cdw.com

PROGRAM MANAGEMENT

Anup Sreedharan, Manager, Program Management, Jeff Hagen, Manager, Program Management – K12, and Amy Passow, E-Rate Specialist, offer K–12 entities their knowledge, assistance, and advisement on E-Rate matters, including but not limited to Program compliance and adherence. Together, these individuals have more than 13 years of experience at CDW. Mr. Sreedharan and Mr. Hagen prepare contract deliverable reports and makes modifications, as necessary, including price reductions, additions, discontinued products, replacements, and version changes. They ensure that price and supply agreements are in place from award through completion and that bidding, ordering, invoicing, and funding are all seamless and easy for entities to complete.

Ms. Passow ensures CDW·G is working with Emergency Connectivity Fund applicants in compliance with rules and regulations throughout the process. She advises on the appropriate engagement before and after Form 470 filings and works with our operations teams to ensure Emergency Connectivity Fund ordering, invoicing, and delivery are compliant; additionally, Ms. Passow assists applicants with PIA reviews and preparation of Item 21 Forms as part of the Form 471 process.

ACCOUNT MANAGEMENT

Executive Account Manager
Matthew Shortell
P: (866) 723-3384
E: mattsho@cdwg.com

Executive Account Manager
Laura Clark
P: (877) 325-6205
E: laurcla@cdwg.com

Sales Manager
Michael Swartz
P: (866) 224-6471
E: michswa@cdwg.com

ACCOUNT MANAGEMENT TEAM RESOURCES

CDW offers an account management structure that focuses on providing value-added presales consulting and comprehensive support throughout the lifecycle management of your assets. When you work with CDW, you have access to expertise that is not available within your organization. Your CDW Account Management Team coordinates with the applicable value-added resources to help your organization develop the best solution for your specific needs, challenges, and long-term goals.

Whether you need software, network communications, notebooks/mobile devices, data storage, video monitors, desktops and printers—or you require more advanced virtualization, collaboration, security, mobility, data center optimization and cloud computing solutions—CDW gets IT. Our team of technology experts and dedicated Account Teams will tailor a piece of equipment or an entire network to deliver the most effective and sustainable results. We will work closely with your organization and respond with solutions that provide robust functionality, efficiencies, and cost savings.

ABOUT CDW•G

CDW·G EXPERIENCE

OUR AREAS OF FOCUS

- Federal Government
- State Government
- Local Government
- Educational Institutions
- Healthcare Facilities

ISO CERTIFICATIONS

- 9001:2008
- 14001:2004

E-RATE EXPERIENCE

- Program participant since 1998
- Awarded over 17,000 projects
- Over $511M in equipment delivered to schools

CDW·G is the wholly owned subsidiary of CDW LLC that focuses on the public sector, including federal, state, and local government agencies, educational institutions, and healthcare facilities. With over 200 government and education contracts, we are the nation's largest direct response provider of multi-brand technology products and services.

CDW·G holds several ISO certifications, including 9001:2008. Our 9001:2008 certificate of registration covers a scope of sales, configuration, repair, and support of computer and related technology. Our 14001:2004 certificate of registration includes environmental activities related to product/service management, inventory control, shipping, customer service, returns management, and receiving computers and related technologies (excluding the office, cafeterias, and lessee areas).

CDW•G AS A PARTNER IN STUDENT DEVELOPMENT

We believe that technology empowers students and educators to make the learning process more interactive, individualized, and hands-on. If properly deployed, technology fosters a more effective learning environment that helps students develop the necessary 21st century skills to succeed in their current environment, at the college level, and in their future careers.

For this reason, CDW·G applauds Cleburne Independent School District for your work in providing students the opportunity to unlock their potential through individualized, technology-based education and the impact you have had in the success of so many students. We are humbled to contribute to this mission and have enjoyed our history collaborating with Cleburne Independent School District to provide students affordable access to technology. Like technology, we continue to focus on process improvements to ensure we remain a contributing factor to the success of the Cleburne Independent School District program. We highlight our processes and proposed improvements in our responses below.

We believe technology empowers students and educators to make the learning process more interactive, individualized, and hands-on.

COMMITMENT TO EDUCATION AND INNOVATION

We have experience handling complex deployments for the largest school districts in the country. We have deployed devices nationwide, and we have the logistics capabilities to get your devices to your students, even in adverse conditions. Over the past 20+ years, CDW·G's technology infrastructure solutions have stayed in line with emerging technologies. Keeping up with those technologies, such as collaboration solutions, cloud, mobility and virtualization, has been a major aspect of our ability to grow as a company.

We have actively expanded our catalog, certifications and solutions to address the latest developments in technology, including cloud, IoT, drones and esports, in order to support the changing needs of our customers. In addition, we have dedicated CDW·G resources aligned to these solution areas to help our customers understand and implement them. Moving forward, we expect the landscape in which we compete to continue to evolve as new technologies are developed, and we will continue to evolve with those technologies.

SUPPORTING EQUITY IN DIGITAL LEARNING

CDW·G has been actively supporting educational institutions transition to online education, as the pandemic has shown that education can no longer just rely on the traditional classroom to teach future generations. School leaders, teachers, IT teams and other departments are also coming together to reassess, learn and engage with technology in new ways with a shared goal in mind: improving the quality and reach of education.

School leaders, teachers, IT teams and other departments are coming together with a shared goal in mind: improving the quality and reach of education.

FUNDING INFORMATION & CDW•G RESOURCES

While we utilize many avenues to lower costs, our primary focus is being the best-valued solution for Cleburne Independent School District. While providing strategic cost savings for our customers, we do not sacrifice our unique value-added offerings, because we know long term we are providing substantial savings and support. As a vendor agnostic technology integrator, we do not push brands; we orchestrate best fit solutions. This is because Cleburne Independent School District is better off with solutions that make the most sense for their need. We have relationships with all the top manufacturers and service partners and have compared each of their offerings to your unique needs and objectives. For Cleburne Independent School District's deployment, we have tailored a custom solution which provides the most value to you for every stage of your program.

We know Cleburne Independent School District's need for vendor support does not stop at deployment completion. Maintaining technology program innovativeness and alignment with your education goals is a continuous and daunting task. In fact, in a year, your program will look very different. You need a vendor that does more than meet your RFP's technology requirements; you need a vendor partner that shares a passion for education and continued development. CDW·G does not rest on our laurels; we pledge to remain dedicated to supporting the full scope of Cleburne Independent School District's technology and related educational needs. Our partners all offer the same enthusiasm, ensuring we achieve all Cleburne Independent School District's program goals.

CDW·G addresses Cleburne Independent School District's RFP requirements to highlight our proposed value-added services; aimed at increasing educator effectiveness, saving you budget dollars and saving you valuable IT staff time.

GET-ED FUNDING OVERVIEW

GETEDFUNDING

+ Easy to use

+ Relevant

+ Reliable

+ Created by educators

AT GETEDFUNDING.COM, YOU CAN:

- Access resources including advice, best practices, workshop videos, and more
- Create a profile and receive alerts for new opportunities as soon as they become available
- Research funding options to discover the solutions that are right for you
- Search through thousands of active grants and awards

GetEdFunding.com

CDW•G hosts GetEdFunding.com, a free grant-finding resource, providing access to billions of dollars' worth of educational funding opportunities. As the sponsor of the GetEdFunding website, CDW•G's mission is to help educators and institutions to uncover the funds they need to supplement shoestring budgets, expand innovative programs, prepare students for the increasingly complex skills they'll need to participate in tomorrow's workforce and help close the equity gap in educating students from all backgrounds and circumstances. This tool is dedicated to helping educators identify the funding that is needed to take learning to the next level.

This site is current, built by tapping by a wide range of print and electronic sources, web searches, organizations' web pages, communication with program administrators, and conversations with long-standing contacts. In the case of federal grants, which rely on congressional approval for continued funding, best efforts have been made to tie down agencies' sense of the likelihood of future funding. Those programs pending congressional approval are included in this collection so that they may get on your radar as future possibilities.

GetEdFunding is created by educational professionals, for educational professionals. It is designed to be an easy-to-use, relevant and reliable database. Former and currently practicing educators from various levels of pre-K through higher education and experienced educational publishing writer/editors have touched every stage of this database development. Their work included conducting research, writing entries, fact-checking, aligning curriculum, copyediting, data entry, and beta testing, among others. In addition to experienced educational publishing professionals, the team includes an education grant specialist, community college instructor, high school math teacher, special needs educator, district technology coordinator, library/media specialist, ELL teacher and elementary teacher.

This site helps Cleburne Independent School District reduce the energy your teachers are spending to search for programs and money. This rich resource of grant and funding opportunities is expanded, updated, and monitored daily. You can search by six criteria, including 41 areas of focus, eight content areas and any of the 21st century themes and skills that support your curriculum. Once you are registered on the site, you can save the grants of greatest interest, then return to read about them at any time. Further, this site provides a tool for your teachers to tap into resources that are already available and applicable to their learning plans. For example, there are over 60 STEM specific programs currently available for application.

CDW•G K-12 RESOURCES

CDW·G K–12 RESOURCES

Educational Collaborators assist in aligning your T&L framework with your technology roadmap

Learning Environment Advisors (LEAs) work with leading OEMs, advocating for your school and helping your technology roadmap evolve

As mentioned in our cover letter, CDW·G provides K–12 educational collaborators to assist in aligning Cleburne Independent School District's Standards-Based Teaching & Learning Framework with your technology roadmap. CDW·G's Learning Environment Advisors (LEAs) team are available for future discussion with Cleburne Independent School District when strategizing your technology program roadmap. Working with the leading OEMs in the industry, the role of the LEA serves as a critical vendor-agnostic voice to assist Cleburne Independent School District in sorting through all the major education platforms when making your mobility and hardware decisions. With the LEAs being vendor-neutral, Cleburne Independent School District can be confident you are getting suggestions for solutions that best fit your systems and processes.

Academics and Technology have become so intertwined, it only makes sense to blend both of these program goals into one. This furthers collaboration, as you get both IT Staff and Educators providing expert insight in the development and vetting of what works and does not work for your schools. The available CDW·G resources unite both viewpoints and ensure Cleburne Independent School District's technology program is successful from both an operational and an academic perspective. Lock-stepping your programs provides a greater benefit to your classrooms than struggling to keep two programs on pace with each other.

ADDITIONAL CDW•G RESOURCES

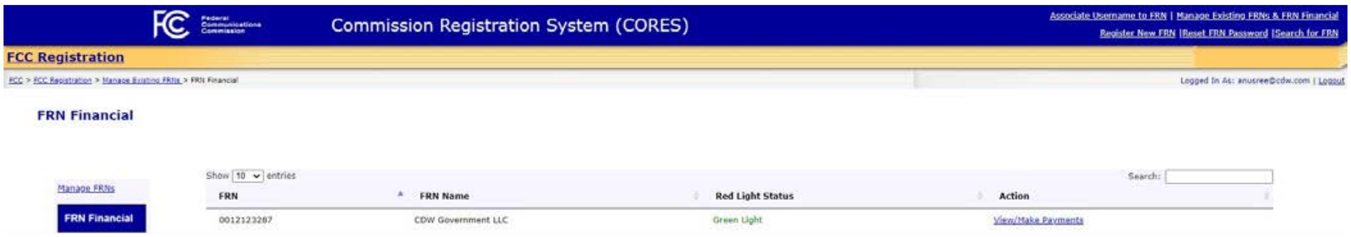
EdTech

offers lesson plans and research, providing educators with the latest information on emerging trends

Additional resources CDW·G offers for instructional support and collaboration to assist educators in creating a 21st century learning environment include:

- **Free semiannual editions of The Big Deal Book of Technology**. This resource offers guidance on where to obtain grant funding for educational technology and professional development workshop and includes links to websites that educators in your school may find useful.
- **EdTech: Focus** publications help K–12 school district technology managers and campus IT staff doing their jobs more effectively. Descriptions of best practices, special features, product reviews and case studies from the field showcase technology's impact on teaching, learning and administrative services on school campuses of all types and sizes.
- **Edtechmag.com**: The electronic version of our EdTech publication, this site offers lesson plans, thought-leadership videos, whitepapers, case studies, and research reports that provide in-depth perspectives of emerging trends and technologies. Additional on this site, PSD educators will find a calendar of events coverage, reference guides, and insightful webinars in which schools and institutions discuss their best practices, share perspectives and provide recommendations.

FCC FRN DISPLAY SYSTEM STATUS



The above screen shot is from June 14th, 2021 – CDWG remains in Green Light Status. Upon request, CDWG can provide an updated screenshot.

Spin #143005588

FCC Registration #0012123287

PRICING OFFER & PURCHASE AGREEMENT FOR EMERGENCY CONNECTIVITY FUND CUSTOMERS

Bulk Submission

CDW can complete Bulk Submission Forms if chosen as the Service Provider for your funding request, please email E-Rate@cdw.com for assistance.

Things to consider when preparing your funding request (Form 471):

- Enter only one manufacturer part number per line item (do not bundle part numbers)
- All software should be requested under Internal Connections, even when bundled with warranty support from manufacturer for purchase
  - As long as the software cannot be purchased separately, then it should be separated for funding request
- Warranty only part numbers should be requested under Basic Maintenance
  - List hardware supported part number
  - List site where hardware sits

Services

Before the Services are to be performed, CDW·G will provide a Statement of Work (SOW) detailing the exact scoping and pricing of the Services to be provided, which will be executed by both parties prior to the start of Services. The SOW will reflect the terms and conditions as negotiated between the parties during the bidding and contracting process.

CDW Government LLC
Purchase Agreement for Emergency Connectivity Fund Customers
ECF Pricing
Contract #72147
SPIN #143005588
FCC Registration #0012123287

This Emergency Connectivity Fund ("ECF") Customer Purchase Agreement (this "Agreement") is by and between CDW Government LLC, an Illinois corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 ("Seller"), and CLEBURNE INDEPENDENT SCHOOL DISTRICT, a non-profit school or library eligible for ECF funding, with offices at 505 N RIDGEWAY DR, STE 100, Cleburne, TX, 76033 ("Customer") and is effective on [Month, date], 2021 ("Effective Date").

Definitions:
As used in the Agreement, the following terms shall have the meanings set forth below:

"ECF" – The Emergency Connectivity Fund program that was established in the American Rescue Plan Act of 2021 (Pub. L. No. 117-2) on March 11, 2021. The ECF, administered by USAC on behalf of the FCC, temporarily provides funding for eligible schools and libraries to purchase broadband Internet access service and certain equipment and devices for educational purposes.

"Products" – ECF eligible products or services, including Wi-Fi hotspots, modems (e.g., air cards), routers, devices that combine a modem and a router, laptop and tablet computers capable of connecting to advanced telecommunications and information services, and components included by the manufacturer and necessary for the equipment to operate (e.g., cords and chargers). Manufacturer warranties for a period of up to three years are also Products when provided as an integral part of an eligible component, without a separately identifiable cost. Installation, activation, and initial configuration costs, taxes, shipping charges, and other reasonable fees incurred with the purchase of a Product are also Products.

"Customer" – an ECF customer that is a school or library eligible to participate in the ECF program and, that is applying for ECF discount on Products ordered from Seller.

"Funding Commitment Decision Letter" or "FCDL" – A letter that a Customer receives from USAC that indicates that USAC has approved funding for the Products and identifies the amount of funding approved.

"Funding Period" – The specific period, as defined by FCC and USAC, during which the Customer is approved for funding or discounts on Products.

"Universal Service Administrative Co." or "USAC" – The not-for-profit organization designated by the U.S. Federal Communications Commission ("FCC") to administer and ensure compliance with the ECF.

1. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and condition on Seller's website at http://www.cdwg.com/content/terms-conditions/product-sales.asp (the "Product Sales Terms and Conditions"), unless otherwise stated herein and is also subject to, where applicable, E&I CNR01439 Catalog Chromebooks (CNR01439).

2. PURCHASE AUTHORIZATIONS

A. ECF Status

Customer represents and warrants that it qualifies as eligible to receive ECF funding.
CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT, TO THE EXTENT REQUIRED BY THE FCC AND USAC.

B. ECF Purchases

Customer represents and warrants that all Purchases made under this Agreement shall be for the use of its eligible students, school staff, or library patrons, shall be used at eligible locations, shall be used primarily for educational purposes, shall be distributed only to students, school staff, or library patrons eligible to receive such Purchases, and shall otherwise be distributed and used consistent with the rules and requirements of the ECF program specified by the FCC and USAC.
IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC. The Form 486 shall be approved by USAC prior to order placement with Seller.

C. Procurement Authorization and Compliance

Customer represents and warrants that all Purchases made under this Agreement, and processes leading to such Purchases, fully comply with all applicable state, local, and Tribal procurement requirements.

D. Compliance with all FCC and USAC Requirements
Customer represents and warrants that with regard to the Purchases, it is and will remain fully compliant with all requirements of the FCC and USAC relating to the ECF program.

3. ORDERING AND ASSISTANCE
A. Ordering
Purchase orders shall be submitted directly to Seller or at the following address or fax number:

CDW Government LLC
Attn: ECF Sales K-12
230 N. Milwaukee Ave. Phone: 800-328-4239
Vernon Hills, IL 60061 Facsimile: Please fax Purchase Orders to your Account Manager

B. Required Information
All orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) part number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage USAC owes (if applicable) 8) ship to location; 9) bill to location; and 10) FRN number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR ECF FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.

C. Assistance with Order
Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.

FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON USAC's APPROVAL OF THE PRODUCT SUBSTITUTION.

4. PRICE AND PAYMENT TERMS
Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.

Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price
The Price shall be as set forth on the Customer's quote from Seller and which is in the form attached hereto as Exhibit I. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

B. Payment Terms
Customer must choose one of the following payment methods and agrees to inform Seller of its choice. However, Customers that choose to order Products prior to receiving their FCDL shall be required to follow the BEAR payment method.

1. **Form 474 Service Provider Invoice (SPI) Method**
   Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice.

2. **Form 472 Billed Entity Applicant Reimbursement (BEAR) Method**
   Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any FCDL funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.

All payments, regardless of method, shall be submitted to the address set forth below:

CDW Government LLC
Attn: Accounts Receivable
75 Remittance Dr. #1515
Chicago, IL 60675-1515

CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO USAC FUNDING.

5. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller's advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

6. TERM & RENEWAL OF AGREEMENT

The term of this Agreement shall commence on ("Effective Date") and be valid through the end of the ECF Program. Notwithstanding the foregoing, Seller may terminate this Agreement upon thirty (30) days prior written notice to the Customer. In addition, the Customer may immediately terminate this Agreement or withdraw an order, upon written notice to Seller in the event that funds are not appropriated to Customer under this program or that funds are required to be repaid that were already appropriated ("Termination Notice"). In the event that Customer terminates this Agreement due to non-appropriation or repayment of funds, then Seller may immediately cease performance. However, the Customer shall remain liable for any Products that Seller has shipped or services already provided or subscribed and purchased prior to Seller's receipt of the Termination Notice. Customer shall also be responsible for any of Seller's out-of-pocket costs arising as a result of any such termination.

The term of this Agreement may be renewed in the event that Customer receives an extension of funding from the USAC and upon Seller's and Customer's mutual written consent.

7. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier at the following address:

If to Seller:	If to Customer:
CDW Government LLC Attn.: Director, Program Sales 2 Corporate Drive, Suite 800 Shelton, CT 06484	CLEBURNE INDEPENDENT SCHOOL DISTRICT ________________________ 505 N Ridgeway Dr, STE 100 Cleburne, TX, 76033

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. GOVERNING LAW

This Agreement will be governed by the laws of the State of Illinois, without regard to conflicts of laws rules. Any litigation will be brought exclusively in a federal or state court located in Cook County, Illinois, and Customer consents to the jurisdiction of the federal and state courts located therein. Customer shall submit to the jurisdiction thereof and waives the right to change venue. Customer further consents to the exercise of personal jurisdiction by any such court with respect to any such proceeding.

11. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the ECF.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written ("Effective Date).

CDW Government LLC	**Customer**
______________________	______________________
(Authorized Signature)	*(Authorized Signature)*
______________________	______________________
Printed Name	*Printed Name*
Title: ______________	Title: ______________
Date: ______________	Date: ______________

EXHIBIT I
Quote

Contract E&I CNR01439 Catalog					
Lenovo 300e Gen 2 (AUE June 2026)	82CE001LUS	7,125	$381.25	$2,716,406.25	http://www.cdwg.com/shop/products/default.asp?EDC=6463972
Chrome License	CROS-SW-DIS-EDU-NEW	7,125	included		
Lightspeed Relay License 3 year	RLY-3	7,125	included		
3Y Depot + Accidental Damage Protection	5PS1D33898	7,125	included		OEM Lenovo Three year depot + three year ADP school year = 36 months of total protection for the district, unlimited claims – Including sealed battery replacement warranty and A/C adapter ADP coverage, freight covered. See supporting Educational services brochure
White Glove Service	TNI Services	7,125	8.68	$61,845.00	Per USAC: Under Miscellaneous: Installation, activation, and initial configuration costs, taxes, shipping charges, and other reasonable fees. incurred with the purchase of the eligible equipment and services are eligible for support under the Emergency Connectivity Fund Program.
			total	$2,778,251.25	
CDW will need the Erate contract attached signed. SOWs will also need to be signed before work commences					
Please see attached Lenovo and services quote per your request dated 7/16. Please be advised that CDWG cannot guarantee that USAC will fully fund ECF per this request to include Lightspeed as a combined service. We make no claims to that assumption. We defer eligibility to USAC as they will make the final determination.					

LENOVO™ SCHOOL YEAR WARRANTY

TO MEET THE UNIQUE NEEDS OF YOUR SCHOOL
BUY NOW AND GET SCHOOL YEAR COVERAGE

Lenovo™ offers an exclusive School Year Warranty to match the needs of Schools and their buying cycles. You can buy hardware and warranties on your schedule and enjoy warranty coverage throughout the upcoming school year, when it counts the most. Lenovo School Year Warranty is available for Depot Warranty Service, Onsite Warranty Service and Accidental Damage Protection, and it will alleviate your concerns about robust warranty coverage during the school year. School Year Warranty is available on any Lenovo or ThinkPad Education line laptops.

WHY LENOVO™?

- No one knows our products like we do. The best products deserve the best service.
- Certified Lenovo™ technicians use Lenovo™-Qualified parts for the highest quality repairs.

BUY A SCHOOL YEAR TERM WARRANTY AND GET AN EXTRA 6 MONTHS OF COVERAGE

Buy as early as you like and get School Year Coverage

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN

EXTENDED PROTECTION AND UPGRADES FOR MAXIMUM CONVENIENCE

Longer warranty periods with Depot, On-site and Advanced Exchange warranty options.

WARRANTY EXTENSIONS AND UPGRADES

PROTECT YOUR SYSTEM FROM ACCIDENTAL DAMAGE

Common accidents not covered under the base warranty

ACCIDENTAL DAMAGE PROTECTION[1]

Lenovo Services

Lenovo™ offers a comprehensive portfolio of services that support the entire lifecycle of your Think branded PCs. For more information visit **www.lenovo.com/services** or call: **1-855-253-6686.**

1] Cosmetic damage, e.g.: scratches, dents, or cracks that do not affect the product's functionality or structural integrity are not covered. All products and offers are subject to availability. Lenovo reserves the right to alter product offerings and specifications at any time, without notice. Lenovo makes every effort to ensure accuracy of all information but is not liable or responsible for any editorial, photographic or typographic errors. All images are for illustration purposes only. For full Lenovo product, service and warranty specifications visit www.lenovo.com. The following are trademarks or registered trademarks of Lenovo: Lenovo, the Lenovo logo, ThinkPad and For Those Who Do. Other company, product and service name may be trademarks or service marks of others.

To Whom It May Concern,

CDW Government LLC is a publicly traded entity under its parent company (Stock Ticker: CDW).

Due to the new rules executed by the State of Texas on 01/01/2018, the Form 1295 is no longer applicable to CDW Government LLC.

Please visit the following website for more information.

https://www.ethics.state.tx.us/data/filinginfo/1295Changes.pdf

Changes to Form 1295

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

What type of contracts are exempt from the Form 1295 filing requirement under the amended law?

The amended law adds to the list of types of contract exempt from the Form 1295 filing requirement. A completed Form 1295 is not required for:

- a sponsored research contract of an institution of higher education;
- an interagency contract of a state agency or an institution of higher education;
- a contract related to health and human services if:
  - the value of the contract cannot be determined at the time the contract is executed; and
  - any qualified vendor is eligible for the contract;
- a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity;*
- a contract with an electric utility, as that term is defined by Section 31.002, Utilities Code;* or
- a contract with a gas utility, as that term is defined by Section 121.001, Utilities Code.*

TRAFERA

Bill to	Ship to	Quote Details
CLEBURNE ISD	**CLEBURNE ISD**	**Reference:** 20210715-154259864
Customer No: 85837	505 N RIDGEWAY STE 100	Created: July 15, 2021
505 N RIDGEWAY STE 100	CLEBURNE TX 76033	Expiration: August 14, 2021
CLEBURNE TX 76033	USA	Created by: Ben Lamar
USA	8172021100	ben.lamar@trafera.com

Estimate No: E000051789

Contract
TX- BuyBoard Coo
BuyBoard Technology Equipment, Products, Services and Software Contract # 579-19

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
Lenovo 300E G2 CBK N4020 4GB/32GB TS	Lenovo 300e Chromebook 2nd Gen 2-in-1 - 11.6" HD Anti-glare Touchscreen Display (1366 x 768) - Intel Celeron N4020 Dual-Core - 4GB DDR4 RAM - 32GB eMMC Flash Storage - Integrated Intel UHD Graphics 600 - 2 x USB 3.0 Type A, 2 x USB 3.0 Type C - Chrome OS - WiFi + BT		7125	$408.00	$2,907,000.00
Trafera CBN Warranty - Plat - 3 Yr - C	Trafera CBN Warranty - Plat - 3 Yr - Includes Accidental Damage Protection (Per device limit of ADP: Unlimited) - $0.00 Deductible - Hardware Fail Covered - Spare Parts On-site (restrictions apply) - We Pay to Ship Both Ways - Theft / Loss (up to 2%; please see warranty statement for details) - 3-Year Battery warranty on New Chrome devices (Limit 1 replacement) - Stylus/EMR Pen/Apple Pencil coverage (restrictions apply) - Power Adapter 1 ADP Incident (restrictions apply)		7125	$0.00	$0.00
Google Chrome Management Perpetual EDU	Google Chrome Management Perpetual EDU License		7125	$0.00	$0.00
Lightspeed Filter Subscription 3 year	LIGHTSPEED SYSTEMS SALES, INC. : Lightspeed Filter subscription 3 year		7125	$0.00	$0.00

Trafera White Glove 300 Units and Above	Trafera White Glove 300 Units and Above - Pre-enrolled in Google Apps® domain - Custom themes and settings applied - Hardware functionality check - Google Console OU management	7125	$0.00	$0.00
Trafera Asset Tags with White Glove		7125	$0.00	$0.00
Trafera Green Packing		1	$0.00	$0.00
Lift Gate on Truck		1	$0.00	$0.00
TRAILS by Trafera 1-year subscription	TRAILS by Trafera 1-year subscription	1	$0.00	$0.00
			Subtotal	$2,907,000.00
			Tax	$0.00
			Total	**$2,907,000.00**
			Net Terms	**N30**

Terms and Conditions
This quote is confidential and is to be viewed solely by individuals within the organization to whom it is addressed. Unauthorized distribution or disclosure of the contents of this quote is prohibited. If you are not from the organization addressed, please notify us immediately so we can prepare a quote specific to you. Prices and availability may change without notice prior to the quote expiration date.

Questions? Contact me

Ben Lamar
ben.lamar@trafera.com

Trafera
2550 University Ave W, Suite 315 - S
St. Paul MN 55114
United States

Cleburne Independent School District

EMERGENCY CONNECTIVITY FUND / FUNDING YEAR 2021

DIGITAL RESPONSE | 7/12/2021

PEOPLE WHO GET IT®

7/12/2021 12:00:00 AM

One CDW Way
230 N. Milwaukee Ave
Vernon Hills, IL 60061
P: 847.371.5800
F: 847.465.6800
Toll-Free: 800.808.4239
www.cdwg.com/PeopleWhoGetIT

Cleburne Independent School District
505 N Ridgeway Dr, STE 100
Cleburne, TX, 76033
JEasley@c-isd.com

RE: CDW·G's Response to Cleburne Independent School District's RFQ June 2021 Cleburne ISD Laptops, Monitors, & US Docks RFQ

Dear Jonathan Easley,
CDW·G understands the objective of the RFP/RFX/ITB is for Cleburne Independent School District to identify a reliable and experienced supplier partner capable of helping educational and library institutions help close the "homework gap" utilizing technology and services to support your initiative to provide connected devices and broadband connections where previously unavailable to provide enhanced digital equity in internet access in homes to support distance learning as part of the Emergency Connectivity Fund as part of the American Rescue Plan established March 2021.

Our response demonstrates CDW·G's ability to contribute to the overall success of this initiative. Specific advantages of partnering with us include:

- **Leadership in Education Technology.** CDW·G is the single largest provider of mobile devices to US K12 Education. On an annual basis, we deploy over three million devices (Chromebooks and Windows) across the country, providing states and school districts structured choice with our balanced portfolio of leading OEM's. CDW·G deploys more units into K12 Education than any single OEM, regional or national value-added reseller.
- **Our Partner Relationships** CDW·G maintains strong relationships with more than 1,000 vendor partners to provide the best products, services, and support to our customers, including leading partners well versed in solutions to support digital equity including mobile enabled devices, hot spots, bookmobiles, WIFI enabled school buses, and other solutions to support digital equity for all students, regardless of where they are attending school.
- **FCC Program Expertise** CDW·G has been providing reimbursement support to K-12 & Library customers since our inception in 1998. We have a dedicated internal team that is highly trained and knowledgeable regarding all FCC reimbursement programs, including Emergency Connectivity Fund, E-Rate and Rural Healthcare. CDW·G has been awarded over 17,000 projects totaling over $511M in total equipment and services delivered to schools throughout the United States.
- **Payment Method Options** Having twenty-four years of experience navigating the various FCC reimbursement support programs gives CDW·G a clear advantage to offer both Billed Entity Applicant Reimbursement ("BEAR") and Service Provider Invoice ("SPI") payment options. Let CDW·G's knowledgeable Accounting Team aid Cleburne Independent School District's procurement on the back end. CDW·G has the infrastructure built to submit the SPI Form 474 for you and obtain reimbursement from the government directly for the eligible amount of the funding request, streamlining the process and facilitating faster access to fulfilling the orders.

As always, we consistently strive to exceed your expectations. Should you have any questions regarding our response, please contact your executive account manager, **Matthew Shortell** , at (866) 723-3384, or via email at mattsho@cdwg.com. We thank you for the opportunity to participate in the Emergency Connectivity Fund response process and are confident you will find our response advantageous from both a strategic and budgetary standpoint.

Sincerely,
Justin Schwier

Justin Schwier
Supervisor, Proposals
CDW Government LLC

CDW GOVERNMENT OVERVIEW

CDW QUICK FACTS

Vernon Hills, IL
Headquarters

$18.5B
2020 Annual Net Sales

~10,000
Coworkers

28
U.S. Sales Offices

250,000+
Customers

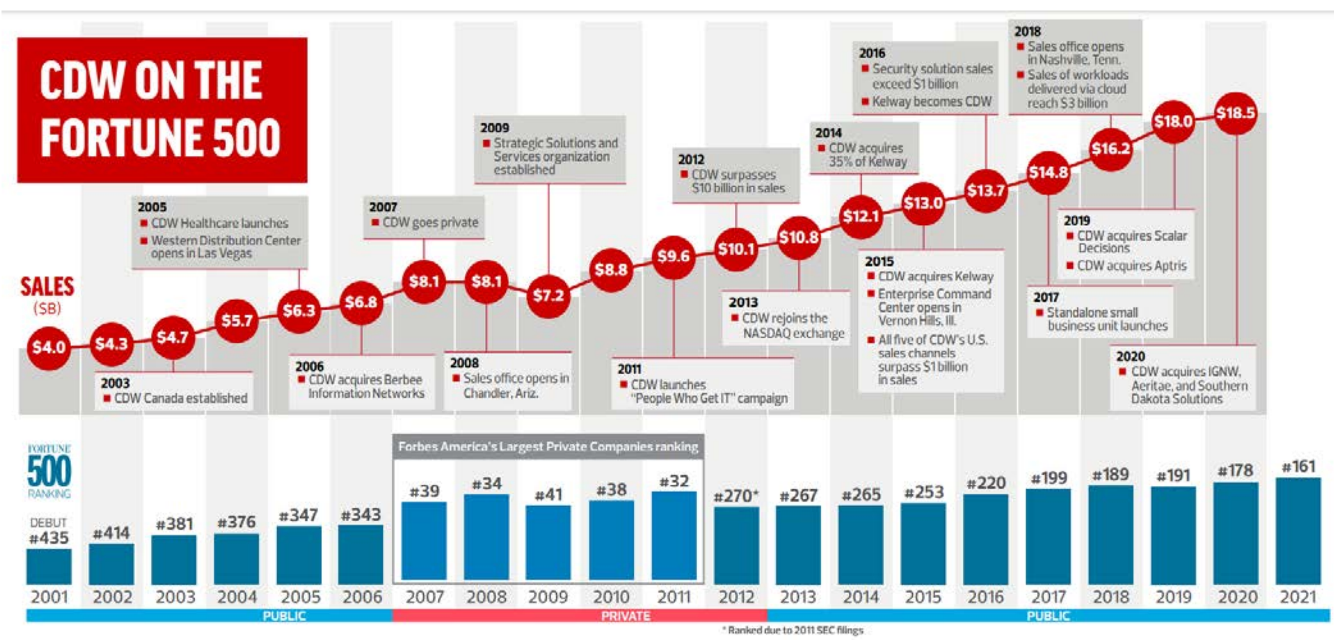
161
2021 Fortune 500 Rank

CDW is a leading multi-brand technology solutions provider to business, government, education and healthcare organizations in the United States, the United Kingdom and Canada. A Fortune 500 company with multi-national capabilities, CDW was founded in 1984 and employs more than 10,000 coworkers. We have an expansive network of offices near major cities and a large team of field coworkers across the United States.

Our broad array of offerings range from discrete hardware and software products to integrated IT solutions such as mobility, security, data center optimization, cloud computing, virtualization and collaboration. We are technology "agnostic," with a product portfolio that includes more than 100,000 products from more than 1,000 brands. We provide our products and solutions through our sales and service delivery teams, consisting of nearly 6,000 customer-facing coworkers, including more than 2,000 field sellers, highly skilled technology specialists and advanced service delivery engineers.

CDW debuted on the Fortune 500 in 2001, at No. 435. CDW's rise in the rankings highlights its sustainable, profitable growth over the years, from $4 billion in sales in 2001 to $18.5 billion in 2020. CDW now ranks at number 161 on the FORTUNE 500 list for 2021. CDW ranks at No. 5 on CRN's 2021 Solution Provider 500 list.

CDW Government LLC is the wholly-owned subsidiary of CDW LLC. Our customer base is quite diverse, ranging from state and local government, federal, healthcare, K-12 and higher education.



TOTAL SOLUTIONS

CDW offers a full range of products and services that enable your organization to develop the best total solution to meet your specific needs while attaining the most value for your organization. CDW provides expert consulting, design, configuration, installation, and lifecycle management services. Our offerings are extremely comprehensive as follows:

CDW·G K-12 OFFERINGS

PRODUCTS & PARTNERSHIPS

100,000+ products from more than 1,000 vendors including Acer, Adobe, Cisco, Dell, EMC, HP, IBM, Lenovo, Microsoft, NetApp, and VMware

TECHNOLOGY SERVICES

- e -Procurement integration
- Leasing services
- Managed services
- Pre-shipment configuration
- Professional services
- Warranty and maintenance

TOTAL SOLUTIONS

- Cloud
- Collaboration
- Data center and networking
- Managed Print Services
- Point of Sale
- Security
- Software management
- Total Mobility Management

CUSTOMER-FOCUSED PHILOSOPHY

CDW continues to maintain the strong customer focus that has been the key to our success. We adhere to a core philosophy known as the CDW Circle of Service, which means that everything we do revolves around you – the customer. It drives us to provide outstanding customer service and the best value. Our objective is to have Cleburne Independent School District view us as a valuable extension of your IT staff. We seek to achieve this goal by providing superior customer service through our large and experienced sales and service delivery teams. Our Market Research Team works with a third-party research firm to measure customer loyalty and satisfaction through customer surveys.

STRENGTHS, BEST PRACTICES, AND VALUE

By aligning with CDW, your organization can take advantage of our strengths, best practices, and value-added services. Highlights include:

- Experienced account team supports your day-to-day IT needs and also helps develop appropriate strategies for future product and service needs.
- Value-added presales consulting resources ensure solutions are tailored to meet your operational and budgetary requirements.
- Strong partnerships with vendors enable us to provide technology roadmaps, quick responses to questions, and competitive pricing.
- On-line procurement capabilities streamline and standardize purchasing as well as support flexible reporting and improved decision making.
- Two large ISO 9001 certified distribution centers, efficient inventory management capabilities, and distribution channel partnerships result in quick product turnaround.
- Highly trained and experienced technicians provide pre-shipment configuration services and quality assurance checks to maximize productivity.
- Flexible logistical capabilities accommodate standard or urgent delivery.
- Our breadth and depth of capabilities enables us to deliver a streamlined and cost-effective total solution from planning to ongoing management.
- CDW's business model provides local and nationwide support.

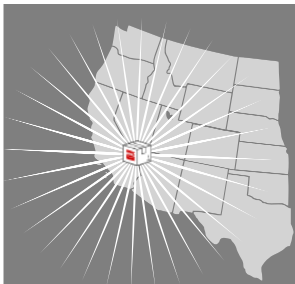
- Our financial strength and leadership will enable us to continue supporting Cleburne Independent School District with leading-edge technology solutions.

LARGE ONSITE INVENTORIES

OVER $500M

in inventory at our distribution centers

CDW has two large strategically located distribution centers controlled by a state-of-the-art Warehouse Management System (WMS) that ensures speed and accuracy throughout the order fulfillment and distribution processes. CDW has a 450,000-square-foot distribution center located at our headquarters in Vernon Hills, IL and a 513,000-square-foot distribution center located in North Las Vegas, NV. These locations facilitate quick distribution of products to our growing customer base throughout the country. The Vernon Hills (VH) distribution center focuses on distributing products to customers east of the Mississippi River while the Las Vegas (LV) distribution center primarily serves the western part of the United States.



LAS VEGAS, NV

513k square feet
Capacity for up to
10k+ configurations per day

VERNON HILLS, IL

450k square feet
Capacity for up to
10k+ configurations per day

+100,000

brand-name products

As of April 2021, CDW holds over $500M of inventory in our two CDW-owned distribution centers that total almost 1M square feet. Our ISO 9001, 14001 and 28000 certified strategically located distribution centers provide speed, accuracy, and excellent geographic coverage across the United States. We have access to more than 100,000 top brand-name products from more than 1,000 leading manufacturers.

Due to the size of our facilities that span four levels of storage and three level picking modules, forklifts are required to stock and pick products as needed. Our product line-up includes desktops, notebooks, servers, peripherals, networking and communications equipment, software, accessories, plotters, network printers, desktop printers, and print supplies.

+1,000

leading manufacturers

CDW offers everything your IT operation could possibly need — from enterprise solutions to mouse pads.

HOW WE CAN HELP Cleburne Independent School District BRIDGE THE HOMEWORK GAP

30%

of K-12 public school students do not have an internet connection or adequate device.

17,000

FCC reimbursement program projects awarded to CDW·G including Emergency Connectivity Fund, E-Rate, and Rural Healthcare

$511M+

total equipment and services delivered to schools throughout the U.S.

Approximately 30% of all public K-12 students live in households either without an internet connection or device adequate for distance learning at home. With the onset of the COVID-19 pandemic, this "homework gap" has widened exponentially, and nearly 16 million students lack the baseline technology requirements for distance learning, including reliable highspeed internet, sufficient data plans, and a computer, laptop or tablet device.

CDW·G understands the challenges – and opportunities – involved in building a flexible and supportive personalized learning environment for K-12 students in the face of tremendous change. We commend Cleburne Independent School District for your initiative to help bridge the digital equity divide by procuring connected devices and broadband connections needed to provide enhance digital equity for your students.

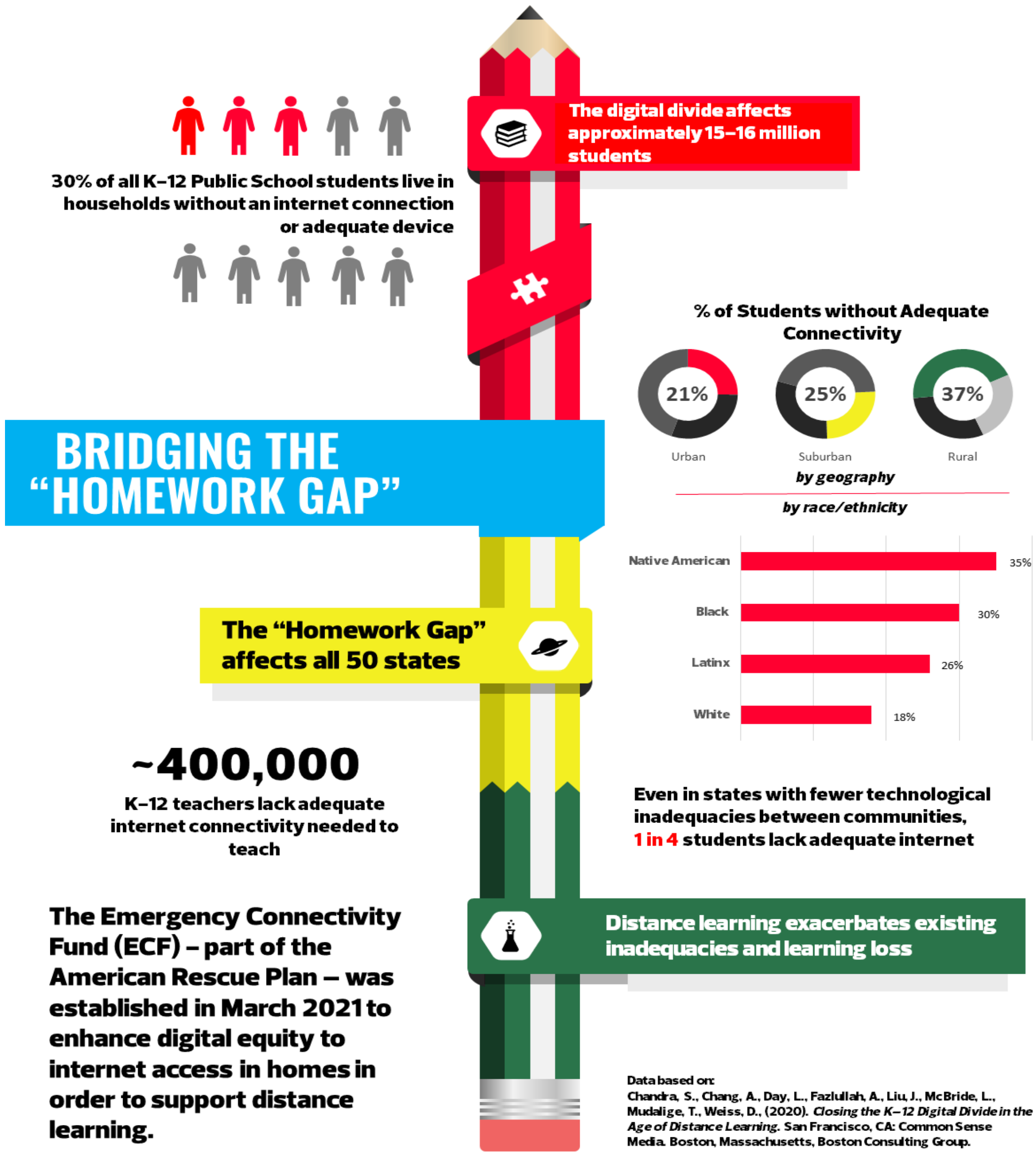
CLOSING THE DIGITAL DIVIDE THROUGH TECHNOLOGY

Technology offers powerful potential for creating innovative, interactive learning experiences to help Cleburne Independent School District bridge the "homework gap," granting access to essential equipment and internet connections for both students and staff alike. At CDW·G, our goal is to support your organization, and we have the knowledge and experience to help you capitalize on the right technology to meet your educational goals, whether students are on your school campus or at home.

CDW·G has been providing reimbursement support to K-12 & Library customers since our inception in 1998. We have a dedicated internal team that is highly trained and knowledgeable regarding all FCC reimbursement programs, including Emergency Connectivity Fund, E-Rate and Rural Healthcare. CDW·G has been awarded over 17,000 projects totaling over $511M in total equipment and services delivered to schools throughout the United States. Due to our streamlined and best-practice system of checks and balances, we have never lost funding for a school, as substantiated by countless audits. Our **dedicated FCC Reimbursement Programs** invoice team ensures expert handling of both BEAR and SPI E-Rate invoicing.

We focus on building strong relationships with our K–12 customers by leveraging our knowledgeable account managers and technical specialists to provide extensive pre- and post-award support. Our experts lead the industry in public-sector customer service and product knowledge, directly benefitting the officers, administrators, and staff of our public safety customers.

Based upon both exponential growth within the K–12 & Library market and accolades from our OEM partners, CDW·G has continued our investments into resources to support our customers nationwide. Those resources include our Business Development team, which consists of former educators and classroom technology specialists whose primary focus is helping our customers implement solutions attuned to the needs of IT, leadership, and curriculum. These solutions are created with realistic budget constraints in mind, often in conjunction with FCC reimbursement program funding initiatives, led by Learning Environment Advisors (LEAs) advising on the top issues in the changing 21st century classroom



CDW•G SUPPORT FOR Cleburne Independent School District

PROGRAM MANAGEMENT

Jeff Hagen
Program Manager, K12
P: 813-462-4055
E: jeff.hagen@cdwg.com

Anup Sreedharan
Manager, Program Management
P: 312-705-1873
E: anusree@cdwg.com

Stephanie Santander
Director, Program Sales
P: 847-371-5082
E: Stephanie. Santander @cdw.com

PROGRAM MANAGEMENT

Anup Sreedharan, Manager, Program Management, Jeff Hagen, Manager, Program Management – K12, and Amy Passow, E-Rate Specialist, offer K–12 entities their knowledge, assistance, and advisement on E-Rate matters, including but not limited to Program compliance and adherence. Together, these individuals have more than 13 years of experience at CDW. Mr. Sreedharan and Mr. Hagen prepare contract deliverable reports and makes modifications, as necessary, including price reductions, additions, discontinued products, replacements, and version changes. They ensure that price and supply agreements are in place from award through completion and that bidding, ordering, invoicing, and funding are all seamless and easy for entities to complete.

Ms. Passow ensures CDW·G is working with Emergency Connectivity Fund applicants in compliance with rules and regulations throughout the process. She advises on the appropriate engagement before and after Form 470 filings and works with our operations teams to ensure Emergency Connectivity Fund ordering, invoicing, and delivery are compliant; additionally, Ms. Passow assists applicants with PIA reviews and preparation of Item 21 Forms as part of the Form 471 process.

ACCOUNT MANAGEMENT

Executive Account Manager
Matthew Shortell
P: (866) 723-3384
E: mattsho@cdwg.com

Executive Account Manager
Laura Clark
P: (877) 325-6205
E: laurcla@cdwg.com

Sales Manager
Michael Swartz
P: (866) 224-6471
E: michswa@cdwg.com

ACCOUNT MANAGEMENT TEAM RESOURCES

CDW offers an account management structure that focuses on providing value-added presales consulting and comprehensive support throughout the lifecycle management of your assets. When you work with CDW, you have access to expertise that is not available within your organization. Your CDW Account Management Team coordinates with the applicable value-added resources to help your organization develop the best solution for your specific needs, challenges, and long-term goals.

Whether you need software, network communications, notebooks/mobile devices, data storage, video monitors, desktops and printers—or you require more advanced virtualization, collaboration, security, mobility, data center optimization and cloud computing solutions—CDW gets IT. Our team of technology experts and dedicated Account Teams will tailor a piece of equipment or an entire network to deliver the most effective and sustainable results. We will work closely with your organization and respond with solutions that provide robust functionality, efficiencies, and cost savings.

ABOUT CDW•G

CDW·G EXPERIENCE

OUR AREAS OF FOCUS

- Federal Government
- State Government
- Local Government
- Educational Institutions
- Healthcare Facilities

ISO CERTIFICATIONS

- 9001:2008
- 14001:2004

E-RATE EXPERIENCE

- Program participant since 1998
- Awarded over 17,000 projects
- Over $511M in equipment delivered to

We believe technology empowers students and educators to make the learning process more interactive, individualized, and hands-on.

CDW·G is the wholly owned subsidiary of CDW LLC that focuses on the public sector, including federal, state, and local government agencies, educational institutions, and healthcare facilities. With over 200 government and education contracts, we are the nation's largest direct response provider of multi-brand technology products and services.

CDW·G holds several ISO certifications, including 9001:2008. Our 9001:2008 certificate of registration covers a scope of sales, configuration, repair, and support of computer and related technology. Our 14001:2004 certificate of registration includes environmental activities related to product/service management, inventory control, shipping, customer service, returns management, and receiving computers and related technologies (excluding the office, cafeterias, and lessee areas).

CDW•G AS A PARTNER IN STUDENT DEVELOPMENT

We believe that technology empowers students and educators to make the learning process more interactive, individualized, and hands-on. If properly deployed, technology fosters a more effective learning environment that helps students develop the necessary 21st century skills to succeed in their current environment, at the college level, and in their future careers.

For this reason, CDW·G applauds Cleburne Independent School District for your work in providing students the opportunity to unlock their potential through individualized, technology-based education and the impact you have had in the success of so many students. We are humbled to contribute to this mission and have enjoyed our history collaborating with Cleburne Independent School District to provide students affordable access to technology. Like technology, we continue to focus on process improvements to ensure we remain a contributing factor to the success of the Cleburne Independent School District program. We highlight our processes and proposed improvements in our responses below.

COMMITMENT TO EDUCATION AND INNOVATION

We have experience handling complex deployments for the largest school districts in the country. We have deployed devices nationwide, and we have the logistics capabilities to get your devices to your students, even in adverse conditions. Over the past 20+ years, CDW·G's technology infrastructure solutions have stayed in line with emerging technologies. Keeping up with those technologies, such as collaboration solutions, cloud, mobility and virtualization, has been a major aspect of our ability to grow as a company.

We have actively expanded our catalog, certifications and solutions to address the latest developments in technology, including cloud, IoT, drones and esports, in order to support the changing needs of our customers. In addition, we have dedicated CDW·G resources aligned to these solution areas to help our customers understand and implement them. Moving forward, we expect the landscape in which we compete to continue to evolve as new technologies are developed, and we will continue to evolve with those technologies.

SUPPORTING EQUITY IN DIGITAL LEARNING

School leaders, teachers, IT teams and other departments are coming together with a shared goal in mind: improving the quality and reach of education.

CDW·G has been actively supporting educational institutions transition to online education, as the pandemic has shown that education can no longer just rely on the traditional classroom to teach future generations. School leaders, teachers, IT teams and other departments are also coming together to reassess, learn and engage with technology in new ways with a shared goal in mind: improving the quality and reach of education.

FUNDING INFORMATION & CDW•G RESOURCES

While we utilize many avenues to lower costs, our primary focus is being the best-valued solution for Cleburne Independent School District. While providing strategic cost savings for our customers, we do not sacrifice our unique value-added offerings, because we know long term we are providing substantial savings and support. As a vendor agnostic technology integrator, we do not push brands; we orchestrate best fit solutions. This is because Cleburne Independent School District is better off with solutions that make the most sense for their need. We have relationships with all the top manufacturers and service partners and have compared each of their offerings to your unique needs and objectives. For Cleburne Independent School District's deployment, we have tailored a custom solution which provides the most value to you for every stage of your program.

We know Cleburne Independent School District's need for vendor support does not stop at deployment completion. Maintaining technology program innovativeness and alignment with your education goals is a continuous and daunting task. In fact, in a year, your program will look very different. You need a vendor that does more than meet your RFP's technology requirements; you need a vendor partner that shares a passion for education and continued development. CDW·G does not rest on our laurels; we pledge to remain dedicated to supporting the full scope of Cleburne Independent School District's technology and related educational needs. Our partners all offer the same enthusiasm, ensuring we achieve all Cleburne Independent School District's program goals.

CDW·G addresses Cleburne Independent School District's RFP requirements to highlight our proposed value-added services; aimed at increasing educator effectiveness, saving you budget dollars and saving you valuable IT staff time.

GET-ED FUNDING OVERVIEW

GETEDFUNDING

+ Easy to use

+ Relevant

+ Reliable

+ Created by educators

GetEdFunding.com

CDW·G hosts GetEdFunding.com, a free grant-finding resource, providing access to billions of dollars' worth of educational funding opportunities. As the sponsor of the GetEdFunding website, CDW·G's mission is to help educators and institutions to uncover the funds they need to supplement shoestring budgets, expand innovative programs, prepare students for the increasingly complex skills they'll need to participate in tomorrow's workforce and help close the equity gap in educating students from all backgrounds and circumstances. This tool is dedicated to helping educators identify the funding that is needed to take learning to the next level.

This site is current, built by tapping by a wide range of print and electronic sources, web searches, organizations' web pages, communication with program administrators, and conversations with long-standing contacts. In the case of federal grants, which rely on congressional approval for continued funding, best efforts have been made to tie down agencies' sense of the likelihood of future funding. Those programs pending congressional approval are included in this collection so that they may get on your radar as future possibilities.

GetEdFunding is created by educational professionals, for educational professionals. It is designed to be an easy-to-use, relevant and reliable database. Former and currently practicing educators from various levels of pre-K through higher education and experienced educational publishing writer/editors have touched every stage of this database development. Their work included conducting research, writing entries, fact-checking, aligning curriculum, copyediting, data entry, and beta testing, among others. In addition to experienced educational publishing professionals, the team includes an education grant specialist, community college instructor, high school math teacher, special needs educator, district technology coordinator, library/media specialist, ELL teacher and elementary teacher.

This site helps Cleburne Independent School District reduce the energy your teachers are spending to search for programs and money. This rich resource of grant and funding opportunities is expanded, updated, and monitored daily. You can search by six criteria, including 41 areas of focus, eight content areas and any of the 21st century themes and skills that support your curriculum. Once you are registered on the site, you can save the grants of greatest interest, then return to read about them at any time. Further, this site provides a tool for your teachers to tap into resources that are already available and applicable to their learning plans. For example, there are over 60 STEM specific programs currently available for application.

AT GETEDFUNDING.COM, YOU CAN:

- Access resources including advice, best practices, workshop videos, and more
- Create a profile and receive alerts for new opportunities as soon as they become available
- Research funding options to discover the solutions that are right for you
- Search through thousands of active grants and awards

CDW•G K-12 RESOURCES

CDW·G K-12 RESOURCES

Educational Collaborators assist in aligning your T&L framework with your technology roadmap

Learning Environment Advisors (LEAs) work with leading OEMs, advocating for your school and helping your technology roadmap evolve

As mentioned in our cover letter, CDW·G provides K-12 educational collaborators to assist in aligning Cleburne Independent School District's Standards-Based Teaching & Learning Framework with your technology roadmap. CDW·G's Learning Environment Advisors (LEAs) team are available for future discussion with Cleburne Independent School District when strategizing your technology program roadmap. Working with the leading OEMs in the industry, the role of the LEA serves as a critical vendor-agnostic voice to assist Cleburne Independent School District in sorting through all the major education platforms when making your mobility and hardware decisions. With the LEAs being vendor-neutral, Cleburne Independent School District can be confident you are getting suggestions for solutions that best fit your systems and processes.

Academics and Technology have become so intertwined, it only makes sense to blend both of these program goals into one. This furthers collaboration, as you get both IT Staff and Educators providing expert insight in the development and vetting of what works and does not work for your schools. The available CDW·G resources unite both viewpoints and ensure Cleburne Independent School District's technology program is successful from both an operational and an academic perspective. Lock-stepping your programs provides a greater benefit to your classrooms than struggling to keep two programs on pace with each other.

ADDITIONAL CDW•G RESOURCES

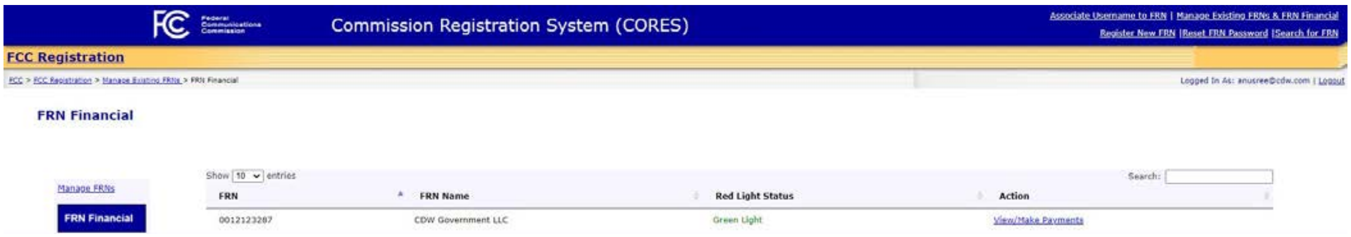
EdTech

offers lesson plans and research, providing educators with the latest information on emerging trends

Additional resources CDW·G offers for instructional support and collaboration to assist educators in creating a 21st century learning environment include:

- **Free semiannual editions of The Big Deal Book of Technology**. This resource offers guidance on where to obtain grant funding for educational technology and professional development workshop and includes links to websites that educators in your school may find useful.
- **EdTech: Focus** publications help K-12 school district technology managers and campus IT staff doing their jobs more effectively. Descriptions of best practices, special features, product reviews and case studies from the field showcase technology's impact on teaching, learning and administrative services on school campuses of all types and sizes.
- **Edtechmag.com**: The electronic version of our EdTech publication, this site offers lesson plans, thought-leadership videos, whitepapers, case studies, and research reports that provide in-depth perspectives of emerging trends and technologies. Additional on this site, PSD educators will find a calendar of events coverage, reference guides, and insightful webinars in which schools and institutions discuss their best practices, share perspectives and provide recommendations.

FCC FRN DISPLAY SYSTEM STATUS



The above screen shot is from June 14th, 2021 – CDWG remains in Green Light Status. Upon request, CDWG can provide an updated screenshot.

Spin #143005588

FCC Registration #0012123287

PRICING OFFER & PURCHASE AGREEMENT FOR EMERGENCY CONNECTIVITY FUND CUSTOMERS

Bulk Submission

CDW can complete Bulk Submission Forms if chosen as the Service Provider for your funding request, please email E-Rate@cdw.com for assistance.

Things to consider when preparing your funding request (Form 471):

- Enter only one manufacturer part number per line item (do not bundle part numbers)
- All software should be requested under Internal Connections, even when bundled with warranty support from manufacturer for purchase
  - As long as the software cannot be purchased separately, then it should be separated for funding request
- Warranty only part numbers should be requested under Basic Maintenance
  - List hardware supported part number
  - List site where hardware sits

Services

Before the Services are to be performed, CDW·G will provide a Statement of Work (SOW) detailing the exact scoping and pricing of the Services to be provided, which will be executed by both parties prior to the start of Services. The SOW will reflect the terms and conditions as negotiated between the parties during the bidding and contracting process.

CDW Government LLC
Purchase Agreement for Emergency Connectivity Fund Customers
ECF Pricing
Contract #72147
SPIN #143005588
FCC Registration #0012123287

This Emergency Connectivity Fund ("ECF") Customer Purchase Agreement (this "Agreement") is by and between CDW Government LLC, an Illinois corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 ("Seller"), and CLEBURNE INDEPENDENT SCHOOL DISTRICT, a non-profit school or library eligible for ECF funding, with offices at 505 N RIDGEWAY DR, STE 100, Cleburne, TX, 76033 ("Customer") and is effective on [Month, date], 2021 ("Effective Date").

Definitions:
As used in the Agreement, the following terms shall have the meanings set forth below:

"ECF" – The Emergency Connectivity Fund program that was established in the American Rescue Plan Act of 2021 (Pub. L. No. 117-2) on March 11, 2021. The ECF, administered by USAC on behalf of the FCC, temporarily provides funding for eligible schools and libraries to purchase broadband Internet access service and certain equipment and devices for educational purposes.

"Products" – ECF eligible products or services, including Wi-Fi hotspots, modems (e.g., air cards), routers, devices that combine a modem and a router, laptop and tablet computers capable of connecting to advanced telecommunications and information services, and components included by the manufacturer and necessary for the equipment to operate (e.g., cords and chargers). Manufacturer warranties for a period of up to three years are also Products when provided as an integral part of an eligible component, without a separately identifiable cost. Installation, activation, and initial configuration costs, taxes, shipping charges, and other reasonable fees incurred with the purchase of a Product are also Products.

"Customer" – an ECF customer that is a school or library eligible to participate in the ECF program and, that is applying for ECF discount on Products ordered from Seller.

"Funding Commitment Decision Letter" or "FCDL" – A letter that a Customer receives from USAC that indicates that USAC has approved funding for the Products and identifies the amount of funding approved.

"Funding Period" – The specific period, as defined by FCC and USAC, during which the Customer is approved for funding or discounts on Products.

"Universal Service Administrative Co." or "USAC" – The not-for-profit organization designated by the U.S. Federal Communications Commission ("FCC") to administer and ensure compliance with the ECF.

1. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions of the E&I CNR01439 Catalog Chromebooks (CNR01439), unless otherwise stated herein.

2. PURCHASE AUTHORIZATIONS

A. ECF Status

Customer represents and warrants that it qualifies as eligible to receive ECF funding.
CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT, TO THE EXTENT REQUIRED BY THE FCC AND USAC.

B. ECF Purchases

Customer represents and warrants that all Purchases made under this Agreement shall be for the use of its eligible students, school staff, or library patrons, shall be used at eligible locations, shall be used primarily for educational purposes, shall be distributed only to students, school staff, or library patrons eligible to receive such Purchases, and shall otherwise be distributed and used consistent with the rules and requirements of the ECF program specified by the FCC and USAC.
IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC. The Form 486 shall be approved by USAC prior to order placement with Seller.

C. Procurement Authorization and Compliance

Customer represents and warrants that all Purchases made under this Agreement, and processes leading to such Purchases, fully comply with all applicable state, local, and Tribal procurement requirements.

D. Compliance with all FCC and USAC Requirements
Customer represents and warrants that with regard to the Purchases, it is and will remain fully compliant with all requirements of the FCC and USAC relating to the ECF program.

3. ORDERING AND ASSISTANCE
A. Ordering
Purchase orders shall be submitted directly to Seller or at the following address or fax number:

CDW Government LLC
Attn: ECF Sales K-12
230 N. Milwaukee Ave.
Vernon Hills, IL 60061

Phone: 800-328-4239
Facsimile: Please fax Purchase Orders to your Account Manager

B. Required Information
All orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) part number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage USAC owes (if applicable) 8) ship to location; 9) bill to location; and 10) FRN number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR ECF FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.

C. Assistance with Order
Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.

FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON USAC's APPROVAL OF THE PRODUCT SUBSTITUTION.

4. PRICE AND PAYMENT TERMS
Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.

Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price
The Price shall be as set forth on the Customer's quote from Seller and which is in the form attached hereto as Exhibit I. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

B. Payment Terms
Customer must choose one of the following payment methods and agrees to inform Seller of its choice. However, Customers that choose to order Products prior to receiving their FCDL shall be required to follow the BEAR payment method.

1. **Form 474 Service Provider Invoice (SPI) Method**
   Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice.

2. **Form 472 Billed Entity Applicant Reimbursement (BEAR) Method**
   Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any FCDL funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.

All payments, regardless of method, shall be submitted to the address set forth below:

CDW Government LLC
Attn: Accounts Receivable
75 Remittance Dr. #1515
Chicago, IL 60675-1515

CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO USAC FUNDING.

5. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller's advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

6. TERM & RENEWAL OF AGREEMENT

The term of this Agreement shall commence on ("Effective Date") and be valid through the end of the ECF Program. Notwithstanding the foregoing, Seller may terminate this Agreement upon thirty (30) days prior written notice to the Customer. In addition, the Customer may immediately terminate this Agreement or withdraw an order, upon written notice to Seller in the event that funds are not appropriated to Customer under this program or that funds are required to be repaid that were already appropriated ("Termination Notice"). In the event that Customer terminates this Agreement due to non-appropriation or repayment of funds, then Seller may immediately cease performance. However, the Customer shall remain liable for any Products that Seller has shipped or services already provided or subscribed and purchased prior to Seller's receipt of the Termination Notice. Customer shall also be responsible for any of Seller's out-of-pocket costs arising as a result of any such termination.

The term of this Agreement may be renewed in the event that Customer receives an extension of funding from the USAC and upon Seller's and Customer's mutual written consent.

7. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier at the following address:

If to Seller:	If to Customer:
CDW Government LLC Attn.: Director, Program Sales 2 Corporate Drive, Suite 800 Shelton, CT 06484	CLEBURNE INDEPENDENT SCHOOL DISTRICT ________________________ 505 N Ridgeway Dr, STE 100 Cleburne, TX, 76033

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. GOVERNING LAW

This Agreement will be governed by the laws of the State of Illinois, without regard to conflicts of laws rules. Any litigation will be brought exclusively in a federal or state court located in Cook County, Illinois, and Customer consents to the jurisdiction of the federal and state courts located therein. Customer shall submit to the jurisdiction thereof and waives the right to change venue. Customer further consents to the exercise of personal jurisdiction by any such court with respect to any such proceeding.

11. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the ECF.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written ("Effective Date).

CDW Government LLC	**Customer**
______________________	______________________
(Authorized Signature)	*(Authorized Signature)*
______________________	______________________
Printed Name	*Printed Name*
Title: ______________________	Title: ______________________
Date: ______________________	Date: ______________________

EXHIBIT I
Quote

Quote 1- E&I CNR01439 Catalog

Device	Model number	Quantity	Cost	Totals	notes
Lenovo TP L14 G2- Includes Autopilot	20X6S0RR00	200	$580.00	**$116,000.00**	Leadtime available upon PO. Pricing good for 6 months

Quote 2-E&I CNR01439 Catalog

Device	Model number	Quantity	Cost	Totals	notes
Lenovo TP L14 G2- Includes Autopilot	20X6S0RR00	400	$580.00	**$232,000.00**	Leadtime available upon PO. Pricing good for 6 months

Quote 3- E&I CNR01439 Catalog

Device	Model number	Quantity	Cost	Totals	notes
Lenovo TP L14 G2- Includes Autopilot	20X6S0RR00	600	$580.00	**$348,000.00**	Leadtime available upon PO. Pricing good for 6 months

Quote 4-E&I CNR01439 Catalog

Device	Model number	Quantity	Cost	Totals	notes
THinkVision T24i	61F7MAT1US	100	$192.00	$19,200.00	Leadtime available upon PO.
ThinkPad USB-C Dock Gen 2	40AS0090US	100	$150.00	$15,000.00	Currently in Stock- docks are in high demand
			Total	**$34,200.00**	

Quote 5-E&I CNR01439 Catalog

Device	Model number	Quantity	Cost	Totals	notes
THinkVision T24i	61F7MAT1US	200	$192.00	$38,400.00	Leadtime available upon PO.
ThinkPad USB-C Dock Gen 2	40AS0090US	200	$150.00	$30,000.00	Currently in Stock- docks are in high demand
			Total	**$68,400.00**	

Quote 6-E&I CNR01439 Catalog

Device	Model number	Quantity	Cost	Totals	notes
THinkVision T24i	61F7MAT1US	400	$192.00	$76,800.00	Leadtime available upon PO.
ThinkPad USB-C Dock Gen 2	40AS0090US	400	$150.00	$60,000.00	Currently in Stock- docks are in high demand
			Total	**$136,800.00**	

Quote 7= E&I CNR01439 Catalog

Device	Model number	Quantity	Cost	Totals	notes
THinkVision T24i	61F7MAT1US	600	$192.00	$115,200.00	Leadtime available upon PO.
ThinkPad USB-C Dock Gen 2	40AS0090US	600	$150.00	$90,000.00	Currently in Stock- docks are in high demand
			Total	**$205,200.00**	

****Optional Services Contract E&I CNR01439 Catalog****

Device	Part number	Cost	Notes
3 Year upgrade from 1 year	5WS0A14081	$65.00	5WS0A14081+ 5PS0A23193 must be purchased together
3 year ADP Add on	5PS0A23193	$80.00	5WS0A14081+ 5PS0A23193 must be purchased together
TNI L14 Services		$12.00	Tag, deliver, SOW will be needed for any services chosen

TNI T24i Services	$3.43	Tag, deliver, SOW will be needed for any services chosen
TNI Dock	$3.43	Tag, deliver, SOW will be needed for any services chosen

EMERGENCY CONNECTIVITY FUND ORDER PROCESS

1. Ordering

Purchase orders should be submitted directly to Seller at the following address or fax number:

CDW Government LLC
Attn: ECF Sales K-12
230 N. Milwaukee Ave. Vernon Hills, IL 60061
Phone: 800.328.4239
Fax: Please fax Purchase Orders to your Account Manager, see 'Account Team' section.

2. Required Information

All orders must include

a. Contact name, Phone number
b. Purchase order number
c. Part number, Product description
d. Pre-discount and discounted product price
e. Percentage Customer owes and percentage SLD owes (SPI – Form 474 Method)
f. Ship to location, Bill to location
g. FRN (Funding Request Number) for each part number
h. Billing method (BEAR – Form 472 or SPI – Form 474

SEPARATE PURCHASE ORDERS SHOULD BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR ECF FUNDING. ALL ORDERS ARE SUBJECT TO ACCEPTANCE BY SELLER.

3. Assistance with Order

Customer may call 1-800-328-4239 for assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are not consistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall be null and void and shall not be applicable hereto or binding on Seller. IN THE CASE OF CHANGES TO PRODUCTS AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO MAKE AVAILABLE TO THE CUSTOMER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE WHEN OR IF AVAILABLE, UPON APPROVAL FROM SLD ON PRODUCT SUBSTITUTION.

4.

Price and Payment Terms

a. Price

Price shall be as stated in the quotation attached hereto as Exhibit I by Seller's Account Manager. Prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer. Any taxes will be listed separately on the invoice.

b. Payment Terms (Customer must choose one)

i. **Form 474 Service Provider Invoice (SPI) Method**

- Seller will invoice Customer for their portion of the Products upon shipment of Product and Customer shall pay the invoiced amount (discounted amount owed by Customer) within thirty (30) days from date of invoice.
  - Order on accepted after funding commitment from USAC

ii. **Form 472 Billed Entity Applicant Reimbursement (BEAR) Method**

- Seller will invoice Customer for pre-discount portion of the Products upon shipment of Product and Customer shall pay the invoiced amount (full amount owed by Customer) within thirty (30) days from the date of invoice.

5. Payment Method

In adherence to Federal ECF compliance regulations, CDW-G's quoted price is all-inclusive of any and all discounts, if applicable. No further discounts will be applied during time of invoice.

All payments for both methods shall be submitted to the address presented below:

CDW-G - Attn: Accounts Receivable
75 Remittance Dr. #1515
Chicago, IL 60675-1515

i. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.

ii. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable regulations.

NOTWITHSTANDING ANYTHING TO THE CONTRARY, CUSTOMER IS RESPONSIBLE FOR PAYMENT OF 100% THE PRICE OF PRODUCTS IN THE CASE WHERE CUSTOMER PLACES ORDER FOR PRODUCTS SLD DISALLOWS CUSTOMER'S REQUEST FOR DISCOUNT AND REFUSES PAYMENT TO SELLER OF THE DISCOUNT AMOUNT FOR PRODUCTS. IF SLD DISALLOWS CUSTOMER'S REQUEST FOR DISCOUNT CUSTOMER IS IN NO WAY REQUIRED TO PLACE ORDER FOR PRODUCTS.

June 2021 Cleburne ISD Laptops, Monitors, & USB-C Docks RFQ

Cleburne ISD is seeking 7 quotes for laptops, monitors, & USB-C docks

Laptop Specifications
Lenovo ThinkPad L14 Gen 1 Laptop or equivalent
Processor: AMD Ryzen 3 Pro 4450U
Screen: 14" HD 1366x768
RAM/Memory: 8 GB
Storage/Drive: 256 GB SSD, M.2 2280

Monitor Specifications
Lenovo ThinkVision T24i-20 Monitor or equivalent
Mfg.Part: 61F7MAT1US

USB-C Dock Specifications
Lenovo ThinkPad USB-C Dock Gen 2 or equivalent
Mfg.Part: 40AS0090US

Quote #1
Qty. 200 Lenovo ThinkPad L14 Gen 1 Laptop or equivalent
Include shipping with liftgate

Quote #2
Qty. 400 Lenovo ThinkPad L14 Gen 1 Laptop or equivalent
Include shipping with liftgate

Quote #3
Qty. 600 Lenovo ThinkPad L14 Gen 1 Laptop or equivalent
Include shipping with liftgate

Quote #4
Qty. 100 Lenovo ThinkVision T24i-20 Monitor or equivalent
Qty. 100 Lenovo ThinkPad USB-C Dock Gen 2 or equivalent
Include shipping with liftgate

Quote #5
Qty. 200 Lenovo ThinkVision T24i-20 Monitor or equivalent
Qty. 200 Lenovo ThinkPad USB-C Dock Gen 2 or equivalent
Include shipping with liftgate

Quote #6
Qty. 400 Lenovo ThinkVision T24i-20 Monitor or equivalent
Qty. 400 Lenovo ThinkPad USB-C Dock Gen 2 or equivalent
Include shipping with liftgate

Quote #7
Qty. 600 Lenovo ThinkVision T24i-20 Monitor or equivalent
Qty. 600 Lenovo ThinkPad USB-C Dock Gen 2 or equivalent
Include shipping with liftgate

LENOVO™ SCHOOL YEAR WARRANTY

TO MEET THE UNIQUE NEEDS OF YOUR SCHOOL
BUY NOW AND GET SCHOOL YEAR COVERAGE

Lenovo™ offers an exclusive School Year Warranty to match the needs of Schools and their buying cycles. You can buy hardware and warranties on your schedule and enjoy warranty coverage throughout the upcoming school year, when it counts the most. Lenovo School Year Warranty is available for Depot Warranty Service, Onsite Warranty Service and Accidental Damage Protection, and it will alleviate your concerns about robust warranty coverage during the school year. School Year Warranty is available on any Lenovo or ThinkPad Education line laptops.

WHY LENOVO™?

- No one knows our products like we do. The best products deserve the best service.
- Certified Lenovo™ technicians use Lenovo™-Qualified parts for the highest quality repairs.

BUY A SCHOOL YEAR TERM WARRANTY AND GET AN EXTRA 6 MONTHS OF COVERAGE

Buy as early as you like and get School Year Coverage

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN

EXTENDED PROTECTION AND UPGRADES FOR MAXIMUM CONVENIENCE

Longer warranty periods with Depot, On-site and Advanced Exchange warranty options.

WARRANTY EXTENSIONS AND UPGRADES

PROTECT YOUR SYSTEM FROM ACCIDENTAL DAMAGE

Common accidents not covered under the base warranty

ACCIDENTAL DAMAGE PROTECTION[1]

Lenovo Services

Lenovo™ offers a comprehensive portfolio of services that support the entire lifecycle of your Think branded PCs. For more information visit **www.lenovo.com/services** or call: **1-855-253-6686.**

1] Cosmetic damage, e.g.: scratches, dents, or cracks that do not affect the product's functionality or structural integrity are not covered. All products and offers are subject to availability. Lenovo reserves the right to alter product offerings and specifications at any time, without notice. Lenovo makes every effort to ensure accuracy of all information but is not liable or responsible for any editorial, photographic or typographic errors. All images are for illustration purposes only. For full Lenovo product, service and warranty specifications visit www.lenovo.com. The following are trademarks or registered trademarks of Lenovo: Lenovo, the Lenovo logo, ThinkPad and For Those Who Do. Other company, product and service name may be trademarks or service marks of others.

To Whom It May Concern,

CDW Government LLC is a publicly traded entity under its parent company (Stock Ticker: CDW).

Due to the new rules executed by the State of Texas on 01/01/2018, the Form 1295 is no longer applicable to CDW Government LLC.

Please visit the following website for more information.

https://www.ethics.state.tx.us/data/filinginfo/1295Changes.pdf

Changes to Form 1295

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

What type of contracts are exempt from the Form 1295 filing requirement under the amended law?

The amended law adds to the list of types of contract exempt from the Form 1295 filing requirement. A completed Form 1295 is not required for:

- a sponsored research contract of an institution of higher education;
- an interagency contract of a state agency or an institution of higher education;
- a contract related to health and human services if:
  - the value of the contract cannot be determined at the time the contract is executed; and
  - any qualified vendor is eligible for the contract;
- a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity;*
- a contract with an electric utility, as that term is defined by Section 31.002, Utilities Code;* or
- a contract with a gas utility, as that term is defined by Section 121.001, Utilities Code.*

ByteSpeed®
3131 24th Ave S
Moorhead, MN 56560
Phone: 877.553.0777
Fax: 218.227.0498

Quote

Quote ID: Q-40692-R7R9

To:		Account Manager:
Cleburne ISD	Mike Wallace	Scott Bleth
		Phone: (218) 227-0450
,		Email: sbleth@bytespeed.com

Summary

Total Amount:	$279,600.00	Effective Until:	9/4/2021

Details

Quantity	Product ID	Product	Price	Sub Total
400		LENOVO : ThinkPad E14 Gen 2-ARE, AMD Ryzen 5 4600U (2.10GHz,3MB), 14.0 1920x1080 Non-Touch, Windows 10 Pro 64, 8.0GB,1x256GB SSD,PCIe-NVMe, TLC, AMD Radeon Graphics, RTL8822CE 2x2ac,Bluetooth 5.0, 720p HD Camera, 3 Cell Li-Pol 45Wh, 1 Year Depot	$699.00	$279,600.00
400	MNFWARRANTY -1	MANUFACTURER WARRANTY, 1 YEAR PARTS		

SubTotal	$279,600.00
Total Tax	$0.00
Shipping	
Total	**$279,600.00**

Product Specifications:
Lenovo ThinkPad E14 Gen 2-ARE
AMD Ryzen 5 4600U (2.10GHz,3MB)
8GB RAM
256GB SSD, PCIe-NVMe
Windows 10 Pro 64 AMD Radeon Graphics
Bluetooth 5.0
720p HD Camera
3 Cell Li-Pol 45Wh
1 Year Depot

Due to worldwide product constraints, we cannot guarantee pricing for quotes more than 7 days old. Please confirm pricing and availability before ordering.

Troxell Communications
4675 E. Cotton Center Blvd. Suite 155
Phoenix, AZ 85040

Quote Number: QUO-11541-56744
Created On: 7/9/2021

CLEBURNE ISD

Contact: Jonathan Easley
Email: jonathan.easley@cleburne.k12.tx.us
505 N RIDGEWAY DR #100
CLEBURNE, Texas, 76033-5158

AJ Flores

Email: aj.flores@trox.com
1209 N Saginaw Blvd Suite G Box 243
SAGINAW, TX, 76179

Buyboard 644-21

Terms: Net 30 | FOB: Destination | Customer #: 11541 | Expires: 8/8/2021

Item	Description	Sell Price	Qty	Ext.Price
1	**TCD LNV20TA009AUS** TP E14 G2 I5/2.4 8GB 256GB SSD MIC W10P LENOVO	$870.00	400	$348,000.00
2	**TCS TCSFREIGHTHI** Liftgate TROXELL CUSTOM PACKAGE	$50.00	1	$50.00

Subtotal	**$348,050.00**
Total	**$348,050.00**
	Plus Applicable Freight

Thank You,

AJ FLORES
Account Executive
O: 469-445-1366 C:
1209 N Saginaw Blvd Suite G Box 243
SAGINAW, TX, 76179
Website | Product Catalog
Twitter Facebook LinkedIn
Trox: Formerly Troxell-CDI

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

To: Dr. Kyle Heath, Superintendent

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

Date: July 19, 2021

Subject: Contractual Hires & Paraprofessional Hires for Board Information

Contractual Hires:

Name: Assignment: Experience:* Degree: Start Date:	Natalie Alvarez Occupational Therapist / Fulton 6 Years' Experience Master's Degree / Texas Women's University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Chandler DeVine SPED Inclusion Teacher / Wheat Middle School 0 Years' Experience Bachelor's Degree / Texas A&M University, Corpus Christi 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Audrey Dobrenn EL Instructional Specialist / Central Office 0 Years' Experience Doctoral Degree / Indiana University, Bloomington 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Sundi Forsythe Parent Family Engagement Liaison / Adams Elementary School 0 Years' Experience High School Diploma / Liberty Academy 2021-2022 School Year

Name: Assignment: Experience:* Degree: Start Date:	Daniel Hippman Assistant Principal / Smith Middle School 0 Years' Experience Master's Degree / Lamar University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Tessa Maurer Science Teacher / Cleburne High School 15 Years' Experience Master's Degree / University of Phoenix, AZ 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Deidra Morgan Parent Family Engagement Liaison / CHS/TEAM 6 Years' Experience Bachelor's Degree / Stephen F. Austin State University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Lisette Poindexter 3rd Grade Teacher / Marti Elementary School 0 Years' Experience Bachelor's Degree / University of California, Santa Barbara 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Allison Rodden ELAR Teacher / Smith Middle School 0 Years' Experience Master's Degree / Texas A&M University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Aurelia Sauceda 2nd Grade Bilingual Teacher / Cooke Elementary School 24 Years' Experience Bachelor's Degree / Southwestern University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Kimberly Saucedo Parent Family Engagement Liaison / Smith Middle School 5 Years' Experience Masters' Degree / Tarleton State University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Hallie Steele Math Teacher / Smith Middle School 0 Years' Experience Bachelor's Degree / Texas A&M University 2021-2022 School Year

Name: Assignment: Experience:* Degree: Start Date:	Jarrod Totman SPED Bridges Teacher / Wheat Middle School 11 Years' Experience Bachelor's Degree / California State University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Alyssa Van Winkle Parent Family Engagement Liaison / Gerard Elementary School 6 Years' Experience Master's Degree / University of North Texas 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Marealbe Velasques Parent Family Engagement Liaison / Santa Fe Elementary School 0 Years' Experience Associates Degree / Texas College 2021-2022 School Year

Paraprofessional Hires:

Name: Assignment: Effective:	Ashley Abair Behavior Interventionist / Fulton 2021-2022 School Year
Name: Assignment: Effective:	Diana Flores ESL Aide / Wheat Middle School 2021-2022 School Year
Name: Assignment: Effective:	Audra Ibarra Receptionist / Coleman Elementary School 2021-2022 School Year
Name: Assignment: Effective:	Shay Street Counseling Secretary / Cleburne High School 2021-2022 School Year

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

To: Dr. Kyle Heath, Superintendent

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

Date: July 19, 2021

Subject: Resignations/Retirements for Board Information

Resignations/Retirements:

Name: Assignment: Effective:	Lyndie Conner College & Career Readiness/AVID Coordinator / Central Office July 30, 2021
Name: Assignment: Effective:	John Cook Technology Teacher / TEAM School June 4, 2021
Name: Assignment: Effective:	Fabiola Davis Speech Language Pathologist / Fulton June 4, 2021
Name: Assignment: Effective:	Edna Sofia De La Rosa Ibarra Kindergarten Bilingual Teacher / Cooke Elementary School June 4, 2021
Name: Assignment: Effective:	Mallory Dunlap Social Studies Teacher Coach / Cleburne High School June 4, 2021
Name: Assignment: Effective:	Rendon Ellis Social Studies Teacher / Smith Middle School June 4, 2021

Name: Assignment: Effective:	Karen Farner ESL Specialist / Wheat Middle School June 4, 2021
Name: Assignment: Effective:	Courtney Gosdin Music Teacher / Santa Fe Elementary School June 4, 2021
Name: Assignment: Effective:	Janet Helmcamp Director of Testing & Assessment / Central Office July 31, 2021
Name: Assignment: Effective:	Jennifer MacArthur AVID Teacher / Smith Middle School June 4, 2021
Name: Assignment: Effective:	Matthew Miller SPED Teacher / Wheat Middle School June 4, 2021
Name: Assignment: Effective:	Emily Moring Reading/Dyslexia Specialist / Gerard Elementary School June 4, 2021
Name: Assignment: Effective:	Marci Shannon Null 4th Grade Teacher / Cooke Elementary School June 4, 2021
Name: Assignment: Effective:	Meghan Rainville 5th Grade Teacher / Adams Elementary School June 4, 2021
Name: Assignment: Effective:	Paula Robison PE Aide / Adams Elementary School June 4, 2021
Name: Assignment: Effective:	Lisa Stuckey 6th Grade ELAR Teacher / Wheat Middle School June 4, 2021
Name: Assignment: Effective:	Jodi Thomas Pharmacy Tech Instructor / Cleburne High School - CTE June 4, 2021
Name: Assignment: Effective:	Jacob Windell SPED Bridges Aide / Wheat Middle School June 4, 2021

Monthly Facility Report

Schedule ID / Title / No of Events / Declined Reason / Current Route To	Status / Schedule State / Organization / Approval Note / Event Visibility	Location / Building / Room / Setup Requirement (Craft) / Setup Requirement (IT)	Recurrence / Start Date / End Date / Event Date / Event Time	Total Invoiced / Total Payments
10074 Pursuit Bible Church 52 Sally Nolen	Approved Activated Pursuit Bible Church Public	Adams Elementary Cafeteria, Gym, Music	Weekly 1/1/2021 12/31/2021 6/6/2021 6/13/2021 6/20/2021 6/27/2021 8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	$2,224.08 $2,224.08
10608 PBC Bible Study 12 Sally Nolen	Approved Activated Pursuit Bible Church Public	Adams Elementary Cafeteria, Gym, Music	Non-recurring 6/16/2021 6/23/2021 6/30/2021 7/7/2021 7/14/2021 7/21/2021 7/28/2021 8/4/2021 8/11/2021 8/18/2021 8/25/2021 9/1/2021 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM	$0.00 $0.00
10483 Godley HS Graduation Bad Weather Location 1 Rosalind Lawrence	Canceled Inactive Godley ISD Public	CHS Athletics Gyms Gyms | Arena, Jeff Cody Custodial	Non-recurring 6/10/2021 10:00 AM - 10:00 PM	$0.00 $0.00
10082 Cleburne Christian Fellowship 50 Sally Nolen	Approved Activated Cleburne Christian Fellowship Public	CISD Child Nutrition Training Room	Weekly 1/1/2021 12/31/2021 6/6/2021 6/13/2021 6/20/2021 6/27/2021 10:30 AM - 12:30	$200.00 $110.00

Monthly Facility Report

Schedule ID Title No of Events Declined Reason Current Route To	Status Schedule State Organization Approval Note Event Visibility	Location Building Room Setup Requirement (Craft) Setup Requirement (IT)	Recurrence Start Date End Date Event Date Event Time	Total Invoiced Total Payments
			PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM	
10399 Godley Band Concert 1 Sally Nolen	Approved Activated Godley ISD Public	Cleburne High School Performing Arts Center Custodial,Performance	Non-recurring 6/1/2021 6:00 PM - 9:00 PM	$176.45 $0.00
10433 South Walnut Church of Christ 3 Sally Nolen	Approved Activated South Walnut Church of Christ Public	Fulton Education Center Gym Heating/Ventilation /Air	Non-recurring 6/11/2021 6/12/2021 6/13/2021 8:30PM - 10:30PM 7:00PM - 9:00PM 12:00PM - 2:00PM	$80.00 $80.00
9950 St. John Vianney 52 Sally Nolen	Canceled Activated St. John Vianney Catholic Church Private	Marti Elementary Cafeteria, Gym	Weekly 1/1/2021 12/31/2021 6/6/2021 6/13/2021 6/20/2021 6/27/2021 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	$0.00 $0.00
9951 St. John Vianney 52 Sally Nolen	Approved Activated St. John Vianney Catholic Church Private	Marti Elementary Cafeteria	Weekly 1/1/2021 12/31/2021 6/6/2021 6/13/2021 6/20/2021 6/27/2021 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	$1,409.32 $778.53

Monthly Facility Report

Schedule ID / Title / No of Events / Declined Reason / Current Route To	Status / Schedule State / Organization / Approval Note / Event Visibility	Location / Building / Room / Setup Requirement (Craft) / Setup Requirement (IT)	Recurrence / Start Date / End Date / Event Date / Event Time	Total Invoiced / Total Payments
 Saturday Mass 51 Mary Boedeker	Approved Activated St. John Vianney Catholic Church Public	Marti Elementary Cafeteria	Weekly 1/1/2021 12/31/2021 6/5/2021 6/12/2021 6/19/2021 6/26/2021 5:00 PM - 6:30 PM,5:00 PM - 6:30 PM,5:00 PM - 6:30 PM,5:00 PM - 6:30 PM	$262.50 $162.50
10069 Cleburne Community Church 52 Sally Nolen	Approved Activated Cleburne Community Church Public	Santa Fe Elementary Cafeteria, Gym	Weekly 1/1/2021 12/31/2021 6/6/2021 6/13/2021 6/20/2021 6/27/2021 10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM	$1,721.30 $1,721.30
10477 Cleb Comm Church Bible Study 10 Sally Nolen	Approved Activated Cleburne Community Church Public	Santa Fe Elementary Cafeteria	Non-recurring 6/6/2021 6/13/2021 6/20/2021 6/27/2021 7/4/2021 7/11/2021 7/18/2021 7/25/2021 8/1/2021 8/8/2021 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	$0.00 $0.00
10535 Cleburne Soccer Association Tournament 3 David Stepp	Approved Activated Cleburne Soccer Association Public	Wheat Middle School Practice Field, Room #151	Non-recurring 6/11/2021 6/12/2021 6/13/2021 1:00PM - 10:00PM 7:00AM - 10:00PM 1:00PM - 10:00PM	$150.00 $0.00

Monthly Facility Report

Schedule ID	**Status**	**Location**	**Recurrence**	**Total Invoiced**
Title	**Schedule State**	**Building**	**Start Date**	**Total Payments**
No of Events	**Organization**	**Room**	**End Date**	
Declined Reason	**Approval Note**	**Setup Requirement (Craft)**	**Event Date**	
Current Route To	**Event Visibility**	**Setup Requirement (IT)**	**Event Time**	

Transportation and Vehicles Services Report

Student Ridership Totals			
Date Range	Inbound	Outbound	Total Ridership
6/1 - 6/4	11	8	19
6/7 - 6/11	33	30	63
6/14 - 6/18	131	183	314
6/21 - 6/25	261	296	557
6/28 - 6/30	208	258	466
Monthly Ridership Total	644	775	1419

Student Ridership Averages			
Date Range	Daily Inbound Ridership Average	Daily Outbound Ridership Average	Total Daily RIdership Average
6/1 - 6/4	2.75	2	4.75
6/7 - 6/11	6.6	6	12.6
6/14 - 6/18	26.2	36.6	62.8
6/21 - 6/25	52.2	59.2	111.4
6/28 - 6/30	41.6	51.6	93.2

District Fuel Usage			
Fuel Type	Transactions	Gallons	Cost
Gasoline	138	2811.60	$5,403.90
Diesel	52	1567.10	$3,098.18
Total	190	4378.70	$8,502.08

Mileage	
Vehicle Type	Miles
White Fleet Vehicles	500
Bus Fleet	8,368
Total	8,868

UIL/Staff Vehicle Usage		
Vehicle Type	Vehicles Use Scheduled	Vehicles Used
Passenger Vehicles	2	2
Buses	0	0
Total	2	2

Service Repair Orders	
Vehicle Type	Number
Non-Bus	6
Buses	16
Total	22

Work Order Summary List by Campus

Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Adams Elementary**								
42134 Medium Floyd, Steven Steven Floyd	 Closed Work	 Install timers on hot water pumps			6/9/2021 6/9/2021 5:38:38 PM	 6/9/2021 Install timers on hot water pumps hall 400 and pump in boiler room	0	2	$0.00
41884 Medium Willis, Justin Justin Willis	Adams Closed Work	Restroom 400 hallway The sink is clogged in the 400 hallway boys restroom.			6/2/2021 6/2/2021 7:57:09 AM	 6/2/2021 Used plunger to remove stoppage and replaced a few broken gaskets on the ptrap.	0	2	$0.00
41886 Medium Willis, Justin Justin Willis	Adams Closed Work	Faculty Lounge The sink is draining slowly.			6/2/2021 6/2/2021 8:00:13 AM	 6/2/2021 Dismantled, cleaned out and put sink drain back together to clear the stoppage.	0	1	$0.00
42251 Medium Willis, Justin Justin Willis	Adams Closed Work	Classroom Replace bubbler in rooms 207 and 304.			6/22/2021 6/22/2021 2:29:55 PM	 6/22/2021 Replaced bubblers due to rust.	0	4	$0.00
42260 Medium Willis, Justin Stefanie McBroom	Adams Closed Work	Kitchen restroom The commode, in the kitchen restroom, will not shut off. The water is currently turned off by hand so it will stop running. Time Available: any			6/23/2021 6/23/2021 8:06:26 AM	 6/23/2021 Replaced entire flush valve.	0	2	$0.00
42102 Medium Willis, Justin Justin Willis	Adams Closed Work	Restroom (Staff) Between 200 Faculty RR on the left sink is dripping. Faculty RR on the right sink is broke.			6/8/2021 6/8/2021 9:24:11 AM	 6/9/2021 Faculty RR on the left- the gaskets on the stems inside the handles had corroded, causing it to leak. Replaced faucet and supply tube. Faculty RR on the right- the cover for the sensor was broken and water got in causing the main circuit board to short out, had to replace faucet and supply tubes.	1	6	$0.00
41955 Medium Willis, Justin Cristin Head	Adams Closed Work	Classroom 301 The sink in the bathroom (inside the classroom) sprays everywhere when on.			6/4/2021 6/4/2021 6:21:23 AM	 6/7/2021 Solenoid had malfunctioned, had to replaced faucet and supply tubes.	3	5	$0.00

Work Order Summary List by Campus

Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Adams Elementary**								
41883 / Medium / Willis, Justin / Justin Willis	Adams / Closed Work	Restroom (Girls) / 400 hallway / Girls restroom in the 400 hallway, the toilet in the handicap stall needs a new flush valve.			6/2/2021 / 6/2/2021 7:54:05 AM	6/2/2021 / Replaced flushometer, vacuum breaker, and put on new gaskets.	0	1	$0.00
41885 / Medium / Willis, Justin / Justin Willis	Adams / Closed Work	Restroom / 400 hallway / Toilet in the handicap stall needs new flush valve.			6/2/2021 / 6/2/2021 7:58:22 AM	6/2/2021 / Replaced flushometer and vacuum breaker.	0	1	$0.00
41887 / Medium / Willis, Justin / Justin Willis	Adams / Closed Work	Office / Restroom on the / In the front office, the restroom on the right, the sink is dripping.			6/2/2021 / 6/2/2021 8:02:42 AM	6/2/2021 / Aerator threads on faucet were broken, replaced faucet and supply lines.	0	3	$0.00
41888 / Medium / Willis, Justin / Justin Willis	Adams / Closed Work	Classroom / Room 106 / The drinking fountain in room 106 needs to be adjusted.			6/2/2021 / 6/2/2021 8:04:01 AM	6/14/2021 / Fountain runs continuously. Replaced interior components.	12	4	$0.00
41890 / Medium / Willis, Justin / Justin Willis	Adams / Closed Work	Gym / Girls restroom / The flush sensor for the girls toilet is broken.			6/2/2021 / 6/2/2021 8:07:39 AM	6/7/2021 / Some of the wires inside the wall for the sensor hade come loose from each other, tightened everything up. It now works properly.	5	1	$0.00
41891 / Medium / Willis, Justin / Justin Willis	Adams / Closed Work	Gym / Drinking fountain has a broken pushbar.			6/2/2021 / 6/2/2021 8:08:48 AM	6/29/2021 / Unit is to be replaced on separate W/O.	27	4	$0.00
41892 / Medium / Willis, Justin / Justin Willis	Adams / Closed Work	Classroom / Room 207 / Drinking fountain needs to be adjusted.			6/2/2021 / 6/2/2021 8:12:12 AM	6/3/2021 / Turned up water flow via the plastic screw located under the push button.	1	1	$0.00
41893 / Medium / Willis, Justin / Justin Willis	Adams / Closed Work	Classroom / Room 201 / Sink runs very slow.			6/2/2021 / 6/2/2021 8:13:42 AM	6/3/2021 / Had to replace aerator.	1	1	$0.00

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WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Adams Elementary**								
42114	Adams	Custodial Closet			6/9/2021		0	2	$0.00
Medium	Closed Work	Custodian office			6/9/2021 6:24:57 AM	6/9/2021			
Willis, Justin		Repair the handles on the mop sink.							
Justin Willis									
42031					6/7/2021	6/27/2021	2	4	$0.00
Medium	Closed Work				6/7/2021 3:23:11 AM	6/9/2021			
Moreno, John		Monthly - PKG-2 6MO AE - Refer to PM schedule details.							
Kurt Benson									
42032					6/7/2021	6/27/2021	2	2	$0.00
Medium	Closed Work				6/7/2021 3:23:12 AM	6/9/2021			
Moreno, John		Monthly - PKG-3 6MO AE - Refer to PM schedule details.							
Kurt Benson									
42033					6/7/2021	6/27/2021	2	2	$0.00
Medium	Closed Work				6/7/2021 3:23:13 AM	6/9/2021			
Moreno, John		Monthly - PKG-4 6MO AE - Refer to PM schedule details.							
Kurt Benson									
42034					6/7/2021	6/27/2021	2	2	$0.00
Medium	Closed Work				6/7/2021 3:23:13 AM	6/9/2021			
Moreno, John		Monthly - PKG-5 6MO AE - Refer to PM schedule details.							
Kurt Benson									
42035					6/7/2021	6/27/2021	2	2	$0.00
Medium	Closed Work				6/7/2021 3:23:14 AM	6/9/2021			
Moreno, John		Monthly - PKG-6 6MO AE - Refer to PM schedule details.							
Kurt Benson									
42349	Adams	Classroom			6/30/2021		1	2	$0.00
Medium	Closed Work	rm 102 rtu 32			6/30/2021 10:30:49 AM	7/1/2021			
Moreno, John		rm 102 rtu 32 82 degree discharge air. I overrode it off. Thanks				Reset controller , unit was locked up in heat mode. aldo RTU#208			
Jordan Glenn									

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WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Adams Elementary**								
42286	Adams	Office			6/24/2021		0	3	$0.00
Medium	Closed Work	office and 400			6/24/2021 8:04:38 AM	6/24/2021			
Moreno, John		400 hallway and offices are blowing hot air. Think we lost a leg. Thanks				found the problem to be in the Tridium system not reading correctly. everything that was scheduled was running			
Jordan Glenn									
42346					6/30/2021		0	1	$0.00
Medium	Closed Work				6/30/2021 5:25:09 AM	6/30/2021			
Wadsworth, Mitchell		Check about roof leaks.				6/29 - Check about roof leaks after contractor repairs. None observed.			
Mitchell Wadsworth									
42283					6/24/2021		0	2.5	$0.00
Medium	Closed Work				6/24/2021 5:29:45 AM	6/24/2021			
Wadsworth, Mitchell		Replace damaged ceiling tile.				6/23 - Replace damaged ceiling tile.			
Mitchell Wadsworth									
42070					6/7/2021		1	1	$0.00
Medium	Closed Work	cafeteria			6/7/2021 9:34:34 AM	6/8/2021			
Bird, Cecil		1 bundle of 2x2 ceiling tile				Delivered tiles.			
Sandra Garcia									
42127	Adams	Office			6/9/2021		8	1	$0.00
Medium	Closed Work	Office			6/9/2021 1:05:13 PM	6/17/2021			
Wadsworth, Mitchell		We have our shred boxes ready for pick up. Time Available: Anytime				6/15 - Pick up file boxes and deliver them to the RLC storage room.			
Autumn VanWinkle									
41954	Adams	Classroom			6/4/2021		4	1	$0.00
Medium	Closed Work	301			6/4/2021 6:19:46 AM	6/8/2021			
Bird, Cecil		The door does not close completely. The part that goes into the strike plate is stuck.				Made repairs.			
Cristin Head									
42055					6/7/2021	6/27/2021	35		$0.00
Medium	Pending				6/7/2021 3:23:27 AM				
Pridemore, Mark		Monthly - PKG-1 6MO AE - Refer to PM schedule details.							
Kurt Benson									

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Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID Priority Assigned To Requester Name	Building Status	Area Area Number Description	Deferred By Reason	Until	Request Date Created Date/Time	Target Comp Date Actual Comp Date Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Adams Elementary**								
42191 Medium Floyd, Steven Steven Floyd	 Work In Progress	 Install new fountains and bottle fillers			6/15/2021 6/15/2021 6:01:16 PM	 200 hall,remove old fountains and install new fountains with bottle filler,to complete on another day6/23 continue installing fountains6/24 turn water on to fountain and line from filter broke and flooded area,clean up water and contact Elkay company to find out how they will take care of this problem	27	11	$0.00
Count: 30 Work Orders			**Avg. Age of WO's 5**			**Total for Adams Elementary**		**74.5**	**$0.00**
Location:	**Administration Annex**								
42202 Medium Floyd, Steven Karrah Williams	 Closed Work	Restroom (Staff) Men's Restroom In the men's restroom, the handle is getting stuck on the short urinal and causing an overflow of water. Time Available: 8:00 - 4:00PM			6/16/2021 6/16/2021 3:35:38 PM	 6/17/2021 Install repair kit into water valve and install new handle	1	1	$0.00
41951 Medium Wadsworth, Mitchell Mitchell Wadsworth	 Closed Work	 Help to reset passwords.			6/4/2021 6/4/2021 4:50:27 AM	 6/4/2021 6/3 - Help reset passwords.	0	1	$0.00
Count: 2 Work Orders			**Avg. Age of WO's 1**			**Total for Administration Annex**		**2**	**$0.00**
Location:	**Adminsitration Building**								
42152 Medium Wadsworth, Mitchell Mitchell Wadsworth	 Closed Work	 Move numerous items from the Administration office to the shop. Move file cabinet to storage room.			6/11/2021 6/11/2021 5:26:47 AM	 6/11/2021 6/9 - Move numerous items from the Administration office to the shop to disassemble and discard. Move file cabinet from H.R. Department to storage room.	0	2.5	$0.00
42313 Medium Wadsworth, Mitchell Cheri McCullough	Central Offices Closed Work	Office Student Service Could someone please hang a cork board ASAP? Time Available: 7-5			6/28/2021 6/28/2021 9:23:16 AM	 6/30/2021 6/29 - Install bulletin board.	2	1.5	$0.00

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

Location: **Adminsitration Building**

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
42209 / Medium / Wadsworth, Mitchell / Silvia Moen	Central Offices / Closed Work	Pemis/Records / I have 29banker boxes that need to be picked to be shred for school year 2021. Thank you			6/17/2021 / 6/17/2021 8:38:47 AM	6/18/2021 / 6/21 - Pick up 30 + file boxes and deliver them to the RLC storage room.	1	2	$0.00
42108 / Medium / Fowler, Clisty / Clisty Fowler	North End / Closed Work	Office / front / patch holes texture as needed and paint walls.also move upper cabinets and install new top			6/8/2021 / 6/8/2021 3:18:34 PM	7/7/2021 / done	29	45.25	$0.00
42172 / Medium / Moreno, John / Sally Nolen	Closed Work	Donna Moore's / John, Donna Moore doesn't feel air and is hot. Back when Mike Wallace and Kara Williams were in that office it seems like you guys adjusted the vent or vav in Kara's office because Mike had to have it so cold. The thermostat and VAV on the system are n the big office. Chris Jackson likes a more moderate temp so Donna needs some air flow. Thank you!			6/14/2021 / 6/14/2021 11:12:07 AM	6/15/2021 / Opened the 2 dampers controlling her office	1	1	$0.00
42318 / Medium / Moore, Scott / Scott Moore	Closed Work	need data drop in old Quest lab area			6/28/2021 / 6/28/2021 1:52:50 PM	6/28/2021 / ran cat 6 to mdf room, terminated.	0	2	$0.00
42214 / Medium / Fowler, Clisty / Clisty Fowler	North End / Closed Work	Hallway/Corridor / both hallways / tape and bed where doors have been moved and make ready for paint			6/17/2021 / 6/17/2021 3:19:15 PM	7/8/2021 / finished	21	50.5	$0.00
42060 / Medium / Bird, Cecil / Tresa Carter	Central Offices / Closed Work	Hallway/Corridor / A132 / Side entrance between HR dept and Dr. Heath the hydraulic arm has gone out and when you open the door it slams against the glass window frame. Time Available: Between 6:30am and 5:00pm			6/7/2021 / 6/7/2021 6:58:43 AM	6/8/2021 / Made repairs.	1	1	$0.00

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WOID Priority Assigned To Requester Name	Building Status	Area Area Number Description	Deferred By Reason	Until	Request Date Created Date/Time	Target Comp Date Actual Comp Date Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Adminsitration Building**								
42194 Medium Fowler, Clisty Clisty Fowler	North End Closed Work	Office tracy's office install carpet			6/16/2021 6/16/2021 6:28:42 AM	 6/17/2021 done	1	4.5	$0.00
42137 Medium Day, Allen Allen Day	 Closed Work	 Remodel work			6/10/2021 6/10/2021 5:58:31 AM	 6/21/2021 I am doing remodel work in 2 hallways moving doors. Worked on framing walls for doorways Working on walls Sheetrocking walls and moved another door And sheetrocked the wall. I got both doors moved and sheetrocked and mess cleaned up.	11	28.5	$0.00
42340 Medium Bird, Cecil Jordan Glenn	North End Closed Work	Office Dr. Daramola's Dr. Daramola's office exam room 3 door knob is messed up and you can't open it.			6/29/2021 6/29/2021 3:24:47 PM	 6/30/2021 Made repairs.	1	2	$0.00
42184 Medium Wadsworth, Mitchell Mitchell Wadsworth	 Closed Work	 Move numerous items to the shop to be discarded. Move file cabinets to storage room.			6/15/2021 6/15/2021 5:55:48 AM	 6/15/2021 6/14 - Move numerous items from the Administration office to the shop to be discarded. Move file cabinets to storage room.	0	2.5	$0.00
42095 Medium Day, Allen Jessica Stone	Central Offices Closed Work	 A102 Need several filing cabinets moved down to dead files and one take out to the warehouse. Also, wanting the cabinet hutches in dead files to go out to the warehouse. We ordered new filing cabinets for HR and we were just told they might be delivered before the end of this week. Time Available: 8am-9am 2pm-5pm			6/7/2021 6/7/2021 4:29:46 PM	 6/10/2021 I moved falling cabinets. The stuff that they did not want anymore we carried back to maintenance.	3	2.5	$0.00
42319 Medium Day, Allen Janet Helmcamp	Central Offices Closed Work	 A136 or A137 Pick up 23 boxes for shredding. Boxes are located in the testing closet behind Janet Helmcamp's office and across from the mail room. Janet Helmcamp, Cheri McCullough, and Tresa Carter have keys to this closet. Time Available: 7:30 AM - 5:00 PM Daily			6/28/2021 6/28/2021 3:27:26 PM	 7/2/2021 I picked up the shred paper and carried it to the shred room	4	1.5	$0.00

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Location: **Adminsitration Building**

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
42350	Central Offices	Grounds			6/30/2021		2	0.5	$0.00
Medium	Closed Work	outside my back			6/30/2021 10:45:03 AM	7/2/2021			
Day, Allen		There is a pallet by my back door outside. Can someone haul it off please. Thanks				I picked the pallet up			
Jordan Glenn									
42212	Central Offices				6/17/2021		5	2	$0.00
Medium	Closed Work	Accounts			6/17/2021 11:29:33 AM	6/22/2021			
Wadsworth, Mitchell		Please move file boxes to storage facility. See Jacque Steele for instructions Time Available: 8-5				6/21 - Pick up file boxes and deliver them to the RLC storage room.			
Heidi Todd									
42249					6/22/2021		6	3.5	$0.00
Medium	Closed Work	Belen Morgan's			6/22/2021 1:05:38 PM	6/28/2021			
Fowler, Clisty		Please fill in nail holes on office walls and do touch up paint if necessary. Belen will be out of the office from June 24-29, 2021 so that would be a great time for this to happen. Thanks! Angie Time Available: anytime				finished			
Angela Turner									
42141	North End	Restroom (Staff)			6/10/2021		6	2.5	$0.00
Medium	Closed Work	Tracy Shea's			6/10/2021 11:02:41 AM	6/16/2021			
Fowler, Clisty		Please remove old dispensers from Tracy Shea's new office rr (old Quest) and install the new paper towel, soap, and toilet tissue dispensers. Paper towel dispenser and toilet tissue dispensers are located in grounds. I have the soap dispenser in my office. Thanks Thanks				done			
Jordan Glenn									
42237	North End	Office			6/21/2021		3	4	$0.00
Medium	Closed Work	Tracy Shea's			6/21/2021 3:06:35 PM	6/24/2021			
Fowler, Clisty		make two shelves for cabinet in office				done			
Clisty Fowler									
42238	North End	Office			6/21/2021		16		$0.00
Medium	Closed Work	Tracy Shea's			6/21/2021 3:08:27 PM	7/7/2021			
Fowler, Clisty		remove window and sheetrock and finish hole after desk is installed				hold off			
Clisty Fowler									

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WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Adminsitration Building**								
42186		Office			6/15/2021		7	3	$0.00
Medium	Closed Work	Community			6/15/2021 8:29:35 AM	6/22/2021			
Bird, Cecil		I have Thank You banners to place on both sides of our bond election signs at Wheat, Smith, CHS and the Stadium. I would like to get a photo at one of the locations of our guys putting them in place--PLEASE call me regarding that. Thank you!!				Installed banners.			
Lisa Magers									
42063	Central Offices				6/7/2021		35		$0.00
Medium	Duplicate Request	side door			6/7/2021 8:54:52 AM				
Bird, Cecil		The door to come into central office on the side of the building (by Dr. Heath's office) is broken/doesn't latch. Time Available: now							
Cynthia Ramos									
42210	Central Offices				6/17/2021		25		$0.00
Medium	Duplicate Request	Pemis/Records			6/17/2021 8:42:37 AM				
Wadsworth, Mitchell		I have 29 banker boxes that need to be picked to be shred for school year 2021. Thank you							
Silvia Moen									
42158					6/13/2021		29	7	$0.00
Medium	Work In Progress				6/13/2021 5:00:17 PM				
Floyd, Steven		Work to be done in Tracy Shea's office				Disconnect water and remove drain from sink in back room ,remove sink/14 prep sink and counter tops for new seal ect.			
Steven Floyd									
Count: 24 Work Orders			**Avg. Age of WO's 9**		**Total for Adminsitration Building**			**169.75**	**$0.00**
Location:	**AG Building**								
42206					6/16/2021		0	4	$0.00
Medium	Closed Work				6/16/2021 7:31:42 PM	6/16/2021			
Floyd, Steven		Entire drain backed up				Pull and check drain Pitts and then check exterior clean out to find drain backed up, go to shop and pick up main line auger,auger drain to remove stoppage ,run water in drain to check for proper repair			
Steven Floyd									
42203		Ag Shop			6/16/2021		1	4	$0.00
Medium	Closed Work				6/16/2021 4:07:12 PM	6/17/2021			
Willis, Justin		Main drain backed up.							
Justin Willis									
Count: 2 Work Orders			**Avg. Age of WO's 1**		**Total for AG Building**			**8**	**$0.00**

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Location:	**All Locations**								
42131 Medium Floyd, Steven Steven Floyd	Closed Work	Meet with Kurt Benson			6/9/2021 6/9/2021 5:28:49 PM	6/9/2021 Meet Kurt Benson for work to be done at schools	0	2	$0.00
42153 Medium Wadsworth, Mitchell Mitchell Wadsworth	Closed Work	Assist roof contractor with leaks at Marti, Irving, Santa Fe, and Adams Elementaries and Smith Middle School.			6/11/2021 6/11/2021 5:38:18 AM	6/17/2021 6/10 - I received a text from Kurt to meet roof contractor at Marti Elementary. Went to Marti, Irving, Santa Fe, and Adams Elementaries and Smith Middle School. 6/11 - Assist roof contractor.	6	8	$0.00
42255 Medium Wadsworth, Mitchell Mitchell Wadsworth	Closed Work	Check about roof leaks.			6/23/2021 6/23/2021 4:38:48 AM	6/23/2021 6/22 - Check about roof leaks	0	2.5	$0.00
41941 Medium Bird, Cecil Cecil Bird	Closed Work	Preventative maintenance.			6/3/2021 6/3/2021 3:21:39 PM	6/3/2021 Preventative maintenance work.	0	5	$0.00
41960 Medium Bird, Cecil Cecil Bird	Closed Work	Preventative maintenance			6/4/2021 6/4/2021 2:40:36 PM	6/4/2021 Preventative maintenance work	0	4	$0.00
42240 Medium Bird, Cecil Cecil Bird	Closed Work	Preventative maintenance			6/21/2021 6/21/2021 4:04:08 PM	6/21/2021 Preventative maintenance work	0	4	$0.00
42215 Medium Bird, Cecil Cecil Bird	Closed Work	Preventative maintenance			6/17/2021 6/17/2021 3:57:42 PM	6/17/2021 Preventative maintenance work	0	5	$0.00
42145 Medium Bird, Cecil Cecil Bird	Closed Work	Preventative maintenance			6/10/2021 6/10/2021 3:04:26 PM	6/11/2021 Preventative maintenance work	1	8	$0.00

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WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**All Locations**								
42129					6/9/2021		0	5	$0.00
Medium	Closed Work				6/9/2021 3:23:30 PM	6/9/2021			
Bird, Cecil		Preventative maintenance				Preventative maintenance work.			
Cecil Bird									
42272					6/23/2021		1	7	$0.00
Medium	Closed Work				6/23/2021 3:09:43 PM	6/24/2021			
Bird, Cecil		Preventative maintenance				Preventative maintenance work			
Cecil Bird									
42293					6/24/2021		0	4	$0.00
Medium	Closed Work				6/24/2021 3:18:37 PM	6/24/2021			
Bird, Cecil		Preventative maintenance				Preventative maintenance work.			
Cecil Bird									
42354					6/30/2021		0	8	$0.00
Medium	Closed Work				6/30/2021 3:45:35 PM	6/30/2021			
Bird, Cecil		Preventative maintenance				Preventative maintenance work.			
Cecil Bird									
42339					6/29/2021		1	2	$0.00
Medium	Closed Work				6/29/2021 2:48:32 PM	6/30/2021			
Bird, Cecil		Preventative maintenance work				Preventative maintenance work.			
Cecil Bird									
42252					6/22/2021		0	6	$0.00
Medium	Closed Work				6/22/2021 4:10:07 PM	6/22/2021			
Bird, Cecil		Preventative maintenance				Preventative maintenance work			
Cecil Bird									
42211					6/17/2021		25	23.25	$0.00
Medium	Work In Progress				6/17/2021 9:42:01 AM				
Floyd, Steven		Prep for gas test				Prep for gas test,locate gas water heaters and heaters ect.turn gas off to all fixtures			
Steven Floyd									
Count: 15 Work Orders			**Avg. Age of WO's 2**			**Total for All Locations**		**93.75**	**$0.00**

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

Location: CISD Child Nutrition

41923		Training Room			6/3/2021		0		$0.00
Medium	Closed Work	training room			6/3/2021 7:57:00 AM	6/3/2021			
Moreno, John		AC is not working in the large training room We are currently holding a training ASAP Time Available: NOW 911							
Kim Chance									

Count: 1 Work Orders **Avg. Age of WO's** **Total for CISD Child Nutrition** **0** **$0.00**

Location: CISD Technology

41942		2nd Floor			6/3/2021		12		$0.00
Medium	Closed Work	Upstairs office			6/3/2021 3:27:11 PM	6/15/2021			
Moreno, John		We had thermostat issues in this office a few weeks back that were resolved but the problem seems to have returned. A/C in the building is running but inside this office the air will not turn on. The door has to be kept open to keep it cool. The other offices are significantly cooler by comparison. Appreciate any help. Time Available: Any							
Cooper Miller									
42299					6/25/2021		3	1.5	$0.00
Medium	Closed Work				6/25/2021 4:44:41 AM	6/28/2021			
Wadsworth, Mitchell		Deliver osb for shelves.				6/25 - Purchase osb at the Home Depot and deliver it to I.T. Department.			
Mitchell Wadsworth									
42081		Parking Lot			6/7/2021		1	2	$0.00
Medium	Closed Work		Removed trailer with barricades and tale back to stadium.		6/7/2021 12:42:31 PM	6/8/2021			
Day, Allen		Removed barricade trailer and take back to stadium.				I picked up the barricades and the trailer. Then I had to take the toothbrut tire company and get a tire fixed.			
Keith Semm									
41921					6/3/2021		0	2	$0.00
Medium	Closed Work				6/3/2021 5:52:15 AM	6/3/2021			
Day, Allen		Having trouble with school dude				I had to go to the Tech department 3 different times to try to get school dude set backup on my phone so I could use it			
Allen Day									

Count: 4 Work Orders **Avg. Age of WO's 4** **Total for CISD Technology** **5.5** **$0.00**

Location: CISD Transportation Services

41920					6/3/2021		0	0.5	$0.00
Medium	Closed Work				6/3/2021 5:48:44 AM	6/3/2021			
Day, Allen		Get gas				I had to get gas for the truck			
Allen Day									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID Priority Assigned To Requester Name	Building Status	Area Area Number Description	Deferred By Reason	Until	Request Date Created Date/Time	Target Comp Date Actual Comp Date Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**CISD Transportation Services**								
42098 Medium Wadsworth, Mitchell Mitchell Wadsworth	 Closed Work	 Truck repair.			6/8/2021 6/8/2021 5:23:37 AM	 6/8/2021 6/7 - Truck repair.	0	1.5	$0.00
42164 Medium Wadsworth, Mitchell Mitchell Wadsworth	 Closed Work	 Trailer repair.			6/14/2021 6/14/2021 7:16:12 AM	 6/14/2021 6/11 - Trailer repair.	0	1	$0.00
42219 Medium Wadsworth, Mitchell Mitchell Wadsworth	 Closed Work	 Fuel and service truck.			6/18/2021 6/18/2021 4:46:54 AM	 6/18/2021 6/17 - Fuel and service truck.	0	0.75	$0.00
42245 Medium Wadsworth, Mitchell Mitchell Wadsworth	 Closed Work	 Fuel and service truck.			6/22/2021 6/22/2021 5:24:07 AM	 6/22/2021 6/21 - Fuel and service truck.	0	0.5	$0.00
41949 Medium Wadsworth, Mitchell Mitchell Wadsworth	 Closed Work	 Fuel and service truck and truck repair.			6/4/2021 6/4/2021 4:32:13 AM	 6/4/2021 6/3 - Fuel and service truck and truck repair.	0	1.5	$0.00
42105 Medium Moreno, John Lorrae Conley	 Closed Work	Training Room Training/Mainten the ductless heat and air needs cleaned it is dropping black junk. Also water leak in ceiling. Tile damage. Please see Timothy Brewer if I am not available Time Available: all summer long 6am to 2pm			6/8/2021 6/8/2021 1:04:38 PM	 6/23/2021	15		$0.00
Count: 7 Work Orders		**Avg. Age of WO's 2**			**Total for CISD Transportation Services**			**5.75**	**$0.00**
Location:	**Cleburne High School**								
42050 Medium Moreno, John Kurt Benson	 Closed Work	 Monthly - CU 6MO CHS - Refer to PM schedule details.			6/7/2021 6/7/2021 3:23:22 AM	6/27/2021 6/7/2021	0	4	$0.00

Work Order Summary List by Campus

Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Cleburne High School**								
42051					6/7/2021	6/27/2021	0	2	$0.00
Medium	Closed Work				6/7/2021 3:23:23 AM	6/7/2021			
Moreno, John		Monthly - HP 6MO CHS - Refer to PM schedule details.							
Kurt Benson									
42052					6/7/2021	6/27/2021	0	2	$0.00
Medium	Closed Work				6/7/2021 3:23:24 AM	6/7/2021			
Moreno, John		Monthly - PKG-1 6MO CHS - Refer to PM schedule details.							
Kurt Benson									
42213	Baseball/Softball	Restroom			6/17/2021		4	1	$0.00
Medium	Closed Work	baseball			6/17/2021 1:45:17 PM	6/21/2021			
Moreno, John		Boys RR at baseball concession stand. Mini split is leaking water. Thanks				replaced suarman condensate pump			
Jordan Glenn									
42106	Main Building	Choir			6/8/2021		6	2.5	$0.00
Medium	Closed Work	choir room			6/8/2021 3:14:48 PM	6/14/2021			
Fowler, Clisty		tape and bed patch and paint				done			
Clisty Fowler									
42107	Main Building	Classroom			6/8/2021		6	2.5	$0.00
Medium	Closed Work	A1211			6/8/2021 3:15:55 PM	6/14/2021			
Fowler, Clisty		tape and bed and paint patch				done			
Clisty Fowler									
42017					6/7/2021	6/27/2021	3	1	$0.00
Medium	Closed Work				6/7/2021 3:22:57 AM	6/10/2021			
Moreno, John		Monthly - PKG-8 6MO CHS - Refer to PM schedule details.							
Kurt Benson									
42018					6/7/2021	6/27/2021	3	1	$0.00
Medium	Closed Work				6/7/2021 3:22:58 AM	6/10/2021			
Moreno, John		Monthly - PKG-9 6MO CHS - Refer to PM schedule details.							
Kurt Benson									

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Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Cleburne High School**								
42019					6/7/2021	6/27/2021	3	1	$0.00
Medium	Closed Work				6/7/2021 3:22:59 AM	6/10/2021			
Moreno, John		Monthly - PKG-10 6MO CHS - Refer to PM schedule details.							
Kurt Benson									
42020					6/7/2021	6/27/2021	3	1	$0.00
Medium	Closed Work				6/7/2021 3:23:00 AM	6/10/2021			
Moreno, John		Monthly - PKG-11 6MO CHS - Refer to PM schedule details.							
Kurt Benson									
42163	Girls Field				6/14/2021		0	3	$0.00
Medium	Closed Work				6/14/2021 6:53:25 AM	6/14/2021			
Wadsworth, Mitchell		set up barricade net and caution tape.				6/11 - Set up barricade netting and caution tape for girls field house demo.			
Mitchell Wadsworth									
42083	Main Building	Main Entrance			6/7/2021		8	1.5	$0.00
Medium	Closed Work	Counseling			6/7/2021 2:11:25 PM	6/15/2021			
Wadsworth, Mitchell		I have 17 boxes that need to go to Central to Silvia Moen. Time Available: 8am - 4pm				6/14 - Pick up file boxes and deliver them to the Administration office.			
Janice Sullivan									
42112					6/9/2021		0	1.25	$0.00
Medium	Closed Work				6/9/2021 5:13:28 AM	6/9/2021			
Wadsworth, Mitchell		Pick up special order routers and deliver them to the theater prop shop.				6/8 - Pick up special order routers and deliver them to the High School theater prop shop.			
Mitchell Wadsworth									
42067					6/7/2021		0	1	$0.00
Medium	Closed Work				6/7/2021 9:23:06 AM	6/7/2021			
Floyd, Steven		Pick up new faucets girls field house				Pick up many new faucet left by construction company			
Steven Floyd									
42227					6/20/2021		0	2	$0.00
Medium	Closed Work				6/20/2021 8:03:45 PM	6/20/2021			
Floyd, Steven		Pick up equipment from room d1113				Go under building to retrieve lights,cords,fans and carry tray,from Denist room project			
Steven Floyd									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

Location: **Cleburne High School**

WOID	Priority	Assigned To	Requester Name	Building	Status	Area	Area Number	Description	Deferred By	Reason	Until	Request Date	Created Date/Time	Target Comp Date	Actual Comp Date	Action Taken	Days Aged	Labor Hours	Total Costs
42170	Medium	Wadsworth, Mitchell	Mayra Galvan	Main Building	Closed Work	Office	attendance	Please pick up 17 boxes from CHS attendance office and take all to central office Janie Galan. Time Available: now				6/14/2021	6/14/2021 9:40:10 AM		6/15/2021		1		$0.00
42151	Medium	Wadsworth, Mitchell	Mitchell Wadsworth		Closed Work			Pick up x - Ray machine and deliver it to the health science department.				6/11/2021	6/11/2021 5:24:40 AM		6/11/2021	6/9 - To dentist office to pick up x - Ray machine and deliver it to the health science department at the High School.	0	2	$0.00
42061	Medium	Wadsworth, Mitchell	Andrea Lambert		Closed Work		Under south	Please deliver CHS last pallet of paper at the warehouse for 20/21 year				6/7/2021	6/7/2021 7:36:58 AM		6/9/2021	MW - they have exactly 40 cases left. Thanks RG 6/8 - Deliver copy paper.	2	1.5	$0.00
41952	Medium	Wadsworth, Mitchell	Mitchell Wadsworth		Closed Work	Auditorium		Remove basketball goal posts and set up stage for graduation.				6/4/2021	6/4/2021 5:01:40 AM		6/8/2021	6/4 - Remove basketball goal posts . Returned to set up stage for graduation. 6/7 - disassemble stage and move it to storage. Help roll up mats and set up basketball goal posts.	4	8	$0.00
42093	Medium	Wadsworth, Mitchell	Janice Sullivan	Main Building	Closed Work	Main Entrance	Counseling	We have 4 boxes to be shredded. They are labeled. Time Available: M-Th 8am-5pm				6/7/2021	6/7/2021 3:18:23 PM		6/17/2021	6/15 - Pick up file boxes and deliver them to the RLC storage room.	10	0.75	$0.00
42188	Medium	Moreno, John	Amy Brady		Closed Work		Boys basketball	Leak in bathroom floor- I think from the mini split. Time Available: Any				6/15/2021	6/15/2021 11:55:08 AM		6/16/2021	Boys baseball CONCESSIONS building. replaced suaremann condensate pump	1	1	$0.00
41965	Medium	Willis, Justin	Justin Willis	Main Building	Closed Work	Gym (Large)	Cody Arena	Graduation set up.				6/4/2021	6/4/2021 3:12:16 PM		6/4/2021	Completed	0	2	$0.00

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Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

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Location: **Cleburne High School**

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
42341					6/29/2021		3	16	$0.00
Medium	Closed Work				6/29/2021 7:37:54 PM	7/2/2021			
Barger, Gary		work on fire extinguisher locations and put on map				6/29/2021...work on fire extinguisher locations and put on map 6/30/2021...work on fire extinguisher mapping			
Gary Barger									
42176		Gym			6/14/2021	6/25/2021	23		$0.00
Medium	Closed Work				6/14/2021 1:50:55 PM	7/7/2021			
Bird, Cecil		OLD main Gym - please post signs for gym floor work. Signs need to be posted by JUNE 25 along with an "X", made of caution tape, over the doors.							
Rhonda Garrett									
42177		Gym			6/14/2021	7/9/2021	25	0.5	$0.00
Medium	Closed Work				6/14/2021 1:53:07 PM	7/9/2021			
Bird, Cecil		NEW ARENA - please post signs for gym floor work. Signs need to be posted by JULY 9 along with an "X", made of caution tape, over the doors.				Installed signs.			
Rhonda Garrett									
42178		Gym			6/14/2021	7/9/2021	25	0.5	$0.00
Medium	Closed Work				6/14/2021 1:54:14 PM	7/9/2021			
Bird, Cecil		NEW PRACTICE GYM - please post signs for gym floor work. Signs need to be posted by JULY 9 along with an "X", made of caution tape, over the doors.				Installed signs.			
Rhonda Garrett									
42088					6/7/2021		3		$0.00
Medium	Closed Work				6/7/2021 2:42:06 PM	6/10/2021			
Berkley, Stanley		Repair fence at south entrance. And corner bracing. See Keith				fix tention wiire			
Keith Semm									
42166					6/14/2021		0		$0.00
High	Closed Work				6/14/2021 7:38:23 AM	6/14/2021			
,		CHS is having issues building wide issues...fault issues.							
Sally Nolen									

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Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Cleburne High School**								
41908		Gym (Large)			6/2/2021		2	4	$0.00
High	Closed Work	Arena			6/2/2021 3:47:37 PM	6/4/2021			
Bird, Cecil		Grandview High School will be graduating in our Arena this Friday night 6-4-21. We will need the basketball goals moved Friday by 1:30 pm. Custodians will put down a few rows of mat so you can can set up the stage. They need 4 stage pieces with short sides up against the wall, then 2 more stage pieces across the front lengthwise. Steps on both ends. Coaches have Basketball Camp Monday morning starting at 8:00 a.m. so we will need stage moved out and goals set back up Monday very early. Thank you so much, we know that's a lot of work!				Moved goals, set up stage.			
Sally Nolen									
42228					6/20/2021		0	1	$0.00
Medium	Closed Work				6/20/2021 8:05:05 PM	6/20/2021			
Floyd, Steven		New clean outs for main sewer piping				Check all new main sewer clean outs installed by construction company,put compound on all threaded plugs,room 1703.1			
Steven Floyd									
42308					6/27/2021		10	2	$0.00
Medium	Closed Work	Baseball			6/27/2021 2:45:25 PM	7/7/2021			
Floyd, Steven		Water filler is not functioning Time Available: Any				Repair bottle filler and take apart left fountain and repair drain leak			
Amy Brady									
42262					6/23/2021		1	3	$0.00
High	Closed Work	A1604, A1614			6/23/2021 9:17:28 AM	6/24/2021			
Moreno, John		A1604 classroom in Section M on Tridium has a discharge temp of 84 degrees. Set points are set appropriately and both stages of cooling are running. Humidity is 46% A1614 has very high humidity , 82% and is blowing 81 degree air. I overrode the outside damper closed for 20 minutes to see if that would help, but it did not. They are using both of these rooms for testing each morning and need them both working by tomorrow. Thank you!				A1604. replaced ambient switch.. A1614 replaced condenser ECM motor			
Sally Nolen									
41930	Career	Office			6/3/2021		4	2	$0.00
Medium	Closed Work	CTE Office			6/3/2021 10:49:12 AM	6/7/2021			
Willis, Justin		Sink handle in CTE Office break area (next to refrigerator) was installed incorrectly and falls off a lot - needs repair Time Available: Any				Entire handle assembly was installed backwards. Turned it to face the correct way and tightened sink handle set screw.			
Kathryn Bridges									

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

Location: **Cleburne High School**

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
42115 Medium Willis, Justin Justin Willis	Career Closed Work	Staff Lounge Upstairs work Sink handle keeps coming off.			6/9/2021 6/9/2021 6:27:05 AM	 6/9/2021 Replaced missing set screw in handle, made sure it was tight.	0	2	$0.00
41939 Medium Willis, Justin Amy Brady	 Closed Work	 Pace west West men's boy's bathroom backing up in drain. Time Available: any			6/3/2021 6/3/2021 3:04:28 PM	 6/3/2021 Could not get bathroom to back up again. Will keep an eye on it.	0	1	$0.00
42011 Medium Moreno, John Kurt Benson	 Closed Work	 Monthly - PKG-2 6MO CHS - Refer to PM schedule details.			6/7/2021 6/7/2021 3:22:52 AM	6/27/2021 6/17/2021	10	1	$0.00
42012 Medium Moreno, John Kurt Benson	 Closed Work	 Monthly - PKG-3 6MO CHS - Refer to PM schedule details.			6/7/2021 6/7/2021 3:22:53 AM	6/27/2021 6/17/2021	10	1	$0.00
42013 Medium Moreno, John Kurt Benson	 Closed Work	 Monthly - PKG-4 6MO CHS - Refer to PM schedule details.			6/7/2021 6/7/2021 3:22:54 AM	6/27/2021 6/17/2021	10	1	$0.00
42014 Medium Moreno, John Kurt Benson	 Closed Work	 Monthly - PKG-5 6MO CHS - Refer to PM schedule details.			6/7/2021 6/7/2021 3:22:55 AM	6/27/2021 6/17/2021	10	1	$0.00
42015 Medium Moreno, John Kurt Benson	 Closed Work	 Monthly - PKG-6 6MO CHS - Refer to PM schedule details.			6/7/2021 6/7/2021 3:22:56 AM	6/27/2021 6/17/2021	10	1	$0.00

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WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Cleburne High School**								
42016					6/7/2021	6/27/2021	3	1	$0.00
Medium	Closed Work				6/7/2021 3:22:57 AM	6/10/2021			
Moreno, John		Monthly - PKG-7 6MO CHS - Refer to PM schedule details.							
Kurt Benson									
42059					6/7/2021		0	2	$0.00
Medium	Closed Work				6/7/2021 6:15:11 AM	6/7/2021			
Day, Allen		Taking down basketball goals in the large gym				I took down the basketball goals in the main gym			
Allen Day									
42275	Indoor Practice	Football Field			6/23/2021		1	1	$0.00
Medium	Closed Work	Indoor			6/23/2021 4:14:47 PM	6/24/2021			
Bird, Cecil		Overhead door is stuck and won&#65533;t close on south side Time Available: All Time Available: All				Got door unstuck.			
Casey Walraven									
42264	Career	Culinary Arts			6/23/2021		1	1	$0.00
Medium	Closed Work	C1902			6/23/2021 10:25:10 AM	6/24/2021			
Bird, Cecil		Need a fire exit installed in culinary kitchen Time Available: any				Installed fire extinguisher.			
Kathryn Bridges									
42159					6/14/2021		0	3	$0.00
Medium	Closed Work				6/14/2021 6:03:06 AM	6/14/2021			
Day, Allen		Building fence				We put up a temporary fence around the back of the girl's old fieldhouse because they are tearing it down			
Allen Day									
41968					6/4/2021		18	1	$0.00
Medium	Closed Work	trophy case			6/4/2021 3:25:23 PM	6/22/2021			
Bird, Cecil		Mr. Glenn has requested that custodial have a copy of the trophy case keys. I have several 110 keys and gave custodial two. They need the other numbers. They are located in the brown box in my locked key area - Mr. Leck will be able to access them. Time Available: After - 6/14				Cut keys.			
Amy Brady									
42259	Main Building				6/23/2021		0	1	$0.00
Medium	Closed Work	Main Entry by			6/23/2021 7:41:45 AM	6/23/2021			
Bird, Cecil		Main door will not close. Closure needs to be adjusted Time Available: any				Made adjustments.			
Richard Leck									

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Location: **Cleburne High School**

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
42099 Medium Day, Allen Allen Day	 Closed Work	 Basketball goals			6/8/2021 6/8/2021 5:59:27 AM	 6/8/2021 I helped the janitors get the rubber mats all rolled up Then we put the basketball goals backup where they went and levelled them up	0	4	$0.00
42287 Medium Bird, Cecil Richard Leck	Main Building Closed Work	 Main Entry by Door was adjusted Wednesday 6/23 but it is still not closing enough to lock Time Available: any			6/24/2021 6/24/2021 8:17:17 AM	 6/24/2021 Made adjustments.	0	1	$0.00
41922 Medium Day, Allen Allen Day	 Closed Work	 Picking items up			6/3/2021 6/3/2021 5:54:03 AM	 6/8/2021 I had to go to the old girl's fieldhouse at CHS and pick things up and carry back to the shop. This has been completed	5	1.5	$0.00
42128 Medium Bird, Cecil Cecil Bird	 Closed Work	 Picked up x-ray machine from colwick pediatric dental and took to high school.			6/9/2021 6/9/2021 3:21:58 PM	 6/9/2021	0	2	$0.00
41899 Medium Wadsworth, Mitchell Ame VonTungeln	 Closed Work	2nd Floor TEAM School- 9 boxes; TEAM School main office; We are still checking the boxes for compliance, so please don't come pick up before Friday, 6/4. Thanks! Time Available: 7:30-4:00			6/2/2021 6/2/2021 12:03:51 PM	 6/7/2021 6/4 - Pick up file boxes and deliver them to R.L.C. storeroom.	5	1	$0.00
42169 Medium Wadsworth, Mitchell Veronica Ortiz	Main Building Closed Work	Office Team school need some furniture moved from princial office to B2701, please see veronica or Ms. Keesee for furniture needed to move. thanks Time Available: ASAP			6/14/2021 6/14/2021 8:40:44 AM	 6/17/2021 6/15 - Move furniture.	3	1.5	$0.00

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

Location: **Cleburne High School**

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
42109	PAC	Performing Arts			6/8/2021		3	3	$0.00
Medium	Closed Work	stage curtains			6/8/2021 4:24:24 PM	6/11/2021			
Bird, Cecil		Please try blowing off the dusty stage curtains with an electric leaf blower. A lift will be needed to reach up high. Hopefully it works and can get us by until the remodel. Thanks				Blew off curtains.			
Jordan Glenn									
41879	Girls Field				6/1/2021		0	8	$0.00
Medium	Closed Work				6/1/2021 3:03:55 PM	6/1/2021			
Bird, Cecil		Helped Steve Floyd dig up the water cutoff valve.							
Cecil Bird									
41931					6/3/2021		4	2	$0.00
Medium	Closed Work	PAC			6/3/2021 11:14:32 AM	6/7/2021			
Day, Allen		Trash pickup- I am making piles as I clean out tech shop in the hallway by roll up door downstairs (old east entry) There is paint, large old desks, the old doors to PAC (these were just thrown in tech shop) and just construction trash. from Ms. Price - Trash pickup- upstairs in hallway. I will make two piles one by either of the two rooms. It is years of old prom stuff, broken items, etc. we hailed and hailed while I had kids. I promise I tried to get this all done. Time Available: any				I picked up all the trash and put it in the trailer and carried it back to the shop and cut it up and put it in the dumpster			
Amy Brady									
42100					6/8/2021		0	4	$0.00
Medium	Closed Work				6/8/2021 6:50:07 AM	6/8/2021			
Bird, Cecil		Set up basketball goals. In arena.							
Cecil Bird									
42263					6/23/2021		7	1	$0.00
Medium	Closed Work	Arena/Aux gym			6/23/2021 10:14:12 AM	6/30/2021			
Fowler, Clisty		The orange clips for the floor tarping system are beginning to break. Custodial has brought me one. I do not believe they are repairable. I will send Kurt a picture. Time Available: any				looking			
Amy Brady									

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WOID Priority Assigned To Requester Name	Building Status	Area Area Number Description	Deferred By Reason	Until	Request Date Created Date/Time	Target Comp Date Actual Comp Date Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Cleburne High School**								
42089 Medium Willis, Justin Justin Willis	Main Building Closed Work	Gym (Large) Cody Arena Set up basketball goals in gym.			6/7/2021 6/7/2021 2:48:53 PM	 6/7/2021 Completed	0	4	$0.00
41945 Medium Benson, Kurt Amy Brady	 Closed Work	 video booth PAC From Keli Price: The booth where we keep all of our amps. This room needs to be cleaned. I know that no one wants to touch the amp stack, but it as well as the downstairs stack is coated in construction dust, water spots from when the sprinklers leaked and just yuck. I don't know if this is a maintenance request or janitorial. from Amy: Mr. Hipp asked for me to put this request in. I have put it for general maintenance and I will copy custodial - I am not sure who will tackle this and it may be both. Time Available: any			6/3/2021 6/3/2021 4:12:06 PM	 6/10/2021 Janitorial will take care of this	7		$0.00
42298 Medium Wadsworth, Mitchell Mitchell Wadsworth	 Closed Work	 Assist Runnel's Glass with window measurements.			6/25/2021 6/25/2021 4:42:51 AM	 6/29/2021 6/24 - Assist Runnel's Glass with window measurements.	4	1	$0.00
42300 Medium Wadsworth, Mitchell Mitchell Wadsworth	Career Closed Work	Commons Check about broken window and schedule replacement.			6/25/2021 6/25/2021 4:46:08 AM	 6/29/2021 6/24 - I went to check about broken window and schedule replacement. Meet with Susan about requisition.	4	1	$0.00
42197 Medium Gerbine, Perry Barbara Parker	 Closed Work	Baseball Field baseball field Please have the field drug. Thanks. Drag and or broom Baseball Field around pitching mound and bases			6/16/2021 6/16/2021 10:02:38 AM	 6/21/2021	5		$0.00
42181 Medium Gerbine, Perry Barbara Parker	 Closed Work	Baseball Field baseball field We need the pitching mound turf strip replaced.			6/14/2021 6/14/2021 3:40:47 PM	 6/29/2021	15		$0.00

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Location: **Cleburne High School**

41910					6/2/2021		13	2.5	$0.00
Medium	Closed Work	Baseball			6/2/2021 5:29:50 PM	6/15/2021			
Moore, Scott		The irack aux plug in is very loose and unusable. There appears to be a short if while playing music you shut the drawer on the irack it shuts the speakers off. They will be using this system for summer tournaments and I found this while checking status on 6/2/21 Time Available: Any they start games on Friday 6/4- it is usable, but unstable.				the input is broke on the inside of the cabinet, will order a new one.......replaced broken input.			
Amy Brady									
41866	Main Building	Classroom			6/1/2021		41		$0.00
Medium	Declined	a2407			6/1/2021 8:29:57 AM				
Benson, Kurt		The blue wall in my room needs to be repainted. All items have been removed from the wall that I can remove. Time Available: break				Schools are painted on a rotation,			
Erica Westmoreland									
42195	Career	Ag Shop			6/16/2021		26		$0.00
Medium	Duplicate Request	Ag Barn_Project			6/16/2021 7:29:19 AM				
Floyd, Steven		The water at the Ag Barn is backed up and not running. We have attempted to run a snake down the pipe in the Tommy Webb barn to free the clog but it did not work. The water is also backed up in the toilet in the other barn. We have attempted to get both working with no luck. Please call me if you have any questions! Time Available: All Day							
Preston Black									
41932					6/3/2021		39		$0.00
Medium	On Hold	Black Box			6/3/2021 11:15:22 AM				
Benson, Kurt		from Keli Price (she anticipates this will need to be yearly maintenance: Black box floor painted (this will have to be done yearly with a high tread paint) Time Available: any							
Amy Brady									
42236					6/21/2021		21	1	$0.00
Medium	Work In Progress	A2603			6/21/2021 1:51:19 PM				
Bird, Cecil		Shattered window. I was informed on 6/21/21 by Gene Hall. Time Available: Any				Taped up window. Contacted Runners glass.			
Amy Brady									

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Location:	**Cleburne High School**								
42168	Main Building	Office			6/14/2021		28	1	$0.00
Medium	Work In Progress	Team school			6/14/2021 8:38:01 AM				
Bird, Cecil		need locks with keys for office B2701 both doors and lock for faculty RR B2509 Time Available: ASAP				This will need to be done by the construction company.			
Veronica Ortiz									
41972					6/5/2021		37		$0.00
Medium	Work In Progress	Baseball field			6/5/2021 9:03:29 PM				
Bird, Cecil		Baseball net behind home plate has come in clipped in two spots. Time Available: Any							
Amy Brady									
42311					6/27/2021		15	4	$0.00
Medium	Work In Progress				6/27/2021 5:09:11 PM				
Floyd, Steven		Broken clean out in front of high school				Cut to remove broken pipe on exterior clean out ,install 4 inch dollar plug as temporary repair7/6 prep for cement and repair			
Steven Floyd									
41880					6/1/2021		41	13	$0.00
Medium	Work In Progress				6/1/2021 4:37:41 PM				
Floyd, Steven		Water and gas pipe to girls field house				Locate and disconnect gas pipe to building , locate and turn water off ,repairs needed to water piping6/2 locate and remove plumbing fixtures6/3 meet Mr Benson on job site6/7 install 2.1/2 copper cap on piping and flag off area			
Steven Floyd									
42174	Career	Office			6/14/2021		28		$0.00
High	Work In Progress	Mark McClure			6/14/2021 1:06:18 PM				
Moreno, John		Mark McClure's office is blowing 67 degree air. It's hot in his office				Part # 48TMHSRSTL1A10 on back order 7/6/21 called part still on back order			
Sally Nolen									
41929	Career	Laboratory			6/3/2021		39		$0.00
Medium	Work In Progress	E1410			6/3/2021 10:30:53 AM				
Moreno, John		Complete ducting for dust collection system in Mr. Griffith's construction lab Time Available: Any							
Kathryn Bridges									
42309					6/27/2021		15	2	$0.00
Medium	Work In Progress	Women baseball			6/27/2021 2:47:00 PM				
Moreno, John		Mini split is not functioning. They have games Thursday, Friday and Saturday. So it would be great if it could be looked at prior. Time Available: Any							
Amy Brady									

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Location:	**Cleburne High School**								
Count: 76 Work Orders			**Avg. Age of WO's 8**		**Total for Cleburne High School**			**147.5**	**$0.00**
Location:	**Coleman Elementary**								
42165	Coleman	Classroom			6/14/2021		7	1	$0.00
Medium	Closed Work	room39			6/14/2021 7:28:30 AM	6/21/2021			
Moore, Scott		light blances is out of the light in room 39				all lights in room 39 were on.			
Curtis Shelton									
42138	Coleman	Hallway/Corridor			6/10/2021		4	4	$0.00
Medium	Closed Work	cafe and a			6/10/2021 7:58:04 AM	6/14/2021			
Willis, Justin		the filter for the water fountain need to be changer in a hall and cafe and gym				Replaced filters and reset warning lights.			
Curtis Shelton									
42139	Coleman	Hallway/Corridor			6/10/2021		11	3	$0.00
Medium	Closed Work	b hall			6/10/2021 8:02:35 AM	6/21/2021			
Willis, Justin		the urinal in b hall boys bathroom is comeing off the wall				The bracket that holds the top of the urinal to the wall has disintegrated from rust. Replaced bracket and put urinal back on wall.			
Curtis Shelton									
42155	Coleman	Classroom			6/11/2021		13	0.5	$0.00
Medium	Closed Work	all classroom			6/11/2021 10:27:23 AM	6/24/2021			
Moore, Scott		see if can order me some more light covers for the classroom				will order lenses			
Curtis Shelton									
42073					6/7/2021		2		$0.00
Medium	Closed Work	Curtis office			6/7/2021 9:49:34 AM	6/9/2021			
Moore, Scott		2 boxes of lights				delivered 2 boxes of t-8 lamps			
Sandra Garcia									
42270	Coleman	Classroom			6/23/2021		13	1	$0.00
Medium	Closed Work	41			6/23/2021 2:52:24 PM	7/6/2021			
Fowler, Clisty		touchup paint				done			
Clisty Fowler									
42223	Coleman	Classroom			6/18/2021		5	1	$0.00
Medium	Closed Work	room 26			6/18/2021 6:05:16 AM	6/23/2021			
Bird, Cecil		the window in room 26 has a hole in the window in room 26				Checked window and contacted Runners glass. Window was replaced today.			
Curtis Shelton									

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Location: **Coleman Elementary**

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
41953					6/4/2021		0	4	$0.00
Medium	Closed Work				6/4/2021 6:10:26 AM	6/4/2021			
Day, Allen		Moving offices				I had to move all the furniture out of the main office The bridegroom and conference rang So painters could paint			
Allen Day									
41903	Coleman	Classroom			6/2/2021		6	1.5	$0.00
Medium	Closed Work	41			6/2/2021 12:56:00 PM	6/8/2021			
Day, Allen		Please bring letter shelf from warehouse to classroom. If you have questions see sarchet. I am attaching picture. Thank you! Time Available: any				I got the letter shelf picked up and carried to Coleman Room 41			
Natalie Bicknell									
41933	Coleman	Office			6/3/2021		0	6	$0.00
Medium	Closed Work				6/3/2021 1:03:48 PM	6/3/2021			
Willis, Justin		Prepare office for painters.				Completed			
Justin Willis									
42320					6/28/2021		0	1	$0.00
Medium	Closed Work				6/28/2021 3:44:59 PM	6/28/2021			
Bird, Cecil		Preventative maintenance				Preventative maintenance work			
Cecil Bird									
42058					6/7/2021		7	0.75	$0.00
Medium	Closed Work				6/7/2021 5:08:30 AM	6/14/2021			
Wadsworth, Mitchell		Check about damaged basketball goal.				6/7 - I went to check about damaged basketball goal.			
Mitchell Wadsworth									
42271	Coleman	Classroom			6/23/2021		1	2	$0.00
Medium	Closed Work	41			6/23/2021 2:53:34 PM	6/24/2021			
Fowler, Clisty		deliver and assemble two shelf units				done			
Clisty Fowler									
41905	Coleman	Foyer			6/2/2021		1		$0.00
Medium	Closed Work	door 14			6/2/2021 3:09:30 PM	6/3/2021			
Fowler, Clisty		seal exterior for leak							
Clisty Fowler									
41900	Coleman	Classroom			6/2/2021		40		$0.00
Medium	Declined	41			6/2/2021 12:47:46 PM				
Benson, Kurt		Please replace wooden door ramp with a metal door ramp Time Available: any				we do not have metal ramps			
Natalie Bicknell									

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Location:	**Coleman Elementary**								
41901	Coleman	Classroom			6/2/2021		40		$0.00
Medium	Declined	41			6/2/2021 12:52:35 PM				
Benson, Kurt		Remove all but 2 of student desk and chairs from classroom and put in storage please Time Available: any				We do not have storage, so you will need to have yous janitorial store them			
Natalie Bicknell									
42091	Coleman	Grounds			6/7/2021		35		$0.00
Medium	Declined	Car Pick-Up			6/7/2021 3:11:52 PM				
Benson, Kurt		Coleman has awnings for car line pick up that only go down to our halfway point. In order to protect students from rain and bad weather while they wait for their parents, we are asking that the awning be extended through to the RED pick-up square for student safety. Time Available: anytime before school begins							
Radea Griffith									
42092	Coleman	Grounds			6/7/2021		35		$0.00
Medium	On Hold	Outside			6/7/2021 3:15:16 PM				
Benson, Kurt		The landscape on the East side of the building has eroded. This caused a safety hazard as students were constantly slipping and falling in the mud since there was no way to avoid it. We have received numerous parent complaints about this throughout the year (during bad weather days). Time Available: anytime before school begins again in August							
Radea Griffith									
42224	Coleman	Classroom			6/18/2021		24		$0.00
Medium	Work In Progress	rm 27			6/18/2021 10:28:15 AM				
Metcalfe, Stephen		I caught room 27 running yesterday even though it wasn't scheduled to run. Thanks				recycling power did not fix problem. Chris Hughs has been notified. 7-8-21C\Environmatics said there was an individual program done for that room from an unknown source. That is one of the pitfalls of so many people having access to the system.			
Jordan Glenn									
42187		Grounds			6/15/2021		27		$0.00
High	Work In Progress				6/15/2021 9:43:41 AM				
Earwood, Austin		Check and repair bad irrigation heads at front of school.							
Kurt Benson									

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Location: Coleman Elementary

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
42090 Medium Benson, Kurt Radea Griffith	Coleman Work In Progress	Office Back Office With the new Campus RtI and Campus Family Liaison positions, we are asking to get a door installed in the front office area in order to make an extra office space that can be used by either admin and/or the counselor. Time Available: anytime	6/7/2021 6/7/2021 3:08:12 PM		35		$0.00

Count: 21 Work Orders **Avg. Age of WO's 15** **Total for Coleman Elementary 25.75 $0.00**

Location: Cooke Elementary

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
42160 Medium Day, Allen Allen Day	 Closed Work	Helping plumber	6/14/2021 6/14/2021 6:06:23 AM	6/14/2021 I had to Cut more plywood and put it up and paint it for the plumbers bottle filler water fountain	0	3	$0.00
42144 Medium Bird, Cecil Alexa Nava	Cooke Closed Work	Playground by gym Please put a chain with lock on the iron gate outside in the area between D-Hall, gym, and playground. Thank you.	6/10/2021 6/10/2021 2:32:17 PM	6/11/2021 Installed chain.	1	1	$0.00
42257 Medium Day, Allen Allen Day	 Closed Work	Helping plumber	6/23/2021 6/23/2021 5:45:04 AM	6/23/2021 I went to cook to do something else but I helped the plumber carry out trash and Look for breakers for the water fountain	0	1	$0.00
41934 Medium Day, Allen Deidre Brown	Cooke Closed Work	Classroom C21 We need the: yellow and blue rolling cabinets, 1 rectangular table, 2 file cabinets, and 2 oblong/rounded tables moved to the new GT room in the D hallway. I believe our new room is D3, the small "kitchen-looking" room right by the water fountains. Time Available: any	6/3/2021 6/3/2021 1:44:12 PM	6/14/2021 I got all this stuff moved to another Room	11	2	$0.00

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Location:	**Cooke Elementary**								
42303	Cooke				6/25/2021		0		$0.00
Medium	Closed Work	A Hall- Room A9			6/25/2021 7:47:40 AM	6/25/2021			
,		The classroom door is stuck locked. We are unable to get the classroom open for instruction and the teachers belongings are in there as well. Time Available: 730-330 Update- We have opened the jammed door, please cancel the work order, thanks!							
Maci Morton									
41937	Cooke	Office			6/3/2021		4	1	$0.00
Medium	Closed Work	front office			6/3/2021 2:20:24 PM	6/7/2021			
Wadsworth, Mitchell		box pick up to be shredded. front office infront of desk against window side of the wall. Time Available: 7:30-4:00				6/4 - Pick up file boxes and deliver them to R.L.C. storeroom.			
Isamar Velasquez									
42301					6/25/2021		0	1	$0.00
Medium	Closed Work				6/25/2021 5:01:22 AM	6/25/2021			
Wadsworth, Mitchell		Remove protective cover after window replacement.				6/24 - Room C 21 - Remove protective cover after window replacement.			
Mitchell Wadsworth									
42312					6/28/2021		0	1.5	$0.00
Medium	Closed Work				6/28/2021 5:47:52 AM	6/28/2021			
Wadsworth, Mitchell		Check for broken windows.				6/25 - I went to check for broken windows. (per Kurt).			
Mitchell Wadsworth									
42130		Classroom			6/9/2021		13		$0.00
Medium	Closed Work	D3			6/9/2021 5:10:52 PM	6/22/2021			
Bird, Cecil		Per Jake Walker and Belsie Pinero, please install a large whiteboard in classroom D3. Ms. Pinero has marked the wall. We're ordering a small whiteboard for an additional space in D3 as well. It is also marked. See Jake Walker with questions. Time Available: anytime				IT installed the large whiteboard.			
Angela Turner									
42273					6/23/2021		0	1	$0.00
Medium	Closed Work				6/23/2021 4:01:28 PM	6/23/2021			
Floyd, Steven		Leaking onto floor room c1				Check to find leaking trap ,remove and replace trap and tailpiece,flood test sink drain			
Steven Floyd									

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Location: Cooke Elementary

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
42133 Medium Floyd, Steven Steven Floyd	 Closed Work	 Install new fountains as per Kurt Benson			6/9/2021 6/9/2021 5:36:01 PM	 6/23/2021 Remove fountains from main hallway and install new fountains with bottle filler6/9 additional repairs on fountains main hall6/10 work on fountain with bottle filling and remove bad fountain from wall,change electrical in wall to bottle filler fountain , going to install additional fountain in hallway6/11 begin to install fountains in gym,put up wood wall for bottle filler6/14 finish fountains in gym6/22 work on installing fountains in c hall clean working area school starts tommorro 6/23 finish fountains in C hall	14	30	$0.00
42288 Medium Willis, Justin Maci Morton	Cooke Closed Work	Restroom (Girls) C Hall Girls 3rd stall there is a leak and a drain problem Time Available: 730-330			6/24/2021 6/24/2021 8:33:40 AM	 6/24/2021 Replaced flush valve and spud kit	0	2	$0.00
42148 Medium Fowler, Clisty Clisty Fowler	Cooke Closed Work	Hallway/Corridor water fountain patch and paint hole behind new fountains			6/10/2021 6/10/2021 4:52:31 PM	 6/22/2021 finished	12	3.5	$0.00
42267 Medium Moore, Scott Scott Moore	 Closed Work	 remove electrical and data for renovation			6/23/2021 6/23/2021 2:06:58 PM	 6/23/2021 removed electrical and data from old computer room.	0	5	$0.00
41997 Medium Moreno, John Kurt Benson	 Closed Work	 Monthly - PKG 6MO COKE - Refer to PM schedule details.			6/7/2021 6/7/2021 3:22:50 AM	6/27/2021 6/16/2021	9	1	$0.00
41998 Medium Moreno, John Kurt Benson	 Closed Work	 Monthly - PKG 6MO COKE - Refer to PM schedule details.			6/7/2021 6/7/2021 3:22:50 AM	6/27/2021 6/16/2021	9	1	$0.00

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Location:	**Cooke Elementary**								
41999					6/7/2021	6/27/2021	9	1	$0.00
Medium	Closed Work				6/7/2021 3:22:50 AM	6/16/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
42000					6/7/2021	6/27/2021	9	1	$0.00
Medium	Closed Work				6/7/2021 3:22:50 AM	6/16/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
42001					6/7/2021	6/27/2021	8	1	$0.00
Medium	Closed Work				6/7/2021 3:22:51 AM	6/15/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
42002					6/7/2021	6/27/2021	8	1	$0.00
Medium	Closed Work				6/7/2021 3:22:51 AM	6/15/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
42003					6/7/2021	6/27/2021	8	1	$0.00
Medium	Closed Work				6/7/2021 3:22:51 AM	6/15/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
42010					6/7/2021	6/27/2021	8	1	$0.00
Medium	Closed Work				6/7/2021 3:22:52 AM	6/15/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41974					6/7/2021	6/27/2021	7	1	$0.00
Medium	Closed Work				6/7/2021 3:22:47 AM	6/14/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									

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Location:	**Cooke Elementary**								
41975					6/7/2021	6/27/2021	7	1	$0.00
Medium	Closed Work				6/7/2021 3:22:47 AM	6/14/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41976					6/7/2021	6/27/2021	7	1	$0.00
Medium	Closed Work				6/7/2021 3:22:48 AM	6/14/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41977					6/7/2021	6/27/2021	7	1	$0.00
Medium	Closed Work				6/7/2021 3:22:48 AM	6/14/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41978					6/7/2021	6/27/2021	14	1	$0.00
Medium	Closed Work				6/7/2021 3:22:48 AM	6/21/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41979					6/7/2021	6/27/2021	15	1	$0.00
Medium	Closed Work				6/7/2021 3:22:48 AM	6/22/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41980					6/7/2021	6/27/2021	15	1	$0.00
Medium	Closed Work				6/7/2021 3:22:48 AM	6/22/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41981					6/7/2021	6/27/2021	15	1	$0.00
Medium	Closed Work				6/7/2021 3:22:48 AM	6/22/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Cooke Elementary**								
41982					6/7/2021	6/27/2021	15	1	$0.00
Medium	Closed Work				6/7/2021 3:22:48 AM	6/22/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41983					6/7/2021	6/27/2021	15	1	$0.00
Medium	Closed Work				6/7/2021 3:22:48 AM	6/22/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41984					6/7/2021	6/27/2021	15	1	$0.00
Medium	Closed Work				6/7/2021 3:22:49 AM	6/22/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41985					6/7/2021	6/27/2021	16	1	$0.00
Medium	Closed Work				6/7/2021 3:22:49 AM	6/23/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41986					6/7/2021	6/27/2021	16	1	$0.00
Medium	Closed Work				6/7/2021 3:22:49 AM	6/23/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41987					6/7/2021	6/27/2021	7	1	$0.00
Medium	Closed Work				6/7/2021 3:22:49 AM	6/14/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41988					6/7/2021	6/27/2021	17	1	$0.00
Medium	Closed Work				6/7/2021 3:22:49 AM	6/24/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Cooke Elementary**								
41989					6/7/2021	6/27/2021	17	1	$0.00
Medium	Closed Work				6/7/2021 3:22:49 AM	6/24/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41990					6/7/2021	6/27/2021	18	1	$0.00
Medium	Closed Work				6/7/2021 3:22:49 AM	6/25/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41991					6/7/2021	6/27/2021	18	1	$0.00
Medium	Closed Work				6/7/2021 3:22:49 AM	6/25/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41992					6/7/2021	6/27/2021	18	1	$0.00
Medium	Closed Work				6/7/2021 3:22:50 AM	6/25/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41993					6/7/2021	6/27/2021	18	1	$0.00
Medium	Closed Work				6/7/2021 3:22:50 AM	6/25/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41994					6/7/2021	6/27/2021	18	1	$0.00
Medium	Closed Work				6/7/2021 3:22:50 AM	6/25/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
41995					6/7/2021	6/27/2021	15	1	$0.00
Medium	Closed Work				6/7/2021 3:22:50 AM	6/22/2021			
Moreno, John		Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson									

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Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Cooke Elementary**								
41996 / Medium / Moreno, John / Kurt Benson	Closed Work	Monthly - PKG 6MO COKE - Refer to PM schedule details.			6/7/2021 / 6/7/2021 3:22:50 AM	6/27/2021 / 6/16/2021	9	1	$0.00
42004 / Medium / Moreno, John / Kurt Benson	Closed Work	Monthly - PKG 6MO COKE - Refer to PM schedule details.			6/7/2021 / 6/7/2021 3:22:51 AM	6/27/2021 / 6/15/2021	8	1	$0.00
42005 / Medium / Moreno, John / Kurt Benson	Closed Work	Monthly - PKG 6MO COKE - Refer to PM schedule details.			6/7/2021 / 6/7/2021 3:22:51 AM	6/27/2021 / 6/15/2021	8	1	$0.00
42006 / Medium / Moreno, John / Kurt Benson	Closed Work	Monthly - PKG 6MO COKE - Refer to PM schedule details.			6/7/2021 / 6/7/2021 3:22:51 AM	6/27/2021 / 6/15/2021	8	1	$0.00
42007 / Medium / Moreno, John / Kurt Benson	Closed Work	Monthly - PKG 6MO COKE - Refer to PM schedule details.			6/7/2021 / 6/7/2021 3:22:51 AM	6/27/2021 / 6/17/2021	10	1	$0.00
42008 / Medium / Moreno, John / Kurt Benson	Closed Work	Monthly - PKG 6MO COKE - Refer to PM schedule details.			6/7/2021 / 6/7/2021 3:22:51 AM	6/27/2021 / 6/15/2021	8	1	$0.00
42009 / Medium / Moreno, John / Kurt Benson	Closed Work	Monthly - PKG 6MO COKE - Refer to PM schedule details.			6/7/2021 / 6/7/2021 3:22:52 AM	6/27/2021 / 6/15/2021	8	1	$0.00

Work Order Summary List by Campus

Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Cooke Elementary**								
42329					6/29/2021		0	2	$0.00
Medium	Closed Work	roof			6/29/2021 6:34:28 AM	6/29/2021			
Moreno, John		shut off all gas for gas line testing				done			
John Moreno									
42289	Cooke	Kitchen			6/24/2021		1	2	$0.00
High	Closed Work	1			6/24/2021 10:57:04 AM	6/25/2021			
Moreno, John		The kitchen is too hot and needs the ac on asap please. Time Available: As soon as possible				Checked unit OK replaced belt and turned off gas for gas testing			
Matthew McWhorter									
42247	Cooke	Classroom			6/22/2021		0	1	$0.00
Medium	Closed Work	A 11			6/22/2021 9:46:02 AM	6/22/2021			
Moreno, John		Please adjust the A/C for this classroom to make it cooler. I have only heard turn on once in the last 2 days. It is very warm in here. Students show up tomorrow for Summer School. Time Available: any				Adjusted room set point			
Melannie Sanchez									
42248	Cooke	Classroom			6/22/2021		6	1	$0.00
Medium	Closed Work	A9			6/22/2021 10:50:28 AM	6/28/2021			
Moreno, John		I am using this classroom for summer school. I noticed that the AC unit above the first window is dripping quite a bit. It looks like there was a roof problem when you look at it from outside. You are probably already aware, but wasn't sure. Time Available: anytime				Checked out all is good			
Sarajane Hodges									
42225	Cooke	Gym			6/18/2021		3	2	$0.00
Medium	Closed Work	gym south unit			6/18/2021 10:29:50 AM	6/21/2021			
Moreno, John		Cooke's gym south unit, lost communication. They will be using the gym for summer school kids on Wednesday. Thanks				repaired cleaned and filters replaced			
Jordan Glenn									
42221		Gym			6/18/2021		3	3.5	$0.00
Medium	Closed Work				6/18/2021 5:36:03 AM	6/21/2021			
Wadsworth, Mitchell		Check about roof leaks.				6/18 - Clean debris from gutters and roof.			
Mitchell Wadsworth									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Cooke Elementary**								
42056					6/7/2021	6/27/2021	35		$0.00
Medium	Pending				6/7/2021 3:23:27 AM				
Pridemore, Mark		Monthly - FCU 6MO COKE - Refer to PM schedule details.							
Kurt Benson									
42196	Cooke				6/16/2021		26		$0.00
Medium	Work In Progress	Exterior of A Hall			6/16/2021 8:23:47 AM				
Benson, Kurt		A couple months ago a tree fell on the building. There is damage on the roof line that has not been repaired.							
Jacob Walker									
Count: 59 Work Orders			**Avg. Age of WO's 10**		**Total for Cooke Elementary**			**100.5**	**$0.00**
Location:	**Fulton Education Center**								
42101					6/8/2021		0	2	$0.00
Medium	Closed Work				6/8/2021 6:52:00 AM	6/8/2021			
Bird, Cecil		Opened doors for Crisp LeDew tech.							
Cecil Bird									
42085	Special	Office			6/7/2021		8	0.5	$0.00
Medium	Closed Work	Front Office			6/7/2021 2:24:45 PM	6/15/2021			
Wadsworth, Mitchell		I have prepared 2 box for sheading, they are labeled and need to be moved to storage. They are in the front office of Fulton SPED Department and if you have any questions please contact me ext. 1605 Time Available: any				6/14 - Pick up file boxes and deliver them to the R.L.C. storage room.			
Jeanette Terry									
41928	Special	2nd Floor			6/3/2021		11	2	$0.00
Medium	Closed Work	C15			6/3/2021 10:14:18 AM	6/14/2021			
Day, Allen		Please pick up items that are at Gerard in Room 22. The items need to be put in room C15 here at Fulton. If you have any questions please call me at 817-202-1638. You can also talk to V. Bingham at Gerard. Thanks Time Available: ASAP				I tried to locate someone about the items that they were wanting picked up but I could not find anyone. I got the itens picked up and moved			
Teresa Salgado									
41870	DAEP/Phoenix	Faculty Lounge			6/1/2021		3	1.5	$0.00
Medium	Closed Work	stage			6/1/2021 10:08:33 AM	6/4/2021			
Day, Allen		Move broken refrigerator. Haul off				I went and talked to the janitor to see about this and no one knew anything about it and no 1 was there so I will check on it another day. I picked the refrigerator up and carried it back to the shop			
Darrell Boedeker									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Fulton Education Center**								
41871	DAEP/Phoenix	Hallway/Corridor			6/1/2021		3	2	$0.00
Medium	Closed Work	back hall			6/1/2021 10:11:43 AM	6/4/2021			
Day, Allen		Move items from store room to locking store room. See Mr. Boedeker for specific directions				There was not anyone there I got all the atoms moved to another area			
Darrell Boedeker									
42325	Adult Education	Classroom			6/28/2021		2	3	$0.00
Medium	Closed Work	c13			6/28/2021 4:47:44 PM	6/30/2021			
Moreno, John		c13 blowing warm air today, I overrode it off. Thanks							
Jordan Glenn									
42351					6/30/2021		6	6.5	$0.00
Medium	Closed Work	Entire campus			6/30/2021 2:18:21 PM	7/6/2021			
Willis, Justin		Gas test prep.							
Justin Willis									
42086	Special	Office			6/7/2021		16	2	$0.00
Medium	Closed Work	Front Office			6/7/2021 2:27:19 PM	6/23/2021			
Moreno, John		Behind my desk towards Mrs. Leighs office is a unsettling humming noise. It just started a week ago. Please come take a look not for sure if it has something to do to the air conditioning vent and or the light fixture. Any questions please contact me at ext.: 1605 Time Available: any							
Jeanette Terry									
42140	Special				6/10/2021		5	1.5	$0.00
Medium	Closed Work	File			6/10/2021 9:38:25 AM	6/15/2021			
Wadsworth, Mitchell		SHRED BOXES I have 18 boxes to be picked up and taken to the place designated for shredding purposes.				6/14 - Pick up file boxes and deliver them to the R.L.C. storage room.			
Katherine Jones									
41865	Special	Classroom			6/1/2021		23	1	$0.00
Medium	Closed Work	C103			6/1/2021 8:13:18 AM	6/24/2021			
Moore, Scott		There is a beeping sound that is coming from intercom system and it says it is coming from C103. When you come to Fulton please see Leigh or Teri. Time Available: ASAP				can not hear beeping			
Teresa Salgado									
Count: 10 Work Orders		**Avg. Age of WO's 8**			**Total for Fulton Education Center**			**22**	**$0.00**

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Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Gerard Elementary**								
42066					6/7/2021		7	1	$0.00
Medium	Closed Work	cafeteria			6/7/2021 9:23:01 AM	6/14/2021			
Moore, Scott		2 boxes of lights				sent 2 boxes of t-8's			
Sandra Garcia									
42132					6/9/2021		0	1	$0.00
Medium	Closed Work				6/9/2021 5:29:33 PM	6/9/2021			
Floyd, Steven		Remove fountain from cafe				Remove fountain from wall and cap drain as needed			
Steven Floyd									
41944	Gerard	Office			6/3/2021		4	1	$0.00
Medium	Closed Work	hallway by front			6/3/2021 3:53:53 PM	6/7/2021			
Wadsworth, Mitchell		We have 10 boxes for shred pick up. I personally checked each box to make sure there were no file folders, paper clips, binder clips, etc... All boxes taped and secured.				6/4 - Pick up file boxes and deliver them to R.L.C. storeroom.			
Nicolette Byford									
41872	Gerard	Choir			6/1/2021		1	1	$0.00
Medium	Closed Work	Music			6/1/2021 10:12:28 AM	6/2/2021			
Fowler, Clisty		The black rubber strips on the steps need to be re-glued. Time Available: Summer				done			
Hazel Bell									
41894	Gerard	Cafeteria			6/2/2021		26	2	$0.00
Medium	Closed Work	kitchen			6/2/2021 11:42:35 AM	6/28/2021			
Moreno, John		vent hood inop							
Clisty Fowler									
41895	Gerard	Cafeteria			6/2/2021		40		$0.00
Medium	Work In Progress	kitchen			6/2/2021 11:44:12 AM				
Benson, Kurt		rollup door hard to latch							
Clisty Fowler									
41896	Gerard	Cafeteria			6/2/2021		40		$0.00
Medium	Work In Progress	kitchen			6/2/2021 11:47:03 AM				
Benson, Kurt		overhead lock sensor does not operate correctly							
Clisty Fowler									
Count: 7 Work Orders		**Avg. Age of WO's 17**				**Total for Gerard Elementary**		**6**	**$0.00**

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Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Irving Elementary**								
41957		Classroom			6/4/2021		20	1	$0.00
Medium	Closed Work	106			6/4/2021 10:08:55 AM	6/24/2021			
Moore, Scott		Intercom Speakers are to low. Time Available: any				tapped to the next highest tap			
Reina Turner									
42306	Irving	Classroom			6/25/2021		4	1.5	$0.00
Medium	Closed Work	rm 303			6/25/2021 11:28:11 AM	6/29/2021			
Wadsworth, Mitchell		Rm 303, large round half circle desk. It has 2 legs that need to be re-attached. Looks like this has been done several times there maybe enough good wood for another shot. Or if we have another one of these in the ware house that is better may just want to switch it out. Thanks				6/28 - I went to check about damaged table. I went to the Home Depot for material. I returned to complete repairs.			
Jordan Glenn									
41881	Irving	Library			6/1/2021		7	1.5	$0.00
Medium	Closed Work	Library			6/1/2021 6:40:14 PM	6/8/2021			
Day, Allen		I have 5 tables that have wobbling legs that need to be repaired. One guy said that they were completely stripped in the past when I have had to have one repaired previously, but another man said, "No they aren't, you just have to flip the table over and take it apart and tighten" and so he did that one for me. It is a little time consuming, but this summer they need to be repaired so that either a student or a teacher doesn't sit down and the table collapses and it hurts someone. The tables are marked with paper saying repair. Time Available: anytime				I got all the legs fixed on the tables and I checked all of them			
Sherrie Eiler									
42189	Irving	Classroom			6/15/2021		2	4	$0.00
Medium	Closed Work	computer lab			6/15/2021 2:31:38 PM	6/17/2021			
Bird, Cecil		The principal wants the computer lab gone. So we pulled the tables out of the lab and they are in the hallway. Can you get these hauled off to maint ASAP? We will be finishing this hallway waxing in the next day or 2 if the tables are gone. Same for Santa Fe. Thanks				Removed tables.			
Jordan Glenn									
42220					6/18/2021		0	4	$0.00
Medium	Closed Work				6/18/2021 5:24:32 AM	6/18/2021			
Wadsworth, Mitchell		Move computer tables from Irving and Santa Fe Elementaries to RLC gym.				6/17 - Move numerous computer tables from Irving and Santa Fe Elementaries to RLC gym.			
Mitchell Wadsworth									

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

Location: **Irving Elementary**

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
42146		Classroom			6/10/2021		4	3	$0.00
Medium	Closed Work	Reading			6/10/2021 3:27:05 PM	6/14/2021			
Wadsworth, Mitchell		At Irving in the Reading recovery room/ Jibber Jacket class, there are some boxes and furniture that are labeled Allison Miller and Santa Fe. That is to be moved to Santa Fe to room 104. Anything that is labeled Allison Miller or Santa Fe is to be moved. There is also a file cabinet and a horseshoe table and chairs that are labeled Courtnay Jones they stay at Irving in that room. If you have any questions please feel free to call me at 817-202-1638. Time Available: ASAP				6/11 - Move numerous items from Irving Reading Recovery Room to Santa Fe Room 104. Was informed by the principal that was not the correct room. I moved all items from room 104 to 402.			
Teresa Salgado									
42078	Irving	Office			6/7/2021		10	0.5	$0.00
Medium	Closed Work	reception office			6/7/2021 10:04:56 AM	6/17/2021			
Wadsworth, Mitchell		Please pick up 1 box for Shredding. It is located in the front reception office. Time Available: 8-4				6/15 - Pick up file boxes and deliver them to the RLC storage room.			
Rocio Chavez									
42064					6/7/2021		1	1	$0.00
Medium	Closed Work	by cafeteria			6/7/2021 9:18:37 AM	6/8/2021			
Bird, Cecil		1 bundle 2x2				Delivered tiles.			
Sandra Garcia									
42204	Irving	Kitchen			6/16/2021		1	9	$0.00
Medium	Closed Work				6/16/2021 4:09:25 PM	6/17/2021			
Willis, Justin		Hand sinks are clogged.				Disassembled ptraps and snaked drains on all three hand sinks.			
Justin Willis									
42274	Irving	Kitchen			6/23/2021		0	2	$0.00
Medium	Closed Work				6/23/2021 4:13:31 PM	6/23/2021			
Willis, Justin		Kitchen faculty restroom sink leaks.				Replaced faucet and supply tubes.			
Justin Willis									
42261	Irving				6/23/2021		1	5	$0.00
Medium	Closed Work	Entire campus			6/23/2021 8:55:38 AM	6/24/2021			
Willis, Justin		Check all plumbing fixtures.				Finished.			
Justin Willis									
42065					6/7/2021		7	1	$0.00
Medium	Closed Work	By cafeteria			6/7/2021 9:19:38 AM	6/14/2021			
Moore, Scott		1 box of lights				sent 2 boxes of t-8's			
Sandra Garcia									

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WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Irving Elementary**								
42233	Irving	Classroom			6/21/2021		3	1	$0.00
Medium	Closed Work	Agustina's office			6/21/2021 9:18:17 AM	6/24/2021			
Moore, Scott		Agustina needs a box of T8 bulbs. Thanks				delivered box of t-8's			
Jordan Glenn									
42023					6/7/2021	6/27/2021	3	1	$0.00
Medium	Closed Work				6/7/2021 3:23:03 AM	6/10/2021			
Moreno, John		Monthly - PKG-4 6MO IE - Refer to PM schedule details.							
Kurt Benson									
42024					6/7/2021	6/27/2021	3	1	$0.00
Medium	Closed Work				6/7/2021 3:23:04 AM	6/10/2021			
Moreno, John		Monthly - PKG-5 6MO IE - Refer to PM schedule details.							
Kurt Benson									
42025					6/7/2021	6/27/2021	14	1	$0.00
Medium	Closed Work				6/7/2021 3:23:05 AM	6/21/2021			
Moreno, John		Monthly - PKG-6 6MO IE - Refer to PM schedule details.							
Kurt Benson									
42258					6/23/2021		0	2	$0.00
Medium	Closed Work	roof			6/23/2021 6:07:08 AM	6/23/2021			
Moreno, John		Turn off gas to RTU's at gas stop				Done			
John Moreno									
42305	Irving	Classroom			6/25/2021		4	1.5	$0.00
Medium	Closed Work	rm 104 rtu 34			6/25/2021 11:25:02 AM	6/29/2021			
Moreno, John		rm 104 was heating up when I was running the 100 hallway air for wax. I overrode it off for the day. Was discharging 80 degree air before killing it. Thanks				replaced fan capacitor			
Jordan Glenn									
42021					6/7/2021	6/27/2021	3	1	$0.00
Medium	Closed Work				6/7/2021 3:23:01 AM	6/10/2021			
Moreno, John		Monthly - PKG-2 6MO IE - Refer to PM schedule details.							
Kurt Benson									
42022					6/7/2021	6/27/2021	3	1	$0.00
Medium	Closed Work				6/7/2021 3:23:02 AM	6/10/2021			
Moreno, John		Monthly - PKG-3 6MO IE - Refer to PM schedule details.							
Kurt Benson									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Irving Elementary**								
42322	Irving	Classroom			6/28/2021		1	1.5	$0.00
Medium	Closed Work	rm 204 rtu 14			6/28/2021 4:17:31 PM	6/29/2021			
Moreno, John		rm 14 rtu 14 blowing 81 degree air. I over rode it off.				Replaced condenser fan capacitor			
Jordan Glenn									
42323	Irving	Library			6/28/2021		2	4	$0.00
Medium	Closed Work	library mdf rtu3			6/28/2021 4:37:03 PM	6/30/2021			
Moreno, John		Library MDF RTU 3 lost communication				Replaced compressor Hard start kit and repaired compressor terminal wires			
Jordan Glenn									
42335					6/29/2021		9	5	$0.00
Medium	Closed Work	Faculty lounge			6/29/2021 10:46:21 AM	7/8/2021			
Moreno, John		not cooling				Needs a condenser fan motor.. on order			
John Moreno									
41967	Irving	Library			6/4/2021		38	6.5	$0.00
Medium	Parts on Order	Library			6/4/2021 3:21:50 PM				
Fowler, Clisty		Can we install two doors with windows or add windows to the closet door and the door that leads to the hallway in the library? Time Available: 8-4							
Sherqueena Jackson									
42053					6/7/2021	6/27/2021	35		$0.00
Medium	Pending				6/7/2021 3:23:25 AM				
Pridemore, Mark		Monthly - PKG-1 6MO IE - Refer to PM schedule details.							
Kurt Benson									
42343					6/30/2021		12	1	$0.00
Medium	Work In Progress				6/30/2021 5:22:56 AM				
Wadsworth, Mitchell		Check about roof leaks.				6/29 - Check about roof leaks after contractor repairs. Gym storage room still leaks.			
Mitchell Wadsworth									
41936	Irving				6/3/2021		39		$0.00
Medium	Work In Progress	Various			6/3/2021 2:03:37 PM				
Benson, Kurt		Can I get additional room number plates ordered? If so, can they be 200, 413, 414, 415, 416, ISS. We are also missing one for room 307. Can the computer lab plate be placed above the room 306 sign? Time Available: 8-4							
Sherqueena Jackson									
Count: 27 Work Orders		**Avg. Age of WO's 8**			**Total for Irving Elementary**			**61**	**$0.00**

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Location:	**Maintenance Facility**								
42332	Maintenance				6/29/2021		0	9	$0.00
Medium	Closed Work				6/29/2021 8:09:26 AM	6/29/2021			
Willis, Justin		Concrete prep and pour.				Completed.			
Justin Willis									
41862	Grounds/Wareho				6/1/2021		0	8	$0.00
Medium	Closed Work				6/1/2021 7:01:31 AM	6/1/2021			
Willis, Justin		Clean up shop.							
Justin Willis									
42337	Grounds/Wareho	Parking Lot			6/29/2021		1	3.5	$0.00
Medium	Closed Work	rear area			6/29/2021 11:53:04 AM	6/30/2021			
Fowler, Clisty		help with cement pour				finished			
Clisty Fowler									
41864	Maintenance	Storeroom			6/1/2021		3	12.5	$0.00
Medium	Closed Work	warehouse			6/1/2021 8:11:03 AM	6/4/2021			
Fowler, Clisty		install storage shelves				done			
Clisty Fowler									
42281					6/24/2021		0	1	$0.00
Medium	Closed Work				6/24/2021 5:24:53 AM	6/24/2021			
Wadsworth, Mitchell		Load atv and deliver it to the bus barn for repair.				6/23 - I went to the shop to hook up trailer and load atv and deliver it to the bus barn for repair.			
Mitchell Wadsworth									
42317					6/28/2021		0	5	$0.00
Medium	Closed Work				6/28/2021 1:31:03 PM	6/28/2021			
Bird, Cecil		Tied reebarr barracades for concrete pad.							
Cecil Bird									
42338					6/29/2021		1	8	$0.00
Medium	Closed Work				6/29/2021 2:47:07 PM	6/30/2021			
Bird, Cecil		PoureD and finished concrete pad.				Finished concrete pad.			
Cecil Bird									
42292					6/24/2021		0	3	$0.00
Medium	Closed Work				6/24/2021 3:17:33 PM	6/24/2021			
Bird, Cecil		Assembled and preped new screed machine for concrete.							
Cecil Bird									

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Location:	**Maintenance Facility**								
41970	Grounds/Wareho	Storeroom			6/5/2021		9	2	$0.00
Medium	Closed Work	Warehouse			6/5/2021 9:11:03 AM	6/14/2021			
Day, Allen		Please contact Daryl Robbins concerning this request. He is helping with this delivery. Thank you! Please move elementary summer school materials from the warehouse to the Cooke Elementary gym on Thursday, June 10th. The bldg. principal will be available for delivery from 11:30 AM - 12:30 PM. Thank you! I can be reached at 817-915-0041 if you have questions. Time Available: 11:30 AM - 12:30 PM				This is completed			
Tracy Shea									
41971	Grounds/Wareho	Storeroom			6/5/2021		9	2.5	$0.00
Medium	Closed Work	Warehouse			6/5/2021 9:15:30 AM	6/14/2021			
Day, Allen		Please contact Daryl Robbins concerning this request. He is helping with this delivery. Thank you! Please move middle school summer school materials from the warehouse to the Wheat MS cafeteria on Thursday, June 10th. The bldg. principal will be available for delivery from 1 - 2 PM. Thank you! If you need me, I can be reached at 817-915-0041. Thanks! Time Available: 1 - 2 PM				I tried to call Daryl and also check central office but he was not there he was at a campus doing something so I will contact him tomorrow. I helped Daryl move the books to where they need to go			
Tracy Shea									
41919					6/3/2021		5	2	$0.00
Medium	Closed Work				6/3/2021 5:41:28 AM	6/8/2021			
Day, Allen		Separating metal at the shop				I was separating metal and throwing in the trailer to carry to a and a iron and metal. I am closing this work order for now.			
Allen Day									
42110					6/8/2021		0	2	$0.00
Medium	Closed Work				6/8/2021 7:14:46 PM	6/8/2021			
Day, Allen		Looking at different campuses to see what needs done				I met Kurt and Keith at several different campuses. They were showing us stuff that they wanted done this summer. And I went to the bus barn and got gas in the worktruck.			
Allen Day									
42136					6/10/2021		0	1.5	$0.00
Medium	Closed Work				6/10/2021 5:56:37 AM	6/10/2021			
Day, Allen		Moving shelves				I moved shelves from Shop to Tech annex building			
Allen Day									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

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

Location: **Maintenance Facility**

WOID	Priority	Status	Assigned To	Requester Name	Description	Request Date	Created Date/Time	Actual Comp Date	Action Taken	Days Aged	Labor Hours	Total Costs
42246	Medium	Closed Work	Day, Allen	Allen Day	Working on back parking Lot	6/22/2021	6/22/2021 6:03:42 AM	7/2/2021	Setting forms in the back parking lot getting ready for concrete work I finished setting up forms getting steel and drilling holes. I worked on putting steel Rebar in and went to the bus barn to get the oil changed into get gas but they could not change the oil today. Is laying still down getting it ready to tie. Busting out a littlecement also. I tied off steel put stirrups in it getting ready for Tuesday's concrete pour Poured the cement. Then I had to go to Marty's and get a measurement on a door for Kurt. Then I went to maintenance to get the 1st oil change done in the truck. I had to take down the forms And cut expansion joints in the cement	10	48	$0.00
41917	Medium	Closed Work	Day, Allen	Allen Day	Putting up barricades at the Tech department	6/3/2021	6/3/2021 5:37:24 AM	6/8/2021	I put up barricades at the Tech department for traffic control. When they are finished I will have to go pick them up and take them back to the stadium	5	1	$0.00
42256	Medium	Closed Work	Wadsworth, Mitchell	Mitchell Wadsworth	Work in the shop.	6/23/2021	6/23/2021 4:39:28 AM	6/23/2021	6/22 - Work in the shop and yard.	0	3	$0.00
42096	Medium	Closed Work	Floyd, Steven	Steven Floyd	Organize shop for new faucets ect.	6/7/2021	6/7/2021 5:48:54 PM	6/7/2021	Organize all faucet parts and faucets to make room for new faucet from field house	0	3	$0.00
42161	Medium	Closed Work	Wadsworth, Mitchell	Mitchell Wadsworth	work in the shop.	6/14/2021	6/14/2021 6:44:44 AM	6/14/2021	6/11 - Work in the shop.	0	2	$0.00
42222	Medium	Closed Work	Wadsworth, Mitchell	Mitchell Wadsworth	Work in the shop.	6/18/2021	6/18/2021 5:36:49 AM	6/21/2021		3		$0.00

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WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Maintenance Facility**								
42183 / Medium / Wadsworth, Mitchell / Mitchell Wadsworth	Closed Work	Work in the shop.			6/15/2021 / 6/15/2021 5:48:38 AM	6/15/2021 / 6/14 - Work in the shop and issues with note pad.	0	2.5	$0.00
42150 / Medium / Wadsworth, Mitchell / Mitchell Wadsworth	Closed Work	Work in the shop and move racks from the warehouse to I.T. Department.			6/11/2021 / 6/11/2021 5:18:59 AM	6/11/2021 / 6/9 - Work in the shop and move racks from the warehouse to the I.T. Department. 6/10 - Work in the shop.	0	5.5	$0.00
42057 / Medium / Wadsworth, Mitchell / Mitchell Wadsworth	Closed Work	Work in the shop.			6/7/2021 / 6/7/2021 5:05:58 AM	6/7/2021 / 6/4/21 - Work in the shop.	0	2	$0.00
42229 / Medium / Floyd, Steven / Steven Floyd	Closed Work	Organize shop for equipment from high school			6/20/2021 / 6/20/2021 8:07:03 PM	6/20/2021 / Organize shop to find space to put all equipment returned from high school project	0	2	$0.00
42326 / Medium / Floyd, Steven / Steven Floyd	Closed Work	Wright tire for tire repair			6/28/2021 / 6/28/2021 6:56:24 PM	6/28/2021 / Take 672 to get tire on right rear repaired	0	1	$0.00
42327 / Medium / Floyd, Steven / Steven Floyd	Closed Work	Cement prep			6/28/2021 / 6/28/2021 6:56:57 PM	6/29/2021 / Prep area for cement pour6/29 pour cement and finish	1	9	$0.00
42328 / Medium / Wadsworth, Mitchell / Mitchell Wadsworth	Closed Work	Work in the shop.			6/29/2021 / 6/29/2021 4:54:18 AM	6/29/2021 / 6/28 - Work in the shop.	0	3	$0.00
42232 / Medium / Wadsworth, Mitchell / Mitchell Wadsworth	Closed Work	To Wright Tire for tire repair.			6/21/2021 / 6/21/2021 5:13:51 AM	6/21/2021 / 6/18 - To Wright Tire for tire repair.	0	1	$0.00

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WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Maintenance Facility**								
42342					6/30/2021		0	2.5	$0.00
Medium	Closed Work				6/30/2021 5:21:44 AM	6/30/2021			
Wadsworth, Mitchell		Work in the shop.				6/29 - Work in the shop.			
Mitchell Wadsworth									
42218					6/18/2021		0	2	$0.00
Medium	Closed Work				6/18/2021 4:45:54 AM	6/18/2021			
Wadsworth, Mitchell		Work in the shop.				6/17 - Work in the shop.			
Mitchell Wadsworth									
42230					6/21/2021		0	3.25	$0.00
Medium	Closed Work				6/21/2021 4:44:56 AM	6/21/2021			
Wadsworth, Mitchell		Work in the shop and warehouse.				6/18 - Work in the shop and warehouse.			
Mitchell Wadsworth									
42278					6/23/2021		0	8	$0.00
Medium	Closed Work				6/23/2021 7:56:34 PM	6/23/2021			
Barger, Gary		work in shop				6/23/2021...work in shop			
Gary Barger									
42307					6/25/2021		0	8	$0.00
Medium	Closed Work				6/25/2021 7:41:45 PM	6/25/2021			
Barger, Gary		work in shop				6/25/2021....work in shop			
Gary Barger									
42193					6/15/2021		0	8	$0.00
Medium	Closed Work				6/15/2021 8:50:07 PM	6/15/2021			
Barger, Gary		work in shop				6/15/2021...work in shop			
Gary Barger									
42182					6/14/2021		0	8	$0.00
Medium	Closed Work				6/14/2021 7:50:17 PM	6/14/2021			
Barger, Gary		work at shop				6/14/2021...work at shop			
Gary Barger									
42216					6/17/2021		0	8	$0.00
Medium	Closed Work				6/17/2021 6:15:25 PM	6/17/2021			
Barger, Gary		work in warehouse				6/17/2021...work in wearhouse			
Gary Barger									

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Location: Maintenance Facility

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
42149 Medium Barger, Gary Gary Barger	Closed Work	work on blue prints			6/10/2021 6/10/2021 6:04:15 PM	6/13/2021 6/10/2021...work on blue prints 6/11/2021...work at shop, went to Cooke to hold open doors for Allan as he moved furniture, to Lowes and Home	3	16	$0.00
42135 Medium Barger, Gary Gary Barger	Closed Work	work at shop			6/9/2021 6/9/2021 6:50:14 PM	6/9/2021 6/9/2021 work at shop, take bolt cutters to Scott at HS.	0	8	$0.00
41911 Medium Barger, Gary Gary Barger	Closed Work	work at shop			6/2/2021 6/2/2021 6:00:59 PM	6/6/2021 work on blue prints	4		$0.00
41973 Medium Barger, Gary Gary Barger	Closed Work	WORK AT SHOP			6/6/2021 6/6/2021 7:39:06 PM	6/6/2021 work at shop	0	12	$0.00
41912 Medium Barger, Gary Gary Barger	Closed Work	work in shop and clean up truck			6/2/2021 6/2/2021 6:03:47 PM	6/6/2021 work on blue prints and clean up truck	4	16	$0.00
41882 Medium Wadsworth, Mitchell Mitchell Wadsworth	Closed Work	Work in the shop.			6/2/2021 6/2/2021 5:17:31 AM	6/2/2021 5/27 - Work in the shop. 5/28 - Work in the shop.	0	4	$0.00
41914 Medium Wadsworth, Mitchell Mitchell Wadsworth	Closed Work	Work in the shop.			6/3/2021 6/3/2021 4:46:13 AM	6/3/2021 6/2 - Work in the shop.	0	2	$0.00
41950 Medium Wadsworth, Mitchell Mitchell Wadsworth	Closed Work	Work in the shop.			6/4/2021 6/4/2021 4:48:13 AM	6/4/2021 6/3 - Work in the shop.	0	2.5	$0.00

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Location:	**Maintenance Facility**								
42242					6/22/2021		0	3	$0.00
Medium	Closed Work				6/22/2021 5:16:39 AM	6/22/2021			
Wadsworth, Mitchell		Work in the shop.				6/21 - Work in the shop and on truck.			
Mitchell Wadsworth									
42111					6/9/2021		0	3	$0.00
Medium	Closed Work				6/9/2021 5:02:55 AM	6/9/2021			
Wadsworth, Mitchell		Work in the shop and to the Home Depot to pick up special order fencing.				6/8 - Work in the shop and to the Home Depot to pick up special order fencing.			
Mitchell Wadsworth									
42097					6/8/2021		0	3	$0.00
Medium	Closed Work				6/8/2021 5:17:16 AM	6/8/2021			
Wadsworth, Mitchell		Work in the shop and issues with note pad.				6/7 - Work in the shop and issues with note pad.			
Mitchell Wadsworth									
42279					6/24/2021		0	2	$0.00
Medium	Closed Work				6/24/2021 5:17:53 AM	6/24/2021			
Wadsworth, Mitchell		Work in the shop.				6/23 - Work in the shop.			
Mitchell Wadsworth									
42294	Maintenance	Office			6/24/2021		4	1	$0.00
Medium	Closed Work	Susan			6/24/2021 4:34:39 PM	6/28/2021			
Wadsworth, Mitchell		Please assemble new chair in Susan's office				6/25 - Assemble chair.			
Susan Sarchet									
42297					6/25/2021		0	3	$0.00
Medium	Closed Work				6/25/2021 4:41:08 AM	6/25/2021			
Wadsworth, Mitchell		Work in the shop.				6/24 - Work in the shop.			
Mitchell Wadsworth									
42207					6/17/2021		0	3	$0.00
Medium	Closed Work				6/17/2021 5:00:21 AM	6/17/2021			
Wadsworth, Mitchell		Work in the shop and attend safety meeting.				6/15 - Work in the shop and attend safety meeting.			
Mitchell Wadsworth									
42302					6/25/2021		3	2	$0.00
Medium	Closed Work				6/25/2021 5:04:02 AM	6/28/2021			
Wadsworth, Mitchell		Work in the shop				6/25 - Work in the shop.			
Mitchell Wadsworth									

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Location:	**Maintenance Facility**								
42084		Office			6/7/2021		2	1	$0.00
Medium	Closed Work	Storage by			6/7/2021 2:22:36 PM	6/9/2021			
Earwood, Austin		Please bring last 4 cases of paper to office.							
Rhonda Garrett									
41875	Grounds/Wareho				6/1/2021		2	1	$0.00
Medium	Closed Work				6/1/2021 12:05:01 PM	6/3/2021			
Day, Allen		Take the three, red, rolling tubs to Yellow Jacket stadium, place under bleachers. See Kurt for more detail, if needed.				I moved 3 rolling tubs that you put drinks in to the stadium			
Rhonda Garrett									
42116	Grounds/Wareho	Storeroom			6/9/2021		13		$0.00
Medium	Closed Work				6/9/2021 7:15:21 AM	6/22/2021			
Berkley, Stanley		Please see if golf cart can be fixed get new batteries (2) so it will run longer, Clean unit, wash unit,							
Kurt Benson									
Count: 54 Work Orders			**Avg. Age of WO's 2**			**Total for Maintenance Facility**		**273.25**	**$0.00**
Location:	**Marti Elementary**								
42268					6/23/2021		0	2	$0.00
Medium	Closed Work				6/23/2021 2:13:59 PM	6/23/2021			
Moore, Scott		remove electrical and data for new door.				removed electrical and data for new door.			
Scott Moore									
42076					6/7/2021		7	1	$0.00
Medium	Closed Work	cafeteria			6/7/2021 10:03:04 AM	6/14/2021			
Moore, Scott		2 boxes of lights				gave them 2 boxes of t-8's			
Sandra Garcia									
41889	Marti Elementary	Classroom			6/2/2021		19	1	$0.00
Medium	Closed Work	306			6/2/2021 8:06:05 AM	6/21/2021			
Moore, Scott		Need light bulbs replaced in room. Time Available: any				replaced 10 ,t-8 lamps.			
Ashley Good									
42284					6/24/2021		1	3	$0.00
Medium	Closed Work				6/24/2021 5:33:01 AM	6/25/2021			
Wadsworth, Mitchell		Replace damaged ceiling tile.				6/24 - Replace damaged ceiling tile. While I was working, I received a call from Runnel's Glass for assistance with window replacement at the High School. I returned to complete ceiling tile replacement.			
Mitchell Wadsworth									

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WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Marti Elementary**								
41959	Marti Elementary	Classroom			6/4/2021		3	1	$0.00
Medium	Closed Work	401			6/4/2021 12:44:55 PM	6/7/2021			
Moore, Scott		Noise coming from ceiling- either a light bulb or speaker. Very screechy				turned down projector speakers			
Deloris Doty									
42345					6/30/2021		0	1	$0.00
Medium	Closed Work				6/30/2021 5:24:23 AM	6/30/2021			
Wadsworth, Mitchell		Check about roof leaks.				6/29 - Check about roof leaks after contractor repairs. None observed.			
Mitchell Wadsworth									
42331					6/29/2021		0	2	$0.00
Medium	Closed Work	roof			6/29/2021 6:36:37 AM	6/29/2021			
Moreno, John		Shut off gas for gas line testing				done			
John Moreno									
42049					6/7/2021	6/27/2021	1	4	$0.00
Medium	Closed Work				6/7/2021 3:23:21 AM	6/8/2021			
Moreno, John		Monthly - PKG-1 6MO ME - Refer to PM schedule details.							
Kurt Benson									
42036					6/7/2021	6/27/2021	1	2	$0.00
Medium	Closed Work				6/7/2021 3:23:15 AM	6/8/2021			
Moreno, John		Monthly - PKG-2 6MO ME - Refer to PM schedule details.							
Kurt Benson									
42037					6/7/2021	6/27/2021	1	2	$0.00
Medium	Closed Work				6/7/2021 3:23:16 AM	6/8/2021			
Moreno, John		Monthly - PKG-3 6MO ME - Refer to PM schedule details.							
Kurt Benson									
42038					6/7/2021	6/27/2021	1	2	$0.00
Medium	Closed Work				6/7/2021 3:23:17 AM	6/8/2021			
Moreno, John		Monthly - PKG-4 6MO ME - Refer to PM schedule details.							
Kurt Benson									

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Location: **Marti Elementary**

WOID	Priority	Assigned To	Requester Name	Building	Status	Area	Area Number	Description	Deferred By	Reason	Until	Request Date	Created Date/Time	Target Comp Date	Actual Comp Date	Action Taken	Days Aged	Labor Hours	Total Costs
42039	Medium	Moreno, John	Kurt Benson		Closed Work			Monthly - PKG-5 6MO ME - Refer to PM schedule details.				6/7/2021	6/7/2021 3:23:18 AM	6/27/2021	6/8/2021		1	2	$0.00
42040	Medium	Moreno, John	Kurt Benson		Closed Work			Monthly - PKG-6 6MO ME - Refer to PM schedule details.				6/7/2021	6/7/2021 3:23:19 AM	6/27/2021	6/8/2021		1	4	$0.00
42103	Medium	Moreno, John	Mary Boedeker	Marti Elementary	Closed Work	Office	Principal's Office	Please be sure the AC is set to run from 6:30 am - 5:00 pm this week and next. June 7th - 17th. I am still working, and it's very hot in my office. Thank you. Time Available: 6:30am - 5:00pm				6/8/2021	6/8/2021 12:08:16 PM		6/10/2021	Adjusted set points	2	1	$0.00
42226	Medium	Moreno, John	Jordan Glenn	Marti Elementary	Closed Work	Gym	gym	Marti gym is running even though there isn't a schedule in it. Thanks				6/18/2021	6/18/2021 10:51:45 AM		6/28/2021	enviromatics is working on this issue	10	3	$0.00
41863	Medium	Moreno, John	John Moreno		Closed Work			whole school A/C off line				6/1/2021	6/1/2021 8:08:25 AM		6/1/2021	Reset BCM several times to get it to reset	0	3	$0.00
42269	Medium	Fowler, Clisty	Clisty Fowler	Marti Elementary	Closed Work	Classroom	305	pour cement to level floor where shower removed				6/23/2021	6/23/2021 2:51:09 PM		6/25/2021	done	2	4.5	$0.00
41943	Medium	Day, Allen	Jennifer Martinez	Marti Elementary	Closed Work	Classroom	408	Lower legs on classroom table				6/3/2021	6/3/2021 3:32:57 PM		7/2/2021	They have everything stacked up in the hallway and I don't know what is white so I'm gonna have to wait until they get the classroom set backup I lowered the legs on the tables and got gas at the bus barn	29	2.5	$0.00

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Location: **Marti Elementary**

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
41869	Marti Elementary	Office			6/1/2021		1	1	$0.00
Medium	Closed Work	VAult			6/1/2021 10:03:29 AM	6/2/2021			
Bird, Cecil		Need grey filing cabinet unlocked that is in the vault. Time Available: ASAP				Unlocked file cabinet.			
Kyndel Redden									
42104	Marti Elementary				6/8/2021		1	1	$0.00
Medium	Closed Work	office			6/8/2021 12:28:01 PM	6/9/2021			
Bird, Cecil		Please move round table from conference room into the principal's office at your earliest convenience. Thank you Time Available: 6:30am - 5:00pm				Moved table.			
Mary Boedeker									
42075					6/7/2021		1	1	$0.00
Medium	Closed Work	cafeteria			6/7/2021 10:02:22 AM	6/8/2021			
Bird, Cecil		2 bundles of 2x2 ceiling tiles				Delivered tiles.			
Sandra Garcia									
42087	Marti Elementary	Office			6/7/2021		10	1	$0.00
Medium	Closed Work	main office			6/7/2021 2:33:57 PM	6/17/2021			
Wadsworth, Mitchell		Pick up 7 boxes to be shredded from main office. Boxes are in floor under the fire panel box in office.				6/15 - Pick up file boxes and deliver them to the RLC storage room.			
Lei Wright									
42113	Marti Elementary	Classroom			6/9/2021		1	2	$0.00
Medium	Closed Work	305			6/9/2021 6:22:05 AM	6/10/2021			
Fowler, Clisty		demo tile behind toilet for plumber				done			
Clisty Fowler									
42250	Marti Elementary	Classroom			6/22/2021		1	2.5	$0.00
Medium	Closed Work	305			6/22/2021 1:37:59 PM	6/23/2021			
Fowler, Clisty		demo shower for plumber and demo two more feet right side of toilet				done			
Clisty Fowler									
41935					6/3/2021		29	3	$0.00
Medium	Closed Work	Door 5			6/3/2021 1:45:35 PM	7/2/2021			
Day, Allen		move furniture please				They have everything stacked up in the hallways and the janitors don't know what stays and goes so we have to wait for the head janitor to get back I picked up the furniture and carried it back to the shop			
Isabel Martinez									

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Location: Marti Elementary

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
42235	Marti Elementary	Grounds			6/21/2021		15	7.5	$0.00
Medium	Closed Work	front			6/21/2021 10:22:55 AM	7/6/2021			
41902	Marti Elementary	Classroom			6/2/2021		1	1	$0.00
Medium	Closed Work	304			6/2/2021 12:55:00 PM	6/3/2021			
41964	Marti Elementary	Classroom			6/4/2021		38	1	$0.00
Medium	Work In Progress	rooms-			6/4/2021 3:06:45 PM				
42253					6/22/2021		20	10	$0.00
Medium	Work In Progress				6/22/2021 5:01:20 PM				

42235 — Assigned To: Day, Allen — Requester: Chad Wade

Description: We really need help on this one! Thanks in advance. We need a total reworking of the internal system of our flag pole out front. I believe in my last conversation the crew stated an outside group may come. We didn't have one all year last year and now that we are re-opening after COVID we will be having our Veterans' Day program and we got to get that flag back up!

Let me know how I can help in any way. My cell is below and above and you can contact me throughout the summer if you need something. Our principal will return in the afternoons on July 12th.

We greatly appreciate all you do for us over at Marti! Ya'll always do a quick and great job.

Chad Wade
Marti
817.933.6298

Time Available: 1pm-whenever

Action Taken: Me and Gary went to look at the flagpole to see what was going on with it. We are going to have to replace the whole cable. Then we went to find new cable and things we need to fix it with and as soon as we have time we will go over there and fix it.
I had to redo the cable inside the flagpole. Me and Gary got it all put back the way it's supposed to go.
Kurt wanted me to go by and check on the gym floor at the high school and see if anyone was working on it.

41902 — Assigned To: Bird, Cecil — Requester: Tracy Arriola

Description: Locker 683 outside of room 304 will not open.

Action Taken: Got locker open.

41964 — Assigned To: Fowler, Clisty — Requester: Clisty Fowler

Description: repair rust and corroded area in each room

42253 — Assigned To: Floyd, Steven — Requester: Steven Floyd

Description: Bathroom remodel as per Kurt Benson

Action Taken: Remove toilet from wall and cut up and remove fiberglass shower,cap drain line and remove shower valve ect.6/25 help Cless on remodel7/6 help Allen and cap copper water lines

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Location:	**Marti Elementary**								
42217					6/17/2021		25	7	$0.00
Medium	Work In Progress				6/17/2021 6:22:19 PM				
Floyd, Steven		Check drinking fountains in gym				Check fountains and found problem with handle again ,will be replacing fountains with newer ones from cook school7/1 remove old fountains and prep for new ones7/6 remove 1 1/4 drain fitting and install 1 1/2 drain fitting and prep			
Steven Floyd									
Count: 30 Work Orders		**Avg. Age of WO's 7**				**Total for Marti Elementary**		**79**	**$0.00**
Location:	**Phoenix DAEP**								
42142		Classroom			6/10/2021		5	1	$0.00
Medium	Closed Work	c2			6/10/2021 11:24:37 AM	6/15/2021			
Moreno, John		c2 says 300,000,000 degrees, I know it's not but some sort of communication issue. Thanks				Controller is on order.. controller received and installed			
Jordan Glenn									
42321		Classroom			6/28/2021		2	3	$0.00
Medium	Closed Work	c6			6/28/2021 4:15:07 PM	6/30/2021			
Moreno, John		rm c6 81 degrees and blowing 81 degree air. I over rode it off.				Removed bug from contactor points			
Jordan Glenn									
Count: 2 Work Orders		**Avg. Age of WO's 4**				**Total for Phoenix DAEP**		**4**	**$0.00**
Location:	**Remote Learning Center**								
42175	Remote	Main Entrance			6/14/2021		0	0.5	$0.00
High	Closed Work	Door #4			6/14/2021 1:39:58 PM	6/14/2021			
Bird, Cecil		Can someone try and lock Door #4 with a key please. The door is not latching and we've had it worked on a couple of times. Rather than replacing hardware, etc let's just lock it. We will not be using that entrance in the near future. Thank you!				Locked door with the key.			
Sally Nolen									
41966	Remote	Classroom			6/4/2021		7	0.75	$0.00
Medium	Closed Work	Building B			6/4/2021 3:14:35 PM	6/11/2021			
Wadsworth, Mitchell		FILE CABINET FOR MS. POLASEK AT COOKE ROOM C-5 Time Available: any				6/10 - I went to pick up file cabinet, but it wasn't there. I went to Cooke Elementary to C - 5 , it had already been delivered.			
Veronica Ortiz									

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WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Remote Learning Center**								
41963	Remote	Office			6/4/2021		7	0.75	$0.00
Medium	Closed Work	front office			6/4/2021 3:00:58 PM	6/11/2021			
Wadsworth, Mitchell		2 CONTAINERS TO ANGIE AT CENTRAL OFFICE C&I LOCATED IN THE FRONT OFFICE Time Available: any				6/10 - Pick up containers and deliver them to the Administration office.			
Veronica Ortiz									
41969	Remote	Office			6/4/2021		7	0.75	$0.00
Medium	Closed Work	front office			6/4/2021 3:46:20 PM	6/11/2021			
Wadsworth, Mitchell		File cabinet for Tracy sent to her new location at central office where old quest used to be Time Available: any				6/10 - pick up file cabinet and deliver it to the Administration office.			
Veronica Ortiz									
42282					6/24/2021		0	1.5	$0.00
Medium	Closed Work				6/24/2021 5:27:40 AM	6/24/2021			
Wadsworth, Mitchell		Move items to the gym.				6/23 - Move miscellaneous items to the gym.			
Mitchell Wadsworth									
42200	Adult Ed - Bldg.	Classroom			6/16/2021		2	0.75	$0.00
Medium	Closed Work	13			6/16/2021 10:46:51 AM	6/18/2021			
Wadsworth, Mitchell		Please remove heavy wooden desk from classroom to GYM				6/17 - Move desk to gym.			
Kurt Benson									
41961	Remote	Office			6/4/2021		4	1	$0.00
Medium	Closed Work	storage area			6/4/2021 2:47:45 PM	6/8/2021			
Day, Allen		need 5 boxes of white paper, same place in the storage room these boxes go Angie Turner at central office C&I Time Available: ASAP				I got the 5 boxes of paper delivered to central office			
Veronica Ortiz									
41962	Remote	Classroom			6/4/2021		4	1	$0.00
Medium	Closed Work	Building B			6/4/2021 2:49:18 PM	6/8/2021			
Day, Allen		ROOM 105 2 TUBES AND OTHER MATERIAL LABELED MS. POLASEK GOING TO COOK C5 Time Available: ASAP				I got the stuff delivered to cooke			
Veronica Ortiz									
42079	Remote	Office			6/7/2021		1	1	$0.00
Medium	Closed Work	front office			6/7/2021 10:51:26 AM	6/8/2021			
Day, Allen		file cabinet with key lock by the book shelf move to team school Ms. Ortiz room B2704 Time Available: any				I moved the file cabinet to team school and left it by the office because they were working on the floors.			
Veronica Ortiz									

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Location:	**Remote Learning Center**								
42190	Remote	Office			6/15/2021		8	2	$0.00
Medium	Closed Work	Main office			6/15/2021 2:35:19 PM	6/23/2021			
Bird, Cecil		My Custodial lounge fridge died at SMS. I asked Barry if we could use the fridge from the RLC main office since it isn't used anymore and he said that would be fine. So can yall move it from RLC over to SMS C-hall custodian lounge and hall that old one off? Thanks				Changed out refrigerators.			
Jordan Glenn									
42062	Remote				6/7/2021		35		$0.00
Medium	Declined	front office			6/7/2021 8:44:28 AM				
Benson, Kurt		brown bookshelf behind the desk moved to team school to Ms. Ortiz office Time Available: any				We are unable to move old items like this from this location to the new team.			
Veronica Ortiz									
Count: 11 Work Orders			**Avg. Age of WO's 7**		**Total for Remote Learning Center**			**10**	**$0.00**
Location:	**Santa Fe Elementary**								
42234	Santa Fe	Hallway/Corridor			6/21/2021		0	4	$0.00
Medium	Closed Work	comp lab tables			6/21/2021 9:44:37 AM	6/21/2021			
Bird, Cecil		tables in the 200 hall from the old comp lab need to go to maint. Thanks				Removed tables.			
Jordan Glenn									
42156	Santa Fe	Classroom			6/11/2021		21	1	$0.00
Medium	Closed Work	402 and 201			6/11/2021 1:03:34 PM	7/2/2021			
Day, Allen		There are computer tables in rooms 402 and 201 that need to be taken to storage. 201 also has a big conference table that needs to be taken as well. Please leave the horseshoe tables. Those need to stay. Time Available: now				I went to both rooms and could not find a conference table or a computer desk. I talked to Keith about this and he said to close the workorder			
Sabina Landeros									
41925	Santa Fe	Custodial Closet			6/3/2021		5		$0.00
Medium	Closed Work	by lunch room			6/3/2021 8:33:03 AM	6/8/2021			
Fowler, Clisty		needs to replace the tile. see rosy Time Available: 8:00-3:00				not needed yet			
Marealbe Velasques									
41926	Santa Fe	Classroom			6/3/2021		5		$0.00
Medium	Closed Work	103			6/3/2021 8:33:49 AM	6/8/2021			
Fowler, Clisty		needs to replace tile in classroom see rosy Time Available: ASAP				not needed yet			
Marealbe Velasques									

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Location:	**Santa Fe Elementary**								
41924	Santa Fe	Hallway/Corridor			6/3/2021		0	1	$0.00
Medium	Closed Work	hallway			6/3/2021 8:32:02 AM	6/3/2021			
Bird, Cecil		Door 3 and 4 will not shut right. Time Available: ASAP				Madequate repairs.			
Marealbe Velasques									
41907	Santa Fe	Classroom			6/2/2021		5	1	$0.00
Medium	Closed Work	Computer Lab			6/2/2021 3:34:31 PM	6/7/2021			
Wadsworth, Mitchell		Moving into the computer Lab and I notices a lot of little tiny black ants. Time Available: anytime				6/4 - Spray for ants.			
Sarari Malone									
42071					6/7/2021		1	1	$0.00
Medium	Closed Work	cafeteria			6/7/2021 9:38:39 AM	6/8/2021			
Bird, Cecil		1 bundle of 2x2				Delivered tiles.			
Sandra Garcia									
41909	Santa Fe	Classroom			6/2/2021		5	1	$0.00
Medium	Closed Work	Computer Lab			6/2/2021 4:46:31 PM	6/7/2021			
Bird, Cecil		There is a shattered window with a big hole in the middle and its letting energy out Time Available: Anytime				Checked window and contacted Runnels glass.			
Sarari Malone									
42080	Santa Fe	Classroom			6/7/2021		1	1	$0.00
Medium	Closed Work	408			6/7/2021 10:51:52 AM	6/8/2021			
Wadsworth, Mitchell		The right lower window of this classroom has water leaking in and puddling up on the window seal. The custodian discovered this & has been keeping it dried up. Time Available: anytime				6/7 - I went to check about window leaks .			
Jennifer Tilleman									
42119	Santa Fe	Restroom			6/9/2021		1	2	$0.00
Medium	Closed Work	By cafe			6/9/2021 7:43:41 AM	6/10/2021			
Willis, Justin		First stall, sensor for toilet doesn't work.				Sensor had fallen out of its bracket, was able to fish it out of the wall and reinstall it.			
Justin Willis									
42120	Santa Fe	Kitchen			6/9/2021		0	1	$0.00
Medium	Closed Work	Next to walk in			6/9/2021 7:48:34 AM	6/9/2021			
Willis, Justin		Faucet on hand sink needs repairs				Handles were broken, replaced faucet and supply tubes.			
Justin Willis									

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Location:	**Santa Fe Elementary**								
42121	Santa Fe	Kitchen			6/9/2021		1	2	$0.00
Medium	Closed Work	Prep sink			6/9/2021 7:52:31 AM	6/10/2021			
Willis, Justin		Prep sink needs new handles.				Rebuilt faucet. Replaced handles, and various gaskets.			
Justin Willis									
42123	Santa Fe	Library			6/9/2021		0	4	$0.00
Medium	Closed Work	Restroom			6/9/2021 8:15:29 AM	6/9/2021			
Willis, Justin		Restroom sink doesn't work.				Replaced broken hot water angle stop. Replaced damaged faucet and supply tubes.			
Justin Willis									
42143	Santa Fe	Restroom (Staff)			6/10/2021		0	3	$0.00
Medium	Closed Work	200 hallway			6/10/2021 12:33:03 PM	6/10/2021			
Willis, Justin		Rosa (head custodian) has discovered an issue with the staff & girls restroom toilets flushing correctly in the 200 hallway. Time Available: anytime				Just trapped air in the system, was able to flush it all out.			
Jennifer Tilleman									
42117	Santa Fe	Restroom (Girls)			6/9/2021		13	3	$0.00
Medium	Closed Work	By cafe			6/9/2021 7:41:19 AM	6/22/2021			
Willis, Justin		Water fountain keeps running after pushber is released.				Replaced the solenoid. Water fountain runs great now.			
Justin Willis									
42118	Santa Fe	Restroom (Girls)			6/9/2021		1	2	$0.00
Medium	Closed Work	By cafe			6/9/2021 7:42:33 AM	6/10/2021			
Willis, Justin		Sensor for toilet in the handicap stall doesn't work.				Replaced some corroded wire and got the sensor working.			
Justin Willis									
42122	Santa Fe	Nurse's Office			6/9/2021		1	1	$0.00
Medium	Closed Work	Restroom			6/9/2021 8:08:31 AM	6/10/2021			
Willis, Justin		Faucet is broken.				Faucet not actually broken, just completely clogged with sediment. Cleand and cleared now works properly.			
Justin Willis									
42124	Santa Fe	Restroom			6/9/2021		13	3	$0.00
Medium	Closed Work	200 hallway			6/9/2021 8:19:20 AM	6/22/2021			
Willis, Justin		Water fountain keeps running after pushbar is released.				Replaced the solenoid. Water fountain runs great now.			
Justin Willis									
42125	Santa Fe				6/9/2021		0	5	$0.00
Medium	Closed Work	Entire campus			6/9/2021 10:01:31 AM	6/9/2021			
Willis, Justin		Check all plumbing fixtures are in proper working order.				Completed			
Justin Willis									

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Location: **Santa Fe Elementary**

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
41927	Santa Fe	Cafeteria			6/3/2021		18	3	$0.00
Medium	Closed Work	cafeteria			6/3/2021 8:34:55 AM	6/21/2021			
Wadsworth, Mitchell		needs lights see rosy Time Available: ASAP				6/4 - I went to check about (need lights). Light lamps and ballast out. Turn in work order to the electricians. 6/18 - Replace light lamps and ballast as needed.			
Marealbe Velasques									
41946	Santa Fe	Classroom			6/4/2021		13	3	$0.00
Medium	Closed Work	208			6/4/2021 1:11:30 AM	6/17/2021			
Fowler, Clisty		Room needs touch up painting. I'm moving to a new room and took everything off the walls, and there are areas that are in desperate need of touch up. Time Available: whenever floors are not an issue with custodians				done			
Melinda Adams									
41947	Santa Fe	Classroom			6/4/2021		4	2	$0.00
Medium	Closed Work	410			6/4/2021 1:14:28 AM	6/8/2021			
Sandoval, Kristopher		at least 2 fluorescent bulbs need changing in two fixtures Time Available: whenever floors are not an issue with custodians							
Melinda Adams									
42072					6/7/2021		7	1	$0.00
Medium	Closed Work	cafeteria			6/7/2021 9:39:14 AM	6/14/2021			
Moore, Scott		2 boxes of lights				sent them 2 boxes of t-8's			
Sandra Garcia									
42026					6/7/2021	6/27/2021	7	2	$0.00
Medium	Closed Work				6/7/2021 3:23:06 AM	6/14/2021			
Moreno, John		Monthly - PKG-2 6MO SFE - Refer to PM schedule details.							
Kurt Benson									
42027					6/7/2021	6/27/2021	7	2	$0.00
Medium	Closed Work				6/7/2021 3:23:07 AM	6/14/2021			
Moreno, John		Monthly - PKG-3 6MO SFE - Refer to PM schedule details.							
Kurt Benson									
42028					6/7/2021	6/27/2021	7	2	$0.00
Medium	Closed Work				6/7/2021 3:23:08 AM	6/14/2021			
Moreno, John		Monthly - PKG-4 6MO SFE - Refer to PM schedule details.							
Kurt Benson									

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Location:	**Santa Fe Elementary**								
42029					6/7/2021	6/27/2021	14	1	$0.00
Medium	Closed Work				6/7/2021 3:23:09 AM	6/21/2021			
Moreno, John		Monthly - PKG-5 6MO SFE - Refer to PM schedule details.							
Kurt Benson									
42330					6/29/2021		0	2	$0.00
Medium	Closed Work	roof			6/29/2021 6:35:31 AM	6/29/2021			
Moreno, John		Shut off gas for gas testing lines				done			
John Moreno									
42336	Santa Fe	Classroom			6/29/2021		1	3	$0.00
Medium	Closed Work	101 rtu 31			6/29/2021 11:15:27 AM	6/30/2021			
Moreno, John		82 degree supply air coming out of the unit. I'm turning it back off.				reset controller not accepting call for cooling			
Jordan Glenn									
42344					6/30/2021		0	1	$0.00
Medium	Closed Work				6/30/2021 5:23:42 AM	6/30/2021			
Wadsworth, Mitchell		Check about roof leaks.				6/29 - Check about roof leaks after contractor repairs. None observed.			
Mitchell Wadsworth									
42030					6/7/2021	6/27/2021	14	1	$0.00
Medium	Closed Work				6/7/2021 3:23:10 AM	6/21/2021			
Moreno, John		Monthly - PKG-6 6MO SFE - Refer to PM schedule details.							
Kurt Benson									
42291					6/24/2021		4	1.5	$0.00
Medium	Closed Work	By the library			6/24/2021 1:28:51 PM	6/28/2021			
Wadsworth, Mitchell		There's a big and heavy table that need to go to storage				6/25 - I went to check about moving table. I went to the shop for dolly and help. I returned to move table to storage.			
Sandra Garcia									
42254					6/23/2021		0	3	$0.00
Medium	Closed Work				6/23/2021 4:37:28 AM	6/23/2021			
Wadsworth, Mitchell		Replace damaged ceiling tile.				6/22 - Replace numerous ceiling tile.			
Mitchell Wadsworth									
42162					6/14/2021		0	1	$0.00
Medium	Closed Work				6/14/2021 6:46:26 AM	6/14/2021			
Wadsworth, Mitchell		pick up file boxes, deliver to document storage.				6/11 - pick up file boxes and deliver them to document storage at Remote Learning Center.			
Mitchell Wadsworth									

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WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Santa Fe Elementary**								
42054					6/7/2021	6/27/2021	35		$0.00
Medium	Pending				6/7/2021 3:23:26 AM				
Pridemore, Mark		Monthly - PKG-1 6MO SFE - Refer to PM schedule details.							
Kurt Benson									
42334	Santa Fe	Classroom			6/29/2021		13		$0.00
Medium	Work In Progress	400 hall			6/29/2021 9:13:47 AM				
Moreno, John		I think we have a glitch in the matrix again:) 400 hall at Santa Fe won't run with a schedule tech is manually turning it on at the stats. Gerard room 9 and 11 running without schedules, Santa Fe 101 won't respond to the schedule. Didn't see any of this yesterday. We did have a power outage at Admin for few seconds this morning. Thanks							
Jordan Glenn									
42324	Santa Fe	Classroom			6/28/2021		14		$0.00
Medium	Work In Progress	rm 306 rtu 53			6/28/2021 4:41:30 PM				
Moreno, John		rm 306 rtu 53, I was running the 300 hallway for waxing and 306 wouldn't follow the schedule to occupy. I did put in an override for it and it worked. Thanks							
Jordan Glenn									
41868	Santa Fe	Athletic Field			6/1/2021		41		$0.00
Medium	Work In Progress	field behind			6/1/2021 9:12:09 AM				
Earwood, Austin		Is it possible to repaint the 4 soccer goals with a rust resistant white paint? Time Available: any							
Jason Middleton									
41948	Santa Fe	Classroom			6/4/2021		38		$0.00
Medium	Work In Progress	410			6/4/2021 1:16:22 AM				
Moreno, John		The thermostat on the wall of this room is "melted". It has heat damage of some sort. Time Available: whenever floors are not an issue with custodians							
Melinda Adams									
Count: 39 Work Orders		**Avg. Age of WO's 8**			**Total for Santa Fe Elementary**			**64.5**	**$0.00**

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Location: **Smith Middle School**

42276	Smith Middle	Locker Room			6/23/2021		5	4	$0.00
Medium	Closed Work	8th Grade locker			6/23/2021 4:59:58 PM	6/28/2021			
Bird, Cecil		In the 8th grade Boys locker room(used to be the old weight room and its the locker room with the rubber floor. I have several lockers that need work. # 42 - you can open the locker by just lifting the handle #37- the same as # 42 # 16. The combo will work but the locker will not opwn when you lift the handle #73- opens by just lifting handle and not using combo #76-- Need new combo mechanism Time Available: 8-4				Made repairs.			
Michael Hoots									
42068					6/7/2021		1	1	$0.00
Medium	Closed Work	cafeteria			6/7/2021 9:29:20 AM	6/8/2021			
Bird, Cecil		5 bundles of 2x2 ceiling tiles				Delivered tiles.			
Sandra Garcia									
41876	Smith Middle	Classroom			6/1/2021		1	6	$0.00
Medium	Closed Work	G217			6/1/2021 2:13:51 PM	6/2/2021			
Bird, Cecil		Need 11 drawers' locks repaired. Marked each drawer with a piece of neon yellow tape Time Available: when available				Made repairs.			
Robert Daigle									
42185	Smith Middle	Office			6/15/2021		3	1.25	$0.00
Medium	Closed Work	A142			6/15/2021 8:15:00 AM	6/18/2021			
Wadsworth, Mitchell		pick up 12 shred boxes Time Available: 10:30				6/17 - Pick up file boxes and deliver them to the RLC storage room.			
Roxanne Stouffer									
41918					6/3/2021		0	1	$0.00
Medium	Closed Work				6/3/2021 5:39:19 AM	6/3/2021			
Day, Allen		Picking up washer and dryer				I went to Smith middle school and picked up a washer and dryer and carried it back to the shop			
Allen Day									
41906	Smith Middle	2nd Floor			6/2/2021		6	1	$0.00
Medium	Closed Work	H219/G213			6/2/2021 3:19:40 PM	6/8/2021			
Day, Allen		Please move the white and gold file cabinet and the two low wooden bookshelves from room H219 to room G213. Thank you!! Time Available: any				I got all the stuff moved that had labels on it to the other Room			
Julie Mahaffey									

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WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Smith Middle School**								
42353 / Medium / Metcalfe, Stephen / Jordan Glenn	Smith Middle / Closed Work	Classroom / upstairs / Most rooms in G and room H205 running without a schedule. I'll text ya a pic. Thanks			6/30/2021 / 6/30/2021 2:47:01 PM	7/6/2021 / Found that all rooms not following schedule were in a fault condition. Cleared faults and rooms not following schedule seemed to start behaving correctly.	6	4	$0.00
42244 / Medium / Wadsworth, Mitchell / Mitchell Wadsworth	Closed Work	Replace damaged ceiling tile.			6/22/2021 / 6/22/2021 5:19:00 AM	6/22/2021 / 6/21 - Replace damaged ceiling tile.	0	2.5	$0.00
42347 / Medium / Wadsworth, Mitchell / Mitchell Wadsworth	Closed Work	Tennis Courts / Repair wind screen.			6/30/2021 / 6/30/2021 5:26:07 AM	6/30/2021 / 6/29 - Repair wind screen.	0	1.5	$0.00
42074 / Medium / Wadsworth, Mitchell / Alanna Lewallen	Smith Middle / Closed Work	Conference / Conference / It is leaking from the rain in our conference room by the cinder block wall to the south. Time Available: whenever			6/7/2021 / 6/7/2021 9:56:38 AM	6/8/2021 / 6/7 - I went to check about roof leaks and meet with Kurt about issues.	1	1.5	$0.00
42243 / Medium / Wadsworth, Mitchell / Mitchell Wadsworth	Closed Work	Roof maintenance.			6/22/2021 / 6/22/2021 5:17:40 AM	6/28/2021 / 6/21 - Roof maintenance. 6/25 - Continue roof maintenance.	6	4	$0.00
42290 / Medium / Wadsworth, Mitchell / Sandra Garcia	Closed Work	By door 3 / There are 12 small tables that need to go to storage			6/24/2021 / 6/24/2021 1:26:17 PM	6/28/2021 / 6/25 - Load tables and deliver them to storage.	4	2	$0.00
42352 / Medium / Sandoval, Kristopher / Doris Marrs	Smith Middle / Closed Work	Tennis Courts / tennis courts / Lights on courts not working according to group that plays on Tuesdays Time Available: Any			6/30/2021 / 6/30/2021 2:39:54 PM	7/6/2021	6	2	$0.00
42069 / Medium / Moore, Scott / Sandra Garcia	Closed Work	cafeteria / 2 boxes of lights and 2 light covers			6/7/2021 / 6/7/2021 9:31:22 AM	6/14/2021 / sent 2 boxes of t-8's	7	1	$0.00

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Location:	**Smith Middle School**								
41898	Smith Middle	Classroom			6/2/2021		19	1	$0.00
Medium	Closed Work	rm A121,A124			6/2/2021 11:50:25 AM	6/21/2021			
Moore, Scott		lights inop. because of roof leak				replaced bad ballasts			
Clisty Fowler									
42179		Gym			6/14/2021	7/9/2021	25	0.5	$0.00
Medium	Closed Work				6/14/2021 1:55:17 PM	7/9/2021			
Bird, Cecil		Please post signs for gym floor work. Signs need to be posted by JULY 9 along with an "X", made of caution tape, over the doors.				Installed signs.			
Rhonda Garrett									
41877	Smith Middle	Classroom			6/1/2021		6	6	$0.00
Medium	Closed Work	G217			6/1/2021 2:15:37 PM	6/7/2021			
Floyd, Steven		drains at lab stations have been plugged with paper etc. and several of the faucets at lab stations have had items crammed inside them. Time Available: when available				Remove heavy amounts of pencils ,paper and trash from all drains and install strainers on all drains6/3 finish strainers and remove spaghetti front faucet aerator and back flow devise and install new style aerator6/7 install aerators on all but one faucet as per teacher			
Robert Daigle									
41878	Smith Middle	Classroom			6/1/2021		5		$0.00
Medium	Closed Work	G217			6/1/2021 2:16:37 PM	6/6/2021			
Floyd, Steven		covers for eye wash station has been stolen and need replaced. Time Available: when available							
Robert Daigle									
42241		Office			6/21/2021		2	6	$0.00
Medium	Closed Work	Office			6/21/2021 5:17:02 PM	6/23/2021			
Metcalfe, Stephen		There is water leaking down from the ceiling in my office and Dr Whites. A staff member just saw it and called me. He said he cleaned up a lot of the water. Time Available: Any				Condensate drain partially restricted.Blew out H20piping with inert gas. Put bacterial absorbing chemical tablets in condensate drainpiping			
Roxanne Stouffer									
42277	Smith Middle	Laundry Room			6/23/2021		19	2	$0.00
Medium	Work In Progress	Laundry Room			6/23/2021 5:03:29 PM				
Floyd, Steven		I spoke with the plumber before school was out and he said he would be putting in a water valve for me in the laundry room so we could use it to fill water cows through the year. I just wanted to make sure this was going to be able to be completed before football season started in the fall. Time Available: 8-4				Attempt to make shower into a way to fill containers,will not work,look at laundry room and make list and order parts			
Michael Hoots									

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WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Smith Middle School**								
42315	Smith Middle	Band Room			6/28/2021		14		$0.00
Medium	Work In Progress	band hall			6/28/2021 11:19:13 AM				
Wadsworth, Mitchell		The walls inside of each door of the Band Hall needs to be painted. It's a very small area inside each of the doorways/walls. The custodial staff tried to clean the walls but the black will not come off. Time Available: 1:00							
Roxanne Stouffer									
42314	Smith Middle	Band Room			6/28/2021		14		$0.00
Medium	Work In Progress	band hall			6/28/2021 11:15:11 AM				
Moore, Scott		The band hall has a few light bulbs that need to be replaced and a few new ceiling tiles Time Available: 12:00							
Roxanne Stouffer									
41897	Smith Middle	Classroom			6/2/2021		40		$0.00
Medium	Work In Progress	rm A121,A124			6/2/2021 11:48:54 AM				
Benson, Kurt		roof leak							
Clisty Fowler									
Count: 23 Work Orders			**Avg. Age of WO's 8**			**Total for Smith Middle School**		**48.25**	**$0.00**
Location:	**Stadium**								
41938					6/3/2021		5		$0.00
Medium	Closed Work	front entrance			6/3/2021 3:01:26 PM	6/8/2021			
Berkley, Stanley		gate cracked into needs to be reworked							
Stanley Berkley									
41940					6/3/2021		0	8	$0.00
Medium	Closed Work	front entrance			6/3/2021 3:04:53 PM	6/3/2021			
Berkley, Stanley		gate coming apart				re level cut and make support brackets weld and secure			
Stanley Berkley									
Count: 2 Work Orders			**Avg. Age of WO's 3**			**Total for Stadium**		**8**	**$0.00**
Location:	**Wheat Middle School**								
42192					6/15/2021		1	16	$0.00
Medium	Closed Work				6/15/2021 6:18:56 PM	6/16/2021			
Day, Allen		Doing demolition work				I'm taking the porch apart And under pinning I got the porch gone and the underpinning all taken off and hauled to the Back Of the school where they told me to put it. This is completed			
Allen Day									

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WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Wheat Middle School**								
42280					6/24/2021		0	1.5	$0.00
Medium	Closed Work				6/24/2021 5:21:33 AM	6/24/2021			
Wadsworth, Mitchell		Repair and adjust door closures.				6/23 - Repair and adjust door closures. I went to the shop for parts. Returned to complete repair s.			
Mitchell Wadsworth									
41915					6/3/2021		1	2	$0.00
Medium	Closed Work				6/3/2021 4:47:47 AM	6/4/2021			
Wadsworth, Mitchell		Assist Runnel's Glass with window replacement.				6/2 - Assist Runnel's Glass with window replacement (door 12). To Coleman and Cooke Elementaries to measure broken windows for replacement.			
Mitchell Wadsworth									
41958	Wheat Middle	Office			6/4/2021		7	1.5	$0.00
Medium	Closed Work	Registrar/Attend			6/4/2021 12:00:26 PM	6/11/2021			
Wadsworth, Mitchell		There are 10 paper boxes that need to be taken to the office at the High School. These boxes contain student folders.				6/4 - Went to pick up file boxes. It began raining, will have to return. 6/10 - pick up file boxes and deliver them High School.			
Roberta Hutchins									
42157		Cafeteria			6/11/2021		0	4	$0.00
Medium	Closed Work				6/11/2021 3:13:59 PM	6/11/2021			
Bird, Cecil		door 19 was not latching properly.				made repairs.			
Cecil Bird									
42201					6/16/2021		0	4	$0.00
Medium	Closed Work				6/16/2021 3:26:12 PM	6/16/2021			
Bird, Cecil		Moved ramp and porch from portableschool to the southwest end of campus.							
Cecil Bird									
41873	Wheat Middle	Classroom			6/1/2021		1	1	$0.00
Medium	Closed Work	10 (kitchen)			6/1/2021 10:45:53 AM	6/2/2021			
Bird, Cecil		I need padlocks cut off that I do not have keys for. Time Available: any				Made repairs.			
Melanie Doty									
42094	Wheat Middle	Office			6/7/2021		11	1	$0.00
Medium	Closed Work	Counselor's			6/7/2021 3:19:33 PM	6/18/2021			
Fowler, Clisty		Desk top glass cracked and needs to be removed.				done			
Kimbra White									

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Location:	**Wheat Middle School**								
42147		Athletic Field			6/10/2021		19		$0.00
Medium	Closed Work	athletic field			6/10/2021 4:21:16 PM	6/29/2021			
Gerbine, Perry		We need the XC route painted in the field behind Wheat. We have started practice and will use that field for training and racing. Coach Chavez is available to show them the route or if they can get him paint, he will paint it. Please contact Coach Chavez for questions. 8178258762							
Barbara Parker									
41913					6/2/2021		27		$0.00
Medium	Closed Work	F-1205			6/2/2021 6:34:03 PM	6/29/2021			
Gerbine, Perry		We are needing all 3 football fields at Wheat Middle School painted for the 7 on 7 events starting next Tuesday June 8th. Events will be on June 8th, 15th, 22nd, and 29th. Attached is a diagram of how they need to be painted. Lines will need to around the whole perimeter, then on the Goal lines, 15 yrd line, 30 yrd line, and 45 yrd line. Then the Hashes painted on the entire fields. Time Available: Anytime							
Jason Payne									
42266	Wheat Middle	Band Room			6/23/2021		6	3	$0.00
Medium	Closed Work	Band room 152			6/23/2021 11:38:38 AM	6/29/2021			
Wadsworth, Mitchell		In band room 152 there's some roof leaks. there's 5 ceiling tiles that need to be change . please Thanks Time Available: any time				6/28 - Replace damaged ceiling tile. Two bundles.			
Claudia Flores									
42043					6/7/2021	6/27/2021	30		$0.00
Medium	Closed Work				6/7/2021 3:23:20 AM	7/7/2021			
Metcalfe, Stephen		Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson									
42044					6/7/2021	6/27/2021	30		$0.00
Medium	Closed Work				6/7/2021 3:23:20 AM	7/7/2021			
Metcalfe, Stephen		Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson									
42045					6/7/2021	6/27/2021	30		$0.00
Medium	Closed Work				6/7/2021 3:23:20 AM	7/7/2021			
Metcalfe, Stephen		Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson									

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Location:	**Wheat Middle School**								
42046					6/7/2021	6/27/2021	30		$0.00
Medium	Closed Work				6/7/2021 3:23:20 AM	7/7/2021			
Metcalfe, Stephen		Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson									
42047					6/7/2021	6/27/2021	30	2	$0.00
Medium	Closed Work				6/7/2021 3:23:20 AM	7/7/2021			
Metcalfe, Stephen		Monthly - PKG 6MO WMS - Refer to PM schedule details.				No issues found			
Kurt Benson									
42048					6/7/2021	6/27/2021	30	2	$0.00
Medium	Closed Work				6/7/2021 3:23:20 AM	7/7/2021			
Metcalfe, Stephen		Monthly - PKG 6MO WMS - Refer to PM schedule details.				no issues found			
Kurt Benson									
42041					6/7/2021	6/27/2021	29		$0.00
Medium	Closed Work				6/7/2021 3:23:19 AM	7/6/2021			
Metcalfe, Stephen		Monthly - PKG 6MO WMS - Refer to PM schedule details.				Made adjustments to controller and tested operation			
Kurt Benson									
42042					6/7/2021	6/27/2021	30		$0.00
Medium	Closed Work				6/7/2021 3:23:20 AM	7/7/2021			
Metcalfe, Stephen		Monthly - PKG 6MO WMS - Refer to PM schedule details.				No issues have been found			
Kurt Benson									
42304	Wheat Middle	Classroom			6/25/2021		13	2	$0.00
Medium	Closed Work	132			6/25/2021 8:47:26 AM	7/8/2021			
Metcalfe, Stephen		It's too hot in this room. Time Available: Any time				Lowered set point two weeks ago when work order recieved.If changes not adequate feel free to turn another request.			
Robert Mayes									
42167	Wheat Middle	Classroom			6/14/2021		0	3	$0.00
Medium	Closed Work	115			6/14/2021 8:04:34 AM	6/14/2021			
Metcalfe, Stephen		I would like to request to have the air temp turned down a couple of degrees. I spend each day sweating.... Please, Please... Time Available: Now				Room temp.control point was set at 74 deg.Changed room temp. SP to 68 deg.Visited classroom to verify changes.Your the best Donna Brecht.			
Donna Brecht									

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Location:	**Wheat Middle School**								
42077	Wheat Middle	Office			6/7/2021		4	1	$0.00
Medium	Closed Work	Principal's Office			6/7/2021 10:03:26 AM	6/11/2021			
Fowler, Clisty		Leak from big window in Principal's office.				caulked			
Kimbra White									
41916					6/3/2021		0	1	$0.00
Medium	Closed Work				6/3/2021 4:56:07 AM	6/3/2021			
Wadsworth, Mitchell		Repair sign in driveway.				6/2 - Repair sign in driveway.			
Mitchell Wadsworth									
42348					6/30/2021		0	2	$0.00
Medium	Closed Work				6/30/2021 5:30:45 AM	6/30/2021			
Wadsworth, Mitchell		Complete ceiling tile replacement.				6/29 - Complete ceiling tile replacement.			
Mitchell Wadsworth									
42231					6/21/2021		0	1	$0.00
Medium	Closed Work				6/21/2021 5:12:36 AM	6/21/2021			
Wadsworth, Mitchell		Help remove glass desk top and discard.				6/18 - Help remove glass desk top and discard.			
Mitchell Wadsworth									
42082	Wheat Middle	Laundry Room			6/7/2021		2	3	$0.00
Medium	Closed Work	Laundry Room			6/7/2021 1:05:15 PM	6/9/2021			
Floyd, Steven		Dryer is not working, per Claudia Flores. She said the drum is not rotating.				Check dryer to find it is commercial dryer,dryer not working properly,contact aceco for repairs6/9 meet aceco for repairs on dryer			
Kimbra White									
42208	Wheat Middle	Cafeteria			6/17/2021		0	2	$0.00
Medium	Closed Work	kitchen			6/17/2021 7:35:28 AM	6/17/2021			
Floyd, Steven		prep sink is stopped up				Auger sink from upper terminal clean out to remove heavy amounts of grease advised head of kitchen and take cable to transportation to power wash cable			
Cheryl StGermaine									
42239	Wheat Middle	Office			6/21/2021		0	4	$0.00
Medium	Closed Work				6/21/2021 3:59:01 PM	6/21/2021			
Willis, Justin		Faculty restroom toilet is clogged.				Pulled toilet and snaked drain line. Cleared stoppage.			
Justin Willis									

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Location: **Wheat Middle School**

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
42173 / Medium / Willis, Justin / Claudia Flores	Wheat Middle / Closed Work	Restroom (Girls) / girls restroom / In girls restroom there's 3 toilets clogged , we try to unclogged but noting works. Thanks Time Available: any time			6/14/2021 / 6/14/2021 12:20:32 PM	6/15/2021 / Pulled toilet to snake drain as there is no clean out access. Cleared clogged drain.	1	12	$0.00
42171 / Medium / Willis, Justin / Cheryl StGermaine	Wheat Middle / Closed Work	Kitchen / bathroom / toilet will not stop flushing			6/14/2021 / 6/14/2021 10:54:49 AM	6/14/2021 / Replaced flushometer, now flushes correctly.	0	1	$0.00
42265 / Medium / Willis, Justin / Claudia Flores	Wheat Middle / Closed Work	Staff Restroom / science staff / The toilet in science staff restroom is not flushing right. Thanks Time Available: any time			6/23/2021 / 6/23/2021 11:31:27 AM	6/23/2021 / Replaced flushometer.	0	2	$0.00
42333 / Medium / Willis, Justin / Justin Willis	Wheat Middle / Closed Work	Restroom (Staff) / Front office / Investigate water leak.			6/29/2021 / 6/29/2021 8:11:36 AM	6/29/2021 / Leak was automatic trap primer for floor drain, installed rebuild kit.	0	6	$0.00
42295 / Medium / Willis, Justin / Justin Willis	Wheat Middle / Closed Work	Restroom (Staff) / Science hall / Sewage is backing up out of floor drain.			6/24/2021 / 6/24/2021 4:35:05 PM	6/24/2021 / Snaked main drain line from multiple locations to work out the stoppage.	0	7	$0.00
42199 / Medium / Willis, Justin / Justin Willis	Wheat Middle / Closed Work	Custodial Closet / 143 / Sink in custodial office is backed up.			6/16/2021 / 6/16/2021 10:38:51 AM	6/29/2021 / Snaked drain and cleared stoppage.	13	14	$0.00
42316 / Medium / Floyd, Steven / Kimbra White	Wheat Middle / Closed Work	Restroom (Staff) / Office / Custodian reported both staff bathrooms in office are leaking.			6/28/2021 / 6/28/2021 12:09:02 PM	6/28/2021 / Check restroom to find trap primer leaking in ceiling area,go to shop to locate parts, return to school and install new parts	0	3	$0.00
42296 / Medium / Floyd, Steven / Steven Floyd	Closed Work	Floor drains backing up			6/24/2021 / 6/24/2021 5:19:59 PM	6/24/2021	0		$0.00

Work Order Summary List by Campus

Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Wheat Middle School**								
42310					6/27/2021		0	2	$0.00
Medium	Closed Work				6/27/2021 5:08:24 PM	6/27/2021			
Floyd, Steven		Install new clean out plug and cover				Purchase parts and install new clean out plug and install new chrome wall plate cover			
Steven Floyd									
42285	Wheat Middle	Custodial Closet			6/24/2021		0	6.25	$0.00
Medium	Closed Work	science			6/24/2021 6:15:12 AM	6/24/2021			
Floyd, Steven		Custodians closet in science hallway, the drainage comes up when we use a sink. also the drainage from the staff restroom close to the same closet does the same thing. Thanks Time Available: as soon is possible				Trouble shoot to find sewer main was backed up ,cut to remove clean out and remove cover from floor to access clean out,auger from upper terminal clean out and could not clear ,auger from clean in restroom to clear blockage causing complete backup			
Claudia Flores									
42198					6/16/2021		0		$0.00
Medium	Closed Work				6/16/2021 10:37:08 AM	6/16/2021			
Floyd, Steven		Sink in room 143 backed up							
Steven Floyd									
42205					6/16/2021		13	7	$0.00
Medium	Closed Work				6/16/2021 7:31:04 PM	6/29/2021			
Floyd, Steven		Sink in room 143 backed up				Attempt to clear drain,unable to clear6/29 auger drain with new cutter and clear stoppage,put drain back together and flood test,clean area complete			
Steven Floyd									
42180		Gym			6/14/2021	7/9/2021	25	5	$0.00
Medium	Closed Work				6/14/2021 1:56:02 PM	7/9/2021			
Bird, Cecil		Please post signs for gym floor work. Signs need to be posted by JULY 9 along with an "X", made of caution tape, over the doors.				Installed signs.			
Rhonda Garrett									
42126					6/9/2021		5		$0.00
High	Closed Work	Both Practice			6/9/2021 11:17:32 AM	6/14/2021			
Gerbine, Perry		We need two soccer fields striped on the WMS practice fields by noon on Friday. Please use yellow for sideline paint on the upper field so it doesn't interfere with football stripe. Thank you so much!!! We also need soccer goals moved to both fields.							
Sally Nolen									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 6/1/2021 - 6/30/2021

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Wheat Middle School**								
41867	Wheat Middle	Gym (Large)			6/1/2021		41		$0.00
Medium	Declined	Main Gym			6/1/2021 8:56:42 AM				
Benson, Kurt		Hang up a banner in the big gym. Time Available: Anytime				With the up and coming renovation we will hold off on this			
Derek Brewer									
41904	Wheat Middle	Library			6/2/2021		40		$0.00
Medium	Duplicate Request	library			6/2/2021 1:46:59 PM				
Bird, Cecil		A request had been made by our campus secretary to have a room in the library rekeyed. This request was denied due to upcoming construction. However a new teacher is moving into that room, and the key matches other rooms in the library that has equipment I am responsible for. I do not feel comfortable with someone else having access to things to things I am responsible for, and also some of my personal belongings. Please rekey this one room. Thank you Time Available: any							
Tammie Buckles									
42154	Wheat Middle	Kitchen			6/11/2021		31		$0.00
High	Duplicate Request	1			6/11/2021 8:44:58 AM				
Bird, Cecil		The exterior entry into the kitchen, door 20, will not latch or lock. Time Available: As soon as possible							
Matthew McWhorter									
41874	Wheat Middle	Library			6/1/2021		41		$0.00
Medium	Work In Progress	Office in Library			6/1/2021 11:08:15 AM				
Bird, Cecil		Office in Library needs to be re-keyed, then we will need 4 copies of the key.							
Kimbra White									
41956	Wheat Middle	Parking Lot			6/4/2021		38		$0.00
Medium	Work In Progress	Parking near			6/4/2021 8:26:52 AM				
,		There is a piece of metal equipment in the parking lot, probably left by crew that was surveying or similar work yesterday.							
Kimbra White									
Count: 47 Work Orders			**Avg. Age of WO's 12**			**Total for Wheat Middle School**		**122.25**	**$0.00**
Count: 493 Work Orders			**Avg. Age of WO's** 8			**Grand Total**		1331.25	$0.00

Events Executive Overview Briefing

Cleburne ISD

2021-06

Categories

What will these KPIs allow me to do?

facility

Compare number of facility rentals versus peer institutions, increase cost-recovered through rentals, track paid and open invoices, determine if your facility use policy is effective, and enhance the efficiency of the request system by streamlining customer engagement

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years Plus this Calendar Year

Total Number Permits/Events

of Events
3,453

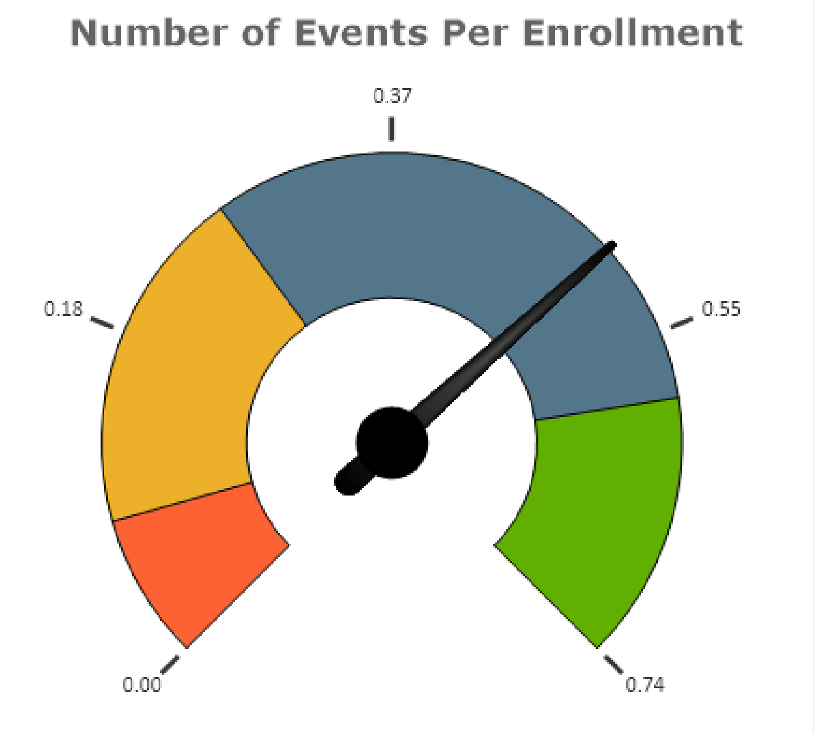
# of Permits
879

328

Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	879	3,453	3.77

Number of events scheduled over the past 12 months that's Approved and Activated, excluding Cancelled events.

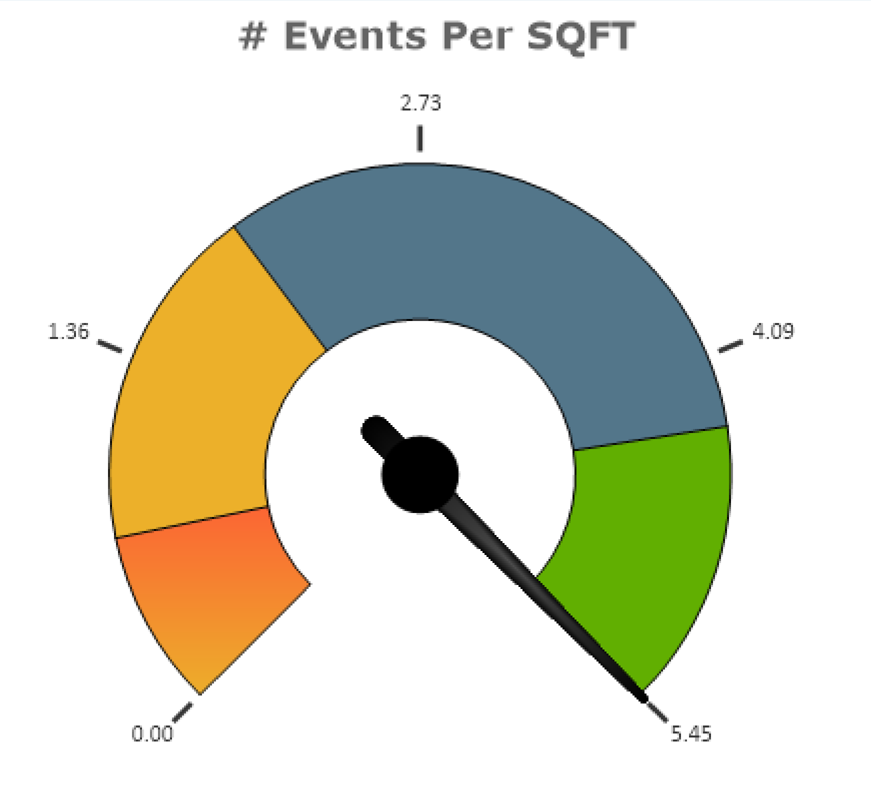
Events Per Enrollment Per Year



Enroll	#Events	Your Value	Peer Category	Low 20%	Median	Top 20%
6947	3453	0.50	Public K-12	0.08	0.27	0.59

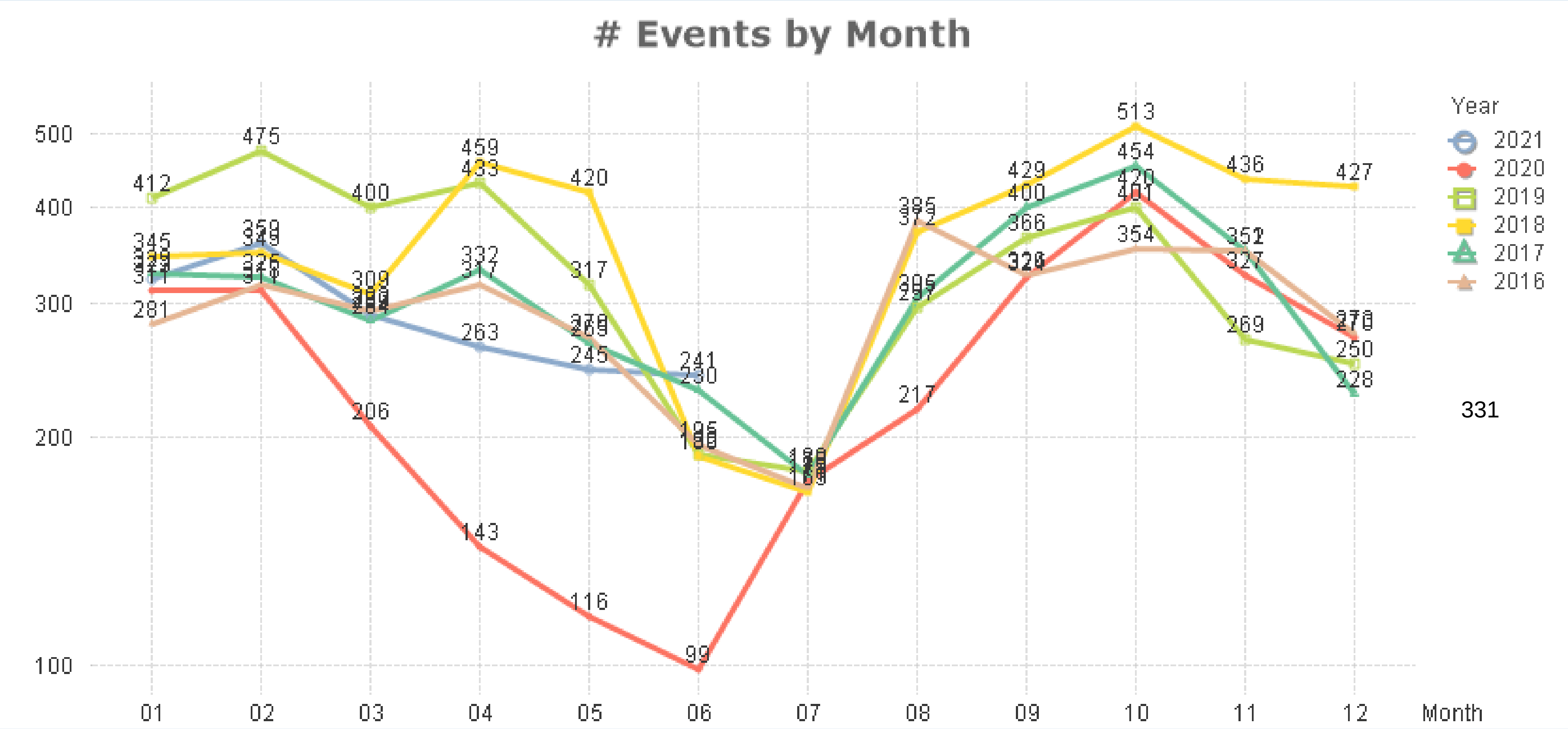
Total number of events scheduled over the past 12 months that's Approved and Activated, excluding Cancelled events, divided by the total number of students

Events Per SQFT



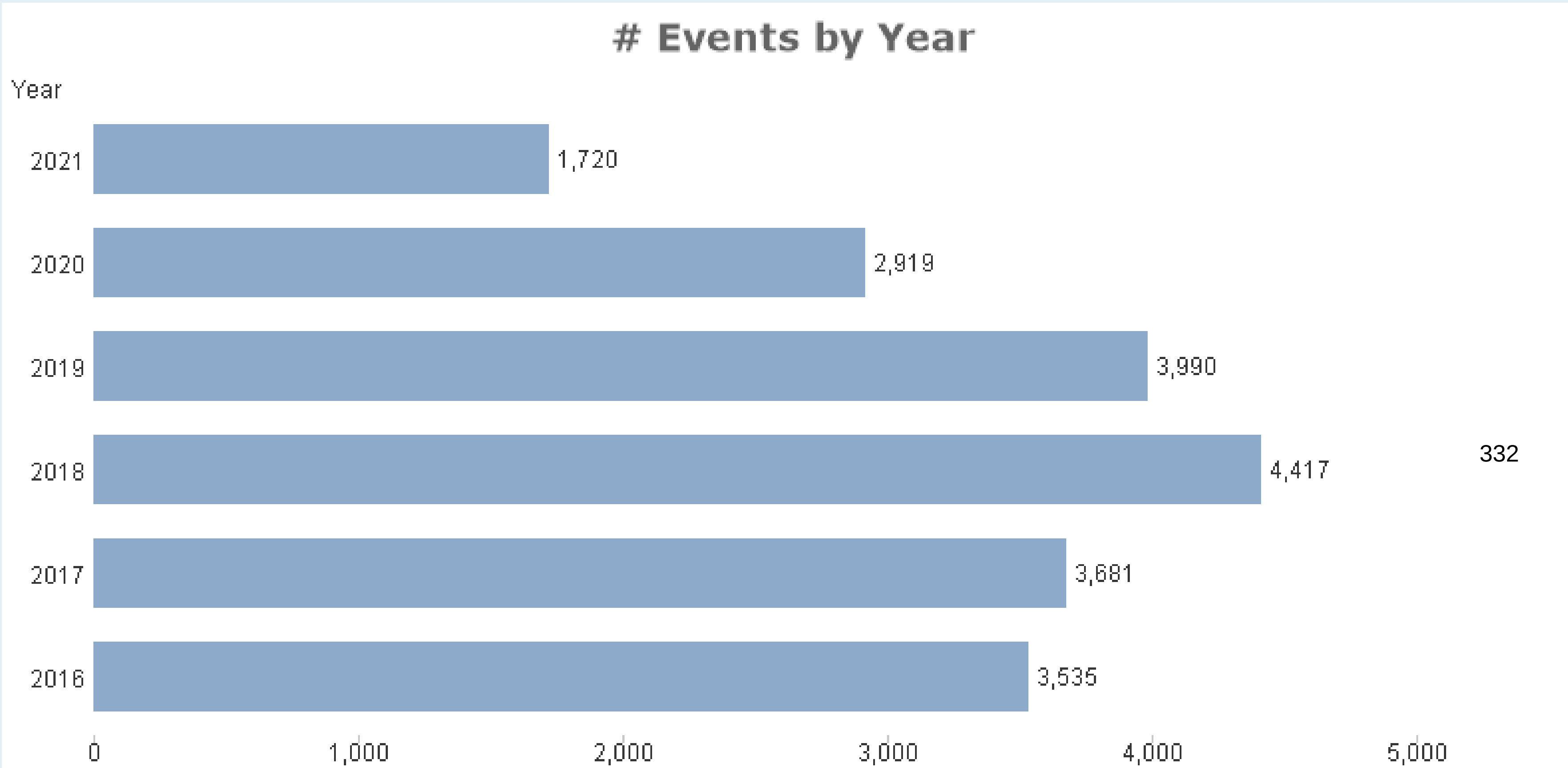
Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	879	3,453	3.77

Total # of Events by Month



331

Total # of Events by Year



Total Hours Used

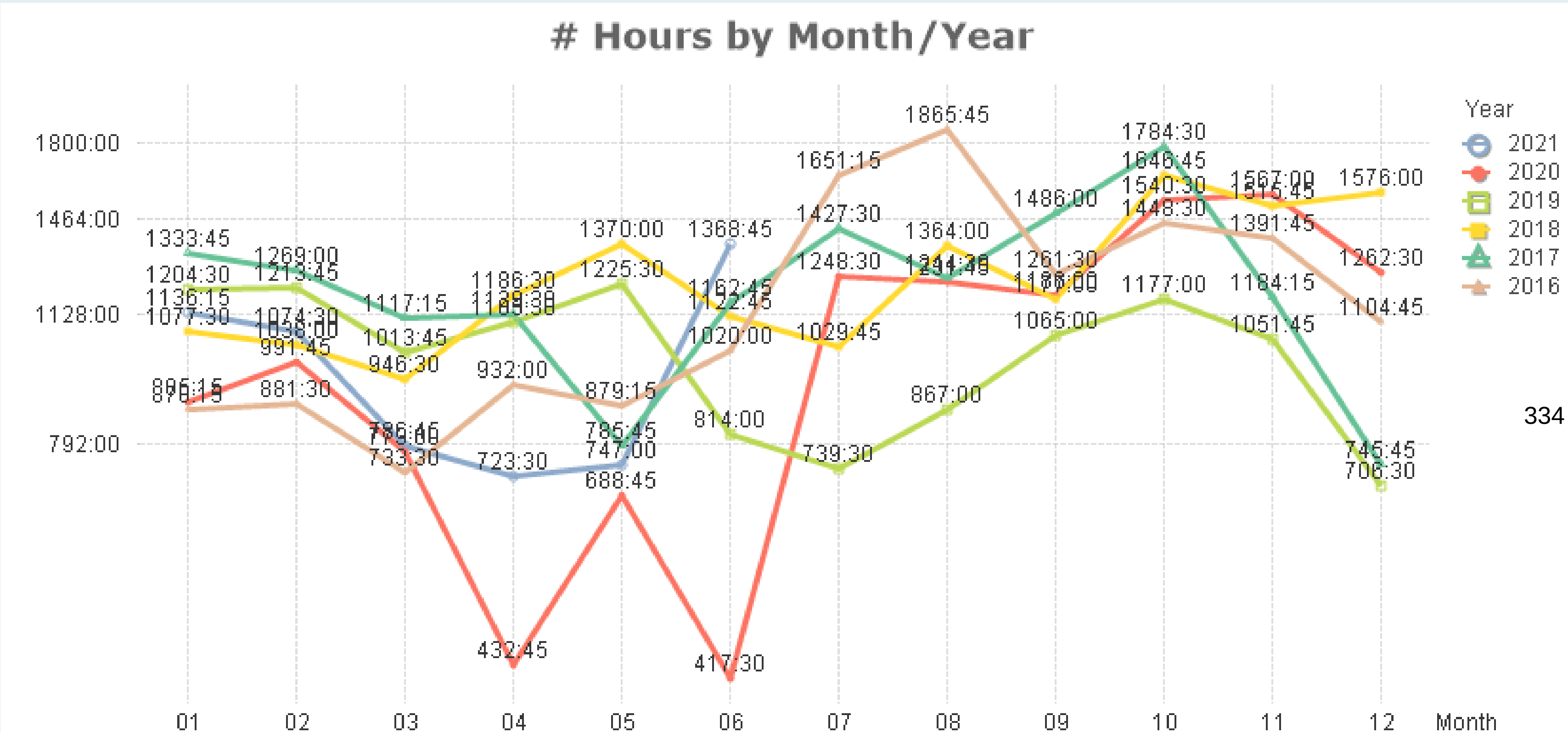
Hours Used
13873:00

After Hour Usage
11009:45

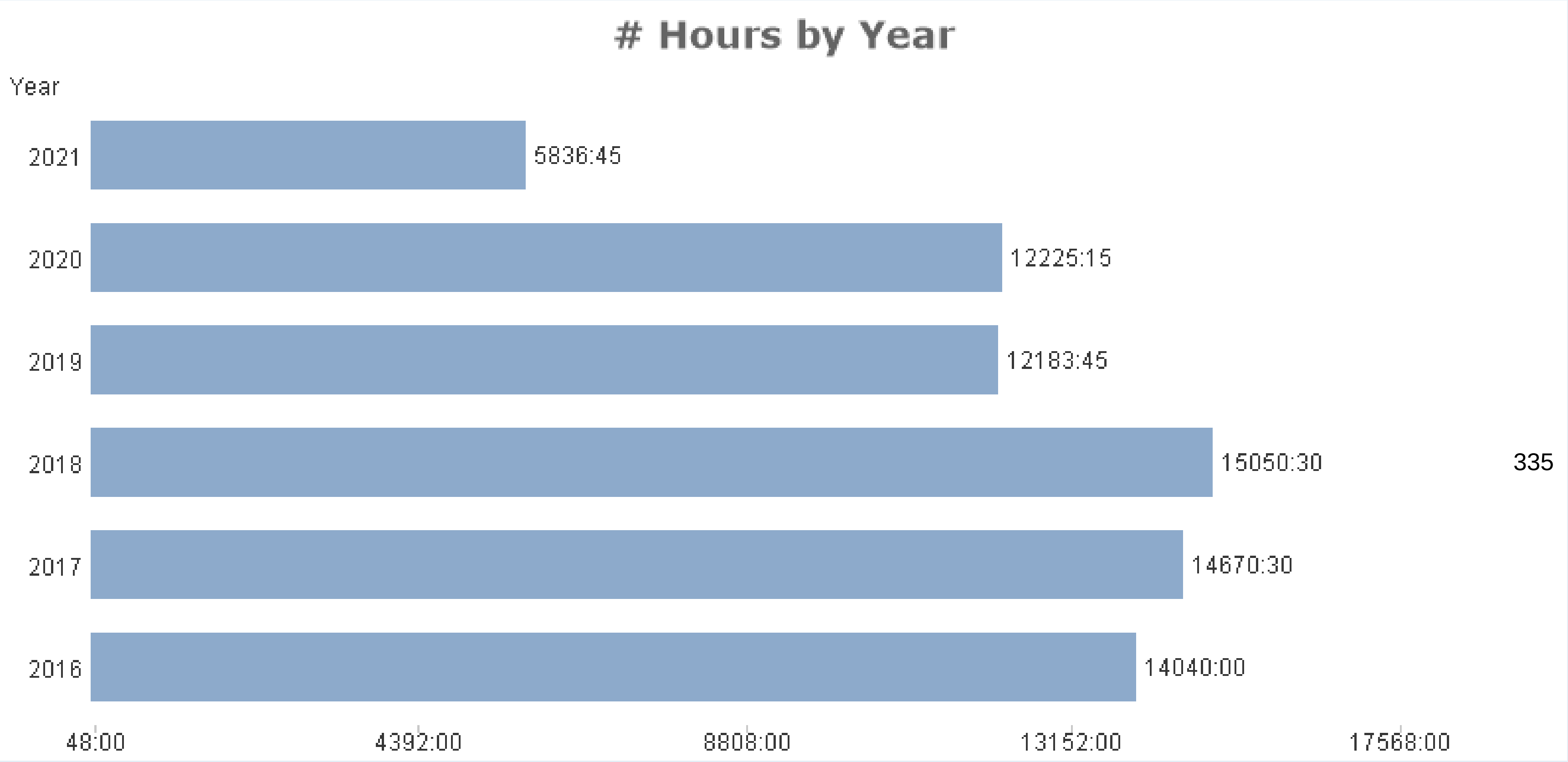
Weekend Hours
2106:15

SQFT	# Events	Peer Category	# Total Hours	# Weekend Hours	# After Hour Usage
462,415	3,453	Public K-12	13873:00	2106:15	11009:45

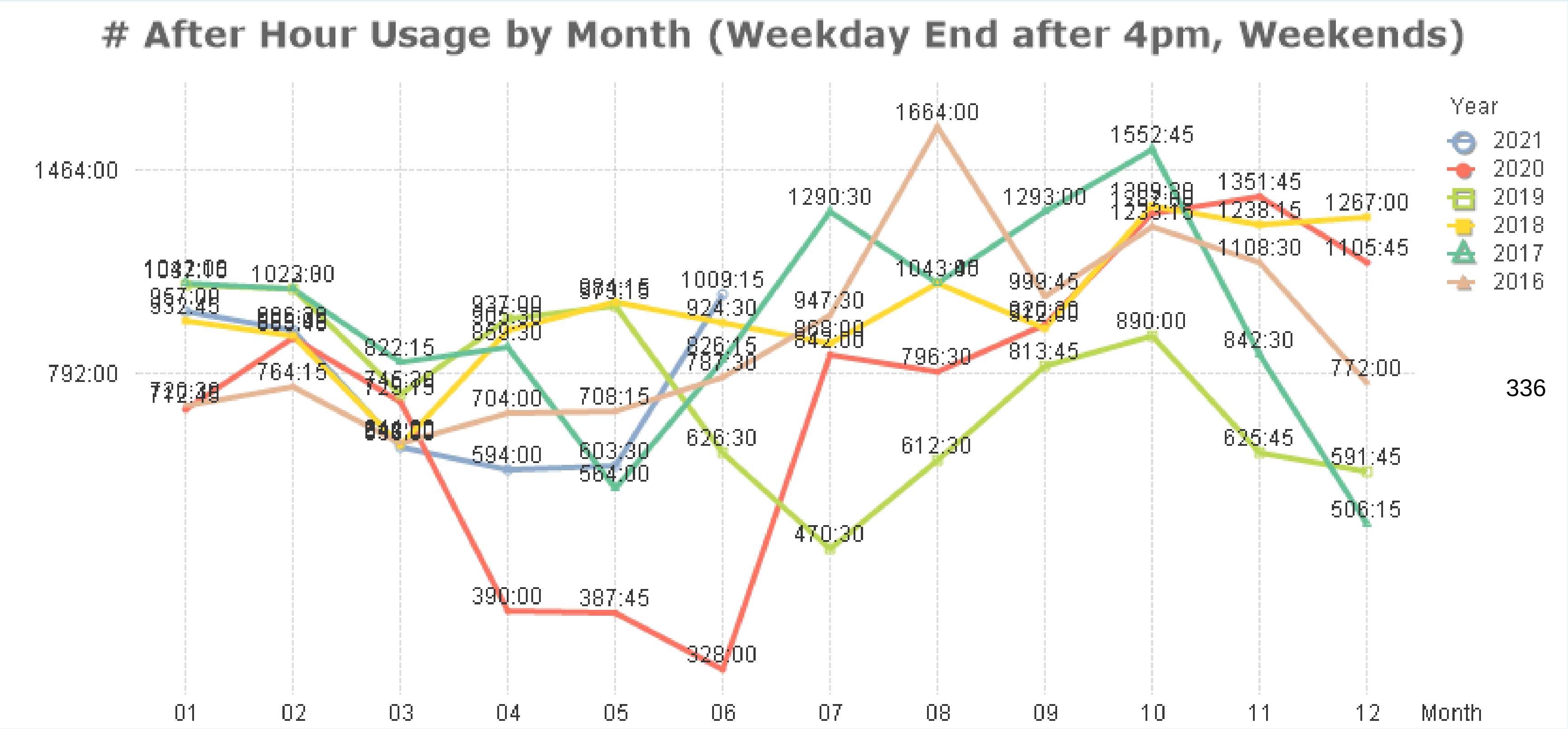
Total Hours by Month



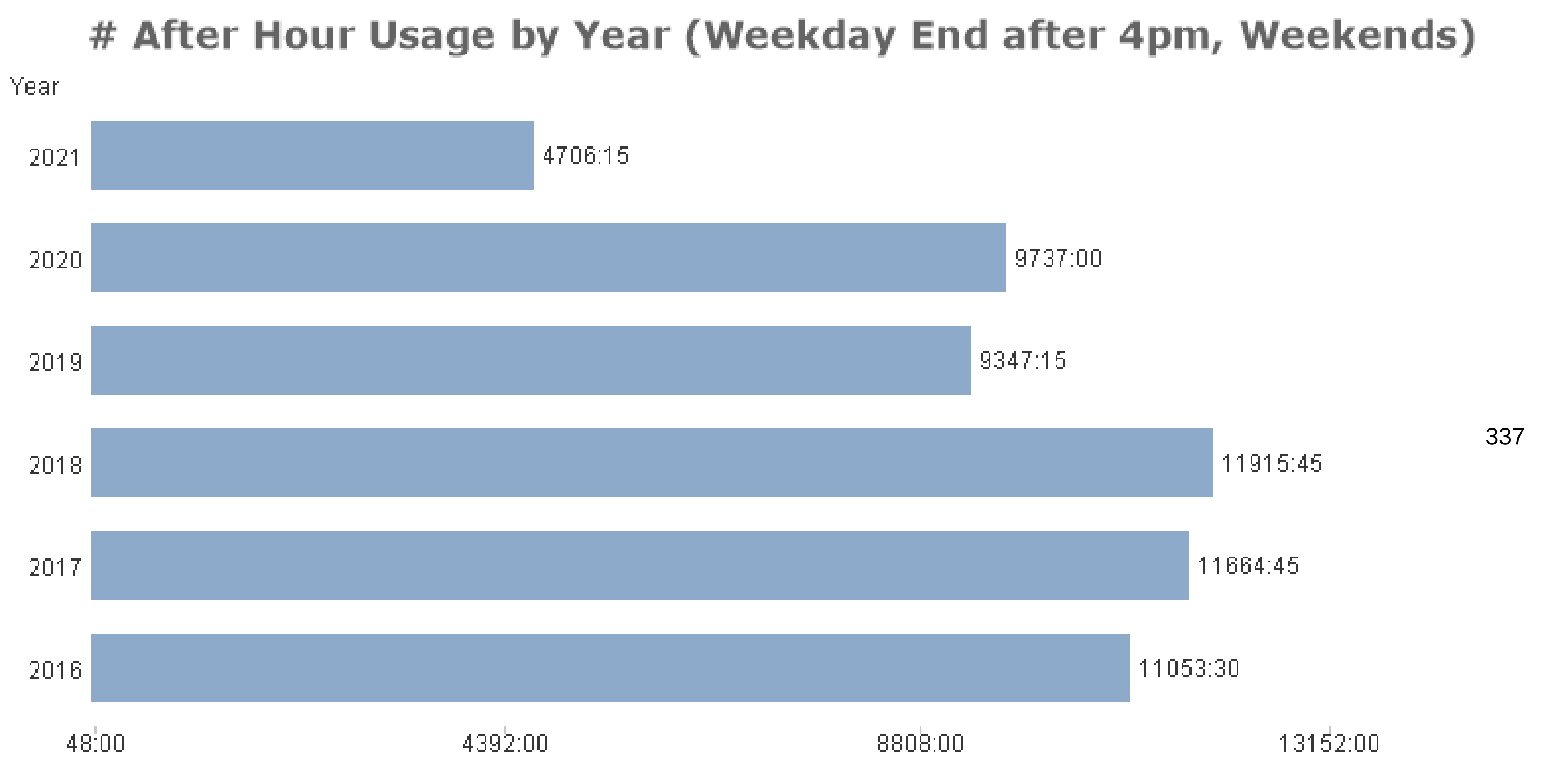
Total Hours by Year



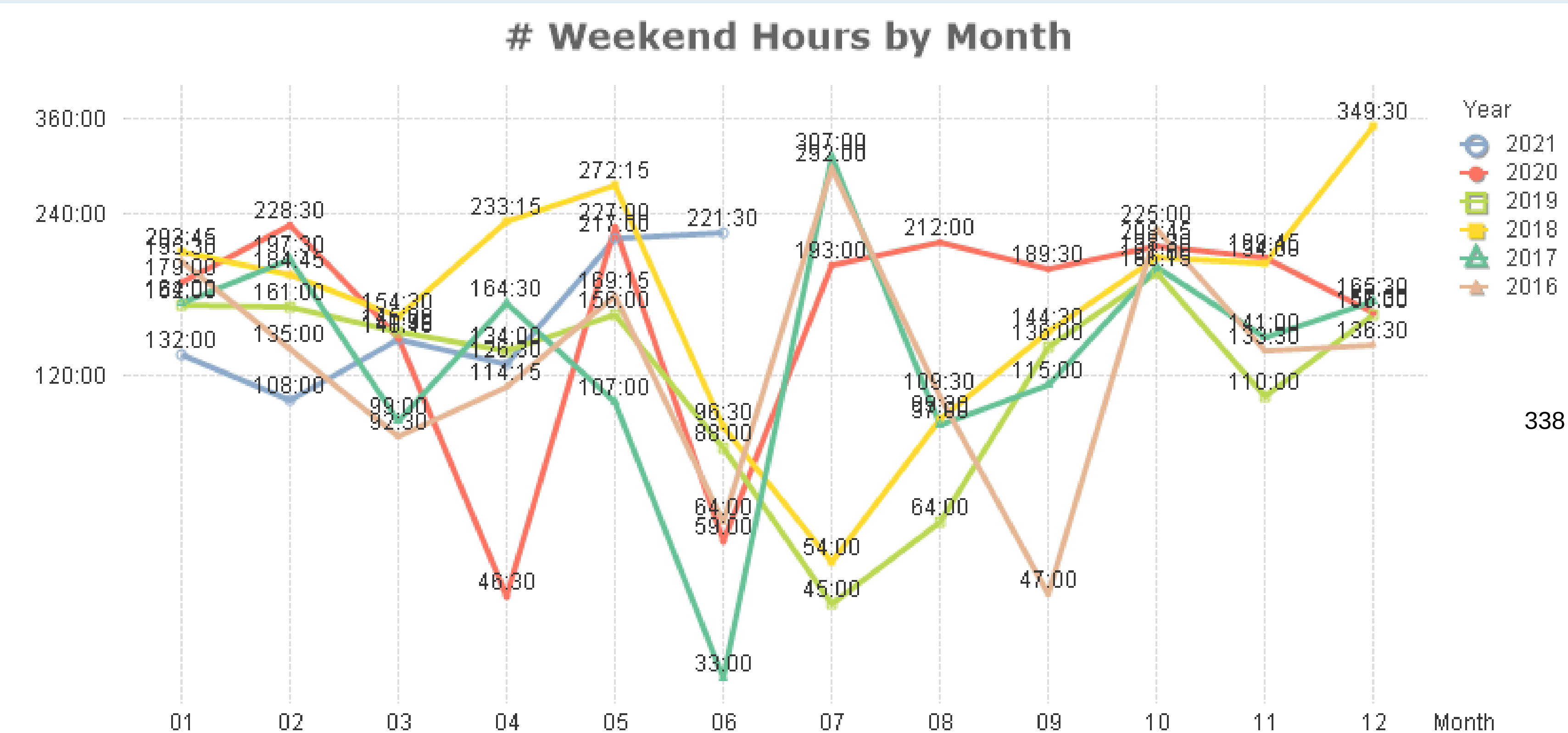
Total After Hours Used by Month



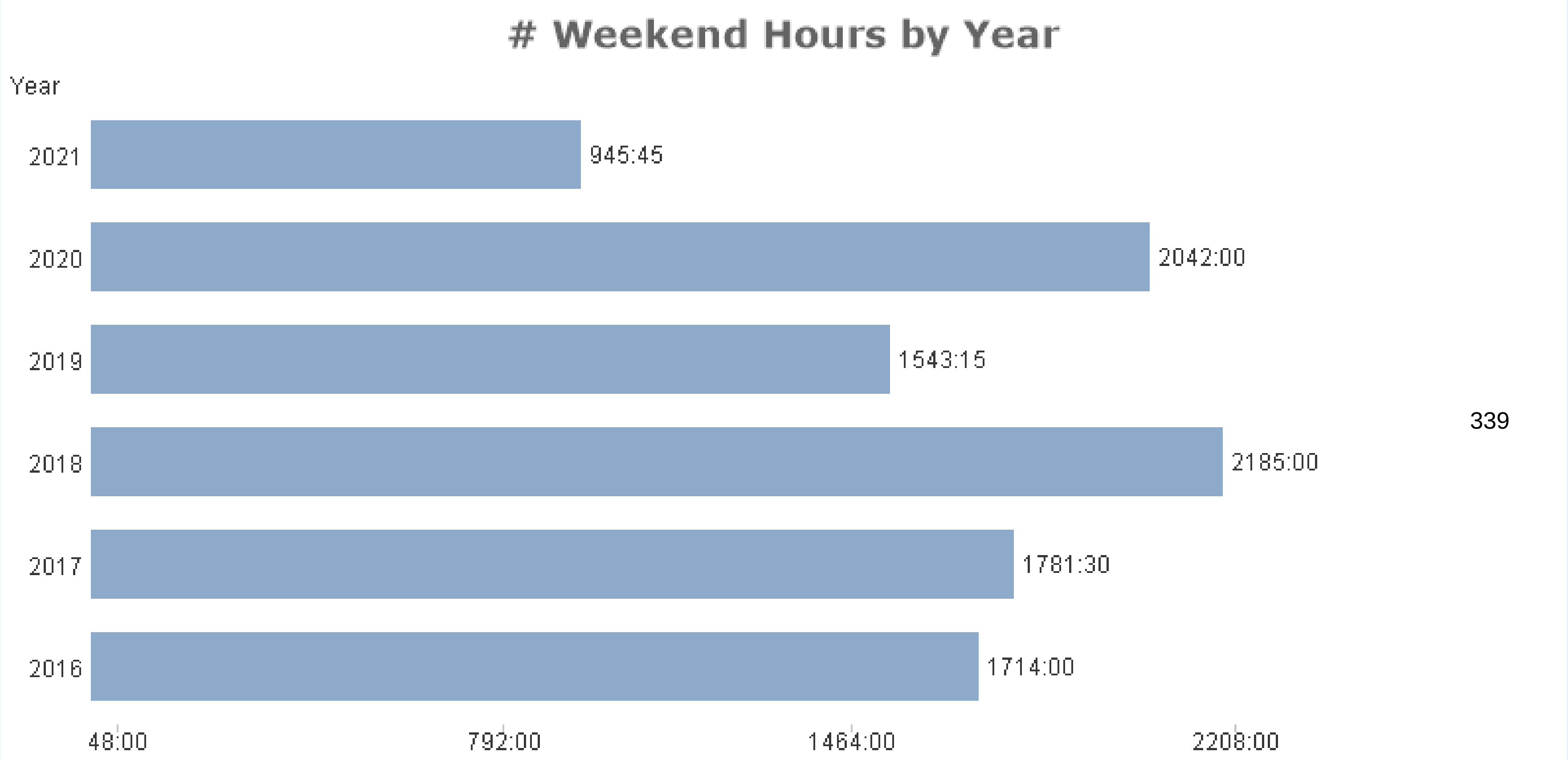
Total After Hours Used by Year



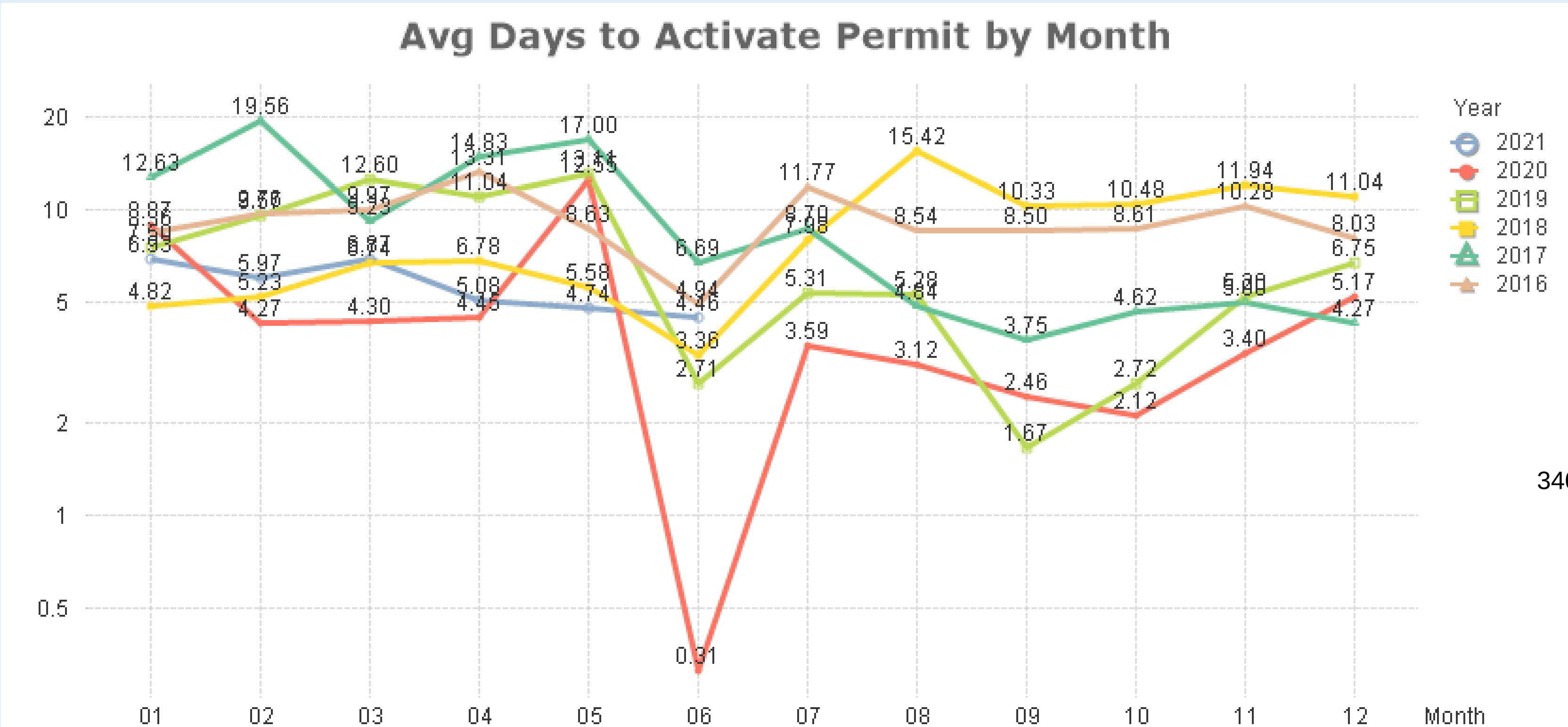
Total Weekend Hours by Month



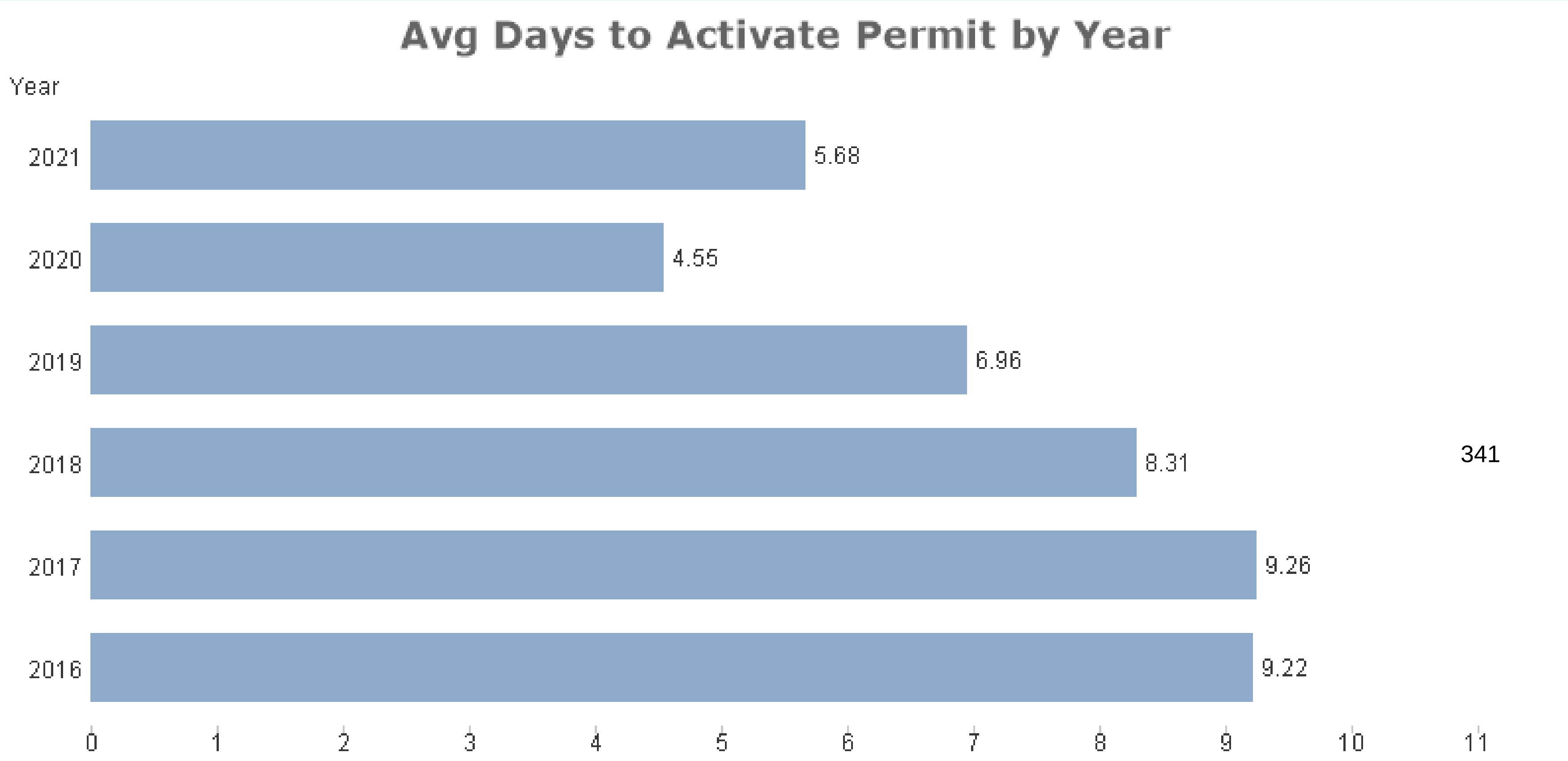
Total Weekend Hours by Year



Avg Days to Activate by Month



Avg Days to Activate by Year



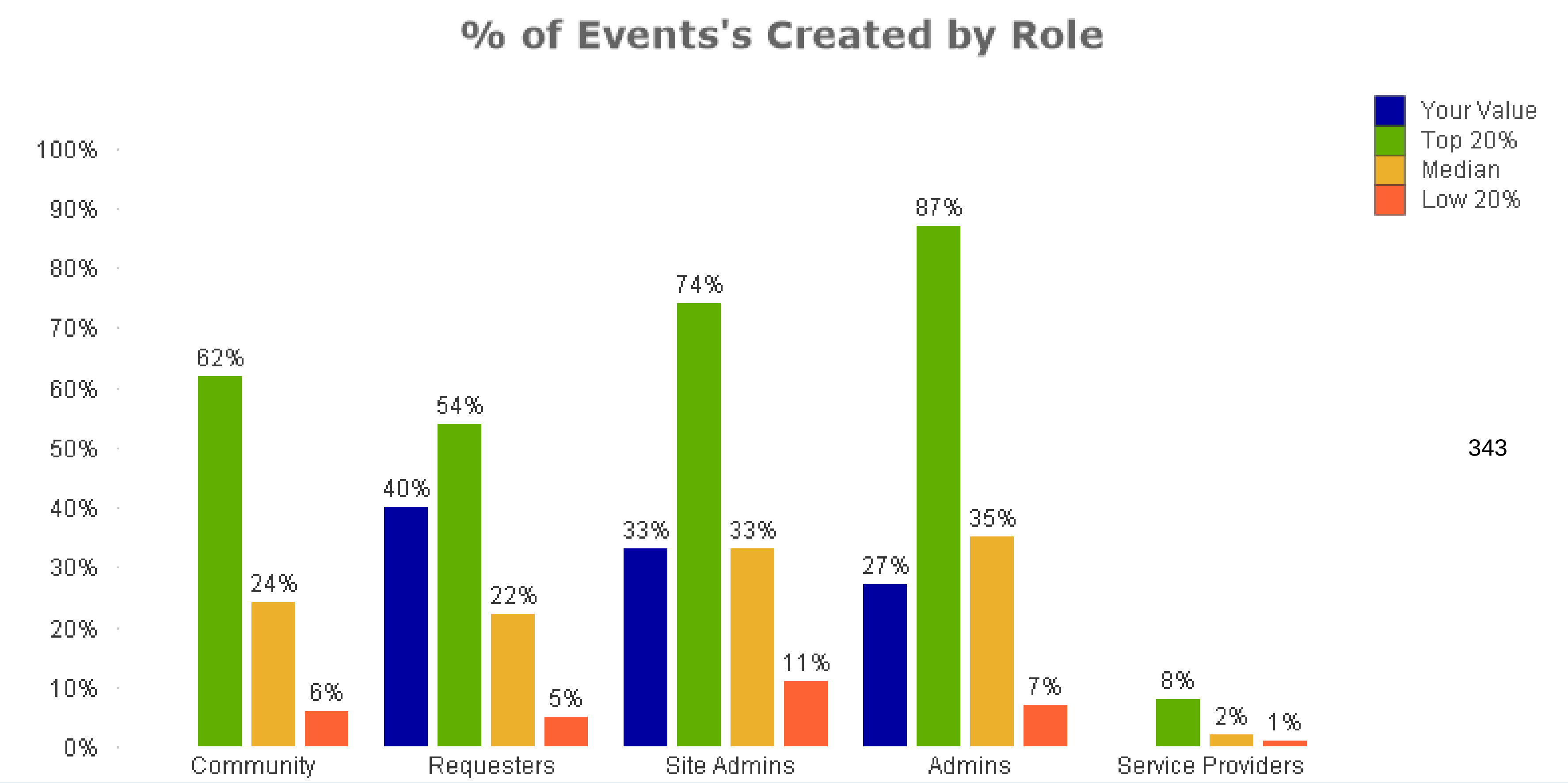
% of Activated Events Altered or Changed

% of Events Altered
3%

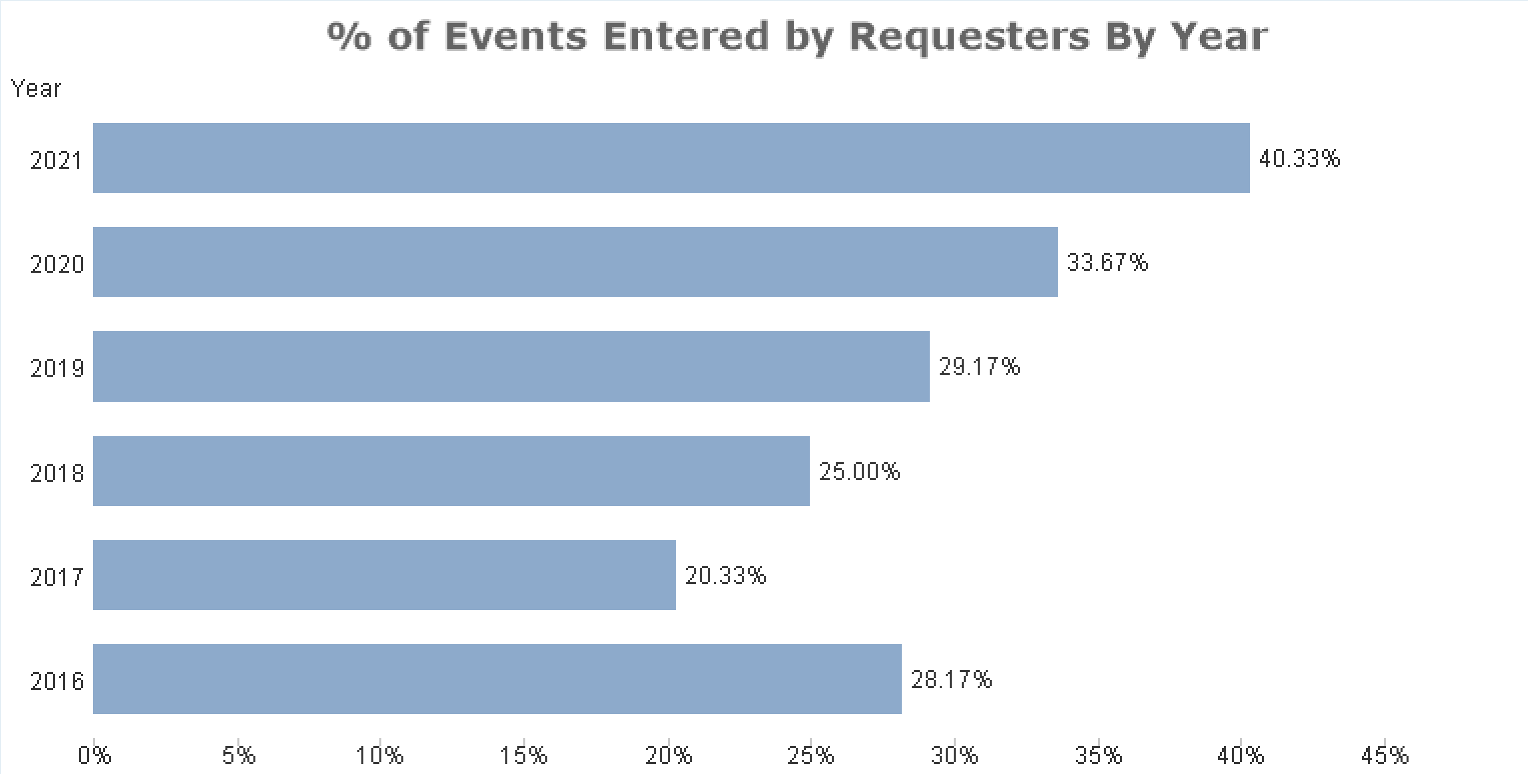
Peer Category	# Permits	# Events	# Events Changed	Low 20%	Median	High 20%
Public K-12	879	3,453	100%	2%	4%	8%

This KPI is an indicator of much chaos you have with your events process. If you have a higher percentage then you have a lot of events that get moved around or a lot of conflicts that cause you to move events to alternate locations, dates or times

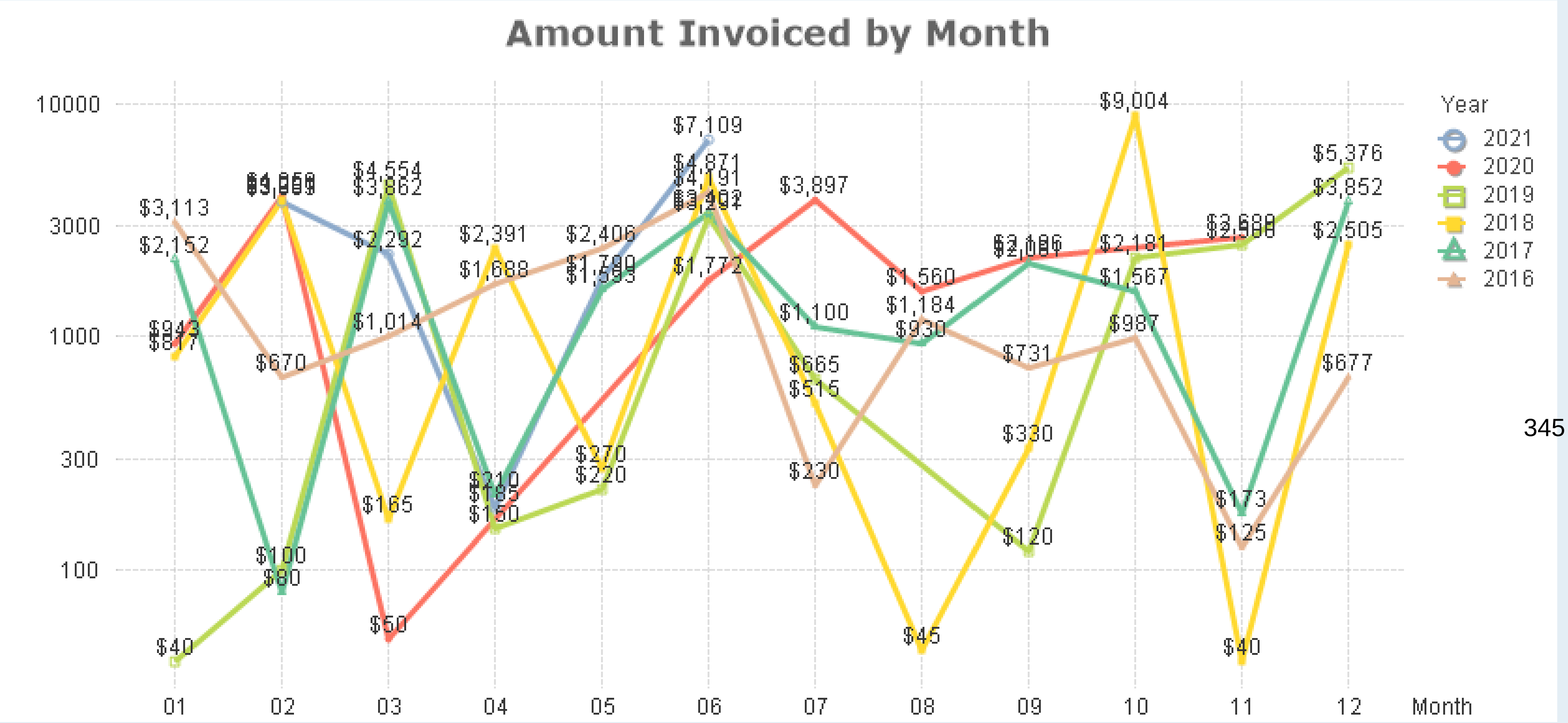
Who Submits Event Requests?



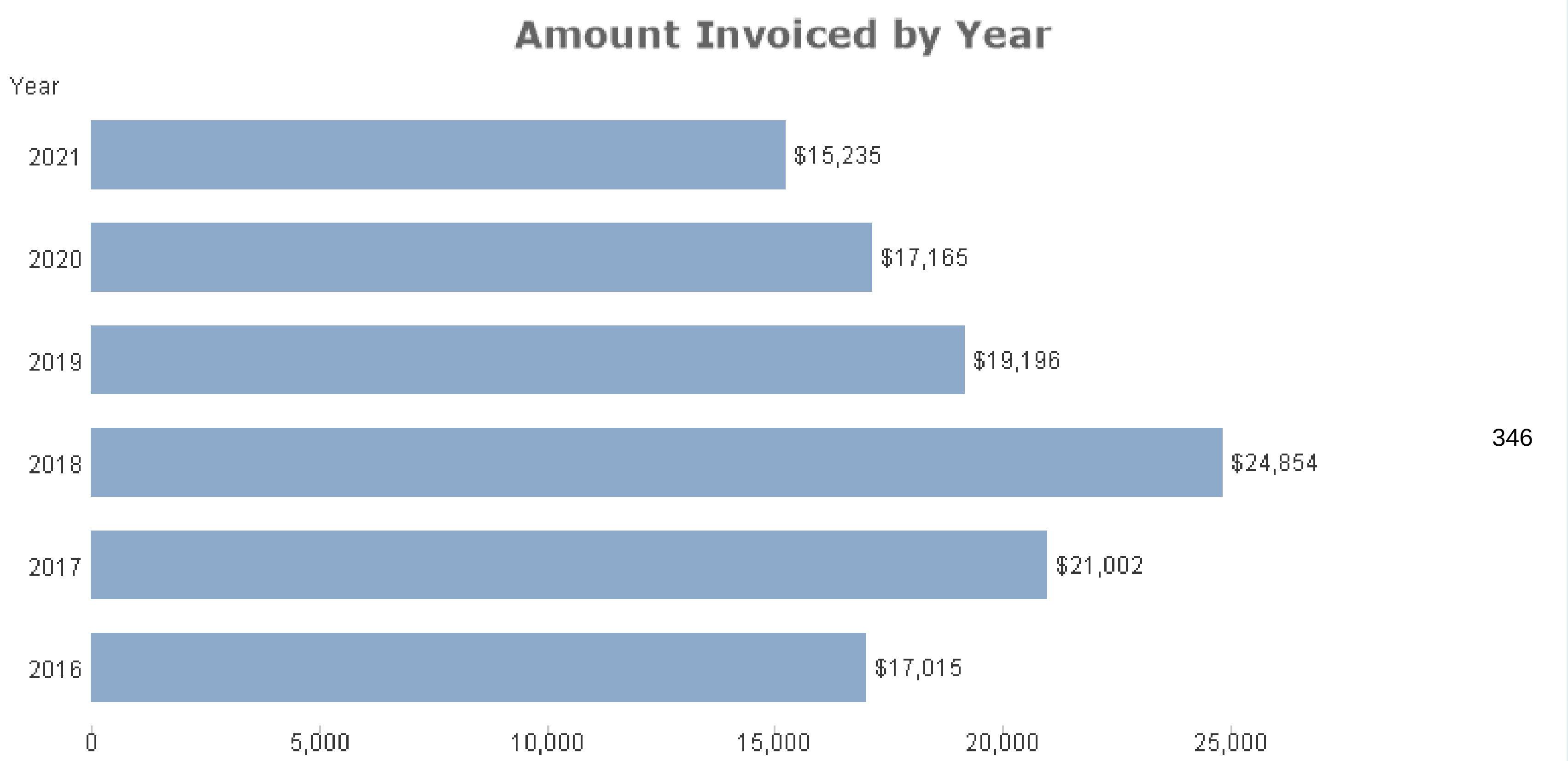
% of Events Submitted by Requesters by Year



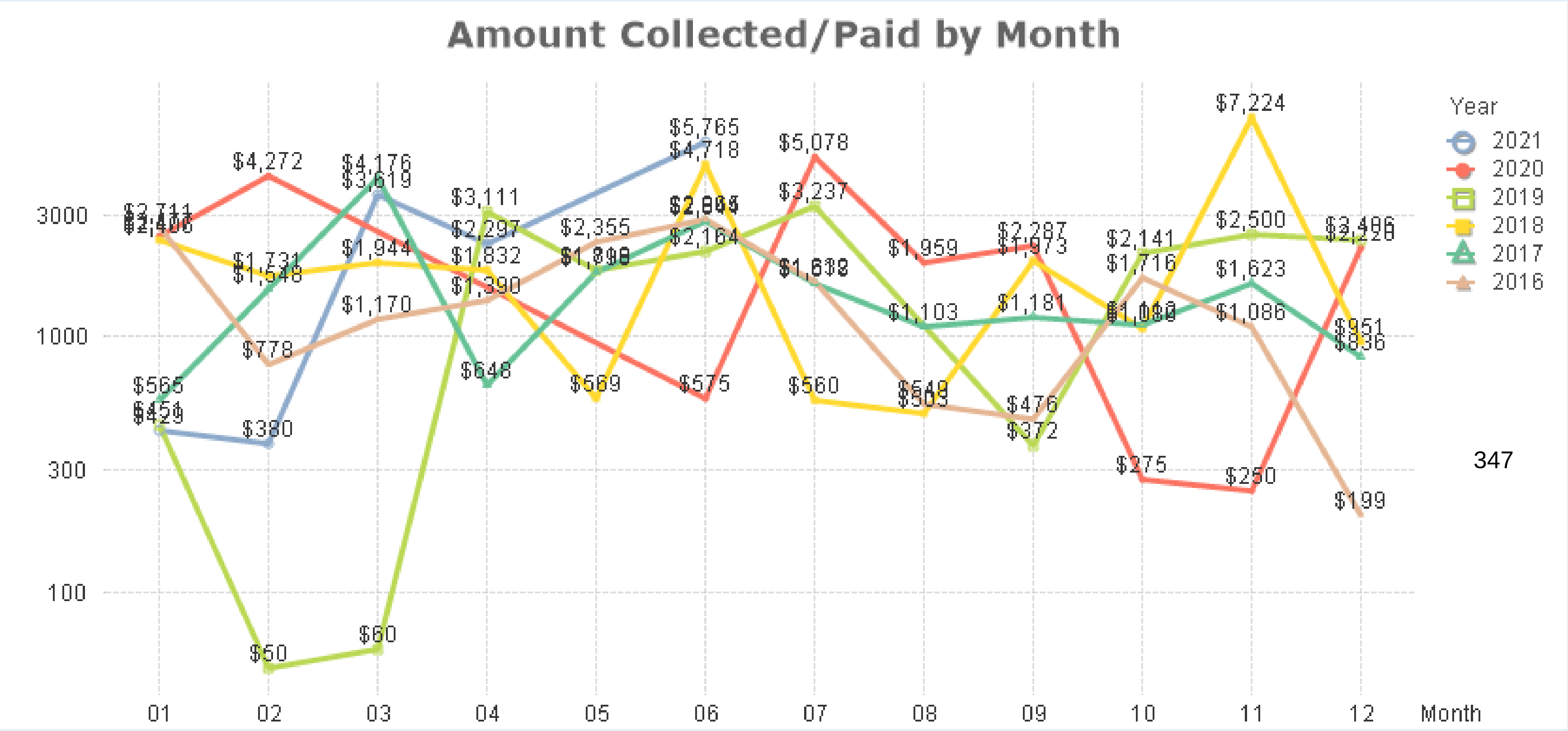
Amount Invoiced By Month



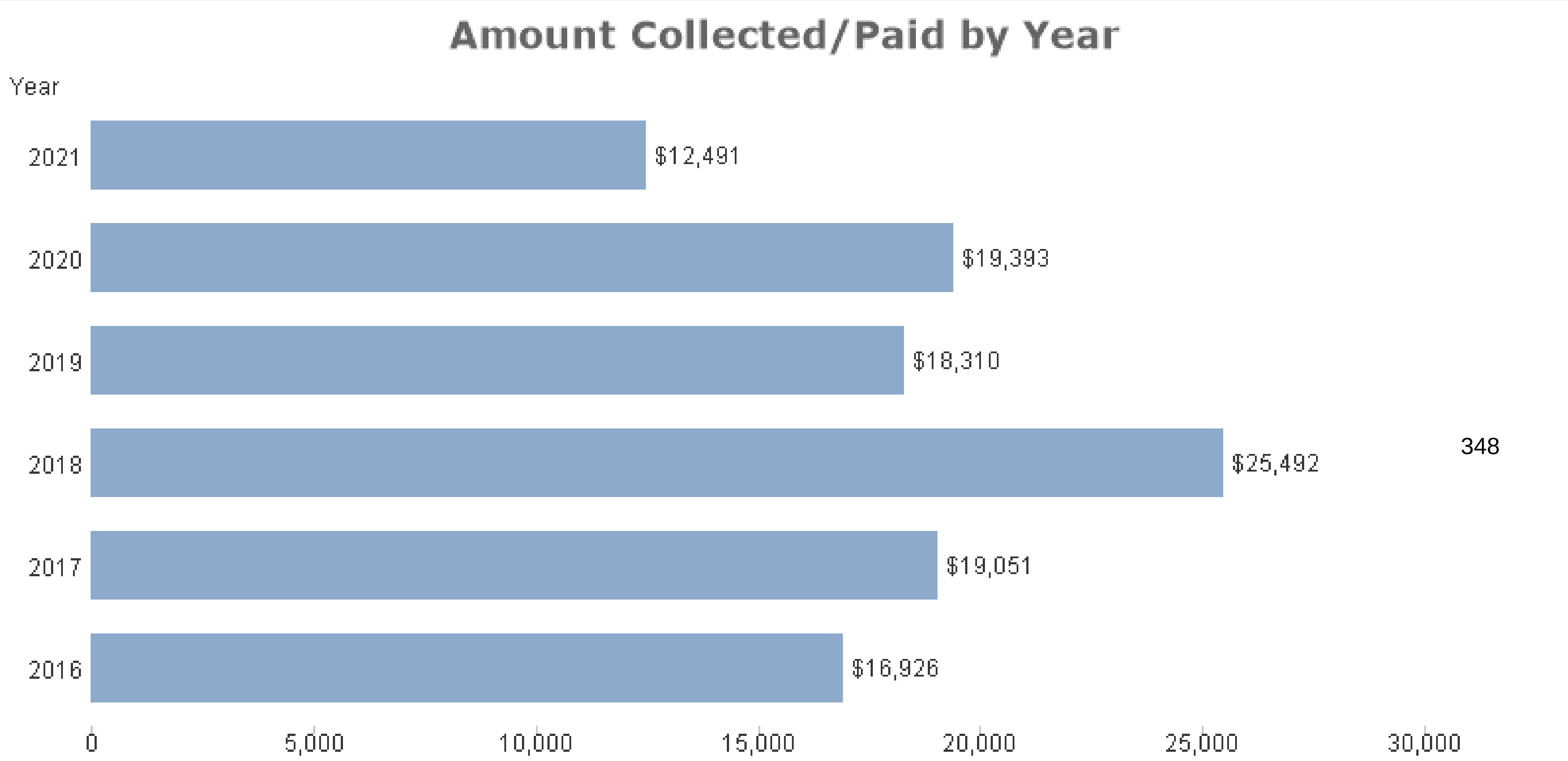
Amount Invoiced by Year



Amount Paid by Month



Amount Paid by Year



348

Tasks and Jobs from Events

Tasks from Events
3,147

WOs Generated
32

Peer Category	# Tasks from Events	# WOs from Events
Public K-12	3,147	32.00

Number of schedule tasks created and those converted to Work Order or Ticket requests.

Maintenance Executive Overview Briefing

350

Cleburne ISD

2021-06

Cleburne I.S.D.
- Excellence Happens Here

Categories

What will these Key Performance Indicators (KPIs) allow me to do?

maintenance

Increase maintenance staff efficiency and overall productivity, streamline workflows, improve customer engagement and satisfaction, capture and show productivity gains, and track overall health of your maintenance program

preventive

Determine success of your preventive maintenance program, transition to being more proactive, reduce backlogged work, increase life expectancy of equipment, and decrease catastrophic failures

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years, plus current year

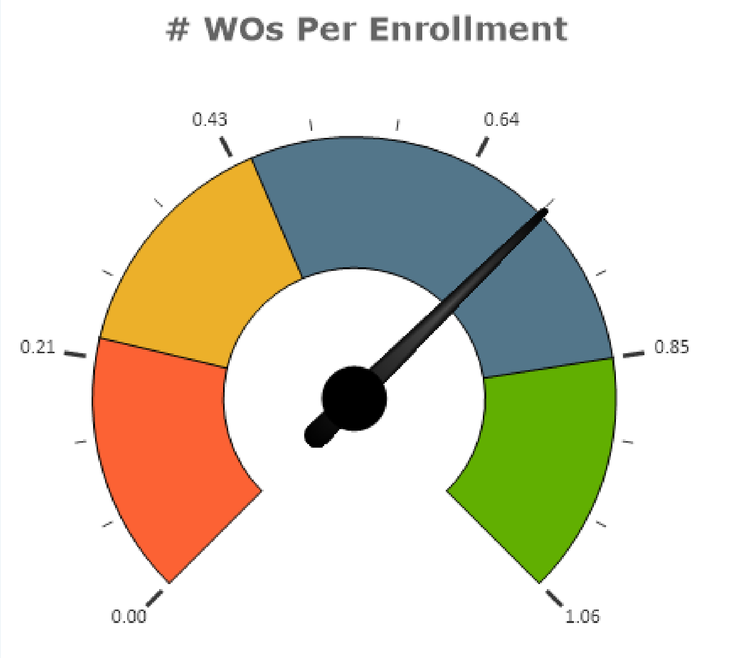
Total Number of Work Orders

of WOs
5,032

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
4,695	337

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

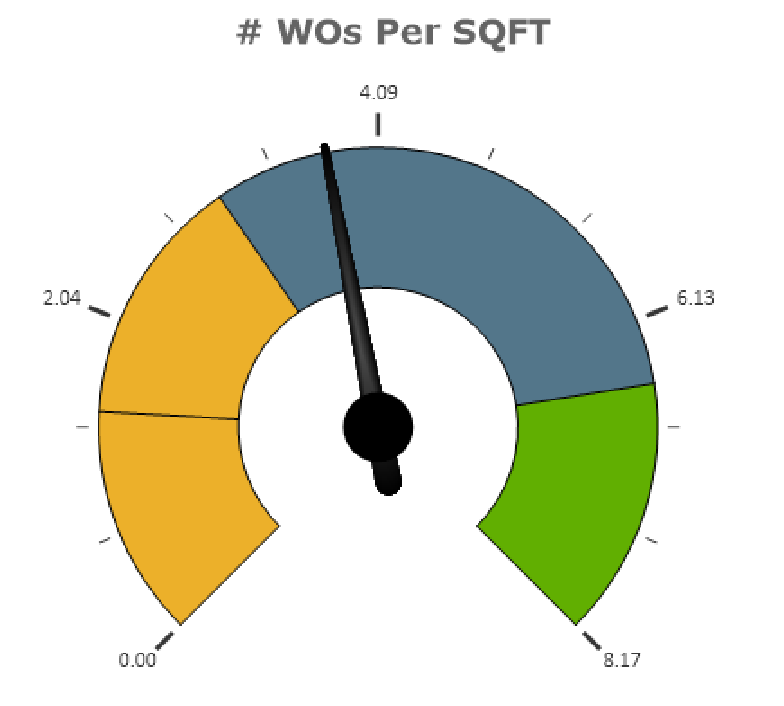
WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	4928	0.71	Public K-12	3,198	0.23	0.44	0.85

This metric is an indicator of how much work is being captured and also serves as a measurement of software utilization. Far below average can indicate you are not capturing all work being performed. Far above the average may be a sign of trying to capture too much at the risk of becoming inefficient. This metric is important because the more work is captured, cases can be stronger for justifying resources. (rolling 12 Months, ignores rejected work)

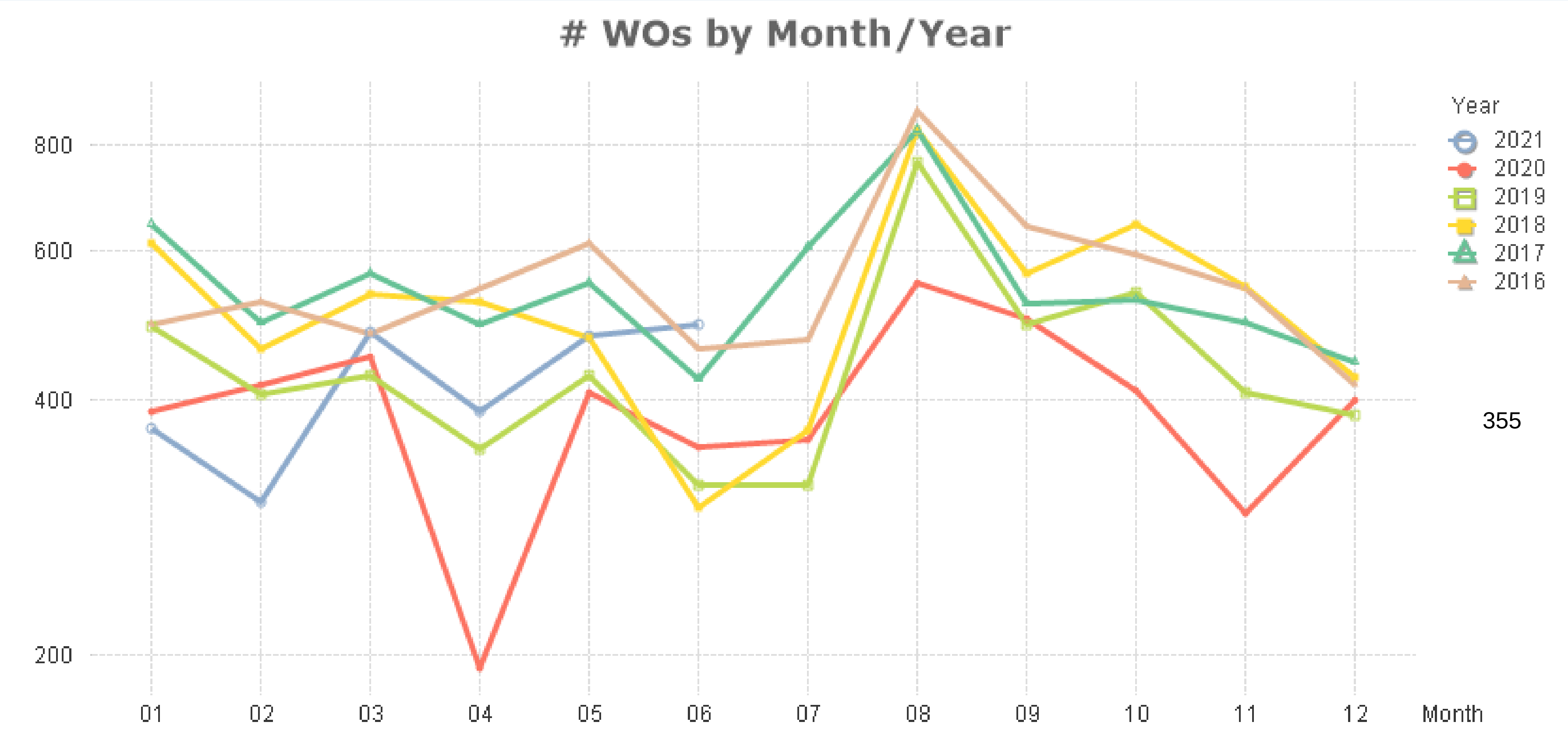
WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,311,524	4,928	3.76	Public K-12	3,198	1.46	3.04	6.54

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.

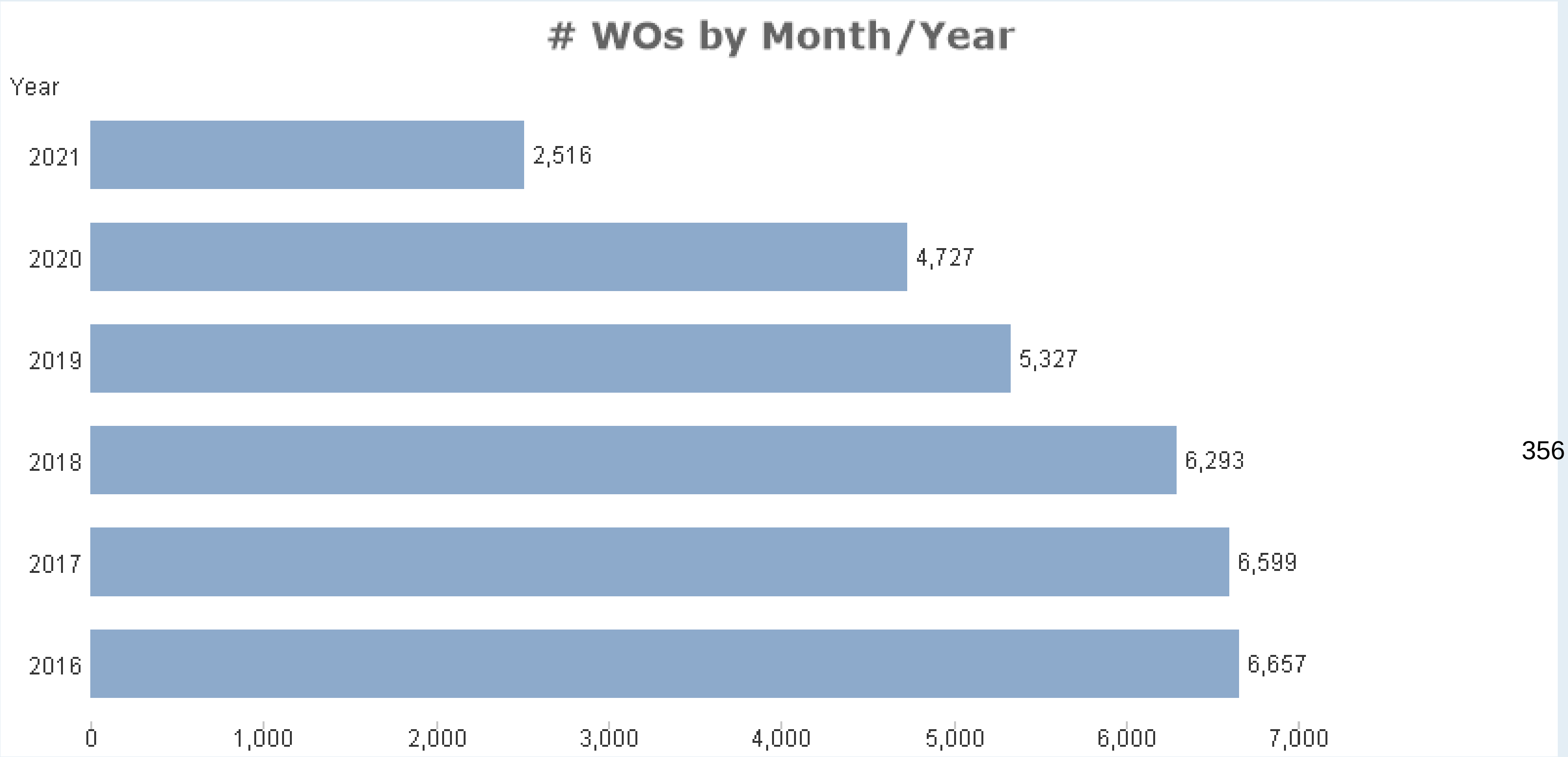
Total # of WOs by Month/Year



355

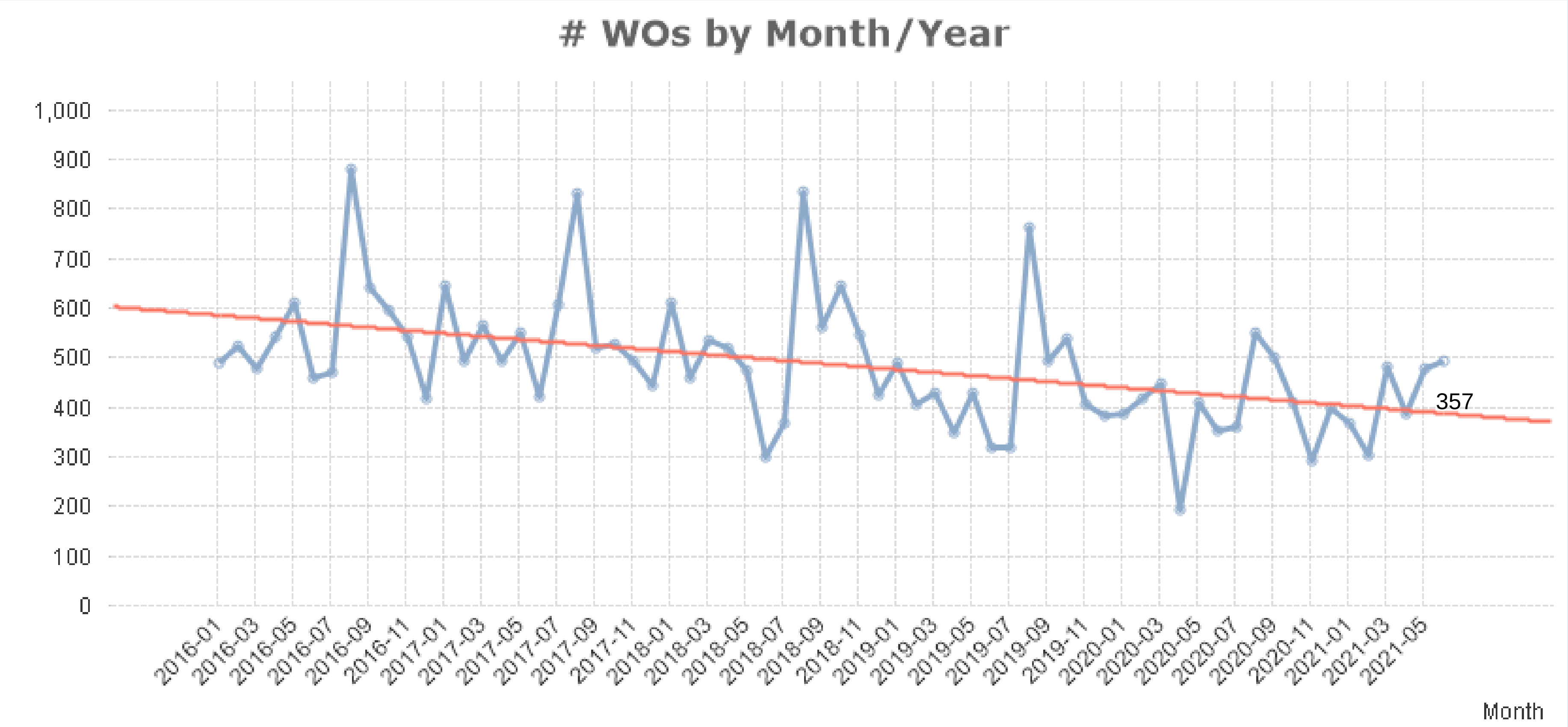
Trend: Past 3 Years, plus current date: based on Created Date

Total # of WOs by Year



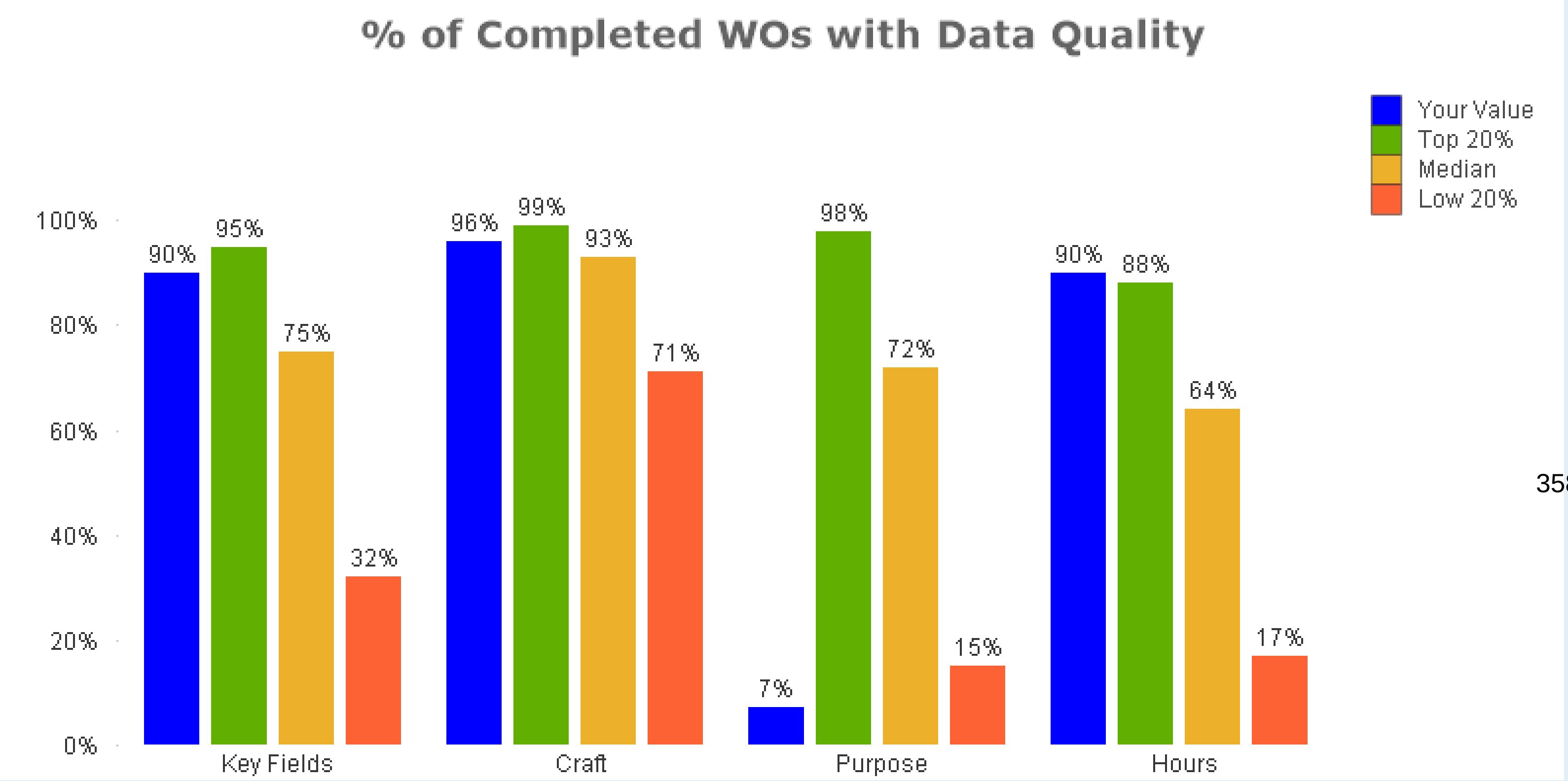
Trend: Past 3 Years, plus current date: based on Created Date

Total # of WOs by Year



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

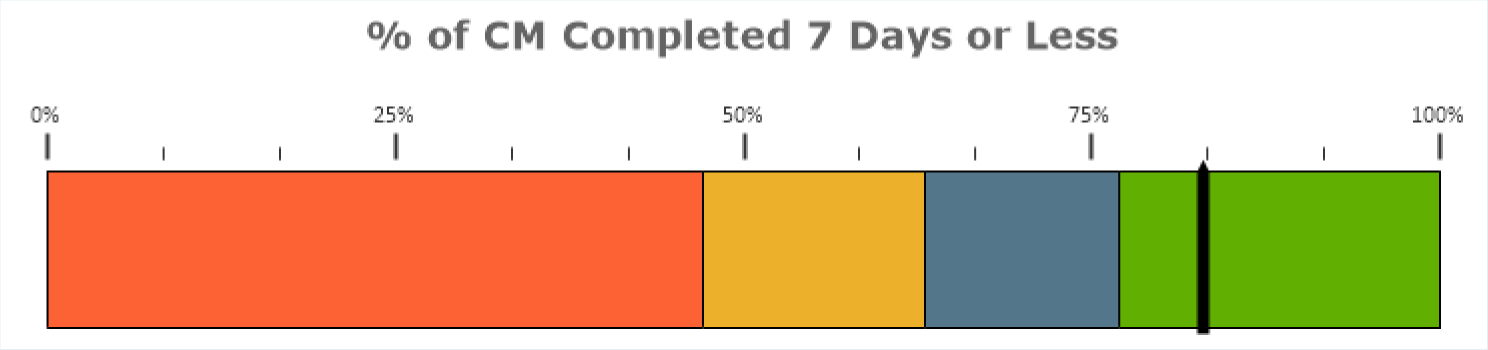
% of Completed Work with Data Quality



358

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

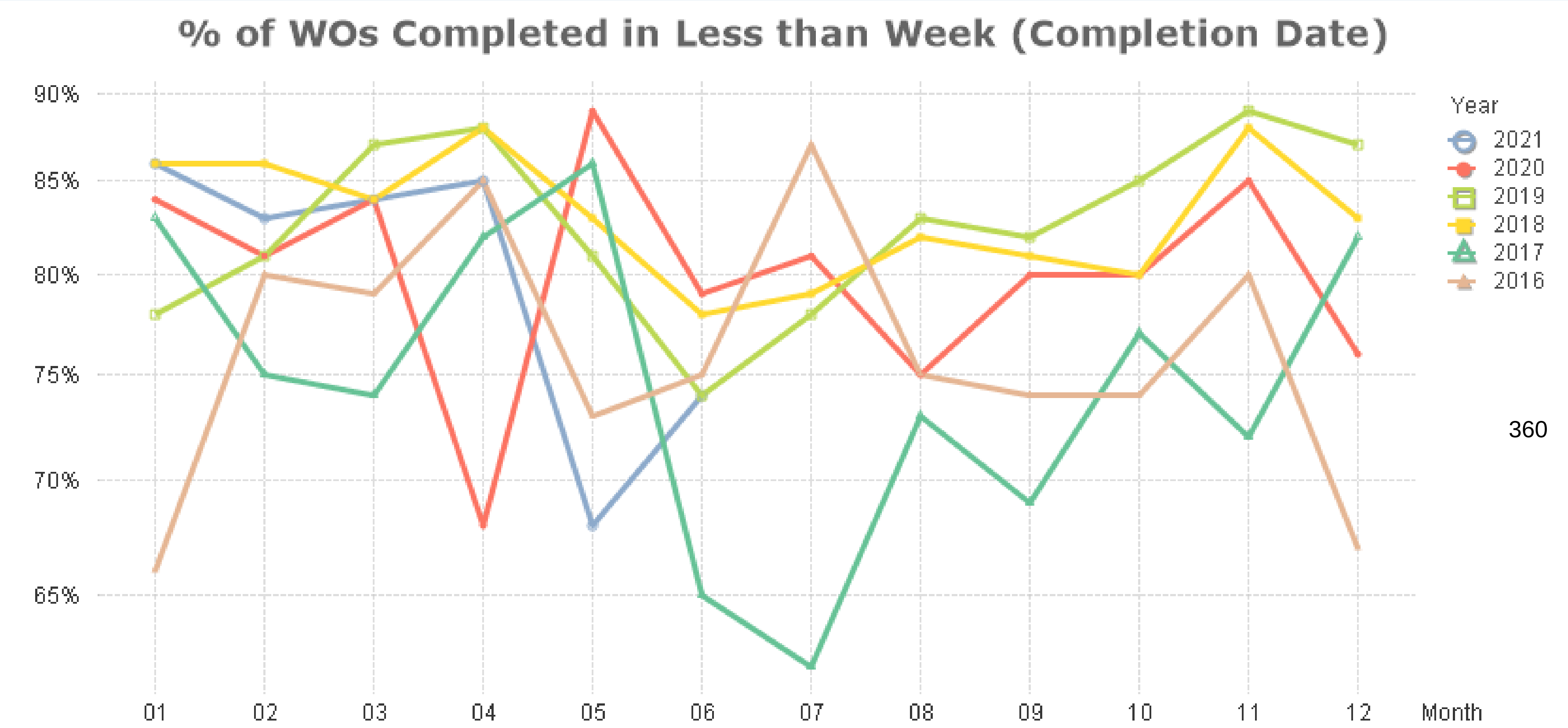
% of WOs Completed in Less than a Week



# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,458	83%	Public K-12	3,198	47%	63%	77%

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

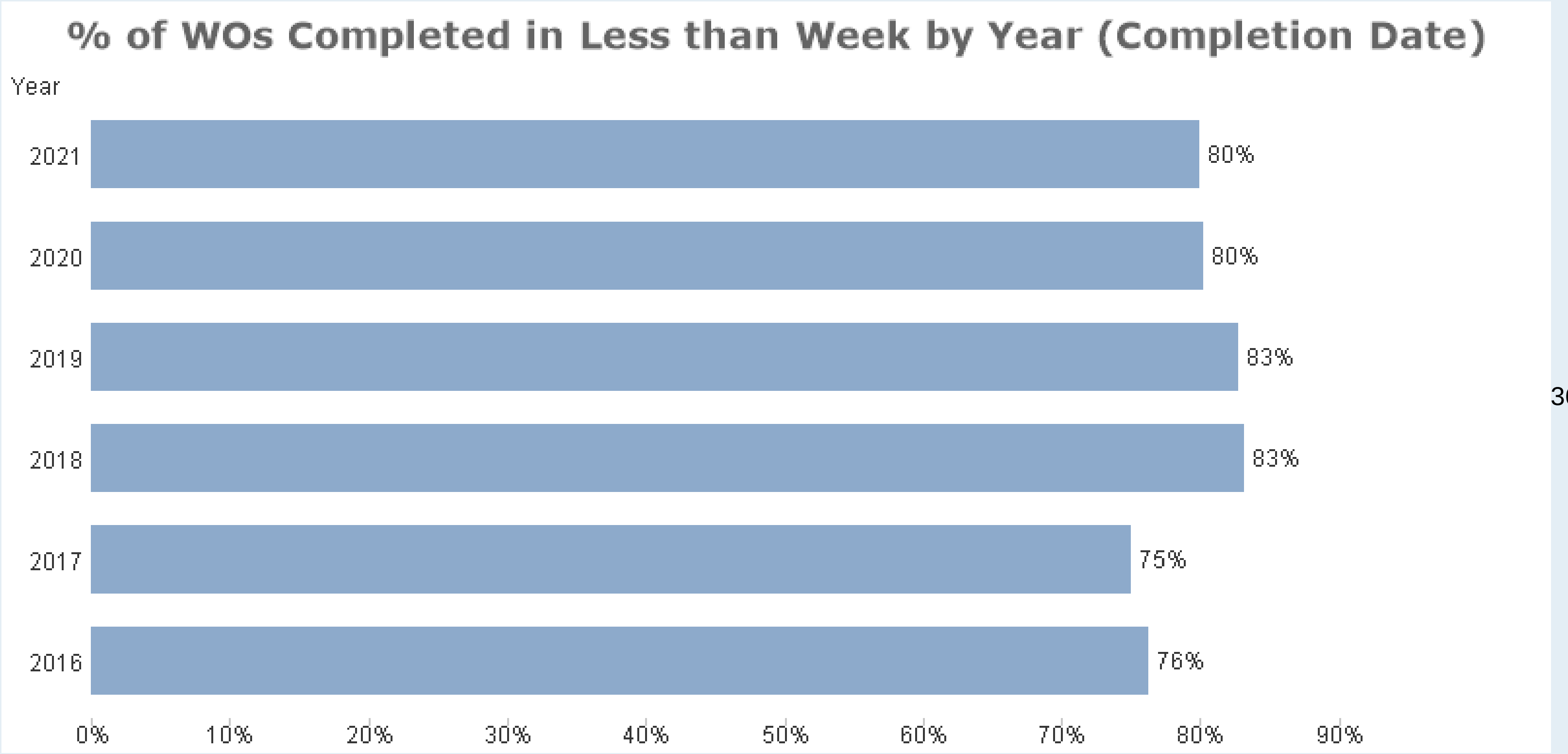
% CM WOs Completed in a Week by Month/Year



360

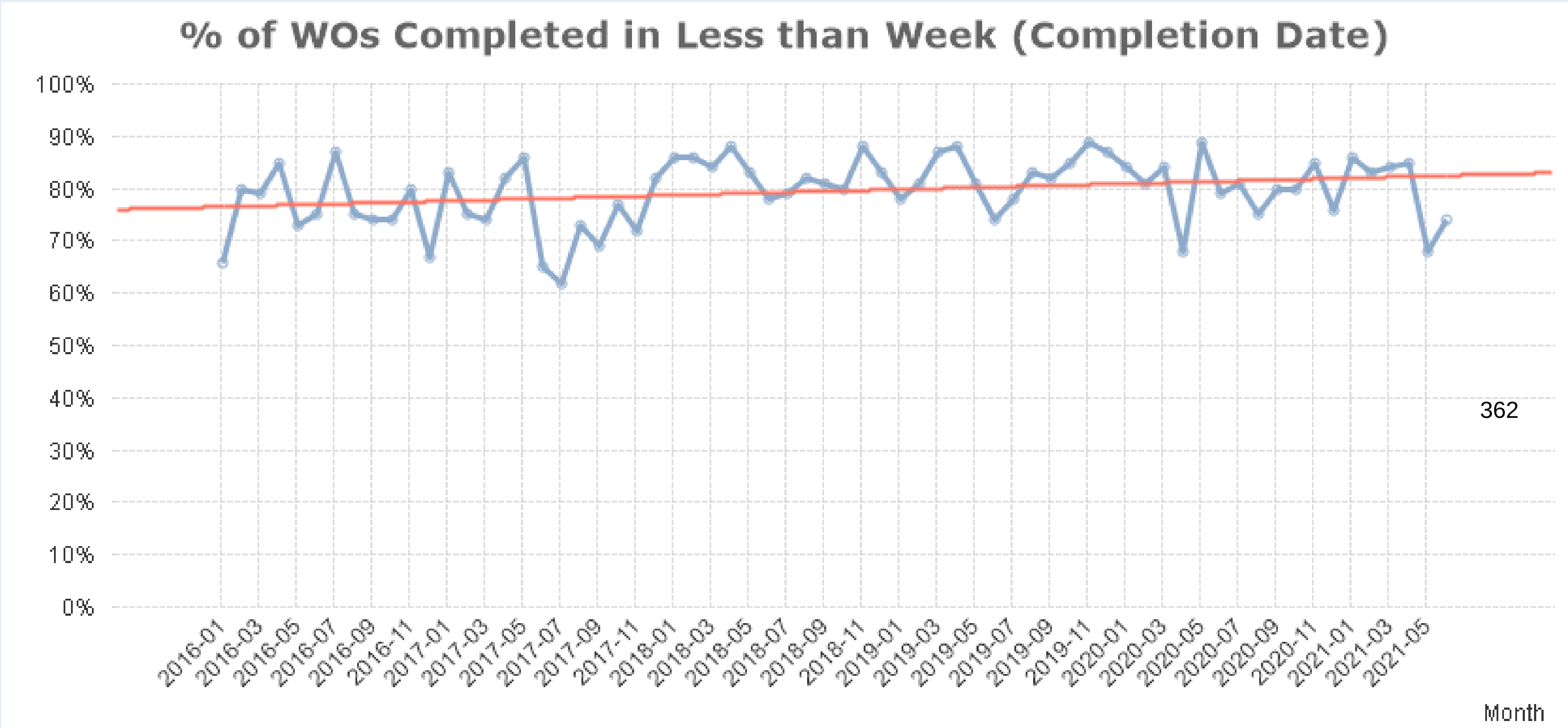
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

% CM WOs Completed in a Week by Year



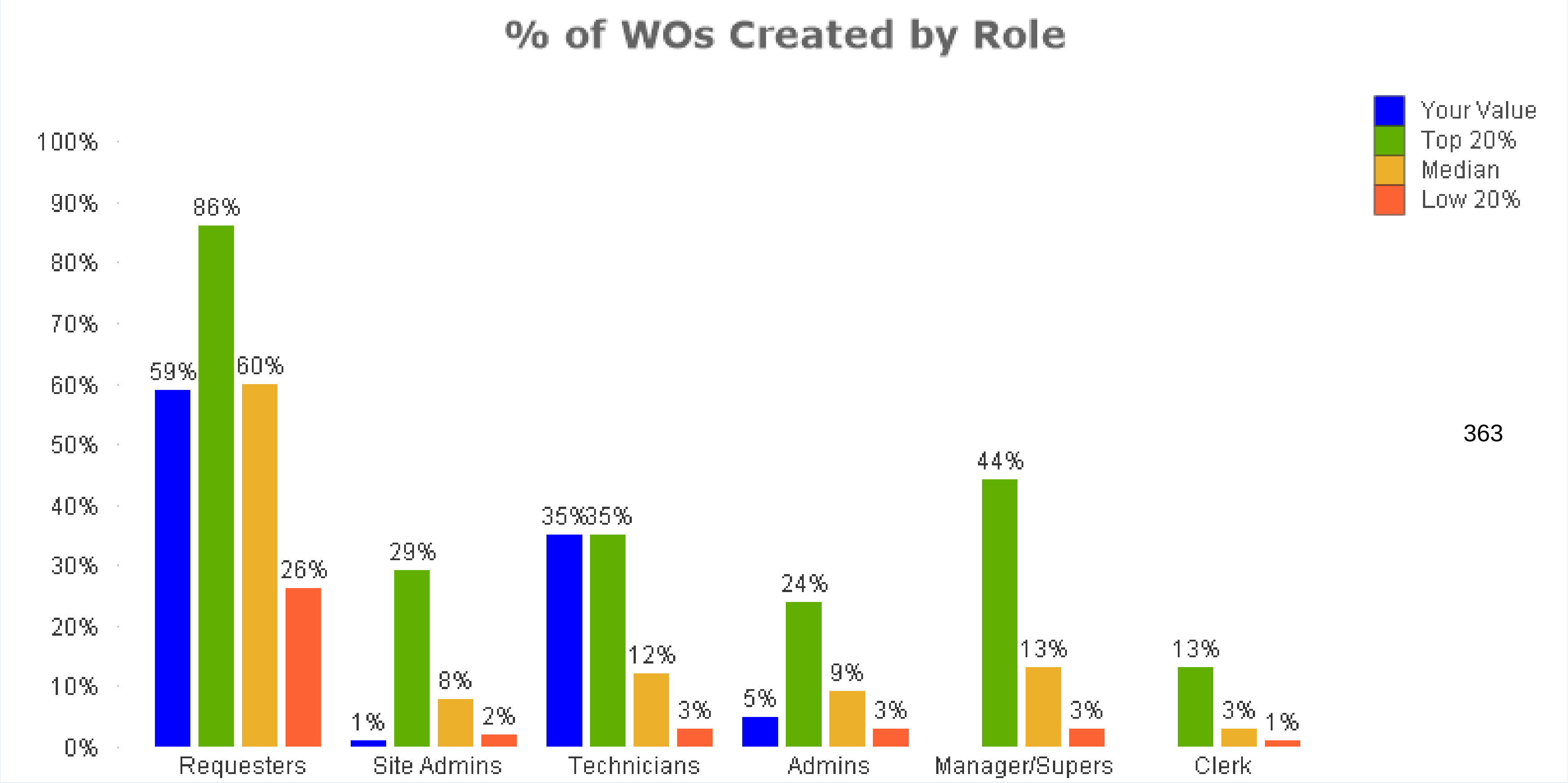
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



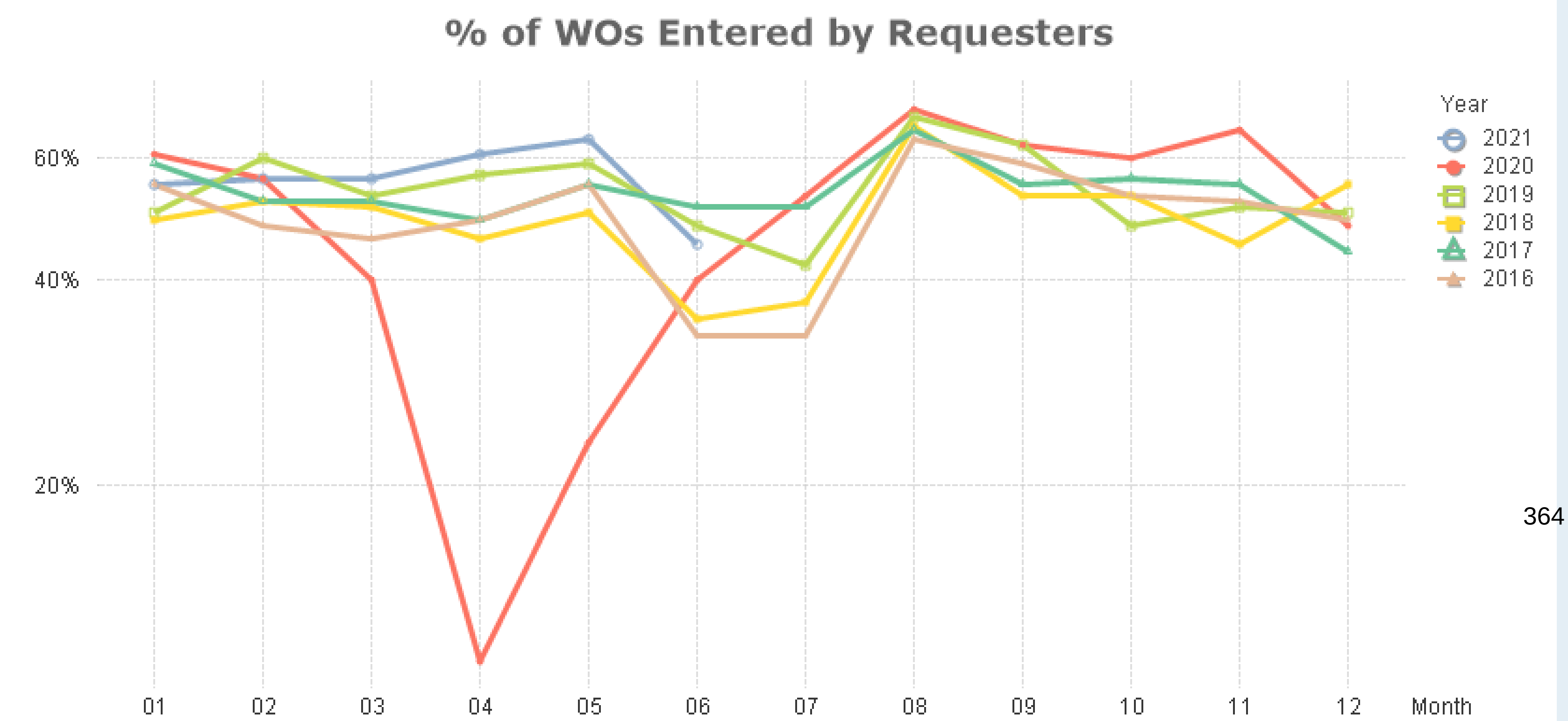
Trend: Past 3 Years, plus current date: based on Completion Date

Who Creates Work Orders?



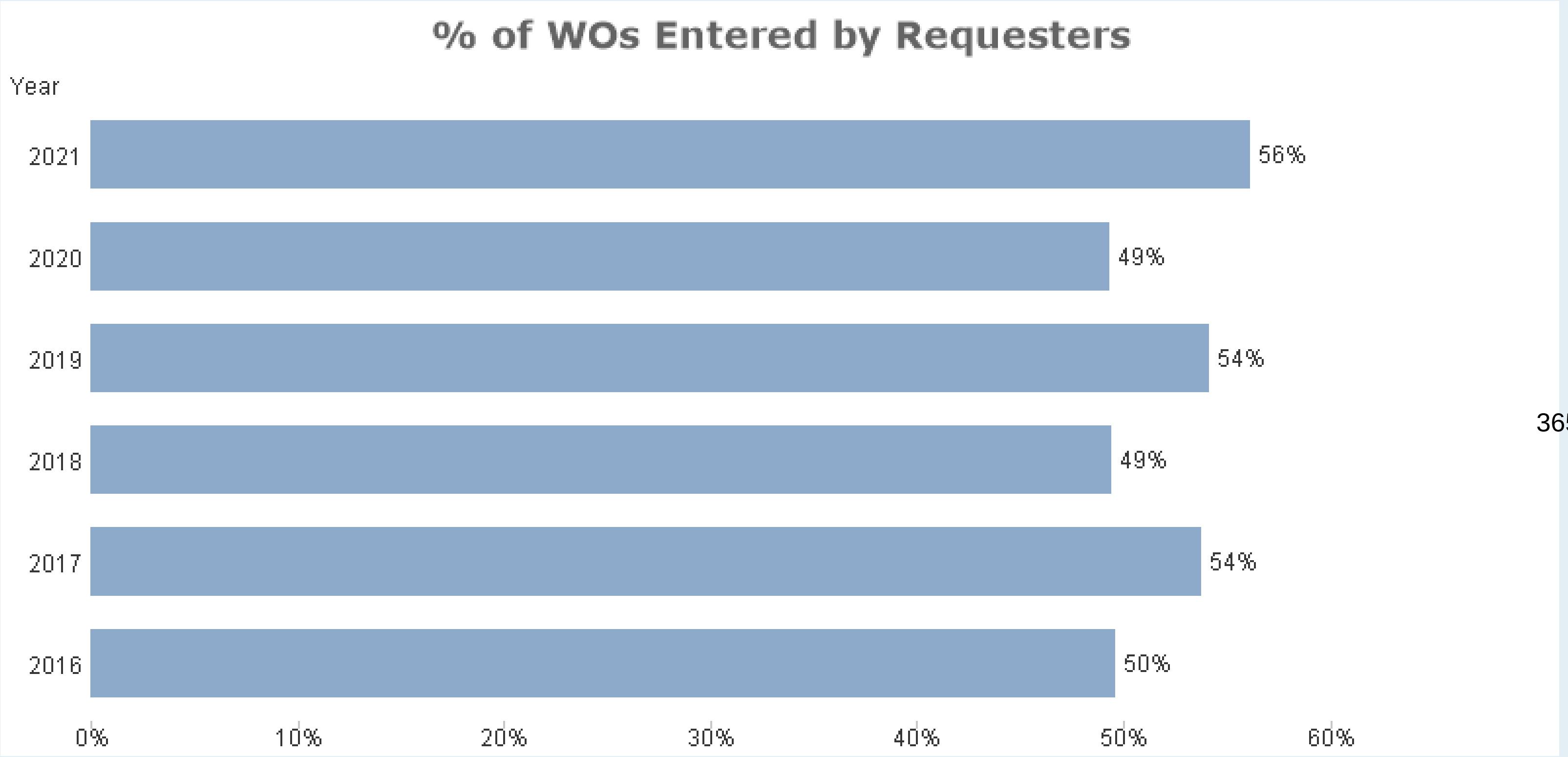
KPI: Rolling 12 Months

% of WOs from Request Portal



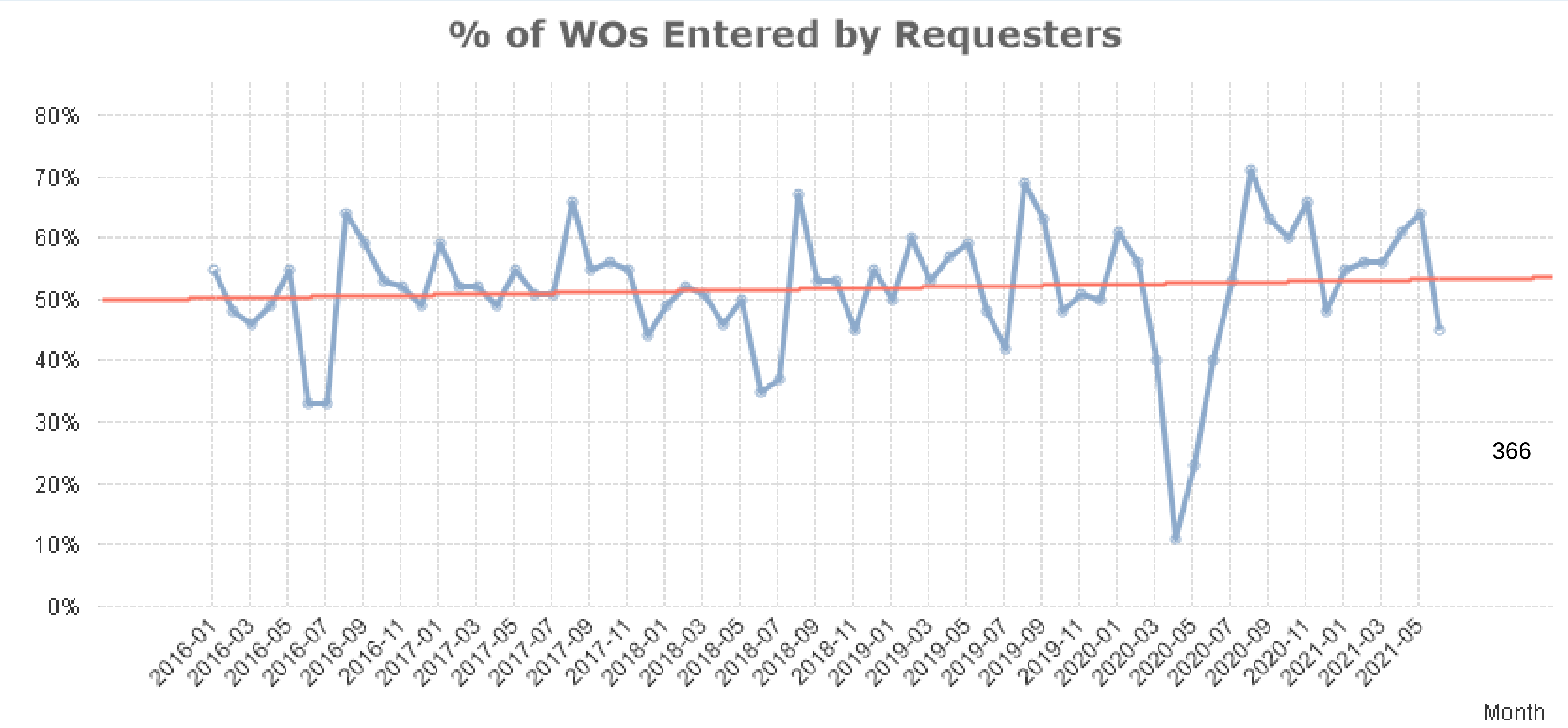
This metric measures how well you're getting your customers involved in the Request process. When customers are involved in the request to completion process with automatic email updates, customer satisfaction improves. When the requester portal is leveraged you are enhancing communication, increasing transparency, and giving customers more ownership of the process. There are also typically productivity gains as a result of streamlined work flow, decrease in data entry on the admin staff and reduction in phone calls. (Trend: Past 3 Years, plus current date: based on Created Date)

% of WOs from Request Portal



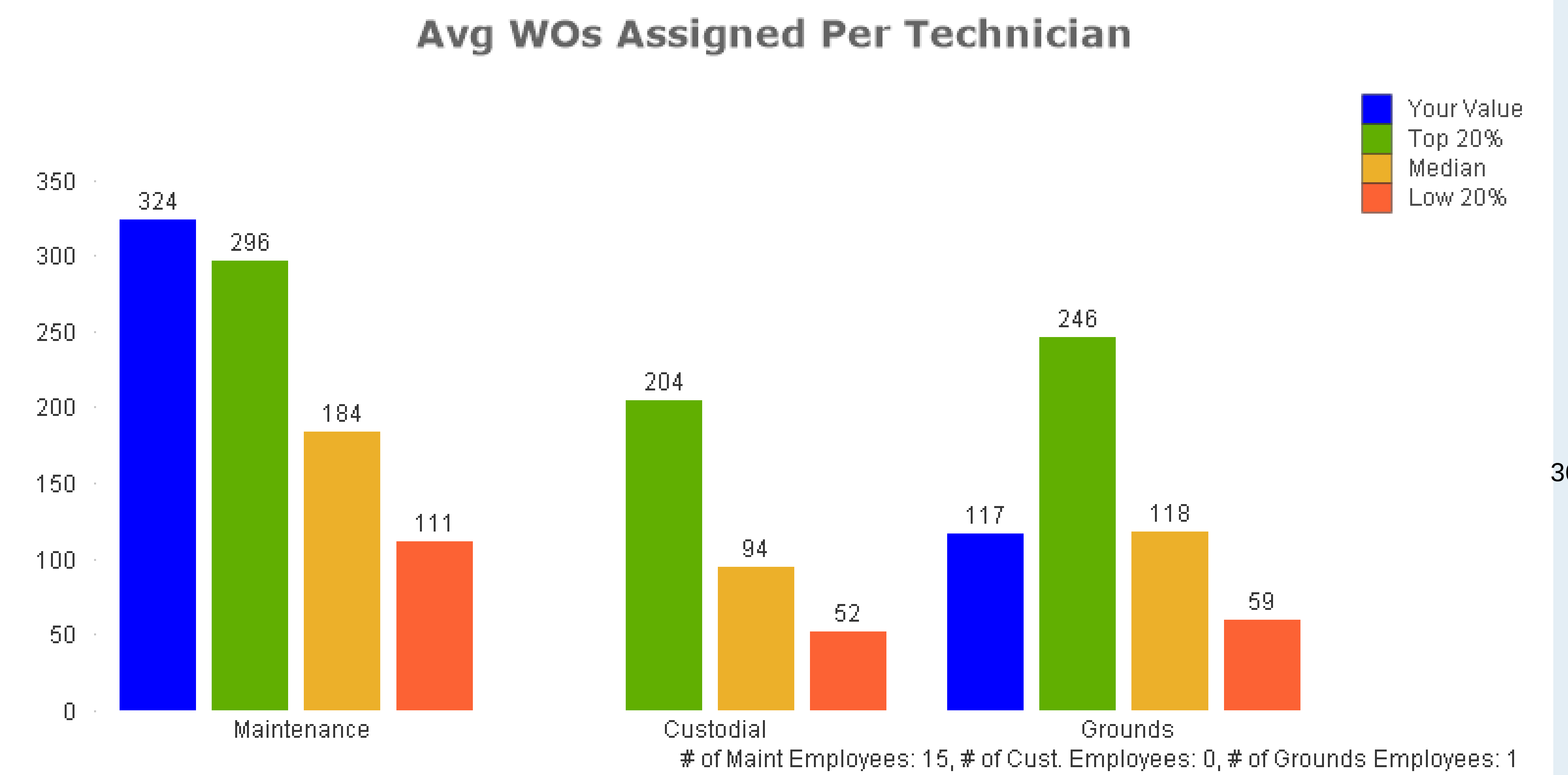
Trend: Past 3 Years, plus current date: based on Created Date

% of WOs from Request Portal



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

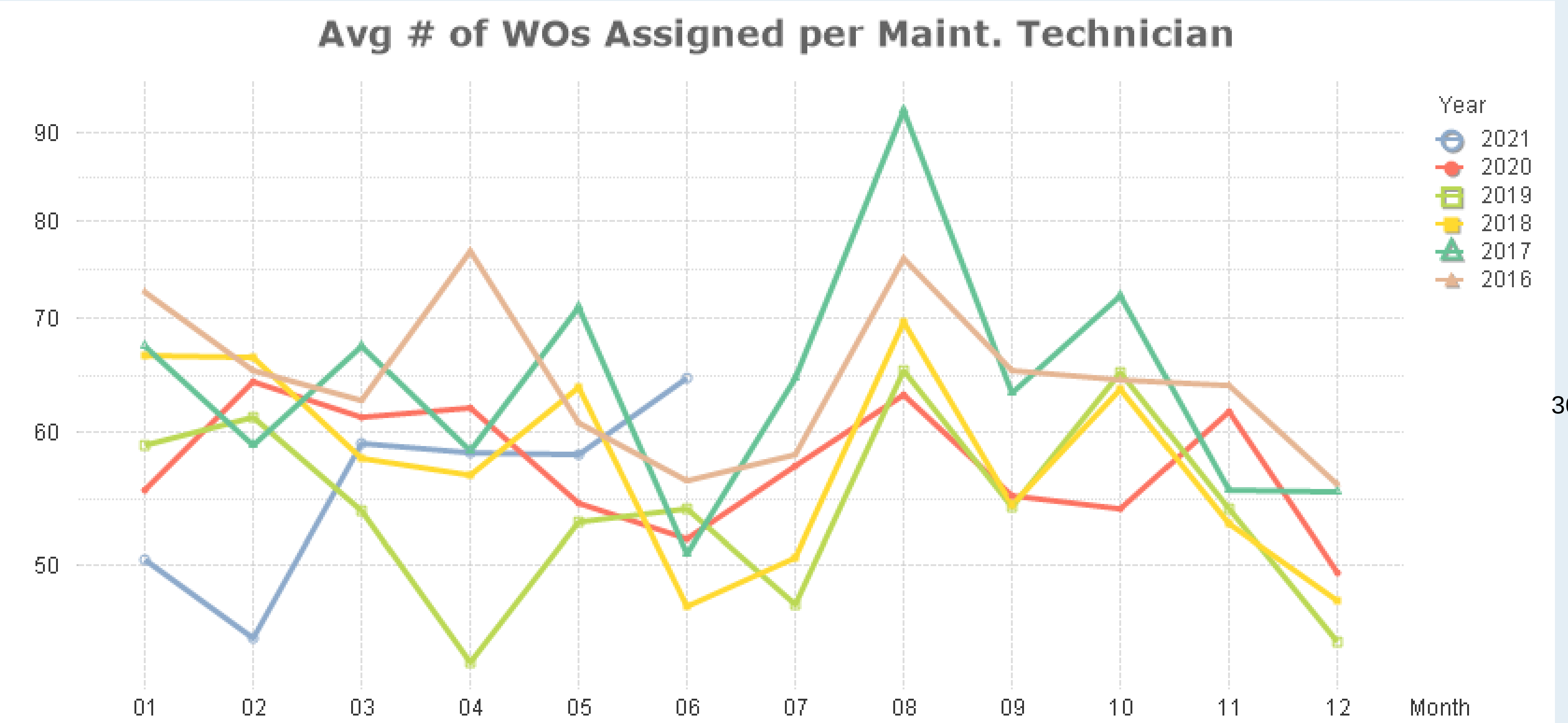
Average Count of Work Orders Per Employee Per Year



367

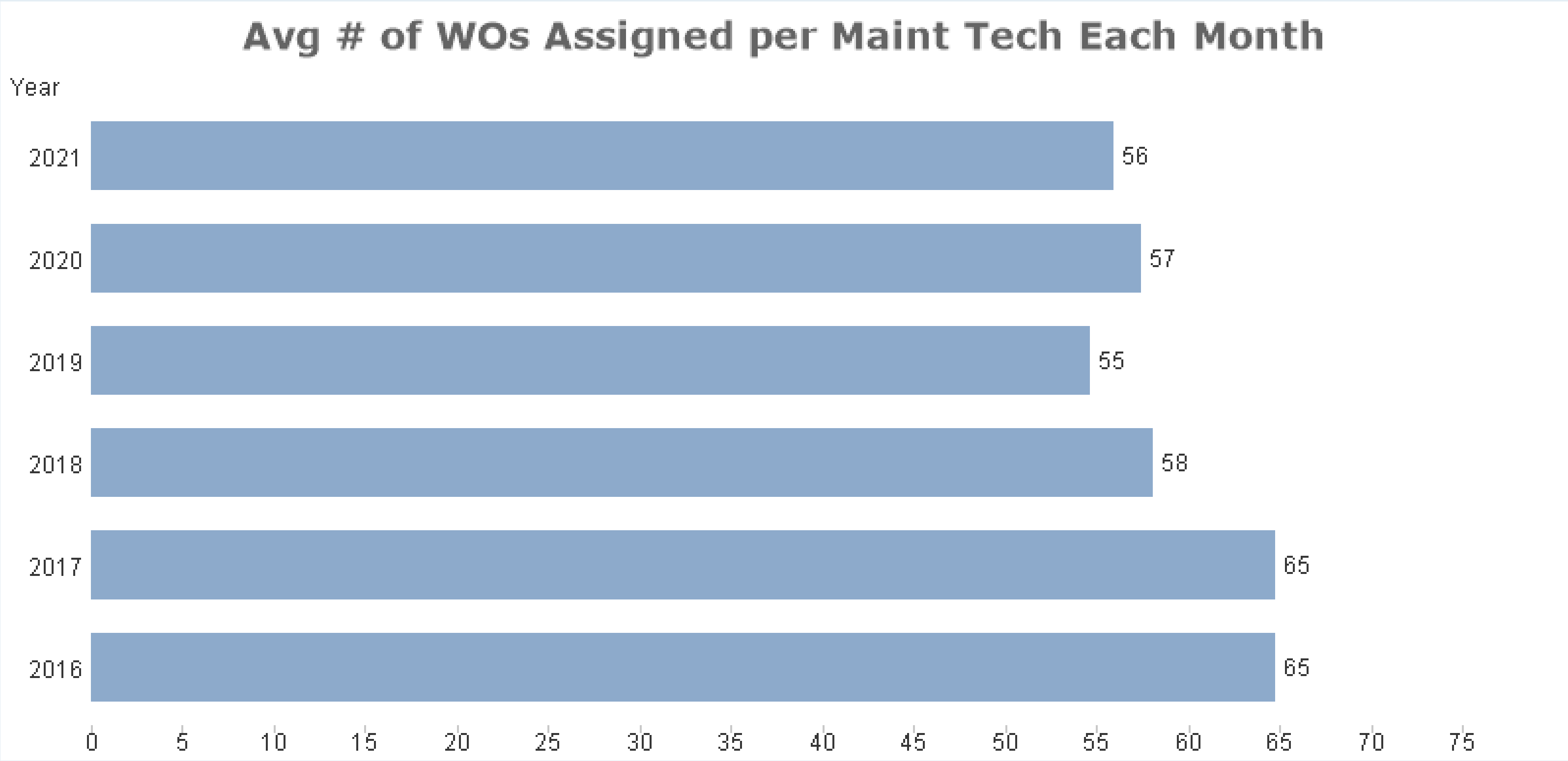
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

Avg WOs Per Technician by Month



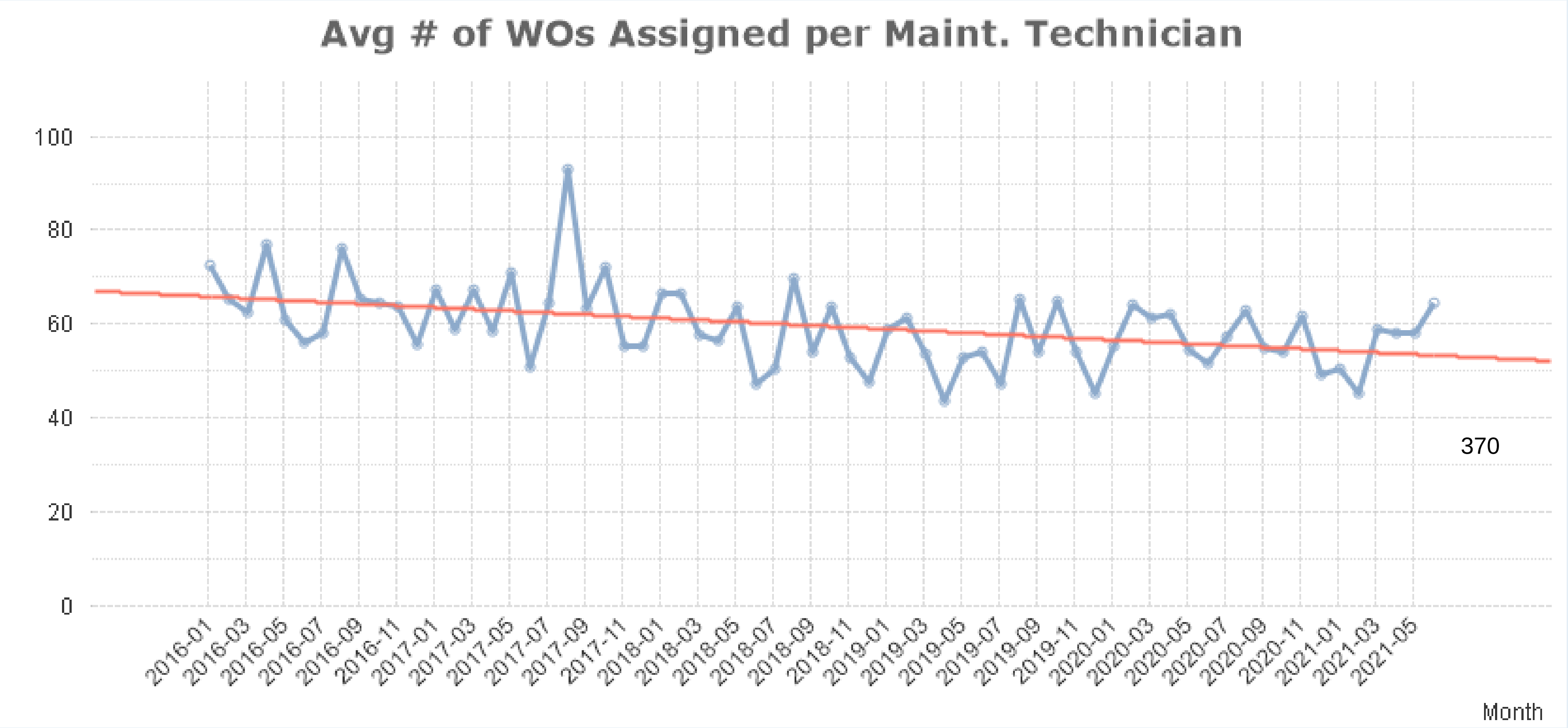
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



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

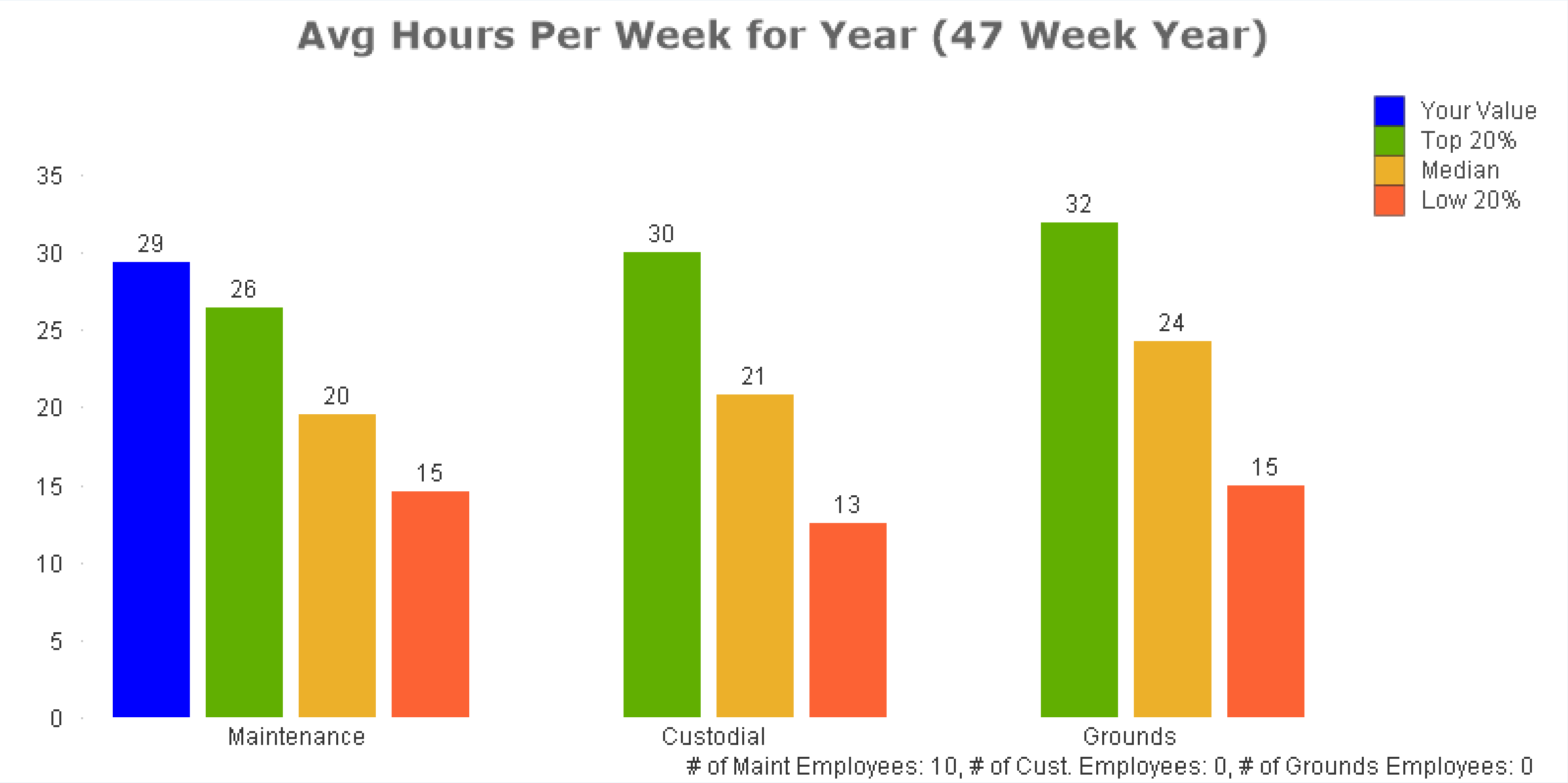
Avg WOs Per Technician by Year



370

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

Average Hours Per Employee Per Week



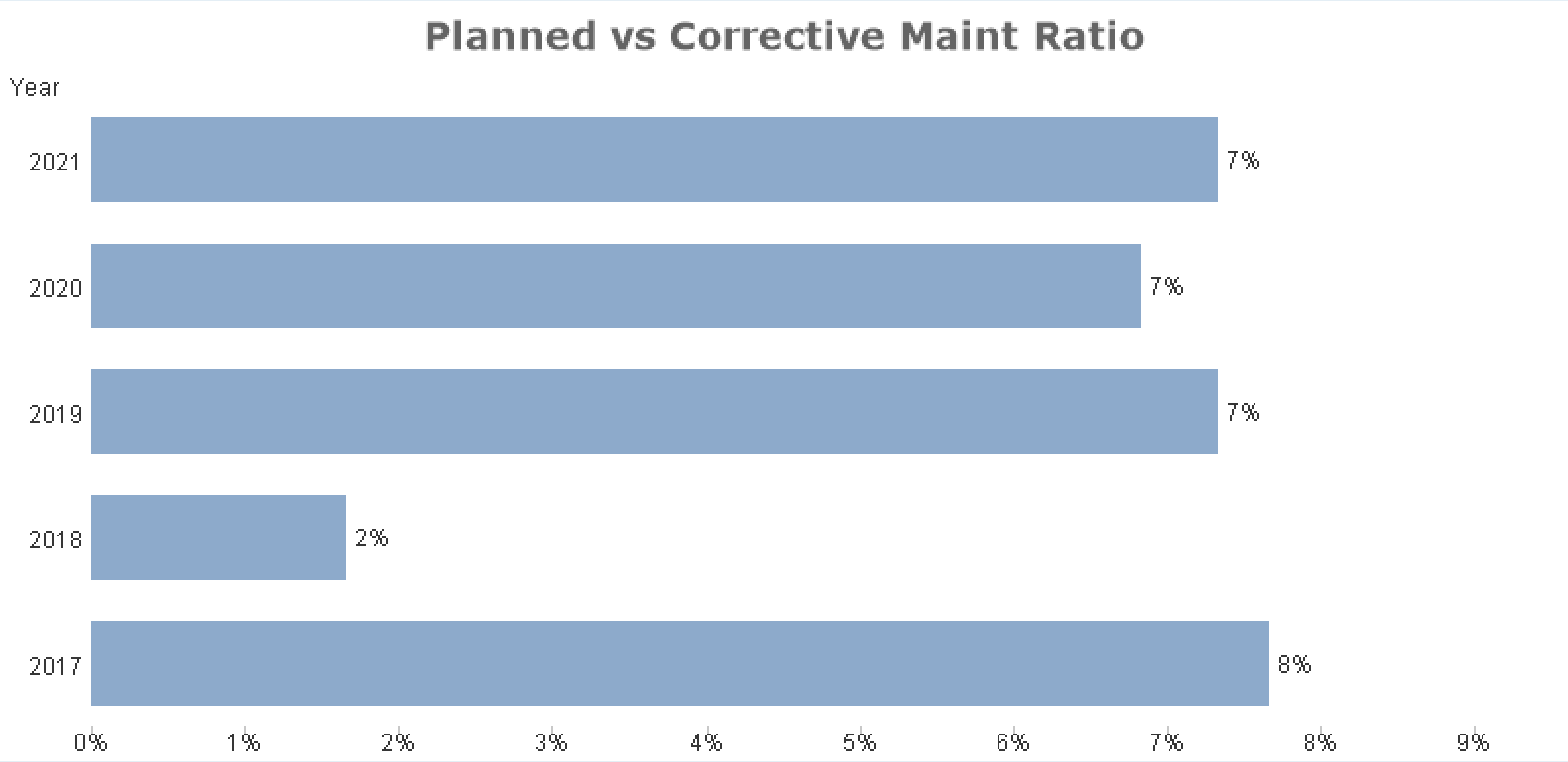
This metric reflects how well you are capturing labor transaction data along with the productivity of your staff. The hours captured in this metric are "wrench turning" hours that are performed on the actual work order. Institutions that implement productivity strategies increase wrench turning time up to four hours per week. That's the equivalent of adding more than a month of productive time per year. Employees are users with more than 500 hours, but less than 3,000 in a rolling 12 months window.

Total Number of PM Work Orders Generated over past 12 Months

PM WOs
337

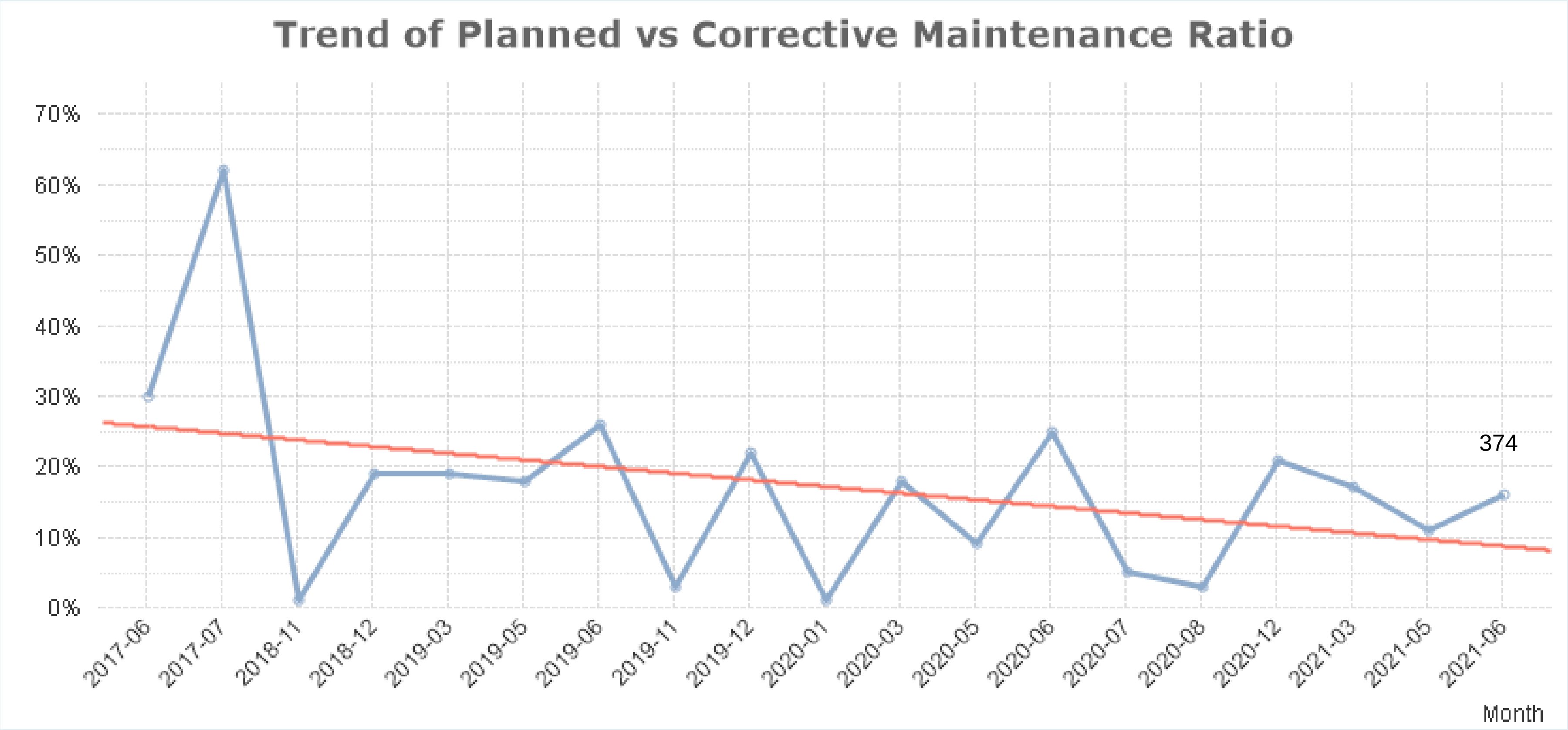
Rolling 12 Months, includes all statuses

Ratio of PM to CM by Year



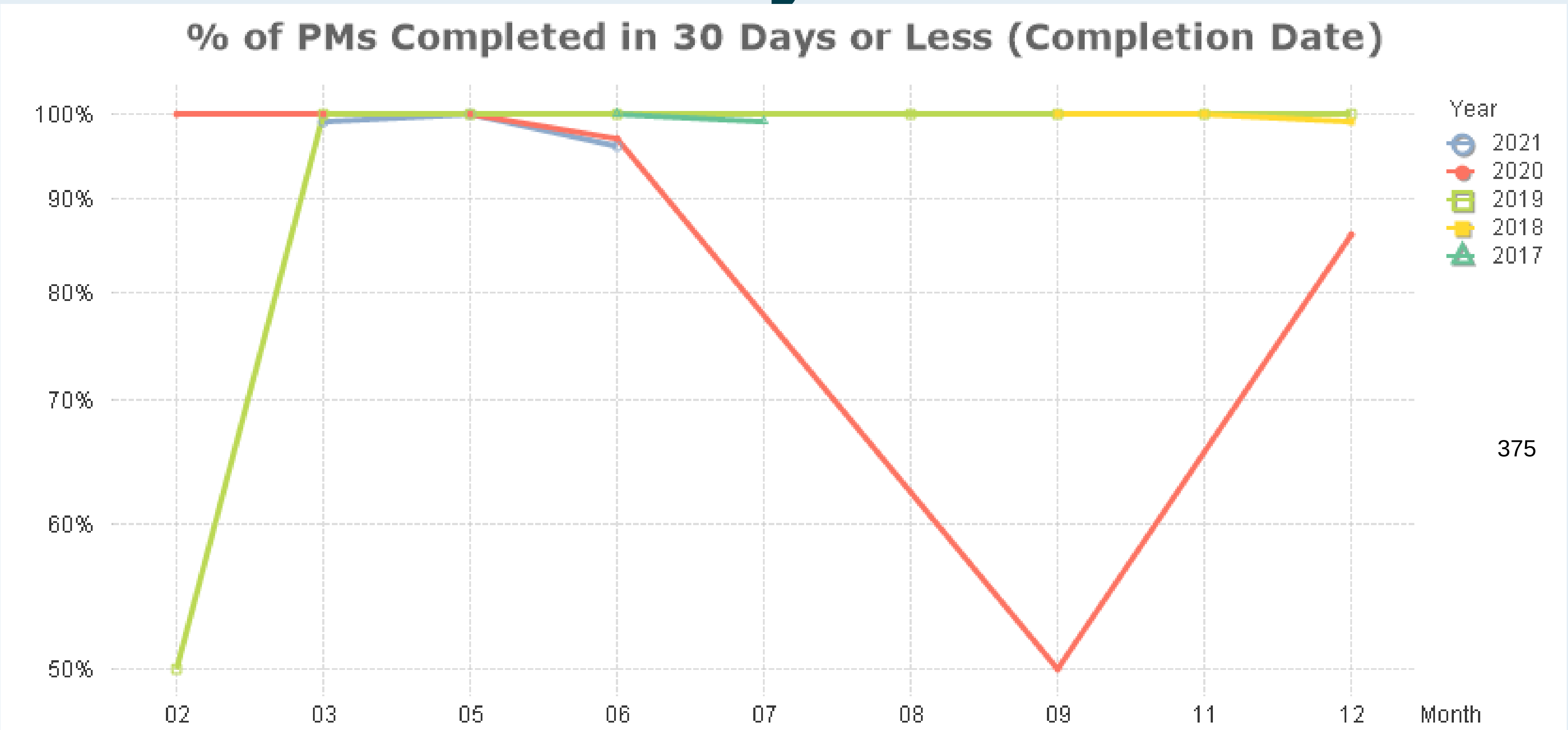
Trend: Past 3 Years, plus current date: based on Created Date

Ratio of PM to CM by Year



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

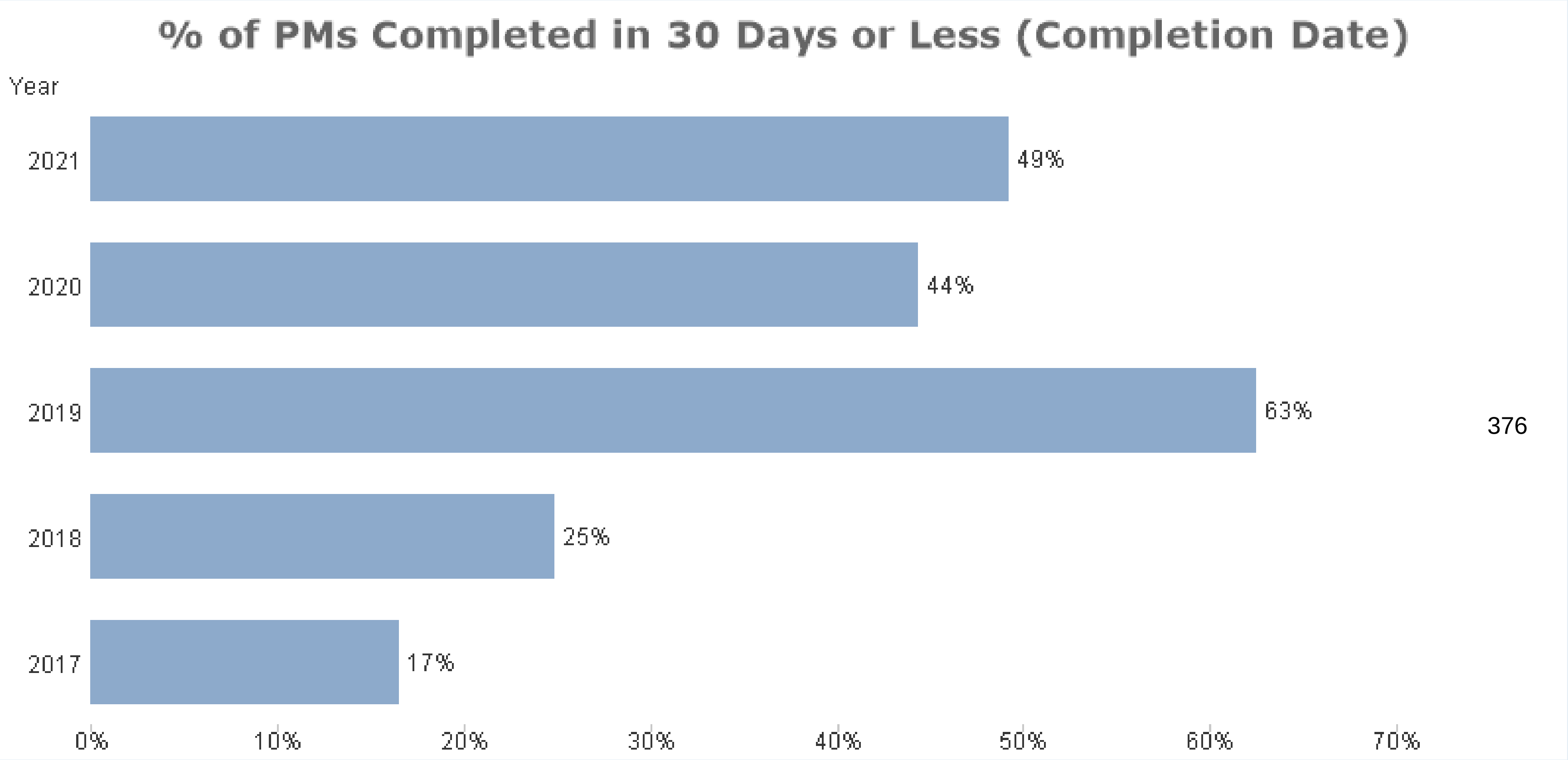
% of PMs Completed 30 Days or Less by Month



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.

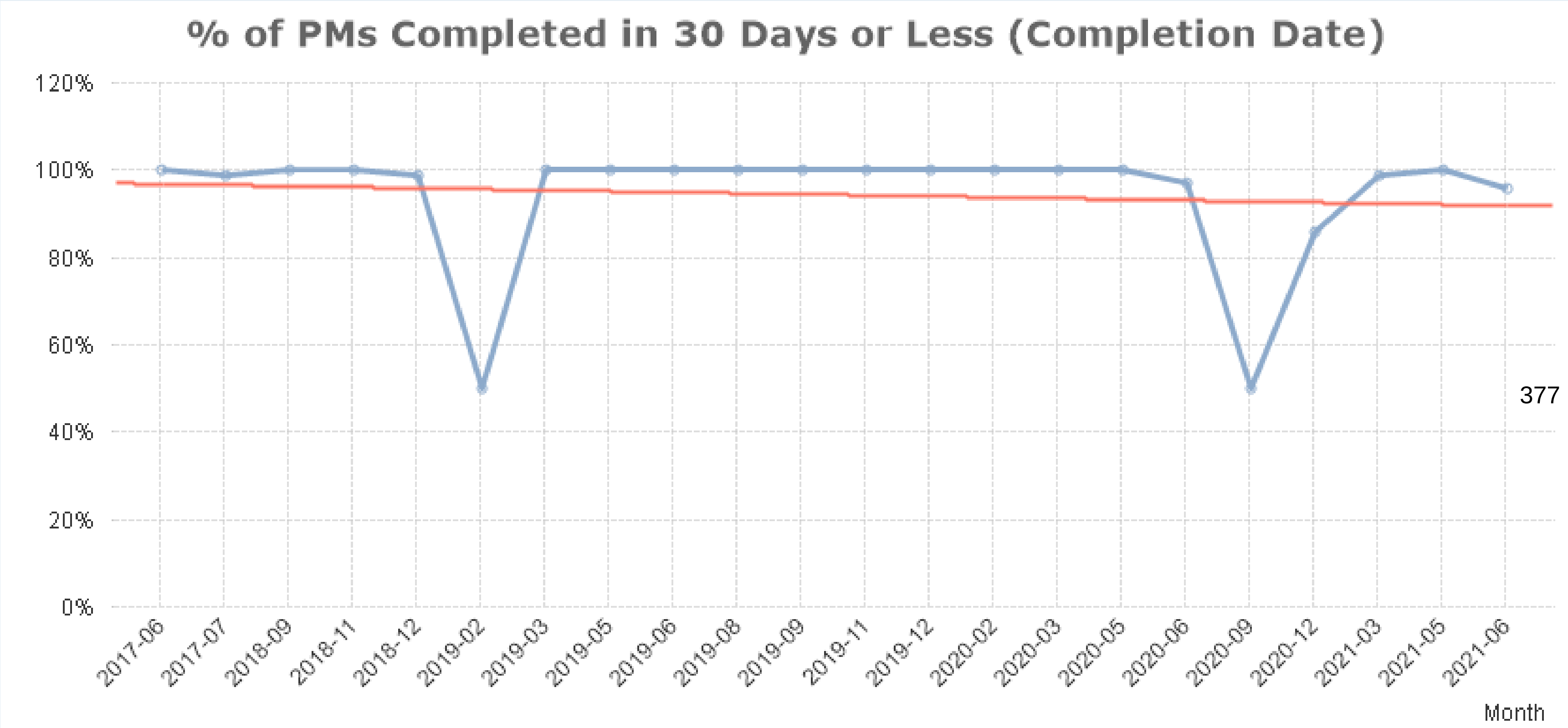
Trend: Past 3 Years, plus current date: based on Completion Date

% 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



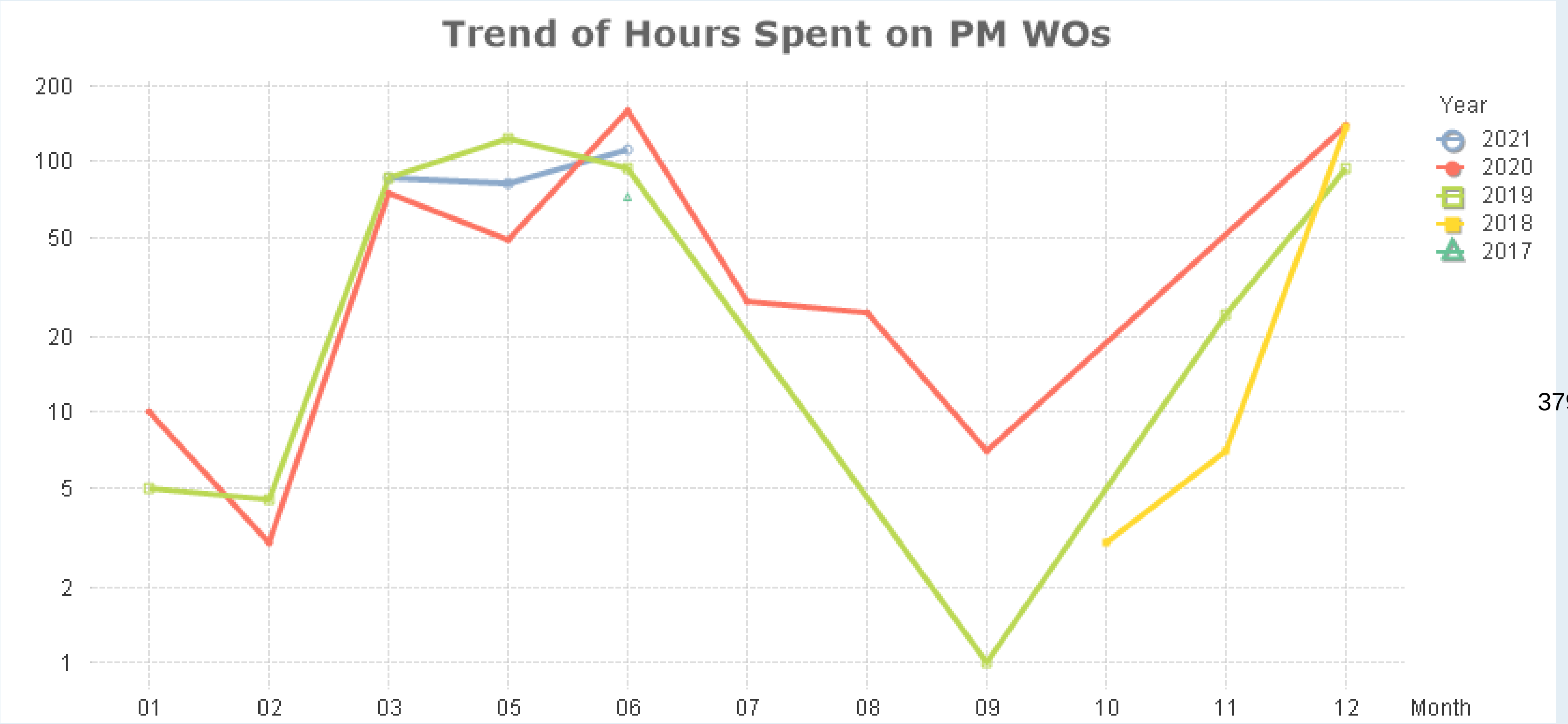
Trend: Past 3 Years, plus current date: based on Completion Date

Labor Hours Spent on PM Schedules for Last Year

Hours
427

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

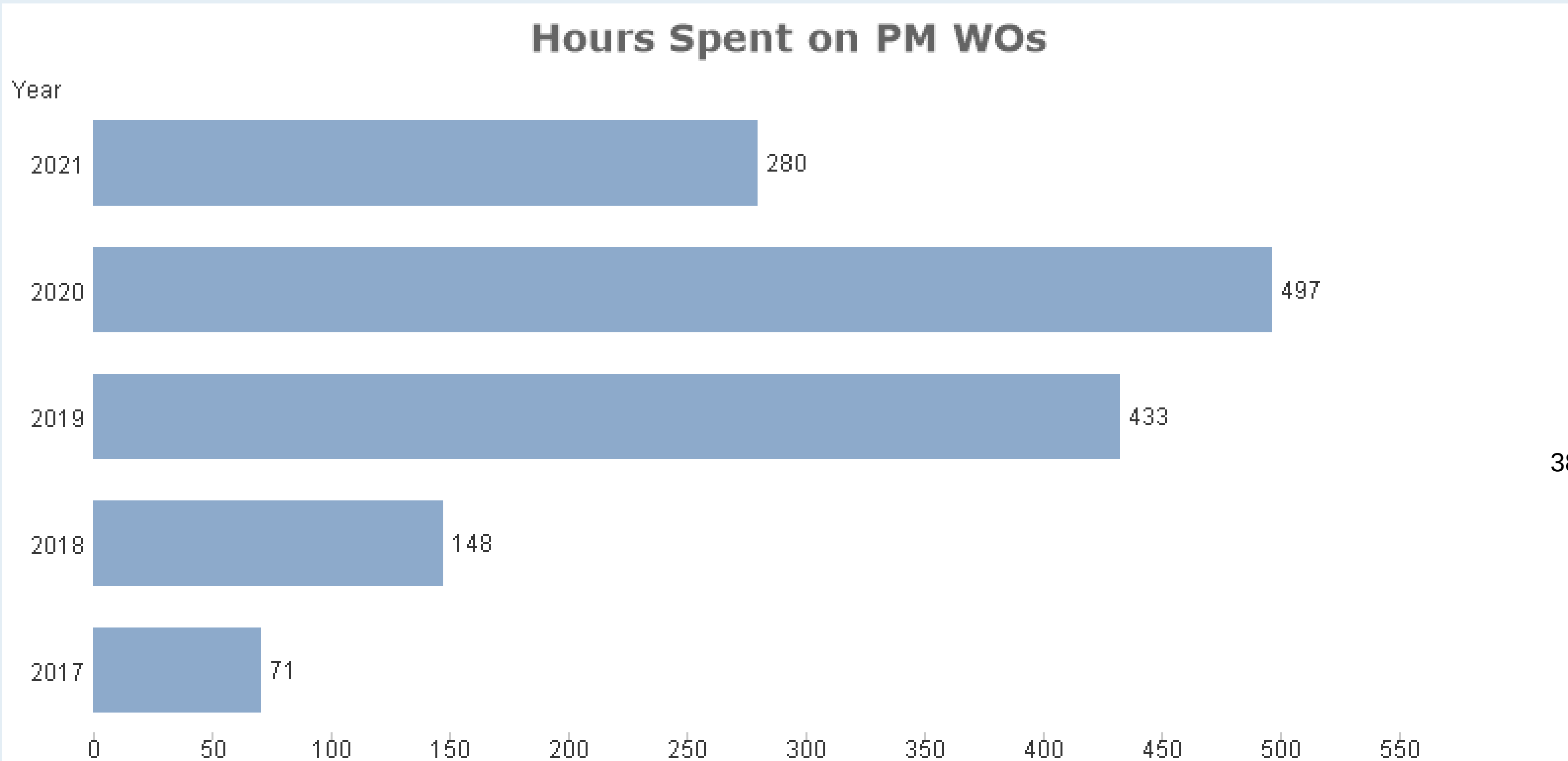
Hours Spent on PM by Month



379

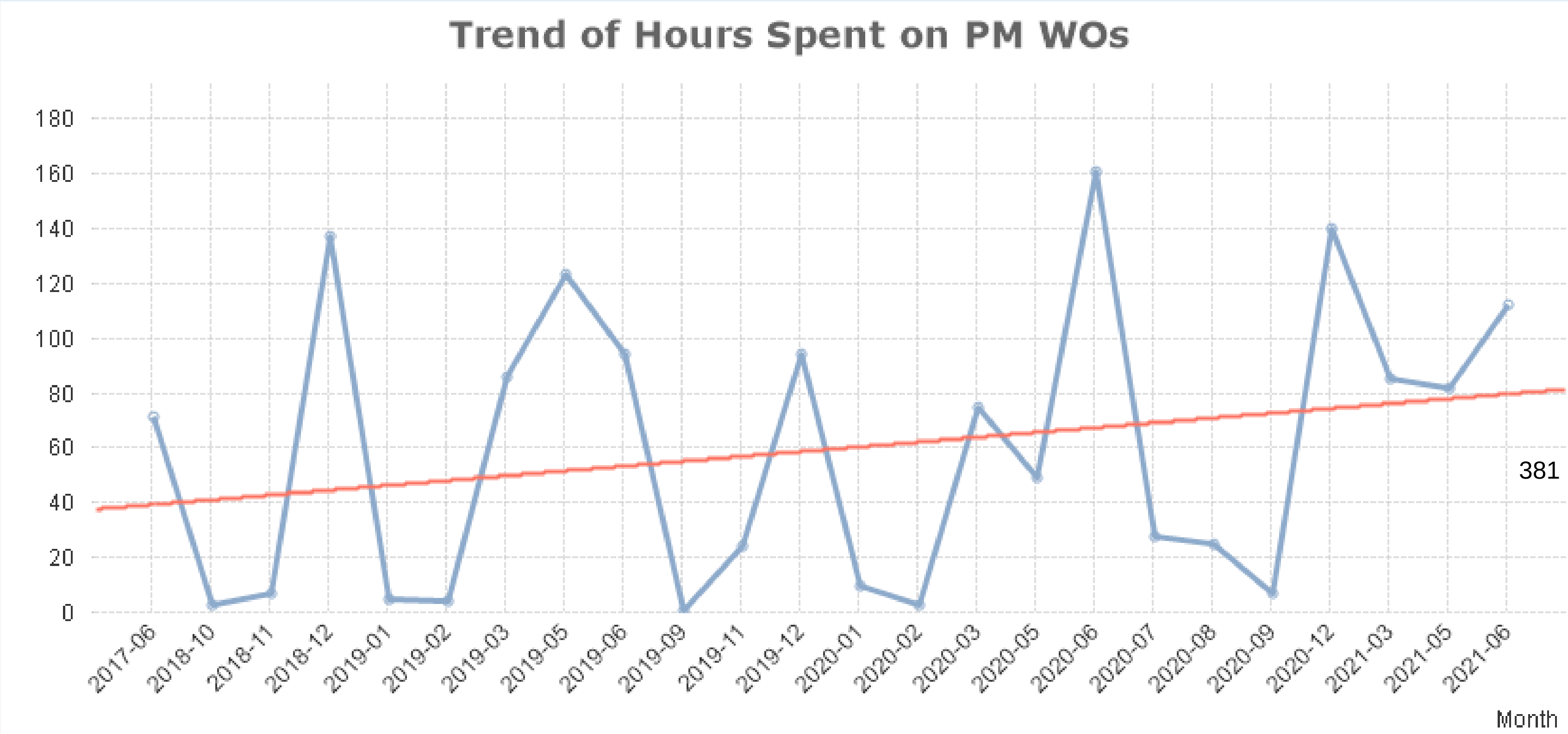
Trend: Past 3 Years, plus current date: based on Created Date

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
208

PM Labor Hours

Future PM Hrs
1,584

KPI: Next 12 Months

MEMORANDUM

To: Dr. Heath
CC: Barry Hipp
From: Kim Chance
Date: July 7, 2021
Re: June Child Nutrition Update

<u>Meal Counts</u>

Breakfast 1028 Lunch 2066

<u>Revenue</u>

$ 11,437.71

Our Summer Feeding Program started June 9th at Wheat and June 23rd at Cooke. Pictured below is Vicki Shoemaker stirring up veggies for lunch at Cooke Elementary.

We are currently in the process of replacing much need equipment in the kitchens. And are requesting for bids for painting the Child Nutrition building.

Student Handbook 2021– 2022

If you have difficulty accessing this handbook because of a disability, please contact the Student Services Department at Cleburne ISD Central Office , tbright@c-isd.com, 817-202-1128.

Regular meetings of the Board of Trustees are generally held the third Monday of each month beginning at 6 pm. Meetings are held in the Board Room of the CISD Administration Building.
505 N. Ridgeway Drive
817-202-1100

Cleburne Independent School District

Mission

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

Vision

Excellence Happens Here…

Cleburne Independent School District does not discriminate on the basis of race, religion, color, national origin, sex or disability in providing access to benefits of education services, activities and programs including vocational programs, in accordance with Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Educational Amendments of 1972; Section 504 of the Rehabilitation Act of 1973, as amended; and Title II of the Americans with Disabilities Act.

The principal at each campus has been designated to coordinate compliance with these legal requirements. Tammy Bright coordinates compliance at the district level for Section 504 of the Rehabilitation Act of 1973, as amended and Title II of the Americans with Disabilities Act and Title IX of the Educational Amendments of 1972. Dr. Andrea Hensley coordinates compliance at the district level for Title VI of the Civil Rights Act of 1964.


Cleburne High School Social Contract
VALUES OF EXCELLENCE
Cleburne I.S.D.
Excellence Happens Here
Knowing everyone by name, need, and strength.
Students
Do what is best for kids
Relationships
Build a foundation of trust, communication, & collaboration
Passion
Love what you do
Growth
Learn from successes & failures
Integrity
Do the right thing
Loyalty
Commit to each other
Leadership
Serve, inspire, & empower
Community
Collectively invest in the future
Opportunity
Equity & access for all
Accountability
Be responsible to self & others
Recognition
Appreciate & celebrate

Campus Administration

Principal
Ben Renner

Academic Assistant Principal
Karen Holweg

Assistant Principals
Michael Williams (Alpha Du –Ke)
Alyce Bell (Alpha Re – Z)
Rickie Leck (Alpha A – Dr)
Kimberly Gonzales (Alpha Ka – Ra)

Director, Career Technology Education
Mark McClure

Athletic Coordinator
Casey Walraven, Boys
Rosalind Lawrence, Girls

Counselors
Glenna Pollock, Lead (Alpha Ki – Ra)
Tina Barnes, (Alpha Du – Ke)
Jennifer Cox (Alpha Re – Z)
Christy Sims (Alpha A – Dr)

Hymn to Cleburne High

O, Cleburne High, our love for you

We're gonna march right through the foe.
As from your halls with gratitude

We glimpse Truth's glorious ray.

The black and gold we shall unfold

In glory to the sky.
We'll sing our song, a happy song, Our song to Cleburne High.

Cleburne High Fight Song

Side by side with Cleburne High
Outshines the light of day,
We'll shout our battle cry, ready to do or die,
As on and on we go (rah, rah, rah).
We will win the victory
If we fight, fight, fight straight through.
We'll cheer you on with cheers of loyalty;
Come on and fight; we are right with you.

COLORS: BLACK & GOLD

MASCOT: YELLOW JACKETS

CLEBURNE HIGH SCHOOL WEBSITE
http://chs.cleburne.k12.tx.us

Cleburne TEAM School
"Together, Everyone Achieves More"

TEAM School Mission Statement

The staff of the TEAM School holds first to the belief that all students can learn and that is our duty to guide each student to perform to their highest academic and social potential.

We are committed to providing a student-centered environment that provides for individual differences and yields students who are capable of becoming effective communicators, logical problem solvers, independent workers and creative thinkers.

By modeling and practicing cooperation, mutual respect and appreciation of the students, staff and administration, we will accomplish the task of developing students who are capable of being skilled, knowledgeable and responsible citizens of our society.

Suzanne Keesee, Director of Alternative Learning
Ame VonTungeln, Counselor

COLORS: BLACK & GOLD

MASCOT: YELLOW JACKETS

Motto:
'Make a Date to Graduate"

CLEBURNE TEAM SCHOOL WEBSITE
http://chs.cleburne.k12.tx.us

SMITH MIDDLE SCHOOL

WHEAT MIDDLE SCHOOL

School-wide Title I Schools

Grades 6, 7 and 8

Welcome to Cleburne Middle Schools

We are proud to have you join a family of outstanding students, parents and caring educators. CISD is building a tradition of excellence. This handbook will help acquaint you with some of the procedures and policies of our school. Please read it carefully and share it with your parents.

JACKET PRIDE

Cleburne Independent School District

“Where Parents and Teachers Make the Difference”

Mascot: **Yellow Jacket**

School Colors: **Black and Gold**

A traditional value in Cleburne ISD is that learning is a never-ending process. We hold high expectations for student accomplishment because **we believe all students can achieve**!

A Word to Parents

Your child will soon be entering one of the most interesting periods in his/her life. We want to play a supportive role to both you and your child during this time.

Parents often express a concern about how much has changed since elementary school. They are frustrated because their child is no longer a model student. That is because these students often become very social and peer approval becomes a priority. Never has the term “peer pressure” been more accurate than when describing the middle school experience and some of its problems.

There has never been a more important time to be involved in your child’s life than during the adolescent years. We have listed some **suggestions** that we believe can be helpful to you as your child goes through school. We know that many of you are already doing these things and we congratulate you and encourage you to continue.

1. ***Be the parent**.* This is a time when children start pushing, questioning and challenging authority. They need you to be the parent. It’s OK to say “no.”
2. ***Set the limits.*** Rules and guidelines are important. Be reasonable, firm and consistent.
3. ***Consistency.*** It’s important to follow through on whatever limits or consequences you set for your child. This helps him/her feel more secure.
4. ***Homework.*** Your child will have homework. Require him/her to observe study time daily. Review the day with your child and go over any assignment he/she might have been given. Check long-term assignments such as book reports and other projects. If your child routinely says that he/she does not have homework, please check with the teachers.
5. ***Study time.*** Discuss this at the beginning of school. Set a regular time and place for your child to study. Be consistent and follow through on this.
6. ***Friends.*** Friends become very important during adolescence. Know who your children’s friends are.
7. ***Maturity.*** Upon entering the sixth grade, students are usually not accustomed to the freedom they get in middle school. Those students who have poor self-discipline and who are irresponsible will need more direction and supervision than the more mature, responsible students.

SMITH AND WHEAT MIDDLE SCHOOL ADMINISTRATION

Smith Middle School 1710 Country Club Rd, Cleburne, TX 76033 817-202-1500	Wheat Middle School 810 Colonial, Cleburne, TX 76033 817-202-1300
Amber White- Principal	**Crystal Kampen - Principal**
Alanna Lewallen – Assistant Principal	David “Ryan” Stepp - Assistant Principal
___________- Assistant Principal	Jami Walker - Assistant Principal
Kelly Warner - Counselor Mauri Ford - Counselor	Holly Ramirez – Counselor Marci Barr – Counselor

Grades Pre-K Thru 5

From Your Campus Administrators

Welcome to the Cleburne ISD Elementary School program. We are proud to include you in our family of outstanding students and caring educators. Cleburne ISD is continuing to build on a foundation of excellence. This handbook will help acquaint you with some of the procedures and policies relating specifically to our elementary schools. Please review the entire handbook with your child and use it as a reference throughout the school year.

Adams Elementary
Brandi Geltmeier, Principal
Autumn Van Winkle,, Assistant Principal
Melodye Jessup, Counselor
1492 Island Grove Road
817-202-2000

Irving Elementary
Sherqueena Jackson, Principal
Molly Fizgerald, Assistant Principal
John Hawkins, Counselor
345 Hix Road
817-202-2100

Gerard Elementary
Tracy White, Principal
Rena Jones, Assistant Principal
Kent Gabrielson, Counselor
1212 S. Hyde Park
817-202-2130

C.C. Cooke Elementary
Jacob Walker, Principal
Christina Roberson, Assistant Principal
Alexa Nava, Counselor
902 Phillips
817-202-2060

Jo and George Marti Elementary
Mary Boedeker, Principal
Vicki Rhoades, Assistant Principal
Kristina Price, Counselor
2020 W. Kilpatrick
817-202-1650

Coleman Elementary
Brent "Will" Barnes, Principal
Radea Griffith, Assistant Principal
Valerie Patterson, Counselor
920 Westhill
817-202-2030

Santa Fe Elementary
Sabina Landeros, Principal
Matthew Ford, Assistant Principal
Jennifer Tilleman, Counselor
1601 E. Henderson
817-202-2300

Contents

Preface Parents and Students:

Welcome to the new school year!

Education is a team effort. Students, parents, teachers, and other staff members working together will make this a successful year.

The Cleburne ISD Student Handbook is a general reference guide that is divided into two sections:

Section One: Parental Rights describes certain parental rights as specified in state or federal law.

Section Two: Other Important Information for Parents and Students is organized alphabetically by topic. Where applicable, the topics are further organized by grade level.

Note: Unless otherwise noted, the term "parent" refers to the parent, legal guardian, any person granted some other type of lawful control of a student, or any other person who has agreed to assume school-related responsibility for a student.

The Student Handbook is designed to align with law, board-adopted policy, and the Student Code of Conduct, a board-adopted document intended to promote school safety and an atmosphere for learning. The Student Handbook is not meant to be a complete statement of all policies, procedures, or rules in any given circumstance.

In case of conflicts between board policy (including the Student Code of Conduct) and any Student Handbook provision, the district will follow board policy and the Student Code of Conduct.

Therefore, parents and students should become familiar with the Cleburne ISD Student Code of Conduct. To review the Code of Conduct, visit the district's website at Cleburne ISD. State law requires that the Code of Conduct be prominently displayed or made available for review at each campus.

The Student Handbook is updated annually; however, policy adoption and revisions may occur throughout the year. The district encourages parents to stay informed of proposed policy changes by attending board meetings and reviewing newsletter and other communications explaining changes in policy or other rules that affect Student Handbook provisions. The district reserves the right to modify the Student Handbook at any time. Notice of revisions will be provided as is reasonably practical.

Although the Student Handbook may refer to rights established through law or district policy, it does not create additional rights for parents and students. It does not, nor is it intended to, represent a contract between any parent or student and the district.

A hard copy of either the Student Code of Conduct or Student Handbook can be requested at *Cleburne ISD Central Office, Student Services Department 505 N. Ridgeway, Suite 100, Cleburne, Texas 76033*.

Note: References to board policy codes are included for ease of reference. The hard copy of the district's official policy manual is available for review in *Cleburne ISD Central Office, Student Services Department 505 N. Ridgeway, Suite 100, Cleburne, Texas 76033* and an unofficial electronic copy is available at Cleburne ISD.

The policy manual includes:

- Legally referenced (LEGAL) policies that contain provisions from federal and state laws and regulations, case law, and other legal authorities that provide the legal framework for school districts.
- Board-adopted (LOCAL) policies that articulate the board's choices and values regarding district practices.

For questions about the material in this handbook, please contact:

Tammy Bright
Assistant Superintendent for Student Services
5050 N. Ridgeway, Suite 100
Cleburne, Texas 76033
tbright@c-isd.com
817-202-1100

Complete and return to the student's campus the following forms (provided in the forms packet distributed at the beginning of the year or upon enrollment):

- Acknowledgment Form or Acknowledgment of Electronic Distribution of Student Handbook,
- Notice Regarding Directory Information and Parent's Response Regarding Release of Student Information,
- Parent's Objection to the Release of Student Information to Military Recruiters and Institutions of Higher Education (if you choose to restrict the release of information to these entities), and
- Consent/Opt-Out Form for participation in third-party surveys.

[See **Objecting to the Release of Directory Information** on page 5 and **Consent Required Before Student Participation in a Federally Funded Survey** on page 6 for more information.]

Accessibility

If you have difficulty accessing this handbook because of a disability, please contact:

Tammy Bright
Assistant Superintendent for Student Services
5050 N. Ridgeway, Suite 100
Cleburne, Texas 76033
tbright@c-isd.com
817-202-1100

Section One: Parental Rights

This section describes certain parental rights as specified in state or federal law.

Consent, Opt-Out, and Refusal Rights

Consent to Conduct a Psychological Evaluation

Unless required under state or federal law, a district employee will not conduct a psychological examination, test, or treatment without obtaining prior written parental consent.

Note: An evaluation may be legally required under special education rules or by the Texas Education Agency for child abuse investigations and reports.

Consent to Provide a Mental-Health Care Service

The district will not provide a mental health care service to a student or conduct a medical screening of a student as part of the district's intervention procedures except as permitted by law.

The district has established procedures for recommending to a parent an intervention for a student with early warning signs of mental health concerns, substance abuse, or suicide risk. The district's mental health liaison will notify the student's parent within a reasonable amount of time after the liaison learns that a student has displayed early warning signs and provide information about available counseling options.

The district has also established procedures for staff to notify the mental health liaison regarding a student who may need intervention.

The mental health liaison can be reached at:

(insert name)

Director of Guidance and Counseling

(insert mailing address)

(insert email address)

(insert phone number)

The mental health liaison can provide further information regarding these procedures as well as educational materials on identifying risk factors, accessing resources for treatment or support on and off campus, and accessing available student accommodations provided on campus.

For further information, see **Mental Health Support** on page 64.

Consent to Display a Student's Original Works and Personal Information

Teachers may display a student's work in classrooms or elsewhere on campus as recognition of student achievement without seeking prior parental consent. These displays may include personally identifiable student information. Student work includes:

- Artwork,
- Special projects,
- Photographs,

- Original videos or voice recordings, and
- Other original works.

However, the district will seek parental consent before displaying a student's work on the district's website, a website affiliated or sponsored by the district (such as a campus or classroom website), or in district publications, which may include printed materials, videos, or other methods of mass communication.

Consent to Video or Audio Record a Student when Not Already Permitted by Law

State law permits the school to make a video or voice recording without parental permission when it:

- Is to be used for school safety,
- Relates to classroom instruction or a cocurricular or extracurricular activity,
- Relates to media coverage of the school, or
- Relates to the promotion of student safety as provided by law for a student receiving special education services in certain settings.

In other circumstances, the district will seek written parental consent before making a video or voice recording of a student.

Please note that parents and visitors to a classroom, both virtual and in person, may not record video or audio or take photographs or other still images without permission from the teacher or other school official.

Limiting Electronic Communications between Students and District Employees

The district permits teachers and other approved employees to use electronic communications with students within the scope of professional responsibilities, as described by district guidelines.

For example, a teacher may create a social networking page for his or her class to relay information regarding class work, homework, and tests. A parent is welcome to access such a page.

However, text messages sent to an individual student are only allowed if a district employee with responsibility for an extracurricular activity must communicate with a student participating in that activity.

The employee is required to include the student's parent as a recipient on all text messages.

AND

The employee is required to include his or her immediate supervisor and the student's parent as recipients on all text messages.

AND

The employee is required to send a copy of the text message to the employee's district email address.

A parent who does not want his or her child to receive one-to-one electronic communications from a district employee should contact the campus principal.

Objecting to the Release of Directory Information

The Family Educational Rights and Privacy Act, or FERPA, permits the district to disclose appropriately designated "directory information" from a student's education records without written consent.

"Directory information" is information that, if released, is generally not considered harmful or an invasion of privacy. Examples include:

- A student's photograph (for publication in the school yearbook);
- A student's name and grade level (for communicating class and teacher assignments);
- The name, weight, and height of an athlete (for publication in a school athletic program);
- A list of student birthdays (for generating schoolwide or classroom recognition);
- A student's name and photograph (posted on a district-approved and-managed social media platform); and
- The names and grade levels of students submitted by the district to a local newspaper or other community publication (to recognize the A/B honor roll for a specific grading period.)

Directory information will be released to anyone who follows procedures for requesting it.

However, a parent or eligible student may object to the release of this information. Any objection must be made in writing to the principal within ten school days of the student's first day of instruction for this school year. [See **Notice Regarding Directory Information and Parent's Response Regarding Release of Student Information**, included in the forms packet.]

The district requests that families living in a shelter for survivors of family violence or trafficking notify district personnel that the student currently resides in such a shelter. Families may want to opt out of the release of directory information so that the district does not release any information that might reveal the location of such a shelter.

As allowed by state law, the district has identified two directory information lists—one for school-sponsored purposes and the second for all other requests. For all district publications and announcements, the district has designated the following as directory information:

Student's name
Address
Telephone listing
E-mail address
Photographs, posed or candid
Date and place of birth
Major Field of study
Honors, activities and events
Dates of attendance
Grade level
Campus of enrollment
Student's teacher
Participation in officially recognized activities and sports
Weight and height, (if a member of an athlete activity

If you do not object to the use of your child's information for these limited school-sponsored purposes, the school will not need to ask your permission each time the district wishes to use the information for the school-sponsored purposes listed above.

For all other purposes, the district has identified the following as directory information:

Student's name.

If you do not object to the use of your child's information for these purposes, the school must release this information when the school receives a request from an outside entity or individual.

Note: Review **Authorized Inspection and Use of Student Records** on page 10.

Objecting to the Release of Student Information to Military Recruiters and Institutions of Higher Education (Secondary Grade Levels Only)

Unless a parent has advised the district not to release his or her student's information, the Every Student Succeeds Act (ESSA) requires the district to comply with requests from military recruiters or institutions of higher education for the student's:

- Name,
- Address, and
- Telephone listing.

[See **Parent's Objection to the Release of Student Information to Military Recruiters and Institutions of Higher Education,** included in the forms packet.]

Participation in Third-Party Surveys

Consent Required Before Student Participation in a Federally Funded Survey

The Protection of Pupil Rights Amendment (PPRA) provides parents certain rights regarding participation in surveys, the collection and use of information for marketing purposes, and certain physical exams.

A parent has the right to consent before a student is required to submit to a survey funded by the U.S. Department of Education that concerns any of the following protected areas:

- Political affiliations or beliefs of the student or the student's parent;
- Mental or psychological problems of the student or the student's family;
- Sex behavior or attitudes;
- Illegal, antisocial, self-incriminating, or demeaning behavior;
- Critical appraisals of individuals with whom the student has a close family relationship;
- Legally recognized privileged relationships, such as with lawyers, doctors, and ministers;
- Religious practices, affiliations, or beliefs of the student or parent; or
- Income, except when the information is required by law and will be used to determine the student's eligibility for a program.

A parent can inspect the survey or other instrument and any corresponding instructional materials used in connection with such a survey. [See policy EF(LEGAL) for more information.]

"Opting Out" of Participation in Other Types of Surveys or Screenings and the Disclosure of Personal Information

The PPRA gives parents the right to receive notice and an opportunity to opt a student out of:

- Activities involving the collection, disclosure, or use of personal information gathered from the child for the purpose of marketing, selling, or otherwise disclosing that information to others.
- Any nonemergency, invasive physical examination or screening required as a condition of attendance, administered by the school or its agent, and not necessary to protect the immediate health and safety of the student.

Exceptions are hearing, vision, or spinal screenings, or any physical examination or screening permitted or required under state law. [See policies EF and FFAA for more information.]

A parent may inspect:

- Protected information surveys of students and surveys created by a third party;
- Instruments used to collect personal information from students for any of the above marketing, sales, or other distribution purposes; and
- Instructional material used as part of the educational curriculum.

The ED provides extensive information about the Protection of Pupil Rights Amendment, including a PPRA Complaint Form.

Removing a Student from Instruction or Excusing a Student from a Required Component of Instruction

Human Sexuality Instruction

As a part of the district's curriculum, students receive instruction related to human sexuality. The School Health Advisory Council (SHAC) makes recommendations for course materials.

State law requires that the district provide written notice before each school year of the board's decision to provide human sexuality instruction.

State law also requires that instruction related to human sexuality, sexually transmitted diseases, or human immunodeficiency virus (HIV) or acquired immune deficiency syndrome (AIDS):

- Present abstinence from sexual activity as the preferred choice in relationship to all sexual activity for unmarried persons of school age;
- Devote more attention to abstinence from sexual activity than to any other behavior;
- Emphasize that abstinence, if used consistently and correctly, is the only method that is 100 percent effective in preventing pregnancy, sexually transmitted infections and the emotional trauma associated with adolescent sexual activity;
- Direct adolescents to abstain from sexual activity before marriage as the most effective way to prevent pregnancy and sexually transmitted diseases; and

- If included in the content of the curriculum, teach contraception and condom use in terms of human use reality rates instead of theoretical laboratory rates.

Per state law, here is a summary of the district's curriculum regarding human sexuality instruction:

> Cleburne ISD, starting with grade 6, uses **Scott and White Wellness and Sexual Health Program** previously known as **Worth the Wait**. The program continues with the all-inclusion, data driven curriculum founded on the medical, legal, psychological and socioeconomic information regarding adolescent health risk behaviors. Based on the probable consequences of adolescent risk behaviors, the safest and healthiest choice for teens is to promote risk avoidance by establishing healthy habits and relationships. The in-school intervention program is offered for middle and high school students, with components for parents, healthcare providers and the community.
>
> Students in 5th grade have the opportunity to participate in **Always Changing** which discusses health and age appropriate hygiene information to students.

A parent is entitled to review the curriculum materials. In addition, a parent may remove his or her child from any part of the human sexuality instruction without academic, disciplinary, or other penalties. A parent may also choose to become more involved with the development of this curriculum by becoming a member of the district's SHAC. (See the campus principal for details.)

Reciting a Portion of the Declaration of Independence in Grades 3–12

State law designates the week of September 17 as Celebrate Freedom Week and requires all social studies classes provide:

- Instruction concerning the intent, meaning, and importance of the Declaration of Independence and the U.S. Constitution, and
- A specific recitation from the Declaration of Independence for students in grades 3–12.

Per state law, a student may be excused from recitation of a portion of the Declaration of Independence if:

- A parent provides a written statement requesting that his or her child be excused,
- The district determines that the student has a conscientious objection to the recitation, or
- A parent is a representative of a foreign government to whom the U.S. government extends diplomatic immunity.

[See policy EHBK(LEGAL) for more information.]

Reciting the Pledges to the U.S. and Texas Flags

A parent may request that his or her child be excused from participation in the daily recitation of the Pledge of Allegiance to the U.S. flag and the Pledge of Allegiance to the Texas flag. The request must be made in writing.

State law, however, requires that all students participate in one minute of silence following recitation of the pledges.

[See **Pledges of Allegiance and a Minute of Silence** on page 77 and policy EC(LEGAL) for more information.]

Religious or Moral Beliefs

A parent may remove his or her child temporarily from the classroom if a scheduled instructional activity conflicts with the parent's religious or moral beliefs.

The removal may not be used to avoid a test and may not extend for an entire semester. Further, the student must satisfy grade-level and graduation requirements as determined by the school and by state law.

Tutoring or Test Preparation

A teacher may determine that a student needs additional targeted assistance for the student to achieve mastery in state-developed essential knowledge and skills based on:

- Informal observations,
- Evaluative data such as grades earned on assignments or tests, or
- Results from diagnostic assessments.

The school will always attempt to provide tutoring and strategies for test-taking in ways that prevent removal from other instruction as much as possible.

In accordance with state law and policy EC, districts must obtain parental permission before removing a student from a regularly scheduled class for remedial tutoring or test preparation for more than ten percent of the days the class is offered.

Under state law, students with grades below 70 for a reporting period are required to attend tutorial services—if the district offers these services.

[For questions about school-provided tutoring programs, contact the student's teacher and see policies EC and EHBC.]

Right of Access to Student Records, Curriculum Materials, and District Records/Policies

Instructional Materials

A parent has the right to review teaching materials, textbooks, and other teaching aids and instructional materials used in the curriculum, and to examine tests that have been administered.

A parent is also entitled to request that the school allow the student to take home instructional materials the student uses. The school may ask the student to return the materials at the beginning of the next school day.

A school must provide printed versions of electronic instructional materials to a student if the student does not have reliable access to technology at home.

Notices of Certain Student Misconduct to Noncustodial Parent

A noncustodial parent may request in writing that he or she be provided, for the remainder of the school year, a copy of any written notice usually provided to a parent related to his or her child's misconduct that may involve placement in a disciplinary alternative education program (DAEP) or expulsion. [See the Student Code of Conduct and policy FO(LEGAL) for more information.]

Participation in Federally Required, State-Mandated, and District Assessments

In accordance with the Every Student Succeeds Act (ESSA), a parent may request information regarding any federal, state, or district policy related to his or her child's participation in required assessments.

Student Records

Accessing Student Records

A parent may review his or her child's records. These records include:

- Attendance records,
- Test scores,
- Grades,
- Disciplinary records,
- Counseling records,
- Psychological records,
- Applications for admission,
- Health and immunization information,
- Other medical records,
- Teacher and school counselor evaluations,
- Reports of behavioral patterns,
- Records relating to assistance provided for learning difficulties, including information collected regarding any intervention strategies used with the child, as the term "intervention strategy" is defined by law,
- State assessment instruments that have been administered to the child, and
- Teaching materials and tests used in the child's classroom.

Authorized Inspection and Use of Student Records

The Family Educational Rights and Privacy Act (FERPA) affords parents and eligible students certain rights regarding student education records.

For purposes of student records, an "eligible" student is anyone age 18 or older or who attends a postsecondary educational institution. These rights, as discussed here and at **Objecting to the Release of Directory Information** on page 5, are the right to:

- Inspect and review student records within 45 days after the day the school receives a request for access;
- Request an amendment to a student record the parent or eligible student believes is inaccurate, misleading, or otherwise in violation of FERPA;

- Provide written consent before the school discloses personally identifiable information from the student's records, except to the extent that FERPA authorizes disclosure without consent; and
- File a complaint with the U.S. Department of Education concerning failures by the school to comply with FERPA requirements.

For more information about how to file a complaint, see https://studentprivacy.ed.gov/file-a-complaint.

Both FERPA and state laws safeguard student records from unauthorized inspection or use and provide parents and eligible students certain rights of privacy.

Before disclosing personally identifiable information from a student's records, the district must verify the identity of the person, including a parent or the student, requesting the information.

Virtually all information pertaining to student performance—including grades, test results, and disciplinary records—is considered confidential educational records.

Inspection and release of student records is restricted to an eligible student or a student's parent unless the school receives a copy of a court order terminating parental rights or the right to access a student's education records. A parent's rights regarding access to student records are not affected by the parent's marital status.

Federal law requires that control of the records goes to the student as soon as the student:

- Reaches the age of 18,
- Is emancipated by a court, or
- Enrolls in a postsecondary educational institution.

However, the parent may continue to have access to the records if the student is a dependent for tax purposes and, under limited circumstances, when there is a threat to the health and safety of the student or other individuals.

FERPA permits the disclosure of personally identifiable information from a student's education records without written consent of the parent or eligible student when school officials have what federal law refers to as a "legitimate educational interest" in a student's records.

- Legitimate educational interest may include:
  - Working with the student;
  - Considering disciplinary or academic actions, the student's case, or an individualized education program for a student with disabilities;
  - Compiling statistical data;
  - Reviewing an educational record to fulfill the official's professional responsibility; or
  - Investigating or evaluating programs.
- School officials may include:
  - Board members and employees, such as the superintendent, administrators, and principals;

- Teachers, school counselors, diagnosticians, and support staff (including district health or medical staff);
- A person or company with whom the district has contracted or allowed to provide a specific institutional service or function (such as an attorney, consultant, third-party vendor that offers online programs or software, auditor, medical consultant, therapist, school resource officer, or volunteer);
- A person appointed to serve on a team to support the district's safe and supportive school program;
- A parent or student serving on a school committee; or
- A parent or student assisting a school official in the performance of his or her duties.

FERPA also permits the disclosure of personally identifiable information without written consent:

- To authorized representatives of various governmental agencies, including juvenile service providers, the U.S. Comptroller General's office, the U.S. Attorney General's office, the U.S. Secretary of Education, the Texas Education Agency, the U.S. Secretary of Agriculture's office, and Child Protective Services (CPS) caseworkers or, in certain cases, other child welfare representatives.
- To individuals or entities granted access in response to a subpoena or court order.
- To another school, district/system, or postsecondary educational institution to which a student seeks or intends to enroll or in which the student already is enrolled.
- In connection with financial aid for which a student has applied or has received.
- To accrediting organizations to carry out accrediting functions.
- To organizations conducting studies for, or on behalf of, the school to develop, validate, or administer predictive tests; administer student aid programs; or improve instruction.
- To appropriate officials in connection with a health or safety emergency.
- When the district discloses directory information-designated details. [To prohibit this disclosure, see **Objecting to the Release of Directory Information** on page 5.]

Release of personally identifiable information to any other person or agency—such as a prospective employer or for a scholarship application—will occur only with parental or student permission as appropriate.

The campus principal is custodian of all records for currently enrolled students at the assigned school. The superintendent or designee is the custodian of all records for students who have withdrawn or graduated.

A parent or eligible student who wants to inspect the student's records should submit a written request to the custodian of records identifying the records he or she wants to inspect.

Records may be reviewed in person during regular school hours. The records custodian or designee will be available to explain the record and to answer questions.

A parent or eligible student who submits a written request and pays copying costs of ten cents per page may obtain copies. If circumstances prevent inspection during regular school hours and the student qualifies for free or reduced-price meals, the district will either provide a copy of the records requested or make other arrangements for the parent or student to review the records.

You may contact the custodian of records for currently enrolled students at:

Ben Renner, Principal
Cleburne High School
850 N. Nolan River Road
Cleburne, Texas 76033
brenner@c-isd.com
817-202-1200

Dr. Amber White, Principal
Smith Middle School
1710 Country Club Road
Cleburne, Texas 76033
awhite@c-isd.com
817-202-1500

Crystal Kampen, Principal
Wheat Middle School
810 N. Colonial
Cleburne, Texas 76033
ckampen@c-isd.com
817-202-1300

Brandi Geltmeier, Principal
Adams Elementary School
1492 Island Grove Road
Cleburne, Texas 76031
bgeltmeier@c-isd.com
817-202-2000

Dr. Brent "Will" Barnes, Principal
Coleman Elementary School
920 Westhill
Cleburne, Texas 76033
bbarnes@c-isd.com
817-202-2030

Jacob Walker, Principal
C.C. Cooke Elementary School
902 Phillips
Cleburne, Texas 76033
jwalker@c-isd.com
817-202-2060

Tracy White, Principal
Gerard Elementary School
1212 S. Hyde Park
Cleburne, Texas 76033
TWhite@c-isd.com
817-202-2130

Sherqueena Jackson, Principal
Irving Elementary School
345 Hix Road
Cleburne, Texas 76031
sjackson@c-isd.com
817-202-2100

Mary Boedeker, Principal
Jo and George Marti Elementary School
2020 W. Kilpatrick
Cleburne, Texas 76033
mboedeker@c-isd.com
817-2021650

Sabina Landeros, Principal
Santa Fe Elementary School
1601 E. Henderson
Cleburne, Texas 76031
slanderos@c-isd.com
817-202-2300

Suzanne Keesee, Director Alt. Learning
TEAM School
850 N. Nolan River Road
Cleburne, Texas 76033
SKeesee@c-isd.com
817-202-2160

Loyd "Dwayne" Smith, Principal
Phoenix (DAEP)
311 Featherston Street
Cleburne, Texas 76033

lsmith@c-isd.com
817-202-2090

You may contact the custodian of records for students who have withdrawn or graduated at:

Tammy Bright
Assistant Superintendent for Student Services
5050 N. Ridgeway, Suite 100
Cleburne, Texas 76033
tbright@c-isd.com
817-202-1100

A parent or eligible student may inspect the student's records and request a correction or amendment if the records are considered inaccurate, misleading, or otherwise in violation of the student's privacy rights.

A request to correct a student's record should be submitted to the appropriate records custodian. The request must clearly identify the part of the record that should be corrected and include an explanation of how the information is inaccurate. If the district denies the request to amend the records, the parent or eligible student has the right to request a hearing. If after the hearing the records are not amended, the parent or eligible student has 30 school days to place a statement in the student's record.

Although improperly recorded grades may be challenged, contesting a student's grade in a course or on an examination is handled through the complaint process found in policy FNG(LOCAL). A grade issued by a teacher can be changed only if, as determined by the board of trustees, the grade is arbitrary, erroneous, or inconsistent with the district's grading guidelines.

[See **Report Cards/Progress Reports and Conferences** on page 79, **Complaints and Concerns** on page 36, and Finality of Grades at policy FNG(LEGAL).]

The district's student records policy is found at policy FL(LEGAL) and (LOCAL) and is available at the principal's or superintendent's office or on the district's website at Cleburne ISD.

Note: The parent's or eligible student's right of access to and copies of student records does not extend to all records. Materials that are not considered educational records—such as a teacher's personal notes about a student shared only with a substitute teacher—do not have to be made available.

Teacher and Staff Professional Qualifications

A parent may request information regarding the professional qualifications of his or her child's teachers, including whether the teacher:

- Has met state qualification and licensing criteria for the grade levels and subject areas in which the teacher provides instruction,
- Has an emergency permit or other provisional status for which state requirements have been waived, and
- Is currently teaching in the field of discipline of his or her certification.

The parent also has the right to request information about the qualifications of any paraprofessional who may provide services to the child.

A Student with Exceptionalities or Special Circumstances

Children of Military Families

The Interstate Compact on Educational Opportunities for Military Children entitles children of military families to flexibility regarding certain district and state requirements, including:

- Immunization requirements;
- Grade level, course, or educational program placement;
- Eligibility requirements for participation in extracurricular activities;
- Enrollment in the Texas Virtual School Network (TXVSN); and
- Graduation requirements.

The district will excuse absences related to a student visiting a parent, including a stepparent or legal guardian, who is:

- Called to active duty,
- On leave, or
- Returning from a deployment of at least four months.

The district will permit **no more than five** excused absences per year for this purpose. For the absence to be excused, the absence must occur no earlier than the 60th day before deployment or no later than the 30th day after the parent's return from deployment.

Additional information may be found at Military Family Resources at the Texas Education Agency.

Parental Role in Certain Classroom and School Assignments

Multiple-Birth Siblings

State law permits a parent of multiple-birth siblings (e.g., twins, triplets) assigned to the same grade and campus to request in writing that the children be placed in either the same classroom or separate classrooms.

Written requests must be submitted by the 14th day after the students' enrollment. [See policy FDB(LEGAL) for more information.]

Safety Transfers/Assignments

The board or its designee will honor a parent's request to transfer his or her child to another classroom or campus if the district has determined that the child has been a victim of bullying, including cyberbullying, as defined by Education Code 37.0832.

The board may transfer a student who has engaged in bullying to another classroom. The board will consult with the parent of a child who has engaged in bullying before deciding to transfer the child to another campus.

Transportation is not provided for a transfer to another campus. See the campus principal for more information.

[See **Bullying** on page 28, and policies FDB and FFI for more information.]

The district will honor a parent's request for the transfer of his or her child to a safe public school in the district if the child attends a school identified by the Texas Education Agency as persistently dangerous or if the child has been a victim of a violent criminal offense while at school or on school grounds.

[See policy FDE for more information.]

The board will honor a parent's request for the transfer of his or her child to another district campus if the child has been the victim of sexual assault by another student assigned to the same campus, whether the assault occurred on or off campus, and that student has been convicted of or placed on deferred adjudication for the assault. In accordance with policy FDE, if the victim does not wish to transfer, the board will transfer the assailant.

Student Use of a Service/Assistance Animal

A parent of a student who uses a service/assistance animal because of the student's disability must submit a written request to the principal before bringing the service/assistance animal on campus. The district will try to accommodate a request as soon as possible but will do so within ten district business days.

A Student in the Conservatorship of the State (Foster Care)

A student in the conservatorship (custody) of the state who enrolls in the district after the beginning of the school year will be allowed credit-by-examination opportunities at any point during the year.

The district will assess the student's available records to determine transfer of credit for subjects and courses taken before the student's enrollment in the district.

The district will award partial course credit when the student only passes one half of a two-half course.

A student in the conservatorship of the state who is moved outside the district's or school's attendance boundaries—or who is initially placed in the conservatorship of the state and moved outside the district's or school's boundaries—is entitled to remain at the school the student was attending prior to the placement or move until the student reaches the highest grade level at that particular school.

If a student in grade 11 or 12 transfers to another district but does not meet the graduation requirements of the receiving district, the student can request a diploma from the previous district if the student meets its graduation criteria.

For a student in the conservatorship of the state who is eligible for a tuition and fee exemption under state law and likely to be in care on the day preceding the student's 18th birthday, the district will:

- Assist the student with the completion of applications for admission or financial aid;
- Arrange and accompany the student on campus visits;
- Assist in researching and applying for private or institution-sponsored scholarships;
- Identify whether the student is a candidate for appointment to a military academy;

- Assist the student in registering and preparing for college entrance examinations, including (subject to the availability of funds) arranging for the payment of examination fees by the Texas Department of Family and Protective Services (DFPS); and
- Coordinate contact between the student and a liaison officer for students formerly in the conservatorship of the state.

[See **Credit by Examination for Advancement/Acceleration** on page 40, **Course Credit** on page 40, and **Students in Foster Care** on page 88.]

A Student Who Is Homeless

A student who is homeless will be provided flexibility regarding certain district provisions, including:

- Proof of residency requirements;
- Immunization requirements;
- Educational program placement (if the student is unable to provide previous academic records or misses an application deadline during a period of homelessness);
- Credit-by-examination opportunities at any point during the year (if the student enrolled in the district after the beginning of the school year), per State Board of Education (SBOE) rules;
- Assessment of the student's available records to determine transfer of credit for subjects and courses taken before the student's enrollment in the district;
- Awarding partial credit when a student passes only one half of a two-half course;
- Eligibility requirements for participation in extracurricular activities; and
- Graduation requirements.

Federal law allows a student who is homeless to remain enrolled in the "school of origin" or to enroll in a new school in the attendance area where the student is currently residing.

If a student who is homeless in grade 11 or 12 transfers to another district but does not meet the graduation requirements of the receiving district, state law allows the student to request a diploma from the previous district if the student meets the criteria to graduate from the previous district.

A student or parent who is dissatisfied by the district's eligibility, school selection, or enrollment decision may appeal through policy FNG(LOCAL). The district will expedite local timelines, when possible, for prompt dispute resolution.

[See **Credit by Examination for Advancement/Acceleration** on page 40, **Course Credit** on page 40, and **Students who are Homeless** on page 89.]

A Student Who Has Learning Difficulties or Who Needs Special Education or Section 504 Services

For those students who are having difficulty in the regular classroom, all school districts must consider tutorial, compensatory, and other academic or behavior support services that are available to all students, including a process based on Response to Intervention (RtI). The implementation of RtI has the potential to have a positive impact on the ability of districts to meet the needs of all struggling students.

If a student is experiencing learning difficulties, his or her parent may contact the individuals listed below to learn about the school's overall general education referral or screening system for support services.

This system links students to a variety of support options, including making a referral for a special education evaluation or for a Section 504 evaluation to determine whether the student needs specific aids, accommodations, or services. A parent may request an evaluation for special education or Section 504 services at any time.

Special Education Referrals

If a parent makes a written request for an initial evaluation for special education services to the director of special education services or to a district administrative employee of the school district, the district must respond no later than **15 school days** after receiving the request. At that time, the district must give the parent prior written notice of whether it agrees or refuses to evaluate the student, along with a copy of the *Notice of Procedural Safeguards*. If the district agrees to evaluate the student, it must also give the parent the opportunity to give written consent for the evaluation.

Note: A request for a special education evaluation may be made verbally; it does not need to be made in writing. Districts must still comply with all federal prior-written notices and procedural safeguard requirements as well as the requirements for identifying, locating, and evaluating children who are suspected of having a disability and in need of special education. However, a verbal request does not require the district to respond within the 15 school-day timeline.

If the district decides to evaluate the student, it must complete the student's initial evaluation and evaluation report no later than 45 school days from the day it receives a parent's written consent. However, if the student is absent from school during the evaluation period for three or more school days, the evaluation period will be extended by the number of school days equal to the number of school days that the student is absent.

There is an **exception** to the 45-school-day timeline. If the district receives a parent's consent for the initial evaluation at least 35 but less than 45 school days before the last instructional day of the school year, it must complete the written report and provide a copy of the report to the parent by June 30 of that year. However, if the student is absent from school for three or more days during the evaluation period, the June 30 due date no longer applies. Instead, the general timeline of 45 school days plus extensions for absences of three or more days will apply.

Upon completing the evaluation, the district must give the parent a copy of the evaluation report at no cost.

Additional information regarding special education is available from the school district in a companion document titled *Parent's Guide to the Admission, Review, and Dismissal Process*.

Contact Person for Special Education Referrals

The designated contact person regarding options for a student experiencing learning difficulties or regarding a referral for evaluation for special education services is:

Karen Holweg, Academic Asst. Principal
Cleburne High School
850 N. Nolan River Road

Cleburne, Texas 76033
kholweg@c-isd.com
817-202-1200

, Asst. Principal
Smith Middle School
1710 Country Club Road
Cleburne, Texas 76033
@c-isd.com
817-202-1500

Jami Walker, Asst. Principal
Wheat Middle School
810 N. Colonial
Cleburne, Texas 76033
JWalker2@c-isd.com
817-202-1300

Autumn VanWinkle, Asst. Principal
Adams Elementary School
1492 Island Grove Road
Cleburne, Texas 76031
AVanWinkle@c-isd.com
817-202-2000

Radea Griffin, Asst. Principal
Coleman Elementary School
920 Westhill
Cleburne, Texas 76033
RGriffith@c-isd.com
817-202-2030

Christina Roberson, Asst. Principal
C.C. Cooke Elementary School
902 Phillips
Cleburne, Texas 76033
croberson@c-isd.com
817-202-2060

Rena Jones, Asst. Principal
Gerard Elementary School
1212 S. Hyde Park
Cleburne, Texas 76033
RJones@c-isd.com
817-202-2130

Molly Fitzgerald, Asst. Principal
Irving Elementary School
345 Hix Road
Cleburne, Texas 76031
mfitzgerald@c-isd.com
817-202-2100

Vicki Rhoades, Asst. Principal
Jo and George Marti Elementary School
2020 W. Kilpatrick
Cleburne, Texas 76033
VRhoades@c-isd.com
817-2021650

Matthew Ford, Asst. Principal
Santa Fe Elementary School
1601 E. Henderson
Cleburne, Texas 76031
MFord@c-isd.com
817-202-2300

Suzanne Keesee, Director Alt. Learning
TEAM School
850 N. Nolan River Road
Cleburne, Texas 76033
SKeesee@c-isd.com
817-202-2160

Darrell Boedeker, Asst. Principal
Phoenix (DAEP)
311 Featherston Street
Cleburne, Texas 76033
dboedeker@c-isd.com
817-202-2090

For questions regarding post-secondary transitions, including the transition from education to employment, for students receiving special education services, contact the district's transition and employment designee:

Amy Henderson, Transition Coordinator
Cleburne High School
850 N. Nolan River Road
Cleburne, Texas 76033
ahenderson@c-isd.com
817-202-1255 Phone
817-202-1470 Fax

Section 504 Referrals

Each school district must have standards and procedures in place for the evaluation and placement of students in the district's Section 504 program. Districts must also implement a system of procedural safeguards that includes:

- Notice,
- An opportunity for a parent or guardian to examine relevant records,
- An impartial hearing with an opportunity for participation by the parent or guardian and representation by counsel, and
- A review procedure.

Contact Person for Section 504 Referrals

The designated person to contact regarding options for a student experiencing learning difficulties or regarding a referral for evaluation for Section 504 services is:

Tina Barnes, Counselor
Cleburne High School
850 N. Nolan River Road
Cleburne, Texas 76033
TBarnes@c-isd.com
817-202-1200

Mauri Ford, Counselor
Smith Middle School
1710 Country Club Road
Cleburne, Texas 76033
mford2@c-isd.com
817-202-1500

Holly Ramirez, Counselor
Wheat Middle School
810 N. Colonial
Cleburne, Texas 76033
hramirez@c-isd.com
817-202-1300

Melodye Jessup, Counselor
Adams Elementary School
1492 Island Grove Road
Cleburne, Texas 76031
mjessup@c-isd.com
817-202-2000

Valeria Patterson, Counselor
Coleman Elementary School
920 Westhill
Cleburne, Texas 76033
VPatterson@c-isd.com
817-202-2030

Alexa Nava, Counselor
C.C. Cooke Elementary School

William "Kent" Gabrielson, Counselor
Gerard Elementary School

902 Phillips
Cleburne, Texas 76033
anava@c-isd.com
817-202-2060

1212 S. Hyde Park
Cleburne, Texas 76033
WGabrielson@c-isd.com
817-202-2130

John Hawkins, Counselor
Irving Elementary School
345 Hix Road
Cleburne, Texas 76031
jhawkins2@c-isd.com
817-202-2100

Kristina Price
Jo and George Marti Elementary School
2020 W. Kilpatrick
Cleburne, Texas 76033
kprice2@c-isd.com
817-2021650

Jennifer Tilleman, Counselor
Santa Fe Elementary School
1601 E. Henderson
Cleburne, Texas 76031
JTilleman@c-isd.com
817-202-2300

Suzanne Keesee, Director Alt. Learning
TEAM School
850 N. Nolan River Road
Cleburne, Texas 76033
SKeesee@c-isd.com
817-202-2160

Darrell Boedeker, Asst. Principal
Phoenix (DAEP)
311 Featherston Street
Cleburne, Texas 76033
dboedeker@c-isd.com
817-202-2090

[See **A Student with Physical or Mental Impairments Protected under Section 504** on page 22.]

Visit these websites for information regarding students with disabilities and the family:

- Legal Framework for the Child-Centered Special Education Process
- Partners Resource Network
- Special Education Information Center
- Texas Project First

Notification to Parents of Intervention Strategies for Learning Difficulties Provided to Students in General Education

In accordance with state law, the district will annually notify parents if their child receives assistance for learning difficulties. Details of such assistance can include intervention strategies. This notice is not intended for those students already enrolled in a special education program.

A Student Who Receives Special Education Services with Other School-Aged Children in the Home

If a student is receiving special education services at a campus outside his or her attendance zone, state law permits the parent or guardian to request that other students residing in the household be transferred to the same campus—if the grade level for the transferring student is offered on that campus.

The student receiving special education services would be entitled to transportation; however, the district is not required to provide transportation to other children in the household.

The parent or guardian should contact the school principal regarding transportation needs prior to requesting a transfer for other children in the home. [See policy FDB(LOCAL) for more information.]

A Student Who Speaks a Primary Language Other than English

A student may be eligible to receive specialized support if his or her primary language is not English, and the student has difficulty performing ordinary class work in English.

If the student qualifies for these services, the Language Proficiency Assessment Committee (LPAC) will determine the types of services the student needs, including accommodations or modifications related to classroom instruction, local assessments, and state-mandated assessments.

[See **English Learners** on page 51 and **Special Programs** on page 86.]

A Student with Physical or Mental Impairments Protected under Section 504

A student with a physical or mental impairment that substantially limits a major life activity, as defined by law—and who does not otherwise qualify for special education services—may qualify for protections under Section 504 of the Rehabilitation Act.

Section 504 is a federal law designed to prohibit discrimination against individuals with disabilities.

When an evaluation is requested, a committee will be formed to determine whether the student needs services and supports under Section 504 in order to receive a free appropriate public education (FAPE), as defined in federal law.

[See **A Student Who Has Learning Difficulties or Who Needs Special Education or Section 504 Services** on page 17 and policy FB for more information.]

Section Two: Other Important Information for Parents and Students

This section contains important information on academics, school activities, and school operations and requirements.

It is organized alphabetically to serve as a quick-reference guide. Where applicable, the topics are further organized by grade level.

This section contains important information on academics, school activities, and school operations and requirements.

It is organized alphabetically to serve as a quick-reference guide. Where applicable, the topics are further organized by grade level.

Parents and children should take a moment together to become familiar with the issues addressed in this section. For guidance on a particular topic, please contact:

Cleburne High School	Ben Renner	817-202-1200
Smith Middle School	Dr. Amber White	817-202-1500
Wheat Middle School	Crystal Kampen	817-202-1300
Adams Elementary School	Brandi Geltmeier	817-202-2000
Coleman Elementary School	Dr. Brent “Will” Barnes	817-202-2030
Cooke Elementary School	Jacob Walker	817-202-2060
Gerard Elementary School	Tracy White	817-202-2130
Irving Elementary School	Sherqueena Jackson	817-202-2100
Marti Elementary School	Mary Boedeker	817-202-1650
Santa Fe Elementary School	Sabina Landeros	817-202-2300
TEAM School	Suzanne Keesee	817-202-2160
Phoenix (DAEP)	Dwayne Smith	817-202-2090

Absences/Attendance

Regular school attendance is essential. Absences from class may result in serious disruption of a student’s education. The student and parent should avoid unnecessary absences.

Two important state laws—one dealing with compulsory attendance and the other with how attendance affects the award of a student’s final grade or course credit—are discussed below.

Compulsory Attendance

Prekindergarten and Kindergarten

Students enrolled in prekindergarten or kindergarten are required to attend school and are subject to the compulsory attendance requirements as long as they remain enrolled.

Ages 6–18

State law requires that a student who is at least six years of age, or who is younger than six years of age and has previously been enrolled in first grade, and who has not yet reached their 19th birthday, shall attend school, as well as any applicable accelerated instruction program, extended-year program, or tutorial session, unless the student is otherwise excused from attendance or legally exempt.

State law requires a student in kindergarten–grade 2 to attend any assigned accelerated reading instruction program. Parents will be notified in writing if their child is assigned to an accelerated reading instruction program based on a diagnostic reading instrument.

A student will be required to attend any assigned accelerated instruction program before or after school or during the summer if the student does not meet the passing standards on the state assessment for his or her grade level and/or applicable subject area.

Age 19 and Older

A student who voluntarily attends or enrolls after his or her 19th birthday is required to attend each school day until the end of the school year. If the student incurs more than five unexcused absences in a semester, the district may revoke the student's enrollment. The student's presence on school property thereafter would be unauthorized and may be considered trespassing. [See policy FEA for more information.]

Compulsory Attendance—Exemptions

All Grade Levels

State law allows exemptions to the compulsory attendance requirements for the following activities and events, as long as the student makes up all work:

- Religious holy days;
- Required court appearances;
- Activities related to obtaining U.S. citizenship;
- Documented health-care appointments for the student or a child of the student, including absences related to autism services, if the student returns to school on the same day of the appointment and brings a note from the health-care provider;
- For students in the conservatorship of the state;
    - An activity required under a court-ordered service plan; or
    - Any other court-ordered activity, provided it is not practicable to schedule the student's participation in the activity outside of school hours.

For children of military families, absences of up to five days will be excused for a student to visit a parent, stepparent, or legal guardian going to, on leave from, or returning from certain deployments. [See **Children of Military Families** on page 15 for more information.]

Secondary Grade Levels

The district will allow junior and senior students to be absent for up to two days per year to visit a college or university, provided this:

- Has been authorized by the board under policy FEA(LOCAL) and the student receives approval from the campus principal;
- Follows campus procedures to verify the visit; and
- Makes up any work missed.

The district will allow a student 17 years old or older to be absent for up to four days during the period the student is enrolled in high school to pursue enlistment in the U.S. armed services or Texas National Guard, provided the student verifies these activities to the district.

The district will allow a student to be absent for up to two days per school year to serve as:

- An early voting clerk, provided the district's board has authorized this in policy FEA(LOCAL), the student notifies his or her teachers, and the student receives approval from the principal prior to the absences; or
- An election clerk, if the student makes up any work missed.

The district will allow a student in grades 6–12 to be absent for the purpose of sounding "Taps" at a military honors funeral for a deceased veteran.

Compulsory Attendance—Failure to Comply

All Grade Levels

School employees must investigate and report violations of the compulsory attendance law.

A student absent without permission from school, any class, any required special program, or any required tutorial will be considered in violation of the compulsory attendance law and subject to disciplinary action.

Students with Disabilities

If a student with a disability is experiencing attendance issues, the student's ARD or Section 504 committee will determine whether the attendance issues warrant an evaluation, a reevaluation, and/or modifications to the student's individualized education program or Section 504 plan, as appropriate.

Ages 6–18

When a student ages 6–18 incurs three or more unexcused absences within a four-week period, the law requires the school to send notice to the parent.

The notice will:

- Remind the parent of his or her duty to monitor the student's attendance and require the student to attend school;
- Request a conference between school administrators and the parent; and
- Inform the parent that the district will initiate truancy prevention measures, including a behavior improvement plan, school-based community service, referrals to counseling or other social services, or other appropriate measures.

The truancy prevention facilitator for the district is:

Tammy Bright
Assistant Superintendent for Student Services
505 N. Ridgeway, Suite 100
Cleburne, Texas 76033
tbright@c-isd.com
817-202-1100

For any questions about student absences, parents should contact the facilitator or any other campus administrator.

A court of law may impose penalties against the parent if a school-aged student is deliberately not attending school. The district may file a complaint against the parent if the student incurs ten or more unexcused absences within a six-month period in the same school year.

If a student age 12–18 incurs ten or more unexcused absences within a six-month period in the same school year, the district, in most circumstances, will refer the student to truancy court.

[See policies FEA(LEGAL) and FED(LEGAL) for more information.]

Age 19 and Older

After a student age 19 or older incurs a third unexcused absence, the district is required by law to send the student a letter explaining that the district may revoke the student's enrollment for the remainder of the school year if the student has more than five unexcused absences in a semester. As an alternative to revoking a student's enrollment, the district may implement a behavior improvement plan.

Attendance for Credit or Final Grade (All Grade Levels)

To receive credit or a final grade in a class, a student must attend the class at least 90 percent of the days it is offered. A student who attends at least 75 percent but fewer than 90 percent of the days may receive credit or a final grade if he or she completes a plan, approved by the principal, that allows the student to fulfill the class's instructional requirements. If a student is involved in a criminal or juvenile court proceeding, the judge presiding over the case must also approve the plan before the student receives credit or a final grade.

If a student attends fewer than 75 percent of the class days or does not complete the principal-approved plan, then the attendance review committee will determine whether there are extenuating circumstances for the absences and how the student can regain credit or a final grade. [See policy FEC for more information.]

All absences, excused or unexcused, may be held against a student's attendance requirement. To determine whether there were extenuating circumstances for any absences, the attendance committee will use the following guidelines:

- If makeup work is completed, absences listed under **Compulsory Attendance—Exemptions** on page 24 will be considered extenuating circumstances.
- A transfer or migrant student incurs absences only after he or she has enrolled in the district.
- Absences incurred due to the student's participation in board-approved extracurricular activities will be considered by the attendance committee as extenuating circumstances if the student makes up the work missed in each class.

- The committee will consider the acceptability and authenticity of documented reasons for the student's absences
- The committee will consider whether the student or student's parent had any control over the absences.
- The committee will consider the extent to which the student has completed all assignments, mastered the essential knowledge and skills, and maintained passing grades in the course or subject.
- The student or parent will be given an opportunity to present any information to the committee about the absences and discuss ways to earn or regain credit or a final grade.

The student or parent may appeal the committee's decision to the board by following policy FNG(LOCAL).

Official Attendance-Taking Time (All Grade Levels)

The district will take official attendance every day at 9:50 a.m.

A student absent for any portion of the day, should follow the procedures below to provide documentation of the absence.

Documentation after an Absence (All Grade Levels)

A parent must provide an explanation for any absence upon the student's arrival or return to school. The student must submit a note signed by the parent. The campus may accept a phone call from the parent but reserves the right to require a written note.

A note signed by the student will not be accepted unless the student is age 18 or older or is an emancipated minor under state law.

The campus will document in its attendance records whether the absence is excused or unexcused.

Note: The district is not required to excuse any absence, even if the parent provides a note explaining the absence, unless the absence is an exemption under compulsory attendance laws.

Doctor's Note after an Absence for Illness (All Grade Levels)

Within five (5) days of returning to school, a student absent for more than five (5) consecutive days because of a personal illness must bring a statement from a doctor or health clinic verifying the illness or condition that caused the absence. Otherwise, the absence may be considered unexcused and in violation of compulsory attendance laws.

Should the student develop a questionable pattern of absences, the principal or attendance committee may require a statement from a doctor or health clinic verifying the illness or condition that caused the absence to determine whether an absence will be excused or unexcused.

[See policy FEC(LOCAL) for more information.]

Driver License Attendance Verification (Secondary Grade Levels Only)

A currently enrolled student seeking a driver's license shall submit the Texas Department of Public Safety Verification of Enrollment and Attendance Form (VOE), signed by the parent, to the campus central office at least 10 days before it is needed. The district will issue a VOE only if the student meets class credit or attendance requirements. The VOE form is available at: https://www.tdlr.texas.gov/driver/forms/VOE.pdf.

Further information may be found on the Texas Department of Public Safety website: https://www.dps.texas.gov/section/driver-license. .

Accountability under State and Federal Law (All Grade Levels)

Cleburne ISD and each of its campuses are held to certain standards of accountability under state and federal law. A key component of accountability is the dissemination and publication of certain reports and information, including:

- The Texas Academic Performance Report (TAPR) for the district, compiled by the Texas Education Agency (TEA), based on academic factors and ratings;
- A School Report Card (SRC) for each campus in the district, compiled by TEA;
- The district's financial management report, which includes the financial accountability rating assigned to the district by TEA; and
- Information compiled by TEA for the submission of a federal report card that is required by federal law.

Accountability information can be found on the district's website at Cleburne ISD. Hard copies of any reports are available upon request to the district's administration office.

TEA maintains additional accountability and accreditation information at TEA Performance Reporting Division.

Armed Services Vocational Aptitude Battery Test (Grades 10–12)

A student in grades 10–12 will be offered an opportunity to take the Armed Services Vocational Aptitude Battery test and consult with a military recruiter.

The test shall be offered on October 13, 2021 at 8:00 a.m. at Cleburne High School.

Contact the principal for information about this opportunity. Awards and Honors (All Grade Levels)

Bicycles

A bicycle rack is available for student use. Students who wish to use the racks should be certain that bicycles are securely locked with a bicycle chain. Cleburne ISD assumes no responsibility for bicycles.

Bullying (All Grade Levels)

Bullying is defined in state law as a single significant act or a pattern o

f acts by one or more students directed at another student that exploits an imbalance of power and involves engaging in written or verbal expression, expression through electronic means, or physical conduct that:

- Has the effect or will have the effect of physically harming a student, damaging a student's property, or placing a student in reasonable fear of harm to the student's person or of damage to the student's property;

- Is sufficiently severe, persistent, or pervasive enough that the action or threat creates an intimidating, threatening, or abusive educational environment for a student;
- Materially and substantially disrupts the educational process or the orderly operation of a classroom or school; or
- Infringes on the rights of the victim at school.

Bullying includes cyberbullying. Cyberbullying is defined in state law as bullying that is done through the use of any electronic communication device, including through the use of:

- A cellular or other type of telephone
- A computer
- A camera
- Electronic mail
- Instant messaging
- Text messaging
- A social media application
- An internet website
- Any other internet-based communication tool.

Bullying is prohibited by the district and could include:

- Hazing
- Threats
- Taunting
- Teasing
- Confinement
- Assault
- Demands for money
- Destruction of property
- Theft of valued possessions
- Name-calling
- Rumor-spreading
- Ostracism.

If a student believes that he or she has experienced bullying or witnesses the bullying of another student, the student or parent should notify a teacher, school counselor, principal, or another district employee as soon as possible. Procedures for reporting allegations of bullying may be found on the district's website.

A student may anonymously report an alleged incident of bullying by using Anonymous Alerts app. A link to this system can be found on the home page of each campus website.

The administration will investigate any allegations of bullying and related misconduct. The district will also provide notice to the parent of the alleged victim and the parent of the student alleged to have engaged in bullying.

If an investigation determines that bullying occurred, the administration will take appropriate disciplinary action and may, in certain circumstances, notify law enforcement. Disciplinary or other action may be taken even if the conduct did not rise to the level of bullying.

Available counseling options will be provided to the affected individuals, including any student who witnessed the bullying.

Any retaliation against a student who reports an incident of bullying is prohibited.

Upon recommendation of the administration, the board may transfer a student found to have engaged in bullying to another classroom at the campus. In consultation with the student's parent, the board may transfer the student to another campus in the district.

The parent of a student who has been determined to be a victim of bullying may request that the student be transferred to another classroom or campus within the district. [See **Safety Transfers/Assignments** on page 15.]

A copy of the district's bullying policy is available in the principal's office, superintendent's office, and on the district's website, and is included at the end of this handbook as an appendix.

A student or parent who is dissatisfied with the outcome of an investigation may appeal through policy FNG(LOCAL).

[See **Safety Transfers/Assignments** on page 15, **Dating Violence, Discrimination, Harassment, and Retaliation** on page 41, **Hazing** on page 61, policy FFI, the district's Student Code of Conduct, and the district improvement plan, a copy of which can be viewed in the campus office.]

Career and Technical Education (CTE) Programs (Secondary Grade Levels Only)

The district offers career and technical education programs in the following areas:

- **STEM**
  - Engineering
  - Math
  - Science
- **Public Service**
  - Education and Training
  - Health Sciences
  - Human Services
  - Law Enforcement
- **Arts and Humanities**
  - Languages Other Than English
  - Fine Arts
  - English
  - Social Studies

- **Business and Industry**
  - English Electives
  - Architecture and Construction
  - Business Management and Administration
  - Finance
  - Marketing
  - Arts, A/V Technology and Communication
  - Hospitality and Tourism
  - Information Technology
  - Agriculture, Food, And Natural Resources
  - Manufacturing
  - Transportation, Distribution, and Logistics

Admission to these programs is based on student choice and successful completion of prerequisites.

District policy prohibits discrimination on the basis of race, color, national origin, sex, or handicap in its vocational programs, services, or activities, as required by Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Education Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended.

District policy also prohibits discrimination on the basis of race, color, national origin, sex, handicap, or age in its employment practices as required by Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975, as amended; and Section 504 of the Rehabilitation Act of 1973, as amended.

The district will take steps to assure that lack of English language skills will not be a barrier to admission or participation in all educational and vocational programs.

For information about your rights or grievance procedures, contact the Title IX coordinator and the ADA/Section 504 coordinator.

[See **Nondiscrimination Statement** on page 74 for the name and contact information for the Title IX coordinator and ADA/Section 504 coordinator.]

Celebrations (All Grade Levels)

Although a parent or grandparent may provide food to share for a school-designated function or for a student’s birthday, please be aware that children in the school may have severe allergies to certain food products. Therefore, it is imperative to discuss any classroom allergies with the teacher before bringing food to share.

Occasionally, the school or a class may host functions or celebrations tied to the curriculum that involve food. The school or teacher will notify students and parents of any known food allergies when soliciting potential volunteers to provide food.

[See **Food Allergies** on page 67.]

Change of Contact Information

For any change of contact information, i.e. address, telephone number, or any other emergency information, please contact the front office. These changes may also be completed online through Skyward Family Access.

Check Acceptance Policy

In the event that a personal check written to any CISD campus, club or organization is returned unpaid, CISD or its agent, “Paytek”, will redeposit the check electronically. Additionally, the District or its agent will electronically collect a returned check fee of $30 plus applicable sales tax. The use of a check for payment will serve as an ACKNOWLEDGEMENT AND ACCEPTANCE of this policy and its terms.

Child Sexual Abuse, Trafficking, and Other Maltreatment of Children (All Grade Levels)

The district has established a plan for addressing child sexual abuse, trafficking, and other maltreatment of children, which may be accessed at Cleburne ISD. Trafficking includes both sex and labor trafficking.

Warning Signs of Sexual Abuse

Sexual abuse in the Texas Family Code is defined as any sexual conduct harmful to a child’s mental, emotional, or physical welfare as well as a failure to make a reasonable effort to prevent sexual conduct with a child. A person who compels or encourages a child to engage in sexual conduct commits abuse. It is illegal to make or possess child pornography or to display such material to a child.

Anyone who suspects that a child has been or may be abused or neglected has a legal responsibility, under state law, to report the suspected abuse or neglect to law enforcement or to Child Protective Services (CPS).

A child who has been or is being sexually abused may exhibit physical, behavioral, or emotional warning signs, including:

- Difficulty sitting or walking, pain in the genital areas, and claims of stomachaches and headaches;
- Verbal references or pretend games of sexual activity between adults and children, fear of being alone with adults of a particular gender, or sexually suggestive behavior; or
- Withdrawal, depression, sleeping and eating disorders, and problems in school.

Be aware that children and adolescents who have experienced dating violence may show similar physical, behavioral, and emotional warning signs. [See **Dating Violence, Discrimination, Harassment, and Retaliation** on page 41.]

Warning Signs of Trafficking

Child trafficking of any sort is prohibited by the Penal Code. Sex trafficking involves forcing a person, including a child, into sexual abuse, assault, indecency, prostitution, or pornography. Labor trafficking involves forcing a person, including a child, to engage in forced labor or services.

Traffickers are often trusted members of a child’s community, such as friends, romantic partners, family members, mentors, and coaches, although traffickers frequently make contact with victims online.

Possible warning signs of sexual trafficking in children include:

- Changes in school attendance, habits, friend groups, vocabulary, demeanor, and attitude;

- Sudden appearance of expensive items (for example, manicures, designer clothes, purses, technology);
- Tattoos or branding;
- Refillable gift cards;
- Frequent runaway episodes;
- Multiple phones or social media accounts;
- Provocative pictures posted online or stored on the phone;
- Unexplained injuries;
- Isolation from family, friends, and community; and
- Older boyfriends or girlfriends.

Additional warning signs of labor trafficking in children include:

- Being unpaid, paid very little, or paid only through tips;
- Being employed but not having a school-authorized work permit;
- Being employed and having a work permit but clearly working outside the permitted hours for students;
- Owing a large debt and being unable to pay it off;
- Not being allowed breaks at work or being subjected to excessively long work hours;
- Being overly concerned with pleasing an employer and/or deferring personal or educational decisions to a boss;
- Not being in control of his or her own money;
- Living with an employer or having an employer listed as a student's caregiver; and
- A desire to quit a job but not being allowed to do so.

Reporting and Responding to Sexual Abuse, Trafficking, and Other Maltreatment of Children

Anyone who suspects that a child has been or may be abused, trafficked, or neglected has a legal responsibility, under state law, to report the suspected abuse or neglect to law enforcement or to Child Protective Services (CPS).

A child who has experienced sexual abuse or any other type of abuse or neglect should be encouraged to seek out a trusted adult. Children may be more reluctant to disclose sexual abuse than physical abuse and neglect and may only disclose sexual abuse indirectly. As a parent or trusted adult, it is important to be calm and comforting if your child or another child confides in you. Reassure the child that he or she did the right thing by telling you.

If your child is a victim of sexual abuse, trafficking, or other maltreatment, the school counselor or principal will provide information on counseling options for you and your child available in your area. The Texas Department of Family and Protective Services (DFPS) also manages early intervention counseling programs.

To find out what services may be available in your county, see Texas Department of Family and Protective Services, Programs Available in Your County.

Reports of abuse, trafficking, or neglect may be made to the CPS division of the DFPS at1-800-252-5400 or on the web at Texas Abuse Hotline Website.

Further Resources on Sexual Abuse, Trafficking, and Other Maltreatment of Children

The following websites might help you become more aware of child abuse and neglect, sexual abuse, trafficking, and other maltreatment of children:

- Child Welfare Information Gateway Factsheet
- KidsHealth, For Parents, Child Abuse
- Office of the Texas Governor's Child Sex Trafficking Team
- Human Trafficking of School-aged Children
- Child Sexual Abuse: A Parental Guide from the Texas Association Against Sexual Assault
- National Center of Safe Supportive Learning Environments: Child Labor Trafficking

Class Rank/Highest-Ranking Student (Secondary Grade Levels Only)

Class rank for senior students shall be calculated by taking the accumulated grade points and dividing by the number of courses taken in grades 9–12 and any high school course taken prior to grade 9 for which a student earned state graduation credit. The numeric semester average shall earn grade points according to the District's weighted grade point scale. Class rank for the graduation ceremony shall be calculated six weeks prior to the end of the senior year. For purposes of class rank, courses designated as Advanced Placement (AP), Pre-AP, and any advanced high school course taken in middle school shall receive weighted grade points.

For Further information and specific policies on the following areas, see policy EIC(Local). [See policy EIC for more information.]

Class Schedules (Secondary Grade Levels Only)

All students are expected to attend school for the entire school day and maintain a full class schedule. Exceptions may be made occasionally by the campus principal for students in grades 9–12 who meet specific criteria and receive parental consent to enroll in less than a full-day schedule.

[See **Schedule Changes** on page 82 for information related to student requests to revise their course schedule.]

College and University Admissions and Financial Aid (All Grade Levels)

For two school years following graduation, a district student who graduates as valedictorian or in the top ten percent of his or her class is eligible for automatic admission into four-year public universities and colleges in Texas if the student:

- Completes the distinguished level of achievement under the foundation graduation program (a student must graduate with at least one endorsement and must have taken Algebra II as one of the four required math courses); or

- Satisfies the ACT College Readiness Benchmarks or earns at least a 1500 out of 2400 on the SAT.

The student is ultimately responsible for meeting the admission requirements of the university or college, including timely submission of a completed application.

Should a college or university adopt an admissions policy that automatically accepts the top 25 percent of a graduating class, the provisions above will also apply to a student ranked in the top 25 percent of his or her class.

The University of Texas at Austin may limit the number of automatically admitted students to 75 percent of the University's enrollment capacity for incoming resident freshmen. During the summer and fall 2021 terms and spring 2022 term, the University will admit the top six percent of a high school's graduating class who meet the above requirements. Additional applicants will be considered by the University through a holistic review process.

As required by law, the district will provide written notice concerning automatic college admission, the curriculum requirements for financial aid, and the benefits of completing the requirements for automatic admission and financial aid. Parents and students will be asked to sign an acknowledgment that they received this information.

Students and parents should contact the school counselor for further information about automatic admissions, the application process, and deadlines.

[See **Class Rank/Highest-Ranking Student** on page 34 for information specifically related to how the district calculates a student's rank in class, and requirements for **Graduation** on page 55 for information associated with the foundation graduation program.]

[See **Students in the Conservatorship of the State (Foster Care)** on page 16 for information on assistance in transitioning to higher education for students in foster care.]

College Credit Courses (Secondary Grade Levels Only)

Students in grades 9–12 may earn college credit through the following opportunities:

- Certain courses taught at the high school campus, which may include courses termed dual credit, Advanced Placement (AP), International Baccalaureate (IB), or college preparatory;
- Enrollment in AP or dual credit courses through the Texas Virtual School Network (TXVSN);
- Enrollment in courses taught in conjunction and in partnership with Hill College and University of Texas (OnRamps) which may be offered on or off campus;
- Enrollment in courses taught at other colleges or universities; and
- Certain Career and Technical Education (CTE) courses.

All these methods have eligibility requirements and must be approved prior to enrollment in the course. Please see the school counselor for more information. Depending on the student's grade level and the course, a state-mandated end-of-course assessment may be required for graduation.

Not all colleges and universities accept credit earned in all dual credit or AP courses taken in high school for college credit. Students and parents should check with the prospective college or university to determine if a particular course will count toward the student's desired degree plan.

Communications—Automated (All Grade Levels)

Emergency

The district will rely on contact information on file with the district to communicate with parents in an emergency situation, which may include real-time or automated messages. An emergency situation may include early dismissal, delayed opening, or restricted access to the campus due to severe weather, another emergency, or a security threat. It is crucial to notify your child's school when a phone number changes.

[See **Safety** on page 80 for information regarding contact with parents during an emergency situation.]

Nonemergency

Your child's school will request that you provide contact information for the school to send information specific to your child, your child's school, or the district. If you provide a phone number for this purpose, please notify the school's administration office immediately if your number changes.

The district or school may generate automated or pre-recorded messages, text messages, or real-time phone or email communications that are closely related to the school's mission, so prompt notification of any change in contact information will be crucial.

Standard messaging rates of your wireless phone carrier may apply.

If you have specific requests or needs related to how the district contacts you, please contact your child's principal. [See **Safety** on page 80 for information regarding contact with parents during an emergency.]

Complaints and Concerns (All Grade Levels)

Usually student or parent complaints or concerns can be addressed informally by a phone call or a conference with the teacher or principal.

For those complaints and concerns that cannot be resolved informally, the board has adopted a Student and Parent Complaints/Grievances policy FNG(LOCAL). This policy can be viewed in the district's policy manual, available online at Cleburne ISD. The complaint forms can be accessed online at Cleburne ISD or at the principal's or superintendent's office.

To file a formal complaint a parent or student should complete and submit the complaint form. In general, the written complaint form should be completed and submitted to the campus principal in a timely manner.

If the concern is not resolved, a parent or student may request a conference with the superintendent.

If the concern is still unresolved, the district provides a process for parents and students to appeal to the board of trustees.

Conduct (All Grade Levels)

Applicability of School Rules

The board has adopted a Student Code of Conduct that defines standards of acceptable behavior—on and off campus, during remote and in-person instruction, and on district vehicles—and outlines consequences for violation of these standards. The district has disciplinary authority over a student in accordance with the Student Code of Conduct. Students and parents should be familiar with the standards set out in the Student Code of Conduct, as well as campus and classroom rules.

During summer instruction, the Student Handbook and Student Code of Conduct in place for the school year immediately preceding the summer period shall apply, unless the district amends either or both documents for the purposes of summer instruction.

Campus Behavior Coordinator

Each campus has a campus behavior coordinator to apply discipline management techniques and administer consequences for certain student misconduct, as well as provide a point of contact for student misconduct. The contact information for each campus behavior coordinator is listed below:

- Cleburne High School Michael Williams 817-202-1200
- Smith Middle School ____________ 817-202-1500
- Wheat Middle School Jami Walker 817-202-1300
- Adams Elementary School Autumn VanWinkle 817-202-2000
- Coleman Elementary School Radea Griffith 817-202-2030
- Cooke Elementary School Cristina Roberson 817-202-2060
- Gerard Elementary School Rena Jones 817-202-2130
- Irving Elementary School Molly Fitzgerald 817-202-2100
- Marti Elementary School Vicki Rhoades 817-202-1650
- Santa Fe Elementary School Matthew Ford 817-202-2300
- TEAM Alternative School Suzanne Keesee 817-202-2160
- Phoenix (DAEP) Darrell Boedeker 817-202-2090

Deliveries

Except in emergencies, delivery of messages or packages to students will not be allowed during instructional time. A parent may leave a message or a package, such as a forgotten lunch, for the student to pick up from the front office during a passing period or lunch.

Disruption of School Operations

Disruption of school operations is not tolerated and may constitute a misdemeanor offense. As identified by state law, disruptions include the following:

- Interference with the movement of people at an exit, entrance, or hallway of a district building without authorization from an administrator.
- Interference with an authorized activity by seizing control of all or part of a building.
- Use of force, violence, or threats in an attempt to prevent participation in an authorized assembly.

- Use of force, violence, or threats to cause disruption during an assembly.
- Interference with the movement of people at an exit or an entrance to district property.
- Use of force, violence, or threats in an attempt to prevent people from entering or leaving district property without authorization from an administrator.

Disruption of classes or other school activities while on or within 500 feet of district property includes:

- Making loud noises;
- Trying to entice a student away from, or to prevent a student from attending, a required class or activity; and
- Entering a classroom without authorization and disrupting the activity with loud or profane language or any misconduct.

Interference with the transportation of students in vehicles owned or operated by the district is also considered a disruption.

Social Events

School rules apply to all school social events. Guests attending these events are expected to observe the same rules as students, and a student inviting a guest will share responsibility for the conduct of his or her guest.

A student attending a social event will be asked to sign out when leaving before the end of the event and will not be readmitted.

A parent interested in serving as a chaperone for any school social events should contact the campus principal.

Counseling

The district has a comprehensive school counseling program that includes:

- A guidance curriculum to help students develop their full educational potential, including the student's interests and career objectives;
- A responsive services component to intervene on behalf of any student whose immediate personal concerns or problems put the student's continued educational, career, personal, or social development at risk;
- An individual planning system to guide a student as the student plans, monitors, and manages the student's own educational, career, personal, and social development; and
- Systems to support the efforts of teachers, staff, parents, and other members of the community in promoting the educational, career, personal, and social development of students.

The district will make a preview of the program, including all materials and curriculum, available to parents to review during school hours.

Academic Counseling

Elementary and Middle/Junior High School Grade Levels

The school counselor will provide information to students and parents about college and university admissions and the importance of planning for postsecondary education, including appropriate coursework and financial aid availability and requirements.

In either grade 7 or 8, each student will receive instruction on how best to prepare for high school, college, and a career.

High School Grade Levels

High school students and their parents are encouraged to talk with a school counselor, teacher, or principal to learn more about course offerings, graduation requirements, and early graduation procedures.

Each year, high school students will be provided information on anticipated course offerings for the next school year, how to make the most of academic and career and technical education (CTE) opportunities, and the importance of postsecondary education.

The school counselor will also provide information each year a student is enrolled in high school regarding:

- The importance of postsecondary education;
- The advantages of earning an endorsement and completing the foundation program with the distinguished level of achievement;
- The disadvantages of pursuing a high school equivalency exam (GED) as opposed to earning a high school diploma;
- Financial aid eligibility and how to apply for financial aid;
- Automatic admission to state-funded Texas colleges and universities;
- Eligibility requirements for the TEXAS Grant;
- Availability of district programs that allow students to earn college credit;
- Availability of tuition and fee assistance for postsecondary education for students in foster care; and
- Availability of college credit awarded by institutions of higher education to veterans and military service members for military experience, education, and training.

Additionally, the school counselor can provide information about workforce opportunities after graduation or technical and trade school opportunities, including opportunities to earn industry-recognized certificates and licenses.

Personal Counseling (All Grade Levels)

The school counselor is available to assist students with a wide range of personal, social, and family concerns, including emotional or mental health issues and substance abuse. A student who wishes to meet with the school counselor should A student who wishes to meet with the school counselor should ask their teacher to assist them in making an appointment or contact the school counselor to set up an appointment. As a parent, if you are concerned about your child's mental or emotional health, please speak with the school counselor for a list of resources that may be of assistance.

If your child has experienced trauma, contact the school counselor for more information.

[See **Mental Health Support** on page 64, and **Child Sexual Abuse, Trafficking, and Other Maltreatment of Children** on page 32 and **Dating Violence** on page 42.]

Course Credit (Secondary Grade Levels Only)

A student at any grade level enrolled in a high school course will earn credit for the course only if the final grade is 70 or above. For a two-part (two-semester, 1-credit course), the student's grades from both halves (semesters) will be averaged and credit will be awarded if the combined average is 70 or above. If the student's combined average is less than 70, the student will be awarded credit only for the half (semester) with the passing grade.

Credit by Examination—If a Student Has Taken the Course/Subject (Grades 6–12)

A student who has previously taken a course or subject but did not receive credit or a final grade for it may, in circumstances determined by the principal or attendance committee, be permitted to earn credit or a final grade by passing an examination approved by the district's board of trustees on the essential knowledge and skills defined for that course or subject.

Examples of prior instruction include incomplete coursework due to a failed course or excessive absences, homeschooling, or coursework by a student transferring from a nonaccredited school. The opportunity to earn credit by examination after the student has had prior instruction is sometimes referred to as "credit recovery."

The attendance review committee may also offer a student with excessive absences an opportunity to earn credit for a course by passing an examination.

If a student is granted approval to take an examination for credit, the student must score at least 70 on the examination to receive credit for the course or subject.

[See the school counselor and policy EHDB(LOCAL) for more information.]

Credit by Examination for Advancement/Acceleration—If a Student Has Not Taken the Course/Subject

A student will be permitted to earn credit by examination for an academic course or subject area for which the student had no prior instruction for advancement or to accelerate to the next grade level.

The examinations offered by the district are approved by the district's board of trustees. Testing windows for these examinations will be published in district publications and on the district's website. A student may take a specific examination only once per testing window.

The only exceptions to the published testing windows will be for examinations administered by another entity or to accommodate a student experiencing homelessness or a student involved in the foster care system.

When another entity administers an examination, the student and the district must comply with the testing schedule of the other entity.

If a student plans to take an examination, the student or parent must register with the school counselor no later than 30 days prior to the scheduled testing date. [See policy EHDC for more information.]

Kindergarten Acceleration

In accordance with State Board rules, the Board shall approve procedures developed by the Superintendent or designee to allow a child who is five years old at the beginning of the school year to be assigned initially to grade 1 rather than kindergarten. Criteria for acceleration may include:

1. Scores on readiness tests or achievement tests that may be administered by appropriate District personnel.
2. Recommendation of the kindergarten or preschool the student has attended.
3. Chronological age and observed social and emotional development of the student.
4. Other criteria deemed appropriate by the principal and Superintendent.

Students in Grades 1–5

A student in elementary school is eligible to accelerate to the next grade level if:

- The student scores at least an 80 on each examination in the subject areas of language arts, mathematics, science, and social studies;
- A district administrator recommends that the student be accelerated; and
- The student’s parent gives written approval of the grade advancement.

Students in Grades 6–12

A student in grade 6 or above is eligible to earn course credit with:

- A passing score of at least 80 on an examination approved by the board; or
- A scaled score of 50 or higher on an examination administered through the College Level Examination Program (CLEP), or
- A score of 3 or higher on an AP examination, as applicable.

A student may take an examination to earn high school course credit no more than twice. If a student fails to achieve the designated score on the applicable exam before the beginning of the school year in which the student would need to enroll in the course according to the school’s high school course sequence, the student must complete the course.

Dating Violence, Discrimination, Harassment, and Retaliation (All Grade Levels)

Students learn best, and their welfare is best served, in a school environment that is free from dating violence, discrimination, harassment, and retaliation.

Students are expected to treat peers and district employees with courtesy and respect, avoid offensive behaviors, and stop those behaviors as directed. District employees are likewise expected to treat students with courtesy and respect.

The board has established policies and procedures to prohibit and promptly address inappropriate and offensive behaviors that are based on a person’s race, color, religion, sex, gender, national origin, age, disability, or any other basis prohibited by law. A copy of the district's policy is available in the principal's office and in the superintendent's office Cleburne ISD. [See policy FFH for more information.]

Dating Violence

Dating violence occurs when a person in a current or past dating relationship uses physical, sexual, verbal, or emotional abuse to harm, threaten, intimidate, or control the other person in the relationship or any of the person's past or subsequent partners. This type of conduct is considered harassment if it is so severe, persistent, or pervasive that it affects a student's ability to participate in or benefit from an educational program or activity; creates an intimidating, threatening, hostile, or offensive educational environment; or substantially interferes with the student's academic performance.

Examples of dating violence against a student may include, but are not limited to:

- Physical or sexual assaults;
- Name-calling;
- Put-downs;
- Threats to hurt the student, the student's family members, or members of the student's household;
- Destroying property belonging to the student;
- Threats to commit suicide or homicide if the student ends the relationship;
- Threats to harm a student's past or current dating partner;
- Attempts to isolate the student from friends and family;
- Stalking; or
- Encouraging others to engage in these behaviors.

Discrimination

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

Harassment

Harassment, in general terms, is conduct so severe, persistent, or pervasive that it affects a student's ability to participate in or benefit from an educational program or activity; creates an intimidating, threatening, hostile, or offensive educational environment; or substantially interferes with the student's academic performance.

Examples of harassment may include, but are not limited to:

- Offensive or derogatory language directed at a person's religious beliefs or practices, accent, skin color, or need for accommodation;
- Threatening, intimidating, or humiliating conduct;
- Offensive jokes, name-calling, slurs, or rumors;

- Physical aggression or assault;
- Graffiti or printed material promoting racial, ethnic, or other negative stereotypes; or
- Other kinds of aggressive conduct such as theft or damage to property.

Sexual Harassment and Gender-Based Harassment

Sexual harassment and gender-based harassment of a student by an employee, volunteer, or another student are prohibited.

Examples of sexual harassment may include, but are not limited to:

- Touching private body parts or coercing physical contact that is sexual in nature;
- Sexual advances;
- Jokes or conversations of a sexual nature; and
- Other sexually motivated conduct, communications, or contact.

Sexual harassment of a student by an employee or volunteer does not include necessary or permissible physical contact that a reasonable person would not construe as sexual in nature, such as comforting a child with a hug or taking the child's hand. However, romantic, sexual, and other inappropriate social relationships between students and district employees are prohibited, even if consensual.

Gender-based harassment includes physical, verbal, or nonverbal conduct based on a student's gender, the student's expression of characteristics perceived as stereotypical for the student's gender, or the student's failure to conform to stereotypical notions of masculinity or femininity.

Gender-based harassment can occur regardless of the student's or the harasser's actual or perceived sexual orientation or gender identity. Examples of gender-based harassment directed against a student may include, but are not limited to:

- Offensive jokes, name-calling, slurs, or rumors;
- Physical aggression or assault;
- Threatening or intimidating conduct; or
- Other kinds of aggressive conduct such as theft or damage to property.

Retaliation

Retaliation against a person who makes a good-faith report or participates in an investigation of discrimination, harassment, or dating violence is prohibited. A person who makes a false claim, offers false statements, or refuses to cooperate with a district investigation, however, may be subject to appropriate discipline.

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

Reporting Procedures

Any student who believes that he or she has experienced dating violence, discrimination, harassment, or retaliation should immediately report the problem to a teacher, school counselor, principal, or other district employee. The report may be made by the student's parent. [See policy FFH(LOCAL) and (EXHIBIT) for other appropriate district officials to whom to make a report.]

Upon receiving a report, the district will determine whether the allegations, if proven, constitute prohibited conduct as defined by policy FFH. If not, the district will refer to policy FFI to determine whether the allegations, if proven, constitute bullying, as defined by law and policy FFI. If the alleged prohibited conduct also meets the statutory and policy definitions for bullying, an investigation of bullying will also be conducted. [See **Bullying** on page 28]

The district will promptly notify the parent of any student alleged to have experienced prohibited conduct involving an adult associated with the district. In the event alleged prohibited conduct involves another student, the district will notify the parent of the student alleged to have experienced the prohibited conduct when the allegations, if proven, would constitute a violation as defined by policy FFH.

Investigation of Report

Allegations of prohibited conduct, which includes dating violence, discrimination, harassment, and retaliation, will be promptly investigated.

To the extent possible, the district will respect the privacy of the student. However, limited disclosures may be necessary to conduct a thorough investigation and comply with law.

If a law enforcement or other regulatory agency notifies the district that it is investigating the matter and requests that the district delay its investigation, the district will resume its investigation at the conclusion of the agency's investigation.

During the course of an investigation and when appropriate, the district will take interim action to address the alleged prohibited conduct.

If the district's investigation indicates that prohibited conduct occurred, appropriate disciplinary action and, in some cases, corrective action will be taken to address the conduct. The district may take disciplinary and corrective action even if the conduct was not unlawful.

All involved parties will be notified of the outcome of the district investigation within the parameters and limits allowed under the Family Educational Rights and Privacy Act (FERPA).

A student or parent who is dissatisfied with the outcome of the investigation may appeal in accordance with policy FNG(LOCAL).

Discrimination

[See **Dating Violence, Discrimination, Harassment, and Retaliation** on page 41.]

Distance Learning (All Grade Levels)

Distance learning and correspondence courses include courses that encompass the state-required essential knowledge and skills but are taught through multiple technologies and alternative methodologies such as mail, satellite, internet, video-conferencing, and instructional television.

The distance learning opportunities that the district makes available to district students are through the Texas Virtual School Network (TxVSN).

If a student wishes to enroll in a correspondence course or a distance learning course that is not provided through the Texas Virtual School Network (TXVSN), as described below, to earn credit in a course or subject, the student must receive permission from the principal prior to enrolling in the course or subject. If the student does not receive prior approval, the district may not recognize and apply the course or subject toward graduation requirements or subject mastery.

[See **Remote Instruction** on page **Error! Bookmark not defined.**.]

Texas Virtual School Network (TXVSN) (Secondary Grade Levels)

The Texas Virtual School Network (TXVSN) has been established by the state as one method of distance learning. A student has the option, with certain limitations, to enroll in a course offered through the TXVSN to earn course credit for graduation.

Depending on the TXVSN course in which a student enrolls, the course may be subject to the "no pass, no play" rules. [See **Extracurricular Activities, Clubs, and Organizations** on page 52.] In addition, a student who enrolls in a TXVSN course for which an end-of-course (EOC) assessment is required must still take the corresponding EOC assessment.

A parent may ask questions or request that their child be enrolled in a TXVSN course by contacting the school counselor. Unless an exception is made by the campus principal, a student will not be allowed to enroll in a TXVSN course if the school offers the same or a similar course.

A copy of policy EHDE addressing distance learning will be distributed to parents of middle and high school students at least once each year. If you do not receive a copy or have questions about this policy, please contact your child's respective school counselor.

Distribution of Literature, Published Materials, or Other Documents (All Grade Levels)

School Materials

Publications prepared by and for the school may be posted or distributed, with the prior approval of the principal, sponsor, or teacher. Such items may include school posters, newspapers, yearbooks, brochures, flyers, etc.

All school publications are under the supervision of a teacher, sponsor, and the principal.

Nonschool Materials

From Students

Students must obtain prior approval from the campus principal before selling, posting, circulating, or distributing more than thirty (30) copies of written or printed materials, handbills, photographs, pictures, films, tapes, or other visual or auditory materials that were not developed under the oversight of the school. To be considered, any nonschool material must include the name of the sponsoring person or organization. Approval will be granted or denied within two school days.

The **High School** campus principal has designated common areas throughout the building as the location for approved non-school materials to be placed for voluntary viewing or collection by students. [See policy FNAA.]

The **Middle School** campus principals have designated the front office as the location for approved non-school materials to be placed for voluntary viewing or collection by students. [See policy FNAA.]

The **Elementary School** campus principals have designated the front office as the location for approved non-school materials to be placed for voluntary viewing or collection by students. [See policy FNAA.]

A student may appeal a decision in accordance with policy FNG(LOCAL). Any student who sells, posts, circulates, or distributes nonschool material without prior approval will be subject to disciplinary action in accordance with the Student Code of Conduct. Materials displayed without approval will be removed.

[See policy FNG(LOCAL) for student complaint procedures.]

From Others

No person or group will sell, circulate, distribute, or post on any district premises written or printed materials, handbills, photographs, pictures, films, tapes, or other visual or auditory materials that is not sponsored by the district or by a district-affiliated school-support organization, except as permitted by policy GKDA.

To be considered for distribution, any nonschool material must meet the limitations on content established in the policy, include the name of the sponsoring person or organization, and be submitted to the Director of Community Relations, Lisa Magers, for prior review. The Director of Community Relations, Lisa Magers, *will* approve or reject the materials within two school days of the time the materials are received. The requestor may appeal a rejection in accordance with the appropriate district complaint policy. [See policies DGBA or GF for more information.]

The campus principal has designated commons bulletin boards throughout the building as the location for approved nonschool materials to be placed for voluntary viewing or collection.

Prior review will not be required for:

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

All nonschool materials distributed under these circumstances must be removed from district property immediately following the event at which the materials are distributed.

Dress and Grooming (All Grade Levels)

The district’s dress code teaches grooming and hygiene, prevents disruption, minimizes safety hazards, and maintains a positive learning climate. Students and parents may determine a student’s personal dress and grooming standards, provided that they comply with the following:

Secondary Grade Levels

1. ***Cleburne High School: Student ID must be visible ID at all times.***

2. ***Shirts***
   a. Shirt tails may be worn un-tucked, but must be appropriately sized in shoulders, sleeves in length. Excessively tight or baggy shirts are prohibited.
   b. Lewd, offensive, vulgar, or obscene language is not allowed on any garment. In addition, alcoholic beverage, tobacco advertising, weapon or drug references are not allowed on any garment.
   c. Sleeveless garments must have a standard size arm hole and undergarments must not be visible. Sleeveless garments must have a three inch width (width of ID badge).
   d. Muscle shirts, tank tops, halter tops, strapless garments, off-the-shoulder garments, backless garments, spaghetti straps, and bare midriffs garments are not allowed to be worn.
   e. Clothing must have conservative necklines that are not revealing. Specifically, a female student's shirt must not be excessively tight and cleavage must not be exposed.
3. ***Shorts/Skirts/Dresses:***
   a. Shorts, dresses, skirts, and split skirt may be worn, but must not be shorter than fingertip length.
   b. Slits in dresses, skirts, and shorts higher than fingertip length are not allowed to be worn.
4. ***Pants, Jeans, and Slacks***
   a. Pants, jeans, slacks, and shorts with holes, rips, or tears exposing skin higher than fingertip length are not allowed to be worn. Holes below the knee are acceptable.
   b. No degree of sag will be permitted. If pants, jeans, slacks, or shorts are loose at the waist, a belt must be worn.
   c. Tights are not allowed to be worn, except when worn under dresses, shorts, or skirts that meet the dress code requirements, including no shorter than fingertip length.
   d. Tear-away pants, spandex shorts, and running shorts (i.e. Sofee, "Nike Style") are not allowed to be worn.
5. ***Lounge, undershirt, or pajama style clothing is not allowed to be worn.***
6. ***Shoes***
   a. Shoes, boots, or sandals must be worn.
   b. Steel toed shoes/boots and shoes with wheels attached to the soles are not allowed.
   c. House shoes are not allowed to be worn, regardless of type of sole.
7. ***Other Dress Code Items***
   a. No gang related items such as: bandanas or chains.
   b. **Wheat and Smith Middle Schools:** Males and females are only allowed to wear earrings in their ears only. Tongue rings and other piercings (other than earrings for males and females) are not allowed. Spacers and band-aids covering or in place of body piercings are not allowed.

c. **Cleburne High School:** Earrings are permitted. Tapers are not allowed. Gages cannot exceed 1/3" and must be solid. Clear spacers must be used for facial piercings.
d. Caps, hats, beanies, bandanas, hoods, doo rags, and any other headgear are not allowed to be worn inside the school building.
e. Gang paraphernalia and gang related colors, bandanas, signs, or insignias are not allowed to be worn.
f. Undergarments, of any kind, should not be visible.
g. Trench coats and dusters are not allowed to be worn. All coats, jackets, sweatshirts, hoodies, etc. must be appropriate in size and length.
h. Hairstyles or color that creates a distraction and/or a disturbance will not be permitted.
i. Special effect contact lenses are not allowed to be worn (i.e.cat eyes, red eyes).

TEAM School

- Cleburne TEAM School students are expected to be clean and neatly groomed while attending school and **school-sponsored functions.** The purpose of the Dress and Grooming Code is to encourage acceptable dress and grooming that will not detract from any classroom or school-sponsored functions.

Hair-

- Hair must be neat, clean and well-groomed.
- It must not obstruct the student's vision or a view of the student's face nor may it obstruct the view of the other students.
- Unusual colors are not permitted, i.e. only natural born hair colors to the human race. Example, fuchsia, green, pink, purple, blue, etc., are not allowed.
- Decisions regarding students' hair that deviate from the rules of the handbook are made at the PRINCIPAL'S discretion.

Clothing-

- Clothing will be neat, clean and modest in nature.
- Length of both skirts and dresses must be mid-thigh. A "common sense" approach, skin-tight spandex-type and other clearly questionable clothing are not permitted.) <u>Leggings/Yoga pants must be covered to mid-thigh length shirt/blouse.</u>
- **No face piercings, only clear spacers may be worn. Closed gauges may only be worn.**
- All pants must be worn at waist level.
- Holes in student's pants must be below the knee/holes above the students knee must wear leggings, tights to cover skin.
  Sleeveless apparel with a finished edge may be worn if the garment comes to the shoulder edge and has a standard sized arm hole. Muscle shirts, tank tops, halter tops, strapless garments, backless garments and bare midriff garments should not be worn.
- No skin exposed between shirt and pants/shirt and shorts.
- Students shall not wear clothing with suggestive, obscene or risqué writing and/or drawings. Clothing advertising alcohol, tobacco or any illegal substances shall not be worn.
- Caps and hats are not permitted in classroom (caps & hats must be left in the front office)
- Shoes, boots or sandals may be worn, all footwear must have a hard sole. No house shoes.
- No pajamas/pajama pants may be worn
- No undergarments may be visible at any time or showing through a student's clothing.
- No bandanas of any type or color.

Elementary Grade Levels

The student and parent share in the responsibility for proper grooming of the student; however the campus administrator has final authority regarding the appropriateness of clothes, hairstyle and jewelry.

Hair

- Hair will be neat, clean and well-groomed.
- The hair color or style may not be distracting.
- Hair must not obstruct the student’s vision or a view of the student’s face nor may it obstruct the view of others.

Clothing

- Clothing will be neat, clean and modest in nature.
- Shorts and skirts need to be of modest length. Short shorts, ragged cut-offs, skin-tight spandex-type and other clearly questionable clothing are not permitted.
- Sleeveless apparel with a finished edge may be worn if the garment comes to the shoulder edge and has a standard size arm hole. Muscle shirts, tank tops, halter tops, strapless garments, spaghetti strap garments, backless garments and bare midriff garments shall not be worn.
- Students shall not wear clothing with suggestive, disrespectful, obscene or risqué writing and/or drawing on it. Clothing advertising alcohol, tobacco, weapons, or any illegal substances shall not be worn.
- Tops of modest length shall be worn over leggings or spandex.
- Caps, hats, and hoods shall not be worn in the school building.
- Blouses or shirts cover the midriff at all times.
- Dress for social functions and special activities will be determined by the sponsors of these functions and announced prior to the occasion.
- Tennis shoes are encouraged to be worn daily and are required for participation during PE. Boots and sandals may be worn. Cleats and “Wheelies,” or similar shoes with wheels attached to the soles, are not permitted.
- Clothing and jewelry shall not distract from learning or jeopardize student/staff safety.

If the principal determines that a student’s grooming or clothing violates the school’s dress code, the student will be given an opportunity to correct the problem at school and return to the classroom. If the problem cannot be corrected at school, the principal will work with the student and parent to obtain an acceptable change of clothing for the student in a way that minimizes loss of instructional time.

Repeated or severe offenses may result in more serious disciplinary action in accordance with the Student Code of Conduct.

Dress Code For Physical Education Classes

Secondary School Grade Levels

Physical Education is a class with rules and expectations similar to any other class. Students will be expected to dress in a prescribed manner, which includes tennis shoes, school appropriate T-shirt, and appropriate shorts.

Electronic Devices and Technology Resources (All Grade Levels)

Possession and Use of Personal Telecommunications Devices, Including Cell Phones, and Other Electronic Devices

The district permits students to possess personal cell phones for safety purposes; however, these devices must remain turned off during the instructional day, including during all testing, unless they are being used for approved instructional purposes. [For graphing calculator applications on computing devices, see **Textbooks, Electronic Textbooks, Technological Equipment, and Other Instructional Materials** on page 90.]

A student must have approval to possess other personal telecommunications devices on campus such as laptops, tablets, or other portable computers.

Without such permission, teachers will collect the items and turn them in to the principal's office. The principal will determine whether to return items to students at the end of the day or to contact parents to pick up the items.

The use of cell phones or any device capable of capturing images is strictly prohibited in locker rooms or restroom areas while at school or at a school-related or school-sponsored event.

If a student uses a telecommunications device without authorization during the school day, the device will be confiscated.

High/Middle School Grade Levels

The parent may pick up the confiscated telecommunications device from the principal's office for a fee of $15 or after five (5) school days.

Elementary School Grade Levels

The parent may pick up the confiscated telecommunications device from the principal's office.

Confiscated telecommunications devices that are not retrieved by the student or the student's parent will be disposed of after the notice required by law. [See policy FNCE for more information.]

In limited circumstances and in accordance with law, a student's personal telecommunications device may be searched by authorized personnel. [See **Searches** on page 85 and policy FNF for more information.]

Any disciplinary action will be in accordance with the Student Code of Conduct. The district is not responsible for damaged, lost, or stolen telecommunications devices.

Instructional Use of Personal Telecommunications and Other Electronic Devices

Students must obtain prior approval to use personal telecommunications or other personal electronic devices for instructional purposes while on campus. Students must also sign a user agreement that contains applicable rules for use (separate from this handbook).

All personal devices must be turned off during the instructional day when not in use for approved instructional purposes. Violations of the user agreement may result in withdrawal of privileges and other disciplinary action.

Acceptable Use of District Technology Resources

District-owned technology resources may be issued to individual students for instructional purposes. Use of the district's network systems and equipment is restricted to approved purposes only. Students and parents will be asked to sign a user agreement (separate from this handbook) regarding use of these district resources. Violations of the user agreement may result in withdrawal of privileges and other disciplinary action.

Unacceptable and Inappropriate Use of Technology Resources

Students are prohibited from possessing, sending, forwarding, posting, accessing, or displaying electronic messages that are abusive, obscene, sexually oriented, threatening, harassing, damaging to another's reputation, or illegal. This prohibition also applies to conduct off school property, whether on district-owned or personally owned equipment, if it results in a substantial disruption to the educational environment.

Any person taking, disseminating, transferring, possessing, or sharing obscene, sexually oriented, lewd, or otherwise illegal images or other content—commonly referred to as "sexting"—will be disciplined in accordance with the Student Code of Conduct, may be required to complete an educational program related to the dangers of this type of behavior, and, in certain circumstances, may be reported to law enforcement.

This type of behavior may constitute bullying or harassment, as well as impede future endeavors of a student. We encourage parents to review with their child the "Before You Text" Sexting Prevention Course, a state-developed program that addresses the consequences of sexting.

Any student who engages in conduct that results in a breach of the district's computer security will be disciplined in accordance with the Student Code of Conduct. In some cases, the consequence may be expulsion.

Emergency Contact

Parents must provide telephone numbers where they or responsible adults may be reached in the event of a child's illness or injury. Schools cannot take care of children when they become ill or need medical attention. If your child needs emergency care and we cannot reach you or others you have named, we will call the local Emergency Medical System. Parents are responsible for paying any medical bills from EMS and the hospital. Emergency information can be changed/updated online through Skyward Parent Access.

End-of-Course (EOC) Assessments

[See **Graduation** on page 55 and **Standardized Testing** on page 87.]

English Learners (All Grade Levels)

A student who is an English learner is entitled to receive specialized services from the district. A Language Proficiency Assessment Committee (LPAC), consisting of both district personnel and at least one parent representative, will determine whether the student qualifies for services. The student's parent must consent to any services recommended by the LPAC. However, pending the receipt of parental consent or denial of services, an eligible student will receive the services to which the student is entitled and eligible.

To determine a student's level of proficiency in English, the LPAC will use information from a variety of assessments. If the student qualifies for services, and once a level of proficiency has been established, the LPAC will designate instructional accommodations or additional special programs that the student will require to eventually become proficient at grade level work in English. Ongoing assessments will be conducted to determine a student's continued eligibility for the program.

The LPAC will also determine whether certain accommodations are necessary for any state-mandated assessments. The STAAR Spanish, as mentioned at **Standardized Testing** on page 87, may be administered to an English learner up to grade 5. In limited circumstances, a student's LPAC may exempt the student from an otherwise required state-mandated assessment or may waive certain graduation requirements related to the English I end-of-course (EOC) assessment. The Texas English Language Proficiency Assessment System (TELPAS) will also be administered to English learners who qualify for services.

If a student is considered an English learner and receives special education services because of a qualifying disability, the student's ARD committee will make instructional and assessment decisions in conjunction with the LPAC.

Extracurricular Activities, Clubs, and Organizations (All Grade Levels)

Participation in school-sponsored activities is an excellent way for a student to develop talents, receive individual recognition, and build strong friendships.

Some extracurricular activities may include off-campus events. Students are required to use transportation provided by the district to and from the events. Exceptions may only be made with the approval of the activity's coach or sponsor. [See **Transportation** on page 91.]

Eligibility for many of these activities is governed by state law and the rules of the University Interscholastic League (UIL), a statewide association overseeing interdistrict competition. If a student is involved in an academic, athletic, or music activity governed by UIL, the student and parent are expected to know and follow all rules of the UIL organization. Students and parents can access the UIL Parent Information Manual at UIL Parent Information Manual. A hard copy can be provided by the coach or sponsor of the activity on request.

To report alleged noncompliance with required safety training or an alleged violation of safety rules required by law and the UIL, please contact the curriculum division of TEA at (512) 463-9581 or curriculum@tea.texas.gov.

[See UIL Texas for additional information on all UIL-governed activities.]

Student safety in extracurricular activities is a priority of the district. Parents are entitled to review the district's records regarding the age of each football helmet used by the campus, including when a helmet has been reconditioned.

Generally, a student who receives a grade below 70 at the end of a grading period in any academic class may not participate in extracurricular activities for at least three school weeks.

However, if a student receives a grade below 70 at the end of a grading period in an Advanced Placement (AP) or International Baccalaureate (IB) course, or an honors or dual credit course in English language arts, mathematics, science, social studies, economics, or languages other than English, the student remains eligible for participation in all extracurricular activities.

If a student is enrolled in a state-approved course that requires demonstration of the mastery of an essential knowledge and skills in public performance and the student receives a grade below 70 in any course at the end of the grading period, the student may participate in a performance so long as the general public is invited.

If a student is enrolled in a state-approved music course that participates in UIL Concert and Sight reading Evaluation, and the student receives a grade below 70 in any course at the end of a grading period, the student may perform with the ensemble during the UIL evaluation performance, but is ineligible for other extracurricular activities for at least three weeks.

In addition, the following applies to all extracurricular activities:

- A student who receives special education services and who fails to meet the standards in the individualized education program (IEP) may not participate for at least three school weeks.
- An ineligible student may practice or rehearse but may not participate in any competitive activity.
- A student is allowed in a school year up to ten (10) absences not related to post-district competition, a maximum of ten (10) absences for post-district competition prior to state, and a maximum of two (2) absences for state competition. All extracurricular activities and public performances, whether UIL activities or other activities approved by the board, are subject to these restrictions.
- An absence for participation in an activity that has not been approved will be considered an unexcused absence.

Standards of Behavior

Sponsors of student clubs and performing groups such as the band, choir, and drill and athletic teams may establish standards of behavior—including consequences for misbehavior—that are stricter than those for students in general. If a violation is also a violation of school rules, the consequences specified by the Student Code of Conduct or by board policy will apply in addition to any consequences specified by the organization's standards of behavior.

Offices and Elections

Certain clubs, organizations, and performing groups will hold elections for student officers.

Fees (All Grade Levels)

Basic educational program materials are provided at no charge to a student. However, a student is expected to provide his or her own supplies, such as pencils, paper, erasers, and notebooks. A student may also be required to pay certain other costs, fees, or deposits, including:

- Materials for a class project that the student will keep.
- Membership dues in voluntary clubs or student organizations.
- Admission fees to extracurricular activities.
- Security deposits.
- Personal physical education and athletic equipment and apparel.
- Voluntarily purchased pictures, publications, class rings, yearbooks, graduation announcements, etc.
- Voluntarily purchased student health and accident insurance.

- Musical instrument rental and uniform maintenance when uniforms are provided by the district.
- Personal apparel used in extracurricular activities that becomes the property of the student.
- Parking fees and student identification cards.
- Fees for lost, damaged, or overdue library books.
- Fees for driver training courses.
- Fees for optional courses offered for credit that require use of facilities not available on district premises.
- Summer school for courses that are offered tuition-free during the regular school year.
- A reasonable fee for providing transportation to a student who lives within two miles of the school. [See **Buses and Other School Vehicles** on page 91.]
- A fee not to exceed $50 for an educational program outside of regular school hours for a student who has lost credit or has not been awarded a final grade because of absences and whose parent chooses the program for the student to meet the 90 percent attendance requirement. The fee will be charged only if the parent or guardian signs a district-provided request form.
- In some cases, a fee for a course taken through the Texas Virtual School Network (TXVSN).

Any required fee or deposit may be waived if the student and parent are unable to pay. Application for such a waiver may be made to the campus principal. [See policy FP for more information.]

Fundraising (All Grade Levels)

Student groups or classes and/or parent groups may be permitted to conduct fundraising drives for approved school purposes in accordance with administrative regulations. [See policies FJ and GE for more information.]

Gang-Free Zones (All Grade Levels)

Certain criminal offenses, including gang-related crimes, will be enhanced to the next-highest category of offense if they are committed in a gang-free zone. Gang-free zones include a school bus and any location in, on, or within 1,000 feet of any district-owned or leased property or campus playground.

Gender-Based Harassment

[See **Dating Violence, Discrimination, Harassment, and Retaliation** on page 41.]

Grade-Level Classification (Grades 9–12 Only)

After the ninth grade, students are classified according to the number of credits earned toward graduation.

Credits Earned	Classification
7 – 13.5	Grade 10 (Sophomore)
14 – 18.5	Grade 11 (Junior)
19 +	Grade 12 (Senior)

Grading Guidelines (All Grade Levels)

Approved grading guidelines for each grade level or course will be communicated to students and their parents by the classroom teacher. These guidelines establish:

- The minimum number of assignments, projects, and examinations required for each grading period;
- How the student's mastery of concepts and achievement will be communicated (i.e., letter grades, numerical averages, checklist of required skills, etc.);
- Circumstances under which a student will be allowed to redo an assignment or retake an examination the student originally failed; and
- Procedures for a student to follow after an absence.

[See **Report Cards/Progress Reports and Conferences** on page 79 for additional information on grading guidelines.]

Graduation (Secondary Grade Levels Only)

Requirements for a Diploma

A student must meet the following requirements to receive a high school diploma from the district:

- Achieve passing scores on certain end-of-course (EOC) assessments or approved substitute assessments, unless specifically waived as permitted by state law;
- Complete the required number of credits established by the state and any additional credits required by the district;
- Complete any locally required courses in addition to the courses mandated by the state;
- Demonstrate proficiency, as determined by the district, in the specific communication skills required by the State Board of Education (SBOE); and
- Complete and submit a free application for federal student aid (FAFSA) or a Texas application for state financial aid (TASFA).

Testing Requirements for Graduation

Students are required, with limited exceptions and regardless of graduation program, to perform satisfactorily on EOC assessments in:

- English I,

- English II,
- Algebra I,
- Biology, and
- U.S. History.

A student who does not achieve a sufficient score will have opportunities to retake an assessment.

State law allows a student to meet EOC requirements by substituting satisfactory performance on approved national standardized assessments or on the state-developed assessment used for entrance into Texas public universities. [See the school counselor for more information on the state testing requirements for graduation.]

If a student fails to perform satisfactorily on an EOC assessment, the district will provide remediation in the applicable content area. This may require the student's participation outside normal school operating times.

In limited circumstances, a student who fails to demonstrate proficiency on two or fewer of the required assessments may still be eligible to graduate if an individual graduation committee, formed in accordance with state law, unanimously determines that the student is eligible to graduate.

[See **Standardized Testing** on page 87.]

Foundation Graduation Program

Every Texas public school student will graduate under the foundation graduation program. The foundation graduation program features endorsements, which are paths of interest that include:

- Science, Technology, Engineering, and Mathematics (STEM);
- Business and Industry;
- Public Service;
- Arts and Humanities; and
- Multidisciplinary Studies.

Endorsements earned by a student will be noted on the student's transcript.

A student can complete the foundation graduation program with a "distinguished level of achievement," which reflects the completion of at least one endorsement and Algebra II as one of the required advanced mathematics credits.

A **Personal Graduation Plan** will be completed for each high school student, as described on page 58.

State law prohibits a student from graduating solely under the foundation graduation program without an endorsement unless, after the student's sophomore year, the student and student's parent are advised of the specific benefits of graduating with an endorsement and submit written permission to the school counselor for the student to graduate without an endorsement. A student who wishes to attend a four-year university or college after graduation must carefully consider whether graduation under the foundation program without an endorsement will satisfy the admission requirements of the student's desired college or university.

A student graduating under the foundation graduation program can also earn performance acknowledgments on his or her transcript. Performance acknowledgments are available for outstanding performance in bilingualism and biliteracy, in a dual credit course, on an AP or IB examination, on certain national college preparatory and readiness or college entrance examinations, or for earning a license or certificate recognized at the state, national, or international level. The school counselor can provide more information about these acknowledgments.

A student is not required to complete an Algebra II course to graduate under the foundation graduation program, and the district will annually notify a student's parent of this fact. However, not taking Algebra II will make a student ineligible for automatic admission to four-year public universities and colleges in Texas and for certain financial aid and grants while attending those institutions.

A school district will permit a student to satisfy the curriculum requirements for graduation under the foundation program with the distinguished level of achievement, including an endorsement, by successfully completing courses in the core curriculum of a public Texas institution of higher education. Please see your counselor for more information.

Credits Required

The foundation graduation program requires completion of the following credits:

Course Area	Number of Credits: Foundation Graduation Program	Number of Credits: Foundation Graduation Program with an Endorsement
English/Language Arts	4	4
Mathematics	3	4
Science	3	4
Social Studies, including Economics	3	3
Physical Education	1	1
Languages other than English	2	2
Fine Arts	1	1
Electives	5	7
Total	**22 credits**	**26 credits**

Additional considerations apply in some course areas, including:

- **Mathematics.** To obtain the distinguished level of achievement under the foundation graduation program, a student must complete an endorsement and take Algebra II as one of the 4 mathematics credits. A student's completion of the distinguished level of achievement is a requirement to be considered for automatic admission to a Texas four-year college or university and will be included on a student's transcript.

- **Physical education.** A student who is unable to participate in physical activity due to a disability or illness may be able to substitute a course in English language arts, mathematics, science, social studies, or another locally determined credit-bearing course for the required credit of physical education. This determination will be made by the student's ARD committee, Section 504 committee, or other campus committee, as applicable.
- **Languages other than English.** Students are required to earn 2 credits in the same language other than English to graduate. Any student may substitute computer programming languages for these credits.
    - A student may satisfy one of the two required credits by successfully completing in elementary school a dual language immersion program or a course in American Sign Language.
    - In limited circumstances, a student may be able to substitute this requirement with other courses, as determined by a district committee authorized by law to make these decisions for the student.

Available Endorsements

A student must specify upon entering grade 9 which endorsement he or she wishes to pursue.

FAFSA or TASFA

Before graduating from high school, each student must complete and submit a free application for federal student aid (FAFSA) or a Texas application for state financial aid (TASFA).

Educational Opportunity Center, and Hill College provide assistant in completing FAFSA and TASFA applications. CISD hosts several parent nights and student lunches as well.

A student is not required to complete and submit a FAFSA or TASFA if:

- The student's parent submits a form provided by the district indicating that the parent authorizes the student to opt out;
- A student who is 18 years of age or older or a legally independent minor submits a form provided by the district indicating that the student opts out; or
- A school counselor authorizes the student to opt out for good cause.

Please contact the school counselor for more information.

Personal Graduation Plans

A personal graduation plan will be developed for each high school student.

The district encourages all students to pursue a personal graduation plan that includes the completion of at least one endorsement and to graduate with the distinguished level of achievement. Attainment of the distinguished level of achievement entitles a student to be considered for automatic admission to a public four-year college or university in Texas, depending on his or her rank in class.

The school will review personal graduation plan options with each student entering grade 9 and his or her parent. Before the end of grade 9, a student and his or her parent will be required to sign off on a personal graduation plan that promotes college and workforce readiness, promotes career placement and advancement, and facilitates the transition from secondary to postsecondary education.

The student's personal graduation plan will outline an appropriate course sequence based on the student's choice of endorsement.

Please review TEA's Graduation Toolkit.

A student may, with parental permission, amend his or her personal graduation plan after the initial confirmation.

Available Course Options for All Graduation Programs

Each spring, the district will update students on the courses required or offered in each curriculum area so students can enroll for the upcoming school year.

Note: The district may require the completion of certain courses for graduation even if these courses are not required by the state for graduation.

Not all courses are offered at every secondary campus in the district. A student who wants to take a course not offered at his or her regular campus should contact the school counselor about a transfer or other alternatives. If the parents of at least 22 students request a transfer for a course in the required curriculum other than fine arts or career and technical education (CTE), the district will offer the course the following year either by teleconference or at the school from which the transfers were requested.

Certificates of Coursework Completion

A certificate of coursework completion will be issued to a student who has successfully completed state and local credit requirements for graduation but has not yet demonstrated satisfactory performance on the state-mandated tests required for graduation.

Students with Disabilities

Admission, review, and dismissal (ARD) committees will make instructional and assessment decisions for students with disabilities who receive special education services in accordance with state law.

Upon the recommendation of the ARD committee, a student with a disability who receives special education services may be permitted to graduate under the provisions of his or her individualized education program (IEP) and in accordance with state rules.

A student who receives special education services may earn an endorsement under the foundation program. If the student's curriculum requirements for the endorsement were modified, the student's ARD committee will determine whether the modified curriculum is sufficiently rigorous to earn the endorsement. The ARD committee must also determine whether the student must perform satisfactorily on any end-of-course assessment to earn an endorsement.

A student who receives special education services and has completed four years of high school but has not met the requirements of his or her IEP may participate in graduation ceremonies and receive a certificate of attendance. The student may then remain enrolled to complete the

IEP and earn his or her high school diploma but will only be allowed to participate in one graduation ceremony.

[See policy FMH(LEGAL) for more information.]

Graduation Activities

Students who have met coursework requirements for graduation but have not yet demonstrated satisfactory performance on end-of-course assessments or been declared eligible to graduate by an individual graduation committee, if applicable, will be allowed to participate in graduation activities. Keep in mind that participating in the ceremonies is not synonymous with graduating. Ultimately, the final awarding of a diploma will be contingent upon the student's completion of all applicable requirements for graduation.

Students who are eligible to graduate but are assigned to a disciplinary alternative education program at the end of the school year will be allowed to participate in the graduation ceremony and related graduation activities.

The following students and student groups shall be recognized at graduation ceremonies:

- Valedictorian
- Salutatorian
- Top 10 Students
- Top 10%
- National Honor Society

Graduation Speakers

Certain graduating students will be given an opportunity to speak at graduation ceremonies.

A student must meet local eligibility criteria, which may include requirements related to student conduct, to have a speaking role. Students eligible for speaking roles will be notified by the principal and given an opportunity to volunteer.

[See the Student Code of Conduct and policy FNA(LOCAL) for more information.]

[For student speakers at other school events, see **Student Speakers** on page 89.]

Graduation Expenses

Because students and parents will incur expenses to participate in the traditions of graduation—such as the purchase of invitations, senior ring, cap and gown, and senior picture—both the student and parent should monitor progress toward completion of all requirements for graduation. The expenses often are incurred in the junior year or first semester of the senior year. [See **Fees** on page 53.]

Scholarships and Grants

Students who have a financial need according to federal criteria and who complete the foundation graduation program may be eligible under the TEXAS Grant Program and the Teach for Texas Grant Program for scholarships and grants toward tuition and fees to Texas public universities, community colleges, and technical schools, as well as to private institutions.

Contact the school counselor for information about other scholarships and grants available to students.

Hall Passes

Secondary School Grade Levels

Students are required to have a pass issued by a teacher, administrator or staff person anytime they are in the hall when classes are in session. Students are expected to take care of restroom and locker needs during the passing period between classes. If students have circumstances that require special privileges, parents should call the principal and the school nurse to accommodate. Otherwise, students should be in class at all times.

Harassment

[See **Dating Violence, Discrimination, Harassment, and Retaliation** on page 41.]

Hazing (All Grade Levels)

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

- Any type of physical brutality;
- An activity that subjects the student to an unreasonable risk of harm or that adversely affects the student's mental or physical health, such as sleep deprivation, exposure to the elements, confinement to small spaces, calisthenics, or consumption of food, liquids, drugs, or other substances;
- An activity that induces, causes, or requires the student to perform a duty or task that violates the Penal Code; and
- Coercing a student to consume a drug or alcoholic beverage in an amount that would lead a reasonable person to believe the student is intoxicated.

The district will not tolerate hazing. Disciplinary consequences for hazing will be in accordance with the Student Code of Conduct. It is a criminal offense if a person engages in hazing; solicits, encourages, directs, aids, or attempts to aid another in hazing; or has firsthand knowledge of an incident of hazing being planned or having occurred and fails to report this to the principal or superintendent.

[See **Bullying** on page 28 and policies FFI and FNCC for more information.]

Health—Physical and Mental

Illness (All Grade Levels)

When your child is ill, please contact the school to let us know he or she will not be attending that day.

State rules require schools to exclude students with certain illnesses from school for certain periods of time. For example, if a child has a fever over 100 degrees, he or she must stay out of school until fever-free for 24 hours without use of fever-reducing medications. Students with diarrheal illnesses must stay home until they are diarrhea-free without use of diarrhea-suppressing medications for 24 hours.

A parent should contact the school nurse if a student has been diagnosed with COVID-19 or may have COVID-19.

A full list of conditions for which the school must exclude children can be obtained from the school nurse.

If a student becomes ill during the school day, and the school nurse determines that the child should go home, the nurse will contact the parent.

The district is required to report certain contagious (communicable) diseases or illnesses to the Department of State Health Services (DSHS) or our local/regional health authority. The school nurse can provide information from DSHS on these notifiable conditions.

The school nurse is available to answer any questions for parents who are concerned about whether or not their child should stay home.

Immunization (All Grade Levels)

A student must be fully immunized against certain diseases or must present a certificate or statement that, for medical reasons or reasons of conscience, including a religious belief, the student will not be immunized.

For exemptions based on reasons of conscience, only official forms issued by the Texas Department of State Health Services (DSHS), Immunization Branch, can be honored by the district. This form may be obtained online at Affidavit Request for Exemption from Immunization or by writing the DSHS Immunization Branch (MC 1946), P.O. Box 149347, Austin, Texas 78714-9347. The form must be notarized and submitted to the principal or school nurse within 90 days of notarization. If the parent is seeking an exemption for more than one student in the family, a separate form must be provided for each student.

The immunizations required are:

- Diphtheria, tetanus, and pertussis
- Polio
- Measles, mumps, and rubella
- Hepatitis B
- Varicella (chicken pox)
- Meningococcal
- Hepatitis A

The school nurse can provide information on immunization requirements. Proof of immunization may be established by personal records from a licensed physician or public health clinic with a signature or rubber-stamp validation.

If a student should not be immunized for medical reasons, the student or parent must present a certificate signed by a U.S. registered and licensed physician stating that, in the doctor's opinion, the immunization required is medically contraindicated or poses a significant risk to the health and well-being of the student or a member of the student's family or household. This certificate must be renewed yearly unless the physician specifies a lifelong condition.

As noted at **Bacterial Meningitis** on page 67, entering college students must also, with limited exception, furnish evidence of having received a bacterial meningitis vaccination within the five years prior to enrolling in and attending classes at an institution of higher education. A student wanting to enroll in a dual credit course taken off campus may be subject to this or other vaccination requirements.

[See the DSHS website: Texas School & Child Care Facility Immunization Requirements and policy FFAB(LEGAL) for more information.]

Lice (All Grade Levels)

Head lice is very common among children. Although not an illness or a disease, it spreads easily through head-to-head contact during play, sports, nap time, and when children share things like brushes, combs, hats, and headphones.

The district does not require or recommend that students be removed from school because of lice or nits.

If careful observation indicates that a student has head lice, the school nurse will contact the student's parent to discuss a treatment plan using an FDA-approved medicated shampoo or cream rinse that may be purchased from any drug or grocery store. After the student undergoes one treatment, the parent should contact the school nurse to discuss the treatment used. The nurse can also offer additional recommendations, including subsequent treatments, how best to get rid of lice, and how to prevent lice from returning.

The district will provide notice to parents of elementary school students in an affected classroom without identifying the student with lice.

More information on head lice can be obtained from the DSHS website Managing Head Lice in School Settings and at Home.

[See policy FFAA for more information.]

Medicine at School (All Grade Levels)

If a student must take medication during school hours, the student's parent must provide the medication. All medication, whether prescription or nonprescription, must be kept in the nurse's office and be administered by the nurse or another authorized district employee. A student may be authorized to possess his or her own medication because of asthma or a severe allergy as described below or as otherwise allowed by law.

The district will not purchase nonprescription medication to give to a student.

In accordance with policy FFAC, authorized employees may administer:

- Prescription medication in the original, properly labeled container, provided by the parent, along with a written request.
- Prescription medication from a properly labeled unit dosage container filled by a registered nurse or another qualified district employee from the original, properly labeled container.
- Nonprescription medication in the original, properly labeled container, provided by the parent along with a written request. **Note:** Insect repellant is considered a nonprescription medication.

- Herbal or dietary supplements provided by the parent only if required by the student's individualized education program (IEP) or Section 504 plan for a student with disabilities.

Students whose schedules provide for regular time spent outdoors, including for recess and physical education classes, should apply sunscreen before coming to school.

At the elementary level, a student's teacher or other district personnel will apply sunscreen to the student's exposed skin if the student brings the sunscreen to school and asks for help applying it. A student at this level may apply his or her own sunscreen if the student is able to do so.

At the secondary level, a student may possess and apply sunscreen when necessary. If the student needs assistance with sunscreen application, please address the need with the school nurse.

Whether a student is at the elementary or secondary level, if sunscreen needs to be administered to treat any type of medical condition, this should be handled through communication with the school nurse so that the district is made aware of any safety and medical issues.

Asthma and Severe Allergic Reactions

A student with asthma or severe allergic reaction (anaphylaxis) may possess and use prescribed asthma or anaphylaxis medication at school or school-related events only if he or she has written authorization from his or her parent and a physician or other licensed health-care provider. The student must also demonstrate to his or her health-care provider and the school nurse the ability to use the prescribed medication, including any device required to administer the medication.

If the student has been prescribed asthma or anaphylaxis medication for use during the school day, the student and parents should discuss this with the school nurse or principal.

See also **Food Allergies** on page 67.

Steroids (Secondary Grade Levels Only)

State law prohibits students from possessing, dispensing, delivering, or administering an anabolic steroid. Anabolic steroids are for physician-prescribed medical use only.

Body building, muscle enhancement, or the increase of muscle bulk or strength through the use of an anabolic steroid or human growth hormone by a healthy student is not a valid medical use and is a criminal offense.

Mental Health Support (All Grade Levels)

The district has implemented programs to address the following mental health, behavioral health, and substance abuse concerns:

- Mental health promotion and early intervention;
- Building skills to manage emotions, establish and maintain positive relationships, and engage in responsible decision-making;
- Substance abuse prevention and intervention;
- Suicide prevention, intervention, and postvention (interventions after a suicide in a community);

- Grief, trauma, and trauma-informed care;
- Positive behavior interventions and supports;
- Positive youth development; and
- Safe, supportive, and positive school climates.

If a student has been hospitalized or placed in residential treatment for a mental health condition or substance abuse, the district has procedures to support the student's return to school. Please contact the district's mental health liaison for further information.

Teachers and other district employees may discuss a student's academic progress or behavior with the student's parents or another employee as appropriate; however, they are not permitted to recommend use of psychotropic drugs. A psychotropic drug is a substance used in the diagnosis, treatment, or prevention of a disease or as a component of a medication that is intended to alter perception, emotion, mood, or behavior.

A district employee who is a registered nurse, an advanced nurse practitioner, a physician, or a certified or credentialed mental health professional can recommend that a student be evaluated by an appropriate medical practitioner, if appropriate. [See policy FFEB for more information.]

For related information, see:

- **Consent to Conduct a Psychological Evaluation** on page 3 and **Consent to Provide a Mental Health Care Service** on page 3 for the district's procedures for recommending a mental health intervention and the mental health liaison's contact information;
- **Counseling** on page 38 for the district's comprehensive school counseling program;
- **Physical and Mental Health Resources** on page 68 for campus and community mental and physical health resources; and
- **Policies and Procedures that Promote Student Physical and Mental Health** on page 68 for board-adopted policies and administrative procedures that promote student health.

Physical Activity Requirements

Elementary School

The district will ensure that students in full-day prekindergarten–grade 5 engage in moderate or vigorous physical activity for at least 30 minutes per day or 135 minutes per week, in accordance with policies at EHAB, EHAC, EHBG, and FFA.

For additional information on the district's elementary school student physical activity programs and requirements, please see the principal.

Junior High/Middle School

The district will ensure that students in middle or junior high school will engage in 30 minutes of moderate or vigorous physical activity per day for at least four semesters or at least 225 minutes of moderate or vigorous physical activity within each two-week period for at least four semesters, in accordance with policies at EHAB, EHAC, EHBG, and FFA.

For additional information on the district's junior high and middle school student physical activity programs and requirements, please see the principal.

Temporary Restriction from Participation in Physical Education

Students who are temporarily restricted from participation in physical education will not actively participate in skill demonstration but will remain in class to learn the concepts of the lessons.

Physical Fitness Assessment (Grades 3–12)

Annually, the district will conduct a physical fitness assessment of students in grades 3–12 who are enrolled in a physical education course or a course for which physical education credit is awarded. At the end of the school year, a parent may submit a written request to the physical education teacher to obtain the results of his or her child's physical fitness assessment conducted during the school year.

Physical Health Screenings/Examinations

Athletics Participation (Secondary Grade Levels Only)

For certain extracurricular activities, a student must submit certification from an authorized health-care provider. The certification must state that the student has been examined and is physically able to participate in the relevant program, including:

- A district athletics program.
- District marching band.
- Any district extracurricular program identified by the superintendent.

This examination is required to be submitted annually to the district.

Students should be aware of the rare possibility of sudden cardiac arrest, which in athletes is usually caused by a previously unsuspected heart disease or disorder. A student may request an electrocardiogram (ECG or EKG) to screen for such disorders, in addition to his or her required physical examination.

See the UIL's explanation of sudden cardiac arrest for more information.

Spinal Screening Program

School-based spinal screening helps identify adolescents with abnormal spinal curvature at an early stage when the curve is mild and may go unnoticed. Early detection is key to controlling spinal deformities. Spinal screening is non-invasive and conducted in accordance with the most recent nationally accepted and peer-reviewed standards.

All students who meet the Texas Department of State Health Services criteria will be screened for abnormal spinal curvature before the end of the school year. As appropriate, students will be referred for follow-up with their physician.

For information on spinal screening by an outside professional or exemption from spinal screening based on religious beliefs, contact the superintendent, or see policy FFAA(LEGAL).

Other Examinations and Screenings (All Grade Levels)

Students are required to undergo a risk assessment for Type 2 diabetes at the same time the district screens students for hearing and vision issues or for abnormal spinal curvatures.

[See policy FFAA for more information.]

Special Health Concerns (All Grade Levels)

Bacterial Meningitis (All Grade Levels)

Please see the district's website at Cleburne ISD Health Services for information regarding meningitis.

Note: Entering college students must show, with limited exception, evidence of receiving a bacterial meningitis vaccination within the five-year period prior to enrolling in and taking courses at an institution of higher education. Please see the school nurse for more information, as this may affect a student who wishes to enroll in a dual credit course taken off campus.

[See **Immunization** on page 62.]

Diabetes

In accordance with a student's individual health plan for management of diabetes, a student with diabetes will be permitted to possess and use monitoring and treatment supplies and equipment while at school or at a school-related activity. See the school nurse or principal for information. [See policy FFAF(LEGAL) for more information.]

Food Allergies (All Grade Levels)

Parents should notify the district when a student has been diagnosed with a food allergy, especially an allergy that could result in dangerous or life-threatening reactions either by inhalation, ingestion, or skin contact with the particular food. It is important to disclose the food to which the student is allergic as well as the nature of the allergic reaction. Please contact the school nurse or campus principal if your child has a known food allergy or as soon as possible after any diagnosis of a food allergy.

The district has developed and annually reviews a food allergy management plan, based on the Texas Department of State Health Services' (DSHS) "Guidelines for the Care of Students with Food Allergies At-Risk for Anaphylaxis" found on the DSHS website at Allergies and Anaphylaxis.

When the district receives information that a student has a food allergy that puts the student at risk for anaphylaxis, an individual care plan will be developed to assist the student in safely accessing the school environment. The district's food allergy management plan can be accessed at Cleburne ISD Child Nutrition.

[See **Celebrations** on page 31 and policy FFAF for more information.]

Seizures (All Grade Levels)

To address the care of a student with a seizure disorder while at school or participating in a school activity, a parent may submit a seizure management and treatment plan to the district before the beginning of the school year, upon enrollment of the student, or as soon as practicable following diagnosis of a seizure disorder.

[See **A Student with Physical or Mental Impairments Protected under Section 504** on page 22 and contact the school nurse for more information.]

Tobacco and E-Cigarettes Prohibited (All Grade Levels and All Others on School Property)

Students are prohibited from possessing or using any type of tobacco product, electronic cigarette (e-cigarette), or any other electronic vaporizing device while on school property or while attending an off-campus school-related activity.

The district and its staff strictly enforce prohibitions against the use of all tobacco products, e-cigarettes, or any other electronic vaporizing device by students and all others on school property and at school-sponsored and school-related activities. [See the Student Code of Conduct and policies FNCD and GKA for more information.]

Health-Related Resources, Policies, and Procedures

Physical and Mental Health Resources (All Grade Levels)

Parents and students in need of assistance with physical and mental health concerns may contact the following campus and community resources:

- All campuses have a full-time LVN on campus and five (5) RN's who travel between the campuses. Campus nurses can be reached by calling the school office
- All campuses have a full-time counselor on campus who can be reached by calling the school office.
- The local public health authority Community Health Resources
- The local mental health authority: Community Health Resources

Policies and Procedures that Promote Student Physical and Mental Health (All Grade Levels)

The district has adopted board policies that promote student physical and mental health. (LOCAL) policies on the topics below can be found in the district's policy manual, available at Cleburne ISD Board Policy

- Food and nutrition management: CO, COA, COB
- Wellness and Health Services: FFA
- Physical Examinations: FFAA
- Immunizations: FFAB
- Medical Treatment: FFAC
- Communicable Diseases: FFAD
- School-Based Health Centers: FFAE
- Care Plans: FFAF
- Crisis Intervention: FFB
- Trauma-informed Care: FFBA
- Student Support Services: FFC

- Student Safety: FFF
- Child Abuse and Neglect: FFG
- Freedom from Discrimination, Harassment, and Retaliation: FFH
- Freedom from Bullying: FFI

In addition, the District Improvement Plan details the district's strategies to improve student performance through evidence-based practices that address physical and mental health. [*Provide a substantive description of the strategies in the DIP that address the list of required components in the editorial notes.]*

The district has developed administrative procedures as necessary to implement the above policies and plans.

For further information regarding these procedures and access to the District Improvement Plan, please contact:

Dr. Chris Jackson
Assistant Superintendent of Research, Data, and Accountability
505 N. Ridgeway, Suite 100, Cleburne, TX 76033
cjackson@c-isd.com
817-202-1100

School Health Advisory Council (SHAC) (All Grade Levels)

During the preceding school year, the district's School Health Advisory Council (SHAC) held four (4) meetings. Additional information regarding the district's SHAC is available from the Student Services Department, 817-202-1128.

[See **Human Sexuality Instruction** on page 7 and policies BDF and EHAA. for more information.]

Student Wellness Policy/Wellness Plan (All Grade Levels)

To encourage healthy habits in our students, the district has developed a board-adopted wellness policy at FFA(LOCAL) and corresponding plans and procedures to implement it. For questions about the content or implementation of the district's wellness policy and plan, please contact:

Tammy Bright
Assistant Superintendent for Student Services
505 N. Ridgeway, Suite 100, Cleburne, Tx 76033
tbright@c-isd.com
817-202-1100

Homework (All Grade Levels)

See District Grading Guidelines.

Law Enforcement Agencies (All Grade Levels)

Questioning of Students

When law enforcement officers or other lawful authorities wish to question or interview a student at school, the principal will cooperate fully regarding the conditions of the interview, including without parental consent, if necessary, if it is part of a child abuse investigation. In other circumstances, the principal will:

- Verify and record the identity of the officer or other authority and ask for an explanation of the need to question the student at school.
- Ordinarily make reasonable efforts to notify the parents, unless the interviewer raises what the principal considers to be a valid objection.
- Ordinarily be present for the questioning or interview, unless the interviewer raises what the principal considers to be a valid objection.

Students Taken into Custody

State law requires the district to permit a student to be taken into legal custody:

- To comply with an order of the juvenile court.
- To comply with the laws of arrest.
- By a law enforcement officer if there is probable cause to believe the student has engaged in delinquent conduct or conduct in need of supervision.
- By a law enforcement officer to obtain fingerprints or photographs for comparison in an investigation.
- By a law enforcement officer to obtain fingerprints or photographs to establish a student’s identity where the child may have engaged in conduct indicating a need for supervision, such as running away.
- By a probation officer if there is probable cause to believe the student has violated a condition of probation imposed by the juvenile court.
- By an authorized representative of Child Protective Services (CPS), Texas Department of Family and Protective Services (DFPS), a law enforcement officer, or a juvenile probation officer, without a court order, under the conditions set out in the Family Code relating to the student’s physical health or safety.
- To comply with a properly issued directive from a juvenile court to take a student into custody.

Before a student is released to a legally authorized person, the principal will verify the person’s identity and, to the best of his or her ability, will verify the person’s authority to take custody of the student.

The principal will immediately notify the superintendent and will attempt to notify the parent, unless the legally authorized person raises what the principal considers to be a valid objection to notifying the parents. Because the principal does not have the authority to prevent or delay a student’s release to a legally authorized person, any notification will most likely be after the fact.

Notification of Law Violations

The district is required by state law to notify:

- All instructional and support personnel who have responsibility for supervising a student who has been taken into custody, arrested, or referred to the juvenile court for any felony offense or for certain misdemeanors.

- All instructional and support personnel who have regular contact with a student who has been convicted, received deferred prosecution, received deferred adjudication, or was adjudicated for delinquent conduct for any felony offense or certain misdemeanors that occur in school, on school property, or at a school-sponsored or school-related activity on or off school property. These personnel will also be notified if the principal has reasonable grounds to believe the student has engaged in certain conduct.
- All appropriate district personnel regarding a student who is required to register as a sex offender.

[See policy GRAA(LEGAL) for more information.]

Leaving Campus (All Grade Levels)

Remember that student attendance is crucial. Appointments should be scheduled outside of school hours if possible. Absent extenuating circumstances, students will not regularly be released before the end of the school day.

State rules require parental consent before any student leaves campus for any part of the school day.

For students in elementary and middle school, a parent or authorized adult must come to the office and show identification to sign the student out. A campus representative will ask the student to report to the office. For safety purposes and stability of the learning environment, we cannot allow any unescorted adult to go to the classroom or other area to pick up the student. If the student returns to campus the same day, the parent or authorized adult must sign the student back in through the main office upon the student's return. Documentation regarding the reason for the absence will also be required.

The same process applies to students in high school if a parent picks the student up from campus. If the student's parent authorizes the student to leave campus unaccompanied, a note provided by the parent must be submitted to the main office no later than two hours prior to the student's need to leave campus. A phone call from the parent may be accepted, but the school may ultimately require a note for documentation purposes. The student must sign out through the main office and sign in upon his or her return, if the student returns the same day.

If a student becomes ill during the school day and the school nurse or other district personnel determines that the student should go home, the nurse will contact the student's parent and document the parent's wishes regarding release from school.

Unless the parent directs district personnel to release the student unaccompanied, the parent or other authorized adult must follow the sign-out procedures listed above. If a student is permitted by his or her parent to leave campus unaccompanied, the nurse will document the time of day the student was released. Under no circumstances will a student in elementary or middle school be released unaccompanied.

If a student is 18 years of age or is an emancipated minor, the student may sign him- or herself out of school. Documentation regarding the reason for the absence will be required.

During Lunch

High School Grade Levels

CHS operates on a "closed campus" plan. The school officials have supervisory responsibility for all students while they are on school property during school time. Because of this responsibility, whether the student has walked, has driven, been delivered by personally owned vehicle, or has ridden a school bus, he/she is not permitted to leave the campus until the end of the regular school day unless authorized by parent/ guardian and school administrator. Should the need arise for a student to leave campus, the parent/ guardian must check the student out through the attendance office. **STUDENTS WILL NOT BE RELEASED TO ANY PERSON WHO IS NOT LISTED AS THE EMERGENCY CONTACT.** Any student who violates this policy will be subject to disciplinary action.

Middle/Elementary School Grade Levels

The Middle school campuses are closed campuses and no students are allowed to leave during lunch without a parent.

At Any Other Time during the School Day

Students are not authorized to leave campus during regular school hours for any other reason, except with the permission of the principal.

Students who leave campus in violation of these rules will be subject to disciplinary action in accordance with the Student Code of Conduct.

Early Departures

When in cases of emergency or an appointment, if it is necessary for a student to leave school before the regular dismissal time, the parent must report to the office and sign the student out. Proper identification of parent, guardian or any person picking up the student is required. Students will not be released to anyone not listed in the student's emergency information without written parent permission. If a student has medical or dental appointments, it is requested that the appointments not be made for the same time each visit so that the student will not miss the same class each time. Official attendance time is 9:35 a.m. so appointments made after this time are encouraged if at all possible. For safety and security reasons, students will not be released 30 minutes prior to dismissal time.

After School

Elementary School Grade Levels

Students should be picked up no later than 4 p.m. Students who remain after school dismissal must remain in the designated area. It is the parent's responsibility to make after-school arrangements for his/her child. Students who are not picked up by 4 p.m. could be referred to the proper authorities.

Lost and Found (All Grade Levels)

A lost and found collection box is located in the campus office. A student who loses an item should check the lost and found box. The district discourages bringing personal items of high monetary value to school, as the district is not responsible for lost or stolen items. The campus will dispose of lost and found items at the end of each semester.

Makeup Work

Makeup Work Because of Absence (All Grade Levels)

A teacher may assign makeup work to a student who misses class based on instructional objectives and the needs of the student in mastering the essential knowledge and skills or meeting subject or course requirements.

The student will be responsible for obtaining and completing the makeup work within the time specified by the teacher. A student who does not make up assigned work within the time allotted by the teacher will receive a grade of zero for the assignment.

The student is encouraged to speak with his or her teacher if the student knows of an absence ahead of time so that the teacher and student may plan any makeup work. Please remember the importance of student attendance at school and that, even though absences may be excused or unexcused, all absences account for the 90 percent threshold regarding the state laws surrounding "attendance for credit or final grade." [See **Attendance for Credit or Final Grade** on page 26.]

A student involved in an extracurricular activity must notify his or her teachers ahead of time about any absences.

A student will be permitted to make up tests and turn in projects due in any class missed because of absence. Teachers may assign a late penalty to any long-term project in accordance with timelines approved by the principal and previously communicated to students.

DAEP Makeup Work

Elementary and Middle/Junior High School Grade Levels

A student removed to a disciplinary alternative education program (DAEP) during the school year will have an opportunity to complete, before the beginning of the next school year, a foundation curriculum courses in which the student was enrolled at the time of removal. The district may provide the opportunity to complete the course through an alternative method, including a correspondence course, another distance learning option, or summer school. The district will not charge the student for any method of completion provided by the district. [See policy FOCA(LEGAL).]

Grades 9–12

If a high school student is enrolled in a foundation curriculum course at the time of removal to a disciplinary alternative education program (DAEP), he or she will have an opportunity to complete the course before the beginning of the next school year. The district may provide the opportunity to complete the course through an alternative method, including a correspondence course, another distance learning option, or summer school. The district will not charge the student for any method of completion provided by the district. [See policy FOCA(LEGAL) for more information.]

In-School Suspension (ISS) and Out-of-School Suspension (OSS) Makeup Work (All Grade Levels)

Alternative Means to Receive Coursework

While a student is in ISS or OSS, the district will provide the student with all course work for the student's foundation curriculum classes that the student misses as a result of the suspension.

Opportunity to Complete Courses

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

Nondiscrimination Statement (All Grade Levels)

In its efforts to promote nondiscrimination and as required by law, the district does not discriminate on the basis of race, religion, color, national origin, gender, sex, age, disability, or any other basis prohibited by law in providing education services, activities, and programs, including Career and Technical Education (CTE) programs. The district provides equal access to the Boy Scouts and other designated youth groups.

In accordance with Title IX, the district does not and is required not to discriminate on the basis of sex in its educational programs or activities. The requirement not to discriminate extends to employment. Inquiries about the application of Title IX may be referred to the district's Title IX Coordinator (see below), to the Assistant Secretary for Civil Rights of the Department of Education, or both.

Other federal laws that prohibit discrimination include Title VI, Section 504, the Age Discrimination Act, the Boy Scouts Act, and Title II.

The district has designated and authorized the following employee as the Title IX Coordinator to address concerns or inquiries regarding discrimination on the basis of sex, including sexual harassment, sexual assault, dating violence, domestic violence, stalking, or gender-based harassment:

Tammy Bright
Assistant Superintendent for Student Services
505 N. Ridgeway, Suite 100, Cleburne, TX 76033
tbright@c-isd.com
817-202-1100

Reports can be made at any time and by any person, including during non-business hours, by mail, phone, or email. During district business hours, reports may also be made in person. Upon the district receiving notice or an allegation of sex-based harassment, the Title IX Coordinator will promptly respond in accordance with the process described at FFH(LOCAL).

The following district representatives have been designated to address concerns or inquiries about other kinds of discrimination:

For concerns regarding discrimination on the basis of disability, see the ADA/Section 504 Coordinator:

Tammy Bright
Assistant Superintendent for Student Services
505 N. Ridgeway, Suite 100, Cleburne, TX. 76033
tbright@c-isd.com
817-202-1100

For all other concerns regarding discrimination, see the superintendent:

Dr. Kyle Heath
Superintendent
505 N. Ridgeway, Suite 100, Cleburne, TX. 76033
kheath@c-isd.com
817-202-1100

[See policies FB, FFH, and GKD for more information.]

Parent and Family Engagement (All Grade Levels)

Working Together

Experience and research tell us that a child succeeds in education with good communication and a strong partnership between home and school. A parent's involvement and engagement in this partnership may include:

- Encouraging your child to put a high priority on education and working with your child every day to make the most of the educational opportunities the school provides.
- Ensuring that your child completes all homework assignments and special projects and comes to school each day prepared, rested, and ready to learn.
- Becoming familiar with all your child's school activities and with the academic programs, including special programs, offered in the district.
- Discussing with the school counselor or principal any questions you may have about the options and opportunities available to your child.
- Reviewing the requirements and options for graduation with your child in middle school and again while your child is enrolled in high school.
- Monitoring your child's academic progress and contacting teachers as needed. [See **Academic Counseling** on page 39.]
- Attending scheduled conferences and requesting additional conferences as needed. To schedule a telephone or in-person conference with a teacher, school counselor, or principal, please call the school office for an appointment.

Cleburne High School	817-202-1200
Smith Middle School	817-202-1500
Wheat Middle School	817-202-1300
Adams Elementary School	817-202-2000
Coleman Elementary School	817-202-2030
Cooke Elementary School	817-202-2060
Gerard Elementary School	817-202-2130
Irving Elementary School	817-202-2100
Marti Elementary School	817-202-1650
Santa Fe Elementary School	817-202-2300
TEAM Alternative School	817-202-2160
Phoenix (DAEP)	817-202-2090

- The teacher will usually return your call or meet with you during his or her conference period or before or after school. [See **Report Cards/Progress Reports and Conferences** on page 79.]
- Becoming a school volunteer. [See **Volunteers** on page 93 and policy GKG for more information.]
- Participating in campus parent organizations. Parent organizations include: PTA, Booster Clubs, including athletic, band, choir, theatre, CTE, etc.
- Serving as a parent representative on the district-level or campus-level planning committees that develop educational goals and plans to improve student achievement. For more information, see policies BQA and BQB and contact:

District Level	Student Services Department	817-202-1128
Cleburne High School	817-202-1200	
Smith Middle School	817-202-1500	
Wheat Middle School	817-202-1300	
Adams Elementary School	817-202-2000	
Coleman Elementary School	817-202-2030	
Cooke Elementary School	817-202-2060	
Gerard Elementary School	817-202-2130	
Irving Elementary School	817-202-2100	
Jo and George Marti Elementary School	817-202-1650	
Santa Fe Elementary School	817-202-2300	
TEAM Alternative School	817-202-2160	
Phoenix (DAEP)	817-202-2090	

- Serving on the School Health Advisory Council (SHAC) and assisting the district in aligning local community values with health education instruction and other wellness issues. [See **School Health Advisory Council (SHAC)** on page 67 and policies BDF, EHAA, FFA for more information.]
- Being aware of the school's ongoing bullying and harassment prevention efforts.
- Contacting school officials if you are concerned with your child's emotional or mental well-being.
- Attending board meetings to learn more about district operations. Regular board meetings are held on the third Monday of each month at 6:00 p. m. at CISD Central Administration Office, 505 N. Ridgeway, Suite 100, Cleburne, Texas 76033. An agenda for a regular or special meeting is posted no later than 72 hours before each meeting at the same location and online at Cleburne ISD .

[See policies BE and BED for more information.]

Parking and Parking Permits (Secondary Grade Levels Only)

A student must present a valid driver's license and proof of insurance to be eligible for a parking permit.

Students must request a parking permit and pay a fee of $ 25.00 to park in a school parking lot. So long as space is available, parking permits may be issued throughout the year.

Students will not be permitted to:

- Speed.
- Double-park.
- Park across a white or yellow line.
- Park in a fire lane.
- Sit in parked cars during school hours.

Students may be subject to disciplinary action for violation of these rules. The district may tow cars that are parked in violation of these rules.

Pledges of Allegiance and a Minute of Silence (All Grade Levels)

Each school day, students will recite the Pledge of Allegiance to the U.S. flag and the Pledge of Allegiance to the Texas flag. Parents may submit a written request to the principal to excuse their child from reciting a pledge. [See **Reciting the Pledges to the U.S. and Texas Flags** on page 8.]

State law requires that one minute of silence follow recitation of the pledges. Each student may choose to reflect, pray, meditate, or engage in any other silent activity during that minute so long as the silent activity does not interfere with or distract others.

In addition, state law requires that each campus provide for the observance of one minute of silence in remembrance of those who lost their lives on September 11, 2001, at the beginning of the first class period when September 11 falls on a regular school day.

[See policy EC for more information.]

Prayer (All Grade Levels)

Each student has a right to pray individually, voluntarily, and silently or to meditate in school in a manner that does not disrupt school activities. The school will not encourage, require, or coerce a student to engage in or refrain from such prayer or meditation during any school activity.

Promotion and Retention

A student will be promoted only on the basis of academic achievement or proficiency. In making promotion decisions, the district will consider:

- Teacher recommendation,
- Grades,
- Scores on criterion-referenced or state-mandated assessments, and
- Any other necessary academic information as determined by the district.

In addition, at certain grade levels a student—with limited exceptions—will be required to pass the State of Texas Assessments of Academic Readiness (STAAR) if the student is enrolled in a public Texas school on any day between January 1 and the date of the first administration of the STAAR.

Elementary and Middle/Junior High Grade Levels

Elementary School Grade Levels

Students in prekindergarten or kindergarten shall be promoted based on their mastery of the essential skills. Any decisions to retain a prekindergarten or kindergarten student must be made with parent approval. [See EIE Local]

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

Middle School Grade Levels

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

To be promoted to grade 6, students enrolled in grade 5 must perform satisfactorily on the mathematics and reading sections of the grade 5 assessment in English or Spanish.

To be promoted to grade 9, students enrolled in grade 8 must perform satisfactorily on the mathematics and reading sections of the grade 8 assessment in English.

If a student in grade 5 or 8 is enrolled in a high-school credit course with a corresponding end-of-course (EOC) assessment, the student will not be subject to the promotion requirements described above for the relevant grade 5 or 8 assessment. The student will instead take the corresponding EOC assessment.

If a student in grades 3–8 is enrolled in a class or course intended for students above his or her current grade level in which the student will be administered a state-mandated assessment, the student will be required to take an applicable state-mandated assessment only for the course in which he or she is enrolled, unless otherwise required to do so by federal law.

A student in grades 3–8 shall be assessed at least once in high school with the ACT or the SAT if the student completes the high school end-of-course assessments in mathematics, reading/language arts, or science prior to high school.

[See **Standardized Testing** on page 87.]

A student in grade 5 or 8 will have two opportunities to retake a failed assessment. If a student fails a second time, a grade placement committee consisting of the principal or designee, the teacher, and the student's parent will determine the additional special instruction the student will receive. After a third failed attempt, the student will be retained; however, the parent can appeal this decision to the committee.

For the student to be promoted based on standards previously established by the district, the decision of the committee must be unanimous and the student must complete additional special instruction before beginning the next grade level. Whether the student is retained or promoted, an educational plan for the student will be designed to enable the student to perform at grade level by the end of the next school year. [See policy EIE for more information.]

Certain students—some with disabilities and some classified as English learners—may be eligible for exemptions, accommodations, or deferred testing. An admission, review, and dismissal (ARD) committee meeting will be convened if a student receiving special education services in grade 5 or 8 fails to meet satisfactory performance after the first STAAR administrations in reading or math. For more information, see the principal, school counselor, or special education director.

A student at or above grade 3 who does not perform satisfactorily on his or her state-mandated examinations will participate in special instructional programs designed to improve performance. The district will notify the parent of their child's participation in this program. The student may be required to participate in this instruction before or after normal school hours or outside of the normal school year. Failure of a student to attend these programs may result in violations of required school attendance as well as the student not being promoted to the next grade level.

For a middle-school student who does not perform satisfactorily on his or her state-mandated examinations, a school official will prepare a personal graduation plan (PGP). School officials will also develop a PGP for a middle-school student who is determined by the district to be unlikely to earn a high school diploma within five years of high school enrollment. The plan will, among other items, identify the student's educational goals, address the parent's educational expectations for the student, and outline an intensive instruction program for the student. [See the school counselor and policy EIF(LEGAL) for more information.] For a student receiving special education services, the student's IEP may serve as the student's PGP and would therefore be developed by the student's ARD committee.

[See **Personal Graduation Plans** on page 58 for information related to the development of personal graduation plans for high school students.]

High School Grade Levels

To earn credit in a course, a student must receive a grade of at least 70 based on course-level standards.

A student in grades 9–12 will be advanced a grade level based on the number of course credits earned. [See **Grade-Level Classification** on page 54.]

Students will also have multiple opportunities to retake EOC assessments. [See **Graduation** on page 55 and **Standardized Testing** on page 87.]

Release of Students from School

[See **Leaving Campus** on page 71.]

Report Cards/Progress Reports and Conferences (All Grade Levels)

Report cards with each student's performance and absences in each class or subject are issued at least once every six (6) weeks.

At the end of the first three weeks of a grading period, parents will receive a progress report if their child's performance in any course/subject area is near or below 70 or is below the expected level of performance. If a student receives a grade lower than 70 in any class or subject at the end of a grading period, the parent will be asked to schedule a conference with the teacher. [See **Working Together** on page 75 for how to schedule a conference.]

Teachers follow grading guidelines that have been approved by the principal pursuant to the board-adopted policy. Grading guidelines are designed to reflect each student's relative mastery of each assignment. State law provides that a test or course grade issued by a teacher cannot be changed unless the board determines that the grade was arbitrary or contains an error, or that the teacher did not follow the district's grading policy. [See **Grading Guidelines** on page 55 and policy EIA(LOCAL) for more information.]

Questions about grade calculation should first be discussed with the teacher. If the question is not resolved, the student or parent may request a conference with the principal in accordance with FNG(LOCAL).

The report card or unsatisfactory progress report will state whether tutorials are required for a student who receives a grade lower than 70.

Report cards and unsatisfactory progress reports must be signed by the parent and returned to the school within five (5) days. The district may communicate academic information about a student electronically, including for progress reporting purposes. An electronic signature will be accepted by the district, but parents are entitled to request a handwritten signature of acknowledgment instead.

Retaliation

[See **Dating Violence, Discrimination, Harassment, and Retaliation** on page 41.]

Safety (All Grade Levels)

Student safety on campus, at school-related events, and in district vehicles is a high priority of the district. The cooperation of students is essential to ensuring school safety. A student is expected to:

- Avoid conduct that is likely to put the student or others at risk.
- Follow all behavioral standards in this handbook and the Student Code of Conduct or set by district employees.
- Remain alert to any safety hazards, such as intruders on campus or threats made by any person toward a student or staff member, and promptly report any incidents to a district employee. A student may make anonymous reports about safety concerns by using Anonymous Alerts app. A link to this system is found on the front page of each campus website.
- Know emergency evacuation routes and signals.
- Follow immediately the instructions of teachers, bus drivers, and other district employees who are overseeing the welfare of students.

Accident Insurance

Soon after the school year begins, parents will have the opportunity to purchase low-cost accident insurance that would help meet medical expenses in the event of injury to their child.

Insurance for Career and Technical Education (CTE) Programs

The district may purchase accident, liability, or automobile insurance coverage for students and businesses involved in the district's CTE programs.

Preparedness Drills: Evacuation, Severe Weather, and Other Emergencies

Periodically, the school will conduct preparedness drills of emergency procedures. When the command is given or alarm is sounded, students need to follow the direction of teachers or others in charge quickly, quietly, and in an orderly manner.

Preparedness Training: CPR and Stop the Bleed

The district will annually offer instruction in CPR at least once to students enrolled in in grades 7–12. The instruction can be provided as part of any course and is not required to result in CPR certification.

The district will annually offer students in grades 7–12 instruction on the use of bleeding control stations to respond to traumatic injury. For more information, see Homeland Security's Stop the Bleed and Stop the Bleed Texas.

Emergency Medical Treatment and Information

All parents are asked each year to complete a medical care authorization form, providing written parental consent to obtain emergency treatment and information about allergies to medications or drugs. Parents should contact the school nurse to update emergency care information (name of doctor, emergency phone numbers, allergies, etc.).

The district may consent to medical treatment, which includes dental treatment, if necessary, for a student if:

- The district has received written authorization from a person having the right to consent;
- That person cannot be contacted; and
- That person has not given the district actual notice to the contrary.

The emergency care authorization form will be used by the district when a student's parent or authorized designee is unable to be contacted. A student may provide consent if authorized by law or court order.

Regardless of parental authorization for the district to consent to medical treatment, district employees will contact emergency medical services to provide emergency care when required by law or when deemed necessary, such as to avoid a life-threatening situation.

Emergency School Closing Information

Each year, parents are asked to complete an emergency release form to provide contact information in the event that the district needs to notify parents of early dismissal, delayed opening, or restricted access to a campus because of severe weather, a security threat, or another emergency cause.

The district will rely on contact information on file with the district to communicate with parents in an emergency situation, which may include real-time or automated messages. It is crucial to notify your child's school when a phone number changes.

If the campus must close, delay opening, or restrict access to the building because of an emergency, the district will also alert the community in the following ways: As soon as a decision is made, the Director of Community Relations will send a message out to all parents/guardians through the district Skyward Family Access system and also School

Messenger. The local TV and radio stations will also be notified. Social media sites – Twitter, Facebook – will also be used to disseminate information.

When weather emergencies occur, CISD staff members will provide for the safety of the students. CISD receives weather bulletins issued by the U. S. Weather Service as well as state, county, and city emergency management personnel. When necessary, this information is relayed to all schools.

[See **Communications-Automated, Emergency** on page 36.]

SAT, ACT, and Other Standardized Tests

[See **Standardized Testing** on page 87.]

Schedule Changes (Middle/Junior High and High School Grade Levels)

Schedule changes must be done within the first ten days of instruction. After the 10th day of instruction, students need approval from administration.

School Facilities

Asbestos Management Plan (All Grade Levels)

The district works diligently to maintain compliance with federal and state law governing asbestos in school buildings. A copy of the district's asbestos management plan is available in the central administrative office. If you have any questions or would like to examine the district's plan in more detail, please contact the district's designated asbestos coordinator:

Barry Hipp
Executive Director of Operations
505 N, Ridgeway, Suite 100 Cleburne, TX 76033
bhipp@c-isd.com
817-202-1100

Food and Nutrition Services (All Grade Levels)

The district participates in the School Breakfast Program and National School Lunch Program and offers students nutritionally balanced meals daily in accordance with standards set forth in state and federal law.

Some students are eligible for free and reduced-price meals based on financial need. Information about a student's participation is confidential. The district may share information such as a student's name and eligibility status to help enroll eligible children in Medicaid or the state children's health insurance program (CHIP) unless the student's parent requests the student's information not be disclosed.

Participating students will be offered the same meal options as their peers and will not be treated differently from their peers.

To apply for free or reduced-price meal services, contact your child's campus.

Cleburne High School	817-202-1200
Smith Middle School	817-202-1500
Wheat Middle School	817-202-1300
Adams Elementary School	817-202-2000

Coleman Elementary School	817-202-2030
Cooke Elementary School	817-202-2060
Gerard Elementary School	817-202-2130
Irving Elementary School	817-202-2100
Jo and George Marti Elementary School	817-202-1650
Santa Fe Elementary School	817-202-2300
TEAM Alternative School	817-202-2160
Phoenix (DAEP)	817-202-2090

[See policy CO for more information.]

Parents should continually monitor their child's meal account balance. When a student's meal account is depleted, the district will notify the parent. The student may continue to purchase meals according to the grace period set by the school board. The district will present the parent with a schedule of repayment for any outstanding account balance and an application for free or reduced meals.

If the district is unable to work out an agreement with the student's parent on replenishment of the meal account and payment of any outstanding balance, the student will receive a meal. The district will make every effort to avoid bringing attention to the student.

Vending Machines (All Grade Levels)

The district has adopted and implemented the state and federal policies for food service, including guidelines to restrict student access to vending machines. For more information regarding these policies and guidelines, see Kim Chance, Director of Child Nutrition, 817-202-1123. [See policy FFA for more information.]

Pest Management Plan (All Grade Levels)

The district is required to follow integrated pest management (IPM) procedures to control pests on school grounds. Although the district strives to use the safest and most effective methods to manage pests, including a variety of non-chemical control measures, periodic indoor and outdoor pesticide use is sometimes necessary to ensure a safe, pest-free school environment.

All pesticides used are registered for their intended use by the U.S. Environmental Protection Agency and are applied only by certified pesticide applicators. Except in an emergency, signs will be posted 48 hours before indoor application. All outdoor applications will be posted at the time of treatment, and signs will remain until it is safe to enter the area.

Parents who have questions or who want to be notified of the times and types of applications prior to pesticide application inside their child's school assignment area may contact the district's IPM coordinator:

Barry Hipp
Executive Director of Operations
505 N, Ridgeway, Suite 100 Cleburne, TX 76033
bhipp@c-isd.com
817-202-1100

Conduct Before and After School (All Grade Levels)

Teachers and administrators have full authority over student conduct at before- or after-school activities. Whether a school activity is on or off district premises, students are subject to the same rules of conduct that apply during the instructional day. Misbehavior will be subject to consequences established by the Student Code of Conduct or any stricter standards of behavior established by the sponsor for extracurricular participants.

Library (All Grade Levels)

The library is a learning laboratory with books, computers, magazines, and other materials available for classroom assignments, projects, and reading or listening pleasure. The library is open for independent student use during the following times with a teacher permit:

High School Grade Levels

- 7:45 a.m. – 4:00 p.m

Middle School Grade Levels

- 7:45 a.m. – 4:00 p.m

Elementary School Grade Levels

- Students are given opportunities throughout the week to visit libraries.

Use of Hallways during Class Time (All Grade Levels)

During class times, loitering or standing in the halls is not permitted, and a student must have a hall pass to be outside the classroom for any purpose. Failure to obtain a pass will result in disciplinary action in accordance with the Student Code of Conduct.

Use by Students Before and After School (All Grade Levels)

Certain areas of the school will be accessible to students before and after school for specific purposes. Students are required to remain in the area where their activity is scheduled to take place.

High School Grade Levels

The commons and cafeteria areas are open to students before school, beginning at 7:00 a.m.

Middle School Grade Levels

The cafeteria area is open to students before school, beginning at 7:30 a.m.

Elementary School Grade Levels

The elementary cafeterias are open to students before school beginning at 7:30 a.m.

Unless the teacher or sponsor overseeing an activity gives permission, a student will not be permitted to go to another area of the building or campus.

Students must leave campus immediately after dismissal of school in the afternoon, unless the student is involved in an activity under the supervision of a teacher or other authorized employee or adult.

Meetings of Noncurriculum-Related Groups (Secondary Grade Levels Only)

Student-organized, student-led noncurriculum-related groups are permitted to meet during the hours designated by the principal before and after school. These groups must comply with the requirements of policy FNAB(LOCAL).

A list of these groups is available in the principal's office.

School-Sponsored Field Trips (All Grade Levels)

The district periodically takes students on field trips for educational purposes.

A parent must provide permission for a student to participate in a field trip.

The district may ask the parent to provide information about a student's medical provider and insurance coverage and may also ask the parent to sign a waiver allowing for emergency medical treatment in the case of a student accident or illness during the field trip.

The district may require a fee for student participation in a field trip to cover expenses such as transportation, admission, and meals; however, a student will not be denied participation because of financial need. The district is not responsible for refunding fees paid directly to a third-party vendor.

Searches

Searches in General (All Grade Levels)

In the interest of promoting student safety and drug-free schools, district officials may occasionally conduct searches.

District officials may search students, their belongings, and their vehicles in accordance with law and district policy. Searches of students will be conducted without discrimination, based on, for example, reasonable suspicion or 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.

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.

District Property (All Grade Levels)

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 are responsible for any item found in district property provided to the student that is prohibited by law, district policy, or the Student Code of Conduct.

Metal Detectors (All Grade Levels)

To maintain a safe and disciplined learning environment, the district reserves the right to subject students to metal detector searches when entering a district campus and at off-campus, school-sponsored activities.

Telecommunications and Other Electronic Devices (All Grade Levels)

Use of district-owned equipment and its network systems is not private and will be monitored by the district. [See policy CQ for more information.]

Any searches of personal electronic devices will be conducted in accordance with law, and the device may be confiscated to perform a lawful search. A confiscated device may be turned over to law enforcement to determine whether a crime has been committed.

[See **Electronic Devices and Technology Resources** on page 50 and policy FNF(LEGAL) for more information.]

Trained Dogs (All Grade Levels)

The district may use trained dogs to screen for concealed, prohibited items, including drugs and alcohol. Screenings conducted by trained dogs will not be announced in advance. The dogs will not be used with students, but students may be asked to leave personal belongings in an area that is going to be screened, such as a classroom, a locker, or a vehicle. If a dog alerts to an item or an area, it may be searched by district officials.

Drug Testing (Secondary Grade Levels Only)

[See FNF(LOCAL) for more information.]

[See **Steroids** on page 64.]

Vehicles on Campus (Secondary Grade Levels Only)

If a vehicle subject to search is locked, the student will be asked to unlock the vehicle. If the student refuses, the district will contact the student's parents. If the parents also refuse to permit the vehicle to be searched, the district may turn the matter over to law enforcement. The district may contact law enforcement even if permission to search is granted.

Sexual Harassment

[See **Dating Violence, Discrimination, Harassment, and Retaliation** on page 41.]

Special Programs (All Grade Levels)

The district provides special programs for gifted and talented students, students who are homeless, students in foster care, bilingual students, migrant students, English learners, students diagnosed with dyslexia, and students with disabilities. The coordinator of each program can answer questions about eligibility requirements, as well as programs and services offered in the district or by other organizations. A student or parent with questions about these programs should contact your school's respective school counselor.

Cleburne High School	817-202-1200
Smith Middle School	817-202-1500
Wheat Middle School	817-202-1300

Adams Elementary School	817-202-2000
Coleman Elementary School	817-202-2030
Cooke Elementary School	817-202-2060
Gerard Elementary School	817-202-2130
Irving Elementary School	817-202-2100
Jo and George Marti Elementary School	817-202-1650
Santa Fe Elementary School	817-202-2300
TEAM Alternative School	817-202-2160
Phoenix (DAEP)	817-202-2090

The Texas State Library and Archives Commission's Talking Book Program provides audiobooks free of charge to qualifying Texans, including students with visual, physical, or reading disabilities such as dyslexia.

Standardized Testing

Secondary Grade Levels

SAT/ACT (Scholastic Aptitude Test and American College Test)

Many colleges require either the American College Test (ACT) or the Scholastic Aptitude Test (SAT) for admission. These assessments are usually taken at the end of the junior year. Students are encouraged to talk with the school counselor early during their junior year to learn about these assessments and determine the appropriate examination to take. The Preliminary SAT (PSAT) and ACT-Aspire are the corresponding preparatory and readiness assessments for the SAT and ACT.

Note: These assessments may qualify a student to receive a performance acknowledgment on the student's transcript under the foundation graduation program and may qualify as a substitute for an end-of-course testing requirement in certain circumstances. A student's performance at a certain level on the SAT or ACT also makes the student eligible for automatic admission to a Texas public institution of higher education.

TSI (Texas Success Initiative) Assessment

Prior to enrollment in a Texas public college or university, most students must take a standardized test called the Texas Success Initiative (TSI) assessment. The TSI assesses the reading, mathematics, and writing skills that freshmen-level students need to perform effectively as undergraduates in Texas public colleges and universities. This assessment may also be required before a student enrolls in a dual credit course offered through the district. Achieving certain benchmark scores on this assessment may also waive certain end-of-course assessment requirements in limited circumstances.

STAAR (State of Texas Assessments of Academic Readiness)

Grades 3–8

In addition to routine tests and other measures of achievement, students at certain grade levels are required to take the state assessment, called STAAR, in the following subjects:

- Mathematics, annually in grades 3–8
- Reading, annually in grades 3–8
- Science in grades 5 and 8
- Social Studies in grade 8

State law requires successful performance on the reading and math assessments in grades 5 and 8 for a student to be promoted to the next grade level. A student may be exempt from this requirement if:

- The student is enrolled in a reading or math course intended for students above the student's current grade level; or
- The student is enrolled in a special education program and the admission, review, and dismissal (ARD) committee concludes the student has made sufficient progress in his or her individualized education plan (IEP). [See **Promotion and Retention** on page 77.]

STAAR Alternate 2 is available for eligible students receiving special education services who meet certain state-established criteria as determined by the student's ARD committee.

STAAR Spanish is available for eligible students for whom a Spanish version of STAAR is the most appropriate measure of their academic progress.

High School Courses End-of-Course (EOC) Assessments

STAAR end-of-course (EOC) assessments are administered for the following courses:

- Algebra I
- English I and English II
- Biology
- U.S. History

Satisfactory performance on the applicable assessments is required for graduation, unless waived or substituted as allowed by state law and rules.

There are three testing windows during the year in which a student may take an EOC assessment. The windows occur in the fall, spring, and summer months. If a student does not meet satisfactory performance, the student will have opportunities to retake the assessment.

STAAR Alternate 2 is available for eligible students receiving special education services who meet certain criteria established by the state as determined by the student's ARD committee.

An admission, review, and dismissal (ARD) committee for a student receiving special education services will determine whether successful performance on the EOC assessments will be required for graduation within the parameters identified in state rules and the student's personal graduation plan (PGP).

[See **Graduation** on page 55.]

Students in Foster Care (All Grade Levels)

In an effort to provide educational stability, the district will provide enrollment and registration assistance, as well as other educational services throughout the student's enrollment, to any student who is currently placed or newly placed in foster care (temporary or permanent custody of the state, sometimes referred to as substitute care).

If you have questions, please contact the district's foster care liaison:

Debbie Reynolds
Coordinator of Fmailiy Outreach
505 N. Ridgeway, Suite 100, Cleburne, TX 76033
dreynolds@c-isd.com
817-202-1100

[See **A Student in the Conservatorship of the State (Foster Care)** on page 16.]

Students Who are Homeless (All Grade Levels)

A parent is encouraged to inform the district if his or her child is experiencing homelessness. District staff can share resources that may be able to assist families.

Please also check the campus website for information related to services available in the area that can help families who are homeless.

For more information on services for students who are homeless, contact the district's homeless education liaison:

Debbie Reynolds
Coordinator of Family Outreach
505 N. Ridgeway, Suite 100, Cleburne, TX 76033
dreynolds@c-isd.com
817-202-1100

[See **A Student Who is Homeless** on page 17.]

Student Speakers (All Grade Levels)

The district provides students the opportunity to introduce the following school events:

Student speakers shall introduce:

- Football games; and
- Opening announcements and greetings for the school day.

If a student meets the eligibility criteria and wishes to introduce one of the school events listed above, the student should submit his or her name in accordance with policy FNA(LOCAL).

[See **Graduation** on page 55 for information related to student speakers at graduation ceremonies and policy FNA(LOCAL) regarding other speaking opportunities.]

Summer Learning Camps (All Grade Levels)

High School Grade Levels

Cleburne High School offers credit recovery and credit advancement classes, as well as test preparation classes.

Elementary/Middle School Grade Levels

Cleburne ISD provides intervention for students who have not successfully met the standards of the state assessment test after the second administration. This is in preparation for the third administration of the state assessment that occurs in June.

Tardies (All Grade Levels)

A student who is more than *ten (10)* minutes tardy to class may be assigned to detention hall or given another appropriate consequence.

A student who is tardy 3 or more times will be assigned an appropriate consequence.

High School Grade Levels

A student who is tardy three (3) or more times will be assigned an appropriate consequence. Repeated instances of tardiness will result in more severe disciplinary action, in accordance with the Student Code of Conduct.

Middle School Grade Levels

A student who is tardy to class by more than ten (10) minutes will be assigned disciplinary consequences. Repeated instances of tardiness will result in more severe disciplinary action, in accordance with the Student Code of Conduct.

Elementary School Grade Levels

A student is tardy after the bell rings. Repeated instances of tardiness may result in more severe disciplinary action, in accordance with the Student Code of Conduct.

Students in grades Pre-K-5 reporting to school after 8 a.m. are counted tardy. Instructional time is very important and every effort should be made to ensure that students arrive at school on time.

Textbooks, Electronic Textbooks, Technological Equipment, and Other Instructional Materials (All Grade Levels)

The district provides textbooks and other approved instructional materials to students free of charge for each subject or class. Students must treat any books with care and place covers on them, as directed by the teacher. The district may also provide electronic textbooks and technological equipment to students, depending on course objectives.

If a student needs a graphing calculator for a course and the district does not provide one, the student may use a calculator application with graphing capabilities on a phone, laptop, tablet, or other computing device.

A student who is issued a damaged item should report the damage to the teacher.

Any student who does not return an item or returns an item in an unacceptable condition loses the right to free textbooks and technological equipment until the item is returned or the damage is paid for by the parent. However, the student will be provided the necessary instructional resources and equipment for use at school during the school day.

Transfers (All Grade Levels)

The principal is authorized to transfer a student from one classroom to another.

The superintendent or designee is authorized to investigate and approve transfers between schools.

[See **Safety Transfers/Assignments** on page 15, **Bullying** on page 28, and **A Student Who Has Learning Difficulties or Who Needs Special Education or Section 504 Services** on page 17, for other transfer options.]

Transportation (All Grade Levels)

School-Sponsored Trips

Students who participate in school-sponsored trips are required to use school-provided transportation to and from the event. However, in accordance with campus procedures, a parent may provide written consent for his or her child to ride with or be released after the event to the parent or another adult designated by the parent. [See **School-Sponsored Field Trips** on page 85.]

Buses and Other School Vehicles

The district makes school bus transportation available to all students living two or more miles from school and to any students who are experiencing homelessness. This service is provided at no cost to students.

Bus routes and stops will be designated annually. Any subsequent changes will be posted at the school and on the district's website. For the safety of the driver and all passengers, students must board district vehicles only at authorized stops and drivers must unload passengers only at authorized stops.

A parent may designate a child-care facility or grandparent's residence as the regular pickup and drop-off location for his or her child. The designated location must be an approved stop on an approved route. For information on bus routes and stops or to designate an alternate pickup or drop-off location, contact Cleburne ISD Transportation Department at 817-202-2190.

Students are expected to assist district staff in ensuring that buses and other district vehicles are clean and safe. When riding in district vehicles, students are held to behavioral standards established in this handbook and the Student Code of Conduct. Students must:

- Follow the driver's directions at all times.
- Enter and leave the vehicle in an orderly manner at the designated stop.
- Keep feet, books, instrument cases, and other objects out of the aisle.
- Not deface the vehicle or its equipment.
- Not put head, hands, arms, or legs out of the window, hold any object out of the window, or throw objects within or out of the vehicle.
- Not possess or use any form of tobacco or e-cigarettes in any district vehicle.
- Observe all usual classroom rules.
- Be seated while the vehicle is moving.
- Fasten their seat belts, if available.

- Wait for the driver's signal upon leaving the vehicle and before crossing in front of the vehicle.
- Follow any other rules established by the operator of the vehicle.

Misconduct will be punished in accordance with the Student Code of Conduct, including loss of the privilege to ride in a district vehicle.

[See the Student Code of Conduct for provisions regarding transportation to the DAEP.]

Vandalism (All Grade Levels)

Littering, defacing, or damaging school property is not tolerated. Students will be required to pay for damages they cause and will be subject to criminal proceedings as well as disciplinary consequences in accordance with the Student Code of Conduct.

Video Cameras (All Grade Levels)

For safety purposes, the district uses video and audio recording equipment to monitor student behavior, including on buses and in common areas on campus. Students will not be told when the equipment is being used.

The principal will review the video and audio recordings as needed and document student misconduct. Discipline will be in accordance with the Student Code of Conduct.

In accordance with state law, a parent of a student who receives special education services, a staff member (as this term is defined by law), a principal or assistant principal, or the board may make a written request for the district to place video and audio recording equipment in certain self-contained special education classrooms. The district will provide notice before placing a video camera in a classroom or other setting in which a child receives special education services. For more information or to request the installation and operation of this equipment, speak with the principal or Cory Borden, Director of Special Education at 817-202-1600, who the district has designated to coordinate the implementation of and compliance with this law.

[See policy EHBAF(LOCAL) for more information.]

[For video and other recording by parents or visitors to virtual or in-person classrooms, see **Consent to Video or Audio Record a Student when Not Already Permitted by Law** on page 4.]

Visitors to the School (All Grade Levels)

General Visitors

Parents and others are welcome to visit district schools. For the safety of those within the school and to avoid disruption of instructional time, all visitors must first report to the main office and comply with all applicable district policies and procedures. All visitors should be prepared to show identification.

Individuals may visit classrooms during instructional time only with approval of the principal and teacher. Visitors may not interfere with instruction or disrupt the normal school environment.

All visitors are expected to demonstrate the highest standards of courtesy and conduct. Disruptive behavior or violations of student privacy will not be permitted.

High School/Middle School Grade Levels

Students are not permitted to bring friends or relatives to visit classes. Trespassing is prohibited and all trespassers will be prosecuted.

[For video and other recording by parents or visitors to virtual or in-person classrooms, see **Consent to Video or Audio Record a Student when Not Already Permitted by Law** on page 4.]

Unauthorized Persons

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

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

Appeals regarding refusal of entry or ejection from district property may be filed in accordance with policies FNG(LOCAL) or GF(LOCAL).

[See the Student Code of Conduct.]

Visitors Participating in Special Programs for Students

Business, Civic, and Youth Groups

The district may invite representatives from patriotic societies listed in Title 36 of the United States Code to present information to interested students about membership in the society.

Career Day

On specific advertised dates, the district invites representatives from colleges and universities and other higher education institutions, prospective employers, and military recruiters to present information to interested students.

Volunteers (All Grade Levels)

The district invites and appreciates the efforts of volunteers who are willing to serve our district and students.

If you are interested in volunteering, please contact:

Lisa Magers
Director of Community Relations
505 N. Ridgeway, Suite 100, Cleburne, TX 76033
lmagers@c-isd.com
817-202-1100

The district does not require state criminal history background checks for volunteers who are parents, guardians, or grandparents of a child enrolled in the district.

Subject to exceptions in accordance with state law and district procedures, other volunteers will be subject to a state criminal history background check, and the volunteer must pay all costs for the background check.

Or

Subject to exceptions in accordance with state law and district procedures, the district requires a state criminal history background check for each volunteer, including parents, guardians, or grandparents of a child enrolled in the district. The volunteer must pay all costs for the background check.

Voter Registration (Secondary Grade Levels Only)

A student who is eligible to vote in any local, state, or federal election may obtain a voter registration application at the main campus office.

Withdrawing from School (All Grade Levels)

To withdraw a student under age 18 from school, the parent or guardian must submit a written request to the principal specifying the reasons for withdrawal and the final day the student will be in attendance. Withdrawal forms are available from the principal's office.

A student who is age 18 or older, who is married, or who has been declared by a court to be an emancipated minor may withdraw without parental signature.

Please provide the school at least three days' notice of withdrawal so that records and documents may be prepared.

Glossary

Accelerated instruction is an intensive supplemental program designed to help an individual student acquire the knowledge and skills required at his or her grade level. It is required when a student does not meet the passing standard on a state-mandated assessment.

ACT, or the American College Test, is one of the two most frequently used college or university admissions examinations. The test may be required for admission to certain colleges or universities.

ACT-Aspire is designed as a preparatory and readiness assessment for the ACT. This is usually taken by students in grade 10.

ARD stands for admission, review, and dismissal. The ARD committee convenes for each student who is identified as needing a full and individual evaluation for special education services. The eligible student and his or her parents are members of the committee.

Attendance review committee is responsible for reviewing a student's absences when the student's attendance drops below 90 percent, or in some cases 75 percent, of the days the class is offered. Under guidelines adopted by the board, the committee will determine whether there were extenuating circumstances for the absences and whether the student needs to complete certain conditions to master the course and regain credit or a final grade lost because of absences.

CPS stands for Child Protective Services.

DAEP stands for disciplinary alternative education program, a placement for students who have violated certain provisions of the Student Code of Conduct.

DFPS stands for the Texas Department of Family and Protective Services.

DPS stands for the Texas Department of Public Safety.

DSHS stands for the Texas Department of State Health Services.

ED stands for the U.S. Department of Education.

EOC (end-of-course) assessments are state-mandated and are part of the STAAR program. Successful performance on EOC assessments are required for graduation. These examinations will be given in English I, English II, Algebra I, Biology, and U.S. History.

ESSA is the federal Every Student Succeeds Act.

FERPA refers to the federal Family Educational Rights and Privacy Act, which grants specific privacy protections to student records. The law contains certain exceptions, such as for directory information, unless a student's parent or a student 18 years of age or older directs the school not to release directory information.

IEP stands for individualized education program and is the written record prepared by the ARD committee for a student with disabilities who is eligible for special education services.

IGC is the individual graduation committee, formed in accordance with state law, to determine a student's eligibility to graduate when the student has failed to demonstrate satisfactory performance on no more than two of the required state assessments.

ISS refers to in-school suspension, a disciplinary technique for misconduct found in the Student Code of Conduct. Although different from out-of-school suspension and placement in a DAEP, ISS removes the student from the regular classroom.

PGP stands for personal graduation plan, which is required for high school students and for any student in middle school who fails a section on a state-mandated test or is identified by the district as not likely to earn a high school diploma before the fifth school year after he or she begins grade 9.

PSAT is the preparatory and readiness assessment for the SAT. It also serves as the basis for the awarding of National Merit Scholarships.

SAT refers to the Scholastic Aptitude Test, one of the two most frequently used college or university admissions examinations. The test may be required for admissions to certain colleges or universities.

SHAC stands for School Health Advisory Council, a group of at least five members, a majority of whom must be parents, appointed by the school board to help ensure that local community values and health issues are reflected in the district's health education instruction, as well as assist with other student and employee wellness issues.

Section 504 is the federal law that prohibits discrimination against a student with a disability, requiring schools to provide opportunities for equal services, programs, and participation in activities. Unless the student is determined to be eligible for special education services under the Individuals with Disabilities Education Act (IDEA), general education with appropriate instructional accommodations will be provided.

STAAR is the State of Texas Assessments of Academic Readiness, the state's system of standardized academic achievement assessments.

STAAR Alternate 2 is an alternative state-mandated assessment designed for students with severe cognitive disabilities receiving special education services who meet the participation requirements, as determined by the student's ARD committee.

STAAR Spanish is an alternative state-mandated assessment administered to eligible students for whom a Spanish version of STAAR is the most appropriate measure of their academic progress.

State-mandated assessments are required of students at certain grade levels and in specified subjects. Except under limited circumstances, students must perform successfully on some state-mandated assessments to be promoted and students must pass the STAAR EOC assessments to graduate. Students have multiple opportunities to take the tests, if necessary, for promotion or graduation.

Student Code of Conduct is developed with the advice of the district-level committee and adopted by the board and identifies the circumstances, consistent with law, when a student may be removed from a classroom, campus, or district vehicle; sets out the conditions that authorize or require the principal or another administrator to place the student in a DAEP; and outlines conditions for out-of-school suspension and for expulsion. The Student Code of Conduct also addresses notice to the parent regarding a student's violation of one of its provisions.

TAC stands for the Texas Administrative Code.

TEA stands for the Texas Education Agency, which oversees primary and secondary public education in Texas.

TEC stands for the Texas Education Code.

TELPAS stands for the Texas English Language Proficiency Assessment System, which assesses the progress that English learners make in learning the English language and is administered for those who meet the participation requirements in kindergarten–grade 12.

TSI stands for the Texas Success Initiative, an assessment designed to measure the reading, mathematics, and writing skills that entering college-level freshmen students should have if they are to be successful in undergraduate programs in Texas public colleges and universities.

TXVSN stands for the Texas Virtual School Network, which provides online courses for Texas students to supplement the instructional programs of public school districts. Courses are taught by qualified instructors and are equivalent in rigor and scope to a course taught in a traditional classroom setting.

UIL refers to the University Interscholastic League, the statewide, voluntary nonprofit organization that oversees educational extracurricular academic, athletic, and music contests.

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Freedom from Bullying Policy

Appendix: Freedom from Bullying Policy

Note that school board policies may be revised at any time. For legal context and the most current copy of the local policy, visit Local Bullying Policy FFI(LOCAL). Below is the text of Cleburne ISD's policy FFI(LOCAL) as of the date that this handbook was finalized for this school year.

STUDENT WELFARE: FREEDOM FROM BULLYING FFI(LOCAL)

Adopted on 11/13/2017

Note: This policy addresses bullying of District students. For purposes of this policy, the term bullying includes cyberbullying.

For provisions regarding discrimination and harassment involving District students, see FFH. Note that FFI shall be used in conjunction with FFH for certain prohibited conduct. For reporting requirements related to child abuse and neglect, see FFG.

Bullying Prohibited

The District prohibits bullying, including cyberbullying, as defined by state law. Retaliation against anyone involved in the complaint process is a violation of District policy and is prohibited.

Examples

Bullying of a student could occur by physical contact or through electronic means and may include hazing, threats, taunting, teasing, confinement, assault, demands for money, destruction of property, theft of valued possessions, name calling, rumor spreading, or ostracism.

Retaliation

The District prohibits retaliation by a student or District employee against any person who in good faith makes a report of bullying, serves as a witness, or participates in an investigation.

Examples

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

False Claim

A student who intentionally makes a false claim, offers false statements, or refuses to cooperate with a District investigation regarding bullying shall be subject to appropriate disciplinary action.

Reporting

Reports of bullying shall be made as soon as possible after the alleged act or knowledge of the alleged act. A failure to immediately report may impair the District's ability to investigate and address the prohibited conduct.

Reporting Procedures

Student Report

To obtain assistance and intervention, any student who believes that he or she has experienced bullying or believes that another student has experienced bullying should immediately report the alleged acts to a teacher, school counselor, principal, or other District employee. The Superintendent shall develop procedures allowing a student to anonymously report an alleged incident of bullying.

Employee Report

Any District employee who suspects or receives notice that a student or group of students has or may have experienced bullying shall immediately notify the principal or designee.

Format

A report may be made orally or in writing. The principal or designee shall reduce any oral reports to written form.

Notice of Report

When an allegation of bullying is reported; the principal or designee shall notify a parent of the alleged victim on or before the third business day after the incident is reported. The principal or designee shall also notify a parent of the student alleged to have engaged in the conduct within a reasonable amount of time after the incident is reported.

Prohibited Conduct

The principal or designee shall determine whether the allegations in the report, if proven, would constitute prohibited conduct as defined by policy FFH, including dating violence and harassment or discrimination on the basis of race, color, religion, sex, gender, national origin, or disability. If so, the District shall proceed under policy FFH. If the allegations could constitute both prohibited conduct and bullying, the investigation under FFH shall include a determination on each type of conduct.

Investigation of Report

The principal or designee shall conduct an appropriate investigation based on the allegations in the report. The principal or designee shall promptly take interim action calculated to prevent bullying during the course of an investigation, if appropriate.

Concluding the Investigation

Absent extenuating circumstances, the investigation should be completed within ten District business days from the date of the initial report alleging bullying; however, the principal or designee shall take additional time if necessary to complete a thorough investigation.

The principal or designee shall prepare a final, written report of the investigation. The report shall include a determination of whether bullying occurred, and if so, whether the victim used reasonable self-defense. A copy of the report shall be sent to the Superintendent or designee.

Notice to Parents

If an incident of bullying is confirmed, the principal or designee shall promptly notify the parents of the victim and of the student who engaged in bullying.

District Action

Bullying

If the results of an investigation indicate that bullying occurred, the District shall promptly respond by taking appropriate disciplinary action in accordance with the District's Student Code of Conduct and may take corrective action reasonably calculated to address the conduct. The District may notify law enforcement in certain circumstances.

Discipline

A student who is a victim of bullying and who used reasonable self-defense in response to the bullying shall not be subject to disciplinary action.

The discipline of a student with a disability is subject to applicable state and federal law in addition to the Student Code of Conduct.

Corrective Action

Examples of corrective action may include a training program for the individuals involved in the complaint, a comprehensive education program for the school community, follow-up inquiries to determine whether any new incidents or any instances of retaliation have occurred, involving parents and students in efforts to identify problems and improve the school climate, increasing staff monitoring of areas where bullying has occurred, and reaffirming the District's policy against bullying.

Transfers The principal or designee shall refer to FDB for transfer provisions.

Counseling The principal or designee shall notify the victim, the student who engaged in bullying, and any students who witnessed the bullying of available counseling options.

Improper Conduct If the investigation reveals improper conduct that did not rise to the level of prohibited conduct or bullying, the District may take action in accordance with the Student Code of Conduct or any other appropriate corrective action.

Confidentiality To the greatest extent possible, the District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation.

Appeal A student who is dissatisfied with the outcome of the investigation may appeal through FNG(LOCAL), beginning at the appropriate level.

Records Retention Retention of records shall be in accordance with CPC(LOCAL).

Access to Policy and Procedures

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