

Regular Meeting  
Monday, December 13, 2021 6:00 PM

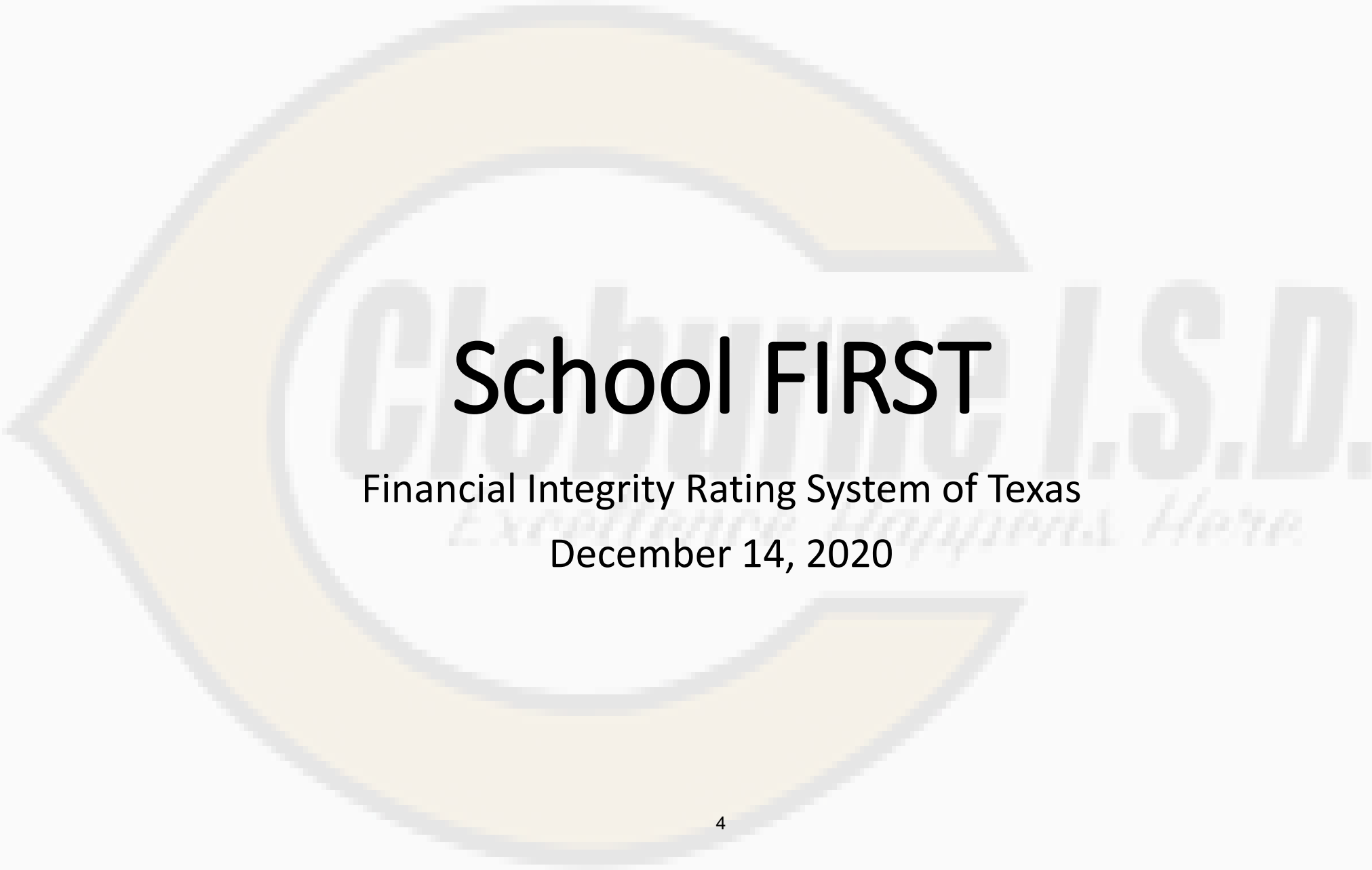
Cleburne ISD Boardroom  
505 N. Ridgeway Dr., suite 100  
Cleburne, TX 76033

## **Agenda**

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
  - 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. **HONORS AND RECOGNITION**
  - A. 3rd Grade Citizenship Awards  
**Presenter:** Lisa Magers
  - B. Spanish Spelling Bee Campus/District Finalists  
**Presenter:** Kirza Matamoros Vallecillo
5. **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.
6. **PRESENTATIONS**
  - A. FIRST Rating  
**Presenter:** Sarah Taylor
    1. FIRST Rating Public Hearing
  - B. Hill College - Associates Degree Program  
**Presenter:** Dr. Kristi Rhone
7. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**
  - A. Board of Trustees
    1. 2022-2023 School Board meeting dates
    2. 111521 unapproved minutes
    3. 112921 unapproved minutes

- B. Business and Finance
  - 1. Budget Amendment Memo
  - 2. Monthly Revenue and Expenditure Report
  - 3. Tax Report
  - 4. Check Register
  - 5. Co-Curricular and Agency Reports
  - 6. Central Appraisal District - 1st Quarter
- C. Perdue Brandon FielderCollins&Mott LLP
- D. Student Services
- 8. **ACTION ITEMS**
  - A. Board of Trustees
    - Presenter:** Elizabeth Childress
    - 1. Consider Approval of Partnership Opportunities Progress Committee
    - 2. Consider Approval of Cleburne Partnership Opportunities Progress Committee Members
  - B. Human Resources
    - 1. Update 118 - First Reading
  - C. District Operations
    - Presenter:** Barry Hipp
    - 1. Consideration and Approval of Authority for Wheat Middle School Construction Project
- 9. **PURCHASES OVER \$50,000**
  - A. Special Education Department
    - 1. Consideration and Approval of Speech Pathology Contract
    - Presenter:** Cory Borden
- 10. **SUPERINTENDENT'S REPORTS**
  - A. Human Resources
    - 1. Personnel Report
  - B. Operations
    - 1. Facilities
    - 2. Transportation
    - 3. Operations Tickets Reports
    - 4. Child Nutrition
- 11. **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.
- 12. **RECONVENE TO OPEN SESSION**
  - A. Action, if any, from closed session
- 13. **ADJOURNMENT**





# School FIRST

Financial Integrity Rating System of Texas

December 13, 2021

# History and Purpose

The purpose of the financial accountability rating system (Texas Administrative Code (TAC), Title 19, § 109.1001) is to ensure that Texas public schools and open-enrollment charter schools are held accountable for the quality of their financial management practices.

The system is designed to encourage Texas public schools to better manage their financial resources in order to provide the maximum allocation possible for direct instructional purposes.

# Two Components of FIRST Reporting

- Score from TEA regarding audited financials
- School FIRST Annual Management Report completed by the CISD Business Department



# Scoring

- 2021 score based on 2019-2020 data
- Rating determined by applicable range for total points and results of default indicators:
  - A = Superior 90-100 points
  - B = Above Standard 80-89 points
  - C = Meets Standard 60-79 points
  - F = Substandard Achievement 0-59 points
- The district must answer yes to critical indicators 1, 2.A, 3, 4, & 5 or the rating is automatically an F for substandard achievement.

# Cleburne ISD's FIRST

	Cleburne ISD Overall Score	
	2021 Rating	2020 Rating
	School Year 2019-2020	School Year 2018-2019
<b>Point Score</b>	98	98
<b>Answered YES to all Critical Indicators?</b>	YES	YES
<b>Rating</b>	Superior	Superior
<b>Applicable Range for Rating:</b>		
	Superior = 90-100	Superior = 90-100
	Above Standard = 80-89	Above Standard = 80-89
	Meets Standard = 60-79	Meets Standard = 60-79
	Substandard Achievement = 0-59	Substandard Achievement = 0-59

# Individual Indicators

INDICATOR	2021	2020
1) Was the complete annual financial report (AFR) and data submitted to the TEA within 30 days of the deadline depending on the school district's fiscal year end date of June 30 or August 31, respectively?	Yes	Yes
2) Was there an unmodified opinion in the AFR on the financial statements as a whole?	Yes	Yes
3) Was the school district in compliance with the payment terms of all debt agreements at fiscal year end?	Yes	Yes
4) Did the school district make timely payments to the Teachers Retirement System (TRS), Texas Workforce Commission (TWC), Internal Revenue Service (IRS), and other government agencies?	Yes	Yes
5) Was the total unrestricted net position balance in the governmental activities column in the State of Net Position greater than 0? (Ceiling score is 79 if district answers no)	Not Scored	Not Scored

# Individual Indicators

INDICATOR	2021	2020
6) Was the average change in fund balance over 3 years less than a 25 percent decrease or did the current year's assigned and unassigned fund balances exceed 75 days of operational expenditures?	Yes	N/A New for 2021
7) Was the number of days of cash on hand and current investments in the general fund for the school district sufficient to cover operating expenditures? Must be 90 days to receive full 10 points.	Yes - 10	Yes - 10
8) Was the measure of current assets to current liabilities ratio for the school district sufficient to cover short term debt? Must be 3.0 or higher to receive full 10 points	Yes - 10	Yes - 8
9) Did the school district's general fund revenues equal or exceed expenditures (excluding facilities acquisition and construction)? If not, was the school district's number of days of cash on hand greater than or equal to 60 days?	Yes - 10	Yes - 10
10) Did the school district average less than a 10% variance (90% to 110%) when comparing budgeted revenues to actual revenues for the last 3 fiscal years?	Yes - 10	N/A New for 2021

# Individual Indicators

INDICATOR	2021	2020
11) Was the ratio of long-term liabilities to total assets for the school district sufficient to support long-term solvency?	Yes - 10	Yes - 8
12) Was the debt per \$100 of assessed property value ratio sufficient to support future debt repayments? **	Yes - 8	N/A New for 2021
13) Was the school district's administrative cost ratio equal to or less than the threshold ratio?	Yes - 10	Yes - 10
14) Did the school district not have a 15% decline in the student to staff ratio over 3 years (total enrollment to total staff)?	Yes - 10	Yes - 10
15) Was the school district's ADA within the allotted range of the District's biennial pupil projections submitted to TEA?	Yes - 5	N/A New for 2021

# Individual Indicators

INDICATOR	2021	2020
16) Did the comparison of Public Information Management System (PEIMS) data to like information in the district's AFR result in a total variance of less than 3% of all expenditures by function? (Ceiling score is 89 if district answers no)	Yes Ceiling Passed	Yes - 10
17) Did the external independent auditor report that the AFR was free of any instances of material weakness in internal controls over financial reporting and compliance for local, state, or federal funds?	Yes Ceiling Passed	N/A New for 2021
18) Did the external independent auditor indicate the AFR was free of any instances of noncompliance for grants, contracts, and laws related to local, state, or federal funds?	Yes – 10	Yes - 10
19) Did the school district post the required financial information on its website in accordance with Government Code, Local Government Code, Texas Education Code, Texas Administrative Code, and other statutes, laws and rules that were in effect at the school district's fiscal year end?	Yes – 5	N/A New for 2021
20) Did the school board members discuss the district's property value at a board meeting within 120 days before the district adopted its budget? (Ceiling score is 89 if district answers no)	Yes Ceiling Passed	N/A New for 2021

# School FIRST Annual Management Report

- There are 5 items that must be included in the report:
  1. Superintendent Contract
  2. Reimbursements received by Superintendent and Board Members
  3. Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services
  4. Gifts Received by Executive Officers and Board Members
  5. Business Transactions Between School District and Board Members

# Item 1 of 5 – Superintendent’s Current Employment Contract

- A copy of the superintendent’s current employment contract at the time of the School FIRST hearing is to be provided.

- In lieu of publication in the annual School FIRST financial management report, the school district may choose to publish the superintendent’s employment contract on the school district’s website, and must remain accessible for twelve months.

- CISD currently and historically has published the superintendent’s contract on the CISD website.
  - To locate from the CISD homepage, go to About Us, Required Postings, Superintendent’s Contract



# Item 2 of 5 – Reimbursements received by Superintendent and Board Members

- All “reimbursements” expenses, regardless of the manner of payment, including direct pay, credit card, cash, and purchase order are to be reported.
- Items to be reported per category include:
  - Meals – Meals consumed out of town, and in-district meals at area restaurants (outside of board meetings, excludes catered board meeting meals)
  - Lodging - Hotel charges.
  - Transportation - Airfare, car rental (can include fuel on rental, taxis, mileage reimbursements, leased cars, parking and tolls).
  - Motor fuel – Gasoline.
  - Membership Dues
  - Registration Fees
  - Other: - Telephone, internet service, fax machine, and other reimbursements (or on-behalf of) to the superintendent and board member not defined above.

For the Twelve-Month Period		Board	Board	Board	Board	Board	Board	Board	Incoming
Ended June 30, 2020	Superintendent	Member 1	Member 2	Member 3	Member 4	Member 5	Member 6	Member 7	Member 2
	Dr. Kyle Heath	June Bates	Mike Witte	Wendell Dempsey	John Finnell	Teddy Martyniuk	Elizabeth Childress	DeAnna King	Jason Tennison
Meals	\$ 307.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 39.00	\$ 10.00	\$ 10.00	\$ 10.00	
Lodging	3,527.18				1,862.69		112.27		
Transportation	2,051.31				529.81				
Motor Fuel	607.30								
Membership Dues	460.00								
Registration Fees	2,399.00	690.00	100.00	295.00	1,220.00	100.00	525.00	100.00	195
Other									
<b>Total</b>	<b>\$9,351.79</b>	<b>\$700.00</b>	<b>\$110.00</b>	<b>\$305.00</b>	<b>\$3,651.50</b>	<b>\$110.00</b>	<b>\$647.27</b>	<b>\$110.00</b>	<b>\$195.00</b>

# Item 3 of 5 – Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services

- Compensation does not include business revenues generated from a family business (farming, ranching, etc.) that has no relation to school district business.

<b>For the Twelve-Month Period</b>				
<b>Ended June 30, 2020</b>				
<b><u>Name(s) of Entity(ies)</u></b>			<b>Amount Received</b>	
			\$	
<b>Total</b>			<b>\$0.00</b>	

# Item 4 of 5 – Gifts Received by Executive Officers and Board Members

For the Twelve-Month Period		Board	Board	Board	Board	Board	Board	Board
Ended June 30, 2020	Superintendent	Member 1	Member 2	Member 3	Member 4	Member 5	Member 6	Member 7
	Dr. Kyle Heath	June Bates	Mike Witte	Wendell Dempsey	John Finnell	Teddy Martyniuk	Elizabeth Childress	DeAnna King
<b>Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

- **Note** – An executive officer is defined as the superintendent, unless the board of trustees or the district administration names additional staff under this classification for local officials.

# Item 5 of 5 – Business Transactions Between School District and Board Members

For the Twelve-Month Period Ended June 30, 2020	Board Member 1	Board Member 2	Board Member 3	Board Member 4	Board Member 5	Board Member 6	Board Member 7
	June Bates	Mike Witte	Wendell Dempsey	John Finnell	Teddy Martyniuk	Elizabeth Childress	DeAnna King
Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,900.00	\$ -

- **Note** - The summary amounts reported under this disclosure are not to duplicate the items disclosed in the summary schedule of reimbursements received by board members.



Questions?

Claburne I.S.D.

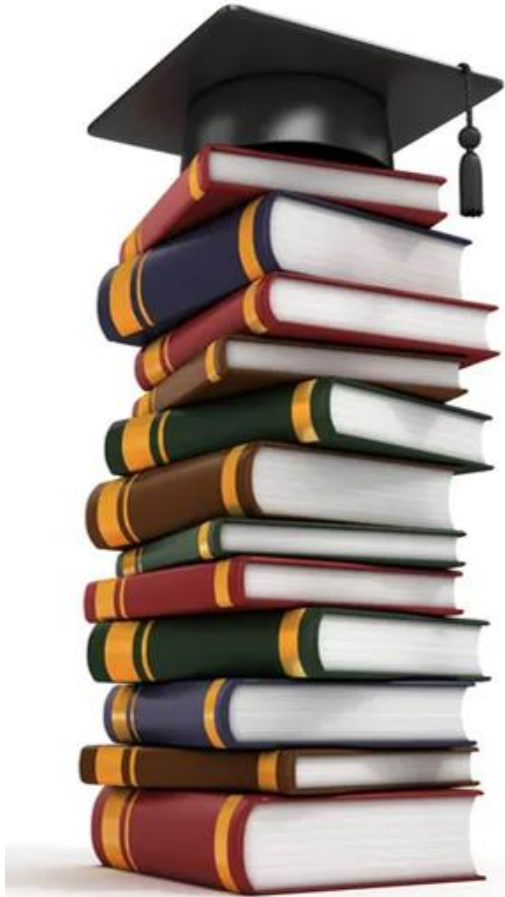
*Excellence Happens Here*



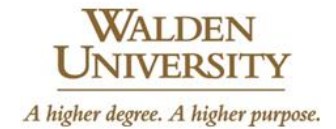
# *Associate Degree Program*

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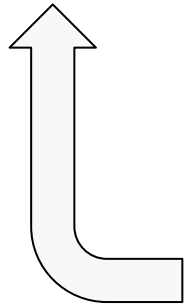
Monday, December 13, 2021



- CISD has partnered with local colleges and universities so that students have the potential to graduate high school with an:
  - *Associate of Arts in General Studies*, or
  - *Associate of Arts in Teaching*
- First generation college students who would benefit from the financial support
- High achieving students who know their career pathway and can get a headstart on postsecondary education
- Students who are unsure of their career pathway but believe it will include a 4 year degree and are willing to start the experience as a high school freshman
- Obtain an Associate Degree in high school and join workforce upon graduation



# CISD Associate Degree Program Course Crosswalk



Entity	High School Course Name OR Credit Type	High School Credit(s)	College Course Name	College Course Code	College Hour(s)	Date Completed	Entity	High School Course Name OR Credit Type	High School Credit(s)	College Course Name	College Course Code	College Hour(s)	Date Completed	Total Credits/Hours by Year
NINTH GRADE (FALL)							NINTH GRADE (SPRING)							
CMSIMC	College Readiness & Study Skills	0.5	Learning Framework	PSYC 1100	1		CMSIMC	Public Speaking	0.5	Professional Communications	SPCH 1310	3		High School
CMS	English I	0.5					CMS	English I	0.5					
CMS	Algebra I/Geometry	0.5					CMS	Algebra I/Geometry	0.5					
CMS	Integrated Physics & Chemistry OH Biology	0.5					CMS	Integrated Physics & Chemistry OH Biology	0.5					8.5
CMS	World Geography	0.5					CMS	World Geography	0.5					College
CMS	Foreign Language I	0.5					CMS	Foreign Language I	0.5					
CMS	PE/Athletics	0.5					CMS	PE/Athletics	0.5					
CMS	Elective	0.5					CMS	Elective	0.5					4
TENTH GRADE (FALL)							TENTH GRADE (SPRING)							
CMSIMC	Technology	1	Business Computer Applications	BCIS 1300	3		CMSIMC	Elective	0.5	Texas Government	GOV1 2300	3		High School
CMSIMC	Elective	0.5	Psychology	PSYC 2301	3		CMSIMC	Elective	0.5	Sociology	SOCI 1301	3		
CMS	English II	0.5					CMS	English II	0.5					
CMS	Algebra II	0.5					CMS	Algebra II	0.5					8.5
CMS	Biology OH Chemistry OH	0.5					CMS	Biology OH Chemistry OH	0.5					College
CMS	Physics	0.5					CMS	Physics	0.5					
CMS	World History	0.5					CMS	World History	0.5					
CMS	Foreign Language II	0.5					CMS	Foreign Language II	0.5					
CMS	Elective	0.5					CMS	Elective	0.5					12
ELEVENTH GRADE (FALL)							ELEVENTH GRADE (SPRING)							
CMSIMC	Fine Arts	1	Music Appreciation	MUSI 1300	3		CMSIMC	Elective	0.5	Human Growth & Development	PSYC 2314	3		High School
CMSIMC	English III	0.5	Composition I	ENGL 1301	3		CMSIMC	English III	0.5	Composition II	ENGL 1302	3		
CMS	Chemistry/Pre-Cal	0.5					CMS	Chemistry/Pre-Cal	0.5					
CMS	Chemistry OH Physics	0.5					CMS	Chemistry OH Physics	0.5					5.0
CMSIMC	United States History	0.5	United States History	HIS1 1301	3		CMSIMC	United States History	0.5	United States History	HIS1 1302	3		College
CMS	Elective	0.5					CMS	Elective	0.5					
CMS	Elective	0.5					CMS	Elective	0.5					10
TWELFTH GRADE (FALL)							TWELFTH GRADE (SPRING)							
CMSIMC	English IV	0.5	British Literature I	ENGL 2322	3		CMSIMC	English IV	0.5	British Literature II	ENGL 2323	3		High School
CMSIMC	Pre-Calculus	0.5	College Algebra	MATH 1314	3		CMSIMC	Pre-Calculus	0.5	Statistics	MATH 1342	3		
CMSIMC	Government	0.5	Federal Government	GOV1 2305	3		CMSIMC	Economics	0.5	Microeconomics	ECON 2301	3		
CMSIMC	Anatomy & Physiology	0.5	Human Anatomy & Physiology	BIOL 2401	4		CMSIMC	Anatomy & Physiology	0.5	Human Anatomy & Physiology	BIOL 2402	4		5.0
CMS	Elective	0.5					CMS	Elective	0.5					College
CMS	Elective	0.5					CMS	Elective	0.5					
CMS	Elective	0.5					CMS	Elective	0.5					
CMS	Elective	0.5					CMS	Elective	0.5					
CMS	Elective	0.5					CMS	Elective	0.5					20
													<b>Total High School Credits</b>	25 Minimum
													<b>Total College Hours</b>	50

# Texas Success Initiative Assessment (TSIA)

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- Per Texas Education Code, students must be in compliance with TSI to enroll in coursework at Texas public institutions of higher education.
- Students will take the TSIA prior to beginning the Associate Degree Program
  - Offer test prep for students until all sections are passed.
  - ELAR must be passed prior to beginning the sophomore year.
  - Math must be passed prior to beginning the junior year.



# Projected Budget Proposal for CISD Associate Degree Program Tuition **(ALL Courses)**

Duration of Proposal: 4 Years

Cohort/Class	# Of Students	Amount Per Course/Per Student	# Of Courses Fall	# Of Courses Spring	Fall Tuition	Spring Tuition	Fall/Spring Total	Yearly Total
<b>2022-2023 School Year</b>								
Cohort #1 - Class of 2026	25	\$307.00	1	1	\$7,675.00	\$7,675.00	\$15,350.00	\$15,350.00
<b>2023-2024 School Year</b>								
Cohort #1 - Class of 2026	25	\$307.00	2	2	\$15,350.00	\$15,350.00	\$30,700.00	\$46,050.00
Cohort #2 - Class of 2027	25	\$307.00	1	1	\$7,675.00	\$7,675.00	\$15,350.00	
<b>2024-2025 School Year</b>								
Cohort #1 - Class of 2026	25	\$307.00	3	3	\$23,025.00	\$23,025.00	\$46,050.00	\$92,100.00
Cohort #2 - Class of 2027	25	\$307.00	2	2	\$15,350.00	\$15,350.00	\$30,700.00	
Cohort #3 - Class of 2028	25	\$307.00	1	1	\$7,675.00	\$7,675.00	\$15,350.00	
<b>2025-2026 School Year</b>								
Cohort #1 - Class of 2026	25	\$307.00	4	4	\$30,700.00	\$30,700.00	\$61,400.00	\$153,500.00
Cohort #2 - Class of 2027	25	\$307.00	3	3	\$23,025.00	\$23,025.00	\$46,050.00	
Cohort #3 - Class of 2028	25	\$307.00	2	2	\$15,350.00	\$15,350.00	\$30,700.00	
Cohort #4 - Class of 2029	25	\$307.00	1	1	\$7,675.00	\$7,675.00	\$15,350.00	
<b>4 Year Total Tuition for First Cohort to Graduate with Associate of Arts Degree</b>								<b>\$307,000.00</b>

# Implementation Timeline

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- Parent Informational Meeting
  - *January 10th - CHS Cafeteria*
- Complete CISD Online Application
  - *January 11th - 18th*
- Admittance Emails
  - *January 24th*
- Commitment to Enroll
  - *January 28th*



# 60x30TX



60 percent of "Generation Texas" will have a postsecondary credential or degree by 2030

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***Texas Higher Education  
Coordinating Board***



*Cleburne ISD's Associate Degree Program*

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**Questions and Comments**



**2022-2023**  
**Regular School Board Meetings**  
(3<sup>rd</sup> Monday of the month; \*some exceptions apply)

**July 18**

**August 15**

**September 19**

**October 17**

**\*November 14**

**December 19**

**\*January 17, 2023**

**\*February 21**

**March 20**

**April 17**

**May 15**

**June 19**

Regular Meeting  
Monday, November 15, 2021 6:00 PM Central

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

June Bates: Absent  
Elizabeth Childress: Present  
Wendell Dempsey: Present  
John Finnell: Absent  
DeAnna King: Absent  
Teddy Martyniuk: Present  
Dr. Jason Tennison: Present  
Present: 4, Absent: 3.

#### 1. CALL TO ORDER

Meeting was called to order by Elizabeth Childress at 5:08pm.

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

Board convened to closed session at 5:08pm

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

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

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

#### 3. RECONVENE

Board reconvened to open session at 6:05pm.

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

3.B. Pledge of Allegiance

3.C. Invocation

#### 4. HONORS AND RECOGNITION

4.A. 4th Grade Citizenship Awards

#### 5. PUBLIC COMMENT

No public comments

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 Education Foundation Mini Grants

I move to accept the mini grants in the amount of \$16,490.90, as presented. This motion, made by Teddy Martyniuk and seconded by Wendell Dempsey, Passed.

June Bates: Absent, John Finnell: Absent, DeAnna King: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea  
Yea: 4, Nay: 0, Absent: 3

6.B. Parent Family Engagement Liaison

## **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 Dr. Jason Tennison and seconded by Teddy Martyniuk, Passed.

June Bates: Absent, John Finnell: Absent, DeAnna King: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea  
Yea: 4, Nay: 0, Absent: 3

### 7.A. Board of Trustees

7.A.1. 101821 unapproved minutes

7.A.2. 102721 unapproved minutes

7.A.3. 110821 unapproved minutes

### 7.B. Business and Finance

7.B.1. Central Appraisal District

7.B.2. Tax Report

7.B.3. Monthly Revenue and Expenditure Report

7.B.4. Budget Amendment Memo

7.B.5. Check Register

7.B.6. Activity and Agency Reports

7.B.7. Hilltop Securities

### 7.C. Region 11

7.C.1. Board Resolution

### 7.D. Student Services

7.D.1. Enrollment Report

## **8. ACTION ITEMS**

### 8.A. Central Appraisal District of Johnson County

#### 8.A.1. Consider Approving a Candidate for the Board of Directors

I move to give 698 votes to Vance Castles for the Central Appraisal District Board of Directors, as presented. This motion, made by Teddy Martyniuk and seconded by Wendell Dempsey, Passed.

June Bates: Absent, John Finnell: Absent, DeAnna King: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea  
Yea: 4, Nay: 0, Absent: 3

### 8.B. Business and Finance

#### 8.B.1. Consider Approval of Audit Report

I move to approve the audit report, as presented. This motion, made by Teddy Martyniuk and seconded by Wendell Dempsey, Passed.

June Bates: Absent, John Finnell: Absent, DeAnna King: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea  
Yea: 4, Nay: 0, Absent: 3

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

### 9.A. Technology

#### 9.A.1. Consider Approval of Phone System Purchase

I move to approve the purchase of Cisco phone system from Presidio, in the amount of \$401,978, as presented. This motion, made by Teddy Martyniuk and seconded by Wendell Dempsey, Passed.

June Bates: Absent, John Finnell: Absent, DeAnna King: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea  
Yea: 4, Nay: 0, Absent: 3

9.B. Consider Approving Imperial Construction Proposed GMP

I move to accept the proposed Guaranteed Maximum Price as an amendment to the Construction Manager at Risk contract with Imperial Construction for the Wheat Middle School Additions and Renovations in the amount of \$38,411,737 as presented. This motion, made by Teddy Martyniuk and seconded by Dr. Jason Tennison, Passed.  
June Bates: Absent, John Finnell: Absent, DeAnna King: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea  
Yea: 4, Nay: 0, Absent: 3

**10. SUPERINTENDENT'S REPORTS**

10.A. Human Resources

10.A.1. Personnel Report

10.B. Operations

10.B.1. Facilities

10.B.2. Transportation

10.B.3. Operations Tickets Reports

10.B.4. Child Nutrition Report

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

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

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

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

**12. RECONVENE TO OPEN SESSION**

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

**13. ADJOURNMENT**

Meeting was adjourned at 6:56pm by Elizabeth Childress.

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

\_\_\_\_\_  
December 13, 2021

**Date Minutes Approved**

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

\_\_\_\_\_  
December 13, 2021

**Dates Minutes Signed**

Work Session  
Monday, November 29, 2021 5:00 PM Central

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

June Bates: Present  
Elizabeth Childress: Present  
Wendell Dempsey: Present  
John Finnell: Present  
DeAnna King: Present  
Teddy Martyniuk: Present  
Dr. Jason Tennison: Present  
Present: 7.

### 1. CALL TO ORDER

Meeting was called to order by Elizabeth Childress at 5:03pm.

1.A. Pledge of Allegiance

1.B. Invocation

### 2. PUBLIC COMMENT

No public comments

2.A. Addressing the School Board: A public speaker must sign up by 4:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

### 3. PRESENTATION

3.A. Curriculum and Instruction

3.A.1. Student Data Instructional Goals and C&I Information

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

4.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.

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

4.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.

### 5. RECONVENE TO OPEN SESSION

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

### 6. ADJOURNMENT

Meeting was adjourned at 7:27pm by Elizabeth Childress.

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**Board President**

December 13, 2021

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**Date Minutes Approved**

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**Board Secretary**

December 13, 2021

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**Dates Minutes Signed**

**CLEBURNE INDEPENDENT SCHOOL DISTRICT  
GENERAL FUND BUDGET 2021-2022 AMENDMENT**

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 6</b>	<b>AMENDMENT # 7</b>
00	FLOW THROUGH		
11	INSTRUCTION	\$ 6,892.00	\$ (1,713.00)
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ (4,417.00)	\$ (1,764.00)
21	INSTRUCTIONAL DEVELOPMENT	\$ 5,000.00	
23	SCHOOL ADMINISTRATION	\$ 500.00	\$ 4,177.00
31	GUIDANCE & COUNSELING SERVICES		\$ (700.00)
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES		
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES		\$ (900.00)
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES	\$ (2,975.00)	\$ 900.00
53	DATA PROCESSING SERVICES		
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT	\$ (5,000.00)	
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		\$ -	\$ -

Amendment 6: This amendment moves money between functions to allow proper coding for expenditures

Amendment 7: This amendment moves money between functions to allow proper coding for expenditures

**CLEBURNE INDEPENDENT SCHOOL DISTRICT  
DEBT SERVICE BUDGET 2021-2022 AMENDMENT**

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 6</b>	<b>AMENDMENT # 7</b>
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		\$ -	\$ -

**CLEBURNE INDEPENDENT SCHOOL DISTRICT  
FOOD SERVICE BUDGET 2021-2022 AMENDMENT**

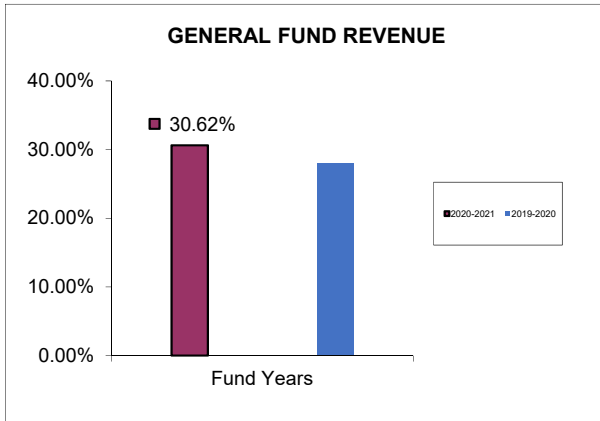
<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 6</b>	<b>AMENDMENT # 7</b>
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		\$ -	\$ -

# CLEBURNE ISD REVENUE / EXPENDITURE

## NOVEMBER 2021

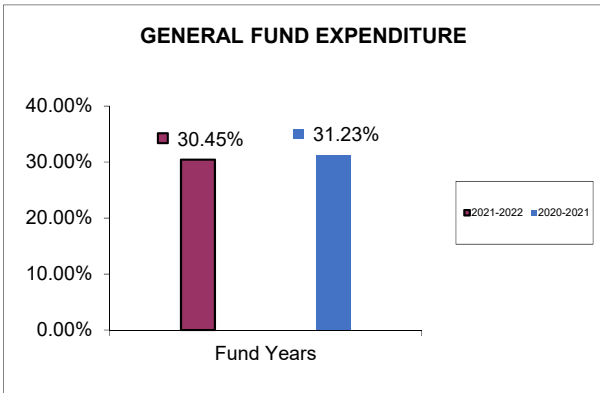
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF NOVEMBER 30, 2021</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
<b>2021-2022 GENERAL FUND REVENUE</b>	\$66,723,205.00	\$20,432,344.99	30.6%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF NOVEMBER 30, 2021</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
<b>2020-2021 GENERAL FUND REVENUE</b>	\$67,431,282.00	\$18,932,058.65	28.1%



	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF NOVEMBER 30, 2021</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
<b>2021-2022 GENERAL FUND EXPENDITURE</b>	\$73,819,233.00	\$22,477,856.19	30.4%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF NOVEMBER 30, 2021</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
<b>2020-2021 GENERAL FUND EXPENDITURE</b>	\$70,602,566.00	\$22,049,549.72	31.2%



Cleburne ISD  
2016 Bond  
November 30, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	E	1,475.50	-	-	-	1,475.50
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	E	(124,921.00)	6,450.00	1,798.00	9,419.00	(140,790.00)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	E	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	E	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	E	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	E	(1,872,229.06)	-	-	-	(1,872,229.06)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	E	(779,144.84)	-	-	-	(779,144.84)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	E	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	E	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	E	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	E	(9,797.35)	-	-	-	(9,797.35)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	E	(182,537.20)	44,403.75	9,004.25	-	(226,940.95)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	E	(2,626.48)	630.92	128.18	-	(3,257.40)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	E	(4,725.13)	1,092.87	192.87	-	(5,818.00)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	E	(641.20)	161.01	31.66	-	(802.21)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	E	(2,147.90)	1,070.50	220.60	-	(3,218.40)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	E	212,822.26	-	-	-	212,822.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	E	(36,557.88)	-	-	-	(36,557.88)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	E	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	E	2,742.96	-	-	-	2,742.96
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	E	(2,462.48)	447.61	100.00	-	(2,910.09)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	E	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	E	(46,768.00)	-	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	E	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	E	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	(1,003.00)	-	-	-	(1,003.00)
	<b>Administrative Total</b>			<b>(2,815,574.00)</b>	<b>54,256.66</b>	<b>11,475.56</b>	<b>9,419.00</b>	<b>(2,879,249.66)</b>
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	E	(159,019.06)	-	-	-	(159,019.06)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(1,091,474.00)	-	-	-	(1,091,474.00)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	E	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	E	3,570,528.00	-	-	-	3,570,528.00
	<b>CHS Technology Total</b>			<b>1,212,205.94</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,212,205.94</b>
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	E	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	E	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	E	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	E	766,505.00	-	-	-	766,505.00
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	E	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	E	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	E	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	E	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	E	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	E	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	E	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	E	(59,296.00)	-	-	-	(59,296.00)
617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	E	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	E	359.00	-	-	-	359.00

Cleburne ISD  
2016 Bond  
November 30, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	E	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	E	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	E	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	E	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	E	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	E	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Earthwork	E	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	E	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	E	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	E	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	E	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	E	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	E	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	E	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	E	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	E	(123,137.00)	-	-	-	(123,137.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	E	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	E	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	E	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	E	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	E	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	E	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	E	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	E	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	E	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	E	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	E	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	E	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	E	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	E	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(14,709,394.62)	5,864.05	-	-	(14,715,258.67)
617-81-6629-00-001-99-A-02-61702	CHS/CTE GMP	Demolition	E	283,751.00	-	-	-	283,751.00
617-81-6629-00-001-99-A-03-61702	CHS/CTE GMP	Concrete Paving	E	(386,871.00)	-	-	-	(386,871.00)
617-81-6629-00-001-99-A-04-61702	CHS/CTE GMP	Masonry	E	1,459,711.00	-	-	-	1,459,711.00
617-81-6629-00-001-99-A-05-61702	CHS/CTE GMP	Structural Steel	E	1,606,427.00	-	-	-	1,606,427.00
617-81-6629-00-001-99-A-06-61702	CHS/CTE GMP	Finish Carpentry/Casework	E	422,087.00	-	-	-	422,087.00
617-81-6629-00-001-99-A-07-61702	CHS/CTE GMP	Waterproofing, Sealants, Seale	E	263,714.00	-	-	-	263,714.00
617-81-6629-00-001-99-A-08-61702	CHS/CTE GMP	Metal Doors, Frames, Hardware	E	235,566.00	-	-	-	235,566.00
617-81-6629-00-001-99-A-09-61702	CHS/CTE GMP	Drywall & Ceilings	E	843,051.00	-	-	-	843,051.00
617-81-6629-00-001-99-A-10-61702	CHS/CTE GMP	Division 10 Specialties	E	175,165.00	-	-	-	175,165.00
617-81-6629-00-001-99-A-11-61702	CHS/CTE GMP	Food Service Equipment	E	1,250,601.00	-	-	-	1,250,601.00
617-81-6629-00-001-99-A-12-61702	CHS/CTE GMP	Window Treatments	E	9,308.00	-	-	-	9,308.00
617-81-6629-00-001-99-A-13-61702	CHS/CTE GMP	Greenhouse Relocation	E	5,200.00	-	-	-	5,200.00
617-81-6629-00-001-99-A-14-61702	CHS/CTE GMP	Elevators	E	62,621.00	-	-	-	62,621.00
617-81-6629-00-001-99-A-15-61702	CHS/CTE GMP	Fire Protection	E	242,351.00	-	-	-	242,351.00
617-81-6629-00-001-99-A-16-61702	CHS/CTE GMP	Electrical Special Provisions	E	1,693,542.00	-	-	-	1,693,542.00
617-81-6629-00-001-99-A-17-61702	CHS/CTE GMP	Owners Contingency	E	2,171,728.00	-	-	-	2,171,728.00
617-81-6629-00-001-99-A-18-61702	CHS/CTE GMP	Change Orders	E	-	-	-	-	-
617-81-6629-01-001-99-A-02-61702	CHS/CTE GMP	Temp Shoring of Exist Structur	E	47,630.00	-	-	-	47,630.00

Cleburne ISD  
2016 Bond  
November 30, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-01-001-99-A-03-61702	CHS/CTE GMP	Structural Concrete	E	1,540,808.00	-	-	-	1,540,808.00
617-81-6629-01-001-99-A-06-61702	CHS/CTE GMP	Rough Carpentry	E	(42,624.00)	-	-	-	(42,624.00)
617-81-6629-01-001-99-A-07-61702	CHS/CTE GMP	Sprayed Fireproofing	E	187,175.00	-	-	-	187,175.00
617-81-6629-01-001-99-A-08-61702	CHS/CTE GMP	Overhead Coiling Doors	E	(28,057.00)	-	-	-	(28,057.00)
617-81-6629-01-001-99-A-09-61702	CHS/CTE GMP	Interior sound rated partition	E	34,780.00	-	-	-	34,780.00
617-81-6629-01-001-99-A-10-61702	CHS/CTE GMP	Signage	E	(4,600.00)	-	-	-	(4,600.00)
617-81-6629-01-001-99-A-11-61702	CHS/CTE GMP	Theatrical Equipment/PipeGrid/	E	164,700.00	-	-	-	164,700.00
617-81-6629-01-001-99-A-12-61702	CHS/CTE GMP	Laboratory Casework & Equipmen	E	236,772.00	-	-	-	236,772.00
617-81-6629-01-001-99-A-14-61702	CHS/CTE GMP	Lifts	E	(19,421.00)	-	-	-	(19,421.00)
617-81-6629-01-001-99-A-15-61702	CHS/CTE GMP	Plumbing & Mechanical	E	2,943,963.00	-	-	-	2,943,963.00
617-81-6629-01-001-99-A-16-61702	CHS/CTE GMP	Security & Access Control	E	111,920.73	-	-	-	111,920.73
617-81-6629-01-001-99-A-17-61702	CHS/CTE GMP	Cpntractors Contingency	E	2,675,433.00	-	-	-	2,675,433.00
617-81-6629-02-001-99-A-02-61702	CHS/CTE GMP	Earthwork	E	135,448.00	-	-	-	135,448.00
617-81-6629-02-001-99-A-03-61702	CHS/CTE GMP	Precast Concrete Risers	E	(79,944.00)	-	-	-	(79,944.00)
617-81-6629-02-001-99-A-07-61702	CHS/CTE GMP	Roofing	E	1,604,027.00	-	-	-	1,604,027.00
617-81-6629-02-001-99-A-09-61702	CHS/CTE GMP	Tile	E	(562,345.00)	-	-	-	(562,345.00)
617-81-6629-02-001-99-A-10-61702	CHS/CTE GMP	Wall-Supported Prefab Canopies	E	(164,339.00)	-	-	-	(164,339.00)
617-81-6629-02-001-99-A-11-61702	CHS/CTE GMP	Projection Screens	E	12,482.00	-	-	-	12,482.00
617-81-6629-02-001-99-A-12-61702	CHS/CTE GMP	Library Furniture	E	5,447.00	-	-	-	5,447.00
617-81-6629-02-001-99-A-15-61702	CHS/CTE GMP	Test and Balance	E	156,693.00	-	-	-	156,693.00
617-81-6629-02-001-99-A-16-61702	CHS/CTE GMP	Paging System	E	429,014.00	-	-	-	429,014.00
617-81-6629-03-001-99-A-02-61702	CHS/CTE GMP	Courtyard Grading	E	30,600.00	-	-	-	30,600.00
617-81-6629-03-001-99-A-09-61702	CHS/CTE GMP	Terrazzo	E	339,324.00	-	-	-	339,324.00
617-81-6629-03-001-99-A-10-61702	CHS/CTE GMP	Metal Lockers	E	179,367.00	-	-	-	179,367.00
617-81-6629-03-001-99-A-11-61702	CHS/CTE GMP	Athletic Equipment	E	(52,167.00)	-	-	-	(52,167.00)
617-81-6629-03-001-99-A-12-61702	CHS/CTE GMP	Gymnasium Seating & Telescopin	E	112,006.00	-	-	-	112,006.00
617-81-6629-03-001-99-A-15-61702	CHS/CTE GMP	Direct Digital Control Systems	E	97,352.70	-	-	-	97,352.70
617-81-6629-03-001-99-A-16-61702	CHS/CTE GMP	Fire Alarm	E	138,659.00	-	-	-	138,659.00
617-81-6629-03-001-99-A-17-61702	CHS/CTE GMP	Pier Overages	E	50,000.00	-	-	-	50,000.00
617-81-6629-04-001-99-A-02-61702	CHS/CTE GMP	Termite Control	E	(49,111.00)	-	-	-	(49,111.00)
617-81-6629-04-001-99-A-09-61702	CHS/CTE GMP	Resilient Tile Flooring & Carp	E	414,876.00	-	-	-	414,876.00
617-81-6629-04-001-99-A-10-61702	CHS/CTE GMP	Miscellaneous Specialties	E	26,748.00	-	-	-	26,748.00
617-81-6629-04-001-99-A-11-61702	CHS/CTE GMP	Scoreboards	E	188,496.00	-	-	-	188,496.00
617-81-6629-04-001-99-A-12-61702	CHS/CTE GMP	Grandstands & Press Boxes	E	(279,343.00)	-	-	-	(279,343.00)
617-81-6629-04-001-99-A-16-61702	CHS/CTE GMP	Data Cabling	E	(95,799.83)	-	-	-	(95,799.83)
617-81-6629-04-001-99-A-17-61702	CHS/CTE GMP	Pier Casing	E	(91,442.00)	-	-	-	(91,442.00)
617-81-6629-05-001-99-A-02-61702	CHS/CTE GMP	Site Utilities	E	199,114.00	-	-	-	199,114.00
617-81-6629-05-001-99-A-09-61702	CHS/CTE GMP	Wood Flooring	E	2,994.00	-	-	-	2,994.00
617-81-6629-05-001-99-A-10-61702	CHS/CTE GMP	Cast Aluminum	E	465.00	-	-	-	465.00
617-81-6629-05-001-99-A-16-61702	CHS/CTE GMP	Audio/Visual Systems & Equipme	E	391,595.00	-	-	-	391,595.00
617-81-6629-05-001-99-A-17-61702	CHS/CTE GMP	Floor Moisture Mitigation	E	100,000.00	-	-	-	100,000.00
617-81-6629-06-001-99-A-02-61702	CHS/CTE GMP	Subsurface Utility Location	E	11,740.00	-	-	-	11,740.00
617-81-6629-06-001-99-A-09-61702	CHS/CTE GMP	Paint & Stencil-Painted Graphi	E	(158,692.00)	-	-	-	(158,692.00)
617-81-6629-06-001-99-A-17-61702	CHS/CTE GMP	Site Utility / Power (Oncor)	E	100,000.00	-	-	-	100,000.00
617-81-6629-07-001-99-A-02-61702	CHS/CTE GMP	Fencing & Ball Field Netting	E	(27,179.00)	-	-	-	(27,179.00)
617-81-6629-07-001-99-A-17-61702	CHS/CTE GMP	Theatrical Lighting	E	120,000.00	-	-	-	120,000.00
617-81-6629-08-001-99-A-02-61702	CHS/CTE GMP	Pavement Markings	E	22,121.00	-	-	-	22,121.00
617-81-6629-08-001-99-A-17-61702	CHS/CTE GMP	Lightweight Concrete Roof Deck	E	70,000.00	-	-	-	70,000.00
617-81-6629-09-001-99-A-02-61702	CHS/CTE GMP	Landscape and Irrigation	E	379,712.00	-	-	-	379,712.00

Cleburne ISD  
2016 Bond  
November 30, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	E	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	E	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	E	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	E	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	E	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	E	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(600.00)	-	-	-	(600.00)
	<b>CHS/CTE GMP Total</b>			9,631,003.98	5,864.05	-	-	9,625,139.93
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	E	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	E	(1,962.00)	-	-	-	(1,962.00)
	<b>Cooke/Coleman Total</b>			(1,961.00)	-	-	-	(1,961.00)
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	152,739.26	-	-	-	152,739.26
617-81-6398-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	140,033.00	-	-	-	140,033.00
617-81-6398-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(1,227,371.34)	-	-	-	(1,227,371.34)
617-81-6398-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(219,552.29)	-	-	-	(219,552.29)
617-81-6399-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	152,463.00	-	-	-	152,463.00
617-81-6399-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	(2,287,051.49)	-	-	-	(2,287,051.49)
617-81-6399-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	General Supplies	E	(12,129.35)	-	-	-	(12,129.35)
617-81-6639-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,633,556.82	-	-	-	1,633,556.82
617-81-6639-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,434,687.48	-	-	-	1,434,687.48
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	(88,546.00)	-	-	-	(88,546.00)
	<b>Furniture Fixtures &amp; Equipment Total</b>			(314,919.91)	-	-	-	(314,919.91)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	E	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	E	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	E	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	E	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic	E	(15,032.96)	-	-	-	(15,032.96)
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	E	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	E	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	E	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	E	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	E	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	E	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	E	(3,099.50)	9,349.90	-	250.01	(12,699.41)
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	E	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	E	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	E	148,191.00	-	-	-	148,191.00

Cleburne ISD  
2016 Bond  
November 30, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	E	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	E	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	E	13,438.90	847.27	-	-	12,591.63
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	E	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
	<b>Technology Total</b>			978,658.44	10,197.17	-	250.01	968,211.26
	<b>Grand Total</b>			<u>8,689,413.45</u>	<u>70,317.88</u>	<u>11,475.56</u>	<u>9,669.01</u>	<u>8,609,426.56</u>

Cleburne ISD  
Debt Service Fund Expenditures  
as of November 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	3,415,000.00	-	3,415,000.00	-	-	3,415,000.00	0.00%
522-71-6521-00-999-99-A-00-	Debt Service- Interest	5,502,775.00	-	5,502,775.00	2,751,387.50	-	2,751,387.50	50.00%
522-71-6599-00-999-99-A-00-	Debt Service- Fees	6,000.00	-	6,000.00	1,416.88	1,612.51	2,970.61	50.49%
	<b>Total for 522 Debt Service</b>	<b>8,923,775.00</b>	<b>-</b>	<b>8,923,775.00</b>	<b>2,752,804.38</b>	<b>1,612.51</b>	<b>6,169,358.11</b>	<b>30.87%</b>

Cleburne ISD  
Federal and State Grant Expenditures  
as of November 30, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>211 Title I, Part A</b>							
6100 Payroll Costs	1,431,360.00	-	1,431,360.00	480,767.26	-	950,592.74	33.59%
6200 Professional and Contracted Services	10,000.00	-	10,000.00	6,975.00	-	3,025.00	69.75%
6300 Supplies and Materials	50,000.00	-	50,000.00	4,300.00	-	45,700.00	8.60%
6400 Other Operating Costs	12,000.00	-	12,000.00	400.00	-	11,600.00	0.00%
<b>Total for 211 Title I, Part A</b>	<b>1,503,360.00</b>	<b>-</b>	<b>1,503,360.00</b>	<b>492,442.26</b>	<b>-</b>	<b>1,010,917.74</b>	<b>32.76%</b>
<b>224 Idea - Part B, Formula</b>							
6100 Payroll Costs	1,219,084.00	-	1,219,084.00	432,171.28	-	786,912.72	35.45%
6300 Supplies and Materials	5,000.00	-	5,000.00	3,031.99	539.99	1,428.02	0.00%
<b>Total for 224 Idea - Part B, Formula</b>	<b>1,224,084.00</b>	<b>-</b>	<b>1,224,084.00</b>	<b>435,203.27</b>	<b>539.99</b>	<b>788,340.74</b>	<b>35.60%</b>
<b>225 Idea - Part B, Preschool</b>							
6100 Payroll Costs	35,281.00	-	35,281.00	10,606.13	-	24,674.87	30.06%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
<b>Total for 225 Idea - Part B, Preschool</b>	<b>36,281.00</b>	<b>-</b>	<b>36,281.00</b>	<b>10,606.13</b>	<b>-</b>	<b>25,674.87</b>	<b>29.23%</b>
<b>240 National School Breakfast</b>							
6100 Payroll Costs	2,063,004.00	-	2,063,004.00	516,664.94	-	1,546,339.06	25.04%
6200 Professional and Contracted Services	127,000.00	-	127,000.00	48,434.41	42,202.90	36,362.69	71.37%
6300 Supplies and Materials	2,069,705.00	-	2,069,705.00	636,261.99	162,089.86	1,271,353.15	38.57%
6400 Other Operating Costs	9,100.00	-	9,100.00	4,071.59	485.78	4,542.63	50.08%
6600 Capital Outlay	500,000.00	-	500,000.00	112,315.39	47,048.00	340,636.61	31.87%
<b>Total for 240 National School Breakfast</b>	<b>4,768,809.00</b>	<b>-</b>	<b>4,768,809.00</b>	<b>1,317,748.32</b>	<b>251,826.54</b>	<b>3,199,234.14</b>	<b>32.91%</b>
<b>244 Vocational Education-Basic</b>							
6200 Professional and Contracted Services	-	1,000.00	1,000.00	-	-	1,000.00	0.00%
6300 Supplies and Materials	-	66,656.00	66,656.00	40,560.35	6,670.73	19,424.92	70.86%
6400 Other Operating Costs	-	10,500.00	10,500.00	9,598.46	-	901.54	91.41%
6600 Capital outlay - Land, Furniture, and Equipment	-	25,000.00	25,000.00	25,000.00	-	-	100.00%
<b>Total for 244 Vocational Education-Basic</b>	<b>-</b>	<b>103,156.00</b>	<b>103,156.00</b>	<b>75,158.81</b>	<b>6,670.73</b>	<b>21,326.46</b>	<b>79.33%</b>
<b>255 Title II, Part A, Tptr</b>							
6100 Payroll Costs	253,779.00	-	253,779.00	57,460.28	-	196,318.72	22.64%
6200 Professional and Contracted Services	4,000.00	-	4,000.00	-	-	4,000.00	0.00%
6300 Supplies and Materials	10,000.00	-	10,000.00	-	-	10,000.00	0.00%
6400 Other Operating Costs	5,000.00	-	5,000.00	356.61	714.35	3,929.04	100.00%
<b>Total for 255 Title II, Part A, Tptr</b>	<b>272,779.00</b>	<b>-</b>	<b>272,779.00</b>	<b>57,816.89</b>	<b>714.35</b>	<b>214,247.76</b>	<b>21.46%</b>

Cleburne ISD  
Federal and State Grant Expenditures  
as of November 30, 2021

**263 Title III, Part A, Bilingual**

6100 Payroll Costs	148,196.00	-	148,196.00	41,718.92	-	106,477.08	28.15%
6200 Professional and Contracted Services	500.00	-	500.00	-	-	500.00	0.00%
6300 Supplies and Materials	500.00	-	500.00	-	-	500.00	0.00%
6400 Other Operating Costs	500.00	-	500.00	-	-	500.00	0.00%
<b>Total for 263 Title III, Part A, Bilingual</b>	<b>149,696.00</b>	<b>-</b>	<b>149,696.00</b>	<b>41,718.92</b>	<b>-</b>	<b>107,977.08</b>	<b>27.87%</b>

**282 ESSER III Grant**

6100 Payroll Costs	-	6,416,646.00	6,416,646.00	677,077.98	-	5,739,568.02	10.55%
6200 Professional and Contracted Services	-	745,860.00	745,860.00	99,959.50	-	645,900.50	13.40%
6300 Supplies and Materials	-	461,900.00	461,900.00	97,117.84	-	364,782.16	21.03%
6400 Other Operating Costs	-	144,714.00	144,714.00	19,500.00	-	125,214.00	13.47%
<b>Total for 282 ESSER III Grant</b>	<b>-</b>	<b>7,769,120.00</b>	<b>7,769,120.00</b>	<b>893,655.32</b>	<b>-</b>	<b>6,875,464.68</b>	<b>13.47%</b>

**289 Title IV, Part A, and STOP School Violence**

6100 Payroll Costs	30,000.00	-	30,000.00	5,476.69	-	24,523.31	18.26%
6200 Professional and Contracted Services	55,129.00	(15,000.00)	40,129.00	19,280.70	-	20,848.30	48.05%
6300 Supplies and Materials	20,000.00	15,000.00	35,000.00	34,971.00	-	29.00	99.92%
6400 Other Operating Costs	5,000.00	-	5,000.00	-	-	5,000.00	0.00%
<b>Total for 289 Title IV, Part A</b>	<b>110,129.00</b>	<b>-</b>	<b>110,129.00</b>	<b>59,728.39</b>	<b>-</b>	<b>50,400.61</b>	<b>54.23%</b>

**397 Advanced Placement Incenti**

6400 Other Operating Costs	-	450.00	450.00	450.00	-	-	100.00%
<b>Total for 397 Advanced Placement Incenti</b>	<b>-</b>	<b>450.00</b>	<b>450.00</b>	<b>450.00</b>	<b>-</b>	<b>-</b>	<b>100.00%</b>

**410 Instructional Materials AI**

6300 Supplies and Materials	-	85,781.00	85,781.00	51,403.63	-	34,377.37	59.92%
<b>Total for 410 Instructional Materials AI</b>	<b>-</b>	<b>85,781.00</b>	<b>85,781.00</b>	<b>51,403.63</b>	<b>-</b>	<b>34,377.37</b>	<b>59.92%</b>

**429 Read to Succeed**

6200 Professional and Contracted Services	-	2,900.00	2,900.00	2,846.21	-	53.79	98.15%
6300 Supplies and Materials	-	2,900.00	2,900.00	2,846.20	-	53.80	98.14%
<b>Total for 429 Read to Succeed</b>	<b>-</b>	<b>5,800.00</b>	<b>5,800.00</b>	<b>5,692.41</b>	<b>-</b>	<b>107.59</b>	<b>98.15%</b>

**Total for Report**

<b>8,065,138.00</b>	<b>7,964,307.00</b>	<b>16,029,445.00</b>	<b>3,441,624.35</b>	<b>259,751.61</b>	<b>12,328,069.04</b>	<b>23.09%</b>
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Cleburne ISD  
General Fund Expenditures  
as of November 30, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>11 Instruction</b>							
6100 Payroll Costs	40,231,991.00	(108,066.00)	40,123,925.00	10,181,055.20	-	29,942,869.80	25.37%
6200 Professional and Contracted Services	942,604.00	53,938.95	996,542.95	505,833.68	307,338.10	183,371.17	81.60%
6300 Supplies and Materials	1,429,853.00	19,889.05	1,449,742.05	383,188.77	332,454.86	734,098.42	49.36%
6400 Other Operating Costs	178,966.00	1,900.00	180,866.00	39,775.82	53,961.13	87,129.05	51.83%
6600 Capital outlay - Land, Furniture, and Equipment	8,687.00	11,200.00	19,887.00	19,882.65	-	4.35	99.98%
<b>Total for 11 Instruction</b>	<b>42,792,101.00</b>	<b>(21,138.00)</b>	<b>42,770,963.00</b>	<b>11,129,736.12</b>	<b>693,754.09</b>	<b>30,947,472.79</b>	<b>27.64%</b>
<b>12 Instructional Resources and Media</b>							
6100 Payroll Costs	489,161.00	-	489,161.00	133,969.12	-	355,191.88	27.39%
6200 Professional and Contracted Services	20,124.00	(287.00)	19,837.00	15,148.02	795.42	3,893.56	80.37%
6300 Supplies and Materials	40,500.00	281.00	40,781.00	8,855.71	17,463.29	14,462.00	64.54%
6400 Other Operating Costs	2,535.00	6.00	2,541.00	-	206.00	2,335.00	8.11%
<b>Total for 12 Instructional Resources and Media</b>	<b>552,320.00</b>	<b>-</b>	<b>552,320.00</b>	<b>157,972.85</b>	<b>18,464.71</b>	<b>375,882.44</b>	<b>31.94%</b>
<b>13 Curriculum and Instructional Staff</b>							
6100 Payroll Costs	1,046,626.00	(37,353.00)	1,009,273.00	423,848.37	438.64	584,985.99	42.04%
6200 Professional and Contracted Services	454,845.00	15,353.00	470,198.00	160,887.37	28,323.92	280,986.71	40.24%
6300 Supplies and Materials	48,200.00	7,471.00	55,671.00	10,833.86	3,259.73	41,577.41	25.32%
6400 Other Operating Costs	171,041.00	9,812.00	180,853.00	34,982.38	8,678.17	137,192.45	24.14%
<b>Total for 13 Curriculum and Instructional Staff</b>	<b>1,720,712.00</b>	<b>(4,717.00)</b>	<b>1,715,995.00</b>	<b>630,551.98</b>	<b>40,700.46</b>	<b>1,044,742.56</b>	<b>39.12%</b>
<b>21 Instructional Development</b>							
6100 Payroll Costs	1,195,223.00	(19,921.00)	1,175,302.00	563,905.81	-	611,396.19	47.98%
6200 Professional and Contracted Services	123,323.00	16,212.00	139,535.00	94,978.12	27,398.80	17,158.08	87.70%
6300 Supplies and Materials	24,060.00	1,452.00	25,512.00	9,489.34	559.22	15,463.44	39.39%
6400 Other Operating Costs	54,815.00	(5,654.00)	49,161.00	15,331.64	4,567.80	29,261.56	40.48%
<b>Total for 21 Instructional Development</b>	<b>1,397,421.00</b>	<b>4,109.00</b>	<b>1,401,530.00</b>	<b>695,724.91</b>	<b>32,525.82</b>	<b>673,279.27</b>	<b>51.96%</b>
<b>23 School Administration</b>							
6100 Payroll Costs	4,014,491.00	(5,500.00)	4,008,991.00	1,475,010.61	-	2,533,980.39	36.79%
6200 Professional and Contracted Services	1,800.00	3,620.00	5,420.00	3,540.00	525.00	1,355.00	75.00%
6300 Supplies and Materials	34,180.00	(1,819.00)	32,361.00	10,145.36	3,577.52	18,638.12	42.41%
6400 Other Operating Costs	33,915.00	13,473.00	47,388.00	25,987.81	8,255.34	13,144.85	72.26%
<b>Total for 23 School Administration</b>	<b>4,084,386.00</b>	<b>9,774.00</b>	<b>4,094,160.00</b>	<b>1,514,683.78</b>	<b>12,357.86</b>	<b>2,567,118.36</b>	<b>37.30%</b>
<b>31 Guidance and Counseling Services</b>							
6100 Payroll Costs	1,621,537.00	(7,410.00)	1,614,127.00	567,208.95	-	1,046,918.05	35.14%
6200 Professional and Contracted Services	4,450.00	(105.00)	4,345.00	256.80	1,920.00	2,168.20	50.10%
6300 Supplies and Materials	30,564.00	(480.00)	30,084.00	7,844.20	405.78	21,834.02	27.42%
6400 Other Operating Costs	24,705.00	9,415.00	34,120.00	8,484.84	6,426.20	19,208.96	43.70%

Cleburne ISD  
General Fund Expenditures  
as of November 30, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
<b>Total for 31 Guidance and Counseling Services</b>	<b>1,681,256.00</b>	<b>1,420.00</b>	<b>1,682,676.00</b>	<b>583,794.79</b>	<b>8,751.98</b>	<b>1,090,129.23</b>	<b>35.21%</b>
<b>32 Social Work Services</b>							
6300 Supplies and Materials	-	11,501.00	11,501.00	1,110.69	2,593.25	7,797.06	32.21%
6400 Other Operating Costs	-	5,550.00	5,550.00	365.10	1,225.00	3,959.90	28.65%
<b>Total for 32 Social Work Services</b>	<b>-</b>	<b>17,942.00</b>	<b>17,942.00</b>	<b>1,475.79</b>	<b>3,818.25</b>	<b>12,647.96</b>	<b>28.65%</b>
<b>33 Health Services</b>							
6100 Payroll Costs	793,351.00	-	793,351.00	207,347.14	-	586,003.86	26.14%
6200 Professional and Contracted Services	36,730.00	-	36,730.00	2,048.82	6,391.13	28,290.05	22.98%
6300 Supplies and Materials	19,765.00	-	19,765.00	10,550.38	2,328.16	6,886.46	65.16%
6400 Other Operating Costs	9,850.00	-	9,850.00	1,259.16	1,807.48	6,783.36	31.13%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
<b>Total for 33 Health Services</b>	<b>859,696.00</b>	<b>-</b>	<b>859,696.00</b>	<b>221,205.50</b>	<b>10,526.77</b>	<b>627,963.73</b>	<b>26.96%</b>
<b>34 Student (Pupil) Transportation</b>							
6100 Payroll Costs	1,847,599.00	-	1,847,599.00	636,895.15	-	1,210,703.85	34.47%
6200 Professional and Contracted Services	102,700.00	23,600.00	126,300.00	64,576.02	27,077.78	34,646.20	72.57%
6300 Supplies and Materials	463,884.00	(19,600.00)	444,284.00	223,384.98	69,592.89	151,306.13	65.94%
6400 Other Operating Costs	101,555.00	(4,000.00)	97,555.00	82,831.17	9,855.90	4,867.93	95.01%
6600 Capital outlay - Land, Furniture, and Equipment	-	864,488.00	864,488.00	-	864,488.00	-	0.00%
<b>Total for 34 Student (Pupil) Transportation</b>	<b>2,515,738.00</b>	<b>864,488.00</b>	<b>3,380,226.00</b>	<b>1,007,687.32</b>	<b>971,014.57</b>	<b>1,401,524.11</b>	<b>58.54%</b>
<b>35 Food Services</b>							
6100 Payroll Costs	89,806.00	-	89,806.00	39,530.07	-	50,275.93	44.02%
<b>Total for 35 Food Services</b>	<b>89,806.00</b>	<b>-</b>	<b>89,806.00</b>	<b>39,530.07</b>	<b>-</b>	<b>50,275.93</b>	<b>44.02%</b>
<b>36 Cocurricular/Extracurricular</b>							
6100 Payroll Costs	1,551,617.00	-	1,551,617.00	527,353.73	-	1,024,263.27	33.99%
6200 Professional and Contracted Services	160,656.00	6,792.00	167,448.00	74,781.40	60,083.96	32,582.64	80.54%
6300 Supplies and Materials	229,517.00	13,589.00	243,106.00	114,855.28	43,939.96	84,310.76	65.32%
6400 Other Operating Costs	513,541.00	(20,381.00)	493,160.00	188,262.86	55,841.43	249,055.71	49.50%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	-	3,000.00	-	-	3,000.00	0.00%
<b>Total for 36 Cocurricular/Extracurricular</b>	<b>2,458,331.00</b>	<b>-</b>	<b>2,458,331.00</b>	<b>905,253.27</b>	<b>159,865.35</b>	<b>1,393,212.38</b>	<b>43.33%</b>
<b>41 General Administration</b>							
6100 Payroll Costs	1,936,352.00	-	1,936,352.00	773,160.99	-	1,163,191.01	39.93%
6200 Professional and Contracted Services	280,400.00	6,000.00	286,400.00	59,583.82	68,667.25	158,148.93	44.78%
6300 Supplies and Materials	39,300.00	(8,700.00)	30,600.00	11,107.82	8,243.69	11,248.49	63.24%
6400 Other Operating Costs	229,750.00	2,700.00	232,450.00	153,682.27	34,628.08	44,139.65	81.01%
<b>Total for 41 General Administration</b>	<b>2,485,802.00</b>	<b>-</b>	<b>2,485,802.00</b>	<b>997,534.90</b>	<b>111,539.02</b>	<b>1,376,728.08</b>	<b>44.62%</b>

Cleburne ISD  
General Fund Expenditures  
as of November 30, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>51 Plant Maintenance and Operations</b>							
6100 Payroll Costs	3,975,716.00	-	3,975,716.00	1,537,854.60	-	2,437,861.40	38.68%
6200 Professional and Contracted Services	2,981,160.00	-	2,981,160.00	1,082,085.29	731,504.50	1,167,570.21	60.84%
6300 Supplies and Materials	1,224,300.00	-	1,224,300.00	396,198.34	370,363.01	457,738.65	62.61%
6400 Other Operating Costs	598,900.00	105,000.00	703,900.00	582,702.50	2,813.01	118,384.49	83.18%
6600 Capital outlay - Land, Furniture, and Equipment	310,000.00	-	310,000.00	48,580.39	104,977.73	156,441.88	49.53%
<b>Total for 51 Plant Maintenance and Operations</b>	<b>9,090,076.00</b>	<b>105,000.00</b>	<b>9,195,076.00</b>	<b>3,647,421.12</b>	<b>1,209,658.25</b>	<b>4,337,996.63</b>	<b>52.82%</b>
<b>52 Security and Monitoring Services</b>							
6200 Professional and Contracted Services	543,365.00	(2,210.00)	541,155.00	195,946.75	115,408.35	229,799.90	57.54%
6300 Supplies and Materials	8,951.00	(180.00)	8,771.00	798.88	1,771.80	6,200.32	29.31%
<b>Total for 52 Security and Monitoring Services</b>	<b>552,316.00</b>	<b>(2,390.00)</b>	<b>549,926.00</b>	<b>196,745.63</b>	<b>117,180.15</b>	<b>236,000.22</b>	<b>57.09%</b>
<b>53 Data Processing Services</b>							
6100 Payroll Costs	750,054.00	(4,285.00)	745,769.00	317,187.85	-	428,581.15	42.53%
6200 Professional and Contracted Services	627,192.00	(600.00)	626,592.00	226,182.33	106,311.50	294,098.17	53.06%
6300 Supplies and Materials	244,189.00	-	244,189.00	27,548.54	49,216.67	167,423.79	31.44%
6400 Other Operating Costs	35,850.00	4,885.00	40,735.00	11,304.00	3,651.65	25,779.35	36.71%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
<b>Total for 53 Data Processing Services</b>	<b>1,657,285.00</b>	<b>-</b>	<b>1,657,285.00</b>	<b>582,222.72</b>	<b>159,179.82</b>	<b>915,882.46</b>	<b>44.74%</b>
<b>81 Facilities Acquisition</b>							
6100 Payroll Costs	40,859.00	-	40,859.00	2,773.33	-	38,085.67	6.79%
6600 Capital outlay - Land, Furniture, and Equipment	-	175,000.00	175,000.00	115,077.89	50,650.00	9,272.11	0.00%
	<b>40,859.00</b>	<b>175,000.00</b>	<b>215,859.00</b>	<b>117,851.22</b>	<b>50,650.00</b>	<b>47,357.78</b>	<b>78.06%</b>
<b>93 Payments to Fiscal Agent/Member</b>							
6400 Other Operating Costs	124,000.00	(5,000.00)	119,000.00	48,464.22	65,000.00	5,535.78	95.35%
<b>Total for 93 Payments to Fiscal Agent/Member</b>	<b>124,000.00</b>	<b>(5,000.00)</b>	<b>119,000.00</b>	<b>48,464.22</b>	<b>65,000.00</b>	<b>5,535.78</b>	<b>95.35%</b>
<b>95 Payments to Juvenile Justice</b>							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
<b>Total for 95 Payments to Juvenile Justice</b>	<b>12,640.00</b>	<b>-</b>	<b>12,640.00</b>	<b>-</b>	<b>-</b>	<b>12,640.00</b>	<b>0.00%</b>
<b>99 Other Intergovernmental</b>							
6200 Professional and Contracted Services	560,000.00	-	560,000.00	-	-	560,000.00	0.00%
<b>Total for 99 Other Intergovernmental</b>	<b>560,000.00</b>	<b>-</b>	<b>560,000.00</b>	<b>-</b>	<b>-</b>	<b>560,000.00</b>	<b>0.00%</b>
<b>Total for Report</b>	<b>72,674,745.00</b>	<b>1,144,488.00</b>	<b>73,819,233.00</b>	<b>22,477,856.19</b>	<b>3,664,987.10</b>	<b>47,676,389.71</b>	<b>35.41%</b>

Cleburne ISD  
General Fund Revenues  
as of November 31, 2021

	<b>ORIGINAL APPROP</b>	<b>TRANFRS/ ADJSMTS</b>	<b>REVISED BUDGET</b>	<b>YTD REAL REV</b>	<b>ENCUMBRANCE/REQ</b>	<b>AVAILABLE BUDGET</b>	<b>% USED</b>
5711 Taxes, Current Year	30,389,319.00	-	30,389,319.00	3,054,903.55	-	27,334,415.45	10%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	153,632.40	-	146,367.60	51%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	122,332.11	-	177,667.89	41%
5739 Tuition and Fees	120,000.00	-	120,000.00	107,793.51	-	12,206.49	90%
5742 Investments	50,000.00	-	50,000.00	7,103.04	-	42,896.96	14%
5743 Rent-School Facilities	105,000.00	-	105,000.00	67,200.83	-	37,799.17	64%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	179,938.60	-	(144,938.60)	514%
5752 Athletic Activity	70,000.00	-	70,000.00	85,779.31	-	(15,779.31)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	48,687.95	-	22,312.05	69%
5811 Per Capita	-	-	-	321,984.00	-	(321,984.00)	100%
5812 Foundation Fund Salary & Opera	32,107,886.00	-	32,107,886.00	14,736,402.00	-	17,371,484.00	46%
5819 Other FSP Act Revenues	-	-	-	51,227.00	-	(51,227.00)	100%
5831 Teacher Retirement/Trs Care -	2,700,000.00	-	2,700,000.00	1,397,017.86	-	1,302,982.14	52%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	27,633.41	-	17,366.59	61%
5931 School Health And Related Serv	400,000.00	-	400,000.00	70,709.42	-	329,290.58	18%
	<b>66,723,205.00</b>	<b>-</b>	<b>66,723,205.00</b>	<b>20,432,344.99</b>	<b>-</b>	<b>46,290,860.01</b>	<b>31%</b>

**TAX COLLECTION SUMMARY - NOVEMBER 2021**  
**July 1, 2021 - June 30, 2022**

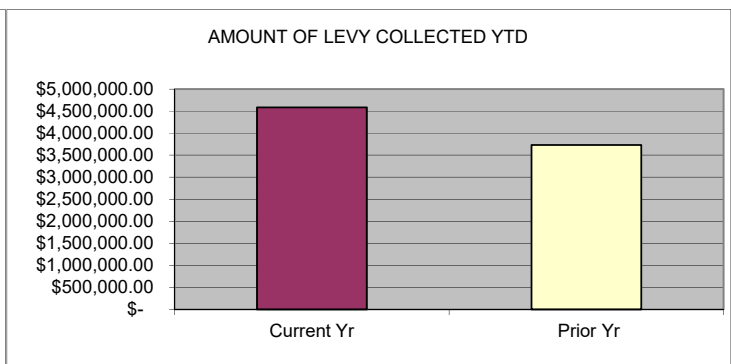
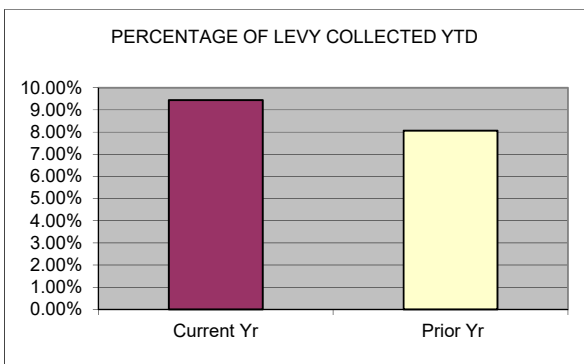
<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAXES	\$ 3,666,675.37	\$ 4,372,802.66
DELINQUENT TAXES	\$ 79,944.48	\$ 211,539.15
INTEREST & PENALTY	\$ 48,626.00	\$ 161,939.05
TOTAL COLLECTIONS	\$ 3,795,245.85	\$ 4,746,280.86

AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 46,306,041.24	\$ 43,688,478.49	\$ 2,617,562.75
CURRENT LEVY COLLECTED YTD	\$ 4,105,566.52	\$ 3,226,695.58	\$ 878,870.94
CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER <i>(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)</i>	\$ 267,236.14	\$ 296,838.62	\$ (29,602.48)
CURRENT TAXES COLLECTED YTD	\$ 4,372,802.66	\$ 3,523,534.20	\$ 849,268.46
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	9.44%	8.07%	1.38%

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
BUDGETED TAX REVENUE	\$ 44,862,728.00	\$ 41,605,124.00	\$ 3,257,604.00
TOTAL COLLECTIONS YTD	\$ 4,584,341.81	\$ 3,730,824.95	\$ 853,516.86
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	10.22%	8.97%	1.25%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 3,279,705.50	\$ 30,989,319.00	10.58%
I&S DEBT SERVICE SUMMARY	\$ 1,466,575.36	\$ 13,873,409.00	10.57%
TOTAL	\$ 4,746,280.86	\$ 44,862,728.00	10.58%



12/09/2021 12:40  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 1  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105322 806 TECHNOLOGIES											
82766	2200449	07/14/2021	75334	11122021	28848	6,050.00	6,050.00	07/14/2021	INV PD		Annual renewa
INVOICE:10029		CHECKDATE:11/12/2021									
110581 ASHLEY ABAIR											
88836	2202796	11/02/2021	81210	11032021	28545	70.13	70.13	11/02/2021	INV PD		MONTHLY MILEA
INVOICE:OCT 21/AABAIR		CHECKDATE:11/03/2021									
108305 KIMBERLY ABBOTT											
89777	12750056	11/14/2021		SACHECK	3814	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750056		CHECKDATE:11/15/2021									
110375 HOPE R. ADKISON											
90020		11/15/2021		SACHECK	4765	60.00	60.00	11/15/2021	INV PD		
INVOICE:Adkison-11/08/21		CHECKDATE:11/15/2021									
90563		11/30/2021		SACHECK	4809	77.00	77.00	11/30/2021	INV PD		
INVOICE:Adkison-11/17/21		CHECKDATE:11/30/2021									
						137.00					
110706 DANIELA AGUILAR											
89900	12750180	11/14/2021		SACHECK	3815	1,200.00	1,200.00	11/14/2021	INV PD		
INVOICE:12750180		CHECKDATE:11/15/2021									
506 ALERT SERVICES, INC.											
89406	2203994	11/10/2021	81769	11102021	28757	2,374.15	2,374.15	11/10/2021	INV PD		battery packs
INVOICE:5074806		CHECKDATE:11/10/2021									
90288	2203994	11/17/2021	82324	11172021	28916	2,387.40	2,387.40	11/17/2021	INV PD		battery packs
INVOICE:5075466		CHECKDATE:11/17/2021									
						4,761.55					
110793 ADDISON ALLEN											
90213		11/17/2021		SACHECK	4786	60.00	60.00	11/17/2021	INV PD		
INVOICE:Allen-11/08/21		CHECKDATE:11/17/2021									
90559		11/30/2021		SACHECK	4810	77.00	77.00	11/30/2021	INV PD		
INVOICE:Allen-11/17/21		CHECKDATE:11/30/2021									
						137.00					
15722 ANDREA ALLEN											
89909	12750189	11/14/2021		SACHECK	3816	2,100.00	2,100.00	11/14/2021	INV PD		
INVOICE:12750189		CHECKDATE:11/15/2021									
100070 BILL ALLEN											
88702	2202942	11/01/2021	81074	11012021	28505	16.45	16.45	11/01/2021	INV PD		October 2021
INVOICE:OCT 2021/WALLEN		CHECKDATE:11/01/2021									

12/09/2021 12:40  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 2  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99162 MARISOL LIRA											
89981	12750247	11/15/2021		SACHECK	3817	2,400.00	2,400.00	11/15/2021	INV	PD	
INVOICE:12750247		CHECKDATE:11/15/2021									
110633 NATALIE ALVAREZ											
89007	2202981	11/05/2021	81364	11052021	28635	21.80	21.80	11/05/2021	INV	PD	MONTHLY MILEA
INVOICE:OCT 21/NALVAREZ		CHECKDATE:11/05/2021									
110707 HEIDY ALVIZURES											
89778	12750057	11/14/2021		SACHECK	3818	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750057		CHECKDATE:11/15/2021									
21053 SYNCB/AMAZON											
89652	2202676	11/11/2021	81961	11122021	28849	165.57	165.57	11/11/2021	INV	PD	SHREDDER, HAN
INVOICE:113R-VF16-HD6N		CHECKDATE:11/12/2021									
90385	12001163	11/17/2021		SACHECK	4055	12.78	12.78	11/17/2021	INV	PD	
INVOICE:134R-GHJL-6RCX		CHECKDATE:11/17/2021									
90422	2204370	11/18/2021	82450	11192021	28982	297.00	297.00	11/18/2021	INV	PD	Amend PO 2204
INVOICE:13FX-D11P-RF9V		CHECKDATE:11/19/2021									
90442	12001091	11/19/2021		SACHECK	4057	21.37	21.37	11/19/2021	INV	PD	
INVOICE:14N2-WTWX-4L1R		CHECKDATE:11/19/2021									
90521	12041062	11/29/2021		SACHECK	4811	25.54	25.54	11/29/2021	INV	PD	
INVOICE:14NW-WTWX-JC1D		CHECKDATE:11/30/2021									
90512	12001224	11/29/2021		SACHECK	4811	347.97	347.97	11/29/2021	INV	PD	
INVOICE:14NW-WTWX-KGPP		CHECKDATE:11/30/2021									
89153	2203682	11/08/2021	81510	11082021	28731	115.00	115.00	11/08/2021	INV	PD	guide for wor
INVOICE:14TL-WXL3-1VDJ		CHECKDATE:11/08/2021									
89989	2204354	11/15/2021	82041	11152021	28888	11.49	11.49	11/15/2021	INV	PD	Monitor Riser
INVOICE:16QV-Q6FX-JRJQ		CHECKDATE:11/15/2021									
88829	2203876	11/02/2021	81202	11032021	28546	167.13	167.13	11/02/2021	INV	PD	Assorted kraf
INVOICE:174W-RYV4-GTFD		CHECKDATE:11/03/2021									
88770		11/02/2021	81140	11032021	28546	-215.99	-215.99	11/02/2021	CRM	PD	USE UNAPPLIED
INVOICE:17JG-FYGW-RPVG		CHECKDATE:11/03/2021									
90172	2204292	11/16/2021	82217	11172021	28917	184.98	184.98	11/16/2021	INV	PD	Easel pads, h
INVOICE:17M9-QCLX-PDY3		CHECKDATE:11/17/2021									
89504	12107008	11/10/2021		SACHECK	4749	69.95	69.95	11/10/2021	INV	PD	
INVOICE:17MK-QDGN-NGGM		CHECKDATE:11/10/2021									
89666	2204204	11/11/2021	81976	11122021	28849	41.74	41.74	11/11/2021	INV	PD	Brochure Rack
INVOICE:17Q9-HF66-DFJT		CHECKDATE:11/12/2021									
90234	2204179	11/17/2021	82270	11172021	28917	653.60	653.60	11/17/2021	INV	PD	Diesel class
INVOICE:191K-FXY3-TCLQ		CHECKDATE:11/17/2021									
89665	2204205	11/11/2021	81975	11122021	28849	129.84	129.84	11/11/2021	INV	PD	Rope, buckles
INVOICE:19JY-M66N-C3PT		CHECKDATE:11/12/2021									
90424	2203635	11/18/2021	82452	11192021	28982	124.00	124.00	11/18/2021	INV	PD	Additional it
INVOICE:19LN-69QQ-M9FF		CHECKDATE:11/19/2021									
89664	2202661	11/11/2021	81974	11122021	28849	313.40	313.40	11/11/2021	INV	PD	Pens, paper,
INVOICE:19PT-MPRY-474R		CHECKDATE:11/12/2021									
90520	12041068	11/29/2021		SACHECK	4811	585.71	585.71	11/29/2021	INV	PD	
INVOICE:19QF-GFXX-V1TY		CHECKDATE:11/30/2021									
90447	2204474	11/29/2021	82464	11292021	29005	49.47	49.47	11/29/2021	INV	PD	pocket chart
INVOICE:1C6H-17LY-KRX7		CHECKDATE:11/29/2021									

12/09/2021 12:40  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 3  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88699	2203632	11/01/2021	81071	11012021	28506	172.94	172.94	11/01/2021	INV	PD	PK classroom
INVOICE:1CCW-GC31-HMCG				CHECKDATE:11/01/2021							
88826	2203635	11/02/2021	81199	11032021	28546	15.19	15.19	11/02/2021	INV	PD	Additional it
INVOICE:1CDV-CYDJ-4MLY				CHECKDATE:11/03/2021							
89019	2204103	11/05/2021	81376	11052021	28636	551.80	551.80	11/05/2021	INV	PD	4-Garrett Sca
INVOICE:1CDV-CYDJ-RXCW				CHECKDATE:11/05/2021							
90524	12041052	11/29/2021		SACHECK	4811	161.91	161.91	11/29/2021	INV	PD	
INVOICE:1CFM-GRC4-KLMN				CHECKDATE:11/30/2021							
90232	2204179	11/17/2021	82267	11172021	28917	213.43	213.43	11/17/2021	INV	PD	Diesel class
INVOICE:1CFM-GRC4-YFTK				CHECKDATE:11/17/2021							
90439	12001215	11/19/2021		SACHECK	4802	38.79	38.79	11/19/2021	INV	PD	
INVOICE:1CMN-NLYK-VTXC				CHECKDATE:11/19/2021							
88839	12002010	11/03/2021		SACHECK	4733	93.71	93.71	11/03/2021	INV	PD	
INVOICE:1DGY-K73J-MH3L				CHECKDATE:11/03/2021							
90054	2204295	11/16/2021	82093	11172021	28917	207.60	207.60	11/16/2021	INV	PD	class reading
INVOICE:1F71-47J9-6F63				CHECKDATE:11/17/2021							
90074	2204358	11/16/2021	82114	11172021	28917	21.97	21.97	11/16/2021	INV	PD	Stock/T-handl
INVOICE:1F71-47J9-K3MM				CHECKDATE:11/17/2021							
90522	12041073	11/29/2021		SACHECK	4811	95.97	95.97	11/29/2021	INV	PD	
INVOICE:1FD4-6119-MOR4				CHECKDATE:11/30/2021							
88850	2202477	11/03/2021	81223	11032021	28546	65.63	65.63	11/03/2021	INV	PD	EXPO MARKERS,
INVOICE:1FJ4-NHTW-HCM7				CHECKDATE:11/03/2021							
88844	2201407	11/03/2021	81217	11032021	28546	47.98	47.98	11/03/2021	INV	PD	Cart for offi
INVOICE:1GDC-ML1D-LTMN				CHECKDATE:11/03/2021							
90219	12001163	11/17/2021		SACHECK	4053	218.54	218.54	11/17/2021	INV	PD	
INVOICE:1GRD-X6M4-Q66P				CHECKDATE:11/17/2021							
88700	2203589	11/01/2021	81072	11012021	28506	363.06	363.06	11/01/2021	INV	PD	laminating fi
INVOICE:1JJ4-WRTC-G79T				CHECKDATE:11/01/2021							
90351	2203544	11/17/2021	82386	11172021	28917	445.98	445.98	11/17/2021	INV	PD	CHS Tennis Ne
INVOICE:1JL1-4QH9-4Y1G				CHECKDATE:11/17/2021							
89448	12108021	11/10/2021		SACHECK	4749	329.99	329.99	11/10/2021	INV	PD	
INVOICE:1K1T-149D-HC6M				CHECKDATE:11/10/2021							
90515	12001203	11/29/2021		SACHECK	4811	1,358.01	1,358.01	11/29/2021	INV	PD	
INVOICE:1K7V-JXKV-NQ4J				CHECKDATE:11/30/2021							
90450	2204399	11/29/2021	82467	11292021	29005	246.40	246.40	11/29/2021	INV	PD	STEAM /Librar
INVOICE:1K7V-JXKV-R6LV				CHECKDATE:11/29/2021							
89696	2203358	11/11/2021	82006	11122021	28849	178.20	178.20	11/11/2021	INV	PD	Earpieces for
INVOICE:1KC7-R1C9-CWPV				CHECKDATE:11/12/2021							
90168	2203653	11/16/2021	82213	11172021	28917	10.29	10.29	11/16/2021	INV	PD	slant board,
INVOICE:1KJK-7N1L-RJGV				CHECKDATE:11/17/2021							
89697	2200475	11/11/2021	82007	11122021	28849	368.23	368.23	11/11/2021	INV	PD	Classroom sup
INVOICE:1KLD-X7T7-M74Q				CHECKDATE:11/12/2021							
89727	12107037	11/12/2021		SACHECK	4760	89.31	89.31	11/12/2021	INV	PD	
INVOICE:1KT3-1CQM-G17J				CHECKDATE:11/12/2021							
90007	2204260	11/15/2021	82060	11152021	28888	181.93	181.93	11/15/2021	INV	PD	Classroom sup
INVOICE:1L1X-Q7LW-GYL4				CHECKDATE:11/15/2021							
89447	12108023	11/10/2021		SACHECK	4749	59.96	59.96	11/10/2021	INV	PD	
INVOICE:1LDT-VRMW-RDD6				CHECKDATE:11/10/2021							
89669	2203681	11/11/2021	81979	11122021	28849	146.78	146.78	11/11/2021	INV	PD	CHS Cheer Spe
INVOICE:1LDW-H1TQ-1XDF				CHECKDATE:11/12/2021							
89134	12104046	11/08/2021		SACHECK	4747	86.82	86.82	11/08/2021	INV	PD	
INVOICE:1LKC-7NTM-F31D				CHECKDATE:11/08/2021							
88827	2203635	11/02/2021	81200	11032021	28546	29.97	29.97	11/02/2021	INV	PD	Additional it
INVOICE:1LN6-JCPL-NDXK				CHECKDATE:11/03/2021							
90051	2204294	11/16/2021	82091	11172021	28917	107.02	107.02	11/16/2021	INV	PD	teacher items

12/09/2021 12:40  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 4  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1M4Y-Q1LH-W4XL				CHECKDATE:11/17/2021							
88685	2203835	11/01/2021	81056	11012021	28506	435.55	435.55	11/01/2021	INV PD		Jewelry makin
INVOICE:1MCX-4C37-L1NX				CHECKDATE:11/01/2021							
90345	2204293	11/17/2021	82380	11172021	28917	124.98	124.98	11/17/2021	INV PD		2 & 3 step la
INVOICE:1MDD-NLDD-CJ9J				CHECKDATE:11/17/2021							
88896	12001174	11/03/2021		SACHECK	4733	76.99	76.99	11/03/2021	INV PD		
INVOICE:1MH7-LN7T-DPWK				CHECKDATE:11/03/2021							
88847	2203601	11/03/2021	81220	11032021	28546	48.92	48.92	11/03/2021	INV PD		Labels
INVOICE:1MRN-WMMY-6C43				CHECKDATE:11/03/2021							
88849	2203590	11/03/2021	81222	11032021	28546	85.50	85.50	11/03/2021	INV PD		ALPHA LABELS
INVOICE:1NL7-PDF3-Y96D				CHECKDATE:11/03/2021							
88939	2200801	11/04/2021	81299	11052021	28636	69.98	69.98	11/04/2021	INV PD		UPS batteries
INVOICE:1P6N-C6JP-DVNL				CHECKDATE:11/05/2021							
88895	12001155	11/03/2021		SACHECK	4733	256.93	256.93	11/03/2021	INV PD		
INVOICE:1PCG-1WQ1-C3HR				CHECKDATE:11/03/2021							
90141	12001215	11/16/2021		SACHECK	4779	202.93	202.93	11/16/2021	INV PD		
INVOICE:1PGW-11DH-LRCF				CHECKDATE:11/16/2021							
88825	2203635	11/02/2021	81198	11032021	28546	15.98	15.98	11/02/2021	INV PD		Additional it
INVOICE:1PLD-4DVP-JRRT				CHECKDATE:11/03/2021							
88940	2200801	11/04/2021	81300	11052021	28636	-9.99	-9.99	11/04/2021	CRM PD		CREDIT/RETURN
INVOICE:1PML-VPHD-GJ3T				CHECKDATE:11/05/2021							
90005	2204203	11/15/2021	82058	11152021	28888	217.78	217.78	11/15/2021	INV PD		Writing table
INVOICE:1PML-VPHD-PK6Y				CHECKDATE:11/15/2021							
89675	2203458	11/11/2021	81985	11122021	28849	108.17	108.17	11/11/2021	INV PD		Maint/hammer
INVOICE:1PQV-MV7G-77PH				CHECKDATE:11/12/2021							
88893	12001155	11/03/2021		SACHECK	4733	868.24	868.24	11/03/2021	INV PD		
INVOICE:1PX7-JGQ3-7KLL				CHECKDATE:11/03/2021							
90170	2203653	11/16/2021	82215	11172021	28917	370.66	370.66	11/16/2021	INV PD		slant board,
INVOICE:1QC4-VD7T-JQFD				CHECKDATE:11/17/2021							
90516	12001231	11/29/2021		SACHECK	4811	83.97	83.97	11/29/2021	INV PD		
INVOICE:1QDN-TTR4-D7WK				CHECKDATE:11/30/2021							
88846	2203836	11/03/2021	81219	11032021	28546	114.95	114.95	11/03/2021	INV PD		IPAD CASES -
INVOICE:1QY1-HMF4-DYLK				CHECKDATE:11/03/2021							
90423	2204206	11/18/2021	82451	11192021	28982	1,077.66	1,077.66	11/18/2021	INV PD		MP Tech Class
INVOICE:1QYL-6JX9-NVTC				CHECKDATE:11/19/2021							
89430	2202090	11/10/2021	81793	11102021	28758	105.16	105.16	11/10/2021	INV PD		Supplies: Po
INVOICE:1R4T-T799-LDMC				CHECKDATE:11/10/2021							
89161	2204202	11/08/2021	81518	11082021	28731	31.69	31.69	11/08/2021	INV PD		bluetooth spe
INVOICE:1R6W-CM9H-F6CX				CHECKDATE:11/08/2021							
89670	2204232	11/11/2021	81980	11122021	28849	25.98	25.98	11/11/2021	INV PD		CHS Cheer Pom
INVOICE:1R6W-CM9H-Y9CL				CHECKDATE:11/12/2021							
90174	2204181	11/16/2021	82219	11172021	28917	537.98	537.98	11/16/2021	INV PD		Classroom Rug
INVOICE:1RFX-4TYM-YNWT				CHECKDATE:11/17/2021							
89018	2203635	11/05/2021	81375	11052021	28636	46.99	46.99	11/05/2021	INV PD		Additional it
INVOICE:1RJ4-7TJF-WQXK				CHECKDATE:11/05/2021							
88843	2203872	11/03/2021	81216	11032021	28546	93.92	93.92	11/03/2021	INV PD		stress balls
INVOICE:1TDJ-3L6Q-61CV				CHECKDATE:11/03/2021							
90169	2203653	11/16/2021	82214	11172021	28917	12.99	12.99	11/16/2021	INV PD		slant board,
INVOICE:1V9V-W6VD-99FQ				CHECKDATE:11/17/2021							
90176	2204354	11/16/2021	82221	11172021	28917	34.88	34.88	11/16/2021	INV PD		Monitor Riser
INVOICE:1VJX-NHCC-CP6J				CHECKDATE:11/17/2021							
90346	2204357	11/17/2021	82381	11172021	28917	43.94	43.94	11/17/2021	INV PD		Dry erase poc
INVOICE:1VPD-W9FJ-TNCN				CHECKDATE:11/17/2021							
90012	12109030	11/15/2021		SACHECK	4766	400.21	400.21	11/15/2021	INV PD		
INVOICE:1VRL-WH6Q-X9MN				CHECKDATE:11/15/2021							

12/09/2021 12:40  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 5  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88894	12001155	11/03/2021		SACHECK	4733	109.90	109.90	11/03/2021	INV	PD	
INVOICE:1W1K-6NVY-9NRK				CHECKDATE:11/03/2021							
88771	2203892	11/02/2021	81141	11032021	28546	37.37	37.37	11/02/2021	INV	PD	wireless mous
INVOICE:1W1K-6NVY-DTC9				CHECKDATE:11/03/2021							
90233	2204179	11/17/2021	82269	11172021	28917	433.50	433.50	11/17/2021	INV	PD	Diesel class
INVOICE:1W76-Y39R-NJ1R				CHECKDATE:11/17/2021							
90171	2203653	11/16/2021	82216	11172021	28917	458.50	458.50	11/16/2021	INV	PD	slant board,
INVOICE:1WHX-MJWP-CNCN				CHECKDATE:11/17/2021							
90425	2204370	11/18/2021	82453	11192021	28982	138.94	138.94	11/18/2021	INV	PD	Amend PO 2204
INVOICE:1WLJ-LDWR-J4R3				CHECKDATE:11/19/2021							
89988	2203837	11/15/2021	82040	11152021	28888	57.82	57.82	11/15/2021	INV	PD	Gllue sticks,
INVOICE:1WWN-X9LN-D4FL				CHECKDATE:11/15/2021							
88828	2203834	11/02/2021	81201	11032021	28546	95.00	95.00	11/02/2021	INV	PD	Storage conta
INVOICE:1X44-GDRM-PMHW				CHECKDATE:11/03/2021							
89651	2202676	11/11/2021	81960	11122021	28849	213.34	213.34	11/11/2021	INV	PD	SHREDDER, HAN
INVOICE:1XF4-X7RM-3MTW				CHECKDATE:11/12/2021							
88848	2202755	11/03/2021	81221	11032021	28546	369.86	369.86	11/03/2021	INV	PD	PIZZA PANS, S
INVOICE:1XF4-X7RM-69MK				CHECKDATE:11/03/2021							
88851	2202533	11/03/2021	81224	11032021	28546	650.11	650.11	11/03/2021	INV	PD	PENS, INK FOR
INVOICE:1XKY-NR3V-KX34				CHECKDATE:11/03/2021							
89464	2204104	11/10/2021	81809	11102021	28758	116.91	116.91	11/10/2021	INV	PD	WEIGHTED BLAN
INVOICE:1XLJ-D9F1-9RCG				CHECKDATE:11/10/2021							
89667	2204102	11/11/2021	81977	11122021	28849	175.12	175.12	11/11/2021	INV	PD	Assorted Kraf
INVOICE:1XQ6-3TFT-6VHC				CHECKDATE:11/12/2021							
88854	2202409	11/03/2021	81227	11032021	28546	-9.99	-9.99	11/03/2021	CRM	PD	CREDIT/RETURN
INVOICE:1XWR-GJMN-C93Q				CHECKDATE:11/03/2021							
88769	2203746	11/02/2021	81138	11032021	28546	321.82	321.82	11/02/2021	INV	PD	tape, pencil
INVOICE:1YY6-DYXG-DQQH				CHECKDATE:11/03/2021							
						17,659.10					
108629 AMERICAN BOTTLING CO.											
90195	2204047	11/16/2021	82240	11172021	3094	42.50	42.50	11/16/2021	INV	PD	Beverages
INVOICE:3735111400				CHECKDATE:11/17/2021							
90197	2204047	11/16/2021	82242	11172021	3094	924.00	924.00	11/16/2021	INV	PD	Beverages
INVOICE:3735111401				CHECKDATE:11/17/2021							
90196	2204047	11/16/2021	82241	11172021	3094	588.00	588.00	11/16/2021	INV	PD	Beverages
INVOICE:3735111453				CHECKDATE:11/17/2021							
						1,554.50					
17579 AMERICAN EXPRESS											
89076	2204291	11/08/2021	81435	11082021	28732	299.00	299.00	11/08/2021	INV	PD	Renewal of Ep
INVOICE:0000002ZaqH				CHECKDATE:11/08/2021							
89103	2203517	11/08/2021	81462	11082021	28732	724.27	724.27	11/08/2021	INV	PD	Uniform items
INVOICE:001012148020				CHECKDATE:11/08/2021							
89104	2203517	11/08/2021	81463	11082021	28732	2,784.01	2,784.01	11/08/2021	INV	PD	Uniform items
INVOICE:00101216214				CHECKDATE:11/08/2021							
89105	2203630	11/08/2021	81464	11082021	28732	190.24	190.24	11/08/2021	INV	PD	Additional un
INVOICE:001012180270				CHECKDATE:11/08/2021							
89106	2203517	11/08/2021	81465	11082021	28732	11.65	11.65	11/08/2021	INV	PD	Uniform items
INVOICE:001012204510				CHECKDATE:11/08/2021							
89107	2203630	11/08/2021	81466	11082021	28732	47.12	47.12	11/08/2021	INV	PD	Additional un
INVOICE:001012204520				CHECKDATE:11/08/2021							
89108	2203517	11/08/2021	81467	11082021	28732	154.59	154.59	11/08/2021	INV	PD	Uniform items

12/09/2021 12:40  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 6  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:001012211170				CHECKDATE:11/08/2021							
89094	2203053	11/08/2021	81453	11082021	28732	440.00	440.00	11/08/2021	INV PD		Tollway fee's
INVOICE:137023314				CHECKDATE:11/08/2021							
89096	2203053	11/08/2021	81455	11082021	28732	714.00	714.00	11/08/2021	INV PD		Tollway fee's
INVOICE:137756405				CHECKDATE:11/08/2021							
89097	2204086	11/08/2021	81456	11082021	28732	714.00	714.00	11/08/2021	INV PD		Tollway Fee's
INVOICE:138589983				CHECKDATE:11/08/2021							
89074	2203890	11/08/2021	81433	11082021	28732	159.90	159.90	11/08/2021	INV PD		Indeed Fees f
INVOICE:154100000				CHECKDATE:11/08/2021							
89118	2203404	11/08/2021	81477	11082021	28732	93.10	93.10	11/08/2021	INV PD		Parking/Thomp
INVOICE:1846082				CHECKDATE:11/08/2021							
89179	2204321	11/08/2021	81536	11082021	28732	633.00	633.00	11/08/2021	INV PD		Misc. Fees
INVOICE:2204321/FEE				CHECKDATE:11/08/2021							
89078	2202571	11/08/2021	81437	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814822298				CHECKDATE:11/08/2021							
89079	2202571	11/08/2021	81438	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814825374				CHECKDATE:11/08/2021							
89080	2202571	11/08/2021	81439	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814826114				CHECKDATE:11/08/2021							
89081	2202571	11/08/2021	81440	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814828484				CHECKDATE:11/08/2021							
89082	2202571	11/08/2021	81441	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814829512				CHECKDATE:11/08/2021							
89083	2202571	11/08/2021	81442	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814830164				CHECKDATE:11/08/2021							
89084	2202571	11/08/2021	81443	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814833030				CHECKDATE:11/08/2021							
89093	2203304	11/08/2021	81452	11082021	28732	100.00	100.00	11/08/2021	INV PD		SPEECH LICENS
INVOICE:814834776				CHECKDATE:11/08/2021							
89085	2202571	11/08/2021	81444	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814835182				CHECKDATE:11/08/2021							
89086	2202571	11/08/2021	81445	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814835928				CHECKDATE:11/08/2021							
89087	2202571	11/08/2021	81446	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:815154444				CHECKDATE:11/08/2021							
89088	2202571	11/08/2021	81447	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:815164916				CHECKDATE:11/08/2021							
89091	2202571	11/08/2021	81450	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:815168608				CHECKDATE:11/08/2021							
89092	2202571	11/08/2021	81451	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:815486844				CHECKDATE:11/08/2021							
89099	2203449	11/08/2021	81458	11082021	28732	57.00	57.00	11/08/2021	INV PD		TEA Emergency
INVOICE:816924400				CHECKDATE:11/08/2021							
89077	2203334	11/08/2021	81436	11082021	28732	400.00	400.00	11/08/2021	INV PD		3 year SAM.go
INVOICE:85347011276				CHECKDATE:11/08/2021							
89110	2203541	11/08/2021	81469	11082021	28732	5,000.00	5,000.00	11/08/2021	INV PD		Conference fe
INVOICE:99999991296				CHECKDATE:11/08/2021							
89075	2200270	11/08/2021	81434	11082021	28732	32.40	32.40	11/08/2021	INV PD		GOOGLE
INVOICE:A2906654053				CHECKDATE:11/08/2021							
89120	2202799	11/08/2021	81479	11082021	3083	504.00	504.00	11/08/2021	INV PD		Student compa
INVOICE:C1016105404				CHECKDATE:11/08/2021							
89119		11/08/2021	81478	11082021	28732	-7.10	-7.10	11/08/2021	CRM PD		CREDIT/PARKIN
INVOICE:CM1846082				CHECKDATE:11/08/2021							
89121	2202865	11/08/2021	81480	11082021	3083	7.99	7.99	11/08/2021	INV PD		Food Handlers
INVOICE:NT_KM0HM8KY				CHECKDATE:11/08/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 7  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
89122	2202865	11/08/2021	81481	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KM0K06VH				CHECKDATE:11/08/2021								
89123	2202865	11/08/2021	81482	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KP2T2EDTJ				CHECKDATE:11/08/2021								
89124	2202865	11/08/2021	81483	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KP2URTHJ				CHECKDATE:11/08/2021								
89098	2203420	11/08/2021	81457	11082021	28732	35.00	35.00	11/08/2021	INV	PD	REGIS/NATIONA	
INVOICE:NT_KPNZNAXL				CHECKDATE:11/08/2021								
89125	2202865	11/08/2021	81484	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KQP2LNPS				CHECKDATE:11/08/2021								
89126	2202865	11/08/2021	81485	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KRXJVJU4				CHECKDATE:11/08/2021								
89127	2202865	11/08/2021	81486	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KRXJVVMJ				CHECKDATE:11/08/2021								
89128	2202865	11/08/2021	81487	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KTNAMYCH				CHECKDATE:11/08/2021								
89130	2202865	11/08/2021	81489	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KU9JHGO6				CHECKDATE:11/08/2021								
89129	2202865	11/08/2021	81488	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KU9JJPA7				CHECKDATE:11/08/2021								
89073	2203450	11/08/2021	81432	11082021	28732	305.24	305.24	11/08/2021	INV	PD	Charge for Fa	
INVOICE:P4263701147				CHECKDATE:11/08/2021								
89131	2201247	11/08/2021	81490	11082021	28732	84.55	84.55	11/08/2021	INV	PD	WalMart groce	
INVOICE:W1B2737N088				CHECKDATE:11/08/2021								
89102	2201247	11/08/2021	81461	11082021	28732	218.42	218.42	11/08/2021	INV	PD	WalMart groce	
INVOICE:W40MXJ3J0CN				CHECKDATE:11/08/2021								
89114	2201247	11/08/2021	81473	11082021	28732	73.92	73.92	11/08/2021	INV	PD	WalMart groce	
INVOICE:W4AKPJ6A4V6				CHECKDATE:11/08/2021								
89117	2201247	11/08/2021	81476	11082021	28732	36.98	36.98	11/08/2021	INV	PD	WalMart groce	
INVOICE:W4ONL4WU8CZ				CHECKDATE:11/08/2021								
89111	2202748	11/08/2021	81470	11082021	28732	157.96	157.96	11/08/2021	INV	PD	Groceries and	
INVOICE:WAEIXVPA21H				CHECKDATE:11/08/2021								
89116	2201247	11/08/2021	81475	11082021	28732	107.67	107.67	11/08/2021	INV	PD	WalMart groce	
INVOICE:WBBMOZE7670				CHECKDATE:11/08/2021								
89100	2201247	11/08/2021	81459	11082021	28732	191.54	191.54	11/08/2021	INV	PD	WalMart groce	
INVOICE:WEJCVFAQ2L2				CHECKDATE:11/08/2021								
89109	2201247	11/08/2021	81468	11082021	28732	60.71	60.71	11/08/2021	INV	PD	WalMart groce	
INVOICE:WFESLE6C25E				CHECKDATE:11/08/2021								
89113	2202748	11/08/2021	81472	11082021	28732	501.06	501.06	11/08/2021	INV	PD	Groceries and	
INVOICE:WOVHIEJ128C				CHECKDATE:11/08/2021								
89101	2201247	11/08/2021	81460	11082021	28732	94.08	94.08	11/08/2021	INV	PD	WalMart groce	
INVOICE:WV12WTCT09J				CHECKDATE:11/08/2021								
89112	2202748	11/08/2021	81471	11082021	28732	11.18	11.18	11/08/2021	INV	PD	Groceries and	
INVOICE:WW4S5NWQ24D				CHECKDATE:11/08/2021								
89132	2201247	11/08/2021	81491	11082021	28732	179.08	179.08	11/08/2021	INV	PD	WalMart groce	
INVOICE:WWQA5X2904N				CHECKDATE:11/08/2021								
89115	2201247	11/08/2021	81474	11082021	28732	57.84	57.84	11/08/2021	INV	PD	WalMart groce	
INVOICE:WZWEJOGJ8AH				CHECKDATE:11/08/2021								
						15,961.31						
96119 THE AMERICAN FUNDS GROUP												
90298		11/18/2021	82335	November	2948	1,140.00	1,140.00	11/18/2021	INV	PD	Payroll Run 1	
INVOICE:90298				CHECKDATE:11/19/2021								

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 8  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103864 AMERICAN READING COMPANY											
89355	2201567	11/10/2021	81716	11102021	7312	54,800.00	54,800.00	11/10/2021	INV PD		Toolkits for
INVOICE:0000168208		CHECKDATE:11/10/2021									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
90299		11/18/2021	82336	November	2949	120.04	120.04	11/18/2021	INV PD		Payroll Run 1
INVOICE:90299		CHECKDATE:11/19/2021									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
90297		11/18/2021	82334	November	2950	1,000.00	1,000.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90297		CHECKDATE:11/19/2021									
107561 ETHAN ANDERSON											
88945	2204272	11/05/2021	81301	11052021	28637	120.00	120.00	11/05/2021	INV PD		11-12-21/FORT
INVOICE:2204272A		CHECKDATE:11/05/2021									
88946	2204272	11/05/2021	81302	11052021	28638	120.00	120.00	11/05/2021	INV PD		11-16-21 EVER
INVOICE:2204272B		CHECKDATE:11/05/2021									
88947	2204272	11/05/2021	81303	11052021	28639	120.00	120.00	11/05/2021	INV PD		11-19-21 SANG
INVOICE:2204272C		CHECKDATE:11/05/2021									
88948	2204272	11/05/2021	81304	11052021	28640	120.00	120.00	11/05/2021	INV PD		11-23-21 BURL
INVOICE:2204272D		CHECKDATE:11/05/2021									
88949	2204272	11/05/2021	81305	11052021	28641	120.00	120.00	11/05/2021	INV PD		11-30-21 SAGI
INVOICE:2204272E		CHECKDATE:11/05/2021									
88950	2204272	11/05/2021	81306	11052021	28647	360.00	360.00	11/05/2021	INV PD		12/2-4/21 GRA
INVOICE:2204272F		CHECKDATE:11/05/2021									
88951	2204272	11/05/2021	81307	11052021	28642	120.00	120.00	11/05/2021	INV PD		12-07-21 BURL
INVOICE:2204272G		CHECKDATE:11/05/2021									
88952	2204272	11/05/2021	81308	11052021	28646	360.00	360.00	11/05/2021	INV PD		12/9-11/21 HI
INVOICE:2204272H		CHECKDATE:11/05/2021									
88953	2204272	11/05/2021	81309	11052021	28643	120.00	120.00	11/05/2021	INV PD		12-17-21 WEAT
INVOICE:2204272I		CHECKDATE:11/05/2021									
88954	2204272	11/05/2021	81310	11052021	28644	120.00	120.00	11/05/2021	INV PD		1-04-22 CORSI
INVOICE:2204272J		CHECKDATE:11/05/2021									
88955	2204272	11/05/2021	81311	11052021	28645	120.00	120.00	11/05/2021	INV PD		1-11-22 GRANB
INVOICE:2204272K		CHECKDATE:11/05/2021									
89159	2204272	11/08/2021	81516	11082021	28733	120.00	120.00	11/08/2021	INV PD		1-14-2021/MID
INVOICE:2204272L		CHECKDATE:11/08/2021									
89503	12001188	11/10/2021		SACHECK	4750	1,800.00	1,800.00	11/10/2021	INV PD		
INVOICE:Dec Tourneys		CHECKDATE:11/10/2021									
						3,720.00					
110063 ANDYMARK, INC.											
88925	2203395	11/04/2021	81285	11052021	28648	976.75	976.75	11/04/2021	INV PD		MS Robotics F
INVOICE:E5ER5D3		CHECKDATE:11/05/2021									
22076 PATRICIA ANGLADA											
89845	12750124	11/14/2021		SACHECK	3819	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750124		CHECKDATE:11/15/2021									

12/09/2021 12:40  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 9  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108484 TARJO ARELONG											
88853	2204135	11/03/2021	81226	11032021	28547	30.00	30.00	11/03/2021	INV PD		MARSHALLESE I
INVOICE:10-25-21 INV		CHECKDATE:11/03/2021									
89149	2202284	11/08/2021	81506	11082021	28734	37.50	37.50	11/08/2021	INV PD		Marshallese t
INVOICE:10-25-21A INV		CHECKDATE:11/08/2021									
89150	2200902	11/08/2021	81507	11082021	28734	60.00	60.00	11/08/2021	INV PD		marshallese t
INVOICE:10-25-21B INV		CHECKDATE:11/08/2021									
89151	2203613	11/08/2021	81508	11082021	28734	30.00	30.00	11/08/2021	INV PD		marshallese t
INVOICE:10-25-21C INV		CHECKDATE:11/08/2021									
						157.50					
110629 ARIES BUILDING SYSTEMS, LLC											
90445	2201672	11/29/2021	82462	11292021	1548	107,705.00	107,705.00	11/29/2021	INV PD		Lease for por
INVOICE:226729		CHECKDATE:11/29/2021									
90446	2201672	11/29/2021	82463	11292021	1548	7,548.00	7,548.00	11/29/2021	INV PD		Lease for por
INVOICE:227835		CHECKDATE:11/29/2021									
						115,253.00					
110076 MARIBEL ARMENDARIZ											
89957	12750238	11/14/2021		SACHECK	3820	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750238		CHECKDATE:11/15/2021									
109070 SABRINA ARMSTRONG											
89910	12750190	11/14/2021		SACHECK	3821	840.00	840.00	11/14/2021	INV PD		
INVOICE:12750190		CHECKDATE:11/15/2021									
107069 LUCY AROCHO											
89943	12750224	11/14/2021		SACHECK	3822	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750224		CHECKDATE:11/15/2021									
12371 AT&T MOBILITY											
88982	2202632	11/05/2021	81339	11052021	28649	281.75	281.75	11/05/2021	INV PD		Wireless Tran
INVOICE:287277977313X1122021		CHECKDATE:11/05/2021									
89478	2203037	11/10/2021	81835	11102021	28759	39.37	39.37	11/10/2021	INV PD		Hot Spot for
INVOICE:287286657594X1122021		CHECKDATE:11/10/2021									
88765	2202631	11/02/2021	81134	11032021	28548	276.31	276.31	11/02/2021	INV PD		AirCard Bill-
INVOICE:825061830X10282021		CHECKDATE:11/03/2021									
						597.43					
110235 ATLAS FOUNDATION CO., INC.											
90075	2203661	11/16/2021	82115	11172021	28918	4,613.00	4,613.00	11/16/2021	INV PD		Gerard/founda
INVOICE:285-2021		CHECKDATE:11/17/2021									
7573 ATMOS ENERGY											
88995	2202668	11/05/2021	81352	11052021	28650	363.63	363.63	11/05/2021	INV PD		Utilities-N G
INVOICE:000050192/NOV21		CHECKDATE:11/05/2021									
88994	2202668	11/05/2021	81351	11052021	28650	271.29	271.29	11/05/2021	INV PD		Utilities-N G

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 10  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:000059263/NOV21				CHECKDATE:11/05/2021							
89147	2202668	11/08/2021	81504	11082021	28735	58.11	58.11	11/08/2021	INV PD		Utilities-N G
INVOICE:000216469/NOV21				CHECKDATE:11/08/2021							
90147	2203826	11/16/2021	82189	11172021	28919	385.77	385.77	11/16/2021	INV PD		Utilities-N G
INVOICE:000314355/NOV21				CHECKDATE:11/17/2021							
89143	2202668	11/08/2021	81500	11082021	28735	269.26	269.26	11/08/2021	INV PD		Utilities-N G
INVOICE:000721008/NOV21				CHECKDATE:11/08/2021							
89645	2202668	11/11/2021	81954	11122021	28850	230.84	230.84	11/11/2021	INV PD		Utilities-N G
INVOICE:000722599/NOV21				CHECKDATE:11/12/2021							
89322	2202668	11/09/2021	81681	11102021	28760	312.80	312.80	11/09/2021	INV PD		Utilities-N G
INVOICE:000730789/NOV21				CHECKDATE:11/10/2021							
89646	2202668	11/11/2021	81955	11122021	28850	234.37	234.37	11/11/2021	INV PD		Utilities-N G
INVOICE:000734000/NOV21				CHECKDATE:11/12/2021							
89145	2202668	11/08/2021	81502	11082021	28735	58.11	58.11	11/08/2021	INV PD		Utilities-N G
INVOICE:003938417/NOV21				CHECKDATE:11/08/2021							
89146	2202668	11/08/2021	81503	11082021	28735	58.11	58.11	11/08/2021	INV PD		Utilities-N G
INVOICE:006076478/NOV21				CHECKDATE:11/08/2021							
90143	2203826	11/16/2021	82185	11172021	28919	104.50	104.50	11/16/2021	INV PD		Utilities-N G
INVOICE:041002643/NOV21				CHECKDATE:11/17/2021							
90361	2200062	11/17/2021	82396	11172021	3095	59.07	59.07	11/17/2021	INV PD		GAS Service f
INVOICE:042011511/NOV21				CHECKDATE:11/17/2021							
89144	2202668	11/08/2021	81501	11082021	28735	63.05	63.05	11/08/2021	INV PD		Utilities-N G
INVOICE:11R132510/NOV21				CHECKDATE:11/08/2021							
88993	2202668	11/05/2021	81350	11052021	28650	206.87	206.87	11/05/2021	INV PD		Utilities-N G
INVOICE:1711460/NOV21				CHECKDATE:11/05/2021							
90146	2203826	11/16/2021	82188	11172021	28919	96.18	96.18	11/16/2021	INV PD		Utilities-N G
INVOICE:17H672252/NOV21				CHECKDATE:11/17/2021							
89644	2202668	11/11/2021	81953	11122021	28850	330.03	330.03	11/11/2021	INV PD		Utilities-N G
INVOICE:19M217416/NOV21				CHECKDATE:11/12/2021							
90145	2203826	11/16/2021	82187	11172021	28919	2,084.60	2,084.60	11/16/2021	INV PD		Utilities-N G
INVOICE:2054504/NOV21				CHECKDATE:11/17/2021							
89148	2202668	11/08/2021	81505	11082021	28735	58.11	58.11	11/08/2021	INV PD		Utilities-N G
INVOICE:800133911/NOV21				CHECKDATE:11/08/2021							
90144	2203826	11/16/2021	82186	11172021	28919	639.45	639.45	11/16/2021	INV PD		Utilities-N G
INVOICE:900305326/NOV21				CHECKDATE:11/17/2021							
						5,884.15					
96124 ATPE											
90300		11/18/2021	82337	November	2951	1,023.00	1,023.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90300				CHECKDATE:11/19/2021							
103240 AUTO-CHLOR SERVICES											
89262	2204125	11/09/2021	81622	11102021	3084	100.45	100.45	11/09/2021	INV PD		Cleaning supp
INVOICE:0591134				CHECKDATE:11/10/2021							
89267	2204125	11/09/2021	81627	11102021	3084	65.45	65.45	11/09/2021	INV PD		Cleaning supp
INVOICE:0591135				CHECKDATE:11/10/2021							
89258	2204125	11/09/2021	81617	11102021	3084	253.65	253.65	11/09/2021	INV PD		Cleaning supp
INVOICE:0591136				CHECKDATE:11/10/2021							
89266	2204125	11/09/2021	81625	11102021	3084	100.45	100.45	11/09/2021	INV PD		Cleaning supp
INVOICE:0591137				CHECKDATE:11/10/2021							
89259	2204125	11/09/2021	81618	11102021	3084	101.20	101.20	11/09/2021	INV PD		Cleaning supp
INVOICE:0591138				CHECKDATE:11/10/2021							
89261	2204125	11/09/2021	81620	11102021	3084	67.90	67.90	11/09/2021	INV PD		Cleaning supp

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 11  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0591139				CHECKDATE:11/10/2021							
89269	2204125	11/09/2021	81628	11102021	3084	160.40	160.40	11/09/2021	INV PD		Cleaning supp
INVOICE:0591140				CHECKDATE:11/10/2021							
89264	2204125	11/09/2021	81623	11102021	3084	141.85	141.85	11/09/2021	INV PD		Cleaning supp
INVOICE:0591141				CHECKDATE:11/10/2021							
						991.35					
98498 PRESLEY AUVENSHINE											
89008	2202783	11/05/2021	81365	11052021	28651	107.81	107.81	11/05/2021	INV PD		OCTOBER MILEA
INVOICE:OCT 21/PAUVENSHINE				CHECKDATE:11/05/2021							
110812 AVO CUSTOMS/ADRIENNE VECCO											
90594	12041080	11/30/2021		SACHECK	4812	532.00	532.00	11/30/2021	INV PD		
INVOICE:Cheer-Smith MS				CHECKDATE:11/30/2021							
96127 AXA EQUITABLE											
90301		11/18/2021	82338	November	2952	46,855.00	46,855.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90301				CHECKDATE:11/19/2021							
988 B & B MUFFLER & TIRE											
90459	2203879	11/29/2021	82476	11292021	29006	840.00	840.00	11/29/2021	INV PD		Parts for rep
INVOICE:27154				CHECKDATE:11/29/2021							
19104 B & H PHOTO-VIDEO, INC.											
89050	2203662	11/05/2021	81409	11052021	1543	1,844.52	1,844.52	11/05/2021	INV PD		SHURE BLX 188
INVOICE:19403190				CHECKDATE:11/05/2021							
104445 BABE'S CATERING											
89729	2204389	11/12/2021		SACHECK	4761	1,307.15	1,307.15	11/12/2021	INV PD		
INVOICE:CHS TRANSPORTATION				CHECKDATE:11/12/2021							
90014	12103019	11/15/2021		SACHECK	4767	850.00	850.00	11/15/2021	INV PD		
INVOICE:Marti Elem				CHECKDATE:11/15/2021							
						2,157.15					
107891 BACKDROPS BEAUTIFUL											
88908	12001176	11/03/2021		SACHECK	3796	863.05	863.05	11/03/2021	INV PD		
INVOICE:84777				CHECKDATE:11/03/2021							
103735 BACKDROPS FANTASTIC											
88907	12001177	11/03/2021		SACHECK	3797	1,743.00	1,743.00	11/03/2021	INV PD		
INVOICE:32131				CHECKDATE:11/03/2021							
110077 ANTONIA BAILEY											
89911	12750191	11/14/2021		SACHECK	3823	480.00	480.00	11/14/2021	INV PD		
INVOICE:12750191				CHECKDATE:11/15/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 12  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110639 MARGARET BAKER											
89009	2202797	11/05/2021	81366	11052021	28653	35.00	35.00	11/05/2021	INV PD		OCTOBER MILEA
INVOICE:OCT 21/MLBAKER		CHECKDATE:11/05/2021									
89006	2202798	11/05/2021	81363	11052021	28652	20.00	20.00	11/05/2021	INV PD		MONTHLY CELL
INVOICE:OCT21/MLBAKER		CHECKDATE:11/05/2021									
						55.00					
110708 KARIN BALDERSON											
89825	12750104	11/14/2021		SACHECK	3824	240.00	240.00	11/14/2021	INV PD		
INVOICE:12750104		CHECKDATE:11/15/2021									
109214 STACY BALES											
89901	12750181	11/14/2021		SACHECK	3825	240.00	240.00	11/14/2021	INV PD		
INVOICE:12750181		CHECKDATE:11/15/2021									
110216 KENNETH BALINAO											
90433	2204513	11/19/2021	82460	11192021	28983	162.50	162.50	11/19/2021	INV PD		piano Accompa
INVOICE:2		CHECKDATE:11/19/2021									
20756 RHONDA BARBEE											
89912	12750192	11/14/2021		SACHECK	3826	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750192		CHECKDATE:11/15/2021									
21572 TINA BARNES											
90002	2203602	11/15/2021	82055	11152021	28889	440.02	440.02	11/15/2021	INV PD		REIMB/TRAVEL
INVOICE:2203602/REIMB		CHECKDATE:11/15/2021									
110709 LAUREL BARTLETT											
89913	12750193	11/14/2021		SACHECK	3827	1,200.00	1,200.00	11/14/2021	INV PD		
INVOICE:12750193		CHECKDATE:11/15/2021									
109048 DANTE BASHER											
88983	2202475	11/05/2021	81340	11052021	28654	125.00	125.00	11/05/2021	INV PD		CHS Football
INVOICE:10-29-21/DBASHER		CHECKDATE:11/05/2021									
110710 RACHEL BAYS											
89895	12750175	11/14/2021		SACHECK	3828	360.00	360.00	11/14/2021	INV PD		
INVOICE:12750175		CHECKDATE:11/15/2021									
110711 ERIN BELL											
89826	12750105	11/14/2021		SACHECK	3829	1,200.00	1,200.00	11/14/2021	INV PD		
INVOICE:12750105		CHECKDATE:11/15/2021									
110117 KEVIN M. BELL											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 13  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88761	2202475	11/02/2021	81130	11032021	28549	140.00	140.00	11/02/2021	INV	PD	CHS Football
INVOICE:10-26-21/KBELL		CHECKDATE:11/03/2021									
110593 SHARON ALYCE BELL											
89472	2202399	11/10/2021	81829	11102021	28761	332.42	332.42	11/10/2021	INV	PD	REIMB/HOTEL &
INVOICE:2202399/REIMB		CHECKDATE:11/10/2021									
89703	2203169	11/11/2021	82013	11122021	28851	101.92	101.92	11/11/2021	INV	PD	October Milea
INVOICE:OCT 21/SBELL		CHECKDATE:11/12/2021									
						434.34					
20206 BEN E. KEITH FOODS											
88903	12001168	11/03/2021		SACHECK	4734	1,707.88	1,707.88	11/03/2021	INV	PD	
INVOICE: 10468746		CHECKDATE:11/03/2021									
89539	12001193	11/10/2021		SACHECK	4751	1,048.78	1,048.78	11/10/2021	INV	PD	
INVOICE: 10479470		CHECKDATE:11/10/2021									
88902	12001018	11/03/2021		SACHECK	4734	730.07	730.07	11/03/2021	INV	PD	
INVOICE:10468746		CHECKDATE:11/03/2021									
88901	12001035	11/03/2021		SACHECK	4734	316.97	316.97	11/03/2021	INV	PD	
INVOICE:10477280		CHECKDATE:11/03/2021									
89538	12001169	11/10/2021		SACHECK	4751	1,352.09	1,352.09	11/10/2021	INV	PD	
INVOICE:10479470		CHECKDATE:11/10/2021									
88904	12001169	11/03/2021		SACHECK	4734	647.91	647.91	11/03/2021	INV	PD	
INVOICE:10483000		CHECKDATE:11/03/2021									
89027	2202752	11/05/2021	81384	11052021	28655	728.63	728.63	11/05/2021	INV	PD	Groceries and
INVOICE:10498981		CHECKDATE:11/05/2021									
89026	2202881	11/05/2021	81383	11052021	28655	1,160.38	1,160.38	11/05/2021	INV	PD	Food supplies
INVOICE:10499224		CHECKDATE:11/05/2021									
89133	12001035	11/08/2021		SACHECK	4748	128.01	128.01	11/08/2021	INV	PD	
INVOICE:10507212		CHECKDATE:11/08/2021									
89700	2202881	11/11/2021	82010	11122021	28852	685.26	685.26	11/11/2021	INV	PD	Food supplies
INVOICE:10508486		CHECKDATE:11/12/2021									
89702	2202881	11/11/2021	82012	11122021	28852	109.16	109.16	11/11/2021	INV	PD	Food supplies
INVOICE:10509832		CHECKDATE:11/12/2021									
89701	2202752	11/11/2021	82011	11122021	28852	163.88	163.88	11/11/2021	INV	PD	Groceries and
INVOICE:10510341		CHECKDATE:11/12/2021									
89720	12001194	11/12/2021		SACHECK	4762	885.08	885.08	11/12/2021	INV	PD	
INVOICE:10522240		CHECKDATE:11/12/2021									
90420	2202881	11/18/2021	82448	11192021	28984	526.84	526.84	11/18/2021	INV	PD	Food supplies
INVOICE:10536477		CHECKDATE:11/19/2021									
						10,190.94					
1032 BENNETT PRINTING & OFFICE SUPPLY											
89682	2203534	11/11/2021	81992	11122021	28853	11.95	11.95	11/11/2021	INV	PD	Name Tag
INVOICE:510156-0		CHECKDATE:11/12/2021									
89987	2202509	11/15/2021	82039	11152021	28890	102.25	102.25	11/15/2021	INV	PD	Wall Sign, Na
INVOICE:510484-0		CHECKDATE:11/15/2021									
89693	2202510	11/11/2021	82003	11122021	28853	269.25	269.25	11/11/2021	INV	PD	Signs for Cur
INVOICE:510485-0		CHECKDATE:11/12/2021									
89657	2203728	11/11/2021	81967	11122021	28853	44.99	44.99	11/11/2021	INV	PD	Monthly print
INVOICE:510489-0		CHECKDATE:11/12/2021									
90177	2202815	11/16/2021	82222	11172021	28920	29.90	29.90	11/16/2021	INV	PD	FOLDERS, PENS
INVOICE:510780-0		CHECKDATE:11/17/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 14  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88941	12102009	11/04/2021		SACHECK	4742	694.50	694.50	11/04/2021	INV	PD	
INVOICE:812611-0				CHECKDATE:11/05/2021							
90178	2202815	11/16/2021	82223	11172021	28920	29.95	29.95	11/16/2021	INV	PD	FOLDERS, PENS
INVOICE:812636-0				CHECKDATE:11/17/2021							
89350	2203583	11/09/2021	81711	11102021	28762	95.00	95.00	11/09/2021	INV	PD	PHOENIX Logo
INVOICE:812869-0				CHECKDATE:11/10/2021							
90499	2204052	11/29/2021		SACHECK	4813	2,160.00	2,160.00	11/29/2021	INV	PD	
INVOICE:812933-0				CHECKDATE:11/30/2021							
						3,437.79					
105721 KURT BENSON											
90367	2203281	11/17/2021	82402	11172021	28921	115.03	115.03	11/17/2021	INV	PD	Mileage Reimb
INVOICE:OCT 21/KBENSON				CHECKDATE:11/17/2021							
90366	2202146	11/17/2021	82401	11172021	28921	94.54	94.54	11/17/2021	INV	PD	September 202
INVOICE:SEP 21/KBENSON				CHECKDATE:11/17/2021							
						209.57					
108664 WENDY BIRMINGHAM											
89958	12750239	11/14/2021		SACHECK	3830	360.00	360.00	11/14/2021	INV	PD	
INVOICE:12750239				CHECKDATE:11/15/2021							
110726 KALEIGH BLACK											
89695	2203400	11/11/2021	82005	11122021	28854	168.00	168.00	11/11/2021	INV	PD	Meal money fo
INVOICE:2203400A				CHECKDATE:11/12/2021							
98050 SHARYN BLAIR											
88705	2203083	11/01/2021	81077	11012021	28507	134.34	134.34	11/01/2021	INV	PD	October Milea
INVOICE:OCT 2021/BLAIR				CHECKDATE:11/01/2021							
96977 BLICK ART MATERIALS LLC											
88910	12001159	11/03/2021		SACHECK	3798	165.44	165.44	11/03/2021	INV	PD	
INVOICE:7348386				CHECKDATE:11/03/2021							
90006	2203003	11/15/2021	82059	11152021	28891	148.54	148.54	11/15/2021	INV	PD	Paints, brush
INVOICE:7388223				CHECKDATE:11/15/2021							
						313.98					
536 BOBS AUTO SUPPLY											
89173	2204165	11/08/2021	81530	11082021	28736	31.92	31.92	11/08/2021	INV	PD	Grounds/Maint
INVOICE:03TF7332				CHECKDATE:11/08/2021							
89671	2204339	11/11/2021	81981	11122021	28855	100.74	100.74	11/11/2021	INV	PD	Grounds/Oil f
INVOICE:03TG5065				CHECKDATE:11/12/2021							
						132.66					
110753 PAMELA BONE											
88795	2204187	11/02/2021	81167	11032021	28550	150.00	150.00	11/02/2021	INV	PD	WMS VBall Off
INVOICE:10-14-21/PBONE				CHECKDATE:11/03/2021							
6629 BORDEN DAIRY COMPANY											



12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 16  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89415	2204009	11/10/2021	81778	11102021	3085	203.75	203.75	11/10/2021	INV PD		Milk and Juic
INVOICE: 464598006		CHECKDATE: 11/10/2021									
89392	2204009	11/10/2021	81753	11102021	3085	203.76	203.76	11/10/2021	INV PD		Milk and Juic
INVOICE: 464598007		CHECKDATE: 11/10/2021									
89387	2203035	11/10/2021	81748	11102021	3085	167.37	167.37	11/10/2021	INV PD		Milk and Juic
INVOICE: 464598008		CHECKDATE: 11/10/2021									
89427	2203035	11/10/2021	81790	11102021	3085	141.10	141.10	11/10/2021	INV PD		Milk and Juic
INVOICE: 464598009		CHECKDATE: 11/10/2021									
89405	2203035	11/10/2021	81767	11102021	3085	180.69	180.69	11/10/2021	INV PD		Milk and Juic
INVOICE: 464743902		CHECKDATE: 11/10/2021									
89423	2203035	11/10/2021	81786	11102021	3085	200.54	200.54	11/10/2021	INV PD		Milk and Juic
INVOICE: 464743903		CHECKDATE: 11/10/2021									
89400	2204009	11/10/2021	81762	11102021	3085	229.83	229.83	11/10/2021	INV PD		Milk and Juic
INVOICE: 464743904		CHECKDATE: 11/10/2021									
89368	2203035	11/10/2021	81730	11102021	3085	364.62	364.62	11/10/2021	INV PD		Milk and Juic
INVOICE: 464743905		CHECKDATE: 11/10/2021									
89411	2203035	11/10/2021	81774	11102021	3085	213.49	213.49	11/10/2021	INV PD		Milk and Juic
INVOICE: 464743906		CHECKDATE: 11/10/2021									
89383	2203035	11/10/2021	81744	11102021	3085	350.81	350.81	11/10/2021	INV PD		Milk and Juic
INVOICE: 464743908		CHECKDATE: 11/10/2021									
89416	2204009	11/10/2021	81779	11102021	3085	203.75	203.75	11/10/2021	INV PD		Milk and Juic
INVOICE: 464743909		CHECKDATE: 11/10/2021									
89394	2204009	11/10/2021	81755	11102021	3085	190.62	190.62	11/10/2021	INV PD		Milk and Juic
INVOICE: 464743910		CHECKDATE: 11/10/2021									
89388	2203035	11/10/2021	81749	11102021	3085	127.96	127.96	11/10/2021	INV PD		Milk and Juic
INVOICE: 464743911		CHECKDATE: 11/10/2021									
89428	2203035	11/10/2021	81791	11102021	3085	105.08	105.08	11/10/2021	INV PD		Milk and Juic
INVOICE: 464743912		CHECKDATE: 11/10/2021									
89407	2203035	11/10/2021	81770	11102021	3085	203.75	203.75	11/10/2021	INV PD		Milk and Juic
INVOICE: 464893766		CHECKDATE: 11/10/2021									
89424	2203035	11/10/2021	81787	11102021	3085	228.32	228.32	11/10/2021	INV PD		Milk and Juic
INVOICE: 464893767		CHECKDATE: 11/10/2021									
89401	2203035	11/10/2021	81763	11102021	3085	228.32	228.32	11/10/2021	INV PD		Milk and Juic
INVOICE: 464893768		CHECKDATE: 11/10/2021									
89370	2203035	11/10/2021	81731	11102021	3085	265.96	265.96	11/10/2021	INV PD		Milk and Juic
INVOICE: 464893769		CHECKDATE: 11/10/2021									
89412	2203035	11/10/2021	81775	11102021	3085	238.26	238.26	11/10/2021	INV PD		Milk and Juic
INVOICE: 464893770		CHECKDATE: 11/10/2021									
89384	2203035	11/10/2021	81745	11102021	3085	384.18	384.18	11/10/2021	INV PD		Milk and Juic
INVOICE: 464893771		CHECKDATE: 11/10/2021									
89417	2204009	11/10/2021	81780	11102021	3085	203.75	203.75	11/10/2021	INV PD		Milk and Juic
INVOICE: 464893772		CHECKDATE: 11/10/2021									
89395	2204009	11/10/2021	81756	11102021	3085	215.39	215.39	11/10/2021	INV PD		Milk and Juic
INVOICE: 464893773		CHECKDATE: 11/10/2021									
89389	2203035	11/10/2021	81750	11102021	3085	167.37	167.37	11/10/2021	INV PD		Milk and Juic
INVOICE: 464893774		CHECKDATE: 11/10/2021									
89429	2203035	11/10/2021	81792	11102021	3085	190.62	190.62	11/10/2021	INV PD		Milk and Juic
INVOICE: 464893775		CHECKDATE: 11/10/2021									
89495	2204068	11/10/2021	81853	11102021	3085	203.75	203.75	11/10/2021	INV PD		Milk and Juic
INVOICE: 465087074		CHECKDATE: 11/10/2021									
89513	2204068	11/10/2021	81868	11102021	3085	218.20	218.20	11/10/2021	INV PD		Milk and Juic
INVOICE: 465087075		CHECKDATE: 11/10/2021									
89485	2204068	11/10/2021	81842	11102021	3085	216.70	216.70	11/10/2021	INV PD		Milk and Juic
INVOICE: 465087076		CHECKDATE: 11/10/2021									
89440	2204068	11/10/2021	81803	11102021	3085	375.00	375.00	11/10/2021	INV PD		Milk and Juic

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 17  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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89449	2204068	11/10/2021	81810	11102021	3085	407.43	407.43	11/10/2021	INV PD		Milk and Juic
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89509	2204068	11/10/2021	81864	11102021	3085	203.76	203.76	11/10/2021	INV PD		Milk and Juic
INVOICE:465087080				CHECKDATE:11/10/2021							
89459	2204068	11/10/2021	81820	11102021	3085	203.75	203.75	11/10/2021	INV PD		Milk and Juic
INVOICE:465087081				CHECKDATE:11/10/2021							
89454	2204068	11/10/2021	81815	11102021	3085	152.73	152.73	11/10/2021	INV PD		Milk and Juic
INVOICE:465087082				CHECKDATE:11/10/2021							
89519	2204068	11/10/2021	81874	11102021	3085	114.83	114.83	11/10/2021	INV PD		Milk and Juic
INVOICE:465087083				CHECKDATE:11/10/2021							
89497	2204068	11/10/2021	81854	11102021	3085	267.72	267.72	11/10/2021	INV PD		Milk and Juic
INVOICE:465240685				CHECKDATE:11/10/2021							
89514	2204068	11/10/2021	81869	11102021	3085	264.52	264.52	11/10/2021	INV PD		Milk and Juic
INVOICE:465240686				CHECKDATE:11/10/2021							
89486	2204068	11/10/2021	81843	11102021	3085	343.33	343.33	11/10/2021	INV PD		Milk and Juic
INVOICE:465240687				CHECKDATE:11/10/2021							
89441	2204068	11/10/2021	81804	11102021	3085	816.47	816.47	11/10/2021	INV PD		Milk and Juic
INVOICE:465240688				CHECKDATE:11/10/2021							
89502	2204068	11/10/2021	81859	11102021	3085	274.82	274.82	11/10/2021	INV PD		Milk and Juic
INVOICE:465240689				CHECKDATE:11/10/2021							
89450	2204068	11/10/2021	81811	11102021	3085	319.32	319.32	11/10/2021	INV PD		Milk and Juic
INVOICE:465240690				CHECKDATE:11/10/2021							
90275	2204068	11/17/2021	82311	11172021	3096	216.89	216.89	11/17/2021	INV PD		Milk and Juic
INVOICE:465240691				CHECKDATE:11/17/2021							
89460	2204068	11/10/2021	81821	11102021	3085	241.66	241.66	11/10/2021	INV PD		Milk and Juic
INVOICE:465240692				CHECKDATE:11/10/2021							
89455	2204068	11/10/2021	81816	11102021	3085	230.21	230.21	11/10/2021	INV PD		Milk and Juic
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INVOICE:465240694				CHECKDATE:11/10/2021							
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INVOICE:465382685				CHECKDATE:11/10/2021							
89456	2204068	11/10/2021	81817	11102021	3085	167.56	167.56	11/10/2021	INV PD		Milk and Juic
INVOICE:465382686				CHECKDATE:11/10/2021							
89461	2204068	11/10/2021	81822	11102021	3085	241.45	241.45	11/10/2021	INV PD		Milk and Juic
INVOICE:465382687				CHECKDATE:11/10/2021							
89510	2204068	11/10/2021	81865	11102021	3085	190.62	190.62	11/10/2021	INV PD		Milk and Juic
INVOICE:465382688				CHECKDATE:11/10/2021							
89451	2204068	11/10/2021	81812	11102021	3085	337.68	337.68	11/10/2021	INV PD		Milk and Juic
INVOICE:465382689				CHECKDATE:11/10/2021							
89505	2204068	11/10/2021	81860	11102021	3085	248.18	248.18	11/10/2021	INV PD		Milk and Juic
INVOICE:465382690				CHECKDATE:11/10/2021							
89442	2204068	11/10/2021	81805	11102021	3085	361.60	361.60	11/10/2021	INV PD		Milk and Juic
INVOICE:465382691				CHECKDATE:11/10/2021							
89490	2204068	11/10/2021	81848	11102021	3085	190.43	190.43	11/10/2021	INV PD		Milk and Juic
INVOICE:465382692				CHECKDATE:11/10/2021							
89515	2204068	11/10/2021	81870	11102021	3085	162.64	162.64	11/10/2021	INV PD		Milk and Juic
INVOICE:465382694				CHECKDATE:11/10/2021							
89498	2204068	11/10/2021	81855	11102021	3085	151.21	151.21	11/10/2021	INV PD		Milk and Juic
INVOICE:465382695				CHECKDATE:11/10/2021							
89499	2204068	11/10/2021	81856	11102021	3085	203.75	203.75	11/10/2021	INV PD		Milk and Juic
INVOICE:465528077				CHECKDATE:11/10/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 18  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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89492	2204068	11/10/2021	81850	11102021	3085	151.21	151.21	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528079		CHECKDATE:11/10/2021									
89443	2204068	11/10/2021	81806	11102021	3085	386.26	386.26	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528080		CHECKDATE:11/10/2021									
89506	2204068	11/10/2021	81861	11102021	3085	274.27	274.27	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528081		CHECKDATE:11/10/2021									
89452	2204068	11/10/2021	81813	11102021	3085	433.70	433.70	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528082		CHECKDATE:11/10/2021									
89511	2204068	11/10/2021	81866	11102021	3085	203.76	203.76	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528083		CHECKDATE:11/10/2021									
89462	2204068	11/10/2021	81823	11102021	3085	241.46	241.46	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528084		CHECKDATE:11/10/2021									
89457	2204068	11/10/2021	81818	11102021	3085	141.29	141.29	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528085		CHECKDATE:11/10/2021									
89524	2204068	11/10/2021	81878	11102021	3085	141.10	141.10	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528086		CHECKDATE:11/10/2021									
89500	2204068	11/10/2021	81857	11102021	3085	167.56	167.56	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677939		CHECKDATE:11/10/2021									
89517	2204068	11/10/2021	81873	11102021	3085	164.35	164.35	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677940		CHECKDATE:11/10/2021									
89494	2204068	11/10/2021	81851	11102021	3085	203.75	203.75	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677941		CHECKDATE:11/10/2021									
89445	2204068	11/10/2021	81808	11102021	3085	304.83	304.83	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677942		CHECKDATE:11/10/2021									
89507	2204068	11/10/2021	81862	11102021	3085	216.70	216.70	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677943		CHECKDATE:11/10/2021									
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INVOICE:465677944		CHECKDATE:11/10/2021									
89453	2204068	11/10/2021	81814	11102021	3085	150.83	150.83	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677945		CHECKDATE:11/10/2021									
89512	2204068	11/10/2021	81867	11102021	3085	203.76	203.76	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677946		CHECKDATE:11/10/2021									
89463	2204068	11/10/2021	81824	11102021	3085	241.66	241.66	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677947		CHECKDATE:11/10/2021									
89458	2204068	11/10/2021	81819	11102021	3085	180.50	180.50	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677948		CHECKDATE:11/10/2021									
89525	2204068	11/10/2021	81879	11102021	3085	141.10	141.10	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677949		CHECKDATE:11/10/2021									
90266	2204068	11/17/2021	82302	11172021	3096	279.35	279.35	11/17/2021	INV	PD	Milk and Juic
INVOICE:465871014		CHECKDATE:11/17/2021									
90281	2204068	11/17/2021	82317	11172021	3096	364.70	364.70	11/17/2021	INV	PD	Milk and Juic
INVOICE:465871015		CHECKDATE:11/17/2021									
90261	2204068	11/17/2021	82297	11172021	3096	216.70	216.70	11/17/2021	INV	PD	Milk and Juic
INVOICE:465871016		CHECKDATE:11/17/2021									
90240	2204068	11/17/2021	82276	11172021	3096	304.83	304.83	11/17/2021	INV	PD	Milk and Juic
INVOICE:465871017		CHECKDATE:11/17/2021									
90271	2204068	11/17/2021	82307	11172021	3096	278.92	278.92	11/17/2021	INV	PD	Milk and Juic
INVOICE:465871018		CHECKDATE:11/17/2021									
90245	2204068	11/17/2021	82281	11172021	3096	331.64	331.64	11/17/2021	INV	PD	Milk and Juic
INVOICE:465871019		CHECKDATE:11/17/2021									
90276	2204068	11/17/2021	82312	11172021	3096	203.76	203.76	11/17/2021	INV	PD	Milk and Juic
INVOICE:465871020		CHECKDATE:11/17/2021									
90256	2204068	11/17/2021	82292	11172021	3096	241.46	241.46	11/17/2021	INV	PD	Milk and Juic

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 19  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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INVOICE:465871022				CHECKDATE:11/17/2021							
90267	2204068	11/17/2021	82303	11172021	3096	216.89	216.89	11/17/2021	INV PD		Milk and Juic
INVOICE:466024819				CHECKDATE:11/17/2021							
90282	2204068	11/17/2021	82318	11172021	3096	280.86	280.86	11/17/2021	INV PD		Milk and Juic
INVOICE:466024820				CHECKDATE:11/17/2021							
90262	2204068	11/17/2021	82298	11172021	3096	203.75	203.75	11/17/2021	INV PD		Milk and Juic
INVOICE:466024821				CHECKDATE:11/17/2021							
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INVOICE:466024822				CHECKDATE:11/17/2021							
90272	2204068	11/17/2021	82308	11172021	3096	274.27	274.27	11/17/2021	INV PD		Milk and Juic
INVOICE:466024823				CHECKDATE:11/17/2021							
90246	2204068	11/17/2021	82282	11172021	3096	325.29	325.29	11/17/2021	INV PD		Milk and Juic
INVOICE:466024824				CHECKDATE:11/17/2021							
90277	2204068	11/17/2021	82313	11172021	3096	203.76	203.76	11/17/2021	INV PD		Milk and Juic
INVOICE:466024825				CHECKDATE:11/17/2021							
90257	2204068	11/17/2021	82293	11172021	3096	266.22	266.22	11/17/2021	INV PD		Milk and Juic
INVOICE:466024826				CHECKDATE:11/17/2021							
90252	2204068	11/17/2021	82288	11172021	3096	165.86	165.86	11/17/2021	INV PD		Milk and Juic
INVOICE:466024827				CHECKDATE:11/17/2021							
90268	2204068	11/17/2021	82304	11172021	3096	167.56	167.56	11/17/2021	INV PD		Milk and Juic
INVOICE:466166395				CHECKDATE:11/17/2021							
90283	2204068	11/17/2021	82319	11172021	3096	290.79	290.79	11/17/2021	INV PD		Milk and Juic
INVOICE:466166396				CHECKDATE:11/17/2021							
90263	2204068	11/17/2021	82299	11172021	3096	203.75	203.75	11/17/2021	INV PD		Milk and Juic
INVOICE:466166397				CHECKDATE:11/17/2021							
90242	2204068	11/17/2021	82278	11172021	3096	154.16	154.16	11/17/2021	INV PD		Milk and Juic
INVOICE:466166398				CHECKDATE:11/17/2021							
90273	2204068	11/17/2021	82309	11172021	3096	261.13	261.13	11/17/2021	INV PD		Milk and Juic
INVOICE:466166399				CHECKDATE:11/17/2021							
90247	2204068	11/17/2021	82283	11172021	3096	269.35	269.35	11/17/2021	INV PD		Milk and Juic
INVOICE:466166400				CHECKDATE:11/17/2021							
90278	2204068	11/17/2021	82314	11172021	3096	151.21	151.21	11/17/2021	INV PD		Milk and Juic
INVOICE:466166401				CHECKDATE:11/17/2021							
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INVOICE:466166402				CHECKDATE:11/17/2021							
90253	2204068	11/17/2021	82289	11172021	3096	154.23	154.23	11/17/2021	INV PD		Milk and Juic
INVOICE:466166403				CHECKDATE:11/17/2021							
90269	2204068	11/17/2021	82305	11172021	3096	203.75	203.75	11/17/2021	INV PD		Milk and Juic
INVOICE:466460077				CHECKDATE:11/17/2021							
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INVOICE:466460078				CHECKDATE:11/17/2021							
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INVOICE:466460079				CHECKDATE:11/17/2021							
90284	2204068	11/17/2021	82320	11172021	3096	255.91	255.91	11/17/2021	INV PD		Milk and Juic
INVOICE:466460080				CHECKDATE:11/17/2021							
90264	2204068	11/17/2021	82300	11172021	3096	177.29	177.29	11/17/2021	INV PD		Milk and Juic
INVOICE:466460081				CHECKDATE:11/17/2021							
90265	2204068	11/17/2021	82301	11172021	3096	216.89	216.89	11/17/2021	INV PD		Milk and Juic
INVOICE:466460082				CHECKDATE:11/17/2021							
90244	2204068	11/17/2021	82280	11172021	3096	250.37	250.37	11/17/2021	INV PD		Milk and Juic
INVOICE:466460083				CHECKDATE:11/17/2021							
90243	2204068	11/17/2021	82279	11172021	3096	181.75	181.75	11/17/2021	INV PD		Milk and Juic
INVOICE:466460084				CHECKDATE:11/17/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 20  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90274	2204068	11/17/2021	82310	11172021	3096	274.27	274.27	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460085				CHECKDATE:11/17/2021							
90248	2204068	11/17/2021	82284	11172021	3096	335.03	335.03	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460086				CHECKDATE:11/17/2021							
90249	2204068	11/17/2021	82285	11172021	3096	335.03	335.03	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460087				CHECKDATE:11/17/2021							
90280	2204068	11/17/2021	82316	11172021	3096	164.35	164.35	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460088				CHECKDATE:11/17/2021							
90279	2204068	11/17/2021	82315	11172021	3096	39.41	39.41	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460089				CHECKDATE:11/17/2021							
90259	2204068	11/17/2021	82295	11172021	3096	215.18	215.18	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460090				CHECKDATE:11/17/2021							
90260	2204068	11/17/2021	82296	11172021	3096	226.81	226.81	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460091				CHECKDATE:11/17/2021							
90255	2204068	11/17/2021	82291	11172021	3096	165.86	165.86	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460092				CHECKDATE:11/17/2021							
90254	2204068	11/17/2021	82290	11172021	3096	152.73	152.73	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460093				CHECKDATE:11/17/2021							
						33,063.75					
20231 CORY BORDEN											
89846	12750125	11/14/2021		SACHECK	3831	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750125				CHECKDATE:11/15/2021							
18272 GEORGINA BORDEN											
89014	2203054	11/05/2021	81369	11052021	28656	31.33	31.33	11/05/2021	INV	PD	October reimb
INVOICE:OCT 21/GBORDEN				CHECKDATE:11/05/2021							
88713	2203055	11/01/2021	81085	11012021	28508	20.00	20.00	11/01/2021	INV	PD	October reimb
INVOICE:OCT2021/GBORDEN				CHECKDATE:11/01/2021							
						51.33					
97651 TAYLOR BOWERS											
89779	12750058	11/14/2021		SACHECK	3832	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750058				CHECKDATE:11/15/2021							
110756 LESLIE BRADLEY											
88794	2204187	11/02/2021	81166	11032021	28551	150.00	150.00	11/02/2021	INV	PD	WMS VBall Off
INVOICE:10-25-21/LBRADLEY				CHECKDATE:11/03/2021							
110078 CHRISTINA BRANBY											
89902	12750182	11/14/2021		SACHECK	3833	900.00	900.00	11/14/2021	INV	PD	
INVOICE:12750182				CHECKDATE:11/15/2021							
110786 KYLER BRANIN											
89597	2200378	11/10/2021	81908	11102021	28763	262.09	262.09	11/10/2021	INV	PD	CISD Hosted P
INVOICE:11-08-21/KBRANIN				CHECKDATE:11/10/2021							
110772 BRAVO SPIRIT EVENTS											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 21  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89718	12001192	11/12/2021		SACHECK	4757	575.00	575.00	11/12/2021	INV	PD	
INVOICE:21102234301				CHECKDATE:11/12/2021							
89739	12001216	11/12/2021		SACHECK	4759	575.00	575.00	11/12/2021	INV	PD	
INVOICE:Xmas Classic 12/11				CHECKDATE:11/12/2021							
						1,150.00					
100793 DONNA BRECHT											
89914	12750194	11/14/2021		SACHECK	3834	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750194				CHECKDATE:11/15/2021							
109053 BRECK & CO. FLORAL, LLC											
88760	2203555	11/02/2021	81129	11032021	28552	330.00	330.00	11/02/2021	INV	PD	CHS Football
INVOICE:943620				CHECKDATE:11/03/2021							
103980 DEREK BREWER											
88975	2203469	11/05/2021	81332	11052021	28660	525.00	525.00	11/05/2021	INV	PD	12-02-21 BURL
INVOICE:2203469A				CHECKDATE:11/05/2021							
88976	2203469	11/05/2021	81333	11052021	28661	525.00	525.00	11/05/2021	INV	PD	12-09-21 JOSH
INVOICE:2203469B				CHECKDATE:11/05/2021							
88977	2203469	11/05/2021	81334	11052021	28657	225.00	225.00	11/05/2021	INV	PD	12-11-21 KEEN
INVOICE:2203469C				CHECKDATE:11/05/2021							
88978	2203469	11/05/2021	81335	11052021	28659	525.00	525.00	11/05/2021	INV	PD	12-16-21 CLEB
INVOICE:2203469D				CHECKDATE:11/05/2021							
88979	2203469	11/05/2021	81336	11052021	28658	288.00	288.00	11/05/2021	INV	PD	1-13-22 STEPH
INVOICE:2203469E				CHECKDATE:11/05/2021							
						2,088.00					
105607 TIM BREWER											
89944	12750225	11/14/2021		SACHECK	3835	900.00	900.00	11/14/2021	INV	PD	
INVOICE:12750225				CHECKDATE:11/15/2021							
105854 DAWN BROADWAY											
89780	12750059	11/14/2021		SACHECK	3836	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750059				CHECKDATE:11/15/2021							
109072 JOLINN BROUGHTON											
89915	12750195	11/14/2021		SACHECK	3837	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750195				CHECKDATE:11/15/2021							
110315 ASHTON BROWN											
90552	12001241	11/30/2021		SACHECK	4814	77.00	77.00	11/30/2021	INV	PD	
INVOICE:Brown-11/17/21				CHECKDATE:11/30/2021							
110788 MIRANDA BROWN											
89595	2200378	11/10/2021	81906	11102021	28764	223.56	223.56	11/10/2021	INV	PD	CISD Hosted P
INVOICE:11-08-21/MBROWN				CHECKDATE:11/10/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 22  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110079 SHALLEY BROWN											
89959	12750240	11/14/2021		SACHECK	3838	1,800.00	1,800.00	11/14/2021	INV	PD	
INVOICE:12750240		CHECKDATE:11/15/2021									
110758 CASEY BROWNLOW											
88796	2204187	11/02/2021	81168	11032021	28553	150.00	150.00	11/02/2021	INV	PD	WMS VBall Off
INVOICE:10-21-21/CBROWNLOW		CHECKDATE:11/03/2021									
993 BSN SPORTS, INC.											
90353	2200053	11/17/2021	82388	11172021	28922	485.50	485.50	11/17/2021	INV	PD	CHS Tennis Un
INVOICE:913358476		CHECKDATE:11/17/2021									
89025	2200388	11/05/2021	81382	11052021	28662	2,090.00	2,090.00	11/05/2021	INV	PD	CHS Football
INVOICE:914103948		CHECKDATE:11/05/2021									
88856	2201577	11/03/2021	81229	11032021	28554	114.76	114.76	11/03/2021	INV	PD	Smith Girls B
INVOICE:914269476		CHECKDATE:11/03/2021									
88857	2202029	11/03/2021	81230	11032021	28555	1,340.40	1,340.40	11/03/2021	INV	PD	WMS GirlscWor
INVOICE:914317565		CHECKDATE:11/03/2021									
88858	2202813	11/03/2021	81231	11032021	28556	2,412.00	2,412.00	11/03/2021	INV	PD	CHS Softball
INVOICE:914352513		CHECKDATE:11/03/2021									
89591	2200387	11/10/2021	81904	11102021	28765	2,843.50	2,843.50	11/10/2021	INV	PD	CHS Boys Socc
INVOICE:914401958		CHECKDATE:11/10/2021									
90352	2203009	11/17/2021	82387	11172021	28922	388.50	388.50	11/17/2021	INV	PD	CHS Girls Soc
INVOICE:914410646		CHECKDATE:11/17/2021									
89013	12001093	11/05/2021		SACHECK	4743	757.50	757.50	11/05/2021	INV	PD	
INVOICE:914487726		CHECKDATE:11/05/2021									
						10,432.16					
1056 BUCK'S WHEEL & EQUIPMENT											
90465	2203010	11/29/2021	82482	11292021	29007	155.96	155.96	11/29/2021	INV	PD	Parts for rep
INVOICE:110452		CHECKDATE:11/29/2021									
90464	2203010	11/29/2021	82481	11292021	29007	423.20	423.20	11/29/2021	INV	PD	Parts for rep
INVOICE:110589		CHECKDATE:11/29/2021									
90463	2201773	11/29/2021	82480	11292021	29007	938.28	938.28	11/29/2021	INV	PD	Parts for rep
INVOICE:110590		CHECKDATE:11/29/2021									
						1,517.44					
110159 MISTY BULLARD											
89916	12750196	11/14/2021		SACHECK	3839	480.00	480.00	11/14/2021	INV	PD	
INVOICE:12750196		CHECKDATE:11/15/2021									
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
88717	2203283	11/01/2021	81090	11012021	28509	7.10	7.10	11/01/2021	INV	PD	October 2021/
INVOICE:120980		CHECKDATE:11/01/2021									
88716	2203283	11/01/2021	81089	11012021	28509	45.96	45.96	11/01/2021	INV	PD	October 2021/
INVOICE:120981		CHECKDATE:11/01/2021									
						53.06					
99922 BRENT BURTON											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 23  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89781 INVOICE:12750060	12750060	11/14/2021		SACHECK	3840	2,400.00	2,400.00	11/14/2021	INV	PD	
20190 CHRISTY BURTON											
90077 INVOICE:OCT 21/CBURTON	2203588	11/16/2021	82117	11172021	28923	60.24	60.24	11/16/2021	INV	PD	October trave
110679 GEORGE ALLAN BYERLY											
88912 INVOICE:9-03-21/GBYERLY	2200379	11/04/2021	81271	11052021	28663	130.00	130.00	11/04/2021	INV	PD	CHS VBall/Off
106222 NIKKI BYFORD											
89853 INVOICE:12750132	12750132	11/14/2021		SACHECK	3841	780.00	780.00	11/14/2021	INV	PD	
88744 INVOICE:OCT 2021/BYFORD	2202766	11/01/2021	81113	11012021	28510	34.50	34.50	11/01/2021	INV	PD	Travel expens
						814.50					
105856 CAMERON PARK ZOO											
90142 INVOICE:Marti-2nd gr	12103023	11/16/2021		SACHECK	4780	873.00	873.00	11/16/2021	INV	PD	
110781 HEATHER CAMP											
90034 INVOICE:Mr. Legs donation	12001202	11/15/2021		SACHECK	4052	5,577.35	5,577.35	11/15/2021	INV	PD	
96691 ANGELICA CAMPOS											
89960 INVOICE:12750241	12750241	11/14/2021		SACHECK	3842	2,100.00	2,100.00	11/14/2021	INV	PD	
109073 SHELLY CARLISLE											
89883 INVOICE:12750163	12750163	11/14/2021		SACHECK	3843	900.00	900.00	11/14/2021	INV	PD	
110080 CONNIE CARLOCK											
89743 INVOICE:12750019	12750019	11/14/2021		SACHECK	3844	50.00	50.00	11/14/2021	INV	PD	
101151 CLAYTON CARMACK											
88689 INVOICE:10-29-2021/CARMACK	2201537	11/01/2021	81060	11012021	28511	225.00	225.00	11/01/2021	INV	PD	Security for
90390 INVOICE:11-16-21/CCARMACK	2202686	11/18/2021	82420	11192021	28974	162.50	162.50	11/18/2021	INV	PD	Security at U
						387.50					
109978 CARNEGIE LEARNING, INC.											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 24  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90008 INVOICE:1029803	2203227	11/15/2021	82061	11152021	28892	1,000.00	1,000.00	11/15/2021	INV PD		PL Virtual Se
				CHECKDATE:11/15/2021							
110733 ELISA CARNES											
88900 INVOICE:100	12001142	11/03/2021		SACHECK	4735	195.90	195.90	11/03/2021	INV PD		
				CHECKDATE:11/03/2021							
108374 MARIA CARRIZALES											
89827 INVOICE:12750106	12750106	11/14/2021		SACHECK	3845	600.00	600.00	11/14/2021	INV PD		
				CHECKDATE:11/15/2021							
110730 CODY CARROLL											
90354 INVOICE:11-02-21/CCARROLL	2204556	11/17/2021	82389	11172021	28924	140.00	140.00	11/17/2021	INV PD		WMS Football
				CHECKDATE:11/17/2021							
22397 CASA MANANA THEATRE											
90218 INVOICE:Cooke-2nd grade	12109045	11/17/2021		SACHECK	4795	940.00	940.00	11/17/2021	INV PD		
				CHECKDATE:11/17/2021							
90013 INVOICE:Gerard Elem	12108017	11/15/2021		SACHECK	4768	690.00	690.00	11/15/2021	INV PD		
				CHECKDATE:11/15/2021							
90226 INVOICE:Gerard-1st grade	12108016	11/17/2021		SACHECK	4787	970.00	970.00	11/17/2021	INV PD		
				CHECKDATE:11/17/2021							
						2,600.00					
103958 CAVALLO ENERGY TEXAS LLC											
88892 INVOICE:212940016122732	2203774	11/03/2021	81268	11032021	3075	1,333.57	1,333.57	11/03/2021	INV PD		Food Service
				CHECKDATE:11/03/2021							
89321 INVOICE:213060016192653	2202687	11/09/2021	81680	11102021	28766	99,843.16	99,843.16	11/09/2021	INV PD		Electric Bill
				CHECKDATE:11/10/2021							
						101,176.73					
106522 CBT NUGGETS, LLC											
88997 INVOICE:2525226	2203981	11/05/2021	81354	11052021	28664	599.00	599.00	11/05/2021	INV PD		Renewal 12/15
				CHECKDATE:11/05/2021							
21104 CDW GOVERNMENT, INC.											
88863 INVOICE:M276085	2201630	11/03/2021	81236	11032021	28557	141.60	141.60	11/03/2021	INV PD		Supplies for
				CHECKDATE:11/03/2021							
89348 INVOICE:M395754	2203591	11/09/2021	81708	11102021	28767	811.37	811.37	11/09/2021	INV PD		Xerox Teacher
				CHECKDATE:11/10/2021							
89349 INVOICE:M459516		11/09/2021	81710	11102021	28767	-446.74	-446.74	11/09/2021	CRM PD		CREDIT/RETURN
				CHECKDATE:11/10/2021							
89156 INVOICE:M641348	2203685	11/08/2021	81513	11082021	28737	283.29	283.29	11/08/2021	INV PD		ink cartridge
				CHECKDATE:11/08/2021							
89022 INVOICE:M760095	2203462	11/05/2021	81379	11052021	28665	644.00	644.00	11/05/2021	INV PD		iPrint Renewa
				CHECKDATE:11/05/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 25  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,433.52					
110766 CENTRAL GIRLS' SOCCER											
88790	2204220	11/02/2021	81161	11032021	28558	250.00	250.00	11/02/2021	INV PD		ENTRY FEE/CHS
INVOICE:2204220/ENTRY		CHECKDATE:11/03/2021									
110808 ARIEL CEPHUS											
90409	2200343	11/18/2021	82437	11192021	28985	105.00	105.00	11/18/2021	INV PD		CHS Girls BBa
INVOICE:11-16-21/ACEPHUS		CHECKDATE:11/19/2021									
13187 CERTIFIED LABORATORIES											
90466	2204072	11/29/2021	82483	11292021	29008	465.95	465.95	11/29/2021	INV PD		Fuel Treatmen
INVOICE:7571120		CHECKDATE:11/29/2021									
13338 KIM CHANCE											
89051	2200115	11/05/2021	81410	11052021	3077	51.54	51.54	11/05/2021	INV PD		Mileage reimb
INVOICE:OCT 21/KCHANCE		CHECKDATE:11/05/2021									
110713 LINDA CHANDLER											
89917	12750197	11/14/2021		SACHECK	3846	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750197		CHECKDATE:11/15/2021									
110749 FAITH CHAPMAN											
89534		11/10/2021		SACHECK	3799	100.00	100.00	11/10/2021	INV PD		
INVOICE: Miss Pink Receptient		CHECKDATE:11/10/2021									
89532	12001199	11/10/2021		SACHECK	3799	2,794.22	2,794.22	11/10/2021	INV PD		
INVOICE:Miss Pink Receptient		CHECKDATE:11/10/2021									
						2,894.22					
108368 ROCIO CHAVEZ											
88768	2202967	11/02/2021	81137	11032021	28559	34.05	34.05	11/02/2021	INV PD		Travel for Oc
INVOICE:OCT 21/RCHAVEZ		CHECKDATE:11/03/2021									
109640 ROCIO CHAVEZ											
89870	12750150	11/14/2021		SACHECK	3847	886.00	886.00	11/14/2021	INV PD		
INVOICE:12750150		CHECKDATE:11/15/2021									
110162 LINDSAY CHEEK											
89745	12750021	11/14/2021		SACHECK	3848	1,800.00	1,800.00	11/14/2021	INV PD		
INVOICE:12750021		CHECKDATE:11/15/2021									
98156 CHICK-FIL-A											
89982	2204478	11/15/2021	82034	11152021	28893	56.50	56.50	11/15/2021	INV PD		evening snack
INVOICE:2204478A		CHECKDATE:11/15/2021									
90526	12041081	11/29/2021		SACHECK	4815	562.50	562.50	11/29/2021	INV PD		

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 26  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: fine arts meal		CHECKDATE: 11/30/2021									
12565 CHICKEN EXPRESS						619.00					
90501	2204803	11/29/2021	82516	11292021	29009	176.00	176.00	11/29/2021	INV PD		11-29-21 FOOD
INVOICE: 2204803A		CHECKDATE: 11/29/2021									
13551 CISD ADMINISTRATION											
90290		11/18/2021	82327	November	2953	40,177.00	40,177.00	11/18/2021	INV PD		Payroll Run 1
INVOICE: 90290		CHECKDATE: 11/19/2021									
4615 CISD CHILD NUTRITION											
89040	2201808	11/05/2021	81398	11052021	28666	1,245.00	1,245.00	11/05/2021	INV PD		Student meals
INVOICE: 10-08-21/JCK ACAD		CHECKDATE: 11/05/2021									
89041	2201808	11/05/2021	81399	11052021	28666	321.00	321.00	11/05/2021	INV PD		Student meals
INVOICE: 11-05-21/JKT ACAD		CHECKDATE: 11/05/2021									
						1,566.00					
2068 CISD GENERAL FUND											
89160	2203513	11/08/2021	81517	11082021	28738	21.73	21.73	11/08/2021	INV PD		October posta
INVOICE: OCT 2021/ADAMS		CHECKDATE: 11/08/2021									
89052	2200106	11/05/2021	81411	11052021	3078	3.71	3.71	11/05/2021	INV PD		Postage for O
INVOICE: OCT 21/CN		CHECKDATE: 11/05/2021									
89021	2202666	11/05/2021	81378	11052021	28667	152.68	152.68	11/05/2021	INV PD		Monthly posta
INVOICE: OCT2021/CHS		CHECKDATE: 11/05/2021									
88919	2203432	11/04/2021	81278	11052021	28667	30.74	30.74	11/04/2021	INV PD		Postage for p
INVOICE: OCT2021/COLEMAN		CHECKDATE: 11/05/2021									
90173	2204460	11/16/2021	82218	11172021	28925	16.43	16.43	11/16/2021	INV PD		October 2021
INVOICE: OCT2021/COOKE		CHECKDATE: 11/17/2021									
89663	2202779	11/11/2021	81973	11122021	28856	4.77	4.77	11/11/2021	INV PD		October Posta
INVOICE: OCT2021/GERARD		CHECKDATE: 11/12/2021									
88824	2202829	11/02/2021	81197	11032021	28560	26.50	26.50	11/02/2021	INV PD		Postage for O
INVOICE: OCT2021/IRVING		CHECKDATE: 11/03/2021									
89023	2203301	11/05/2021	81380	11052021	28667	38.69	38.69	11/05/2021	INV PD		Postage for O
INVOICE: OCT2021/MARTI		CHECKDATE: 11/05/2021									
88923	2202712	11/04/2021	81283	11052021	28667	22.26	22.26	11/04/2021	INV PD		October 21-22
INVOICE: OCT2021/SANTA FE		CHECKDATE: 11/05/2021									
90040	2203248	11/15/2021	82081	11172021	28925	63.60	63.60	11/15/2021	INV PD		Oct. postage
INVOICE: OCT2021/SMS		CHECKDATE: 11/17/2021									
88873	2203023	11/03/2021	81247	11032021	28560	17.81	17.81	11/03/2021	INV PD		October Posta
INVOICE: OCT2021/SS		CHECKDATE: 11/03/2021									
89037	2203403	11/05/2021	81395	11052021	28667	6.89	6.89	11/05/2021	INV PD		Postage for O
INVOICE: OCT2021/TEAM		CHECKDATE: 11/05/2021									
88922	2204226	11/04/2021	81282	11052021	28667	51.94	51.94	11/04/2021	INV PD		Campus postag
INVOICE: OCT2021/WMS		CHECKDATE: 11/05/2021									
89172	2203032	11/08/2021	81529	11082021	28738	13.25	13.25	11/08/2021	INV PD		September Pos
INVOICE: SEP 2021/COOKE		CHECKDATE: 11/08/2021									
88869	2201800	11/03/2021	81243	11032021	28560	18.02	18.02	11/03/2021	INV PD		Postage for S
INVOICE: SEP2021/IRVING		CHECKDATE: 11/03/2021									

12/09/2021 12:40  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 27  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						489.02					
1959 CISD TRANSPORTATION											
89033	2200942	11/05/2021	81391	11052021	28668	150.00	150.00	11/05/2021	INV PD		Team transpor
INVOICE:2284				CHECKDATE:11/05/2021							
89986	2201616	11/15/2021	82038	11152021	28894	48.00	48.00	11/15/2021	INV PD		Transportatio
INVOICE:2292	BALANCE			CHECKDATE:11/15/2021							
89732	2201517	11/12/2021	82030	11122021	28857	48.00	48.00	11/12/2021	INV PD		Team transpor
INVOICE:2292	PARTIAL			CHECKDATE:11/12/2021							
88992	2200940	11/05/2021	81349	11052021	28668	111.00	111.00	11/05/2021	INV PD		Team transpor
INVOICE:2307				CHECKDATE:11/05/2021							
89163	2201220	11/08/2021	81520	11082021	28739	10.50	10.50	11/08/2021	INV PD		Misc. - Trave
INVOICE:2337				CHECKDATE:11/08/2021							
89034	2201220	11/05/2021	81392	11052021	28668	8.00	8.00	11/05/2021	INV PD		Misc. - Trave
INVOICE:2338				CHECKDATE:11/05/2021							
89728	2201220	11/12/2021	82027	11122021	28857	40.00	40.00	11/12/2021	INV PD		Misc. - Trave
INVOICE:2339				CHECKDATE:11/12/2021							
88706	2201515	11/01/2021	81078	11012021	28512	24.00	24.00	11/01/2021	INV PD		Team transpor
INVOICE:2346				CHECKDATE:11/01/2021							
90030	2201515	11/15/2021	82072	11152021	28894	84.00	84.00	11/15/2021	INV PD		Team transpor
INVOICE:2347				CHECKDATE:11/15/2021							
88707	2201513	11/01/2021	81079	11012021	28512	63.00	63.00	11/01/2021	INV PD		Team transpor
INVOICE:2364				CHECKDATE:11/01/2021							
89167	2201513	11/08/2021	81524	11082021	28739	20.00	20.00	11/08/2021	INV PD		Team transpor
INVOICE:2365				CHECKDATE:11/08/2021							
89731	2201513	11/12/2021	82029	11122021	28857	216.00	216.00	11/12/2021	INV PD		Team transpor
INVOICE:2366				CHECKDATE:11/12/2021							
89171	2201516	11/08/2021	81528	11082021	28739	91.00	91.00	11/08/2021	INV PD		Team transpor
INVOICE:2375				CHECKDATE:11/08/2021							
89733	2201516	11/12/2021	82031	11122021	28857	87.00	87.00	11/12/2021	INV PD		Team transpor
INVOICE:2376				CHECKDATE:11/12/2021							
89165	2201611	11/08/2021	81522	11082021	28739	113.00	113.00	11/08/2021	INV PD		Team transpor
INVOICE:2384				CHECKDATE:11/08/2021							
89685	2201611	11/11/2021	81995	11122021	28857	168.00	168.00	11/11/2021	INV PD		Team transpor
INVOICE:2385				CHECKDATE:11/12/2021							
88991	2203022	11/05/2021	81348	11052021	28668	712.00	712.00	11/05/2021	INV PD		Travel to con
INVOICE:2402				CHECKDATE:11/05/2021							
89175	2202165	11/08/2021	81532	11082021	28739	59.00	59.00	11/08/2021	INV PD		Travel to foo
INVOICE:2403				CHECKDATE:11/08/2021							
90028	2202166	11/15/2021	82070	11152021	28894	542.00	542.00	11/15/2021	INV PD		Travel to foo
INVOICE:2404				CHECKDATE:11/15/2021							
89031	2202401	11/05/2021	81388	11052021	28668	145.50	145.50	11/05/2021	INV PD		District tran
INVOICE:2414				CHECKDATE:11/05/2021							
89170	2201784	11/08/2021	81527	11082021	28739	61.00	61.00	11/08/2021	INV PD		Team transpor
INVOICE:2424				CHECKDATE:11/08/2021							
90032	2201785	11/15/2021	82075	11152021	28894	39.50	39.50	11/15/2021	INV PD		District tran
INVOICE:2430				CHECKDATE:11/15/2021							
89168	2203564	11/08/2021	81525	11082021	28739	95.00	95.00	11/08/2021	INV PD		Team transpor
INVOICE:2436				CHECKDATE:11/08/2021							
88871	2202039	11/03/2021	81245	11032021	28561	12.50	12.50	11/03/2021	INV PD		District tran
INVOICE:2457				CHECKDATE:11/03/2021							
88872	2202039	11/03/2021	81246	11032021	28561	45.50	45.50	11/03/2021	INV PD		District tran
INVOICE:2458				CHECKDATE:11/03/2021							
89730	2202656	11/12/2021	82028	11122021	28857	82.00	82.00	11/12/2021	INV PD		Team transpor

12/09/2021 12:40  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 28  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2459				CHECKDATE:11/12/2021							
89467	12103012	11/10/2021		SACHECK	4752	80.00	80.00	11/10/2021	INV	PD	
INVOICE:2525				CHECKDATE:11/10/2021							
89475	2203299	11/10/2021	81832	11102021	28768	4.00	4.00	11/10/2021	INV	PD	Culinary to C
INVOICE:2526				CHECKDATE:11/10/2021							
88943	12109036	11/04/2021		SACHECK	4744	477.00	477.00	11/04/2021	INV	PD	
INVOICE:2527				CHECKDATE:11/05/2021							
90175	2203364	11/16/2021	82220	11172021	28926	90.00	90.00	11/16/2021	INV	PD	1 bus and dri
INVOICE:2529				CHECKDATE:11/17/2021							
90076	2203414	11/16/2021	82116	11172021	28926	140.00	140.00	11/16/2021	INV	PD	bus & driver
INVOICE:2549				CHECKDATE:11/17/2021							
90031	2201782	11/15/2021	82073	11152021	28894	23.50	23.50	11/15/2021	INV	PD	District tran
INVOICE:2554				CHECKDATE:11/15/2021							
89044	2203621	11/05/2021	81403	11052021	28668	8.00	8.00	11/05/2021	INV	PD	Travel to Pin
INVOICE:2573				CHECKDATE:11/05/2021							
90029	2203622	11/15/2021	82071	11152021	28894	8.50	8.50	11/15/2021	INV	PD	Travel to Pin
INVOICE:2574				CHECKDATE:11/15/2021							
90436	12109039	11/19/2021		SACHECK	4803	309.00	309.00	11/19/2021	INV	PD	
INVOICE:2581				CHECKDATE:11/19/2021							
89468	12104038	11/10/2021		SACHECK	4752	153.00	153.00	11/10/2021	INV	PD	
INVOICE:2582				CHECKDATE:11/10/2021							
88684	2201795	11/01/2021	81055	11012021	28512	222.00	222.00	11/01/2021	INV	PD	Tavel to foot
INVOICE:2585				CHECKDATE:11/01/2021							
89706	2203656	11/11/2021	82016	11122021	28857	140.00	140.00	11/11/2021	INV	PD	Pre-K Field T
INVOICE:2586				CHECKDATE:11/12/2021							
89032	2203871	11/05/2021	81389	11052021	28668	54.00	54.00	11/05/2021	INV	PD	Transportatio
INVOICE:2587				CHECKDATE:11/05/2021							
88708	2200942	11/01/2021	81080	11012021	28512	16.00	16.00	11/01/2021	INV	PD	Team transpor
INVOICE:2588				CHECKDATE:11/01/2021							
90078	2203940	11/16/2021	82118	11172021	28926	59.50	59.50	11/16/2021	INV	PD	travel to dua
INVOICE:2601				CHECKDATE:11/17/2021							
90010	2204455	11/15/2021	82063	11152021	28894	34.00	34.00	11/15/2021	INV	PD	District tran
INVOICE:2620				CHECKDATE:11/15/2021							
89734	2204145	11/12/2021	82032	11122021	28857	148.00	148.00	11/12/2021	INV	PD	Team transpor
INVOICE:2622				CHECKDATE:11/12/2021							
89164	2204066	11/08/2021	81521	11082021	28739	158.00	158.00	11/08/2021	INV	PD	Team transpor
INVOICE:2625				CHECKDATE:11/08/2021							
89166	2202039	11/08/2021	81523	11082021	28739	47.00	47.00	11/08/2021	INV	PD	District tran
INVOICE:2654				CHECKDATE:11/08/2021							
						5,247.00					
1121 CITY OF CLEBURNE											
90224	2203821	11/17/2021	82260	11172021	28927	208.57	208.57	11/17/2021	INV	PD	Utility Water
INVOICE:08126001/NOV21				CHECKDATE:11/17/2021							
90222	2203290	11/17/2021	82258	11172021	28928	61,250.00	61,250.00	11/17/2021	INV	PD	SRO Officers-
INVOICE:202111040277				CHECKDATE:11/17/2021							
88746	2200057	11/01/2021	81115	11012021	3074	152.95	152.95	11/01/2021	INV	PD	Water Service
INVOICE:30-0190-04/CN				CHECKDATE:11/01/2021							
89142	2203821	11/08/2021	81499	11082021	28740	26,499.94	26,499.94	11/08/2021	INV	PD	Utility Water
INVOICE:NOV 2021				CHECKDATE:11/08/2021							
90184	2204417	11/16/2021	82229	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-000341/2022				CHECKDATE:11/17/2021							
90191	2204417	11/16/2021	82236	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00039/2022				CHECKDATE:11/17/2021							

12/09/2021 12:40  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 29  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90192	2204417	11/16/2021	82237	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00040/2022		CHECKDATE:11/17/2021									
90408	2204167	11/18/2021	82436	11192021	28986	200.00	200.00	11/18/2021	INV	PD	Health permit
INVOICE:PER-00041/2022		CHECKDATE:11/19/2021									
90183	2204417	11/16/2021	82228	11172021	3097	250.00	250.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00042/2022		CHECKDATE:11/17/2021									
90190	2204417	11/16/2021	82235	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00043/2022		CHECKDATE:11/17/2021									
90186	2204417	11/16/2021	82231	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00044/2022		CHECKDATE:11/17/2021									
90187	2204417	11/16/2021	82232	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00046/2022		CHECKDATE:11/17/2021									
90188	2204417	11/16/2021	82233	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00047/2022		CHECKDATE:11/17/2021									
90189	2204417	11/16/2021	82234	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00048/2022		CHECKDATE:11/17/2021									
90185	2204417	11/16/2021	82230	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00049/2022		CHECKDATE:11/17/2021									
90182	2204417	11/16/2021	82227	11172021	3097	200.00	200.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00050/2022		CHECKDATE:11/17/2021									
90181	2204417	11/16/2021	82226	11172021	3097	200.00	200.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00053/2022		CHECKDATE:11/17/2021									
						90,086.46					
107788 CHERYL CLARK											
89809	12750088	11/14/2021		SACHECK	3849	1,440.00	1,440.00	11/14/2021	INV	PD	
INVOICE:12750088		CHECKDATE:11/15/2021									
22688 CLAY EWELL EDUCATIONAL SERVICES											
89698	2201888	11/11/2021	82008	11122021	28858	1,390.00	1,390.00	11/11/2021	INV	PD	Platform for
INVOICE:5532736		CHECKDATE:11/12/2021									
103733 CLEBURNE EDUCATION FOUNDATION											
90316		11/18/2021	82353	November	2954	2,448.00	2,448.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90316		CHECKDATE:11/19/2021									
102058 CLEBURNE GOLF LINKS											
88899	12001178	11/03/2021		SACHECK	4736	8,209.60	8,209.60	11/03/2021	INV	PD	
INVOICE:Fall Classic 2021		CHECKDATE:11/03/2021									
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
90056	2203271	11/16/2021	82095	11172021	28929	37.76	37.76	11/16/2021	INV	PD	October 2021/
INVOICE:2129853		CHECKDATE:11/17/2021									
90055	2203271	11/16/2021	82094	11172021	28929	42.30	42.30	11/16/2021	INV	PD	October 2021/
INVOICE:523626		CHECKDATE:11/17/2021									
90380	2204029	11/17/2021	82413	11172021	28929	50.03	50.03	11/17/2021	INV	PD	November 2021
INVOICE:525436		CHECKDATE:11/17/2021									
						130.09					
110768 BRIDGET COCKRAN											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 30  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88797 INVOICE:10-30-21/BCOCKRAN	2200343	11/02/2021	81169	11032021	28562	100.00	100.00	11/02/2021	INV PD		CHS Girls BBa
	110081	LAUREN COLE		CHECKDATE:11/03/2021							
89854 INVOICE:12750134	12750134	11/14/2021		SACHECK	3850	600.00	600.00	11/14/2021	INV PD		
	17999	GARY SCOTT COLE		CHECKDATE:11/15/2021							
90355 INVOICE:11-02-21/SCOLE	2204556	11/17/2021	82390	11172021	28930	140.00	140.00	11/17/2021	INV PD		WMS Football
	110695	CHRISTOPHER COLEMAN		CHECKDATE:11/17/2021							
88799 INVOICE:10-26-21/CCOLEMAN	2203770	11/02/2021	81172	11032021	28563	140.00	140.00	11/02/2021	INV PD		WMS Football
	109064	SAMUEL COLEMAN		CHECKDATE:11/03/2021							
89704 INVOICE:11-02-21/SCOLEMAN	2203769	11/11/2021	82014	11122021	28859	140.00	140.00	11/11/2021	INV PD		SMS Football
	110714	MALAYNA COMER		CHECKDATE:11/12/2021							
89884 INVOICE:12750164	12750164	11/14/2021		SACHECK	3851	240.00	240.00	11/14/2021	INV PD		
	19821	COMPLIANCE CONSORTIUM CORPORATION		CHECKDATE:11/15/2021							
90151 INVOICE:21110345	2200125	11/16/2021	82195	11172021	28931	464.00	464.00	11/16/2021	INV PD		random drug s
	110408	CONCORD THEATRICALS CORP.		CHECKDATE:11/17/2021							
89740 INVOICE:1360261	12041049	11/12/2021		SACHECK	4769	125.00	125.00	11/12/2021	INV PD		
	106198	LORRAE CONLEY		CHECKDATE:11/15/2021							
89945 INVOICE:12750226	12750226	11/14/2021		SACHECK	3852	900.00	900.00	11/14/2021	INV PD		
	109228	CONTEMPORARY VOICE, LLC		CHECKDATE:11/15/2021							
89047 INVOICE:248	2204277	11/05/2021	81406	11052021	28669	4,600.00	4,600.00	11/05/2021	INV PD		Fall Program
	108342	DEREK COUCH		CHECKDATE:11/05/2021							
88693 INVOICE:10-29-2021/COUCH	2202686	11/01/2021	81064	11012021	28513	200.00	200.00	11/01/2021	INV PD		Security at U
	107044	DENNIS COX		CHECKDATE:11/01/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 31  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90473 INVOICE:2204194/REIMB	2204194	11/29/2021	82490	11292021	29010	105.00	105.00	11/29/2021	INV	PD	DOT License R
15972 DON COX											
89535 INVOICE:Exchangettes banquet	12001197	11/10/2021		SACHECK	3800	500.00	500.00	11/10/2021	INV	PD	
110300 THOMAS COX											
90556 INVOICE:Cox-11/17/21		11/30/2021		SACHECK	4816	77.00	77.00	11/30/2021	INV	PD	
109074 TRACEY CREACH											
89782 INVOICE:12750061	12750061	11/14/2021		SACHECK	3853	360.00	360.00	11/14/2021	INV	PD	
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
90071 INVOICE:1021267	2204466	11/16/2021	82110	11172021	28932	300.00	300.00	11/16/2021	INV	PD	SFE-AD-MNT/in
90193 INVOICE:1021437	2200405	11/16/2021	82238	11172021	3098	360.00	360.00	11/16/2021	INV	PD	Annual fire a
90072 INVOICE:1022258	2204466	11/16/2021	82112	11172021	28932	596.50	596.50	11/16/2021	INV	PD	SFE-AD-MNT/in
90073 INVOICE:1022260	2204466	11/16/2021	82113	11172021	28932	616.50	616.50	11/16/2021	INV	PD	SFE-AD-MNT/in
						1,873.00					
8033 CROWLEY ISD											
89991 INVOICE:11-11-21CLISD	2200611	11/15/2021	82044	11152021	28895	48,464.22	48,464.22	11/15/2021	INV	PD	FALL SEMESTER
105608 CATHY CULP											
89746 INVOICE:12750022	12750022	11/14/2021		SACHECK	3854	2,400.00	2,400.00	11/14/2021	INV	PD	
102103 JONATHAN CUNNINGHAM											
89946 INVOICE:12750227	12750227	11/14/2021		SACHECK	3855	2,400.00	2,400.00	11/14/2021	INV	PD	
99157 KATIE CUNNINGHAM											
89758 INVOICE:12750036	12750036	11/14/2021		SACHECK	3856	2,400.00	2,400.00	11/14/2021	INV	PD	
88679 INVOICE:OCT 2021/CUNNINGHAM	2202938	11/01/2021	81050	11012021	28514	39.18	39.18	11/01/2021	INV	PD	October 2021
						2,439.18					
105815 TONY CUNNINGHAM											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 32  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89783	12750062	11/14/2021		SACHECK	3857	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750062		CHECKDATE:11/15/2021									
88961	2204270	11/05/2021	81317	11052021	28672	180.00	180.00	11/05/2021	INV	PD	11-12-21 FORT
INVOICE:2204270A		CHECKDATE:11/05/2021									
88962	2204270	11/05/2021	81319	11052021	28673	180.00	180.00	11/05/2021	INV	PD	11-16-21 EVER
INVOICE:2204270B		CHECKDATE:11/05/2021									
88963	2204270	11/05/2021	81320	11052021	28674	180.00	180.00	11/05/2021	INV	PD	11-19-21 SANG
INVOICE:2204270C		CHECKDATE:11/05/2021									
88964	2204270	11/05/2021	81321	11052021	28675	180.00	180.00	11/05/2021	INV	PD	11-23-21 BURL
INVOICE:2204270D		CHECKDATE:11/05/2021									
88965	2204270	11/05/2021	81322	11052021	28676	180.00	180.00	11/05/2021	INV	PD	11-30-21 SAGI
INVOICE:2204270E		CHECKDATE:11/05/2021									
88966	2204270	11/05/2021	81323	11052021	28680	540.00	540.00	11/05/2021	INV	PD	12/2-4/21 GRA
INVOICE:2204270F		CHECKDATE:11/05/2021									
88967	2204270	11/05/2021	81324	11052021	28670	180.00	180.00	11/05/2021	INV	PD	12-07-21 BURL
INVOICE:2204270G		CHECKDATE:11/05/2021									
88968	2204270	11/05/2021	81325	11052021	28671	180.00	180.00	11/05/2021	INV	PD	12-17-21 WEAT
INVOICE:2204270H		CHECKDATE:11/05/2021									
88969	2204270	11/05/2021	81326	11052021	28681	540.00	540.00	11/05/2021	INV	PD	12/27-29/21 K
INVOICE:2204270I		CHECKDATE:11/05/2021									
88970	2204270	11/05/2021	81327	11052021	28677	180.00	180.00	11/05/2021	INV	PD	1-04-22 CORSI
INVOICE:2204270J		CHECKDATE:11/05/2021									
88971	2204270	11/05/2021	81328	11052021	28678	180.00	180.00	11/05/2021	INV	PD	1-11-22 GRANB
INVOICE:2204270K		CHECKDATE:11/05/2021									
88972	2204270	11/05/2021	81329	11052021	28679	180.00	180.00	11/05/2021	INV	PD	1-14-22 MIDLO
INVOICE:2204270L		CHECKDATE:11/05/2021									
						4,080.00					
19707 CURLY'S PLUMBING											
89678	2203259	11/11/2021	81988	11122021	28860	225.00	225.00	11/11/2021	INV	PD	October 2021/
INVOICE:99751		CHECKDATE:11/12/2021									
89677	2203259	11/11/2021	81987	11122021	28860	275.00	275.00	11/11/2021	INV	PD	October 2021/
INVOICE:99820		CHECKDATE:11/12/2021									
89679	2203355	11/11/2021	81989	11122021	28861	7,100.00	7,100.00	11/11/2021	INV	PD	WMS/Plumbing
INVOICE:99979		CHECKDATE:11/12/2021									
						7,600.00					
109330 DALLAS DOOR & SUPPLY CO.											
89174	2202975	11/08/2021	81531	11082021	28741	467.50	467.50	11/08/2021	INV	PD	Marti/keys an
INVOICE:99315		CHECKDATE:11/08/2021									
89707	2204388	11/11/2021	82017	11122021	28862	693.00	693.00	11/11/2021	INV	PD	Wheat and sto
INVOICE:99491		CHECKDATE:11/12/2021									
						1,160.50					
1205 DAVID BEANS STUDIO											
89530	12001196	11/10/2021		SACHECK	3801	700.00	700.00	11/10/2021	INV	PD	
INVOICE:05142040		CHECKDATE:11/10/2021									
89537	12001187	11/10/2021		SACHECK	4753	600.00	600.00	11/10/2021	INV	PD	
INVOICE:05142226		CHECKDATE:11/10/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 33  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,300.00					
103637 JEFF DAY											
89744	12750020	11/14/2021		SACHECK	3858	200.00	200.00	11/14/2021	INV	PD	
INVOICE:12750020		CHECKDATE:11/15/2021									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
88719	2203953	11/01/2021	81092	11012021	28515	138.22	138.22	11/01/2021	INV	PD	CHS/CTE/Kilns
INVOICE:2276361-01		CHECKDATE:11/01/2021									
90149		11/16/2021	82193	11172021	28933	69.14	69.14	11/16/2021	INV	PD	conduit, wash
INVOICE:2276471-00		CHECKDATE:11/17/2021									
88718	2203955	11/01/2021	81091	11012021	28515	41.67	41.67	11/01/2021	INV	PD	CHS/CTE/Remod
INVOICE:2276951-00		CHECKDATE:11/01/2021									
88721	2204061	11/01/2021	81094	11012021	28515	77.81	77.81	11/01/2021	INV	PD	Irving/T-8 la
INVOICE:2277017-00		CHECKDATE:11/01/2021									
88720	2203954	11/01/2021	81093	11012021	28515	46.07	46.07	11/01/2021	INV	PD	CHS/CTE/Elect
INVOICE:2277054-00		CHECKDATE:11/01/2021									
90369	2203880	11/17/2021	82404	11172021	28933	2,857.32	2,857.32	11/17/2021	INV	PD	Wheat/portabl
INVOICE:2277117-00		CHECKDATE:11/17/2021									
89602	2204224	11/10/2021	81913	11102021	28769	149.72	149.72	11/10/2021	INV	PD	CHS/Fuses/Wil
INVOICE:2277177-00		CHECKDATE:11/10/2021									
90368	2204062	11/17/2021	82403	11172021	28933	1,820.07	1,820.07	11/17/2021	INV	PD	Wheat/materia
INVOICE:2277187-00		CHECKDATE:11/17/2021									
						5,200.02					
21999 DEANAN GOURMET POPCORN											
90510	12001120	11/29/2021		SACHECK	4059	700.00	700.00	11/29/2021	INV	PD	
INVOICE:223735		CHECKDATE:11/30/2021									
109075 VERONICA DEANDA											
89784	12750063	11/14/2021		SACHECK	3859	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750063		CHECKDATE:11/15/2021									
2036 DECA CLUBS OF AMERICA											
89726	12001207	11/12/2021		SACHECK	3809	64.00	64.00	11/12/2021	INV	PD	
INVOICE:106976		CHECKDATE:11/12/2021									
90507	12001233	11/29/2021		SACHECK	4060	16.00	16.00	11/29/2021	INV	PD	
INVOICE:108554		CHECKDATE:11/30/2021									
						80.00					
110799 CHRISTOPHER DEMERS											
89687	2200343	11/11/2021	81997	11122021	28863	160.00	160.00	11/11/2021	INV	PD	CHS Girls BBa
INVOICE:11-09-21/CDEMERS		CHECKDATE:11/12/2021									
110802 MERCEDES DENTON											
90180	2202475	11/16/2021	82225	11172021	28934	50.00	50.00	11/16/2021	INV	PD	CHS Football
INVOICE:10-29-21/MDENTON		CHECKDATE:11/17/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 34  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110698 CHANDLER DEVINE											
89855	12750135	11/14/2021		SACHECK	3860	300.00	300.00	11/14/2021	INV	PD	
INVOICE:12750135		CHECKDATE:11/15/2021									
110782 JAMES A. DEVLIN											
89048	2202475	11/05/2021	81407	11052021	28682	140.00	140.00	11/05/2021	INV	PD	CHS Football
INVOICE:10-26-21/JDEVLIN		CHECKDATE:11/05/2021									
104910 DICKEYS BARBEQUE PIT											
88767	2203778	11/02/2021	81136	11032021	28564	755.00	755.00	11/02/2021	INV	PD	sliced beef,
INVOICE:2203778A		CHECKDATE:11/03/2021									
110085 RANDI DILBECK											
89871	12750151	11/14/2021		SACHECK	3861	300.00	300.00	11/14/2021	INV	PD	
INVOICE:12750151		CHECKDATE:11/15/2021									
105389 DISCOUNT PLAYGROUND SUPPLY											
88722	2202765	11/01/2021	81095	11012021	28516	9,981.25	9,981.25	11/01/2021	INV	PD	Irving/Playgr
INVOICE:169153		CHECKDATE:11/01/2021									
105659 AUDREY DOBRENN											
89140	2203600	11/08/2021	81497	11082021	28742	37.89	37.89	11/08/2021	INV	PD	October trave
INVOICE:OCT 21/ADOBRENN		CHECKDATE:11/08/2021									
108109 AUGUSTINA DOMINGUEZ											
89872	12750152	11/14/2021		SACHECK	3862	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750152		CHECKDATE:11/15/2021									
102691 DOMINO'S PIZZA											
88942	12001183	11/04/2021		SACHECK	4745	80.00	80.00	11/04/2021	INV	PD	
INVOICE:bilingual advisory		CHECKDATE:11/05/2021									
98640 DONUT EXPRESS											
89001	2200912	11/05/2021	81358	11052021	28683	26.10	26.10	11/05/2021	INV	PD	Donuts, cinna
INVOICE:2048.24		CHECKDATE:11/05/2021									
21370 DRY CLEAN SUPER CENTER											
90509	12001229	11/29/2021		SACHECK	4817	431.52	431.52	11/29/2021	INV	PD	
INVOICE: 2905		CHECKDATE:11/30/2021									
89477	2200478	11/10/2021	81834	11102021	28770	62.40	62.40	11/10/2021	INV	PD	Launder and p
INVOICE:2901		CHECKDATE:11/10/2021									
90508	12001045	11/29/2021		SACHECK	4817	500.00	500.00	11/29/2021	INV	PD	
INVOICE:2905		CHECKDATE:11/30/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 35  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						993.92					
	110213	JAQUELIN DURAN									
89873	12750153	11/14/2021		SACHECK	3863	900.00	900.00	11/14/2021	INV	PD	
INVOICE:12750153		CHECKDATE:11/15/2021									
	108425	EAB GLOBAL, INC.									
88915	2200451	11/04/2021	81274	11052021	28684	24,000.00	24,000.00	11/04/2021	INV	PD	Annual renewa
INVOICE:SIN238133		CHECKDATE:11/05/2021									
	102577	EC CLEBURNE PROPERTIES, LTD./HAYDN CUTLER COMPANY									
88762	2202272	11/02/2021	81131	11032021	28565	930.95	930.95	11/02/2021	INV	PD	Parking lot &
INVOICE:11-01-21 INV		CHECKDATE:11/03/2021									
	19179	ECAP									
90291		11/18/2021	82328	November	2955	390.00	390.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90291		CHECKDATE:11/19/2021									
	16429	BECKY EDMONDS									
89828	12750107	11/14/2021		SACHECK	3864	1,800.00	1,800.00	11/14/2021	INV	PD	
INVOICE:12750107		CHECKDATE:11/15/2021									
	100244	BRIAN EDMONDS									
89885	12750165	11/14/2021		SACHECK	3865	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750165		CHECKDATE:11/15/2021									
	103523	DAVID EDMONDS									
89856	12750136	11/14/2021		SACHECK	3866	840.00	840.00	11/14/2021	INV	PD	
INVOICE:12750136		CHECKDATE:11/15/2021									
	110715	LACI CATO									
89979	12750133	11/15/2021		SACHECK	3867	600.00	600.00	11/15/2021	INV	PD	
INVOICE:12750133		CHECKDATE:11/15/2021									
	11565	EDUCATIONAL THEATRE ASSOCIATION									
89465	12107009	11/10/2021		SACHECK	4754	229.00	229.00	11/10/2021	INV	PD	
INVOICE:0010710		CHECKDATE:11/10/2021									
	96152	EE CREDIT UNION									
90308		11/18/2021	82345	November	2956	3,201.00	3,201.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90308		CHECKDATE:11/19/2021									
	103997	EICHELBAUM WARDELL									
89354	2203218	11/10/2021	81715	11102021	1546	656.50	656.50	11/10/2021	INV	PD	Legal Fees-Co

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 36  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:73616/BALANCE				CHECKDATE:11/10/2021							
89324	2203294	11/09/2021	81683	11102021	28771	540.00	540.00	11/09/2021	INV	PD	Legal Fees-Oc
INVOICE:73616/PARTIAL				CHECKDATE:11/10/2021							
						1,196.50					
19266 GLORIA ELIZALDE											
89759	12750037	11/14/2021		SACHECK	3868	1,380.00	1,380.00	11/14/2021	INV	PD	
INVOICE:12750037				CHECKDATE:11/15/2021							
107634 SYLVIA ELIZALDE											
89896	12750176	11/14/2021		SACHECK	3869	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750176				CHECKDATE:11/15/2021							
89003	2203318	11/05/2021	81360	11052021	28685	31.02	31.02	11/05/2021	INV	PD	Sylvia Octobe
INVOICE:OCT 21/SELIZALDE				CHECKDATE:11/05/2021							
						631.02					
18432 ELLIOTT ELECTRIC SUPPLY											
88723	2203678	11/01/2021	81096	11012021	28517	226.95	226.95	11/01/2021	INV	PD	SMS/Wall Pack
INVOICE:116-36661-01				CHECKDATE:11/01/2021							
88726	2204092	11/01/2021	81099	11012021	28517	239.00	239.00	11/01/2021	INV	PD	Marti/Pole Li
INVOICE:116-36661-02				CHECKDATE:11/01/2021							
88728	2204094	11/01/2021	81101	11012021	28517	239.00	239.00	11/01/2021	INV	PD	Marti/Light P
INVOICE:116-36661-03				CHECKDATE:11/01/2021							
88730	2204093	11/01/2021	81103	11012021	28517	239.00	239.00	11/01/2021	INV	PD	Pole Light Re
INVOICE:116-36661-04				CHECKDATE:11/01/2021							
88729	2204095	11/01/2021	81102	11012021	28517	239.00	239.00	11/01/2021	INV	PD	Marti/Pole Li
INVOICE:116-36661-05				CHECKDATE:11/01/2021							
88724	2204091	11/01/2021	81097	11012021	28517	94.57	94.57	11/01/2021	INV	PD	Truck # 673/T
INVOICE:116-36747-01				CHECKDATE:11/01/2021							
88725	2203257	11/01/2021	81098	11012021	28517	27.76	27.76	11/01/2021	INV	PD	October 2021/
INVOICE:116-36830-01				CHECKDATE:11/01/2021							
88727	2204096	11/01/2021	81100	11012021	28517	262.36	262.36	11/01/2021	INV	PD	CHS/Baseball
INVOICE:116-36917-01				CHECKDATE:11/01/2021							
90058	2204088	11/16/2021	82097	11172021	28935	155.37	155.37	11/16/2021	INV	PD	Coleman/Secur
INVOICE:116-37073-01				CHECKDATE:11/17/2021							
90059	2204089	11/16/2021	82098	11172021	28935	155.37	155.37	11/16/2021	INV	PD	Coleman/Secur
INVOICE:116-37073-02				CHECKDATE:11/17/2021							
90057	2204090	11/16/2021	82096	11172021	28935	155.37	155.37	11/16/2021	INV	PD	Coleman/Secur
INVOICE:116-37073-03				CHECKDATE:11/17/2021							
90062	2204098	11/16/2021	82101	11172021	28935	183.04	183.04	11/16/2021	INV	PD	WMS/Electrica
INVOICE:116-37315-01				CHECKDATE:11/17/2021							
90061	2204099	11/16/2021	82100	11172021	28935	9.48	9.48	11/16/2021	INV	PD	WMS/Portable/
INVOICE:116-37322-01				CHECKDATE:11/17/2021							
90060	2204087	11/16/2021	82099	11172021	28935	43.18	43.18	11/16/2021	INV	PD	WMS/Portables
INVOICE:116-37359-01				CHECKDATE:11/17/2021							
90063	2204257	11/16/2021	82102	11172021	28935	222.75	222.75	11/16/2021	INV	PD	Irving/Pole L
INVOICE:116-37433-01				CHECKDATE:11/17/2021							
						2,492.20					
110149 CONSTANCE ELLISON											
89369	2200343	11/10/2021	81728	11102021	28772	100.00	100.00	11/10/2021	INV	PD	CHS Girls BBa

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 37  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-30-21/CELLISON				CHECKDATE:11/10/2021							
89373	2200343	11/10/2021	81733	11102021	28772	140.00	140.00	11/10/2021	INV PD		CHS Girls BBa
INVOICE:11-02-2021/CELLISON				CHECKDATE:11/10/2021							
89598	2200378	11/10/2021	81909	11102021	28772	75.00	75.00	11/10/2021	INV PD		CISD Hosted P
INVOICE:11-08-21/CELLISON				CHECKDATE:11/10/2021							
						315.00					
109243 SITERRA ELLISON											
89375	2200381	11/10/2021	81736	11102021	28773	80.00	80.00	11/10/2021	INV PD		CHS Boys BBal
INVOICE:11-06-21/SELLISON				CHECKDATE:11/10/2021							
103146 SEIDLITZ EDUCATION, LLC											
89157	2203639	11/08/2021	81514	11082021	28743	74.85	74.85	11/08/2021	INV PD		ELPS resource
INVOICE:28956				CHECKDATE:11/08/2021							
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
90427	2204672	11/19/2021	82455	11192021	28987	389.35	389.35	11/19/2021	INV PD		Monitoring Se
INVOICE:93514				CHECKDATE:11/19/2021							
88996	2204153	11/05/2021	81353	11052021	28686	389.35	389.35	11/05/2021	INV PD		Monthly Monit
INVOICE:93617				CHECKDATE:11/05/2021							
						778.70					
106771 ENTEX PEST SOLUTIONS, LLC											
89053	2200964	11/05/2021	81412	11052021	3079	372.00	372.00	11/05/2021	INV PD		Pest Control
INVOICE:OCT 21/FOOD SERV				CHECKDATE:11/05/2021							
89674	2203284	11/11/2021	81984	11122021	28864	689.00	689.00	11/11/2021	INV PD		October 2021/
INVOICE:OCT21/MAINT				CHECKDATE:11/12/2021							
						1,061.00					
4976 ESC, REGION 10											
89990	2200443	11/15/2021	82043	11152021	28896	6,425.00	6,425.00	11/15/2021	INV PD		Annual renewa
INVOICE:002896				CHECKDATE:11/15/2021							
2221 ESC, REGION XI											
90387	2201742	11/18/2021	82417	11192021	28975	140.00	140.00	11/18/2021	INV PD		20 hour bus c
INVOICE:1002200195				CHECKDATE:11/18/2021							
90468	2204067	11/29/2021	82485	11292021	29011	75.00	75.00	11/29/2021	INV PD		School Transp
INVOICE:1002200313				CHECKDATE:11/29/2021							
90469	2204067	11/29/2021	82486	11292021	29011	75.00	75.00	11/29/2021	INV PD		School Transp
INVOICE:1002200314				CHECKDATE:11/29/2021							
						290.00					
19674 ESC, REGION 4											
90348	2202880	11/17/2021	82383	11172021	28936	70.00	70.00	11/17/2021	INV PD		Virtual Sessi
INVOICE:16300558				CHECKDATE:11/17/2021							
108578 ESC, REGION 6											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 38  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89653 INVOICE:470083/C.BORDEN	2204335	11/11/2021	81962	11122021	28865	20.00	20.00	11/11/2021	INV	PD	WEBINAR REGIS
108375 EUSTOLIA ESPINO											
89829 INVOICE:12750108	12750108	11/14/2021		SACHECK	3870	1,200.00	1,200.00	11/14/2021	INV	PD	
19048 HAND2MIND											
88750 INVOICE:60362951	2201841	11/02/2021	81119	11032021	7308	4,624.56	4,624.56	11/02/2021	INV	PD	math center k
88891 INVOICE:60363344	2201841	11/03/2021	81266	11032021	7309	6,936.84	6,936.84	11/03/2021	INV	PD	math center k
						11,561.40					
109077 CAROL EVERITT											
89903 INVOICE:12750183	12750183	11/14/2021		SACHECK	3871	600.00	600.00	11/14/2021	INV	PD	
106228 EXPLORER LEARNING, LLC											
90347 INVOICE:4536087	2204131	11/17/2021	82382	11172021	28938	675.00	675.00	11/17/2021	INV	PD	Fraxmath
100636 FCCLA											
88861 INVOICE:115286	2204185	11/03/2021	81234	11032021	28567	1,392.00	1,392.00	11/03/2021	INV	PD	Membership du
88860 INVOICE:115890	2204185	11/03/2021	81233	11032021	28566	16.00	16.00	11/03/2021	INV	PD	Membership du
						1,408.00					
110086 DANA FEARS											
89785 INVOICE:12750064	12750064	11/14/2021		SACHECK	3872	600.00	600.00	11/14/2021	INV	PD	
110179 FRANSISCO J. FERNANDEZ											
90046 INVOICE:11-04-21/JFERNANDEZ	2204481	11/16/2021	82087	11172021	28939	85.00	85.00	11/16/2021	INV	PD	CHS Football
108121 BRANDY FERRY											
89947 INVOICE:12750228	12750228	11/14/2021		SACHECK	3873	1,200.00	1,200.00	11/14/2021	INV	PD	
96130 FIDELITY INVESTMENTS											
90302 INVOICE:90302		11/18/2021	82339	November	2957	2,100.00	2,100.00	11/18/2021	INV	PD	Payroll Run 1
110313 ADDIE FINLEY											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 39  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90022		11/15/2021		SACHECK	4770	40.00	40.00	11/15/2021	INV	PD	
INVOICE:Finley-11/08/21				CHECKDATE:11/15/2021							
90553	12001240	11/30/2021		SACHECK	4818	77.00	77.00	11/30/2021	INV	PD	
INVOICE:Finley-11/17/21				CHECKDATE:11/30/2021							
						117.00					
108357 FIRST											
90384	12041067	11/17/2021		SACHECK	4796	250.00	250.00	11/17/2021	INV	PD	
INVOICE:927				CHECKDATE:11/17/2021							
14508 FIRST CHOICE COFFEE SERVICE											
88774	2203884	11/02/2021	81144	11032021	28568	20.00	20.00	11/02/2021	INV	PD	November 2021
INVOICE:483288				CHECKDATE:11/03/2021							
89363	2204073	11/10/2021	81725	11102021	28774	297.75	297.75	11/10/2021	INV	PD	Coffee Servic
INVOICE:483479				CHECKDATE:11/10/2021							
						317.75					
110323 FIRST IN TEXAS											
90047	12107043	11/16/2021		SACHECK	4781	375.00	375.00	11/16/2021	INV	PD	
INVOICE:43584,45938,54717				CHECKDATE:11/16/2021							
95752 FLINN SCIENTIFIC, INC.											
88686	2203339	11/01/2021	81057	11012021	28518	22.32	22.32	11/01/2021	INV	PD	Chemistry lab
INVOICE:2641368				CHECKDATE:11/01/2021							
89480	2202217	11/10/2021	81837	11102021	28775	364.32	364.32	11/10/2021	INV	PD	Forensics sup
INVOICE:2643466				CHECKDATE:11/10/2021							
						386.64					
108984 AVERY FLORES											
88937	2202662	11/04/2021	81297	11052021	28687	109.41	109.41	11/04/2021	INV	PD	October 2021
INVOICE:OCT 21/AFLORES				CHECKDATE:11/05/2021							
109078 CLAUDIA FLORES											
89961	12750242	11/14/2021		SACHECK	3874	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750242				CHECKDATE:11/15/2021							
108973 RYAN FLOWERS											
90045	2204481	11/16/2021	82086	11172021	28940	85.00	85.00	11/16/2021	INV	PD	CHS Football
INVOICE:11-04-21/RFLOWERS				CHECKDATE:11/17/2021							
10753 JANE FLYNN											
89760	12750038	11/14/2021		SACHECK	3875	900.00	900.00	11/14/2021	INV	PD	
INVOICE:12750038				CHECKDATE:11/15/2021							
88924	2203370	11/04/2021	81284	11052021	28688	24.38	24.38	11/04/2021	INV	PD	October Milea
INVOICE:OCT 21/JFLYNN				CHECKDATE:11/05/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 40  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						924.38					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
90036	2202395	11/15/2021	82077	11172021	28941	4,277.92	4,277.92	11/15/2021	INV PD		Library books
INVOICE:345227A		CHECKDATE:11/17/2021									
90349	2203575	11/17/2021	82384	11172021	28942	650.04	650.04	11/17/2021	INV PD		Books for Lib
INVOICE:369066		CHECKDATE:11/17/2021									
89719	12104034	11/12/2021		SACHECK	4763	137.93	137.93	11/12/2021	INV PD		
INVOICE:369184F		CHECKDATE:11/12/2021									
						5,065.89					
110594 SUNDI FORSYTHE											
88776	2203170	11/02/2021	81146	11032021	28569	47.01	47.01	11/02/2021	INV PD		October Milea
INVOICE:OCT 21/SFORSYTHE		CHECKDATE:11/03/2021									
9652 FORT WORTH MUSEUM OF SCIENCE & HISTORY											
90435	12104044	11/19/2021		SACHECK	4804	532.50	532.50	11/19/2021	INV PD		
INVOICE:1st gr		CHECKDATE:11/19/2021									
90052	12103017	11/16/2021		SACHECK	4782	830.50	830.50	11/16/2021	INV PD		
INVOICE:Marti-5th grade		CHECKDATE:11/16/2021									
						1,363.00					
22090 JOLENE FOSTER											
89830	12750109	11/14/2021		SACHECK	3876	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750109		CHECKDATE:11/15/2021									
110139 KENNEDY FOSTER											
89831	12750110	11/14/2021		SACHECK	3877	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750110		CHECKDATE:11/15/2021									
108311 KEITH FOX											
88917	2201179	11/04/2021	81276	11052021	28689	150.00	150.00	11/04/2021	INV PD		Security for
INVOICE:10-26-21/KFOX		CHECKDATE:11/05/2021									
89342	2202341	11/09/2021	81702	11102021	28776	120.00	120.00	11/09/2021	INV PD		Security foot
INVOICE:11-02-21/KFOX		CHECKDATE:11/10/2021									
						270.00					
107865 ERIN FOXCROFT											
88905	12001181	11/03/2021		SACHECK	4737	45.00	45.00	11/03/2021	INV PD		
INVOICE:Senior Sashes		CHECKDATE:11/03/2021									
96131 FRANKLIN TEMPLETON BANK & TRUST											
90303		11/18/2021	82340	November	2958	600.00	600.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90303		CHECKDATE:11/19/2021									
110757 PHILLIP FRANKLIN											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 41  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88800	2204187	11/02/2021	81173	11032021	28570	150.00	150.00	11/02/2021	INV	PD	WMS VBall Off
INVOICE:10-25-21/PFRANKLIN CHECKDATE:11/03/2021											
110785 SHAUN FREEMAN											
90048	2204481	11/16/2021	82088	11172021	28943	85.00	85.00	11/16/2021	INV	PD	CHS Football
INVOICE:11-04-21/SFREEMAN CHECKDATE:11/17/2021											
103462 FORT WORTH STOCK SHOW & RODEO											
89717	12001211	11/12/2021		SACHECK	3808	1,430.00	1,430.00	11/12/2021	INV	PD	
INVOICE: CHS FFA CHECKDATE:11/12/2021											
89716	12001085	11/12/2021		SACHECK	3808	2,000.00	2,000.00	11/12/2021	INV	PD	
INVOICE:CHS FFA CHECKDATE:11/12/2021											
						3,430.00					
110683 SAVANNAH GAINES											
90016		11/15/2021		SACHECK	4771	60.00	60.00	11/15/2021	INV	PD	
INVOICE:Gaines-11/08/21 CHECKDATE:11/15/2021											
90555		11/30/2021		SACHECK	4819	77.00	77.00	11/30/2021	INV	PD	
INVOICE:Gaines-11/17/21 CHECKDATE:11/30/2021											
						137.00					
101979 JANIE GALAN											
89761	12750039	11/14/2021		SACHECK	3878	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750039 CHECKDATE:11/15/2021											
110312 MICHELLE GALLEGOS											
90018		11/15/2021		SACHECK	4772	60.00	60.00	11/15/2021	INV	PD	
INVOICE:Gallegos-11/08/21 CHECKDATE:11/15/2021											
90561		11/30/2021		SACHECK	4820	77.00	77.00	11/30/2021	INV	PD	
INVOICE:Gallegos-11/17/21 CHECKDATE:11/30/2021											
						137.00					
108380 GLORIA GALVAN											
89832	12750111	11/14/2021		SACHECK	3879	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750111 CHECKDATE:11/15/2021											
12996 GANDY INK											
90434	12107020	11/19/2021		SACHECK	4805	334.60	334.60	11/19/2021	INV	PD	
INVOICE:728113 CHECKDATE:11/19/2021											
108340 ALICIA GARCIA											
89808	12750087	11/14/2021		SACHECK	3880	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750087 CHECKDATE:11/15/2021											
107462 ELIZABETH GARCIA											
89904	12750184	11/14/2021		SACHECK	3881	1,500.00	1,500.00	11/14/2021	INV	PD	

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 42  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:12750184		CHECKDATE:11/15/2021									
100249 OLGA GARCIA											
89786	12750065	11/14/2021		SACHECK	3882	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750065		CHECKDATE:11/15/2021									
109079 PATRICIA GARCIA											
89962	12750243	11/14/2021		SACHECK	3883	1,800.00	1,800.00	11/14/2021	INV	PD	
INVOICE:12750243		CHECKDATE:11/15/2021									
99129 BRANDI GELTMEIER											
89747	12750024	11/14/2021		SACHECK	3884	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750024		CHECKDATE:11/15/2021									
96132 GENERAL AMERICAN											
90304		11/18/2021	82341	November	2959	50.00	50.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90304		CHECKDATE:11/19/2021									
109137 JAMES GIL											
88801	2200343	11/02/2021	81174	11032021	28571	120.00	120.00	11/02/2021	INV	PD	CHS Girls BBa
INVOICE:10-30-21/JGIL		CHECKDATE:11/03/2021									
8704 GLEN LAKE CAMP & RETREAT CENTER											
89742	12001137	11/12/2021		SACHECK	4773	500.00	500.00	11/12/2021	INV	PD	
INVOICE:CHS Girls Soccer		CHECKDATE:11/15/2021									
20819 BLAKE GLENN											
88764	2202635	11/02/2021	81133	11032021	28572	39.12	39.12	11/02/2021	INV	PD	Travel - Octo
INVOICE:OCT 21/BGLENN		CHECKDATE:11/03/2021									
88763	2202634	11/02/2021	81132	11032021	28573	40.00	40.00	11/02/2021	INV	PD	Cell usage-Oc
INVOICE:OCT21/BGLENN		CHECKDATE:11/03/2021									
						79.12					
104132 MISTIE GOAINS											
89787	12750066	11/14/2021		SACHECK	3885	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750066		CHECKDATE:11/15/2021									
107114 DESIRAE GOETZ											
89857	12750137	11/14/2021		SACHECK	3886	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750137		CHECKDATE:11/15/2021									
104014 GOING PLACES ORIENT. & MOB. SERV											
89437	2203124	11/10/2021	81800	11102021	28777	1,475.00	1,475.00	11/10/2021	INV	PD	CONTRACTED O
INVOICE:622		CHECKDATE:11/10/2021									
89438	2203123	11/10/2021	81801	11102021	28777	50.00	50.00	11/10/2021	INV	PD	OCTOBER - ECS

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 43  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:623		CHECKDATE:11/10/2021									
110779 PAT L. GOLDEN, JR.						1,525.00					
88984	2202475	11/05/2021	81341	11052021	28690	125.00	125.00	11/05/2021	INV PD		CHS Football
INVOICE:10-29-21/PGOLDEN		CHECKDATE:11/05/2021									
16933 GRAINGER											
89028	2202862	11/05/2021	81385	11052021	28691	73.00	73.00	11/05/2021	INV PD		Aluminum oxid
INVOICE:9098051320		CHECKDATE:11/05/2021									
89029	2202862	11/05/2021	81386	11052021	28691	697.67	697.67	11/05/2021	INV PD		Aluminum oxid
INVOICE:9098051338		CHECKDATE:11/05/2021									
89030	2202862	11/05/2021	81387	11052021	28691	1,219.66	1,219.66	11/05/2021	INV PD		Aluminum oxid
INVOICE:9098458509		CHECKDATE:11/05/2021									
90377	2203255	11/17/2021	82412	11172021	28944	332.59	332.59	11/17/2021	INV PD		October 2021/
INVOICE:9104172987		CHECKDATE:11/17/2021									
99536 GRANDVIEW HIGH SCHOOL						2,322.92					
88682	2204118	11/01/2021	81053	11012021	28519	250.00	250.00	11/01/2021	INV PD		Registration
INVOICE:10-29-2021 INV		CHECKDATE:11/01/2021									
89985	2204479	11/15/2021	82037	11152021	28897	205.00	205.00	11/15/2021	INV PD		Entry fee for
INVOICE:467402		CHECKDATE:11/15/2021									
108355 GRAPEVINE HIGH SCHOOL CHEER BOOSTER						455.00					
89353	2204315	11/09/2021	81714	11102021	28778	350.00	350.00	11/09/2021	INV PD		Cheer Competi
INVOICE:2204315/ENTRY		CHECKDATE:11/10/2021									
109319 ISAAC GRAVITT											
88803	2200379	11/02/2021	81176	11032021	28574	20.00	20.00	11/02/2021	INV PD		CHS VBall/Off
INVOICE:10-22-21/IGRAVIT		CHECKDATE:11/03/2021									
88802	2200379	11/02/2021	81175	11032021	28574	20.00	20.00	11/02/2021	INV PD		CHS VBall/Off
INVOICE:10-26-21/IGRAVIT		CHECKDATE:11/03/2021									
102839 GREAT AMERICAN PLAN ADMINISTRATORS						40.00					
90315		11/18/2021	82352	November	2960	400.00	400.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90315		CHECKDATE:11/19/2021									
108941 ASHLEIGH GREEN											
89643	2204331	11/11/2021	81952	11122021	28866	180.00	180.00	11/11/2021	INV PD		Security for
INVOICE:11-08-21/AGREEN		CHECKDATE:11/12/2021									
89600	2202686	11/10/2021	81911	11102021	28779	150.00	150.00	11/10/2021	INV PD		Security at U
INVOICE:11-09-21/AGREEN		CHECKDATE:11/10/2021									
90388	2202686	11/18/2021	82418	11192021	28976	162.50	162.50	11/18/2021	INV PD		Security at U
INVOICE:11-16-21/AGREEN		CHECKDATE:11/18/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 44  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						492.50					
107827 CASEY GREEN											
89599	2200378	11/10/2021	81910	11102021	28780	75.00	75.00	11/10/2021	INV PD		CISD Hosted P
INVOICE:11-08-21/CGREEN		CHECKDATE:11/10/2021									
89688	2200343	11/11/2021	81998	11122021	28867	25.00	25.00	11/11/2021	INV PD		CHS Girls BBa
INVOICE:11-09-21/CGREEN		CHECKDATE:11/12/2021									
90410	2200343	11/18/2021	82438	11192021	28988	25.00	25.00	11/18/2021	INV PD		CHS Girls BBa
INVOICE:11-16-21/CGREEN		CHECKDATE:11/19/2021									
						125.00					
104837 CINTHIA GREEN											
89762	12750040	11/14/2021		SACHECK	3887	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750040		CHECKDATE:11/15/2021									
96202 ROSS GREEN											
88680	2202924	11/01/2021	81051	11012021	28520	52.89	52.89	11/01/2021	INV PD		October 2021
INVOICE:OCT 2021/RGREEN		CHECKDATE:11/01/2021									
110770 GREENWOOD HIGH SCHOOL											
88913	2204243	11/04/2021	81272	11052021	28692	375.00	375.00	11/04/2021	INV PD		ENTRY FEE/CHS
INVOICE:2204243/ENTRY		CHECKDATE:11/05/2021									
21667 CHRISTI GREGORY											
88712	2203070	11/01/2021	81084	11012021	28521	20.00	20.00	11/01/2021	INV PD		October reimb
INVOICE:OCT2021/GREGORY		CHECKDATE:11/01/2021									
107721 JAMIE GREGORY											
89963	12750244	11/14/2021		SACHECK	3888	1,800.00	1,800.00	11/14/2021	INV PD		
INVOICE:12750244		CHECKDATE:11/15/2021									
98107 RA'DEA GRIFFITH											
89810	12750089	11/14/2021		SACHECK	3889	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750089		CHECKDATE:11/15/2021									
110716 DENISE GRIGGS											
89948	12750229	11/14/2021		SACHECK	3890	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750229		CHECKDATE:11/15/2021									
106891 TIMOTHY GRIJALVA											
89763	12750041	11/14/2021		SACHECK	3891	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750041		CHECKDATE:11/15/2021									
88687	2203392	11/01/2021	81058	11012021	28522	35.90	35.90	11/01/2021	INV PD		October Milea
INVOICE:OCT 2021/GRIJALVA		CHECKDATE:11/01/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 45  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,435.90					
	109080	CRYSTAL GRISHAM									
89858	12750138	11/14/2021		SACHECK	3892	780.00	780.00	11/14/2021	INV	PD	
INVOICE:12750138		CHECKDATE:11/15/2021									
	109418	LESLIE GUDINO									
89918	12750198	11/14/2021		SACHECK	3893	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750198		CHECKDATE:11/15/2021									
	110717	VANESSA GUDINO									
89886	12750166	11/14/2021		SACHECK	3894	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750166		CHECKDATE:11/15/2021									
	108382	JAMES GUEST									
89949	12750230	11/14/2021		SACHECK	3895	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750230		CHECKDATE:11/15/2021									
	110718	AURORA GUTIERREZ									
89764	12750042	11/14/2021		SACHECK	3896	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750042		CHECKDATE:11/15/2021									
	110089	BRENDA GUTIERREZ									
89839	12750118	11/14/2021		SACHECK	3897	1,680.00	1,680.00	11/14/2021	INV	PD	
INVOICE:12750118		CHECKDATE:11/15/2021									
	105986	JAMES HAILEY JR.									
88688	2201537	11/01/2021	81059	11012021	28523	275.00	275.00	11/01/2021	INV	PD	Security for
INVOICE:10-29-2021/HAILEY		CHECKDATE:11/01/2021									
	107294	ASHLEY HAMEL									
89811	12750090	11/14/2021		SACHECK	3898	1,380.00	1,380.00	11/14/2021	INV	PD	
INVOICE:12750090		CHECKDATE:11/15/2021									
	107766	KAITLYN HAMMOND									
89859	12750139	11/14/2021		SACHECK	3899	180.00	180.00	11/14/2021	INV	PD	
INVOICE:12750139		CHECKDATE:11/15/2021									
	107767	CRYSTAL HANKINS									
89788	12750067	11/14/2021		SACHECK	3900	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750067		CHECKDATE:11/15/2021									
	106244	CHRISTIAN HARDIN									
88957	2204271	11/05/2021	81313	11052021	28694	279.00	279.00	11/05/2021	INV	PD	11-13-21 IRVI

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 46  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2204271A				CHECKDATE:11/05/2021							
88958	2204271	11/05/2021	81314	11052021	28695	465.00	465.00	11/05/2021	INV	PD	12-11-21 MESQ
INVOICE:2204271B				CHECKDATE:11/05/2021							
88959	2204271	11/05/2021	81315	11052021	28693	186.00	186.00	11/05/2021	INV	PD	1-08-22 GRAPE
INVOICE:2204271C				CHECKDATE:11/05/2021							
88960	2204271	11/05/2021	81316	11052021	28696	620.00	620.00	11/05/2021	INV	PD	1/13-15/22 FO
INVOICE:2204271D				CHECKDATE:11/05/2021							
106703 RENE HARLOW						1,550.00					
89812	12750091	11/14/2021		SACHECK	3901	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750091				CHECKDATE:11/15/2021							
104714 EMILIE HARMON											
89847	12750126	11/14/2021		SACHECK	3902	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750126				CHECKDATE:11/15/2021							
106882 BROOKE HARRELL											
89789	12750068	11/14/2021		SACHECK	3903	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750068				CHECKDATE:11/15/2021							
108944 JILLANNA HARRIS											
89138	2203144	11/08/2021	81495	11082021	28744	64.10	64.10	11/08/2021	INV	PD	October reimb
INVOICE:OCT 21/JHARRIS				CHECKDATE:11/08/2021							
88709	2203145	11/01/2021	81081	11012021	28524	20.00	20.00	11/01/2021	INV	PD	October reimb
INVOICE:OCT2021/HARRIS				CHECKDATE:11/01/2021							
108308 SHANNON HARRISON						84.10					
89860	12750140	11/14/2021		SACHECK	3904	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750140				CHECKDATE:11/15/2021							
109081 TAMARA HAUK											
89861	12750141	11/14/2021		SACHECK	3905	420.00	420.00	11/14/2021	INV	PD	
INVOICE:12750141				CHECKDATE:11/15/2021							
110675 JOHN HAWKINS											
89874	12750154	11/14/2021		SACHECK	3906	1,125.00	1,125.00	11/14/2021	INV	PD	
INVOICE:12750154				CHECKDATE:11/15/2021							
97342 DEWAYNE HAWPE											
88938	2203903	11/04/2021	81298	11052021	28697	21.98	21.98	11/04/2021	INV	PD	October Milea
INVOICE:OCT 21/DHAWPE				CHECKDATE:11/05/2021							
19440 LESA HAZLE											
89748	12750025	11/14/2021		SACHECK	3907	2,400.00	2,400.00	11/14/2021	INV	PD	

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 47  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:12750025		CHECKDATE:11/15/2021									
100984 CRISTIN HEAD											
89749	12750026	11/14/2021		SACHECK	3908	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750026		CHECKDATE:11/15/2021									
110798 MICHAEL HEASLET											
89686	2203769	11/11/2021	81996	11122021	28868	140.00	140.00	11/11/2021	INV	PD	SMS Football
INVOICE:11-02-21/MHEASLET		CHECKDATE:11/12/2021									
105387 KYLE HEATH											
90357	2202997	11/17/2021	82392	11172021	28946	227.04	227.04	11/17/2021	INV	PD	Reimbursement
INVOICE:2202997/REIMB		CHECKDATE:11/17/2021									
92609 HEB CREDIT RECEIVABLES-DEPT 308											
88753	2203213	11/02/2021	81122	11032021	28575	36.46	36.46	11/02/2021	INV	PD	October 2021
INVOICE:153556		CHECKDATE:11/03/2021									
88754	2203841	11/02/2021	81123	11032021	28575	186.04	186.04	11/02/2021	INV	PD	Assorted tray
INVOICE:217747		CHECKDATE:11/03/2021									
88759	2200376	11/02/2021	81128	11032021	28575	209.33	209.33	11/02/2021	INV	PD	Veggies, meat
INVOICE:319652		CHECKDATE:11/03/2021									
88752	2203075	11/02/2021	81121	11032021	28575	62.67	62.67	11/02/2021	INV	PD	Water, fruit,
INVOICE:451488		CHECKDATE:11/03/2021									
88747	2202923	11/02/2021	81116	11032021	3076	88.96	88.96	11/02/2021	INV	PD	Student trays
INVOICE:554522		CHECKDATE:11/03/2021									
88755	2202107	11/02/2021	81124	11032021	28575	42.54	42.54	11/02/2021	INV	PD	Drivers break
INVOICE:566426		CHECKDATE:11/03/2021									
88756	2202107	11/02/2021	81125	11032021	28575	24.54	24.54	11/02/2021	INV	PD	Drivers break
INVOICE:602537		CHECKDATE:11/03/2021									
88757	2202107	11/02/2021	81126	11032021	28575	25.21	25.21	11/02/2021	INV	PD	Drivers break
INVOICE:611928		CHECKDATE:11/03/2021									
88751	2203717	11/02/2021	81120	11032021	28575	47.71	47.71	11/02/2021	INV	PD	Ingredients f
INVOICE:777161		CHECKDATE:11/03/2021									
88748	2202923	11/02/2021	81117	11032021	3076	15.06	15.06	11/02/2021	INV	PD	Student trays
INVOICE:891755		CHECKDATE:11/03/2021									
88758	2200376	11/02/2021	81127	11032021	28575	214.46	214.46	11/02/2021	INV	PD	Veggies, meat
INVOICE:988352		CHECKDATE:11/03/2021									
88838	12111001	11/03/2021		SACHECK	4738	44.70	44.70	11/03/2021	INV	PD	
INVOICE:991248		CHECKDATE:11/03/2021									
						997.68					
110446 NATALIE HEETER											
90407	12101010	11/18/2021		SACHECK	4801	320.00	320.00	11/18/2021	INV	PD	
INVOICE:stress reduction		CHECKDATE:11/18/2021									
107654 HENDERSON JUNIOR HIGH											
88909	12107025	11/03/2021		SACHECK	4739	121.27	121.27	11/03/2021	INV	PD	
INVOICE:Wheat MS Academics		CHECKDATE:11/03/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 48  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105442 AMY HENDERSON											
89790	12750069	11/14/2021		SACHECK	3909	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750069		CHECKDATE:11/15/2021									
110719 KARI HERNANDEZ											
89833	12750112	11/14/2021		SACHECK	3910	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750112		CHECKDATE:11/15/2021									
110720 MARIA HERRADA											
89897	12750177	11/14/2021		SACHECK	3911	360.00	360.00	11/14/2021	INV	PD	
INVOICE:12750177		CHECKDATE:11/15/2021									
110140 KELLY HILL											
88749	2201126	11/02/2021	81118	11032021	7310	118.87	118.87	11/02/2021	INV	PD	ESL Certifica
INVOICE:2201126/REIMB		CHECKDATE:11/03/2021									
100426 MATTHEW HILLER											
88888	2204236	11/03/2021	81263	11032021	28576	66.00	66.00	11/03/2021	INV	PD	11-04-21 KELL
INVOICE:2204236A		CHECKDATE:11/03/2021									
108905 LENNIE HILLMAN											
89791	12750070	11/14/2021		SACHECK	3912	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750070		CHECKDATE:11/15/2021									
88695	2202696	11/01/2021	81066	11012021	28525	29.13	29.13	11/01/2021	INV	PD	Reimburse mon
INVOICE:OCT 2021/HILLMAN		CHECKDATE:11/01/2021									
						629.13					
110656 MARSHA HINOJOSA											
88877	2202475	11/03/2021	81251	11032021	28577	50.00	50.00	11/03/2021	INV	PD	CHS Football
INVOICE:10-29-21/MHINOJOSA		CHECKDATE:11/03/2021									
103974 RENE HIPP											
88859	2203121	11/03/2021	81232	11032021	28578	58.57	58.57	11/03/2021	INV	PD	October reimb
INVOICE:OCT 21/RHIPP		CHECKDATE:11/03/2021									
88710	2203122	11/01/2021	81082	11012021	28526	20.00	20.00	11/01/2021	INV	PD	October reimb
INVOICE:OCT2021/RHIPP		CHECKDATE:11/01/2021									
						78.57					
20235 SARAJANE HODGES											
89750	12750027	11/14/2021		SACHECK	3913	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750027		CHECKDATE:11/15/2021									
110165 ASHLEY HOFFMAN											
89813	12750092	11/14/2021		SACHECK	3914	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750092		CHECKDATE:11/15/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 49  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16149 HOME DEPOT CREDIT SERVICES											
90082	2203443	11/16/2021	82123	11172021	28947	16.17	16.17	11/16/2021	INV PD		WMS/Water Pip
INVOICE:0012928		CHECKDATE:11/17/2021									
90125	2203889	11/16/2021	82167	11172021	28947	48.64	48.64	11/16/2021	INV PD		CHS/Room A 13
INVOICE:0020502		CHECKDATE:11/17/2021									
90124	2204076	11/16/2021	82166	11172021	28947	374.67	374.67	11/16/2021	INV PD		Gerard/Playgr
INVOICE:0190969		CHECKDATE:11/17/2021									
90083	2203441	11/16/2021	82124	11172021	28947	101.80	101.80	11/16/2021	INV PD		Grounds/Suppl
INVOICE:0250654		CHECKDATE:11/17/2021									
90126	2203960	11/16/2021	82168	11172021	28947	60.88	60.88	11/16/2021	INV PD		Gerard/Ground
INVOICE:0260088		CHECKDATE:11/17/2021									
90127	2202604	11/16/2021	82169	11172021	28947	135.09	135.09	11/16/2021	INV PD		Polycarbonate
INVOICE:0260106		CHECKDATE:11/17/2021									
90079	2203439	11/16/2021	82120	11172021	28947	78.42	78.42	11/16/2021	INV PD		Truck # 649/E
INVOICE:1012817A		CHECKDATE:11/17/2021									
90121	2203958	11/16/2021	82163	11172021	28947	130.23	130.23	11/16/2021	INV PD		Truck # 674/S
INVOICE:1020350		CHECKDATE:11/17/2021									
90122	2203888	11/16/2021	82164	11172021	28947	44.61	44.61	11/16/2021	INV PD		Maintenance S
INVOICE:1020357		CHECKDATE:11/17/2021									
90103	2203705	11/16/2021	82145	11172021	28947	641.67	641.67	11/16/2021	INV PD		Grounds New B
INVOICE:1025778		CHECKDATE:11/17/2021									
90104	2203704	11/16/2021	82146	11172021	28947	13.80	13.80	11/16/2021	INV PD		Gerard/Wall P
INVOICE:1025779		CHECKDATE:11/17/2021									
90105	2203697	11/16/2021	82147	11172021	28947	912.23	912.23	11/16/2021	INV PD		Gerard/Playgr
INVOICE:1190678		CHECKDATE:11/17/2021									
90080	2203438	11/16/2021	82121	11172021	28947	166.14	166.14	11/16/2021	INV PD		Truck # 649/B
INVOICE:1250643		CHECKDATE:11/17/2021									
90123	2203887	11/16/2021	82165	11172021	28947	17.87	17.87	11/16/2021	INV PD		Maintenance/F
INVOICE:1250952		CHECKDATE:11/17/2021									
90081	2203442	11/16/2021	82122	11172021	28947	11.95	11.95	11/16/2021	INV PD		District/Amdr
INVOICE:1264764		CHECKDATE:11/17/2021									
90135	2204175	11/16/2021	82177	11172021	28947	49.87	49.87	11/16/2021	INV PD		Grounds/Mower
INVOICE:2014353		CHECKDATE:11/17/2021									
90136	2204176	11/16/2021	82178	11172021	28947	57.45	57.45	11/16/2021	INV PD		Grounds/Tools
INVOICE:2014364		CHECKDATE:11/17/2021									
90035	2200399	11/15/2021	82076	11172021	3099	69.58	69.58	11/15/2021	INV PD		Minor repairs
INVOICE:2014401		CHECKDATE:11/17/2021									
90137		11/16/2021	82180	11172021	28947	-1.76	-1.76	11/16/2021	CRM PD		CREDIT/TAX CH
INVOICE:2264923		CHECKDATE:11/17/2021									
90100	2203709	11/16/2021	82142	11172021	28947	193.03	193.03	11/16/2021	INV PD		Truck # 640/T
INVOICE:2264924		CHECKDATE:11/17/2021									
90101	2203291	11/16/2021	82143	11172021	28947	516.61	516.61	11/16/2021	INV PD		October 2021/
INVOICE:2264925		CHECKDATE:11/17/2021									
90102	2202604	11/16/2021	82144	11172021	28947	79.50	79.50	11/16/2021	INV PD		Polycarbonate
INVOICE:2264927		CHECKDATE:11/17/2021									
90094	2203490	11/16/2021	82136	11172021	28947	24.77	24.77	11/16/2021	INV PD		Aministration
INVOICE:3013230		CHECKDATE:11/17/2021									
90096	2203506	11/16/2021	82138	11172021	28947	66.91	66.91	11/16/2021	INV PD		Cooke/Foyer D
INVOICE:3013233		CHECKDATE:11/17/2021									
90097	2203489	11/16/2021	82139	11172021	28947	315.21	315.21	11/16/2021	INV PD		CHS/Shelf Uni
INVOICE:3025609		CHECKDATE:11/17/2021									
90133	2204075	11/16/2021	82175	11172021	28947	84.04	84.04	11/16/2021	INV PD		Grounds Stora
INVOICE:3260193		CHECKDATE:11/17/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 50  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90134	2204078	11/16/2021	82176	11172021	28947	59.75	59.75	11/16/2021	INV	PD	CHS/Baseball
INVOICE:3260196				CHECKDATE:11/17/2021							
90098	2203700	11/16/2021	82140	11172021	28947	171.50	171.50	11/16/2021	INV	PD	CHS/Grounds S
INVOICE:3264897				CHECKDATE:11/17/2021							
90099	2203703	11/16/2021	82141	11172021	28947	23.11	23.11	11/16/2021	INV	PD	Grounds/Paint
INVOICE:3264899				CHECKDATE:11/17/2021							
90139	2204435	11/16/2021	82183	11172021	28947	8.24	8.24	11/16/2021	INV	PD	Shop/misc plu
INVOICE:3264905				CHECKDATE:11/17/2021							
90092	2203487	11/16/2021	82134	11172021	28947	167.12	167.12	11/16/2021	INV	PD	CHS/Construct
INVOICE:4013194				CHECKDATE:11/17/2021							
90120	2203886	11/16/2021	82162	11172021	28947	58.08	58.08	11/16/2021	INV	PD	District/Ant
INVOICE:4013774				CHECKDATE:11/17/2021							
90132	2204080	11/16/2021	82174	11172021	28947	344.83	344.83	11/16/2021	INV	PD	Grounds/Stora
INVOICE:4021032				CHECKDATE:11/17/2021							
90093	2203488	11/16/2021	82135	11172021	28947	20.55	20.55	11/16/2021	INV	PD	Irving/Water
INVOICE:4025449				CHECKDATE:11/17/2021							
90088	2203713	11/16/2021	82130	11172021	28947	4.12	4.12	11/16/2021	INV	PD	WMS/Game Fiel
INVOICE:5013154				CHECKDATE:11/17/2021							
90116	2203711	11/16/2021	82158	11172021	28947	36.65	36.65	11/16/2021	INV	PD	Gerard/plywoo
INVOICE:5020028				CHECKDATE:11/17/2021							
90089	2203486	11/16/2021	82131	11172021	28947	643.67	643.67	11/16/2021	INV	PD	CHS/Construct
INVOICE:5025362				CHECKDATE:11/17/2021							
90090	2203291	11/16/2021	82132	11172021	28947	112.12	112.12	11/16/2021	INV	PD	October 2021/
INVOICE:5025374				CHECKDATE:11/17/2021							
90091	2203446	11/16/2021	82133	11172021	28947	21.09	21.09	11/16/2021	INV	PD	CHS/Culinary
INVOICE:5025398				CHECKDATE:11/17/2021							
90049	12041040	11/16/2021		SACHECK	4783	338.86	338.86	11/16/2021	INV	PD	
INVOICE:5184354				CHECKDATE:11/16/2021							
90117	2204431	11/16/2021	82159	11172021	28947	180.94	180.94	11/16/2021	INV	PD	Truck # 660/M
INVOICE:5250905				CHECKDATE:11/17/2021							
90138		11/16/2021	82182	11172021	28947	-180.94	-180.94	11/16/2021	CRM	PD	CREDIT/TAX CH
INVOICE:5250906				CHECKDATE:11/17/2021							
90118	2203712	11/16/2021	82160	11172021	28947	167.15	167.15	11/16/2021	INV	PD	Truck # 660/M
INVOICE:5250907				CHECKDATE:11/17/2021							
90119	2203710	11/16/2021	82161	11172021	28947	29.33	29.33	11/16/2021	INV	PD	Truck # 649/P
INVOICE:5260003				CHECKDATE:11/17/2021							
90167	2203302	11/16/2021	82212	11172021	28947	540.03	540.03	11/16/2021	INV	PD	Supplies for
INVOICE:5973798				CHECKDATE:11/17/2021							
90113	2203695	11/16/2021	82155	11172021	28947	4.83	4.83	11/16/2021	INV	PD	CHS/Concessio
INVOICE:6013612				CHECKDATE:11/17/2021							
90114	2204081	11/16/2021	82156	11172021	28947	52.34	52.34	11/16/2021	INV	PD	Cooke/Rms. C
INVOICE:6026170				CHECKDATE:11/17/2021							
90115	2203696	11/16/2021	82157	11172021	28947	11.34	11.34	11/16/2021	INV	PD	Truck # 672/T
INVOICE:6026180				CHECKDATE:11/17/2021							
90110	2203706	11/16/2021	82152	11172021	28947	13.93	13.93	11/16/2021	INV	PD	Truck # 672/
INVOICE:7013583				CHECKDATE:11/17/2021							
90129	2203961	11/16/2021	82171	11172021	28947	68.64	68.64	11/16/2021	INV	PD	Gerard/Ground
INVOICE:7014101				CHECKDATE:11/17/2021							
90130	2204079	11/16/2021	82172	11172021	28947	16.64	16.64	11/16/2021	INV	PD	SMS/Tree Irri
INVOICE:7020800				CHECKDATE:11/17/2021							
90111	2203708	11/16/2021	82153	11172021	28947	11.62	11.62	11/16/2021	INV	PD	District/Pack
INVOICE:7026080				CHECKDATE:11/17/2021							
90112	2203707	11/16/2021	82154	11172021	28947	24.85	24.85	11/16/2021	INV	PD	Plumbing Shop
INVOICE:7250867				CHECKDATE:11/17/2021							
90131	2204077	11/16/2021	82173	11172021	28947	156.90	156.90	11/16/2021	INV	PD	District/Ant

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 51  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7251013				CHECKDATE:11/17/2021							
90106	2203701	11/16/2021	82148	11172021	28947	31.95	31.95	11/16/2021	INV PD		Truck # 672/S
INVOICE:8013488				CHECKDATE:11/17/2021							
90107	2203699	11/16/2021	82149	11172021	28947	337.85	337.85	11/16/2021	INV PD		CHS/Storage B
INVOICE:8013544				CHECKDATE:11/17/2021							
90108	2203702	11/16/2021	82150	11172021	28947	619.37	619.37	11/16/2021	INV PD		Shop/Material
INVOICE:8025991				CHECKDATE:11/17/2021							
90086	2203448	11/16/2021	82127	11172021	28947	43.21	43.21	11/16/2021	INV PD		Administratio
INVOICE:8190481				CHECKDATE:11/17/2021							
90087	2203291	11/16/2021	82129	11172021	28947	159.02	159.02	11/16/2021	INV PD		October 2021/
INVOICE:8250705				CHECKDATE:11/17/2021							
90109	2203698	11/16/2021	82151	11172021	28947	337.17	337.17	11/16/2021	INV PD		Gerard/Playgr
INVOICE:8250853				CHECKDATE:11/17/2021							
90128	2203959	11/16/2021	82170	11172021	28947	160.38	160.38	11/16/2021	INV PD		Gerard/Playgo
INVOICE:8250999				CHECKDATE:11/17/2021							
90084	2203444	11/16/2021	82125	11172021	28947	88.84	88.84	11/16/2021	INV PD		Grounds/Truck
INVOICE:9012984				CHECKDATE:11/17/2021							
90085	2203445	11/16/2021	82126	11172021	28947	29.87	29.87	11/16/2021	INV PD		TEAM/Painting
INVOICE:9025097				CHECKDATE:11/17/2021							
90156	2203302	11/16/2021	82197	11172021	28947	-33.95	-33.95	11/16/2021	CRM PD		Supplies for
INVOICE:9900782				CHECKDATE:11/17/2021							
						9,090.38					
106423 ELIZABETH HOOTS											
89814	12750093	11/14/2021		SACHECK	3915	780.00	780.00	11/14/2021	INV PD		
INVOICE:12750093				CHECKDATE:11/15/2021							
104444 MICHAEL HOOTS											
89919	12750199	11/14/2021		SACHECK	3916	780.00	780.00	11/14/2021	INV PD		
INVOICE:12750199				CHECKDATE:11/15/2021							
89518	2203877	11/10/2021	81872	11102021	28784	640.00	640.00	11/10/2021	INV PD		12-02-21 GRAN
INVOICE:2203877A				CHECKDATE:11/10/2021							
89523	2203877	11/10/2021	81877	11102021	28781	384.00	384.00	11/10/2021	INV PD		12/3-4/21 MAN
INVOICE:2203877B				CHECKDATE:11/10/2021							
89528	2203877	11/10/2021	81880	11102021	28782	384.00	384.00	11/10/2021	INV PD		12/10-11/21 S
INVOICE:2203877C				CHECKDATE:11/10/2021							
89531	2203877	11/10/2021	81881	11102021	28783	640.00	640.00	11/10/2021	INV PD		1-06-22 STEP
INVOICE:2203877D				CHECKDATE:11/10/2021							
						2,828.00					
108203 SHELLY HOPPS											
89852	12750131	11/14/2021		SACHECK	3917	480.00	480.00	11/14/2021	INV PD		
INVOICE:12750131				CHECKDATE:11/15/2021							
19536 HORACE MANN LIFE INS. CO.											
90293		11/18/2021	82330	November	2961	4,198.05	4,198.05	11/18/2021	INV PD		Payroll Run 1
INVOICE:90293				CHECKDATE:11/19/2021							
110016 TAMMY HOWE											
88804	2204187	11/02/2021	81177	11032021	28579	45.00	45.00	11/02/2021	INV PD		WMS VBall Off

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 52  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-21-21/THOWE				CHECKDATE:11/03/2021							
88805	2204187	11/02/2021	81178	11032021	28579	45.00	45.00	11/02/2021	INV PD		WMS VBall Off
INVOICE:10-25-21/THOWE				CHECKDATE:11/03/2021							
88806	2200343	11/02/2021	81179	11032021	28579	100.00	100.00	11/02/2021	INV PD		CHS Girls BBa
INVOICE:10-30-21/THOWE				CHECKDATE:11/03/2021							
89379	2200343	11/10/2021	81740	11102021	28785	120.00	120.00	11/10/2021	INV PD		CHS Girls BBa
INVOICE:11-02-21/THOWE				CHECKDATE:11/10/2021							
110641 COURTNEY HUFF						310.00					
88866	2203178	11/03/2021	81239	11032021	28580	21.08	21.08	11/03/2021	INV PD		October Milea
INVOICE:OCT 21/CHUFF				CHECKDATE:11/03/2021							
16423 TINA HUNDLEY											
89815	12750094	11/14/2021		SACHECK	3918	1,800.00	1,800.00	11/14/2021	INV PD		
INVOICE:12750094				CHECKDATE:11/15/2021							
96684 JAMES HUNLEY											
88807	2200379	11/02/2021	81180	11032021	28581	140.00	140.00	11/02/2021	INV PD		CHS VBall/Off
INVOICE:10-26-21/JHUNLEY				CHECKDATE:11/03/2021							
110595 JESSICA HYATT											
90391	2203171	11/18/2021	82421	11192021	28977	12.27	12.27	11/18/2021	INV PD		October Milea
INVOICE:OCT 21/JHYATT				CHECKDATE:11/18/2021							
110736 IML SECURITY SUPPLY											
90383	2203578	11/17/2021	82416	11172021	28948	289.22	289.22	11/17/2021	INV PD		Maint/key and
INVOICE:3011894				CHECKDATE:11/17/2021							
90381	2203578	11/17/2021	82414	11172021	28948	890.06	890.06	11/17/2021	INV PD		Maint/key and
INVOICE:3012860				CHECKDATE:11/17/2021							
90382	2203578	11/17/2021	82415	11172021	28948	805.63	805.63	11/17/2021	INV PD		Maint/key and
INVOICE:3041433				CHECKDATE:11/17/2021							
97898 INDECO SALES, INC.						1,984.91					
89466	2200844	11/10/2021	81825	11102021	28786	14,191.00	14,191.00	11/10/2021	INV PD		Furniture for
INVOICE:3639				CHECKDATE:11/10/2021							
19899 INFLATABLE PARTY MAGIC											
90033	12109046	11/15/2021		SACHECK	4784	800.00	800.00	11/15/2021	INV PD		
INVOICE:career day-11/18				CHECKDATE:11/16/2021							
110807 INNER SPACE CAVERN											
90517	12041079	11/29/2021		SACHECK	4821	1,575.00	1,575.00	11/29/2021	INV PD		
INVOICE:6th gr field trip				CHECKDATE:11/30/2021							
110691 INTERNATIONAL MEETING PLANNERS, INC.											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 53  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88890 INVOICE:24497	2204051	11/03/2021	81265	11032021	7311	300.00	300.00	11/03/2021	INV PD		Registration
110204 INTERSTATE BILLING											
90474 INVOICE:3024725015	2200171	11/29/2021	82491	11292021	29012	26.35	26.35	11/29/2021	INV PD		misc. parts a
90475 INVOICE:3024845608	2200171	11/29/2021	82492	11292021	29012	562.50	562.50	11/29/2021	INV PD		misc. parts a
						588.85					
109983 INVESCO INVESTMENT SERVICE, INC											
90322 INVOICE:90322		11/18/2021	82359	November	2962	1,150.00	1,150.00	11/18/2021	INV PD		Payroll Run 1
104779 IXL LEARNING											
88840 INVOICE:S419072	2202762	11/03/2021	81213	11032021	28582	1,400.00	1,400.00	11/03/2021	INV PD		1 YEAR SITE L
89351 INVOICE:S422537	2203608	11/09/2021	81712	11102021	28787	575.00	575.00	11/09/2021	INV PD		IXL Math-site
						1,975.00					
109082 BERENICE JACAL											
89920 INVOICE:12750200	12750200	11/14/2021		SACHECK	3919	1,200.00	1,200.00	11/14/2021	INV PD		
101265 CHRIS JACKSON											
89683 INVOICE:OCT 21/CJACKSON	2203107	11/11/2021	81993	11122021	28869	72.34	72.34	11/11/2021	INV PD		October Milea
110092 MINDI JACKSON											
90228 INVOICE:OCT 21/MJACKSON	2203150	11/17/2021	82262	11172021	28949	19.04	19.04	11/17/2021	INV PD		October Milea
108744 SHERQUEENA JACKSON											
89875 INVOICE:12750155	12750155	11/14/2021		SACHECK	3920	2,400.00	2,400.00	11/14/2021	INV PD		
90443 INVOICE:2203785/REIMB	2203785	11/19/2021	82461	11192021	29004	181.90	181.90	11/19/2021	INV PD		reimbursement
						2,581.90					
106418 JAMES COBLE MIDDLE SCHOOL											
88789 INVOICE:2204214/ENTRY	2204214	11/02/2021	81160	11032021	28583	600.00	600.00	11/02/2021	INV PD		ENTRY FEE/WHE
22096 MELODY JESSUP											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 54  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89751 INVOICE:12750028	12750028	11/14/2021		SACHECK	3921	2,400.00	2,400.00	11/14/2021	INV	PD	
2039 JOHN DEERE FINANCIAL											
89035 INVOICE:11736385	2203823	11/05/2021	81393	11052021	28698	161.53	161.53	11/05/2021	INV	PD	Grounds/Tract
89036 INVOICE:11736943	2203674	11/05/2021	81394	11052021	28698	8.94	8.94	11/05/2021	INV	PD	Grounds/Tract
						170.47					
22589 JOHNSON COUNTY TREASURER											
89136 INVOICE:1588	2203292	11/08/2021	81493	11082021	28745	14,663.00	14,663.00	11/08/2021	INV	PD	Truancy Progr
98612 JOHNSON COUNTY 4-H AG FUND											
89724 INVOICE: 403	12001210	11/12/2021		SACHECK	3810	740.00	740.00	11/12/2021	INV	PD	
89520 INVOICE:397	12001074	11/10/2021		SACHECK	3802	200.00	200.00	11/10/2021	INV	PD	
89723 INVOICE:403	12001074	11/12/2021		SACHECK	3810	160.00	160.00	11/12/2021	INV	PD	
						1,100.00					
110093 BRANDON JOHNSON											
89964 INVOICE:12750245	12750245	11/14/2021		SACHECK	3922	900.00	900.00	11/14/2021	INV	PD	
107209 JEREMY JOHNSON											
89377 INVOICE:10-30-21/JJOHNSON	2200343	11/10/2021	81738	11102021	28788	120.00	120.00	11/10/2021	INV	PD	CHS Girls BBa
89378 INVOICE:11-02-21/JJOHNSON	2200381	11/10/2021	81739	11102021	28788	140.00	140.00	11/10/2021	INV	PD	CHS Boys BBal
						260.00					
20211 LANDY JOHNSON											
88832 INVOICE:OCT 21/LyJOHNSON	2204150	11/02/2021	81206	11032021	28584	25.83	25.83	11/02/2021	INV	PD	OCTOBER - MON
101105 LORI JOHNSON											
90024 INVOICE:OCT 21/LrJOHNSON	2203105	11/15/2021	82066	11152021	28898	15.63	15.63	11/15/2021	INV	PD	October reimb
88711 INVOICE:OCT2021/LJOHNSON	2203106	11/01/2021	81083	11012021	28527	20.00	20.00	11/01/2021	INV	PD	October reimb
						35.63					
103337 STEPHEN JOHNSON											
88808	2200379	11/02/2021	81181	11032021	28585	125.00	125.00	11/02/2021	INV	PD	CHS VBall/Off

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 55  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-26-21/SJOHNSON		CHECKDATE:11/03/2021									
22583 JASON JONES											
88867	2204210	11/03/2021	81241	11032021	28587	1,206.00	1,206.00	11/03/2021	INV PD		11-05-21 ALED
INVOICE:2204210A		CHECKDATE:11/03/2021									
88868	2204210	11/03/2021	81242	11032021	28586	30.00	30.00	11/03/2021	INV PD		11-15-21 ALED
INVOICE:2204210B		CHECKDATE:11/03/2021									
88694	2202680	11/01/2021	81065	11012021	28528	40.00	40.00	11/01/2021	INV PD		Monthly cell
INVOICE:OCT2021/JJONES		CHECKDATE:11/01/2021									
						1,276.00					
16427 RENA JONES											
89862	12750142	11/14/2021		SACHECK	3923	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750142		CHECKDATE:11/15/2021									
110207 RODERICK JONES											
88878	2202475	11/03/2021	81252	11032021	28588	125.00	125.00	11/03/2021	INV PD		CHS Football
INVOICE:10-29-21/RJONES		CHECKDATE:11/03/2021									
105297 ROSALINA JONES											
89876	12750156	11/14/2021		SACHECK	3924	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750156		CHECKDATE:11/15/2021									
9553 JOSTENS, INC.											
90511	12001004	11/29/2021		SACHECK	4822	26.69	26.69	11/29/2021	INV PD		
INVOICE:27282749		CHECKDATE:11/30/2021									
108483 KAGAN PUBLISHING, INC.											
89345	2203938	11/09/2021	81705	11102021	28789	88.00	88.00	11/09/2021	INV PD		Books
INVOICE:650295		CHECKDATE:11/10/2021									
109203 CRYSTAL KAMPEN											
89834	12750113	11/14/2021		SACHECK	3925	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750113		CHECKDATE:11/15/2021									
110777 JAMES KARCHER											
88985	2202475	11/05/2021	81342	11052021	28699	125.00	125.00	11/05/2021	INV PD		CHS Football
INVOICE:10-29-21/JKARCHER		CHECKDATE:11/05/2021									
16514 SUZANNE KEESEE											
89940	12750221	11/14/2021		SACHECK	3926	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750221		CHECKDATE:11/15/2021									
108999 SCHRENNIA EARLEY KELLEY											
88886	2202475	11/03/2021	81261	11032021	28589	50.00	50.00	11/03/2021	INV PD		CHS Football

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 56  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-29-21/SKELLEY		CHECKDATE:11/03/2021									
103312 KARL KIENE											
89380	2200379	11/10/2021	81741	11102021	28790	125.00	125.00	11/10/2021	INV PD		CHS VBall/Off
INVOICE:10-18-21/KKIENE		CHECKDATE:11/10/2021									
110791 COLTON KIMBELL											
90214		11/17/2021		SACHECK	4788	60.00	60.00	11/17/2021	INV PD		
INVOICE:Kimbell-11/08/21		CHECKDATE:11/17/2021									
90560		11/30/2021		SACHECK	4823	77.00	77.00	11/30/2021	INV PD		
INVOICE:Kimbell-11/17/21		CHECKDATE:11/30/2021									
						137.00					
106951 KLEMENT DISTRIBUTION, INC.											
89055	2203137	11/05/2021	81414	11052021	3080	217.80	217.80	11/05/2021	INV PD		Ice Cream
INVOICE:10510485		CHECKDATE:11/05/2021									
89056	2203137	11/05/2021	81415	11052021	3080	470.76	470.76	11/05/2021	INV PD		Ice Cream
INVOICE:10510486		CHECKDATE:11/05/2021									
89317	2204132	11/09/2021	81676	11102021	3086	350.71	350.71	11/09/2021	INV PD		Ice Cream
INVOICE:10510515		CHECKDATE:11/10/2021									
89318	2204132	11/09/2021	81677	11102021	3086	397.63	397.63	11/09/2021	INV PD		Ice Cream
INVOICE:10510516		CHECKDATE:11/10/2021									
89315	2204132	11/09/2021	81674	11102021	3086	180.28	180.28	11/09/2021	INV PD		Ice Cream
INVOICE:10510517		CHECKDATE:11/10/2021									
89316	2204132	11/09/2021	81675	11102021	3086	418.72	418.72	11/09/2021	INV PD		Ice Cream
INVOICE:10510518		CHECKDATE:11/10/2021									
90199	2204132	11/16/2021	82244	11172021	3100	133.82	133.82	11/16/2021	INV PD		Ice Cream
INVOICE:10510567		CHECKDATE:11/17/2021									
						2,169.72					
108277 AARON MICHAEL KLOPF											
88690	2201537	11/01/2021	81061	11012021	28529	200.00	200.00	11/01/2021	INV PD		Security for
INVOICE:10-29-2021/KLOPF		CHECKDATE:11/01/2021									
104902 VICKIE KOHL											
89526	12107045	11/10/2021		SACHECK	3803	100.00	100.00	11/10/2021	INV PD		
INVOICE:concession start up		CHECKDATE:11/10/2021									
2223 KROGER TEXAS LP											
89332	2200467	11/09/2021	81691	11102021	28791	40.41	40.41	11/09/2021	INV PD		Board meeting
INVOICE:013348		CHECKDATE:11/10/2021									
110525 KURZ & CO.											
89068	2203167	11/05/2021	81427	11052021	3081	202.58	202.58	11/05/2021	INV PD		Bread
INVOICE:114203010001		CHECKDATE:11/05/2021									
89064	2203167	11/05/2021	81423	11052021	3081	452.39	452.39	11/05/2021	INV PD		Bread
INVOICE:114203010002		CHECKDATE:11/05/2021									
89070	2203167	11/05/2021	81429	11052021	3081	186.71	186.71	11/05/2021	INV PD		Bread

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 57  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:114203010003				CHECKDATE:11/05/2021							
89065	2203167	11/05/2021	81424	11052021	3081	218.65	218.65	11/05/2021	INV	PD	Bread
INVOICE:114203010004				CHECKDATE:11/05/2021							
89067	2203167	11/05/2021	81426	11052021	3081	156.52	156.52	11/05/2021	INV	PD	Bread
INVOICE:114203010005				CHECKDATE:11/05/2021							
89066	2203167	11/05/2021	81425	11052021	3081	90.44	90.44	11/05/2021	INV	PD	Bread
INVOICE:114203010006				CHECKDATE:11/05/2021							
89071	2203167	11/05/2021	81430	11052021	3081	225.32	225.32	11/05/2021	INV	PD	Bread
INVOICE:114203010007				CHECKDATE:11/05/2021							
89069	2203167	11/05/2021	81428	11052021	3081	150.30	150.30	11/05/2021	INV	PD	Bread
INVOICE:114203010008				CHECKDATE:11/05/2021							
89072	2203167	11/05/2021	81431	11052021	3081	127.82	127.82	11/05/2021	INV	PD	Bread
INVOICE:114203010009				CHECKDATE:11/05/2021							
89309	2204140	11/09/2021	81668	11102021	3087	74.50	74.50	11/09/2021	INV	PD	Bread
INVOICE:114203080001				CHECKDATE:11/10/2021							
89305	2204140	11/09/2021	81664	11102021	3087	308.90	308.90	11/09/2021	INV	PD	Bread
INVOICE:114203080002				CHECKDATE:11/10/2021							
89311	2204140	11/09/2021	81670	11102021	3087	188.59	188.59	11/09/2021	INV	PD	Bread
INVOICE:114203080003				CHECKDATE:11/10/2021							
89306	2204140	11/09/2021	81665	11102021	3087	241.00	241.00	11/09/2021	INV	PD	Bread
INVOICE:114203080004				CHECKDATE:11/10/2021							
89312	2204140	11/09/2021	81671	11102021	3087	96.43	96.43	11/09/2021	INV	PD	Bread
INVOICE:114203080005				CHECKDATE:11/10/2021							
89308	2204140	11/09/2021	81667	11102021	3087	80.46	80.46	11/09/2021	INV	PD	Bread
INVOICE:114203080006				CHECKDATE:11/10/2021							
89307	2204140	11/09/2021	81666	11102021	3087	78.55	78.55	11/09/2021	INV	PD	Bread
INVOICE:114203080007				CHECKDATE:11/10/2021							
89313	2204140	11/09/2021	81672	11102021	3087	52.15	52.15	11/09/2021	INV	PD	Bread
INVOICE:114203080008				CHECKDATE:11/10/2021							
89310	2204140	11/09/2021	81669	11102021	3087	83.44	83.44	11/09/2021	INV	PD	Bread
INVOICE:114203080009				CHECKDATE:11/10/2021							
89314	2204140	11/09/2021	81673	11102021	3087	74.50	74.50	11/09/2021	INV	PD	Bread
INVOICE:114203080010				CHECKDATE:11/10/2021							
90340	2204140	11/17/2021	82376	11172021	3101	59.60	59.60	11/17/2021	INV	PD	Bread
INVOICE:114203150001				CHECKDATE:11/17/2021							
90336	2204140	11/17/2021	82372	11172021	3101	389.85	389.85	11/17/2021	INV	PD	Bread
INVOICE:114203150002				CHECKDATE:11/17/2021							
90342	2204140	11/17/2021	82378	11172021	3101	165.59	165.59	11/17/2021	INV	PD	Bread
INVOICE:114203150003				CHECKDATE:11/17/2021							
90337	2204140	11/17/2021	82373	11172021	3101	210.55	210.55	11/17/2021	INV	PD	Bread
INVOICE:114203150004				CHECKDATE:11/17/2021							
90339	2204140	11/17/2021	82375	11172021	3101	74.50	74.50	11/17/2021	INV	PD	Bread
INVOICE:114203150005				CHECKDATE:11/17/2021							
90338	2204140	11/17/2021	82374	11172021	3101	56.62	56.62	11/17/2021	INV	PD	Bread
INVOICE:114203150006				CHECKDATE:11/17/2021							
90343	2204140	11/17/2021	82379	11172021	3101	59.60	59.60	11/17/2021	INV	PD	Bread
INVOICE:114203150007				CHECKDATE:11/17/2021							
90341	2204140	11/17/2021	82377	11172021	3101	44.70	44.70	11/17/2021	INV	PD	Bread
INVOICE:114203150008				CHECKDATE:11/17/2021							
						4,150.26					
107274 LA CIMA											
89337	2204322	11/09/2021	81697	11102021	28756	419.50	419.50	11/09/2021	INV	PD	Working Lunch
INVOICE:2204322A				CHECKDATE:11/10/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 58  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96513 LABATT FOOD SERVICE											
89224	2203078	11/09/2021	81583	11102021	3088	3,797.14	3,797.14	11/09/2021	INV PD		Food and non
INVOICE:10241466		CHECKDATE:11/10/2021									
89208	2203079	11/09/2021	81567	11102021	3088	964.69	964.69	11/09/2021	INV PD		Smart Snacks
INVOICE:10241467		CHECKDATE:11/10/2021									
89234	2203078	11/09/2021	81593	11102021	3088	1,964.04	1,964.04	11/09/2021	INV PD		Food and non
INVOICE:10275536		CHECKDATE:11/10/2021									
89235	2203078	11/09/2021	81594	11102021	3088	1,632.18	1,632.18	11/09/2021	INV PD		Food and non
INVOICE:10275537		CHECKDATE:11/10/2021									
89213	2202354	11/09/2021	81572	11102021	3088	94.03	94.03	11/09/2021	INV PD		Smart Snacks
INVOICE:10275538		CHECKDATE:11/10/2021									
89239	2203078	11/09/2021	81598	11102021	3088	4,664.33	4,664.33	11/09/2021	INV PD		Food and non
INVOICE:10275539		CHECKDATE:11/10/2021									
89233	2203078	11/09/2021	81592	11102021	3088	91.12	91.12	11/09/2021	INV PD		Food and non
INVOICE:10275540		CHECKDATE:11/10/2021									
89231	2203078	11/09/2021	81590	11102021	3088	5,261.02	5,261.02	11/09/2021	INV PD		Food and non
INVOICE:10275541		CHECKDATE:11/10/2021									
89232	2203078	11/09/2021	81591	11102021	3088	163.65	163.65	11/09/2021	INV PD		Food and non
INVOICE:10275542		CHECKDATE:11/10/2021									
89230	2203078	11/09/2021	81589	11102021	3088	218.12	218.12	11/09/2021	INV PD		Food and non
INVOICE:10275683		CHECKDATE:11/10/2021									
89228	2203078	11/09/2021	81588	11102021	3088	4,444.80	4,444.80	11/09/2021	INV PD		Food and non
INVOICE:10275684		CHECKDATE:11/10/2021									
89206	2203079	11/09/2021	81565	11102021	3088	557.28	557.28	11/09/2021	INV PD		Smart Snacks
INVOICE:10275685		CHECKDATE:11/10/2021									
89226	2203078	11/09/2021	81585	11102021	3088	68.88	68.88	11/09/2021	INV PD		Food and non
INVOICE:10275686		CHECKDATE:11/10/2021									
89238	2203078	11/09/2021	81597	11102021	3088	1,508.17	1,508.17	11/09/2021	INV PD		Food and non
INVOICE:10275687		CHECKDATE:11/10/2021									
89217	2203079	11/09/2021	81576	11102021	3088	478.60	478.60	11/09/2021	INV PD		Smart Snacks
INVOICE:10275688		CHECKDATE:11/10/2021									
89236	2203078	11/09/2021	81595	11102021	3088	1,887.67	1,887.67	11/09/2021	INV PD		Food and non
INVOICE:10275689		CHECKDATE:11/10/2021									
89215	2202354	11/09/2021	81574	11102021	3088	105.60	105.60	11/09/2021	INV PD		Smart Snacks
INVOICE:10275690		CHECKDATE:11/10/2021									
89240	2203078	11/09/2021	81599	11102021	3088	1,766.84	1,766.84	11/09/2021	INV PD		Food and non
INVOICE:10275691		CHECKDATE:11/10/2021									
89237	2203078	11/09/2021	81596	11102021	3088	1,454.38	1,454.38	11/09/2021	INV PD		Food and non
INVOICE:10275692		CHECKDATE:11/10/2021									
89243	2203078	11/09/2021	81602	11102021	3088	1,837.31	1,837.31	11/09/2021	INV PD		Food and non
INVOICE:10275693		CHECKDATE:11/10/2021									
89219	2202354	11/09/2021	81578	11102021	3088	47.70	47.70	11/09/2021	INV PD		Smart Snacks
INVOICE:10275694		CHECKDATE:11/10/2021									
89284	2204114	11/09/2021	81643	11102021	3088	2,497.96	2,497.96	11/09/2021	INV PD		Food and non
INVOICE:10314209		CHECKDATE:11/10/2021									
89272	2204115	11/09/2021	81631	11102021	3088	532.17	532.17	11/09/2021	INV PD		Smart Snacks
INVOICE:10314210		CHECKDATE:11/10/2021									
89288	2204114	11/09/2021	81647	11102021	3088	91.26	91.26	11/09/2021	INV PD		Food and non
INVOICE:10314211		CHECKDATE:11/10/2021									
89290	2204114	11/09/2021	81649	11102021	3088	1,587.08	1,587.08	11/09/2021	INV PD		Food and non
INVOICE:11038779		CHECKDATE:11/10/2021									
89291	2204114	11/09/2021	81650	11102021	3088	1,407.04	1,407.04	11/09/2021	INV PD		Food and non
INVOICE:11038780		CHECKDATE:11/10/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 59  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89275	2204115	11/09/2021	81634	11102021	3088	124.86	124.86	11/09/2021	INV	PD	Smart Snacks
INVOICE:11038781				CHECKDATE:11/10/2021							
89289	2204114	11/09/2021	81648	11102021	3088	3,198.25	3,198.25	11/09/2021	INV	PD	Food and non
INVOICE:11038782				CHECKDATE:11/10/2021							
89286	2204114	11/09/2021	81645	11102021	3088	3,060.77	3,060.77	11/09/2021	INV	PD	Food and non
INVOICE:11039430				CHECKDATE:11/10/2021							
89294	2204114	11/09/2021	81653	11102021	3088	1,774.31	1,774.31	11/09/2021	INV	PD	Food and non
INVOICE:11039431				CHECKDATE:11/10/2021							
89279	2204115	11/09/2021	81638	11102021	3088	132.00	132.00	11/09/2021	INV	PD	Smart Snacks
INVOICE:11039432				CHECKDATE:11/10/2021							
89292	2204114	11/09/2021	81651	11102021	3088	1,327.69	1,327.69	11/09/2021	INV	PD	Food and non
INVOICE:11039433				CHECKDATE:11/10/2021							
89276	2204115	11/09/2021	81635	11102021	3088	98.28	98.28	11/09/2021	INV	PD	Smart Snacks
INVOICE:11039434				CHECKDATE:11/10/2021							
89295	2204114	11/09/2021	81654	11102021	3088	1,190.59	1,190.59	11/09/2021	INV	PD	Food and non
INVOICE:11039435				CHECKDATE:11/10/2021							
89293	2204114	11/09/2021	81652	11102021	3088	1,764.31	1,764.31	11/09/2021	INV	PD	Food and non
INVOICE:11039436				CHECKDATE:11/10/2021							
89277	2204115	11/09/2021	81637	11102021	3088	134.69	134.69	11/09/2021	INV	PD	Smart Snacks
INVOICE:11039437				CHECKDATE:11/10/2021							
89296	2204114	11/09/2021	81655	11102021	3088	1,278.44	1,278.44	11/09/2021	INV	PD	Food and non
INVOICE:11039438				CHECKDATE:11/10/2021							
89280	2204115	11/09/2021	81639	11102021	3088	103.22	103.22	11/09/2021	INV	PD	Smart Snacks
INVOICE:11039439				CHECKDATE:11/10/2021							
90201	2204114	11/16/2021	82246	11172021	3102	2,185.71	2,185.71	11/16/2021	INV	PD	Food and non
INVOICE:11077279				CHECKDATE:11/17/2021							
90204	2204114	11/16/2021	82249	11172021	3102	52.48	52.48	11/16/2021	INV	PD	Food and non
INVOICE:11077280				CHECKDATE:11/17/2021							
90289	2204115	11/17/2021	82325	11172021	3102	1,251.87	1,251.87	11/17/2021	INV	PD	Smart Snacks
INVOICE:11077281				CHECKDATE:11/17/2021							
90203	2204114	11/16/2021	82248	11172021	3102	877.78	877.78	11/16/2021	INV	PD	Food and non
INVOICE:11103069				CHECKDATE:11/17/2021							
90205	2204114	11/16/2021	82250	11172021	3102	881.00	881.00	11/16/2021	INV	PD	Food and non
INVOICE:11103070				CHECKDATE:11/17/2021							
90325	2204115	11/17/2021	82361	11172021	3102	91.74	91.74	11/17/2021	INV	PD	Smart Snacks
INVOICE:11103071				CHECKDATE:11/17/2021							
90209	2204114	11/16/2021	82254	11172021	3102	1,375.70	1,375.70	11/16/2021	INV	PD	Food and non
INVOICE:11103072				CHECKDATE:11/17/2021							
90202	2204114	11/16/2021	82247	11172021	3102	4,376.75	4,376.75	11/16/2021	INV	PD	Food and non
INVOICE:11103073				CHECKDATE:11/17/2021							
90324	2204115	11/17/2021	82326	11172021	3102	1,635.37	1,635.37	11/17/2021	INV	PD	Smart Snacks
INVOICE:11103074				CHECKDATE:11/17/2021							
90200	2204114	11/16/2021	82245	11172021	3102	4,064.29	4,064.29	11/16/2021	INV	PD	Food and non
INVOICE:11103132				CHECKDATE:11/17/2021							
90208	2204114	11/16/2021	82253	11172021	3102	1,878.02	1,878.02	11/16/2021	INV	PD	Food and non
INVOICE:11103133				CHECKDATE:11/17/2021							
90327	2204115	11/17/2021	82363	11172021	3102	187.29	187.29	11/17/2021	INV	PD	Smart Snacks
INVOICE:11103134				CHECKDATE:11/17/2021							
90206	2204114	11/16/2021	82251	11172021	3102	901.92	901.92	11/16/2021	INV	PD	Food and non
INVOICE:11103135				CHECKDATE:11/17/2021							
90326	2204115	11/17/2021	82362	11172021	3102	52.80	52.80	11/17/2021	INV	PD	Smart Snacks
INVOICE:11103136				CHECKDATE:11/17/2021							
90210	2204114	11/16/2021	82255	11172021	3102	1,289.37	1,289.37	11/16/2021	INV	PD	Food and non
INVOICE:11103137				CHECKDATE:11/17/2021							
90207	2204114	11/16/2021	82252	11172021	3102	910.28	910.28	11/16/2021	INV	PD	Food and non

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 60  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11103138		CHECKDATE:11/17/2021									
110800 LADY PIRATE BOOSTER CLUB						75,322.84					
90050	2204487	11/16/2021	82090	11172021	28950	400.00	400.00	11/16/2021	INV PD		ENTRY FEE/SMS
INVOICE:2204487/ENTRY		CHECKDATE:11/17/2021									
2145 LAKESHORE LEARNING MATERIALS											
90037	2201801	11/15/2021	82078	11172021	28951	3,138.74	3,138.74	11/15/2021	INV PD		Complete Pre-
INVOICE:529377110121		CHECKDATE:11/17/2021									
108854 LANDMARK EQUIPMENT											
89673	2204274	11/11/2021	81983	11122021	28870	22.50	22.50	11/11/2021	INV PD		Grounds/Oil/H
INVOICE:C171537		CHECKDATE:11/12/2021									
106360 LATINO LITERACY											
89735	2203980	11/12/2021	82033	11122021	28871	4,300.00	4,300.00	11/12/2021	INV PD		All inclusive
INVOICE:11573		CHECKDATE:11/12/2021									
108385 ROBIN LAWRENCE											
89965	12750246	11/14/2021		SACHECK	3927	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750246		CHECKDATE:11/15/2021									
110764 MARIA VALDES LEDEZMA											
89879	12750159	11/14/2021		SACHECK	3928	1,100.00	1,100.00	11/14/2021	INV PD		
INVOICE:12750159		CHECKDATE:11/15/2021									
106419 LEGACY BOOSTER CLUB											
89705	2204404	11/11/2021	82015	11122021	28872	500.00	500.00	11/11/2021	INV PD		ENTRY FEE/SMS
INVOICE:2204404/ENTRY		CHECKDATE:11/12/2021									
21372 SHAUNA LEWIS											
89921	12750201	11/14/2021		SACHECK	3929	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750201		CHECKDATE:11/15/2021									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
90305		11/18/2021	82342	November	2963	11,707.00	11,707.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90305		CHECKDATE:11/19/2021									
110790 GISSELLE LIMON											
90215		11/17/2021		SACHECK	4789	60.00	60.00	11/17/2021	INV PD		
INVOICE:Limon-11/08/21		CHECKDATE:11/17/2021									
90564		11/30/2021		SACHECK	4824	77.00	77.00	11/30/2021	INV PD		
INVOICE:Limon-11/17/21		CHECKDATE:11/30/2021									



12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 62  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90448	2202341	11/29/2021	82465	11292021	29013	175.00	175.00	11/29/2021	INV	PD	Security foot
INVOICE:11-18-21/WMACKEY		CHECKDATE:11/29/2021									
97977 MALLORY SCREENPRINT & EMBROIDERY											
90438	12107049	11/19/2021		SACHECK	4806	66.00	66.00	11/19/2021	INV	PD	
INVOICE: 23412		CHECKDATE:11/19/2021									
90441	12041075	11/19/2021		SACHECK	4806	400.00	400.00	11/19/2021	INV	PD	
INVOICE: 23683		CHECKDATE:11/19/2021									
90437	12107014	11/19/2021		SACHECK	4806	2,400.00	2,400.00	11/19/2021	INV	PD	
INVOICE:23412		CHECKDATE:11/19/2021									
88944	12102016	11/05/2021		SACHECK	4746	1,855.00	1,855.00	11/05/2021	INV	PD	
INVOICE:23509		CHECKDATE:11/05/2021									
90140	12041029	11/16/2021		SACHECK	4785	518.00	518.00	11/16/2021	INV	PD	
INVOICE:23625		CHECKDATE:11/16/2021									
89012	12001170	11/05/2021		SACHECK	4746	150.00	150.00	11/05/2021	INV	PD	
INVOICE:23657		CHECKDATE:11/05/2021									
89439	2203594	11/10/2021	81802	11102021	28793	320.00	320.00	11/10/2021	INV	PD	LONG SLEEVE T
INVOICE:23659		CHECKDATE:11/10/2021									
89135	2203604	11/08/2021	81492	11082021	28746	420.00	420.00	11/08/2021	INV	PD	Tshirts for g
INVOICE:23678		CHECKDATE:11/08/2021									
90440	12041018	11/19/2021		SACHECK	4806	2,000.00	2,000.00	11/19/2021	INV	PD	
INVOICE:23683		CHECKDATE:11/19/2021									
90386	12001175	11/17/2021		SACHECK	4056	600.00	600.00	11/17/2021	INV	PD	
INVOICE:23704		CHECKDATE:11/17/2021									
90426	2204212	11/19/2021	82454	11192021	28989	841.50	841.50	11/19/2021	INV	PD	100 AVID stud
INVOICE:23764		CHECKDATE:11/19/2021									
						9,570.50					
97182 ELAINE MARRS											
89923	12750203	11/14/2021		SACHECK	3933	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750203		CHECKDATE:11/15/2021									
107074 TINA MARTIN											
89924	12750204	11/14/2021		SACHECK	3934	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750204		CHECKDATE:11/15/2021									
109087 ISABEL MARTINEZ											
89887	12750167	11/14/2021		SACHECK	3935	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750167		CHECKDATE:11/15/2021									
105905 MARTINS OFFICE SUPPLY, INC.											
90471	2200529	11/29/2021	82488	11292021	29014	315.00	315.00	11/29/2021	INV	PD	Round confere
INVOICE:154585-1		CHECKDATE:11/29/2021									
88852	2202815	11/03/2021	81225	11032021	28591	20.37	20.37	11/03/2021	INV	PD	FOLDERS, PENS
INVOICE:154591-1		CHECKDATE:11/03/2021									
89436	2204166	11/10/2021	81799	11102021	28794	435.59	435.59	11/10/2021	INV	PD	CLASSIFICATIO
INVOICE:154631-1		CHECKDATE:11/10/2021									
89043	2201510	11/05/2021	81402	11052021	28700	103.99	103.99	11/05/2021	INV	PD	Monthly print
INVOICE:154662-1		CHECKDATE:11/05/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 63  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89177 INVOICE:154670-1	2200056	11/08/2021	81534	11082021	28747	66.80	66.80	11/08/2021	INV	PD	Monthly print
						941.75					
110166 APRIL MASON											
89816 INVOICE:12750095	12750095	11/14/2021		SACHECK	3936	1,020.00	1,020.00	11/14/2021	INV	PD	
110642 MICHELE MASTICK											
88704 INVOICE:OCT 2021/MASTICK	2203179	11/01/2021	81076	11012021	28531	42.57	42.57	11/01/2021	INV	PD	October Milea
108868 KIRZA MATAMOROS											
89141 INVOICE:OCT 21/KMATAMOROS	2203614	11/08/2021	81498	11082021	28748	53.72	53.72	11/08/2021	INV	PD	October trave
98067 MATTHEWS OFFICE CITY											
90230 INVOICE:40003-0	2203314	11/17/2021	82264	11172021	28952	770.29	770.29	11/17/2021	INV	PD	File folders,
90231 INVOICE:40056-0		11/17/2021	82266	11172021	28952	21.78	21.78	11/17/2021	INV	PD	PAPER
88989 INVOICE:40799-0	2200481	11/05/2021	81346	11052021	28701	49.26	49.26	11/05/2021	INV	PD	Office suppli
88988 INVOICE:40799-1	2200481	11/05/2021	81345	11052021	28701	12.06	12.06	11/05/2021	INV	PD	Office suppli
89473 INVOICE:41038-0	2203846	11/10/2021	81830	11102021	28795	28.87	28.87	11/10/2021	INV	PD	November 2021
90229 INVOICE:C40003-0	2203314	11/17/2021	82263	11172021	28952	-31.98	-31.98	11/17/2021	CRM	PD	CREDIT/RETURN
						850.28					
19149 DEBORAH MATTHEWS											
89765 INVOICE:12750043	12750043	11/14/2021		SACHECK	3937	600.00	600.00	11/14/2021	INV	PD	
18988 JACKIE MAYDEN											
88809 INVOICE:10-28-21/JMAYDEN	2202475	11/02/2021	81182	11032021	28592	25.00	25.00	11/02/2021	INV	PD	CHS Football
88810 INVOICE:10-29-21/JMAYDEN	2202475	11/02/2021	81183	11032021	28592	45.00	45.00	11/02/2021	INV	PD	CHS Football
						70.00					
99995 MARK MCCLURE											
89793 INVOICE:12750072	12750072	11/14/2021		SACHECK	3938	600.00	600.00	11/14/2021	INV	PD	
89002 INVOICE:OCT 21/MMcCLURE	2203088	11/05/2021	81359	11052021	28702	107.97	107.97	11/05/2021	INV	PD	Director's Tr

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 64  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						707.97					
	100045	SARAH MCCLURE									
88775	2203089	11/02/2021	81145	11032021	28593	94.55	94.55	11/02/2021	INV PD		October Milea
INVOICE: OCT 21/SMcCLURE		CHECKDATE: 11/03/2021									
	22098	CHERI MCCULLOUGH									
89766	12750044	11/14/2021		SACHECK	3939	720.00	720.00	11/14/2021	INV PD		
INVOICE: 12750044		CHECKDATE: 11/15/2021									
	110771	JOE MCGEE									
89352	2204319	11/09/2021	81713	11102021	28796	100.00	100.00	11/09/2021	INV PD		judge for ban
INVOICE: 10-27-21 INV		CHECKDATE: 11/10/2021									
	105220	MATTHEW MCWHORTER									
90399	2202999	11/18/2021	82430	11192021	3106	100.12	100.12	11/18/2021	INV PD		Reimburse Mil
INVOICE: OCT 21/MMcWHORTER		CHECKDATE: 11/18/2021									
	97864	MEMBERS CREDIT UNION									
90310		11/18/2021	82347	November	2964	1,575.00	1,575.00	11/18/2021	INV PD		Payroll Run 1
INVOICE: 90310		CHECKDATE: 11/19/2021									
	20824	MENTORING MINDS									
90350	2204230	11/17/2021	82385	11172021	28953	555.39	555.39	11/17/2021	INV PD		instructional
INVOICE: 246138		CHECKDATE: 11/17/2021									
	102748	METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA									
90314		11/18/2021	82351	November	2965	58.53	58.53	11/18/2021	INV PD		Payroll Run 1
INVOICE: 90314		CHECKDATE: 11/19/2021									
	96140	METROPOLITAN LIFE									
90306		11/18/2021	82343	November	2966	50.00	50.00	11/18/2021	INV PD		Payroll Run 1
INVOICE: 90306		CHECKDATE: 11/19/2021									
	22700	MIDLOTHIAN ISD									
89346	2204111	11/09/2021	81706	11102021	28797	310.00	310.00	11/09/2021	INV PD		CHS VBall Pla
INVOICE: 2204111/GATE		CHECKDATE: 11/10/2021									
	108287	SAVANAH PATHAK									
89980	12750209	11/15/2021		SACHECK	3940	1,200.00	1,200.00	11/15/2021	INV PD		
INVOICE: 12750209		CHECKDATE: 11/15/2021									
	13035	CINDY MILSAP									
89941	12750222	11/14/2021		SACHECK	3941	1,200.00	1,200.00	11/14/2021	INV PD		

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 65  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:12750222		CHECKDATE:11/15/2021									
108201 LANA MILSAP											
89848	12750127	11/14/2021		SACHECK	3942	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750127		CHECKDATE:11/15/2021									
88835	2202985	11/02/2021	81209	11032021	28594	10.04	10.04	11/02/2021	INV	PD	OCTOBER- MONT
INVOICE:OCT 21/LMILSAP		CHECKDATE:11/03/2021									
						2,410.04					
110734 MIND RESEARCH INSTITUTE											
88930	2203563	11/04/2021	81290	11052021	28703	5,000.00	5,000.00	11/04/2021	INV	PD	Math Software
INVOICE:1245354		CHECKDATE:11/05/2021									
88981	2203510	11/05/2021	81338	11052021	28703	5,000.00	5,000.00	11/05/2021	INV	PD	CEF Grant - S
INVOICE:1245360		CHECKDATE:11/05/2021									
						10,000.00					
101342 MISSION RESTAURANT SUPPLY											
88933	2202775	11/04/2021	81293	11052021	28704	14,439.84	14,439.84	11/04/2021	INV	PD	Refrigerated
INVOICE:INV117324		CHECKDATE:11/05/2021									
107880 DONALD MITCHELL SR.											
90411	2200343	11/18/2021	82439	11192021	28990	85.00	85.00	11/18/2021	INV	PD	CHS Girls BBa
INVOICE:11-16-21/DMITCHELL		CHECKDATE:11/19/2021									
110105 GLORIA MITCHELL											
89967	12750248	11/14/2021		SACHECK	3943	900.00	900.00	11/14/2021	INV	PD	
INVOICE:12750248		CHECKDATE:11/15/2021									
110106 JANET MITCHELL											
89925	12750205	11/14/2021		SACHECK	3944	120.00	120.00	11/14/2021	INV	PD	
INVOICE:12750205		CHECKDATE:11/15/2021									
109084 TRINA MIZELL											
89863	12750143	11/14/2021		SACHECK	3945	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750143		CHECKDATE:11/15/2021									
99608 MODERN WOODMEN OF AMERICA											
90312		11/18/2021	82349	November	2967	355.00	355.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90312		CHECKDATE:11/19/2021									
96669 SILVIA MOEN											
89767	12750045	11/14/2021		SACHECK	3946	480.00	480.00	11/14/2021	INV	PD	
INVOICE:12750045		CHECKDATE:11/15/2021									
90009	2204477	11/15/2021	82062	11152021	28899	29.74	29.74	11/15/2021	INV	PD	Mielage reimb
INVOICE:OCT/NOV 21/SMOEN		CHECKDATE:11/15/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 66  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						509.74					
	109089	LISA MOORE									
89978	12750029	11/15/2021		SACHECK	3947	600.00	600.00	11/15/2021	INV	PD	
INVOICE:12750029		CHECKDATE:11/15/2021									
	108211	AMANDA MONTGOMERY									
89968	12750249	11/14/2021		SACHECK	3948	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750249		CHECKDATE:11/15/2021									
	107697	LANNY MOONEY									
90239	2202650	11/17/2021	82275		11172021	1547	135.26	135.26	11/17/2021	INV	PD
INVOICE:OCT 21/LMOONEY		CHECKDATE:11/17/2021									
	22210	MOORE SUPPLY CO.									
89610	2203263	11/10/2021	81919		11102021	28798	515.19	515.19	11/10/2021	INV	PD
INVOICE:S162385851.005		CHECKDATE:11/10/2021									
88734	2203407	11/01/2021	81106		11012021	28532	1,554.58	1,554.58	11/01/2021	INV	PD
INVOICE:S162927519.001		CHECKDATE:11/01/2021									
88733	2203491	11/01/2021	81105		11012021	28532	948.64	948.64	11/01/2021	INV	PD
INVOICE:S162983466.001		CHECKDATE:11/01/2021									
88731	2203549	11/01/2021	81104		11012021	28532	1,039.84	1,039.84	11/01/2021	INV	PD
INVOICE:S162995311.001		CHECKDATE:11/01/2021									
88737	2203898	11/01/2021	81108		11012021	28532	33.70	33.70	11/01/2021	INV	PD
INVOICE:S163086522.001		CHECKDATE:11/01/2021									
88736	2203897	11/01/2021	81107		11012021	28532	36.18	36.18	11/01/2021	INV	PD
INVOICE:S163086995.001		CHECKDATE:11/01/2021									
89606	2203899	11/10/2021	81915		11102021	28798	15.38	15.38	11/10/2021	INV	PD
INVOICE:S163092476.001		CHECKDATE:11/10/2021									
89607	2203965	11/10/2021	81916		11102021	28798	10.09	10.09	11/10/2021	INV	PD
INVOICE:S163117781.001		CHECKDATE:11/10/2021									
89608	2203966	11/10/2021	81917		11102021	28798	75.25	75.25	11/10/2021	INV	PD
INVOICE:S163119958.001		CHECKDATE:11/10/2021									
89605	2203967	11/10/2021	81914		11102021	28798	125.52	125.52	11/10/2021	INV	PD
INVOICE:S163122940.001		CHECKDATE:11/10/2021									
89609	2203964	11/10/2021	81918		11102021	28798	283.58	283.58	11/10/2021	INV	PD
INVOICE:S163127724.001		CHECKDATE:11/10/2021									
89611	2203263	11/10/2021	81920		11102021	28798	78.70	78.70	11/10/2021	INV	PD
INVOICE:S163134859.001		CHECKDATE:11/10/2021									
89612	2203263	11/10/2021	81921		11102021	28798	-80.31	-80.31	11/10/2021	CRM	PD
INVOICE:S163134859.002		CHECKDATE:11/10/2021									
89649	2204264	11/11/2021	81958		11122021	28874	80.83	80.83	11/11/2021	INV	PD
INVOICE:S163138646.001		CHECKDATE:11/12/2021									
89648	2204262	11/11/2021	81957		11122021	28874	74.57	74.57	11/11/2021	INV	PD
INVOICE:S163189794.001		CHECKDATE:11/12/2021									
89650	2204263	11/11/2021	81959		11122021	28874	259.50	259.50	11/11/2021	INV	PD
INVOICE:S163191455.001		CHECKDATE:11/12/2021									
89647	2203263	11/11/2021	81956		11122021	28874	37.75	37.75	11/11/2021	INV	PD
INVOICE:S163197888.001		CHECKDATE:11/12/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 67  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						5,088.99					
95586 DONNA MOORE											
89768	12750046	11/14/2021		SACHECK	3949	1,800.00	1,800.00	11/14/2021	INV	PD	
INVOICE:12750046				CHECKDATE:11/15/2021							
89004	2204266	11/05/2021	81361	11052021	28705	1,000.00	1,000.00	11/05/2021	INV	PD	Gate startup/
INVOICE:2204266/START-UP				CHECKDATE:11/05/2021							
89343	2204300	11/09/2021	81703	11102021	28799	700.00	700.00	11/09/2021	INV	PD	Gate startup
INVOICE:2204300/START-UP				CHECKDATE:11/10/2021							
						3,500.00					
110057 PATRICIA MOORE											
89926	12750206	11/14/2021		SACHECK	3950	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750206				CHECKDATE:11/15/2021							
106450 YESENIA MORALES											
89836	12750115	11/14/2021		SACHECK	3951	120.00	120.00	11/14/2021	INV	PD	
INVOICE:12750115				CHECKDATE:11/15/2021							
108403 ERICA MORENO											
89817	12750096	11/14/2021		SACHECK	3952	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750096				CHECKDATE:11/15/2021							
110652 CHARYL L. MORGAN											
88811	2200379	11/02/2021	81184	11032021	28595	125.00	125.00	11/02/2021	INV	PD	CHS VBall/Off
INVOICE:10-19-21/CMORGAN				CHECKDATE:11/03/2021							
110654 DAVID C. MORGAN											
88812	2200379	11/02/2021	81185	11032021	28596	125.00	125.00	11/02/2021	INV	PD	CHS VBall/Off
INVOICE:10-19-21/DMORGAN				CHECKDATE:11/03/2021							
16283 TERESA MORTON											
88813	2200379	11/02/2021	81186	11032021	28597	40.00	40.00	11/02/2021	INV	PD	CHS VBall/Off
INVOICE:10-19-21/TMORTON				CHECKDATE:11/03/2021							
88814	2200379	11/02/2021	81187	11032021	28597	40.00	40.00	11/02/2021	INV	PD	CHS VBall/Off
INVOICE:10-22-21/TMORTON				CHECKDATE:11/03/2021							
88815	2200379	11/02/2021	81188	11032021	28597	40.00	40.00	11/02/2021	INV	PD	CHS VBall/Off
INVOICE:10-26-21/TMORTON				CHECKDATE:11/03/2021							
						120.00					
101446 MATT MOULDEN											
89585	2204121	11/10/2021	81900	11102021	28801	660.00	660.00	11/10/2021	INV	PD	12-10-21 ABI
INVOICE:2204121A				CHECKDATE:11/10/2021							
89587	2204121	11/10/2021	81901	11102021	28800	396.00	396.00	11/10/2021	INV	PD	12-14-21 MID
INVOICE:2204121B				CHECKDATE:11/10/2021							
89589	2204121	11/10/2021	81902	11102021	28802	1,260.00	1,260.00	11/10/2021	INV	PD	1/6-8/22 ARL
INVOICE:2204121C				CHECKDATE:11/10/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 68  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88683	2204122	11/01/2021	81054	11012021	28533	44.00	44.00	11/01/2021	INV	PD	Student meals
INVOICE:2204122A				CHECKDATE:11/01/2021							
90221	2204509	11/17/2021	82257	11172021	28954	80.00	80.00	11/17/2021	INV	PD	11-20-21 GRAN
INVOICE:2204509A				CHECKDATE:11/17/2021							
						2,440.00					
109090 DIANA MUNOZ											
89837	12750116	11/14/2021		SACHECK	3953	480.00	480.00	11/14/2021	INV	PD	
INVOICE:12750116				CHECKDATE:11/15/2021							
109049 JIMMY MURDOCK											
88926	2204218	11/04/2021	81286	11052021	28706	120.00	120.00	11/04/2021	INV	PD	Tune and repa
INVOICE:11-03-21 INV				CHECKDATE:11/05/2021							
101928 NAPA AUTO PARTS #347											
90153	2202204	11/16/2021	82198	11172021	28955	28.72	28.72	11/16/2021	INV	PD	Diesel shop s
INVOICE:421573				CHECKDATE:11/17/2021							
90460	2203108	11/29/2021	82477	11292021	29015	338.52	338.52	11/29/2021	INV	PD	Parts for rep
INVOICE:421671				CHECKDATE:11/29/2021							
90154	2202204	11/16/2021	82199	11172021	28955	269.00	269.00	11/16/2021	INV	PD	Diesel shop s
INVOICE:421991				CHECKDATE:11/17/2021							
90155	2202204	11/16/2021	82200	11172021	28955	46.13	46.13	11/16/2021	INV	PD	Diesel shop s
INVOICE:422334				CHECKDATE:11/17/2021							
90157	2202204	11/16/2021	82201	11172021	28955	139.76	139.76	11/16/2021	INV	PD	Diesel shop s
INVOICE:422378				CHECKDATE:11/17/2021							
90158	2202204	11/16/2021	82202	11172021	28955	310.00	310.00	11/16/2021	INV	PD	Diesel shop s
INVOICE:422465				CHECKDATE:11/17/2021							
90159	2202204	11/16/2021	82203	11172021	28955	10.92	10.92	11/16/2021	INV	PD	Diesel shop s
INVOICE:422469				CHECKDATE:11/17/2021							
90160	2202204	11/16/2021	82204	11172021	28955	19.88	19.88	11/16/2021	INV	PD	Diesel shop s
INVOICE:422722				CHECKDATE:11/17/2021							
90161	2202204	11/16/2021	82205	11172021	28955	72.00	72.00	11/16/2021	INV	PD	Diesel shop s
INVOICE:422803				CHECKDATE:11/17/2021							
90162	2202204	11/16/2021	82206	11172021	28955	350.99	350.99	11/16/2021	INV	PD	Diesel shop s
INVOICE:422885				CHECKDATE:11/17/2021							
90163	2202204	11/16/2021	82207	11172021	28955	13.20	13.20	11/16/2021	INV	PD	Diesel shop s
INVOICE:423335				CHECKDATE:11/17/2021							
90164	2202204	11/16/2021	82208	11172021	28955	-1,260.60	-1,260.60	11/16/2021	CRM	PD	Diesel shop s
INVOICE:423996				CHECKDATE:11/17/2021							
88862	2202204	11/03/2021	81235	11032021	28598	1,180.61	1,180.61	11/03/2021	INV	PD	Diesel shop s
INVOICE:423997				CHECKDATE:11/03/2021							
90165	2202204	11/16/2021	82210	11172021	28955	233.50	233.50	11/16/2021	INV	PD	Diesel shop s
INVOICE:424052				CHECKDATE:11/17/2021							
89476	2202204	11/10/2021	81833	11102021	28803	871.70	871.70	11/10/2021	INV	PD	Diesel shop s
INVOICE:424885				CHECKDATE:11/10/2021							
						2,624.33					
6773 NASCO											
89176	2203333	11/08/2021	81533	11082021	28749	48.00	48.00	11/08/2021	INV	PD	Art supplies-
INVOICE:180077				CHECKDATE:11/08/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 69  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
619 NATIONAL FFA ORGANIZATION											
89722	12001209	11/12/2021		SACHECK	3811	347.00	347.00	11/12/2021	INV	PD	
INVOICE: MDS246544				CHECKDATE: 11/12/2021							
89721	12001077	11/12/2021		SACHECK	3811	500.00	500.00	11/12/2021	INV	PD	
INVOICE: MDS246544				CHECKDATE: 11/12/2021							
						847.00					
107887 NATIONAL LIFE-LSW											
90319		11/18/2021	82356	November	2968	1,650.00	1,650.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE: 90319				CHECKDATE: 11/19/2021							
108577 NATUS MEDICAL INC											
89024	2203984	11/05/2021	81381	11052021	28707	345.75	345.75	11/05/2021	INV	PD	service belto
INVOICE: 44481				CHECKDATE: 11/05/2021							
22734 NCS PEARSON, INC.											
89656		11/11/2021	81966	11122021	28875	-205.00	-205.00	11/11/2021	CRM	PD	CREDIT/RETURN
INVOICE: 10125178				CHECKDATE: 11/12/2021							
89655		11/11/2021	81965	11122021	28875	-8.20	-8.20	11/11/2021	CRM	PD	CREDIT/FREIGH
INVOICE: 16347153				CHECKDATE: 11/12/2021							
89654	2204363	11/11/2021	81963	11122021	28875	250.00	250.00	11/11/2021	INV	PD	ONLINE SCORIN
INVOICE: 16432210				CHECKDATE: 11/12/2021							
						36.80					
106616 NEARPOD, INC.											
88792	2202625	11/02/2021	81164	11032021	28599	6,500.00	6,500.00	11/02/2021	INV	PD	Nearpod
INVOICE: INV45698				CHECKDATE: 11/03/2021							
106224 DALTON NEATHERY											
88935	2202648	11/04/2021	81295	11052021	28708	112.89	112.89	11/04/2021	INV	PD	October 2021
INVOICE: OCT 21/DNEATHERY				CHECKDATE: 11/05/2021							
18084 TAMMY NICHOLS											
88732	12108013	11/01/2021		SACHECK	4729	50.00	50.00	11/01/2021	INV	PD	
INVOICE: book fair \$\$				CHECKDATE: 11/01/2021							
88701	2203374	11/01/2021	81073	11012021	28534	29.65	29.65	11/01/2021	INV	PD	October Milea
INVOICE: OCT 2021/NICHOLS				CHECKDATE: 11/01/2021							
						79.65					
109134 SHARON NOLTE											
88816	2200343	11/02/2021	81189	11032021	28600	120.00	120.00	11/02/2021	INV	PD	CHS Girls BBa
INVOICE: 10-30-21/SNOLTE				CHECKDATE: 11/03/2021							
104724 NRH20 MUSIC FESTIVAL											
89741	2204373	11/12/2021		SACHECK	4774	100.00	100.00	11/12/2021	INV	PD	
INVOICE: Wheat MS				CHECKDATE: 11/15/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 70  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96143 NTALIFE											
90307		11/18/2021	82344	November	2969	89.85	89.85	11/18/2021	INV PD		Payroll Run 1
INVOICE:90307		CHECKDATE:11/19/2021									
104065 ROSE NUNN											
88879	2202475	11/03/2021	81253	11032021	28601	50.00	50.00	11/03/2021	INV PD		CHS Football
INVOICE:10-29-21/RNUNN		CHECKDATE:11/03/2021									
19376 O'REILLY AUTO											
90489	2203058	11/29/2021	82506	11292021	29016	-10.00	-10.00	11/29/2021	CRM PD		CREDIT/CORE
INVOICE:0709-189950		CHECKDATE:11/29/2021									
90488	2203058	11/29/2021	82505	11292021	29016	68.89	68.89	11/29/2021	INV PD		Parts for rep
INVOICE:0709-192181		CHECKDATE:11/29/2021									
90487	2203058	11/29/2021	82504	11292021	29016	57.73	57.73	11/29/2021	INV PD		Parts for rep
INVOICE:0709-192182		CHECKDATE:11/29/2021									
90486	2203058	11/29/2021	82503	11292021	29016	20.39	20.39	11/29/2021	INV PD		Parts for rep
INVOICE:0709-192184		CHECKDATE:11/29/2021									
90485	2203058	11/29/2021	82502	11292021	29016	48.40	48.40	11/29/2021	INV PD		Parts for rep
INVOICE:0709-192251		CHECKDATE:11/29/2021									
90484	2203058	11/29/2021	82501	11292021	29016	21.72	21.72	11/29/2021	INV PD		Parts for rep
INVOICE:0709-192627		CHECKDATE:11/29/2021									
90483	2203058	11/29/2021	82500	11292021	29016	57.36	57.36	11/29/2021	INV PD		Parts for rep
INVOICE:0709-194033		CHECKDATE:11/29/2021									
90482	2203058	11/29/2021	82499	11292021	29016	32.97	32.97	11/29/2021	INV PD		Parts for rep
INVOICE:0709-194254		CHECKDATE:11/29/2021									
90481	2203058	11/29/2021	82498	11292021	29016	10.98	10.98	11/29/2021	INV PD		Parts for rep
INVOICE:0709-194816		CHECKDATE:11/29/2021									
90480	2203058	11/29/2021	82497	11292021	29016	4.68	4.68	11/29/2021	INV PD		Parts for rep
INVOICE:0709-196219		CHECKDATE:11/29/2021									
90479	2203058	11/29/2021	82496	11292021	29016	95.46	95.46	11/29/2021	INV PD		Parts for rep
INVOICE:0709-197888		CHECKDATE:11/29/2021									
90478	2203058	11/29/2021	82495	11292021	29016	114.59	114.59	11/29/2021	INV PD		Parts for rep
INVOICE:0709-198032		CHECKDATE:11/29/2021									
90477	2203058	11/29/2021	82494	11292021	29016	4.78	4.78	11/29/2021	INV PD		Parts for rep
INVOICE:0709-198812		CHECKDATE:11/29/2021									
90476	2203058	11/29/2021	82493	11292021	29016	101.04	101.04	11/29/2021	INV PD		Parts for rep
INVOICE:0709-199115		CHECKDATE:11/29/2021									
						628.99					
21737 OFFICE DEPOT											
88980	2204261	11/05/2021	81337	11052021	28709	78.24	78.24	11/05/2021	INV PD		ammend PO#220
INVOICE:2204261/ADV		CHECKDATE:11/05/2021									
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
90321		11/18/2021	82358	November	2970	250.00	250.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90321		CHECKDATE:11/19/2021									
104121 TIM OLSON											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 71  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90412 INVOICE:11-16-21/TOLSON	2200343	11/18/2021	82440	11192021	28991	160.00	160.00	11/18/2021	INV PD		CHS Girls BBa
16818 OPPEL TIRE & SERVICE											
90461 INVOICE:0172575	2203048	11/29/2021	82478	11292021	29017	60.00	60.00	11/29/2021	INV PD		Tire repair -
2233 ORIENTAL TRADING CO., INC.											
90225 INVOICE:712902810-01	12108024	11/17/2021		SACHECK	4790	99.51	99.51	11/17/2021	INV PD		
105973 CHERRIE ORNELAS											
89950 INVOICE:12750231	12750231	11/14/2021		SACHECK	3954	1,800.00	1,800.00	11/14/2021	INV PD		
107775 JULIA ORTEGA											
89838 INVOICE:12750117	12750117	11/14/2021		SACHECK	3955	1,200.00	1,200.00	11/14/2021	INV PD		
110167 MARIA ORTIZ											
89927 INVOICE:12750207	12750207	11/14/2021		SACHECK	3956	600.00	600.00	11/14/2021	INV PD		
110804 ROSELYN ORTIZ											
90216 INVOICE:Ortiz-11/08/21		11/17/2021		SACHECK	4791	60.00	60.00	11/17/2021	INV PD		
90565 INVOICE:Ortiz-11/17/21		11/30/2021		SACHECK	4826	77.00	77.00	11/30/2021	INV PD		
						137.00					
88936 INVOICE:OCT 21/BOSBOURN	2202638	11/04/2021	81296	11052021	28710	33.16	33.16	11/04/2021	INV PD		October 2021
107119 YOLANDA OVIEDO											
89928 INVOICE:12750208	12750208	11/14/2021		SACHECK	3957	2,400.00	2,400.00	11/14/2021	INV PD		
99348 BRIAN OWENS											
89540 INVOICE:2202684F	2202684	11/10/2021	81882	11102021	28810	1,350.00	1,350.00	11/10/2021	INV PD		12/2-4/21 BU
89541 INVOICE:2202684G	2202684	11/10/2021	81883	11102021	28807	450.00	450.00	11/10/2021	INV PD		12-07-21 MAN
89542 INVOICE:2202684H	2202684	11/10/2021	81884	11102021	28809	810.00	810.00	11/10/2021	INV PD		12/9-11/21 MI
89543	2202684	11/10/2021	81885	11102021	28804	450.00	450.00	11/10/2021	INV PD		12-14-21 JOSH

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 72  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2202684I				CHECKDATE:11/10/2021							
89544	2202684	11/10/2021	81886	11102021	28808	540.00	540.00	11/10/2021	INV PD		12/28-30/21
INVOICE:2202684J				CHECKDATE:11/10/2021							
89545	2202684	11/10/2021	81887	11102021	28805	450.00	450.00	11/10/2021	INV PD		1-04-22 CORSI
INVOICE:2202684K				CHECKDATE:11/10/2021							
89546	2202684	11/10/2021	81888	11102021	28806	450.00	450.00	11/10/2021	INV PD		1-14-22 MIDLO
INVOICE:2202684L				CHECKDATE:11/10/2021							
						4,500.00					
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
90318		11/18/2021	82355	November	2971	3,747.00	3,747.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90318				CHECKDATE:11/19/2021							
97697 CYNTHIA PANIAGUA											
88880	2202475	11/03/2021	81254	11032021	28602	50.00	50.00	11/03/2021	INV PD		CHS Football
INVOICE:10-29-21/CPANIAGUA				CHECKDATE:11/03/2021							
103085 PAPA JOHN'S PIZZA											
88743	12109026	11/01/2021		SACHECK	4732	120.00	120.00	11/01/2021	INV PD		
INVOICE: class party				CHECKDATE:11/01/2021							
90401	12001232	11/18/2021		SACHECK	4800	58.46	58.46	11/18/2021	INV PD		
INVOICE:advocacy class				CHECKDATE:11/18/2021							
88742	12109037	11/01/2021		SACHECK	4730	184.00	184.00	11/01/2021	INV PD		
INVOICE:class party				CHECKDATE:11/01/2021							
90400	12041072	11/18/2021		SACHECK	4799	81.09	81.09	11/18/2021	INV PD		
INVOICE:girls ath 11/18				CHECKDATE:11/18/2021							
						443.55					
110767 PARIS BOYS BASKETBALL ACTIVITY ACCOUNT											
88791	2204221	11/02/2021	81163	11032021	28603	400.00	400.00	11/02/2021	INV PD		ENTRY FEE/CHS
INVOICE:2204221/ENTRY				CHECKDATE:11/03/2021							
22376 ALICE PARKER											
89984	2204476	11/15/2021	82036	11152021	28900	750.00	750.00	11/15/2021	INV PD		Gate start up
INVOICE:2204476/ASTART-UP				CHECKDATE:11/15/2021							
110071 MICHELLE PARSONS											
89139	2203149	11/08/2021	81496	11082021	28750	48.99	48.99	11/08/2021	INV PD		October Milea
INVOICE:OCT 21/MPARSONS				CHECKDATE:11/08/2021							
108981 PARTS TOWN, LLC											
90364	2202733	11/17/2021	82399	11172021	3103	93.80	93.80	11/17/2021	INV PD		Repair Wheat
INVOICE:28297976				CHECKDATE:11/17/2021							
107375 PATILLO, BROWN & HILL, L.L.P.											
90223	2200040	11/17/2021	82259	11172021	28956	5,600.00	5,600.00	11/17/2021	INV PD		Audit Service
INVOICE:443759				CHECKDATE:11/17/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 73  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10946 VALERIE PATTERSON											
89818	12750097	11/14/2021		SACHECK	3958	1,008.00	1,008.00	11/14/2021	INV	PD	
INVOICE:12750097		CHECKDATE:11/15/2021									
107952 HEATHER PAYNE											
89536	12001190	11/10/2021		SACHECK	3804	76.61	76.61	11/10/2021	INV	PD	
INVOICE:pizza reimbursement		CHECKDATE:11/10/2021									
110011 PBK ARCHITECTS											
88911	2200457	11/04/2021	81270	11052021	1544	184,800.00	184,800.00	11/04/2021	INV	PD	Wheat Middle
INVOICE:532563		CHECKDATE:11/05/2021									
104639 ROEL PENA											
89694	2203391	11/11/2021	82004	11122021	28876	42.00	42.00	11/11/2021	INV	PD	Meal money fo
INVOICE:2203391A		CHECKDATE:11/12/2021									
797 PENDER'S MUSIC CO											
90038	2203426	11/15/2021	82079	11172021	28957	311.93	311.93	11/15/2021	INV	PD	band music
INVOICE:591290		CHECKDATE:11/17/2021									
109271 PENSERVE PLAN SERVICES, INC											
90320		11/18/2021	82357	November	2972	250.00	250.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90320		CHECKDATE:11/19/2021									
106425 EVA PEREZ											
89794	12750073	11/14/2021		SACHECK	3959	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750073		CHECKDATE:11/15/2021									
110306 ESMERELDA PEREZ-ELIAS											
90021		11/15/2021		SACHECK	4775	60.00	60.00	11/15/2021	INV	PD	
INVOICE:Perez-11/08/21		CHECKDATE:11/15/2021									
90566		11/30/2021		SACHECK	4827	77.00	77.00	11/30/2021	INV	PD	
INVOICE:Perez-11/17/21		CHECKDATE:11/30/2021									
						137.00					
20367 DAVID L. PETERSON											
89381	2200379	11/10/2021	81742	11102021	28811	140.00	140.00	11/10/2021	INV	PD	CHS VBall/Off
INVOICE:10-26-21/DPETERSON		CHECKDATE:11/10/2021									
20857 PETROLEUM CLUB OF FORT WORTH											
90454	12001243	11/29/2021		SACHECK	4058	10,565.12	10,565.12	11/29/2021	INV	PD	
INVOICE:CHS Exchangettes		CHECKDATE:11/29/2021									
103281 PETROLEUM TRADERS											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 74  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90467	2203654	11/29/2021	82484	11292021	29018	17,762.57	17,762.57	11/29/2021	INV	PD	Diesel - Octo
INVOICE:1711546		CHECKDATE:11/29/2021									
90502	2204126	11/29/2021	82517	11292021	29019	16,775.80	16,775.80	11/29/2021	INV	PD	Deisel Fuel -
INVOICE:1718053		CHECKDATE:11/29/2021									
						34,538.37					
108979 PATRICIA PETTIJOHN											
88920	2202732	11/04/2021	81280	11052021	28711	78.74	78.74	11/04/2021	INV	PD	Oct. 2021 Sec
INVOICE:OCT 21/PPETTIJOHN		CHECKDATE:11/05/2021									
96437 WENDY PIETY											
89752	12750030	11/14/2021		SACHECK	3960	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750030		CHECKDATE:11/15/2021									
109960 BELSIE PINERO											
89769	12750047	11/14/2021		SACHECK	3961	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750047		CHECKDATE:11/15/2021									
90287	2202978	11/17/2021	82323	11172021	28958	121.55	121.55	11/17/2021	INV	PD	October 2021
INVOICE:OCT 21/BPINERO		CHECKDATE:11/17/2021									
						721.55					
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
90236	2204213	11/17/2021	82272	11172021	28959	65.83	65.83	11/17/2021	INV	PD	EZ Seal for D
INVOICE:1019341623		CHECKDATE:11/17/2021									
89433	2204147	11/10/2021	81796	11102021	28812	95.06	95.06	11/10/2021	INV	PD	Postage Machi
INVOICE:3314563625		CHECKDATE:11/10/2021									
						160.89					
107938 PIZZA HUT											
90011	2204490	11/15/2021	82064	11152021	28901	113.77	113.77	11/15/2021	INV	PD	NOV 15 BOARD
INVOICE:2204490A		CHECKDATE:11/15/2021									
18087 YVETTE PLANELLS											
89905	12750185	11/14/2021		SACHECK	3962	900.00	900.00	11/14/2021	INV	PD	
INVOICE:12750185		CHECKDATE:11/15/2021									
100317 PLAZA THEATRE											
89736	12103027	11/12/2021		SACHECK	4758	690.00	690.00	11/12/2021	INV	PD	
INVOICE:Marti Elementary		CHECKDATE:11/12/2021									
102889 GLENNA POLLOCK											
89137	2203114	11/08/2021	81494	11082021	28751	78.89	78.89	11/08/2021	INV	PD	October Milea
INVOICE:OCT 21/GPOLLOCK		CHECKDATE:11/08/2021									
109149 POLYPRINTER											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 75  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90432 INVOICE:1921	12041063	11/19/2021		SACHECK	4807	300.00	300.00	11/19/2021	INV	PD	
14232 LESLIE D PORTER											
89819 INVOICE:12750098	12750098	11/14/2021		SACHECK	3963	1,104.00	1,104.00	11/14/2021	INV	PD	
108387 BEATRIZ PORTILLO											
89820 INVOICE:12750099	12750099	11/14/2021		SACHECK	3964	1,500.00	1,500.00	11/14/2021	INV	PD	
109094 MARY POTEET											
89929 INVOICE:12750210	12750210	11/14/2021		SACHECK	3965	1,800.00	1,800.00	11/14/2021	INV	PD	
104736 PPE/JAN-TEX											
89470 INVOICE:1382	2204332	11/10/2021	81827	11102021	28813	91.12	91.12	11/10/2021	INV	PD	Equipment Rep
89469 INVOICE:1392	2204332	11/10/2021	81826	11102021	28813	729.30	729.30	11/10/2021	INV	PD	Equipment Rep
89471 INVOICE:1436	2204332	11/10/2021	81828	11102021	28813	568.81	568.81	11/10/2021	INV	PD	Equipment Rep
						1,389.23					
108388 MOLLIE PRATHER											
89888 INVOICE:12750168	12750168	11/14/2021		SACHECK	3966	1,200.00	1,200.00	11/14/2021	INV	PD	
107071 BERT PRESCHER											
89951 INVOICE:12750232	12750232	11/14/2021		SACHECK	3967	720.00	720.00	11/14/2021	INV	PD	
19282 KELI PRICE											
89795 INVOICE:12750074	12750074	11/14/2021		SACHECK	3968	2,400.00	2,400.00	11/14/2021	INV	PD	
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
89049 INVOICE:00790944	2200237	11/05/2021	81408	11052021	1545	1,798.00	1,798.00	11/05/2021	INV	PD	Ref PO 210133
110722 ROCIO QUERO											
89930 INVOICE:12750211	12750211	11/14/2021		SACHECK	3969	720.00	720.00	11/14/2021	INV	PD	
96756 AIDA A. QUILES											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 76  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89864 INVOICE:12750144	12750144	11/14/2021		SACHECK	3970	1,200.00	1,200.00	11/14/2021	INV	PD	
15785 QUILL CORPORATION											
89016 INVOICE:20371742	2202669	11/05/2021	81371	11052021	28712	25.79	25.79	11/05/2021	INV	PD	Toner, pens,
89015 INVOICE:20508069	2202669	11/05/2021	81370	11052021	28712	34.36	34.36	11/05/2021	INV	PD	Toner, pens,
89660 INVOICE:20728793	2202669	11/11/2021	81970	11122021	28877	33.99	33.99	11/11/2021	INV	PD	Toner, pens,
89659 INVOICE:20730234	2202669	11/11/2021	81969	11122021	28877	144.61	144.61	11/11/2021	INV	PD	Toner, pens,
89658 INVOICE:20744199	2202669	11/11/2021	81968	11122021	28877	18.71	18.71	11/11/2021	INV	PD	Toner, pens,
89661 INVOICE:20754563	2202669	11/11/2021	81971	11122021	28877	206.09	206.09	11/11/2021	INV	PD	Toner, pens,
89662 INVOICE:20785431	2202669	11/11/2021	81972	11122021	28877	109.31	109.31	11/11/2021	INV	PD	Toner, pens,
						572.86					
99031 R. CRAIG STEPHENS											
89057 INVOICE:205713	2203084	11/05/2021	81416	11052021	3082	75.00	75.00	11/05/2021	INV	PD	Produce
89063 INVOICE:205714	2203084	11/05/2021	81422	11052021	3082	170.20	170.20	11/05/2021	INV	PD	Produce
89061 INVOICE:205715	2203084	11/05/2021	81420	11052021	3082	78.00	78.00	11/05/2021	INV	PD	Produce
89062 INVOICE:205716	2203084	11/05/2021	81421	11052021	3082	199.10	199.10	11/05/2021	INV	PD	Produce
89060 INVOICE:205717	2203084	11/05/2021	81419	11052021	3082	50.00	50.00	11/05/2021	INV	PD	Produce
89059 INVOICE:205718	2203084	11/05/2021	81418	11052021	3082	50.00	50.00	11/05/2021	INV	PD	Produce
89058 INVOICE:205719	2203084	11/05/2021	81417	11052021	3082	50.00	50.00	11/05/2021	INV	PD	Produce
89297 INVOICE:205837	2204117	11/09/2021	81656	11102021	3089	158.00	158.00	11/09/2021	INV	PD	Produce
89304 INVOICE:205838	2204117	11/09/2021	81663	11102021	3089	158.00	158.00	11/09/2021	INV	PD	Produce
89300 INVOICE:205839	2204117	11/09/2021	81659	11102021	3089	133.00	133.00	11/09/2021	INV	PD	Produce
89301 INVOICE:205840	2204117	11/09/2021	81660	11102021	3089	83.00	83.00	11/09/2021	INV	PD	Produce
89302 INVOICE:205841	2204117	11/09/2021	81661	11102021	3089	272.50	272.50	11/09/2021	INV	PD	Produce
89299 INVOICE:205842	2204117	11/09/2021	81658	11102021	3089	286.80	286.80	11/09/2021	INV	PD	Produce
89298 INVOICE:205843	2204117	11/09/2021	81657	11102021	3089	133.00	133.00	11/09/2021	INV	PD	Produce
89303 INVOICE:205844	2204117	11/09/2021	81662	11102021	3089	83.00	83.00	11/09/2021	INV	PD	Produce
90328 INVOICE:205930	2204117	11/17/2021	82364	11172021	3104	149.00	149.00	11/17/2021	INV	PD	Produce

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 77  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90333	2204117	11/17/2021	82369	11172021	3104	244.30	244.30	11/17/2021	INV	PD	Produce
INVOICE:205932				CHECKDATE:11/17/2021							
90332	2204117	11/17/2021	82368	11172021	3104	124.00	124.00	11/17/2021	INV	PD	Produce
INVOICE:205933				CHECKDATE:11/17/2021							
90331	2204117	11/17/2021	82367	11172021	3104	124.00	124.00	11/17/2021	INV	PD	Produce
INVOICE:205934				CHECKDATE:11/17/2021							
90330	2204117	11/17/2021	82366	11172021	3104	125.60	125.60	11/17/2021	INV	PD	Produce
INVOICE:205935				CHECKDATE:11/17/2021							
90334	2204117	11/17/2021	82370	11172021	3104	87.00	87.00	11/17/2021	INV	PD	Produce
INVOICE:205936				CHECKDATE:11/17/2021							
90329	2204117	11/17/2021	82365	11172021	3104	124.00	124.00	11/17/2021	INV	PD	Produce
INVOICE:205937				CHECKDATE:11/17/2021							
						2,957.50					
109095 ELIZABETH RAINS											
89753	12750031	11/14/2021		SACHECK	3971	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750031				CHECKDATE:11/15/2021							
106259 RALLY ZONE TEES											
89604	12001161	11/10/2021		SACHECK	4755	511.00	511.00	11/10/2021	INV	PD	
INVOICE: VBall playoff shirt				CHECKDATE:11/10/2021							
89527	12001195	11/10/2021		SACHECK	3805	1,017.00	1,017.00	11/10/2021	INV	PD	
INVOICE:HOSA shirts				CHECKDATE:11/10/2021							
88898	12001134	11/03/2021		SACHECK	4740	160.00	160.00	11/03/2021	INV	PD	
INVOICE:pharm shirts				CHECKDATE:11/03/2021							
89446	12001154	11/10/2021		SACHECK	4755	300.00	300.00	11/10/2021	INV	PD	
INVOICE:swim shirts				CHECKDATE:11/10/2021							
89603	12001157	11/10/2021		SACHECK	4755	750.00	750.00	11/10/2021	INV	PD	
INVOICE:VBall playoff shirts				CHECKDATE:11/10/2021							
						2,738.00					
107029 HOLLY RAMIREZ											
89969	12750250	11/14/2021		SACHECK	3972	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750250				CHECKDATE:11/15/2021							
99899 MARGARITA RAMIREZ											
89906	12750186	11/14/2021		SACHECK	3973	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750186				CHECKDATE:11/15/2021							
105567 CYNTHIA RAMOS											
89770	12750048	11/14/2021		SACHECK	3974	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750048				CHECKDATE:11/15/2021							
110210 ROBERT RAMOS											
88881	2202475	11/03/2021	81255	11032021	28604	125.00	125.00	11/03/2021	INV	PD	CHS Football
INVOICE:10-29-21/RRAMOS				CHECKDATE:11/03/2021							
11057 REALLY GOOD STUFF INC											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 78  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89154	2203676	11/08/2021	81511	11082021	28752	325.88	325.88	11/08/2021	INV	PD	spanish and e
INVOICE:7809934				CHECKDATE:11/08/2021							
90418	2204326	11/18/2021	82446	11192021	28992	52.69	52.69	11/18/2021	INV	PD	1 Set of Chal
INVOICE:7819441				CHECKDATE:11/19/2021							
110723 KYNDEL REDDEN						378.57					
89889	12750169	11/14/2021		SACHECK	3975	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750169				CHECKDATE:11/15/2021							
106968 REGION 30 TMEA BAND											
88842	2204044	11/03/2021	81215	11032021	28606	265.00	265.00	11/03/2021	INV	PD	Band All regi
INVOICE:2204044/ENTRY				CHECKDATE:11/03/2021							
88887	2204239	11/03/2021	81262	11032021	28605	205.00	205.00	11/03/2021	INV	PD	All Region Ba
INVOICE:2204239/ENTRY				CHECKDATE:11/03/2021							
16941 REGION IV ESC						470.00					
90421	2203516	11/18/2021	82449	11192021	28993	35.00	35.00	11/18/2021	INV	PD	Restraints tr
INVOICE:162695835				CHECKDATE:11/19/2021							
108715 BEN RENNER											
89011	2203641	11/05/2021	81368	11052021	28713	322.00	322.00	11/05/2021	INV	PD	HOTEL ADVANCE
INVOICE:2203641/ADV				CHECKDATE:11/05/2021							
110731 REPLICAS CANVAS, LLC											
90514	12001167	11/29/2021		SACHECK	4828	75.00	75.00	11/29/2021	INV	PD	
INVOICE:60171				CHECKDATE:11/30/2021							
90513	12001152	11/29/2021		SACHECK	4828	450.00	450.00	11/29/2021	INV	PD	
INVOICE:60171				CHECKDATE:11/30/2021							
105295 CURTIS REYNOLDS						525.00					
88934	2202647	11/04/2021	81294	11052021	28714	40.00	40.00	11/04/2021	INV	PD	October 2021
INVOICE:OCT 21/CREYNOLDS				CHECKDATE:11/05/2021							
110789 CHRISTOPHER RHODES											
89596	2200378	11/10/2021	81907	11102021	28814	191.39	191.39	11/10/2021	INV	PD	CISD Hosted P
INVOICE:11-08-21/CRHODES				CHECKDATE:11/10/2021							
109249 KRISTI RHONE											
89771	12750049	11/14/2021		SACHECK	3976	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750049				CHECKDATE:11/15/2021							
107015 JERRIE RICHARD											
88817	2200379	11/02/2021	81190	11032021	28607	140.00	140.00	11/02/2021	INV	PD	CHS VBall/Off

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 79  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-19-21/JRICHARD		CHECKDATE:11/03/2021									
103548 DARYL RICHARDSON											
89689	2200343	11/11/2021	81999	11122021	28878	105.00	105.00	11/11/2021	INV PD		CHS Girls BBa
INVOICE:11-09-21/DRICHARDSON		CHECKDATE:11/12/2021									
108259 RUTH RIOS											
89796	12750075	11/14/2021		SACHECK	3977	2,200.00	2,200.00	11/14/2021	INV PD		
INVOICE:12750075		CHECKDATE:11/15/2021									
107778 CARMEN RIOS-LOPEZ											
89907	12750187	11/14/2021		SACHECK	3978	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750187		CHECKDATE:11/15/2021									
105617 SONYA RIVAS											
89931	12750212	11/14/2021		SACHECK	3979	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750212		CHECKDATE:11/15/2021									
109096 JESICA RIZA											
89797	12750076	11/14/2021		SACHECK	3980	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750076		CHECKDATE:11/15/2021									
106901 DARYL ROBBINS											
88703	2202995	11/01/2021	81075	11012021	28535	63.56	63.56	11/01/2021	INV PD		October 2021
INVOICE:OCT 2021/ROBBINS		CHECKDATE:11/01/2021									
18931 GINA ROBERTS											
89754	12750032	11/14/2021		SACHECK	3981	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750032		CHECKDATE:11/15/2021									
107332 DARRELL ROBERTSON											
88882	2202475	11/03/2021	81256	11032021	28608	125.00	125.00	11/03/2021	INV PD		CHS Football
INVOICE:10-29-21/DROBERTSON		CHECKDATE:11/03/2021									
109287 JOHN ROBERTSON											
89798	12750077	11/14/2021		SACHECK	3982	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750077		CHECKDATE:11/15/2021									
98125 LEA ROBERTSON											
89970	12750251	11/14/2021		SACHECK	3983	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750251		CHECKDATE:11/15/2021									
88889	2203522	11/03/2021	81264	11032021	28609	400.00	400.00	11/03/2021	INV PD		11-18-21 EVER
INVOICE:2203522A		CHECKDATE:11/03/2021									
88973	2203522	11/05/2021	81330	11052021	28715	288.00	288.00	11/05/2021	INV PD		12-04-21 GRAN
INVOICE:2203522B		CHECKDATE:11/05/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 80  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88974 INVOICE:2203522C	2203522	11/05/2021	81331	11052021	28716	400.00	400.00	11/05/2021	INV	PD	1-06-22 GRANB
						3,488.00					
110094 CYNTHIA ROCHA											
89799 INVOICE:12750078	12750078	11/14/2021		SACHECK	3984	600.00	600.00	11/14/2021	INV	PD	
				CHECKDATE:11/15/2021							
104769 ASHLEY RODRIGUEZ											
89840 INVOICE:12750119	12750119	11/14/2021		SACHECK	3985	240.00	240.00	11/14/2021	INV	PD	
				CHECKDATE:11/15/2021							
102392 MARIA RODRIGUEZ											
89800 INVOICE:12750079	12750079	11/14/2021		SACHECK	3986	2,400.00	2,400.00	11/14/2021	INV	PD	
				CHECKDATE:11/15/2021							
109097 NORMA RODRIGUEZ											
89877 INVOICE:12750157	12750157	11/14/2021		SACHECK	3987	720.00	720.00	11/14/2021	INV	PD	
				CHECKDATE:11/15/2021							
16521 TAMMY RODRIGUEZ											
89952 INVOICE:12750233	12750233	11/14/2021		SACHECK	3988	960.00	960.00	11/14/2021	INV	PD	
				CHECKDATE:11/15/2021							
110803 XAVIER RODRIGUEZ											
90217 INVOICE:Rodriguez-11/08/21		11/17/2021		SACHECK	4792	60.00	60.00	11/17/2021	INV	PD	
				CHECKDATE:11/17/2021							
90550 INVOICE:Rodriguez-11/17/21	12001239	11/30/2021		SACHECK	4829	77.00	77.00	11/30/2021	INV	PD	
				CHECKDATE:11/30/2021							
						137.00					
110765 ZENAIDA VILLASANA RODRIGUEZ											
89892 INVOICE:12750172	12750172	11/14/2021		SACHECK	3989	600.00	600.00	11/14/2021	INV	PD	
				CHECKDATE:11/15/2021							
16863 ROGER'S LUBE SERVICE											
90451 INVOICE:39746	2203050	11/29/2021	82469	11292021	29020	7.00	7.00	11/29/2021	INV	PD	Inspections -
				CHECKDATE:11/29/2021							
90452 INVOICE:39750	2203050	11/29/2021	82470	11292021	29020	7.00	7.00	11/29/2021	INV	PD	Inspections -
				CHECKDATE:11/29/2021							
90453 INVOICE:39759	2203050	11/29/2021	82471	11292021	29020	25.50	25.50	11/29/2021	INV	PD	Inspections -
				CHECKDATE:11/29/2021							
90455 INVOICE:39760	2203050	11/29/2021	82472	11292021	29020	25.50	25.50	11/29/2021	INV	PD	Inspections -
				CHECKDATE:11/29/2021							
90456 INVOICE:39761	2203050	11/29/2021	82473	11292021	29020	7.00	7.00	11/29/2021	INV	PD	Inspections -
				CHECKDATE:11/29/2021							
90457	2203050	11/29/2021	82474	11292021	29020	7.00	7.00	11/29/2021	INV	PD	Inspections -

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 81  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:39771				CHECKDATE:11/29/2021							
90458	2203050	11/29/2021	82475	11292021	29020	7.00	7.00	11/29/2021	INV	PD	Inspections -
INVOICE:39789				CHECKDATE:11/29/2021							
						86.00					
109098 DIANIA ROGERS											
89890	12750170	11/14/2021		SACHECK	3990	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750170				CHECKDATE:11/15/2021							
109099 CONSUELO ROJAS											
88788	2201977	11/02/2021	81158	11032021	28610	27.78	27.78	11/02/2021	INV	PD	Reimburse for
INVOICE:2201977D/REIMB				CHECKDATE:11/03/2021							
89039	2201977	11/05/2021	81397	11052021	28717	43.87	43.87	11/05/2021	INV	PD	Reimburse for
INVOICE:2201977E/REIMB				CHECKDATE:11/05/2021							
90003	2201977	11/15/2021	82056	11152021	28902	47.92	47.92	11/15/2021	INV	PD	Reimburse for
INVOICE:2201977F/REIMB				CHECKDATE:11/15/2021							
						119.57					
109178 ROUND ROCK ISD											
90430	2200031	11/19/2021	82458	11192021	28994	150.00	150.00	11/19/2021	INV	PD	Payment of CT
INVOICE:2200031/DUES				CHECKDATE:11/19/2021							
100997 ROWLETT HARDWARE											
89636	2201915	11/11/2021	81945	11122021	28879	51.90	51.90	11/11/2021	INV	PD	Propane for f
INVOICE:A288763				CHECKDATE:11/12/2021							
89613	2203501	11/11/2021	81922	11122021	28879	5.99	5.99	11/11/2021	INV	PD	Stadium/Gate
INVOICE:A288790				CHECKDATE:11/12/2021							
89614	2203503	11/11/2021	81923	11122021	28879	32.77	32.77	11/11/2021	INV	PD	Stadium/Gate
INVOICE:A288795				CHECKDATE:11/12/2021							
89615	2203502	11/11/2021	81924	11122021	28879	34.57	34.57	11/11/2021	INV	PD	Stadium/Gate
INVOICE:A288797				CHECKDATE:11/12/2021							
89616	2203504	11/11/2021	81925	11122021	28879	14.78	14.78	11/11/2021	INV	PD	Stadium/Gate
INVOICE:A288943				CHECKDATE:11/12/2021							
89617	2203505	11/11/2021	81926	11122021	28879	59.96	59.96	11/11/2021	INV	PD	Stadium/Insec
INVOICE:A288990				CHECKDATE:11/12/2021							
89620	2203720	11/11/2021	81929	11122021	28879	12.99	12.99	11/11/2021	INV	PD	Grounds/Plier
INVOICE:A289176				CHECKDATE:11/12/2021							
89621	2203850	11/11/2021	81930	11122021	28879	14.36	14.36	11/11/2021	INV	PD	Stadium/Conce
INVOICE:A289288				CHECKDATE:11/12/2021							
89192	2202333	11/09/2021	81550	11102021	3090	21.46	21.46	11/09/2021	INV	PD	Minor repairs
INVOICE:A289701				CHECKDATE:11/10/2021							
89194	2202333	11/09/2021	81552	11102021	3090	16.56	16.56	11/09/2021	INV	PD	Minor repairs
INVOICE:A289789				CHECKDATE:11/10/2021							
89623	2203851	11/11/2021	81932	11122021	28879	9.18	9.18	11/11/2021	INV	PD	Irving/cone c
INVOICE:A289807				CHECKDATE:11/12/2021							
89624	2203722	11/11/2021	81933	11122021	28879	77.94	77.94	11/11/2021	INV	PD	Grounds/Fire
INVOICE:A289875				CHECKDATE:11/12/2021							
89625	2203721	11/11/2021	81934	11122021	28879	17.52	17.52	11/11/2021	INV	PD	Grounds/Tract
INVOICE:A289905				CHECKDATE:11/12/2021							
89195	2202333	11/09/2021	81554	11102021	3090	5.69	5.69	11/09/2021	INV	PD	Minor repairs
INVOICE:A289949				CHECKDATE:11/10/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 82  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89626	2203973	11/11/2021	81935	11122021	28879	123.98	123.98	11/11/2021	INV	PD	Truck # 674/S
INVOICE:A290273		CHECKDATE:11/12/2021									
89628	2203275	11/11/2021	81937	11122021	28879	9.99	9.99	11/11/2021	INV	PD	October 2021/
INVOICE:A290386		CHECKDATE:11/12/2021									
89629	2203275	11/11/2021	81938	11122021	28879	-9.99	-9.99	11/11/2021	CRM	PD	CREDIT/RETURN
INVOICE:A290400		CHECKDATE:11/12/2021									
89196	2202333	11/09/2021	81555	11102021	3090	20.15	20.15	11/09/2021	INV	PD	Minor repairs
INVOICE:A290408		CHECKDATE:11/10/2021									
89630	2204119	11/11/2021	81939	11122021	28879	65.88	65.88	11/11/2021	INV	PD	Stadium/Insec
INVOICE:A290479		CHECKDATE:11/12/2021									
89197	2202333	11/09/2021	81556	11102021	3090	20.77	20.77	11/09/2021	INV	PD	Minor repairs
INVOICE:A290482		CHECKDATE:11/10/2021									
89198	2202333	11/09/2021	81557	11102021	3090	6.29	6.29	11/09/2021	INV	PD	Minor repairs
INVOICE:A290769		CHECKDATE:11/10/2021									
89200	2202333	11/09/2021	81559	11102021	3090	15.99	15.99	11/09/2021	INV	PD	Minor repairs
INVOICE:A290841		CHECKDATE:11/10/2021									
89632	2203275	11/11/2021	81941	11122021	28879	101.18	101.18	11/11/2021	INV	PD	October 2021/
INVOICE:A291026		CHECKDATE:11/12/2021									
89642	2201915	11/11/2021	81951	11122021	28879	76.20	76.20	11/11/2021	INV	PD	Propane for f
INVOICE:A291137		CHECKDATE:11/12/2021									
89634	2203275	11/11/2021	81943	11122021	28879	11.89	11.89	11/11/2021	INV	PD	October 2021/
INVOICE:A291176		CHECKDATE:11/12/2021									
89201	2202333	11/09/2021	81560	11102021	3090	20.23	20.23	11/09/2021	INV	PD	Minor repairs
INVOICE:A291371		CHECKDATE:11/10/2021									
89637	2201915	11/11/2021	81946	11122021	28879	115.46	115.46	11/11/2021	INV	PD	Propane for f
INVOICE:B301155		CHECKDATE:11/12/2021									
89638	2201915	11/11/2021	81947	11122021	28879	4.58	4.58	11/11/2021	INV	PD	Propane for f
INVOICE:B301244		CHECKDATE:11/12/2021									
89187	2202333	11/09/2021	81545	11102021	3090	13.59	13.59	11/09/2021	INV	PD	Minor repairs
INVOICE:B301280		CHECKDATE:11/10/2021									
89619	2203852	11/11/2021	81928	11122021	28879	19.98	19.98	11/11/2021	INV	PD	Grounds/Shove
INVOICE:B301346		CHECKDATE:11/12/2021									
89622	2203974	11/11/2021	81931	11122021	28879	13.98	13.98	11/11/2021	INV	PD	Truck # 674/S
INVOICE:B301446		CHECKDATE:11/12/2021									
89189	2202333	11/09/2021	81547	11102021	3090	13.33	13.33	11/09/2021	INV	PD	Minor repairs
INVOICE:B301518		CHECKDATE:11/10/2021									
89190	2202333	11/09/2021	81548	11102021	3090	31.68	31.68	11/09/2021	INV	PD	Minor repairs
INVOICE:B301744		CHECKDATE:11/10/2021									
89639	2201915	11/11/2021	81948	11122021	28879	76.92	76.92	11/11/2021	INV	PD	Propane for f
INVOICE:B302021		CHECKDATE:11/12/2021									
89627	2204120	11/11/2021	81936	11122021	28879	76.76	76.76	11/11/2021	INV	PD	Stadium/Flag
INVOICE:B302495		CHECKDATE:11/12/2021									
89199	2202333	11/09/2021	81558	11102021	3090	16.86	16.86	11/09/2021	INV	PD	Minor repairs
INVOICE:B303027		CHECKDATE:11/10/2021									
89631	2203275	11/11/2021	81940	11122021	28879	29.99	29.99	11/11/2021	INV	PD	October 2021/
INVOICE:B303028		CHECKDATE:11/12/2021									
89640	2201915	11/11/2021	81949	11122021	28879	6.98	6.98	11/11/2021	INV	PD	Propane for f
INVOICE:B303154		CHECKDATE:11/12/2021									
89641	2201915	11/11/2021	81950	11122021	28879	55.50	55.50	11/11/2021	INV	PD	Propane for f
INVOICE:B303160		CHECKDATE:11/12/2021									
89633	2203275	11/11/2021	81942	11122021	28879	279.97	279.97	11/11/2021	INV	PD	October 2021/
INVOICE:B303447		CHECKDATE:11/12/2021									
89635	2203275	11/11/2021	81944	11122021	28879	259.97	259.97	11/11/2021	INV	PD	October 2021/
INVOICE:B303695		CHECKDATE:11/12/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 83  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,853.78					
108389 CIRO SALAZAR											
89801	12750080	11/14/2021		SACHECK	3991	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750080				CHECKDATE:11/15/2021							
110019 JOSE SALAZAR											
89578	2204137	11/10/2021	81896	11102021	28816	423.00	423.00	11/10/2021	INV	PD	12-10-21 MANS
INVOICE:2204137A				CHECKDATE:11/10/2021							
89580	2204137	11/10/2021	81897	11102021	28817	423.00	423.00	11/10/2021	INV	PD	1-11-22 FT W
INVOICE:2204137B				CHECKDATE:11/10/2021							
89581	2204137	11/10/2021	81898	11102021	28818	1,800.00	1,800.00	11/10/2021	INV	PD	1/13-15/22 WH
INVOICE:2204137C				CHECKDATE:11/10/2021							
89582	2204137	11/10/2021	81899	11102021	28815	216.00	216.00	11/10/2021	INV	PD	1-18-22 CEDAR
INVOICE:2204137D				CHECKDATE:11/10/2021							
						2,862.00					
105618 CIRO SALAZOR											
89333	2203558	11/09/2021	81692	11102021	28822	150.00	150.00	11/09/2021	INV	PD	12-09-21 CARR
INVOICE:2203558C				CHECKDATE:11/10/2021							
89334	2203558	11/09/2021	81693	11102021	28819	60.00	60.00	11/09/2021	INV	PD	12-11-21 CARR
INVOICE:2203558D				CHECKDATE:11/10/2021							
89335	2203558	11/09/2021	81695	11102021	28820	150.00	150.00	11/09/2021	INV	PD	1-08-2022 WAC
INVOICE:2203558E				CHECKDATE:11/10/2021							
89336	2203558	11/09/2021	81696	11102021	28821	150.00	150.00	11/09/2021	INV	PD	1-29-2021 MAN
INVOICE:2203558F				CHECKDATE:11/10/2021							
89341	2204333	11/09/2021	81701	11102021	28823	150.00	150.00	11/09/2021	INV	PD	11-30-21 FRSC
INVOICE:2204333A				CHECKDATE:11/10/2021							
						660.00					
104702 MICHELLE SALDANA											
89010	2202790	11/05/2021	81367	11052021	28718	84.21	84.21	11/05/2021	INV	PD	OCTOBER- MONT
INVOICE:OCT 21/MSALDANA				CHECKDATE:11/05/2021							
108613 TERI SALGADO											
89849	12750128	11/14/2021		SACHECK	3992	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750128				CHECKDATE:11/15/2021							
88833	2202793	11/02/2021	81207	11032021	28611	23.68	23.68	11/02/2021	INV	PD	OCTOBER MILEA
INVOICE:OCT 21/TSALGADO				CHECKDATE:11/03/2021							
						623.68					
103476 SAN ANGELO STOCK SHOW & RODEO											
90506	12001086	11/29/2021		SACHECK	4061	116.00	116.00	11/29/2021	INV	PD	
INVOICE:angelo-1322125924908				CHECKDATE:11/30/2021							
662 SAND TRAP SERVICE COMPANY											
90472	2200101	11/29/2021	82489	11292021	29021	450.00	450.00	11/29/2021	INV	PD	Sand Trap Ser
INVOICE:188214				CHECKDATE:11/29/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 84  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98038 NEAL SANDLIN											
88745	2201537	11/01/2021	81114	11012021	28536	270.00	270.00	11/01/2021	INV PD		Security for
INVOICE:10-29-2021/SANDLIN		CHECKDATE:11/01/2021									
108390 JUANA SANTANA											
89802	12750081	11/14/2021		SACHECK	3993	1,800.00	1,800.00	11/14/2021	INV PD		
INVOICE:12750081		CHECKDATE:11/15/2021									
6693 SUSAN K. SARCHET											
88738	2203252	11/01/2021	81109	11012021	28537	49.86	49.86	11/01/2021	INV PD		Reimburse mil
INVOICE:OCT 2021/SARCHET		CHECKDATE:11/01/2021									
20673 SCHOLASTIC BOOK FAIRS, INC.											
90504	12108031	11/29/2021		SACHECK	4830	911.78	911.78	11/29/2021	INV PD		
INVOICE: W4944652BF		CHECKDATE:11/30/2021									
90500	12108012	11/29/2021		SACHECK	4830	6,000.00	6,000.00	11/29/2021	INV PD		
INVOICE:W4944652BF		CHECKDATE:11/30/2021									
						6,911.78					
2790 SCHOLASTIC, INC											
89152	2202392	11/08/2021	81509	11082021	28753	458.04	458.04	11/08/2021	INV PD		scholastic ma
INVOICE:M7204551		CHECKDATE:11/08/2021									
89738	12041046	11/12/2021		SACHECK	4764	615.39	615.39	11/12/2021	INV PD		
INVOICE:M7205478		CHECKDATE:11/12/2021									
						1,073.43					
22214 SCHOOL NURSE SUPPLY, INC.											
88870	2203968	11/03/2021	81244	11032021	28612	844.94	844.94	11/03/2021	INV PD		Clinic Suppli
INVOICE:0861541-IN		CHECKDATE:11/03/2021									
774 SCHOOL SPECIALTY LLC											
89155	2203667	11/08/2021	81512	11082021	28754	79.80	79.80	11/08/2021	INV PD		chart stand a
INVOICE:208128926042		CHECKDATE:11/08/2021									
90041	2202241	11/15/2021	82082	11172021	28960	31.18	31.18	11/15/2021	INV PD		Art beads, gl
INVOICE:208128959775		CHECKDATE:11/17/2021									
90428	2204367	11/19/2021	82456	11192021	28995	1,619.93	1,619.93	11/19/2021	INV PD		Supplies for
INVOICE:208129013414		CHECKDATE:11/19/2021									
						1,730.91					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
90372	2204020	11/17/2021	82408	11172021	28961	8.25	8.25	11/17/2021	INV PD		November 2021
INVOICE:1113376/OCT21		CHECKDATE:11/17/2021									
90371	2204020	11/17/2021	82407	11172021	28961	7.50	7.50	11/17/2021	INV PD		November 2021
INVOICE:9066429/NOV21		CHECKDATE:11/17/2021									
90370	2204020	11/17/2021	82406	11172021	28961	7.50	7.50	11/17/2021	INV PD		November 2021
INVOICE:9066431/NOV21		CHECKDATE:11/17/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 85  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						23.25					
	19461	WILLIE SCOTT III									
88841	2200343	11/03/2021	81214	11032021	28613	120.00	120.00	11/03/2021	INV PD		CHS Girls BBa
INVOICE:10-30-21/WSCOTT		CHECKDATE:11/03/2021									
89382	2200343	11/10/2021	81743	11102021	28824	140.00	140.00	11/10/2021	INV PD		CHS Girls BBa
INVOICE:11-02-21/WSCOTT		CHECKDATE:11/10/2021									
						260.00					
	107700	SEAQUEST INTERACTIVE AQUARIUM FORTH WORTH									
90505	12109053	11/29/2021		SACHECK	4831	59.09	59.09	11/29/2021	INV PD		
INVOICE:Lifeskills ft		CHECKDATE:11/30/2021									
	19562	SECRETARY OF STATE									
89320	2204178	11/09/2021	81679	11102021	28825	275.00	275.00	11/09/2021	INV PD		Election Law
INVOICE:2204178/REGIS		CHECKDATE:11/10/2021									
	109444	SECURED MOBILITY, LLC									
90444	12041057	11/29/2021		SACHECK	4832	456.00	456.00	11/29/2021	INV PD		
INVOICE:Smith MS		CHECKDATE:11/30/2021									
	105292	ZULEMA SEGURA									
89803	12750082	11/14/2021		SACHECK	3994	800.00	800.00	11/14/2021	INV PD		
INVOICE:12750082		CHECKDATE:11/15/2021									
	99927	JESSIE M. SHAWVER									
89953	12750234	11/14/2021		SACHECK	3995	1,800.00	1,800.00	11/14/2021	INV PD		
INVOICE:12750234		CHECKDATE:11/15/2021									
	104996	TRACY SHEA									
89772	12750050	11/14/2021		SACHECK	3996	2,000.04	2,000.04	11/14/2021	INV PD		
INVOICE:12750050		CHECKDATE:11/15/2021									
	110724	DANELLE SHELDON									
89878	12750158	11/14/2021		SACHECK	3997	900.00	900.00	11/14/2021	INV PD		
INVOICE:12750158		CHECKDATE:11/15/2021									
	108391	CURTIS SHELTON									
89821	12750100	11/14/2021		SACHECK	3998	1,200.00	1,200.00	11/14/2021	INV PD		
INVOICE:12750100		CHECKDATE:11/15/2021									
	811	SHERWIN WILLIAMS COMPANY									
90065	2204340	11/16/2021	82104	11172021	28962	91.17	91.17	11/16/2021	INV PD		Grounds/Stock
INVOICE:1607-6		CHECKDATE:11/17/2021									
90365	2203240	11/17/2021	82400	11172021	28962	-15.34	-15.34	11/17/2021	CRM PD		CREDIT/RETURN

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 86  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1746-2				CHECKDATE:11/17/2021							
88739	2203427	11/01/2021	81110	11012021	28538	72.68	72.68	11/01/2021	INV	PD	TEAM/Paint/Fo
INVOICE:4741-1				CHECKDATE:11/01/2021							
90064	2204341	11/16/2021	82103	11172021	28962	18.63	18.63	11/16/2021	INV	PD	Grounds/Spray
INVOICE:5232-0				CHECKDATE:11/17/2021							
						167.14					
110725 VICKI SHOEMAKER											
89841	12750120	11/14/2021		SACHECK	3999	300.00	300.00	11/14/2021	INV	PD	
INVOICE:12750120				CHECKDATE:11/15/2021							
109101 NIKI SIDES											
89882	12750162	11/14/2021		SACHECK	4000	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750162				CHECKDATE:11/15/2021							
108272 SIGN GYPSIES-CLEBURNE											
88735	12108020	11/01/2021		SACHECK	4731	85.50	85.50	11/01/2021	INV	PD	
INVOICE:000847				CHECKDATE:11/01/2021							
90591	12108032	11/30/2021		SACHECK	4833	85.50	85.50	11/30/2021	INV	PD	
INVOICE:000858				CHECKDATE:11/30/2021							
						171.00					
108948 JANIS SIKES											
88883	2202475	11/03/2021	81257	11032021	28614	50.00	50.00	11/03/2021	INV	PD	CHS Football
INVOICE:10-29-21/JSIKES				CHECKDATE:11/03/2021							
110047 SILVER CREEK MATERIALS, INC.											
88921	2201987	11/04/2021	81281	11052021	28719	640.00	640.00	11/04/2021	INV	PD	CHS/Top Soil
INVOICE:1-R37234-02				CHECKDATE:11/05/2021							
104683 SARAH SIMS											
89822	12750101	11/14/2021		SACHECK	4001	1,500.00	1,500.00	11/14/2021	INV	PD	
INVOICE:12750101				CHECKDATE:11/15/2021							
100530 SKILLS USA											
89357	2202174	11/10/2021	81718	11102021	28826	96.00	96.00	11/10/2021	INV	PD	Student/Teach
INVOICE:M339782				CHECKDATE:11/10/2021							
89358	2202174	11/10/2021	81719	11102021	28826	16.00	16.00	11/10/2021	INV	PD	Student/Teach
INVOICE:M340095				CHECKDATE:11/10/2021							
89359	2202174	11/10/2021	81720	11102021	28826	32.00	32.00	11/10/2021	INV	PD	Student/Teach
INVOICE:M341382				CHECKDATE:11/10/2021							
89361	2202174	11/10/2021	81723	11102021	28826	16.00	16.00	11/10/2021	INV	PD	Student/Teach
INVOICE:M342035				CHECKDATE:11/10/2021							
89360	2202174	11/10/2021	81721	11102021	28826	16.00	16.00	11/10/2021	INV	PD	Student/Teach
INVOICE:M342219				CHECKDATE:11/10/2021							
						176.00					
110729 SMALL TOWN GIRL SHIRTS & MORE, LLC											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 87  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90376 INVOICE:1413	12103016	11/17/2021		SACHECK	4797	1,200.00	1,200.00	11/17/2021	INV	PD	
103317 ALYSON SMITH											
89432 INVOICE:OCT 21/ASMITH	2202959	11/10/2021	81795	11102021	28827	65.83	65.83	11/10/2021	INV	PD	OCTOBER- MONT
110754 BRYAN O. SMITH											
88928 INVOICE:11-02-21 INV	2204142	11/04/2021	81288	11052021	28720	550.00	550.00	11/04/2021	INV	PD	Choreographer
109102 CRYSTAL SMITH											
89865 INVOICE:12750145	12750145	11/14/2021		SACHECK	4002	600.00	600.00	11/14/2021	INV	PD	
104744 DONALD R SMITH											
88884 INVOICE:10-29-21/DSMITH	2202475	11/03/2021	81258	11032021	28615	100.00	100.00	11/03/2021	INV	PD	CHS Football
89690 INVOICE:11-09-21/DSMITH	2200343	11/11/2021	82000	11122021	28880	40.00	40.00	11/11/2021	INV	PD	CHS Girls BBa
90413 INVOICE:11-16-21/DSMITH	2200343	11/18/2021	82441	11192021	28996	60.00	60.00	11/18/2021	INV	PD	CHS Girls BBa
						200.00					
107718 LOYD SMITH											
89898 INVOICE:12750178	12750178	11/14/2021		SACHECK	4003	1,500.00	1,500.00	11/14/2021	INV	PD	
106855 MICHAEL SMITH											
88681 INVOICE:10-28-2021/SMITH	2201537	11/01/2021	81052	11012021	28540	125.00	125.00	11/01/2021	INV	PD	Security for
88692 INVOICE:10-29-2021/SMITH	2202686	11/01/2021	81063	11012021	28539	200.00	200.00	11/01/2021	INV	PD	Security at U
89038 INVOICE:11-04-21/MSMITH	2202686	11/05/2021	81396	11052021	28721	125.00	125.00	11/05/2021	INV	PD	Security at U
90389 INVOICE:11-16-21/MSMITH	2202686	11/18/2021	82419	11192021	28978	162.50	162.50	11/18/2021	INV	PD	Security at U
						612.50					
102647 SHERRY SMITH											
88885 INVOICE:10-29-21/SSMITH	2202475	11/03/2021	81259	11032021	28616	100.00	100.00	11/03/2021	INV	PD	CHS Football
89691 INVOICE:11-09-21/SSMITH	2200343	11/11/2021	82001	11122021	28881	40.00	40.00	11/11/2021	INV	PD	CHS Girls BBa
90414 INVOICE:11-16-21/SSMITH	2200343	11/18/2021	82442	11192021	28997	60.00	60.00	11/18/2021	INV	PD	CHS Girls BBa

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 88  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						200.00					
21200 SOCIAL STUDIES SCHOOL SERVICE											
90044	2203937	11/15/2021	82085	11172021	28963	1,214.04	1,214.04	11/15/2021	INV PD		maps, atlas a
INVOICE:SI174355		CHECKDATE:11/17/2021									
103957 SOLAR SUPPLY											
89254	2202370	11/09/2021	81613	11102021	3091	13.70	13.70	11/09/2021	INV PD		Emergency Ref
INVOICE:1648253		CHECKDATE:11/10/2021									
89256	2202370	11/09/2021	81615	11102021	3091	55.45	55.45	11/09/2021	INV PD		Emergency Ref
INVOICE:1648386		CHECKDATE:11/10/2021									
						69.15					
110680 ISMAEL SOLIS											
89399	2200343	11/10/2021	81758	11102021	28828	100.00	100.00	11/10/2021	INV PD		CHS Girls BBa
INVOICE:10-30-21/ISOLIS		CHECKDATE:11/10/2021									
102906 SONOVA USA INC.											
88837	2203553	11/02/2021	81212	11032021	28617	1,631.99	1,631.99	11/02/2021	INV PD		ROGER X (2)
INVOICE:5134857933		CHECKDATE:11/03/2021									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
90498	2203008	11/29/2021	82515	11292021	29022	1,927.33	1,927.33	11/29/2021	INV PD		Parts for rep
INVOICE:02P76184		CHECKDATE:11/29/2021									
90497	2203008	11/29/2021	82514	11292021	29022	184.38	184.38	11/29/2021	INV PD		Parts for rep
INVOICE:02P76258		CHECKDATE:11/29/2021									
90496	2203008	11/29/2021	82513	11292021	29022	664.48	664.48	11/29/2021	INV PD		Parts for rep
INVOICE:02P76284		CHECKDATE:11/29/2021									
90494	2203008	11/29/2021	82511	11292021	29022	1,376.40	1,376.40	11/29/2021	INV PD		Parts for rep
INVOICE:02P76332		CHECKDATE:11/29/2021									
90495	2203008	11/29/2021	82512	11292021	29022	237.20	237.20	11/29/2021	INV PD		Parts for rep
INVOICE:02P76579		CHECKDATE:11/29/2021									
90493	2203008	11/29/2021	82510	11292021	29022	158.58	158.58	11/29/2021	INV PD		Parts for rep
INVOICE:02P78142		CHECKDATE:11/29/2021									
90492	2203008	11/29/2021	82509	11292021	29022	222.27	222.27	11/29/2021	INV PD		Parts for rep
INVOICE:02P78580		CHECKDATE:11/29/2021									
90491	2203008	11/29/2021	82508	11292021	29022	162.46	162.46	11/29/2021	INV PD		Parts for rep
INVOICE:02P78842		CHECKDATE:11/29/2021									
90490	2203008	11/29/2021	82507	11292021	29022	70.06	70.06	11/29/2021	INV PD		Parts for rep
INVOICE:02P78875		CHECKDATE:11/29/2021									
						5,003.16					
110095 KENDRA SPRINGS											
89866	12750146	11/14/2021		SACHECK	4004	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750146		CHECKDATE:11/15/2021									
8869 WANDA SPURGEON											
89942	12750223	11/14/2021		SACHECK	4005	1,800.00	1,800.00	11/14/2021	INV PD		

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 89  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:12750223		CHECKDATE:11/15/2021									
105313 CHERYL ST. GERMAINE											
89971	12750252	11/14/2021		SACHECK	4006	1,500.00	1,500.00	11/14/2021	INV	PD	
INVOICE:12750252		CHECKDATE:11/15/2021									
98979 STANDING CHAPTER 13 TRUSTEE											
90311		11/18/2021	82348	November	2973	90.00	90.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90311		CHECKDATE:11/19/2021									
22640 STAPLES ADVANTAGE											
90066	2203265	11/16/2021	82105	11172021	28964	46.57	46.57	11/16/2021	INV	PD	October 2021/
INVOICE:3490173142		CHECKDATE:11/17/2021									
90067	2203265	11/16/2021	82106	11172021	28964	46.75	46.75	11/16/2021	INV	PD	October 2021/
INVOICE:3490173145		CHECKDATE:11/17/2021									
88773	2203483	11/02/2021	81143	11032021	28618	49.66	49.66	11/02/2021	INV	PD	chart paper,
INVOICE:3490173146		CHECKDATE:11/03/2021									
88772	2203483	11/02/2021	81142	11032021	28618	434.61	434.61	11/02/2021	INV	PD	chart paper,
INVOICE:3490173147		CHECKDATE:11/03/2021									
88696	2203552	11/01/2021	81068	11012021	28541	10.82	10.82	11/01/2021	INV	PD	Binder clips,
INVOICE:3490173148		CHECKDATE:11/01/2021									
88698	2203552	11/01/2021	81070	11012021	28541	242.44	242.44	11/01/2021	INV	PD	Binder clips,
INVOICE:3490173149		CHECKDATE:11/01/2021									
88697	2203552	11/01/2021	81069	11012021	28541	3.30	3.30	11/01/2021	INV	PD	Binder clips,
INVOICE:3490173151		CHECKDATE:11/01/2021									
88999	2203603	11/05/2021	81356	11052021	28722	135.58	135.58	11/05/2021	INV	PD	Colored copy
INVOICE:3490616453		CHECKDATE:11/05/2021									
89000	2203603	11/05/2021	81357	11052021	28722	21.37	21.37	11/05/2021	INV	PD	Colored copy
INVOICE:3490616456		CHECKDATE:11/05/2021									
90068	2203265	11/16/2021	82107	11172021	28964	102.60	102.60	11/16/2021	INV	PD	October 2021/
INVOICE:3490616457		CHECKDATE:11/17/2021									
89162	2203552	11/08/2021	81519	11082021	28755	34.71	34.71	11/08/2021	INV	PD	Binder clips,
INVOICE:3490616461		CHECKDATE:11/08/2021									
90042	2203636	11/15/2021	82083	11172021	28964	96.99	96.99	11/15/2021	INV	PD	classroom cha
INVOICE:3490616463		CHECKDATE:11/17/2021									
90039	2203686	11/15/2021	82080	11172021	28964	128.22	128.22	11/15/2021	INV	PD	printer ink c
INVOICE:3490616464		CHECKDATE:11/17/2021									
90004	2203839	11/15/2021	82057	11152021	28903	331.22	331.22	11/15/2021	INV	PD	Classroom sup
INVOICE:3491312729		CHECKDATE:11/15/2021									
89474	2203091	11/10/2021	81831	11102021	28829	204.59	204.59	11/10/2021	INV	PD	October 2021
INVOICE:3491312735		CHECKDATE:11/10/2021									
90069	2203265	11/16/2021	82108	11172021	28964	33.36	33.36	11/16/2021	INV	PD	October 2021/
INVOICE:3491312738		CHECKDATE:11/17/2021									
90070	2203265	11/16/2021	82109	11172021	28964	7.98	7.98	11/16/2021	INV	PD	October 2021/
INVOICE:3491312739		CHECKDATE:11/17/2021									
89692	2204110	11/11/2021	82002	11122021	28882	234.06	234.06	11/11/2021	INV	PD	HR Supply Ord
INVOICE:3491312740		CHECKDATE:11/12/2021									
90394	2203839	11/18/2021	82424	11192021	28979	48.20	48.20	11/18/2021	INV	PD	Classroom sup
INVOICE:3492178160		CHECKDATE:11/18/2021									
90395	2204265	11/18/2021	82425	11192021	28979	181.77	181.77	11/18/2021	INV	PD	Classroom sup
INVOICE:3492178164		CHECKDATE:11/18/2021									
90396	2204265	11/18/2021	82426	11192021	28979	11.62	11.62	11/18/2021	INV	PD	Classroom sup

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 90  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3492178165				CHECKDATE:11/18/2021							
90417	2204183	11/18/2021	82445	11192021	28998	152.20	152.20	11/18/2021	INV PD		Card stock, c
INVOICE:3492178173				CHECKDATE:11/19/2021							
90360	2204183	11/17/2021	82395	11172021	28964	280.05	280.05	11/17/2021	INV PD		Card stock, c
INVOICE:3492178176				CHECKDATE:11/17/2021							
106011 TARA STEADMAN						2,838.67					
89972	12750253	11/14/2021		SACHECK	4007	1,200.00	1,200.00	11/14/2021	INV PD		
INVOICE:12750253				CHECKDATE:11/15/2021							
110350 ALLIE STEELE											
90551	12001242	11/30/2021		SACHECK	4835	77.00	77.00	11/30/2021	INV PD		
INVOICE:Steele-11/17/21				CHECKDATE:11/30/2021							
110305 KATELYN STEELE											
90019		11/15/2021		SACHECK	4776	60.00	60.00	11/15/2021	INV PD		
INVOICE:Steele-11/08/21				CHECKDATE:11/15/2021							
90562		11/30/2021		SACHECK	4836	77.00	77.00	11/30/2021	INV PD		
INVOICE:Steele-11/17/21				CHECKDATE:11/30/2021							
109104 CINDY STEPHENS						137.00					
89804	12750083	11/14/2021		SACHECK	4008	480.00	480.00	11/14/2021	INV PD		
INVOICE:12750083				CHECKDATE:11/15/2021							
96763 LAUREN STEVENS											
89867	12750147	11/14/2021		SACHECK	4009	2,160.00	2,160.00	11/14/2021	INV PD		
INVOICE:12750147				CHECKDATE:11/15/2021							
99034 RENEE STEWART											
88865	2203085	11/03/2021	81238	11032021	28619	13.22	13.22	11/03/2021	INV PD		October Milea
INVOICE:OCT 21/RSTEWART				CHECKDATE:11/03/2021							
110218 STING BISTRO & CATERING											
88987	2203987	11/05/2021	81344	11052021	28723	180.00	180.00	11/05/2021	INV PD		Beast Squad m
INVOICE:21006				CHECKDATE:11/05/2021							
89045	2204280	11/05/2021	81404	11052021	28723	220.00	220.00	11/05/2021	INV PD		Meals for Sit
INVOICE:21007				CHECKDATE:11/05/2021							
89020	2204242	11/05/2021	81377	11052021	28724	750.00	750.00	11/05/2021	INV PD		Meals for Col
INVOICE:21009				CHECKDATE:11/05/2021							
6668 CHARLOTTE STONE						1,150.00					
88927	2202832	11/04/2021	81287	11052021	28725	58.77	58.77	11/04/2021	INV PD		October 2021
INVOICE:OCT 21/CSTONE				CHECKDATE:11/05/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 91  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107016 JESSICA STONE											
89773	12750051	11/14/2021		SACHECK	4010	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750051		CHECKDATE:11/15/2021									
110168 ROXANNE STOUFFER											
89932	12750213	11/14/2021		SACHECK	4011	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750213		CHECKDATE:11/15/2021									
110801 SUNRISE CAFE											
90286	2204516	11/17/2021	82322	11172021	28965	330.00	330.00	11/17/2021	INV	PD	Breakfast fo
INVOICE:2204516A		CHECKDATE:11/17/2021									
102900 SUPERIOR PEDIATRIC CARE, INC.											
89434	2203116	11/10/2021	81797	11102021	28830	4,051.45	4,051.45	11/10/2021	INV	PD	OCTOBER PHYSI
INVOICE:OCT 2021		CHECKDATE:11/10/2021									
89435	2203115	11/10/2021	81798	11102021	28830	303.55	303.55	11/10/2021	INV	PD	PHYSICAL THER
INVOICE:OCT 2021A		CHECKDATE:11/10/2021									
						4,355.00					
109220 SUPERIOR TROPHIES											
89529	12001204	11/10/2021		SACHECK	3806	461.40	461.40	11/10/2021	INV	PD	
INVOICE:51293		CHECKDATE:11/10/2021									
89725	12001208	11/12/2021		SACHECK	3812	54.44	54.44	11/12/2021	INV	PD	
INVOICE:51348		CHECKDATE:11/12/2021									
						515.84					
103552 SWEETWATER SOUND, INC.											
90379	12041006	11/17/2021		SACHECK	4798	528.99	528.99	11/17/2021	INV	PD	
INVOICE:28738135		CHECKDATE:11/17/2021									
106108 SWINK AIR AND HYDRAULICS											
90152	2202601	11/16/2021	82196	11172021	28966	785.00	785.00	11/16/2021	INV	PD	Replacement p
INVOICE:20810		CHECKDATE:11/17/2021									
109107 SUSAN SWISHER											
89933	12750214	11/14/2021		SACHECK	4012	1,020.00	1,020.00	11/14/2021	INV	PD	
INVOICE:12750214		CHECKDATE:11/15/2021									
21300 GINGER TANEM											
89977	12750052	11/14/2021		SACHECK	4013	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750052		CHECKDATE:11/15/2021									
11219 TASA											
89347	2204227	11/09/2021	81707	11102021	28831	395.00	395.00	11/09/2021	INV	PD	2022 TASA Mid
INVOICE:143881		CHECKDATE:11/10/2021									

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 92  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90358	2203253	11/17/2021	82393	11172021	28968	395.00	395.00	11/17/2021	INV	PD	Midwinter reg
INVOICE:144185				CHECKDATE:11/17/2021							
90227	2204430	11/17/2021	82261	11172021	28967	175.00	175.00	11/17/2021	INV	PD	TCWSE 2022 AN
INVOICE:144217				CHECKDATE:11/17/2021							
10614 TASB, INC						965.00					
89340	2204368	11/09/2021	81700	11102021	28832	22.00	22.00	11/09/2021	INV	PD	Local Distric
INVOICE:620916				CHECKDATE:11/10/2021							
105084 TASSEL DEPOT											
90397	2203779	11/18/2021	82427	11192021	28980	75.00	75.00	11/18/2021	INV	PD	12 LILAC CORD
INVOICE:5315917				CHECKDATE:11/18/2021							
108424 TRAVIS TAYLOR											
88818	2202475	11/02/2021	81191	11032021	28620	45.00	45.00	11/02/2021	INV	PD	CHS Football
INVOICE:10-29-21/TTAYLOR				CHECKDATE:11/03/2021							
96159 TCTA											
90309		11/18/2021	82346	November	2974	36.00	36.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90309				CHECKDATE:11/19/2021							
3376 TEPSA											
88906	2204170	11/03/2021	81269	11032021	28621	714.00	714.00	11/03/2021	INV	PD	Membership Re
INVOICE:2204170/MBR				CHECKDATE:11/03/2021							
89684	2204378	11/11/2021	81994	11122021	28883	714.00	714.00	11/11/2021	INV	PD	TEPSA DUES/S.
INVOICE:2204378/MBR				CHECKDATE:11/12/2021							
90179	2202615	11/16/2021	82224	11172021	28969	399.00	399.00	11/16/2021	INV	PD	Membership fo
INVOICE:300056550				CHECKDATE:11/17/2021							
108199 JEANETTE TERRY						1,827.00					
89850	12750129	11/14/2021		SACHECK	4014	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750129				CHECKDATE:11/15/2021							
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
88864	2202689	11/03/2021	81237	11032021	28622	168.00	168.00	11/03/2021	INV	PD	OSHA Certific
INVOICE:AG7280814				CHECKDATE:11/03/2021							
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
88714	2204074	11/01/2021	81086	11012021	28542	1,295.00	1,295.00	11/01/2021	INV	PD	Registration
INVOICE:365359				CHECKDATE:11/01/2021							
90429	2204489	11/19/2021	82457	11192021	28999	370.00	370.00	11/19/2021	INV	PD	TASBO Annual
INVOICE:366724				CHECKDATE:11/19/2021							
99454 TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING ASSOCIATION						1,665.00					

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 93  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89005 INVOICE:2204268/MBR	2204268	11/05/2021	81362	11052021	28726	75.00	75.00	11/05/2021	INV PD		CHS Girls Pow
	20686	TEXAS PARKS & WILDLIFE									
90590 INVOICE:Order #1173203	12001217	11/30/2021		SACHECK	4837	60.00	60.00	11/30/2021	INV PD		
	100413	TEXAS TEACHERS									
90313 INVOICE:90313		11/18/2021	82350	November	2975	1,295.00	1,295.00	11/18/2021	INV PD		Payroll Run 1
	107144	TEXAS THESPIAN FESTIVAL									
90344 INVOICE:12001220	12001220	11/17/2021		SACHECK	4054	225.00	225.00	11/17/2021	INV PD		
	108887	TCP CATERING									
90398 INVOICE:510172227	2204049	11/18/2021	82429	11192021	3107	1,207.50	1,207.50	11/18/2021	INV PD		Staff trainin
	21375	THE FLIPPEN GROUP, LLC									
89338 INVOICE:64714	2204371	11/09/2021	81698	11102021	28833	45,000.00	45,000.00	11/09/2021	INV PD		Capturing Kid
90053 INVOICE:65572	2204296	11/16/2021	82092	11172021	28970	295.00	295.00	11/16/2021	INV PD		CKA training
	108786	THE HOME DEPOT PRO									
89252 INVOICE:648433266	2203786	11/09/2021	81611	11102021	3092	3,232.62	3,232.62	11/09/2021	INV PD		Forks and Spo
90362 INVOICE:648694446	2203864	11/17/2021	82397	11172021	3105	994.28	994.28	11/17/2021	INV PD		Sports
90363 INVOICE:648976983	2203786	11/17/2021	82398	11172021	3105	19.84	19.84	11/17/2021	INV PD		Forks and Spo
	108553	THE OLD BRICKYARD G.C.									
88897 INVOICE:coaches clinic	12001182	11/03/2021		SACHECK	4741	300.00	300.00	11/03/2021	INV PD		
	103789	AMY THOMAS									
89823 INVOICE:12750102	12750102	11/14/2021		SACHECK	4015	840.00	840.00	11/14/2021	INV PD		
	18093	LORI THOMPSON									
89891	12750171	11/14/2021		SACHECK	4016	2,400.00	2,400.00	11/14/2021	INV PD		

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 94  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
INVOICE:12750171		CHECKDATE:11/15/2021										
106578 TREVOR THOMPSON												
88793	2200379	11/02/2021	81165	11032021	28623	125.00	125.00	11/02/2021	INV PD		CHS VBall/Off	
INVOICE:10-22-21/TTHOMPSON		CHECKDATE:11/03/2021										
20643 THSBCA												
89422	2204380	11/10/2021	81785	11102021	28834	360.00	360.00	11/10/2021	INV PD		Registrations	
INVOICE:2204380/REGIS		CHECKDATE:11/10/2021										
108575 THSPA												
89339	2204364	11/09/2021	81699	11102021	28835	75.00	75.00	11/09/2021	INV PD		CHS Powerlift	
INVOICE:2204364/ENTRY		CHECKDATE:11/10/2021										
21693 HEIDI TODD												
89774	12750053	11/14/2021		SACHECK	4017	2,400.00	2,400.00	11/14/2021	INV PD			
INVOICE:12750053		CHECKDATE:11/15/2021										
104636 LANA TRAHERN												
89983	2204483	11/15/2021	82035	11152021	28904	84.00	84.00	11/15/2021	INV PD		11-20-21 AREA	
INVOICE:2204483A		CHECKDATE:11/15/2021										
110727 HEATHER TRAISTER												
89934	12750215	11/14/2021		SACHECK	4018	1,200.00	1,200.00	11/14/2021	INV PD			
INVOICE:12750215		CHECKDATE:11/15/2021										
98954 TRANE												
89681	2203270	11/11/2021	81991	11122021	28884	895.25	895.25	11/11/2021	INV PD		October 2021/	
INVOICE:11063151		CHECKDATE:11/12/2021										
89680	2203270	11/11/2021	81990	11122021	28884	361.09	361.09	11/11/2021	INV PD		October 2021/	
INVOICE:11089099		CHECKDATE:11/12/2021										
						1,256.34						
110796 TRINITY RIVER AUDUBON CENTER												
90431	12108029	11/19/2021		SACHECK	4808	177.00	177.00	11/19/2021	INV PD			
INVOICE:GT field trip		CHECKDATE:11/19/2021										
18324 TSHA												
89992	2204330	11/15/2021	82045	11152021	28913	115.00	115.00	11/15/2021	INV PD		TSHA MEMBERSH	
INVOICE:2204330A		CHECKDATE:11/15/2021										
89993	2204330	11/15/2021	82046	11152021	28914	115.00	115.00	11/15/2021	INV PD		TSHA MEMBERSH	
INVOICE:2204330B		CHECKDATE:11/15/2021										
89994	2204330	11/15/2021	82047	11152021	28905	110.00	110.00	11/15/2021	INV PD		TSHA MEMBERSH	
INVOICE:2204330C		CHECKDATE:11/15/2021										
89995	2204330	11/15/2021	82048	11152021	28906	110.00	110.00	11/15/2021	INV PD		TSHA MEMBERSH	
INVOICE:2204330D		CHECKDATE:11/15/2021										

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 95  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89996	2204330	11/15/2021	82049	11152021	28907	115.00	115.00	11/15/2021	INV	PD	TSHA MEMBERSH
INVOICE:2204330E				CHECKDATE:11/15/2021							
89997	2204330	11/15/2021	82050	11152021	28908	115.00	115.00	11/15/2021	INV	PD	TSHA MEMBERSH
INVOICE:2204330F				CHECKDATE:11/15/2021							
89999	2204330	11/15/2021	82052	11152021	28910	115.00	115.00	11/15/2021	INV	PD	TSHA MEMBERSH
INVOICE:2204330H				CHECKDATE:11/15/2021							
90000	2204330	11/15/2021	82053	11152021	28911	115.00	115.00	11/15/2021	INV	PD	TSHA MEMBERSH
INVOICE:2204330I				CHECKDATE:11/15/2021							
90001	2204330	11/15/2021	82054	11152021	28912	115.00	115.00	11/15/2021	INV	PD	TSHA MEMBERSH
INVOICE:2204330J				CHECKDATE:11/15/2021							
						1,025.00					
19191 TUNE IN											
90519	12041077	11/29/2021		SACHECK	4838	87.95	87.95	11/29/2021	INV	PD	
INVOICE:12041077				CHECKDATE:11/30/2021							
110778 PAUL TURLEY											
88986	2202475	11/05/2021	81343	11052021	28727	125.00	125.00	11/05/2021	INV	PD	CHS Football
INVOICE:10-29-21/PTURLEY				CHECKDATE:11/05/2021							
108392 ANDREA TURNER											
89954	12750235	11/14/2021		SACHECK	4019	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750235				CHECKDATE:11/15/2021							
105555 ANGIE TURNER											
89775	12750054	11/14/2021		SACHECK	4020	960.00	960.00	11/14/2021	INV	PD	
INVOICE:12750054				CHECKDATE:11/15/2021							
108301 U-HAUL											
90393	2203562	11/18/2021	82423	11192021	28981	1,667.16	1,667.16	11/18/2021	INV	PD	UHaul rental
INVOICE:5401365241				CHECKDATE:11/18/2021							
90392	2203394	11/18/2021	82422	11192021	28981	422.17	422.17	11/18/2021	INV	PD	UHaul rental
INVOICE:5401366051				CHECKDATE:11/18/2021							
						2,089.33					
102309 LEIGH UNDERWOOD											
89851	12750130	11/14/2021		SACHECK	4021	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750130				CHECKDATE:11/15/2021							
20759 UNITED COOPERATIVE SERVICES											
88932	2202672	11/04/2021	81292	11052021	28728	4,180.13	4,180.13	11/04/2021	INV	PD	Utilities Ele
INVOICE:59848-002/NOV21				CHECKDATE:11/05/2021							
96106 UNITED EDUCATORS ASSOCIATION											
90296		11/18/2021	82333	November	2976	6,674.69	6,674.69	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90296				CHECKDATE:11/19/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 96  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20160 UNITED WAY OF JOHNSON COUNTY											
90294 INVOICE:90294		11/18/2021	82331	November	2977	118.00	118.00	11/18/2021	INV PD		Payroll Run 1
						CHECKDATE:11/19/2021					
97712 UPTON COUNTY APPRAISAL DISTRICT											
90449 INVOICE:13747	2204632	11/29/2021	82466	11292021	29023	661.24	661.24	11/29/2021	INV PD		Taxes on gas
						CHECKDATE:11/29/2021					
90220 INVOICE:5484	2200411	11/17/2021	82256	11172021	28971	9.35	9.35	11/17/2021	INV PD		Taxes on SHER
						CHECKDATE:11/17/2021					
						670.59					
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
90317 INVOICE:90317		11/18/2021	82354	November	2978	105,277.43	105,277.43	11/18/2021	INV PD		Payroll Run 1
						CHECKDATE:11/19/2021					
89178 INVOICE:NOV 2021		11/08/2021	81535	11082021	2947	1,724.80	1,724.80	11/08/2021	INV PD		LINCOLN GROUP
						CHECKDATE:11/08/2021					
						107,002.23					
106429 CHERRI UTLEY											
89824 INVOICE:12750103	12750103	11/14/2021		SACHECK	4022	2,400.00	2,400.00	11/14/2021	INV PD		
						CHECKDATE:11/15/2021					
110792 XIMENA VALENCIA											
90211 INVOICE:Valencia-11/08/21		11/17/2021		SACHECK	4793	60.00	60.00	11/17/2021	INV PD		
						CHECKDATE:11/17/2021					
90557 INVOICE:Valencia-11/17/21		11/30/2021		SACHECK	4839	77.00	77.00	11/30/2021	INV PD		
						CHECKDATE:11/30/2021					
						137.00					
110103 URSULA VALLE											
89935 INVOICE:12750216	12750216	11/14/2021		SACHECK	4023	1,440.00	1,440.00	11/14/2021	INV PD		
						CHECKDATE:11/15/2021					
110809 KALONE VANCE											
90415 INVOICE:11-16-21/KVANCE	2200343	11/18/2021	82443	11192021	29000	85.00	85.00	11/18/2021	INV PD		CHS Girls BBa
						CHECKDATE:11/19/2021					
96491 JASON VANDERLAAN											
88918 INVOICE:11-02-21/JVANDERLAAN	2201179	11/04/2021	81277	11052021	28729	150.00	150.00	11/04/2021	INV PD		Security for
						CHECKDATE:11/05/2021					
105619 AUTUMN VANWINKLE											
89755 INVOICE:12750033	12750033	11/14/2021		SACHECK	4024	2,400.00	2,400.00	11/14/2021	INV PD		
						CHECKDATE:11/15/2021					
102694 AMANDA VASQUEZ											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 97  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89756 INVOICE:12750034	12750034	11/14/2021		SACHECK CHECKDATE:11/15/2021	4025	900.00	900.00	11/14/2021	INV PD		
109490 MAREALBE VELASQUES											
90419 INVOICE:OCT 21/MVELASQUES	2203146	11/18/2021	82447	11192021 CHECKDATE:11/19/2021	29001	42.11	42.11	11/18/2021	INV PD		October Milea
103807 ISAMAR VELASQUEZ											
89973 INVOICE:12750255	12750255	11/14/2021		SACHECK CHECKDATE:11/15/2021	4026	1,200.00	1,200.00	11/14/2021	INV PD		
89344 INVOICE:OCT 21/IVELASQUEZ	2203120	11/09/2021	81704	11102021 CHECKDATE:11/10/2021	28836	21.60	21.60	11/09/2021	INV PD		October Milea
						1,221.60					
106200 APRIL VERNON											
89431 INVOICE:OCT 21/AVERNON	2202791	11/10/2021	81794	11102021 CHECKDATE:11/10/2021	28837	71.76	71.76	11/10/2021	INV PD		MONTHLY MILEA
109109 ROSA VILLANUEVA											
89974 INVOICE:12750256	12750256	11/14/2021		SACHECK CHECKDATE:11/15/2021	4027	1,200.00	1,200.00	11/14/2021	INV PD		
110761 NORMA VILLARREAL											
89842 INVOICE:12750121	12750121	11/14/2021		SACHECK CHECKDATE:11/15/2021	4028	300.00	300.00	11/14/2021	INV PD		
102592 ALICIA VOIGT											
88834 INVOICE:OCT 21/AVOIGT	2202957	11/02/2021	81208	11032021 CHECKDATE:11/03/2021	28624	51.00	51.00	11/02/2021	INV PD		OCTOBER- MONT
107608 CHAD WADE											
89893 INVOICE:12750173	12750173	11/14/2021		SACHECK CHECKDATE:11/15/2021	4029	720.00	720.00	11/14/2021	INV PD		
16466 GINA WADE											
89868 INVOICE:12750148	12750148	11/14/2021		SACHECK CHECKDATE:11/15/2021	4030	1,200.00	1,200.00	11/14/2021	INV PD		
10432 STEPHEN WALDEN											
90416 INVOICE:11-16-21/SWALDEN	2200343	11/18/2021	82444	11192021 CHECKDATE:11/19/2021	29002	160.00	160.00	11/18/2021	INV PD		CHS Girls BBa
106138 LISA WALLACE											
89955	12750236	11/14/2021		SACHECK	4031	1,020.00	1,020.00	11/14/2021	INV PD		

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 98  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:12750236		CHECKDATE:11/15/2021									
110588 PATRICIA WALLACE											
88830	2202005	11/02/2021	81204	11032021	28625	35.71	35.71	11/02/2021	INV PD		OCTOBER - MON
INVOICE:OCT 21/PWALLACE		CHECKDATE:11/03/2021									
110099 GARY WALLIS											
89956	12750237	11/14/2021		SACHECK	4032	480.00	480.00	11/14/2021	INV PD		
INVOICE:12750237		CHECKDATE:11/15/2021									
110521 WALMART/CAPITAL ONE											
89560	12001185	11/10/2021		SACHECK	3807	8.88	8.88	11/10/2021	INV PD		
INVOICE: 09335		CHECKDATE:11/10/2021									
89572	12109014	11/10/2021		SACHECK	4756	64.62	64.62	11/10/2021	INV PD		
INVOICE:00095		CHECKDATE:11/10/2021									
89183	2200210	11/09/2021	81540	11102021	28838	72.82	72.82	11/09/2021	INV PD		Cleaning Supp
INVOICE:00176		CHECKDATE:11/10/2021									
89570	12102021	11/10/2021		SACHECK	4756	100.88	100.88	11/10/2021	INV PD		
INVOICE:00229		CHECKDATE:11/10/2021									
89285	2203531	11/09/2021	81644	11102021	28838	21.84	21.84	11/09/2021	INV PD		Assorted cand
INVOICE:00527		CHECKDATE:11/10/2021									
89287	2203163	11/09/2021	81646	11102021	28838	165.33	165.33	11/09/2021	INV PD		Food supplies
INVOICE:00534		CHECKDATE:11/10/2021									
89180	2201749	11/09/2021	81537	11102021	28838	16.53	16.53	11/09/2021	INV PD		Veggies, muff
INVOICE:00920		CHECKDATE:11/10/2021									
89549	12109025	11/10/2021		SACHECK	3807	230.00	230.00	11/10/2021	INV PD		
INVOICE:01892		CHECKDATE:11/10/2021									
89550	12109025	11/10/2021		SACHECK	3807	40.00	40.00	11/10/2021	INV PD		
INVOICE:01893		CHECKDATE:11/10/2021									
89249	2203164	11/09/2021	81608	11102021	28838	6.12	6.12	11/09/2021	INV PD		OCTOBER FOOD
INVOICE:02271		CHECKDATE:11/10/2021									
89590	12001019	11/10/2021		SACHECK	4756	107.86	107.86	11/10/2021	INV PD		
INVOICE:02280		CHECKDATE:11/10/2021									
89204	2202192	11/09/2021	81563	11102021	28838	60.03	60.03	11/09/2021	INV PD		September 202
INVOICE:02313		CHECKDATE:11/10/2021									
89205	2200210	11/09/2021	81564	11102021	28838	141.56	141.56	11/09/2021	INV PD		Cleaning Supp
INVOICE:02324		CHECKDATE:11/10/2021									
89592	12001111	11/10/2021		SACHECK	4756	92.56	92.56	11/10/2021	INV PD		
INVOICE:02358		CHECKDATE:11/10/2021									
89257	2203231	11/09/2021	81616	11102021	28838	53.65	53.65	11/09/2021	INV PD		Snacks for ca
INVOICE:02769		CHECKDATE:11/10/2021									
89547	12109015	11/10/2021		SACHECK	3807	1.96	1.96	11/10/2021	INV PD		
INVOICE:02979		CHECKDATE:11/10/2021									
89281	2202293	11/09/2021	81640	11102021	28838	178.54	178.54	11/09/2021	INV PD		Veggies, meat
INVOICE:03049		CHECKDATE:11/10/2021									
89202	2202465	11/09/2021	81561	11102021	28838	13.94	13.94	11/09/2021	INV PD		September Clo
INVOICE:03124		CHECKDATE:11/10/2021									
89223	2203153	11/09/2021	81582	11102021	28838	59.78	59.78	11/09/2021	INV PD		October PFEL
INVOICE:03145		CHECKDATE:11/10/2021									
89583	12001027	11/10/2021		SACHECK	4756	84.92	84.92	11/10/2021	INV PD		
INVOICE:03290		CHECKDATE:11/10/2021									
89548	12109015	11/10/2021		SACHECK	3807	67.63	67.63	11/10/2021	INV PD		

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 99  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:03355				CHECKDATE:11/10/2021							
89207	2203156	11/09/2021	81566	11102021	28838	9.88	9.88	11/09/2021	INV PD		October PFEL
INVOICE:03394				CHECKDATE:11/10/2021							
89584	12001027	11/10/2021		SACHECK	4756	43.80	43.80	11/10/2021	INV PD		
INVOICE:03820				CHECKDATE:11/10/2021							
89214	2202777	11/09/2021	81573	11102021	28838	94.20	94.20	11/09/2021	INV PD		Vinegar, corn
INVOICE:03930				CHECKDATE:11/10/2021							
89248	2203164	11/09/2021	81607	11102021	28838	68.48	68.48	11/09/2021	INV PD		OCTOBER FOOD
INVOICE:04261				CHECKDATE:11/10/2021							
89212	2203163	11/09/2021	81571	11102021	28838	143.41	143.41	11/09/2021	INV PD		Food supplies
INVOICE:04477				CHECKDATE:11/10/2021							
89227	2202293	11/09/2021	81586	11102021	28838	152.77	152.77	11/09/2021	INV PD		Veggies, meat
INVOICE:04638				CHECKDATE:11/10/2021							
89579		11/10/2021		SACHECK	4756	89.92	89.92	11/10/2021	INV PD		
INVOICE:04652,02449,02450				CHECKDATE:11/10/2021							
89594	12001003	11/10/2021		SACHECK	4756	20.45	20.45	11/10/2021	INV PD		
INVOICE:04692				CHECKDATE:11/10/2021							
89218	2203163	11/09/2021	81577	11102021	28838	90.97	90.97	11/09/2021	INV PD		Food supplies
INVOICE:04777				CHECKDATE:11/10/2021							
89263	2203157	11/09/2021	81621	11102021	28838	19.12	19.12	11/09/2021	INV PD		October PFEL
INVOICE:04779				CHECKDATE:11/10/2021							
89265	2203161	11/09/2021	81624	11102021	28838	25.26	25.26	11/09/2021	INV PD		October PFEL
INVOICE:04780				CHECKDATE:11/10/2021							
89182	2203399	11/09/2021	81539	11102021	28838	163.58	163.58	11/09/2021	INV PD		Science Lab i
INVOICE:04957				CHECKDATE:11/10/2021							
89283	2203165	11/09/2021	81642	11102021	28838	74.90	74.90	11/09/2021	INV PD		OCTOBER FOOD
INVOICE:04968				CHECKDATE:11/10/2021							
89184	2201995	11/09/2021	81541	11102021	28838	23.88	23.88	11/09/2021	INV PD		Science labs:
INVOICE:05035				CHECKDATE:11/10/2021							
89553	12109025	11/10/2021		SACHECK	3807	50.31	50.31	11/10/2021	INV PD		
INVOICE:05068				CHECKDATE:11/10/2021							
89185	2202465	11/09/2021	81543	11102021	28838	37.71	37.71	11/09/2021	INV PD		September Clo
INVOICE:05118				CHECKDATE:11/10/2021							
89188	2203163	11/09/2021	81546	11102021	28838	223.08	223.08	11/09/2021	INV PD		Food supplies
INVOICE:05156				CHECKDATE:11/10/2021							
89191	2200970	11/09/2021	81549	11102021	28838	29.85	29.85	11/09/2021	INV PD		Food supplies
INVOICE:05174				CHECKDATE:11/10/2021							
89576	12103013	11/10/2021		SACHECK	4756	78.31	78.31	11/10/2021	INV PD		
INVOICE:05199				CHECKDATE:11/10/2021							
89221	2202771	11/09/2021	81580	11102021	28838	192.97	192.97	11/09/2021	INV PD		Elementary ST
INVOICE:05212				CHECKDATE:11/10/2021							
89242	2203399	11/09/2021	81601	11102021	28838	7.66	7.66	11/09/2021	INV PD		Science Lab i
INVOICE:05558				CHECKDATE:11/10/2021							
89209	2202777	11/09/2021	81568	11102021	28838	71.33	71.33	11/09/2021	INV PD		Vinegar, corn
INVOICE:05596				CHECKDATE:11/10/2021							
89567	12107028	11/10/2021		SACHECK	4756	321.87	321.87	11/10/2021	INV PD		
INVOICE:05803				CHECKDATE:11/10/2021							
89569	12041037	11/10/2021		SACHECK	4756	238.67	238.67	11/10/2021	INV PD		
INVOICE:05807				CHECKDATE:11/10/2021							
89555	12001039	11/10/2021		SACHECK	3807	17.20	17.20	11/10/2021	INV PD		
INVOICE:05878				CHECKDATE:11/10/2021							
89556	12001039	11/10/2021		SACHECK	3807	42.63	42.63	11/10/2021	INV PD		
INVOICE:06086				CHECKDATE:11/10/2021							
89220	2201999	11/09/2021	81579	11102021	28838	46.99	46.99	11/09/2021	INV PD		September Foo
INVOICE:06199				CHECKDATE:11/10/2021							

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 100  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89588	12001027	11/10/2021		SACHECK	4756	53.29	53.29	11/10/2021	INV	PD	
INVOICE:06275	07288			CHECKDATE:11/10/2021							
89181	2201996	11/09/2021	81538	11102021	28838	32.35	32.35	11/09/2021	INV	PD	Cupcake suppl
INVOICE:06972				CHECKDATE:11/10/2021							
89573	12109014	11/10/2021		SACHECK	4756	150.42	150.42	11/10/2021	INV	PD	
INVOICE:07001				CHECKDATE:11/10/2021							
89586	12001027	11/10/2021		SACHECK	4756	59.69	59.69	11/10/2021	INV	PD	
INVOICE:07079				CHECKDATE:11/10/2021							
89568	12041019	11/10/2021		SACHECK	4756	25.70	25.70	11/10/2021	INV	PD	
INVOICE:07211				CHECKDATE:11/10/2021							
89229	2203232	11/09/2021	81587	11102021	28838	61.36	61.36	11/09/2021	INV	PD	October 2021
INVOICE:07397				CHECKDATE:11/10/2021							
89225	2203158	11/09/2021	81584	11102021	28838	344.85	344.85	11/09/2021	INV	PD	CARE snacks &
INVOICE:07420				CHECKDATE:11/10/2021							
89244	2203163	11/09/2021	81603	11102021	28838	76.38	76.38	11/09/2021	INV	PD	Food supplies
INVOICE:07716				CHECKDATE:11/10/2021							
89565	12107018	11/10/2021		SACHECK	4756	42.74	42.74	11/10/2021	INV	PD	
INVOICE:07785				CHECKDATE:11/10/2021							
89245	2203557	11/09/2021	81604	11102021	28838	7.76	7.76	11/09/2021	INV	PD	Elementary ST
INVOICE:07799A				CHECKDATE:11/10/2021							
89246	2203557	11/09/2021	81605	11102021	28838	147.66	147.66	11/09/2021	INV	PD	Elementary ST
INVOICE:07919				CHECKDATE:11/10/2021							
89222	2203398	11/09/2021	81581	11102021	28838	203.12	203.12	11/09/2021	INV	PD	Ziploc bags,
INVOICE:08127				CHECKDATE:11/10/2021							
89247	2202470	11/09/2021	81606	11102021	28838	101.50	101.50	11/09/2021	INV	PD	Meeting suppl
INVOICE:08130				CHECKDATE:11/10/2021							
89552	12109025	11/10/2021		SACHECK	3807	204.94	204.94	11/10/2021	INV	PD	
INVOICE:08202				CHECKDATE:11/10/2021							
89554	12001039	11/10/2021		SACHECK	3807	24.85	24.85	11/10/2021	INV	PD	
INVOICE:08528				CHECKDATE:11/10/2021							
89193	2202193	11/09/2021	81551	11102021	28838	42.98	42.98	11/09/2021	INV	PD	staff birthda
INVOICE:08545				CHECKDATE:11/10/2021							
89561	12001185	11/10/2021		SACHECK	3807	69.34	69.34	11/10/2021	INV	PD	
INVOICE:08667				CHECKDATE:11/10/2021							
89260	2201995	11/09/2021	81619	11102021	28838	27.25	27.25	11/09/2021	INV	PD	Science labs:
INVOICE:08672				CHECKDATE:11/10/2021							
89551	12109025	11/10/2021		SACHECK	3807	172.21	172.21	11/10/2021	INV	PD	
INVOICE:08858				CHECKDATE:11/10/2021							
89251	2201426	11/09/2021	81610	11102021	28838	204.56	204.56	11/09/2021	INV	PD	Clinic suppli
INVOICE:09147				CHECKDATE:11/10/2021							
89255	2203163	11/09/2021	81614	11102021	28838	62.11	62.11	11/09/2021	INV	PD	Food supplies
INVOICE:09155				CHECKDATE:11/10/2021							
89559	12001090	11/10/2021		SACHECK	3807	91.17	91.17	11/10/2021	INV	PD	
INVOICE:09335				CHECKDATE:11/10/2021							
89575	12101002	11/10/2021		SACHECK	4756	79.24	79.24	11/10/2021	INV	PD	
INVOICE:09340				CHECKDATE:11/10/2021							
89557	12001039	11/10/2021		SACHECK	3807	180.63	180.63	11/10/2021	INV	PD	
INVOICE:09508				CHECKDATE:11/10/2021							
89203		11/09/2021	81562	11102021	28838	-8.92	-8.92	11/09/2021	CRM	PD	CREDIT/RETURN
INVOICE:09548				CHECKDATE:11/10/2021							
89577	12103013	11/10/2021		SACHECK	4756	110.24	110.24	11/10/2021	INV	PD	
INVOICE:09680				CHECKDATE:11/10/2021							
89271	2203163	11/09/2021	81630	11102021	28838	131.76	131.76	11/09/2021	INV	PD	Food supplies
INVOICE:09759				CHECKDATE:11/10/2021							
89278	2200365	11/09/2021	81636	11102021	28838	5.84	5.84	11/09/2021	INV	PD	Popcorn, nuts

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 101  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:09887				CHECKDATE:11/10/2021							
89268	2201999	11/09/2021	81626	11102021	28838	24.35	24.35	11/09/2021	INV	PD	September Foo
INVOICE:09894				CHECKDATE:11/10/2021							
89282	2203397	11/09/2021	81641	11102021	28838	86.88	86.88	11/09/2021	INV	PD	Hot glue, pip
INVOICE:09944				CHECKDATE:11/10/2021							
89270	2203531	11/09/2021	81629	11102021	28838	198.26	198.26	11/09/2021	INV	PD	Assorted cand
INVOICE:09961				CHECKDATE:11/10/2021							
89186	2202293	11/09/2021	81544	11102021	28838	138.77	138.77	11/09/2021	INV	PD	Veggies, meat
INVOICE:09997				CHECKDATE:11/10/2021							
						7,121.93					
100137 DEBRA D WALTERS											
89776	12750055	11/14/2021		SACHECK	4033	1,560.00	1,560.00	11/14/2021	INV	PD	
INVOICE:12750055				CHECKDATE:11/15/2021							
110301 JADIA WALTERS											
90015		11/15/2021		SACHECK	4777	60.00	60.00	11/15/2021	INV	PD	
INVOICE:Walters-11/08/21				CHECKDATE:11/15/2021							
90554		11/30/2021		SACHECK	4840	77.00	77.00	11/30/2021	INV	PD	
INVOICE:Walters-11/17/21				CHECKDATE:11/30/2021							
						137.00					
96766 LUANNA WARD											
89975	12750257	11/14/2021		SACHECK	4034	1,500.00	1,500.00	11/14/2021	INV	PD	
INVOICE:12750257				CHECKDATE:11/15/2021							
107782 SHANDA WARD											
89880	12750160	11/14/2021		SACHECK	4035	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750160				CHECKDATE:11/15/2021							
98822 WARD'S SCIENCE											
90025	2203524	11/15/2021	82067	11152021	28915	252.20	252.20	11/15/2021	INV	PD	Lab supplies:
INVOICE:8806600787				CHECKDATE:11/15/2021							
110795 JUSTIN WARNIMENT											
90212		11/17/2021		SACHECK	4794	60.00	60.00	11/17/2021	INV	PD	
INVOICE:Warniment-11/08/21				CHECKDATE:11/17/2021							
90558		11/30/2021		SACHECK	4841	77.00	77.00	11/30/2021	INV	PD	
INVOICE:Warniment-11/17/21				CHECKDATE:11/30/2021							
						137.00					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
90295		11/18/2021	82332	November	2979	64.85	64.85	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90295				CHECKDATE:11/19/2021							
110794 COURTNEY WATKINS											
89593	2204286	11/10/2021	81905	11102021	28839	47.66	47.66	11/10/2021	INV	PD	secretary mil

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 102  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:OCT 21/CWATKINS		CHECKDATE:11/10/2021									
2144 WATSON AND SON, INC.											
78037	2106598	04/15/2021	71035	11032021	28626	72.40	72.40	04/15/2021	INV PD		Doormat Servi
INVOICE:33694709		CHECKDATE:11/03/2021									
78030	2106598	04/15/2021	71028	11032021	28626	59.77	59.77	04/15/2021	INV PD		Doormat Servi
INVOICE:33694710		CHECKDATE:11/03/2021									
78031	2106598	04/15/2021	71029	11032021	28626	164.76	164.76	04/15/2021	INV PD		Doormat Servi
INVOICE:33694711		CHECKDATE:11/03/2021									
78029	2106598	04/15/2021	71027	11032021	28626	59.16	59.16	04/15/2021	INV PD		Doormat Servi
INVOICE:33694712		CHECKDATE:11/03/2021									
78032	2106598	04/15/2021	71030	11032021	28626	3.44	3.44	04/15/2021	INV PD		Doormat Servi
INVOICE:33694713		CHECKDATE:11/03/2021									
78036	2106598	04/15/2021	71034	11032021	28626	56.30	56.30	04/15/2021	INV PD		Doormat Servi
INVOICE:33694714		CHECKDATE:11/03/2021									
78035	2106598	04/15/2021	71033	11032021	28626	59.24	59.24	04/15/2021	INV PD		Doormat Servi
INVOICE:33694715		CHECKDATE:11/03/2021									
78034	2106598	04/15/2021	71032	11032021	28626	20.80	20.80	04/15/2021	INV PD		Doormat Servi
INVOICE:33694716		CHECKDATE:11/03/2021									
78033	2106598	04/15/2021	71031	11032021	28626	81.80	81.80	04/15/2021	INV PD		Doormat Servi
INVOICE:33694717		CHECKDATE:11/03/2021									
78038	2106598	04/15/2021	71036	11032021	28626	70.08	70.08	04/15/2021	INV PD		Doormat Servi
INVOICE:33694718		CHECKDATE:11/03/2021									
81620	2108187	06/10/2021	74218	11032021	28626	164.76	164.76	06/10/2021	INV PD		Doormat Servi
INVOICE:33695248		CHECKDATE:11/03/2021									
81619	2108187	06/10/2021	74217	11032021	28626	67.50	67.50	06/10/2021	INV PD		Doormat Servi
INVOICE:33695249		CHECKDATE:11/03/2021									
81618	2108187	06/10/2021	74216	11032021	28626	82.45	82.45	06/10/2021	INV PD		Doormat Servi
INVOICE:33695250		CHECKDATE:11/03/2021									
81617	2108187	06/10/2021	74215	11032021	28626	69.54	69.54	06/10/2021	INV PD		Doormat Servi
INVOICE:33695252		CHECKDATE:11/03/2021									
81616	2108187	06/10/2021	74214	11032021	28626	3.44	3.44	06/10/2021	INV PD		Doormat Servi
INVOICE:33695253		CHECKDATE:11/03/2021									
81615	2108187	06/10/2021	74213	11032021	28626	59.76	59.76	06/10/2021	INV PD		Doormat Servi
INVOICE:33695254		CHECKDATE:11/03/2021									
81624	2108187	06/10/2021	74222	11032021	28626	36.24	36.24	06/10/2021	INV PD		Doormat Servi
INVOICE:33695255		CHECKDATE:11/03/2021									
81623	2108187	06/10/2021	74221	11032021	28626	65.44	65.44	06/10/2021	INV PD		Doormat Servi
INVOICE:33695256		CHECKDATE:11/03/2021									
81622	2108187	06/10/2021	74220	11032021	28626	20.80	20.80	06/10/2021	INV PD		Doormat Servi
INVOICE:33695257		CHECKDATE:11/03/2021									
81621	2108187	06/10/2021	74219	11032021	28626	70.08	70.08	06/10/2021	INV PD		Doormat Servi
INVOICE:33695258		CHECKDATE:11/03/2021									
89493	2202629	11/10/2021	81849	11102021	28840	54.00	54.00	11/10/2021	INV PD		Doormat Servi
INVOICE:33696546		CHECKDATE:11/10/2021									
89491	2202629	11/10/2021	81847	11102021	28840	72.40	72.40	11/10/2021	INV PD		Doormat Servi
INVOICE:33696547		CHECKDATE:11/10/2021									
89489	2202629	11/10/2021	81846	11102021	28840	161.30	161.30	11/10/2021	INV PD		Doormat Servi
INVOICE:33696548		CHECKDATE:11/10/2021									
89488	2202629	11/10/2021	81845	11102021	28840	56.32	56.32	11/10/2021	INV PD		Doormat Servi
INVOICE:33696549		CHECKDATE:11/10/2021									
89487	2202629	11/10/2021	81844	11102021	28840	48.32	48.32	11/10/2021	INV PD		Doormat Servi
INVOICE:33696550		CHECKDATE:11/10/2021									
89484	2202629	11/10/2021	81841	11102021	28840	51.68	51.68	11/10/2021	INV PD		Doormat Servi

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 103  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:33696551				CHECKDATE:11/10/2021							
89483	2202629	11/10/2021	81840	11102021	28840	26.00	26.00	11/10/2021	INV	PD	Doormat Servi
INVOICE:33696552				CHECKDATE:11/10/2021							
89482	2202629	11/10/2021	81839	11102021	28840	81.80	81.80	11/10/2021	INV	PD	Doormat Servi
INVOICE:33696553				CHECKDATE:11/10/2021							
89481	2202629	11/10/2021	81838	11102021	28840	87.60	87.60	11/10/2021	INV	PD	Doormat Servi
INVOICE:33696554				CHECKDATE:11/10/2021							
110104 ANGELA WATSON						1,927.18					
89908	12750188	11/14/2021		SACHECK	4036	720.00	720.00	11/14/2021	INV	PD	
INVOICE:12750188				CHECKDATE:11/15/2021							
105452 WASTE CONNECTIONS											
88766	2203854	11/02/2021	81135	11032021	28627	13,948.43	13,948.43	11/02/2021	INV	PD	Dumpster serv
INVOICE:1234495				CHECKDATE:11/03/2021							
89253	2203507	11/09/2021	81612	11102021	3093	146.27	146.27	11/09/2021	INV	PD	Trash pickup
INVOICE:1235857				CHECKDATE:11/10/2021							
19197 WE BELIEVE IN YOU SCHOLARSHIP						14,094.70					
90292		11/18/2021	82329	November	2980	1,187.00	1,187.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90292				CHECKDATE:11/19/2021							
110763 SAMANTHA WEATHERLEY											
89881	12750161	11/14/2021		SACHECK	4037	300.00	300.00	11/14/2021	INV	PD	
INVOICE:12750161				CHECKDATE:11/15/2021							
109110 JENNIFER WEBBER											
89843	12750122	11/14/2021		SACHECK	4038	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750122				CHECKDATE:11/15/2021							
107122 SHANNON WEBBER											
89899	12750179	11/14/2021		SACHECK	4039	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750179				CHECKDATE:11/15/2021							
110096 MELISSA WEEKLEY											
89805	12750084	11/14/2021		SACHECK	4040	120.00	120.00	11/14/2021	INV	PD	
INVOICE:12750084				CHECKDATE:11/15/2021							
107690 WGI SPORT OF THE ARTS											
89046	2204215	11/05/2021	81405	11052021	28730	395.00	395.00	11/05/2021	INV	PD	Entry fee for
INVOICE:E22-1013030675				CHECKDATE:11/05/2021							
110702 KIM WHEELER											
88819	2200379	11/02/2021	81192	11032021	28628	125.00	125.00	11/02/2021	INV	PD	CHS VBall/Off

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 104  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-22-21/KWHEELER		CHECKDATE:11/03/2021									
101085 AMBER WHITE											
89936	12750217	11/14/2021		SACHECK	4041	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750217		CHECKDATE:11/15/2021									
20718 WAYLAND WHITE											
89806	12750085	11/14/2021		SACHECK	4042	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750085		CHECKDATE:11/15/2021									
107096 REBEKAH WHITEHEAD											
89937	12750218	11/14/2021		SACHECK	4043	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750218		CHECKDATE:11/15/2021									
22429 MINDY WILBORN											
89976	12750258	11/14/2021		SACHECK	4044	900.00	900.00	11/14/2021	INV	PD	
INVOICE:12750258		CHECKDATE:11/15/2021									
110098 DESTANY WILLIAMS											
89869	12750149	11/14/2021		SACHECK	4045	720.00	720.00	11/14/2021	INV	PD	
INVOICE:12750149		CHECKDATE:11/15/2021									
110806 LATRESSIA WILMER											
90359	2200343	11/17/2021	82394	11172021	28972	160.00	160.00	11/17/2021	INV	PD	CHS Girls BBa
INVOICE:11-09-21/LWILMER		CHECKDATE:11/17/2021									
110769 CHRISTOPHER WILSON											
88820	2200343	11/02/2021	81193	11032021	28629	80.00	80.00	11/02/2021	INV	PD	CHS Girls BBa
INVOICE:10-30-21/CWILSON		CHECKDATE:11/03/2021									
104034 JENNIFER WILSON											
89938	12750219	11/14/2021		SACHECK	4046	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750219		CHECKDATE:11/15/2021									
89558	2203470	11/10/2021	81889	11102021	28842	350.00	350.00	11/10/2021	INV	PD	12-04-21 GRA
INVOICE:2203470B		CHECKDATE:11/10/2021									
89562	2203470	11/10/2021	81890	11102021	28843	350.00	350.00	11/10/2021	INV	PD	12-04-21 JOHS
INVOICE:2203470C		CHECKDATE:11/10/2021									
89563	2203470	11/10/2021	81891	11102021	28844	720.00	720.00	11/10/2021	INV	PD	12-09-21 JOSH
INVOICE:2203470D		CHECKDATE:11/10/2021									
89564	2203470	11/10/2021	81892	11102021	28841	350.00	350.00	11/10/2021	INV	PD	12-11-21 JOSH
INVOICE:2203470E		CHECKDATE:11/10/2021									
89566	2203470	11/10/2021	81893	11102021	28845	720.00	720.00	11/10/2021	INV	PD	1-13-21 JOSHU
INVOICE:2203470F		CHECKDATE:11/10/2021									
						4,890.00					
104555 RICHARD WILSON											

12/09/2021 12:40  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 105  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89939 INVOICE:12750220	12750220	11/14/2021		SACHECK	4047	2,400.00	2,400.00	11/14/2021	INV	PD	
96758 WOLFE WHOLESALE FLORISTS											
89699 INVOICE:77785	2201893	11/11/2021	82009	11122021	28885	259.80	259.80	11/11/2021	INV	PD	Aqua foam, de
89737 INVOICE:77922	12001097	11/12/2021		SACHECK	3813	276.00	276.00	11/12/2021	INV	PD	
						535.80					
107783 LAURA WOMACK											
89807 INVOICE:12750086	12750086	11/14/2021		SACHECK	4048	1,800.00	1,800.00	11/14/2021	INV	PD	
106431 RONDA WOODALL											
89757 INVOICE:12750035	12750035	11/14/2021		SACHECK	4049	2,400.00	2,400.00	11/14/2021	INV	PD	
110653 MAKAYLA WOOLEY											
88821 INVOICE:10-21-21/MWOOLEY	2204186	11/02/2021	81194	11032021	28630	150.00	150.00	11/02/2021	INV	PD	SMS VBall/Off
110112 THOMAS M. WORBINGTON											
88822 INVOICE:10-26-21/TWORBINGTON	2200379	11/02/2021	81195	11032021	28631	125.00	125.00	11/02/2021	INV	PD	CHS VBall/Off
102336 WEX BANK											
90462 INVOICE:75215502	2203113	11/29/2021	82479	11292021	29024	313.29	313.29	11/29/2021	INV	PD	Fuel October
90503 INVOICE:76046064	2204124	11/29/2021	82518	11292021	29025	274.53	274.53	11/29/2021	INV	PD	Fuel - unlead
						587.82					
758 WRIGHT TIRE CO											
88741 INVOICE:21131	2204055	11/01/2021	81112	11012021	28543	16.64	16.64	11/01/2021	INV	PD	Berkley/Tire
89672 INVOICE:21193	2204245	11/11/2021	81982	11122021	28886	16.64	16.64	11/11/2021	INV	PD	Maintenance/T
						33.28					
22120 LEI ANN WRIGHT											
89894 INVOICE:12750174	12750174	11/14/2021		SACHECK	4050	1,200.00	1,200.00	11/14/2021	INV	PD	
88740 INVOICE:OCT 2021/WRIGHT	2203310	11/01/2021	81111	11012021	28544	47.21	47.21	11/01/2021	INV	PD	MIleage for O

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Cleburne Independent School District  
VENDOR INVOICE LIST

P 106  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,247.21					
107067 MICHAEL WYNNE											
88823	2203770	11/02/2021	81196	11032021	28632	140.00	140.00	11/02/2021	INV PD		WMS Football
INVOICE:10-26-21/MWYNNE		CHECKDATE:11/03/2021									
110644 WYOMING CHILD SUPPORT											
90323		11/18/2021	82360	November	2981	428.36	428.36	11/18/2021	INV PD		Payroll Run 1
INVOICE:90323		CHECKDATE:11/19/2021									
12612 XEROX CORP.											
88779	2200800	11/02/2021	81149	11032021	28633	9,803.37	9,803.37	11/02/2021	INV PD		Copier Lease
INVOICE: 800700199		CHECKDATE:11/03/2021									
88782		11/02/2021	81152	11032021	28633	-61.88	-61.88	11/02/2021	CRM PD		CREDIT/SANTA
INVOICE:014392221		CHECKDATE:11/03/2021									
88784		11/02/2021	81154	11032021	28633	-62.24	-62.24	11/02/2021	CRM PD		CREDIT/SANTA
INVOICE:014392222		CHECKDATE:11/03/2021									
88786		11/02/2021	81156	11032021	28633	-62.24	-62.24	11/02/2021	CRM PD		CREDIT/SMITH
INVOICE:014392223		CHECKDATE:11/03/2021									
88783		11/02/2021	81153	11032021	28633	-62.24	-62.24	11/02/2021	CRM PD		CREDIT/SANTA
INVOICE:014625634		CHECKDATE:11/03/2021									
88781		11/02/2021	81151	11032021	28633	-157.87	-157.87	11/02/2021	CRM PD		CREDIT/CURRIC
INVOICE:014625635		CHECKDATE:11/03/2021									
88780		11/02/2021	81150	11032021	28633	-121.44	-121.44	11/02/2021	CRM PD		CREDIT/CURRIC
INVOICE:014625636		CHECKDATE:11/03/2021									
88787		11/02/2021	81157	11032021	28633	-10.58	-10.58	11/02/2021	CRM PD		CREDIT/PHOENI
INVOICE:014625637		CHECKDATE:11/03/2021									
88785		11/02/2021	81155	11032021	28633	-62.24	-62.24	11/02/2021	CRM PD		CREDIT/SMITH
INVOICE:014625638		CHECKDATE:11/03/2021									
88777	2203194	11/02/2021	81147	11032021	28634	61.80	61.80	11/02/2021	INV PD		Copier lease
INVOICE:171767801		CHECKDATE:11/03/2021									
89329	2203353	11/09/2021	81688	11102021	28846	21.90	21.90	11/09/2021	INV PD		Copier Lease
INVOICE:171880728		CHECKDATE:11/10/2021									
89330	2203353	11/09/2021	81689	11102021	28846	20.62	20.62	11/09/2021	INV PD		Copier Lease
INVOICE:171880759		CHECKDATE:11/10/2021									
89331	2203353	11/09/2021	81690	11102021	28846	20.62	20.62	11/09/2021	INV PD		Copier Lease
INVOICE:171880885		CHECKDATE:11/10/2021									
89326	2203353	11/09/2021	81685	11102021	28846	242.32	242.32	11/09/2021	INV PD		Copier Lease
INVOICE:171880886		CHECKDATE:11/10/2021									
89327	2203353	11/09/2021	81686	11102021	28846	20.62	20.62	11/09/2021	INV PD		Copier Lease
INVOICE:171880887		CHECKDATE:11/10/2021									
89328	2203353	11/09/2021	81687	11102021	28846	20.62	20.62	11/09/2021	INV PD		Copier Lease
INVOICE:171880888		CHECKDATE:11/10/2021									
90402	2203353	11/18/2021	82431	11192021	29003	240.95	240.95	11/18/2021	INV PD		Copier Lease
INVOICE:171985400		CHECKDATE:11/19/2021									
90403	2203353	11/18/2021	82432	11192021	29003	240.95	240.95	11/18/2021	INV PD		Copier Lease
INVOICE:171985431		CHECKDATE:11/19/2021									
90404	2203353	11/18/2021	82433	11192021	29003	33.85	33.85	11/18/2021	INV PD		Copier Lease
INVOICE:171985432		CHECKDATE:11/19/2021									
90405	2203353	11/18/2021	82434	11192021	29003	18.82	18.82	11/18/2021	INV PD		Copier Lease
INVOICE:171985433		CHECKDATE:11/19/2021									
90406	2203353	11/18/2021	82435	11192021	29003	240.95	240.95	11/18/2021	INV PD		Copier Lease

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Cleburne Independent School District  
VENDOR INVOICE LIST

P 107  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:171985434				CHECKDATE:11/19/2021							
90237	2202473	11/17/2021	82273	11172021	28973	9,374.76	9,374.76	11/17/2021	INV	PD	Copier Lease
INVOICE:800700650				CHECKDATE:11/17/2021							
						19,761.42					
110304 KAYTLYN YARBROUGH											
90017		11/15/2021		SACHECK	4778	60.00	60.00	11/15/2021	INV	PD	
INVOICE:Yarbrough-11/08/21				CHECKDATE:11/15/2021							
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
89676	2200689	11/11/2021	81986	11122021	28887	4,573.51	4,573.51	11/11/2021	INV	PD	Grounds/Parts
INVOICE:CLE-45161				CHECKDATE:11/12/2021							
109033 MARK ZUKEVICH											
89601	2200379	11/10/2021	81912	11102021	28847	125.00	125.00	11/10/2021	INV	PD	CHS VBall/Off
INVOICE:10-26-21/MZUKEVICH				CHECKDATE:11/10/2021							
110762 ELISA ZUNIGA											
89844	12750123	11/14/2021		SACHECK	4051	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750123				CHECKDATE:11/15/2021							
						600.00					
=====							=====				
1,820 INVOICES						1,877,313.41					
=====							=====				

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

2021-2022	AGENCY	Balance	November		Balance
	Description		Rev	Exp.	
CL-102	Coleman School Student Council	\$ 1,484.50			\$ 1,484.50
CK-109	Cooke School Student Council	\$ 3,024.66	750.00	767.05	\$ 3,007.61
BU-041	Smith MS Builders Club	\$ 32.80			\$ 32.80
55-041	Smith MS Student Council	\$ 4,246.68	3,060.00		\$ 7,306.68
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		100.00	\$ 1,238.76
55-107	Wheat MS Student Council	\$ 4,965.36			\$ 4,965.36
NH-107	Wheat MS NJHS	\$ 5,728.02			\$ 5,728.02
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	\$ 14,732.56	100.20		\$ 14,832.76
FO-870	Food Service-Donations	\$ 1.88			\$ 1.88
CF-900	Christmas Fund	\$ 331,353.08	33,577.00	315,393.04	\$ 49,537.04
3B	BETA Club	\$ 2,833.78	315.00		\$ 3,148.78
4B	BPA-Hauk	\$ 2,796.01			\$ 2,796.01
23-001	Choir	\$ 115.06			\$ 115.06
1D	DECA Club	\$ 173.07	80.00	80.00	\$ 173.07
1E	Exchangettes	\$ 32,476.89	6,290.00	14,659.34	\$ 24,107.55
1F	FCA	\$ 2,656.88	50.00		\$ 2,706.88
3F	FCCLA	\$ 511.60			\$ 511.60
2F	FFA	\$ 19,925.49	1,415.00	1,093.61	\$ 20,246.88
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	\$ 534.95			\$ 534.95
IC	Interact Club	\$ 1,500.00		600.00	\$ 900.00
2F	Int'l Thespian Society	\$ 444.17		225.00	\$ 219.17
1J	Junior Class	\$ 6,084.44		2,606.05	\$ 3,478.39
1K	Key Club	\$ 5,947.33	145.70		\$ 6,093.03
03-001	Nat'l Art Honors Society	\$ 967.22	705.00	700.00	\$ 972.22
1N	Natl Honor Society	\$ 1,755.50	1,845.00	231.32	\$ 3,369.18
NS	Nat'l Spanish Honor Society	\$ 2,018.45			\$ 2,018.45
NT-001	Nat'l Technical Honor Society	\$ 1,078.43	210.00		\$ 1,288.43
1S	Senior Class	\$ 1,735.78			\$ 1,735.78
24-001	Skills USA-Construction	\$ 195.32	162.00		\$ 357.32
3S	Sophomore Class	\$ 549.51			\$ 549.51
6S	Spanish	\$ 5,113.60			\$ 5,113.60
7S	Student Council	\$ 13,149.55		6,008.10	\$ 7,141.45
1T	TAFE	\$ 3,093.00		190.76	\$ 2,902.24

<b>AGENCY</b>		<b>November</b>			
<b>2021-2022</b>	<b>Description</b>	<b>Balance</b>	<b>Rev</b>	<b>Exp.</b>	<b>Balance</b>
TC-001	Tech Student Assoc Club	\$ 402.44			\$ 402.44
30-001	Teen Library Board	\$ 73.65			\$ 73.65
TM	Tri-M Music Honor Society	\$ 195.00			\$ 195.00
84-001	Vocation	\$ 860.47			\$ 860.47
	<b>TOTAL</b>	<b>\$ 485,710.84</b>	<b>48,704.90</b>	<b>342,654.27</b>	<b>\$ 191,761.47</b>

2021-2022	Co-Curricular	Balance	November		Balance
	Description		Rev	Exp.	
AD-101	ADAMS ELEMENTARY	42,292.98		320.00	41,972.98
02-101	ADAMS-CAMP GRADY SPRUCE	15,732.04	61.00		15,793.04
59-101	ADAMS PE DEPT.	471.11		79.24	391.87
CL-102	COLEMAN ELEMENTARY	18,353.46	4,332.00	4,810.38	17,875.08
NG-102	COLEMAN NATURE GARDEN	840.32			840.32
CK-109	COOKE ELEMENTARY	25,097.03	840.00	3,512.39	22,424.64
14-109	COOKE CHOIR	422.39			422.39
GR-108	GERARD ELEMENTARY	48,691.70	32,574.37	9,596.89	71,669.18
IR-104	IRVING ELEMENTARY	33,993.89	14,051.65	1,899.22	46,146.32
MT-103	MARTI ELEMENTARY	56,783.71	16,867.91	8,786.68	64,864.94
SF-111	SANTA FE ELEMENTARY	21,312.82		177.60	21,135.22
11-041	SMITH MIDDLE SCHOOL	8,829.67	15,555.65	4,818.43	19,566.89
20-041	SMITH MS ART FUND	113.08			113.08
18-041	SMITH MS BAND	23,061.83	2,215.00	4,813.67	20,463.16
16-041	SMITH MS BOYS SPORTS	4,050.08		528.99	3,521.09
07-041	SMITH MS CHEER	4,757.05	34.00	1,932.11	2,858.94
14-041	SMITH MS CHOIR	9,661.64	1,017.00	2,547.16	8,131.48
1F-041	SMITH FCA	1,802.23	50.00		1,852.23
17-041	SMITH MS GIRLS SPORTS	8,743.90	1,854.00	283.77	10,314.13
12-041	SMITH MS LIBRARY	746.69			746.69
OE-041	SMITH OUTDOOR EDUCATION	5,718.06	150.00	338.86	5,529.20
19-041	SMITH MS PE	50.07			50.07
22-041	SMITH ROBOTICS	1,529.58	1,449.18	10.04	2,968.72
JT-041	SMITH MS TENNIS	72.92			72.92
TH-041	SMITH MS THEATER ARTS	1,692.39	2,313.57	687.91	3,318.05
TS-002	TEAM SCHOOL	3,268.44		93.71	3,174.73
GU-002	PHOENIX DAEP SCHOOL	213.01			213.01
11-107	WHEAT MIDDLE SCHOOL	8,156.89	757.96	538.13	8,376.72
20-107	WHEAT MS ART FUND	344.65			344.65
AV-107	WHEAT AVID	903.84	155.00		1,058.84
18-107	WHEAT MS BAND	10,805.90		2,566.00	8,239.90
16-107	WHEAT MS BOYS SPORTS	8,731.85			8,731.85
07-107	WHEAT MS CHEER	2,648.93	90.00	63.20	2,675.73
14-107	WHEAT MS CHOIR	371.68		334.60	37.08
21-107	WHEAT MS COOKING	1,485.54	630.00		2,115.54
1F-107	WHEAT FCA	2,152.69	50.00		2,202.69
17-107	WHEAT MS GIRLS SPORTS	11,500.41			11,500.41
15-107	WHEAT MS JOURNALISM	1,788.13			1,788.13
12-107	WHEAT MS LIBRARY	3,643.02	2,343.82		5,986.84
OE-107	WHEAT OUTDOOR EDUCATION	880.29			880.29
19-107	WHEAT MS PE	3,093.38	163.00	7.06	3,249.32
PP-107	WHEAT MS PRIDE PROGRAM	11,951.98			11,951.98

2021-2022	Co-Curricular	Balance	November		Balance
	Description		Rev	Exp.	
RE-107	WHEAT MS READERS ARE LEADERS	150.21			150.21
22-107	WHEAT MS ROBOTICS	3,054.38		766.82	2,287.56
ST-107	WHEAT MS STEAM CLUB	20.00			20.00
TH-107	WHEAT MS THEATER ARTS	2,718.15		89.31	2,628.84
WC-107	WHEAT MS WRITERS CLUB	612.35			612.35
AE-821	ADULT EDUCATION SUPPORT	362.75			362.75
CB-806	BUS BARN COKE FUND	19,223.34		1,307.15	17,916.19
CM-750	CENTRAL OFFICE MISC	9,252.38	127.07		9,379.45
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	1,505.94			1,505.94
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	348.45			348.45
	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
60	ACTIVITY	6,134.10	1,334.69	281.74	7,187.05
62	ACTIVITY TRIPS	0.99			0.99
3	ART DEPT	(2,380.23)			(2,380.23)
6	BAND	8,869.41			8,869.41
36	BASEBALL	3,224.16			3,224.16
10	BASKETBALL-BOYS	6,491.92	4,888.29	2,273.98	9,106.23
39	BASKETBALL-GIRLS	14,466.68	4,296.00	2,292.42	16,470.26
13	BASS ANGLERS	2,035.17			2,035.17
74	BROADCAST JOURNALISM	56.50			56.50
35	CHEER	10,015.47		4,025.34	5,990.13
23	CHOIR	12,887.25		1,015.49	11,871.76
24	CONSTRUCTION CLASS	1,760.23			1,760.23
98	COUNSELING CTR	896.78			896.78
97	CROSS COUNTRY	10,324.53	399.05		10,723.58
84	CULINARY-(CTESD)	10,186.15	6,290.00	13,139.54	3,336.61
DT	DIESEL TECH	-	490.00		490.00
85	DENTAL-REGISTERED ASSISTANT	6.29			6.29
25	DRAMA	4,819.46	970.00	241.72	5,547.74
28	ENGLISH DEPT	774.34			774.34

2021-2022	Co-Curricular	Balance	November		Balance
	Description		Rev	Exp.	
92	ESOL	695.42			695.42
7	FLORAL DESIGN	111.87			111.87
WW	FOOTBALL	17,830.30			17,830.30
94	GOLF	20,691.53	630.00	8,509.60	12,811.93
8	HEALTH OCCUPATION (HOSA)	763.31	120.00	176.01	707.30
66	HUMAN SERVICES	798.87			798.87
30	LIBRARY	2,425.44	30.00		2,455.44
67	LIFESKILLS	5.30		49.49	(44.19)
68	MATH DEPT	128.70			128.70
73	MODERN LANGUAGE	940.73			940.73
26	MUSICAL PRODUCTION	-			-
ND	NAVY NAT'L DEF CADET CORPS	2,644.60			2,644.60
72	PARKING	4,356.32	350.00	58.46	4,647.86
71	PHYSICAL ED	2,692.49	180.00	60.00	2,812.49
PL	POWERLIFTING	4,029.02			4,029.02
75	SCIENCE DEPT	353.23			353.23
34	SHOW STOPPERS	6,734.20		45.00	6,689.20
64	SOCCER-BOYS	9,276.95	50.00	1,766.41	7,560.54
79	SOCCER-GIRLS	4,941.15	295.00	555.08	4,681.07
76	SOCIAL STUDIES	38.65			38.65
80	SOFTBALL	10,835.96	375.00		11,210.96
78	SWIM TEAM	1,536.16	1,294.00	313.30	2,516.86
81	TENNIS	1,520.72	575.00	54.42	2,041.30
95	TRACK-GIRLS	3,406.53			3,406.53
96	TRACK-BOYS	2,131.82			2,131.82
77	TRAINER	1,162.83			1,162.83
22	UIL	633.73			633.73
99	VOLLEYBALL	15,213.49	170.00	1,772.70	13,610.79
93	YEARBOOK	4,184.10	765.00		4,949.10
65	YOUTH & GOVERNMENT	1,083.23			1,083.23
	<b>TOTAL</b>	<b>724,878.09</b>	<b>121,184.21</b>	<b>87,540.02</b>	<b>758,522.28</b>

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

Invoice Number: 0400-2022-1

Invoice Date: Dec 1, 2021

Page: 1

*Duplicate*

Voice: (817) 648-3000

Fax: (817) 645-3105

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

Customer ID	Customer PO	Payment Terms	
0400		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			12/31/21

Quantity	Item	Description	Unit Price	Amount
		APPRAISAL SERVICES - 1ST QTR 2022		140,276.98
Subtotal				140,276.98
Sales Tax				
Total Invoice Amount				140,276.98
Payment/Credit Applied				
<b>TOTAL</b>				<b>140,276.98</b>

Check/Credit Memo No:



**To:** Dr. Kyle Heath, Superintendent  
**From:** Sarah Taylor, CFO  
**Date:** December 13, 2021  
**Re:** Approval of 1st quarter appraisal service

Attached is the bill for the 1st quarter appraisal fees. This is a quarterly fee that is paid to the Central Appraisal District of Johnson County for appraising property in the Cleburne school district.

We respectfully request board approval for this payment.

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CLEBURNE INDEPENDENT SCHOOL DISTRICT,  
APPROVING THE SALE OF CERTAIN REAL PROPERTY ACQUIRED AT A  
DELINQUENT TAX FORECLOSURE SALE**

WHEREAS, City of Cleburne, for itself and the use and benefit of Cleburne Independent School District, Johnson County and Hill College acquired title to a certain tract of real estate, Account No. 126-2800-07730 at a Constable's sale held on the 7<sup>th</sup> day of July, 2020, in Cause No. T201200106, City of Cleburne vs. Covenant Finance Inc.; and

WHEREAS, Section 34.05 (a), Texas Property Tax Code, authorizes the Cleburne ISD, by and through its governing body, to resell the property; and

WHEREAS, it is in the best interest of Cleburne ISD and its taxpayers to return this property to a productive use; and

WHEREAS, GARY & LISA FOX, have made an offer to purchase the property for the sum of Twenty-one thousand five hundred fifty dollars and no cents (\$21,550.00); and offer is attached as EXHIBIT "A".

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE CLEBURNE ISD THAT:

The Board of Trustees of the Cleburne Independent School District is authorized and agrees to sell, convey and transfer that certain tract of real estate acquired at the above described tax sale to GARY & LISA FOX, for the sum of \$21,550.00, as authorized by Section 34.05, Texas Property Tax Code, and that the proceeds of the sale shall be distributed as provided by section 34.06, Texas Property Tax Code.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

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

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

**FINANCIAL IMPACT OF BID ACCEPTANCE**

**BID FOR:** 815 N Robinson  
**PROP. NO.** 126.2800.07730  
**PROPOSED BID:** \$21,550.00  
**CAUSE NO:** T201200106

<b>TAXES DUE JURISDICTION AT THE TIME OF SALE</b>		<b>RATIO</b>
Cleburne ISD	\$18,581.80	54.44%
Hill College	\$578.91	1.70%
Johnson County	\$5,450.07	15.97%
City of Cleburne	\$9,522.74	27.90%
<b>Total Taxes</b>	<b>\$34,133.52</b>	<b>100.00%</b>

<b>Bid Amount:</b>		<b>\$21,550.00</b>
<b>Cost of Suit/Tax Sale</b>	Health & Safety Liens(Post Sale)	(\$8,075.00)
	Publication fee for Resale Adv	(\$198.75)
	Publication fee for Original Sale	(\$150.35)
	Ad Litem Fees (Robert Ward Jr)	(\$400.00)
	Court Costs due District Clerk	(\$1,076.00)
	Constable's Tax Sale Fee	(\$709.00)
	Title Research Fee/prepaid service fee(PBFCM)	(\$300.00)

**Amount left over after costs of suit/tax sale** **\$10,640.90**

<b>Amount paid to Tax Office for taxes</b>		
Cleburne ISD		\$5,792.76
Hill College		\$180.47
Johnson County		\$1,699.02
City of Cleburne		\$2,968.65

126.2800.07730

815 N. Robinson



BID SHEET

- (1) Name Gary W Fox Sr, Lisa D Fox
- (2) Address 9517 Indian Trail Rio Vista
- (3) Phone Number 817-709-8883
- (4) Email Address Foxmotorstx@gmail.com
- (5) Amount of Proposed Bid 21,550<sup>00</sup>
- (6) Property Account Number 126-2800-07730
- (7) Proposed Use of the Property  
New Single Family home
-

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CLEBURNE INDEPENDENT SCHOOL DISTRICT,  
APPROVING THE SALE OF CERTAIN REAL PROPERTY ACQUIRED AT A  
DELINQUENT TAX FORECLOSURE SALE**

WHEREAS, City of Cleburne, for itself and the use and benefit of Cleburne Independent School District, Johnson County and Hill College acquired title to a certain tract of real estate, Account No. 126-2800-14550 at a Constable's sale held on the 6<sup>th</sup> day of November, 2018, in Cause No. T201600172, Cleburne Independent School District vs. Estate of Henry Pollard Jr.; and

WHEREAS, Section 34.05 (a), Texas Property Tax Code, authorizes the Cleburne ISD, by and through its governing body, to resell the property; and

WHEREAS, it is in the best interest of Cleburne ISD and its taxpayers to return this property to a productive use; and

WHEREAS, LUKE GARZA, have made an offer to purchase the property for the sum of Five hundred dollars and no cents (\$ 500.00); and offer is attached as EXHIBIT "A".

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE CLEBURNE ISD THAT:

The Board of Trustees of the Cleburne Independent School District is authorized and agrees to sell, convey and transfer that certain tract of real estate acquired at the above described tax sale to LUKE GARZA for the sum of \$ 500.00, as authorized by Section 34.05, Texas Property Tax Code, and that the proceeds of the sale shall be distributed as provided by section 34.06, Texas Property Tax Code.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

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

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

**FINANCIAL IMPACT OF BID ACCEPTANCE**

**BID FOR:** 705 Dewey  
**PROP. NO.** 126.2800.14550  
**PROPOSED BID:** \$500.00  
**CAUSE NO:** DC-T201600172

<b>TAXES DUE JURISDICTION AT THE TIME OF SALE</b>		<b>RATIO</b>
Cleburne ISD	\$1,501.61	53.75%
Hill College	\$47.19	1.69%
Johnson County	\$452.14	16.18%
City of Cleburne	\$792.68	28.37%
<b>Total Taxes</b>	<b>\$2,793.62</b>	<b>100.00%</b>

<b>Bid Amount:</b>		<b>\$500.00</b>
<b>Cost of Suit/Tax Sale</b>	Health & Safety Liens(Post Sale)	(\$500.00)
	Publication fee for Resale Adv	\$0.00
	Publication fee for Original Sale	\$0.00
	Ad Litem Fees	\$0.00
	Court Costs due District Clerk	\$0.00
	Constable's Tax Sale Fee	\$0.00
	Title Research Fee (PBFCM)	\$0.00
	Deed Fee	\$0.00

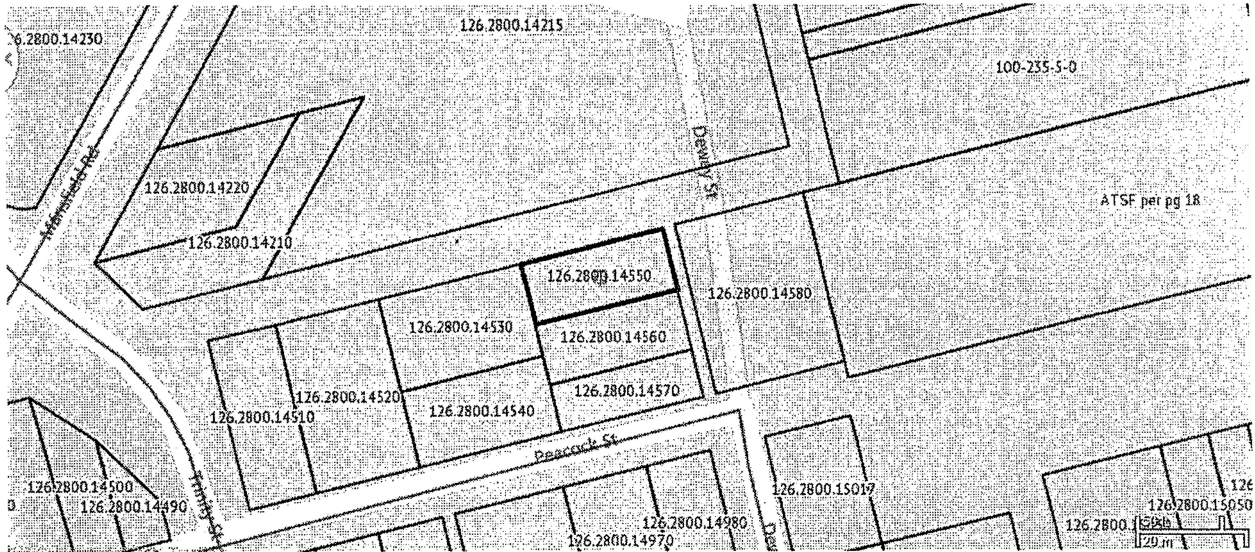
**Amount left over after costs of suit/tax sale** **\$0.00**

**Amount paid to Tax Office for taxes**

Cleburne ISD	\$0.00
Hill College	\$0.00
Johnson County	\$0.00
City of Cleburne	\$0.00

126.2800.14550

705 Dewey



BID SHEET

- (1) Name Luke Loria
- (2) Address 918 White Mountain Dr  
Escalante UT 84828
- (3) Phone Number (801) 507-8528
- (4) Email Address GARRA.FLORES@epipec.com
- (5) Amount of Proposed Bid 500k
- (6) Property Account Number 126280014850
- (7) Proposed Use of the Property  
Build Home

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CLEBURNE INDEPENDENT SCHOOL DISTRICT,  
APPROVING THE SALE OF CERTAIN REAL PROPERTY ACQUIRED AT A  
DELINQUENT TAX FORECLOSURE SALE**

WHEREAS, City of Cleburne, for itself and the use and benefit of Cleburne Independent School District, Johnson County and Hill College acquired title to a certain tract of real estate, Account No. 126-0171-01330 at a Constable's sale held on the 1<sup>st</sup> day of November, 2018, in Cause No. T201400070, Cleburne Independent School District vs. John Shellenburg Sr.; and

WHEREAS, Section 34.05 (a), Texas Property Tax Code, authorizes the Cleburne ISD, by and through its governing body, to resell the property; and

WHEREAS, it is in the best interest of Cleburne ISD and its taxpayers to return this property to a productive use; and

WHEREAS, LUKE GARZA, have made an offer to purchase the property for the sum of Ten thousand dollars and no cents (\$10,000.00); and offer is attached as EXHIBIT "A".

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE CLEBURNE ISD THAT:

The Board of Trustees of the Cleburne Independent School District is authorized and agrees to sell, convey and transfer that certain tract of real estate acquired at the above described tax sale to LUKE GARZA for the sum of \$10,000.00, as authorized by Section 34.05, Texas Property Tax Code, and that the proceeds of the sale shall be distributed as provided by section 34.06, Texas Property Tax Code.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

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

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

**FINANCIAL IMPACT OF BID ACCEPTANCE**

**BID FOR:** 1193 S Brazos  
**PROP. NO.** 126.0171.01330  
**PROPOSED BID:** \$10,000.00  
**CAUSE NO:** T201400070

<b>TAXES DUE JURISDICTION AT THE TIME OF SALE</b>		<b>RATIO</b>
Cleburne ISD/CED	\$6,458.60	58.26%
Hill College	\$186.05	1.68%
Johnson County	\$1,861.27	16.79%
City of Cleburne	\$2,580.50	23.28%
<b>Total Taxes</b>	<b>\$11,086.42</b>	<b>100.00%</b>

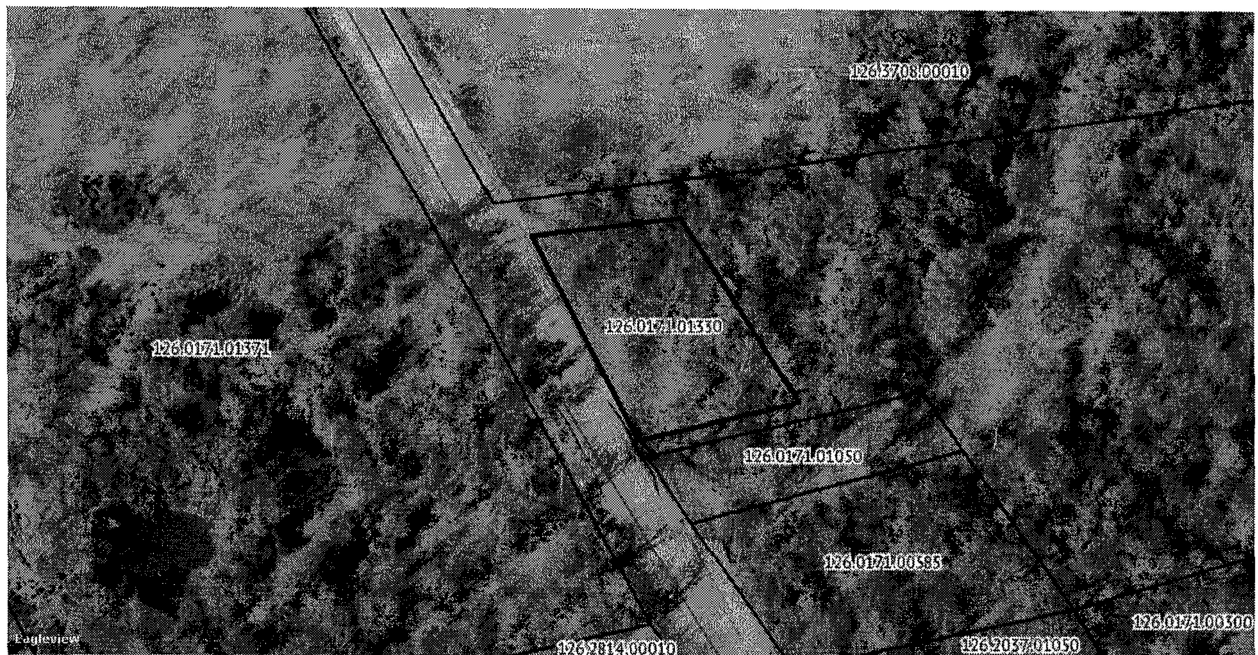
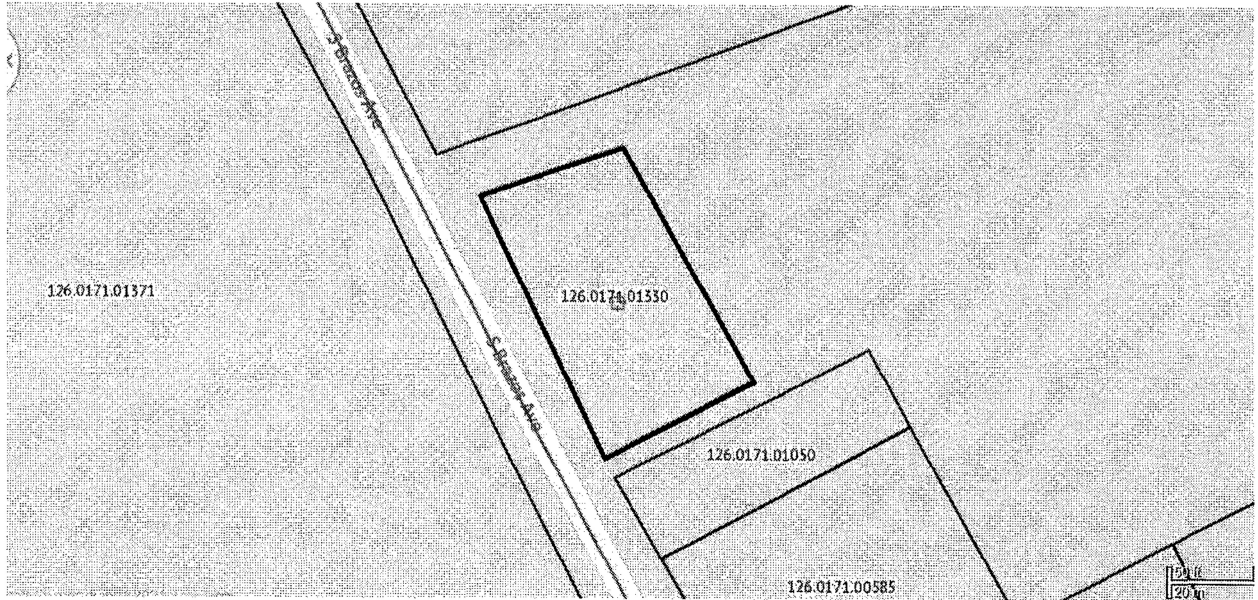
<b>Bid Amount:</b>		<b>\$10,000.00</b>
<b>Cost of Suit/Tax Sale</b>	Health & Safety Liens(Post Sale)	(\$1,827.70)
	Publication fee for Resale Adv	(\$198.75)
	Publication fee for Original Sale	(\$114.33)
	Ad Litem Fees (Shelly D. Fowler)	(\$200.00)
	Court Costs due District Clerk	(\$752.00)
	Constable's Tax Sale Fee	(\$400.00)
	Title Research Fee (PBFCM)	(\$200.00)
	Deed Fee (PBFCM)	(\$34.00)

**Amount left over after costs of suit/tax sale** **\$6,273.22**

<b>Amount paid to Tax Office for taxes</b>		
Cleburne ISD		\$3,654.58
Hill College		\$105.28
Johnson County		\$1,053.19
City of Cleburne		\$1,460.17

126.0171.01330

1193 S Brazos



**Mitzi Douglass**

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**From:** Fred Garza <garzaf2002@yahoo.com>  
**Sent:** Friday, October 29, 2021 10:39 AM  
**To:** Mitzi Douglass  
**Subject:** Cleburne tax resale properties

Increasing bid amount for one property and adding one.

BID SHEET

(1) Name Luke Garza  
910 White Mountain  
Bullhead, TX 76028

(2) Address

(3) Phone Number (817) 517-8926

(4) Email Address GARZA.FRED2@YAHOO.COM

(5) Amount of Proposed Bid \$10,000

(6) Property Account Number 1210910101320

(7) Proposed Use of the Property  
None

**CLEBURNE ISD ENROLLMENT**

	<b>Current Date 9th Day of School</b>	<b>1st Day of School 2021-2022</b>	<b>Difference- Current &amp; Day Before 1st 2021-22</b>	<b>Same Day of School Last Year</b>	<b>Difference- Current &amp; Same Day Last Yr</b>	<b>Same Day Last Month</b>	<b>Difference- Current &amp; Same Day Last Mo</b>
	12/1/2021	8/18/2021		12/1/2020		11/1/2021	
<b>CAMPUS ENROLLMENT</b>	<b>ENROLLMENT</b>	<b>ENROLLMENT</b>		<b>ENROLLMENT</b>		<b>ENROLLMENT</b>	
Adams Elementary	423	416	7	413	10	429	-6
Coleman Elementary	524	501	23	528	-4	520	4
Cooke Elementary	611	575	36	558	53	610	1
Gerard Elementary	516	513	3	496	20	518	-2
Irving Elementary	495	441	54	506	-11	486	9
Marti Elementary	497	464	33	453	44	492	5
Santa Fe Elementary	395	373	22	345	50	397	-2
Smith Middle School	903	860	43	863	40	906	-3
Wheat Middle School	707	671	36	699	8	704	3
Cleburne High School	1953	1956	-3	1948	5	1965	-12
JJAEP	0	0	0	0	0	0	0
Team School	49	38	11	45	4	51	-2
*Phoenix - Elementary	0	0	0	0	0	0	0
*Phoenix - Secondary	29	11	18	25	4	27	2
*Lifeskills - Elementary	67	58	9	64	3	67	0
<b>TOTAL</b>	<b>7073</b>	<b>6808</b>	<b>265</b>	<b>6854</b>	<b>219</b>	<b>7078</b>	<b>-5</b>

\*Students are included in their campus of enrollment

	<b>Current Date 9th Day of School</b>	<b>1st Day of School 2021-2022</b>	<b>Difference- Current &amp; 1st 2021-22</b>	<b>Same Day of School Last Year</b>	<b>Difference- Current &amp; Same Day Last Yr</b>	<b>Same Day Last Month</b>	<b>Difference- Current &amp; Same Day Last Mo</b>
	12/1/2021	8/18/2021		12/1/2020		11/1/2021	
<b>CAMPUS ENROLLMENT</b>	<b>ENROLLMENT</b>	<b>ENROLLMENT</b>		<b>ENROLLMENT</b>		<b>ENROLLMENT</b>	
EE	27	22	5	13	14	26	
PRE K	335	309	26	257	78	331	
K	508	479	29	504	4	506	
1st	521	514	7	478	43	523	
2nd	483	461	22	471	12	479	
3rd	492	465	27	478	14	490	
4th	479	462	17	512	-33	480	
5th	536	507	29	501	35	537	
6th	537	511	26	523	14	536	
7th	539	510	29	527	12	540	
8th	534	510	24	512	22	534	
9th	593	628	-35	572	21	598	
10th	516	500	16	559	-43	517	
11th	455	448	7	415	40	459	
12th	389	380	9	402	-13	391	
JJAEP	0	0	0	0	0	0	
TEAM	49	38	11	45	4	51	
Life Skills- Elementary	67	61	6	64	3	67	
Private/Home School	0	0	0	4	-4	0	
Speech Only	13	3	10	17	-4	13	
*Phoenix - Elementary	0	0	0	0	0	0	
*Phoenix - Secondary	29	11	18	25	4	27	
<b>TOTAL</b>	<b>7073</b>	<b>6808</b>	<b>265</b>	<b>6854</b>	<b>219</b>	<b>7078</b>	

\*Students are included in their campus of enrollment

	Current Date	Same Day of School Last Year	Same Day Last Month		
GRADE	12/1/2021	12/1/2020	11/1/2021	TEACHERS	AVERAGE
	ENROLLMENT	ENROLLMENT	ENROLLMENT		CLASS SIZE

Pre-Kindergarten	258	196	255	14	18
Pre-Kindergarten - BIL	77	61	76	4	19
<b>TOTAL</b>	<b>335</b>	<b>257</b>	<b>331</b>		
Kindergarten	400	443	399	20	20
Kindergarten - BIL	108	61	107	7	15
<b>Total</b>	<b>508</b>	<b>504</b>	<b>506</b>		
1st Grade	438	411	440	22	20
1st Grade - BIL	83	67	83	5	17
<b>Total</b>	<b>521</b>	<b>478</b>	<b>523</b>		
2nd Grade	408	399	405	20	20
2nd Grade - BIL	75	72	74	5	15
<b>Total</b>	<b>483</b>	<b>471</b>	<b>479</b>		
3rd Grade	405	404	404	21	19
3rd Grade - BIL	87	74	86	5	17
<b>Total</b>	<b>492</b>	<b>478</b>	<b>490</b>		
4th Grade	397	437	398	22	18
4th Grade - BIL	82	75	82	5	16
<b>Total</b>	<b>479</b>	<b>512</b>	<b>480</b>		
5th Grade	457	428	457	22	21
5th Grade - BIL	79	73	80	4	20
<b>Total</b>	<b>536</b>	<b>501</b>	<b>537</b>		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

12/1/2021

ADAMS CAMPUS TOTALS				COLEMAN CAMPUS TOTALS				COOKE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				EE				EE			
PK	42	2	21	PK	32	2	16	PK	34	2	17
K	53	3	18	K	85	4	21	PK BIL	43	2	22
K BIL				K BIL				K	48	3	16
1st	72	4	18	1st	60	3	20	K BIL	33	2	17
1st BIL				1st BIL				1st	55	3	18
2nd	59	3	20	2nd	78	4	20	1st BIL	32	2	16
2nd BIL				2nd BIL				2nd	63	3	21
3rd	66	3	22	3rd	96	5	19	2nd BIL	25	2	13
3rd BIL				3rd BIL				3rd	52	3	17
4th	57	3	19	4th	75	4	19	3rd BIL	39	2	20
4th BIL				4th BIL				4th	49	3	16
5th	70	3	23	5th	83	4	21	4th BIL	32	2	16
5th BIL				5th BIL				5th	51	3	17
TOTAL	419			TOTAL	509			5th BIL	44	2	22
LifeSkills	0			LifeSkills	13			TOTAL	600		
Priv/Home S	0			Priv/Home S	0			LifeSkills	10		
Speech Only	4			Speech Only	2			Priv/Home S	0		
DAEP	0			DAEP	0			Speech Only	1		
TOTAL	423			TOTAL	524			DAEP	0		
								TOTAL	611		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

12/1/2021

GERARD CAMPUS TOTALS				IRVING CAMPUS TOTALS				MARTI CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				#REF!	#REF!	#REF!	#REF!	EE			
PK	41	2	21	PK	31	2	16	PK	57	3	29
K	75	4	19	PK BIL	14	1	14	K	66	3	22
K BIL				K	33	1	33	K BIL			
1st	98	4	25	K BIL	43	3	14	1st	83	4	21
1st BIL				1st	35	2	18	1st BIL			
2nd	66	3	22	1st BIL	35	2	18	2nd	72	3	24
2nd BIL				2nd	37	2	19	2nd BIL			
3rd	54	3	18	2nd BIL	31	2	16	3rd	58	3	19
3rd BIL				3rd	39	2	20	3rd BIL			
4th	84	4	21	3rd BIL	34	2	17	4th	68	4	17
4th BIL				4th	38	2	19	4th BIL			
5th	95	4	24	4th BIL	30	2	15	5th	78	4	20
5th BIL				5th	50	2	25	5th BIL			
TOTAL	513			5th BIL	16	1	16	TOTAL	482		
LifeSkills	2			TOTAL	466			LifeSkills	13		
Priv/Home S	0			LifeSkills	13			Priv/Home S	0		
Speech Only	1			Priv/Home S	0			Speech Only	2		
DAEP	0			Speech Only	2			DAEP	0		
TOTAL	516			DAEP	0			TOTAL	497		
				TOTAL	495						

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

12/1/2021

SANTA FE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	21	1	21
PK BIL	20	1	20
K	40	2	20
K BIL	32	2	16
1st	35	2	18
1st BIL	16	1	16
2nd	33	2	17
2nd BIL	19	1	19
3rd	40	2	20
3rd BIL	14	1	14
4th	26	2	13
4th BIL	20	1	20
5th	30	2	15
5th BIL	19	1	19
TOTAL	365		
LifeSkills	16		
BRIDGES	0		
Priv/Home S	0		
Speech Only	1		
DAEP	0		
TOTAL	395		

TEACHER	GRADE	ENROLLMENT	+/-
Culp, Cathy G	PK	21	1.00
Beck, Debra S	PK	21	1.00
		<u>42</u>	
Cotton, Ashley N	K	18	4.00
Collings, Stephanie M	K	17	5.00
Cheek, Lindsay E	K	18	4.00
<b>TOTAL</b>		<b>53</b>	
Murphy, Holley	1st	19	3.00
NEW TEACHER	1st	16	6.00
Rains, Elizabeth F	1st	19	3.00
Phillips, Brittany B	1st	18	4.00
<b>TOTAL</b>		<b>72</b>	
Roberts, Gina L	2nd	20	2.00
Rotenberry, Lacey E	2nd	19	3.00
Pence, Meredith A	2nd	20	2.00
<b>TOTAL</b>		<b>59</b>	
Diduch, Bailey A	3rd	22	0.00
Poole, Cynthia L	3rd	22	0.00
Barrett, Tonja I	3rd	22	0.00
<b>TOTAL</b>		<b>66</b>	
Woodall, Ronda L	4th	18	4.00
Tassin, Taylor R	4th	18	4.00
Hodges, Sarajane S	4th	21	1.00
<b>TOTAL</b>		<b>57</b>	
Carlton, Amanda K	5th	23	3.00
Allen, Amber A	5th	22	4.00
Hurt, Rebecca L	5th	25	1.00
<b>TOTAL</b>		<b>70</b>	

ADAMS CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	42	2	21
K	53	3	18
1st	72	4	18
2nd	59	3	20
3rd	66	3	22
4th	57	3	19
5th	70	3	23
<b>TOTAL</b>	<b>419</b>		
LifeSkills	0		
Priv/Home	0	"0" ADA	
Speech Only	4	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>423</b>		

OTHER TEACHING STAFF

Private/Home School		0	Grd	"0" ADA
Stegall, Mary E	Speech Only	1	EE Grd	"0" ADA
		1	Kinder	
		2	1st Grade	
	DAEP			

TEACHER	GRADE	ENROLLMENT	+/-
Howard, Schalynne L	PK	17	5.00
Garr, Amy M	PK	15	7.00
<b>TOTAL</b>		<b>32</b>	
Franks, Cheryl D	K	22	0.00
Hoots, Elizabeth M	K	21	1.00
Thomas, Amy D	K	21	1.00
Porter, Leslie D	K	21	1.00
<b>TOTAL</b>		<b>85</b>	
Barnes, LisaMarie A	1st	20	2.00
Dill, Ashley M	1st	20	2.00
Utley, Cherri L	1st	20	2.00
<b>TOTAL</b>		<b>60</b>	
Ricketts, Jennifer R.	2nd	20	2.00
Stepp, Brenda G.	2nd	20	2.00
Leck, Gina R.	2nd	19	3.00
Schlabs, Jennifer C	2nd	19	3.00
<b>TOTAL</b>		<b>78</b>	
Jones, Lisa G	3rd	17	5.00
Sims, Sarah E	3rd	20	2.00
West, Lori K	3rd	19	3.00
Harlow, Cynthia R	3rd	20	2.00
Klenke, Josie R	3rd	20	2.00
<b>TOTAL</b>		<b>96</b>	
Bond, Terri K	4th	20	2.00
Earley, Candiece L	4th	18	4.00
Bicknell, Natalie R	4th	19	3.00
Gilbert, Ashlee L	4th	18	4.00
<b>TOTAL</b>		<b>75</b>	
Vega, Brooke C	5th	22	4.00
Moreno, Erica E	5th	23	3.00
Rangel, Robin	5th	18	8.00
Johnson, Cierra M	5th	20	6.00
<b>TOTAL</b>		<b>83</b>	

COLEMAN CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PRE K	32	2	16
K	85	4	21
1st	60	3	20
2nd	78	4	20
3rd	96	5	19
4th	75	4	19
5th	83	4	21
<b>TOTAL</b>	<b>509</b>		
LifeSkills	13		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>524</b>		

OTHER TEACHING STAFF

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

COOKE ELEMENTARY ENROLLMENT

12/1/2021

TEACHER	GRADE	ENROLLMENT	+/-
Comer, Janna D	PK	17	5.00
Edmonds, Becky M	PK	17	5.00
Paez, Jose M	PK-BIL	22	0.00
NEW TEACHER	PK-BIL	21	1.00
<b>TOTAL</b>		<b>77</b>	
Brewer, Rebekah N	K	16	6.00
Carignan, Kristen R	K	16	6.00
May, Ali N	K	16	6.00
Morales, Yesenia V	K-BIL	16	6.00
Rangel, Guillermina	K-BIL	17	5.00
<b>TOTAL</b>		<b>81</b>	
Hernandez, Kari A	1st	17	5.00
Rector, Chrystal	1st	19	3.00
Richardson, Kaitlyn J	1st	19	3.00
Chavez, Maria	1st-BIL	16	6.00
Polasek, Maria D	1st-BIL	16	6.00
<b>TOTAL</b>		<b>87</b>	
Bell, Erin M	2nd	21	1.00
Horton, Gari' L	2nd	21	1.00
Young, Brandy	2nd	21	5.00
Robles Gutierrez, Brenda M	2nd-BIL	13	13.00
Sauceda, Aurelia	2nd-BIL	12	10.00
<b>TOTAL</b>		<b>88</b>	
Arocho, Sheena M	3rd	18	4.00
Despain, Kailee L	3rd	16	6.00
Piedra, Evelyn A	3rd	18	4.00
Andersen, Perla D.	3rd-BIL	20	2.00
Ortiz, Miguel A	3rd-BIL	19	3.00
<b>TOTAL</b>		<b>91</b>	
Bouriaque, Rachel A	4th	17	5.00
Diaz, Christopher G	4th	15	7.00
White, Elizabeth A	4th	17	5.00
Arrebato, Noeicy	4th-BIL	15	7.00
Estrada, Carlos E	4th-BIL	17	5.00
<b>TOTAL</b>		<b>81</b>	
Foster, Kennedy R	5th	17	9.00
Mathson, Heather R	5th	17	9.00
Waldrop, Tina K	5th	17	9.00
Rodriguez, Ashley M	5th-BIL	23	3.00
Walker, Stephanie	5th-BIL	21	5.00
<b>TOTAL</b>		<b>95</b>	

COOKE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	34	2	17
PK-BIL	43	2	22
K	48	3	16
K-BIL	33	2	17
1st	55	3	18
1st-BIL	32	2	16
2nd	63	3	21
2nd-BIL	25	2	13
3rd	52	3	17
3rd-BIL	39	2	20
4th	49	3	16
4th-BIL	32	2	16
5th	51	3	17
5th-BIL	44	2	22
<b>TOTAL</b>	<b>600</b>		
LifeSkills	10		
Tier 3	0		
Priv/Home	0	"0" ADA	
Speech Only	1	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>611</b>		

OTHER TEACHING STAFF

Hill, Kelly A	Life Skills	0	PK
		1	KG
		1	1st Grd
		0	2nd Grd
		3	3rd Grd
		5	4th Grd
		0	5th Grd
Private/Home School		0	"0" ADA
Davis, Fabiola I	Speech Only	1	EE Grd
			"0" ADA

GERARD ELEMENTARY ENROLLMENT

12/1/2021

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, David L	PK	21	1.00
Harrison, Shannon K	PK	20	2.00
<b>TOTAL</b>		<b>41</b>	
Pritchard, Kristi S	K	20	2.00
Cole, Lauren S	K	18	4.00
Stepp, Kayla A	K	19	3.00
Hammond, Kaitlyn M	K	18	4.00
<b>TOTAL</b>		<b>75</b>	
Senf, Christina T	1st	21	1.00
Parsons, Jessica L	1st	21	1.00
Jobe, Stephanie D	1st	20	2.00
Stevens, Lauren L	1st	21	1.00
Garza, Brittney D	1st	15	7.00
<b>TOTAL</b>		<b>98</b>	
Humphreys, Tracy	2nd	22	0.00
Holland, Dianna M	2nd	22	0.00
Smith, Crystal L	2nd	22	0.00
<b>TOTAL</b>		<b>66</b>	
Hobby, Staci	3rd	18	4.00
Kahla, Amanda L	3rd	19	3.00
Richardson, Meghan A.	3rd	17	5.00
<b>TOTAL</b>		<b>54</b>	
Glover, Jennifer R	4th	20	2.00
Sanchez, Melannie M	4th	22	0.00
Leftwich, Charissa L	4th	20	2.00
Adams, Melissa N	4th	22	0.00
<b>TOTAL</b>		<b>84</b>	
Mizell, Trina R	5th	24	2.00
Wade, Gina G	5th	24	2.00
Ledbetter, Cara L	5th	23	3.00
Cole, Suzanne T	5th	24	2.00
<b>TOTAL</b>		<b>95</b>	

GERARD CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	41	2	21
K	75	4	19
1st	98	4	25
2nd	66	3	22
3rd	54	3	18
4th	84	4	21
5th	95	4	24
<b>TOTAL</b>	<b>513</b>		
Life Skills	2		
Priv/Home	0	"0" ADA	
Speech Only	1	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>516</b>		

OTHER TEACHING STAFF

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

IRVING ELEMENTARY ENROLLMENT

12/1/2021

TEACHER	GRADE	ENROLLMENT	+/-
Eubanks, Tracy L	PK	16	6.00
Garcia, Rachel	PK	15	7.00
Marrero, Waleska	PK-BIL	14	8.00
<b>TOTAL</b>		<b>45</b>	
Shierry, Heather L	K	17	5.00
Ayers, Amanda	K	16	6.00
Lozano, Diana E	K-BIL/DUAL	21	1.00
Solis, Victoria A	K-BIL/DUAL	22	0.00
<b>TOTAL</b>		<b>76</b>	
Webb, Dianne	1st	16	6.00
Rice, Tracie	1st	19	3.00
Rodriguez, Lourdes A	1st-BIL/DUAL	14	8.00
Bentley, Mindi M	1st-BIL/DUAL	21	1.00
<b>TOTAL</b>		<b>70</b>	
Scheler, Patricia	2nd	19	3.00
Oliver, Glynis A	2nd	18	4.00
Reynaga, Maria M	2nd-BIL/DUAL	16	6.00
Hubenschmidt, Suzanne	2nd-BIL/DUAL	15	7.00
<b>TOTAL</b>		<b>68</b>	
Ellis, Ashley L	3rd	19	3.00
Morales, Taylor A	3rd	20	2.00
Rodriguez, Lorna	3rd-BIL/DUAL	17	5.00
Reynaga, Jasmine Z	3rd-BIL/DUAL	17	5.00
<b>TOTAL</b>		<b>73</b>	
Sadler, Seandre J	4th	19	3.00
Salinas, Cheyanne A	4th	19	3.00
Turner, Reina O	4th-BIL	15	7.00
Velasquez, Maria M	4th-BIL	15	7.00
<b>TOTAL</b>		<b>68</b>	
Massey, Chanci R	5th	25	1.00
Worl-Neal, Lauren E	5th	25	1.00
Tena, Grizel I	5th-BIL	16	10.00
<b>TOTAL</b>		<b>66</b>	

IRVING CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	31	2	16
PK-BIL	14	1	14
K	33	1	33
K-BIL & DUAL	43	3	14
1st	35	2	18
1st-BIL & DUAL	35	2	18
2nd	37	2	19
2nd-BIL & DUAL	31	2	16
3rd	39	2	20
3rd-BIL/DUAL	34	2	17
4th	38	2	19
4th-BIL	30	2	15
5th	50	2	25
5th-BIL	16	1	16
<b>TOTAL</b>	<b>466</b>		
LifeSkills	13		
EE/PPCD	14		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>495</b>		

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OTHER TEACHING STAFF

Hewett, Hayden B	<b>PPCD</b>	6	EE
	<b>Life Skills</b>	3	PK
Johnson, Marci	<b>Life Skills</b>	1	EE
		4	PK
		6	KG
Perry, Lanita D	<b>PPCD</b>	7	EE - AM
Jones, Courtney N	<b>Speech Only</b>	1	1st Grade "0" ADA
		1	4th Grade
Private/Home School		0	"0" ADA
	DAEP		

MARTI ELEMENTARY ENROLLMENT

12/1/2021

TEACHER	GRADE	ENROLLMENT	+/-
Bonner, Sarah E	PK	19	3.00
Martinez, Jennifer D.	PK	20	2.00
Sims, Amy K	PK	18	4.00
<b>TOTAL</b>		<b>57</b>	
Young, Jennifer M	K	22	0.00
Moser, Bianca D	K	22	0.00
Doty, Deloris N	K	22	0.00
<b>TOTAL</b>		<b>66</b>	
Stone, Madison	1st	22	0.00
Hill, Gloria M	1st	21	1.00
Johnson, Shelley R	1st	20	2.00
Leck, Madison H	1st	20	2.00
<b>TOTAL</b>		<b>83</b>	
Martin, Michelle L	2nd	18	4.00
Mora, Carolina	2nd	18	4.00
Haight, Carolyn C	2nd	18	4.00
Thompson , Lori D	2nd	18	4.00
<b>TOTAL</b>		<b>72</b>	
Poindexter, Lisette M	3rd	18	4.00
Comer, Malayna D	3rd	20	2.00
Sexton, Misti N	3rd	20	2.00
<b>TOTAL</b>		<b>58</b>	
Killion, Sylva J	4th	16	6.00
Edmonds, Brian A	4th	19	3.00
Wurster, Eric L	4th	16	6.00
McPherson, Courtney D	4th	17	5.00
<b>TOTAL</b>		<b>68</b>	
Hollars, Mary E	5th	20	6.00
Campbell, Christy S	5th	19	7.00
Ford, Mollie J	5th	20	6.00
Perez, Alexis N	5th	19	7.00
<b>TOTAL</b>		<b>78</b>	

MARTI CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	57	3	29
K	66	3	22
1st	83	4	21
2nd	72	3	24
3rd	58	3	19
4th	68	4	17
5th	78	4	20
<b>TOTAL</b>	<b>482</b>		
LifeSkills	13		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>497</b>		

OTHER TEACHERS

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

SANTA FE ELEMENTARY ENROLLMENT

12/1/2021

TEACHER	GRADE	ENROLLMENT	+/-
Pierce, Emily S L	PK	21	1.00
Asencio, Glorimar	PK-BIL	20	2.00
<b>TOTAL</b>		<b>41</b>	
Pierce, Katie R	K	19	3.00
Weishuhn, Katherine E	K	21	1.00
Martin, Sarahi	K-BIL	15	7.00
Salazar Basurto, Sandra E	K-BIL	17	5.00
<b>TOTAL</b>		<b>72</b>	
Planells, Yvette T	1st	18	4.00
Beaty, Jana L	1st	17	5.00
Rios Lopez, Carmen	1st-BIL	16	6.00
<b>TOTAL</b>		<b>51</b>	
Chapa, Liliana	2nd	17	5.00
Sharma, Manya	2nd	16	6.00
Ramirez, Margarita T	2nd- BIL	19	3.00
<b>TOTAL</b>		<b>52</b>	
Pence, Amanda K	3rd	20	2.00
Williams, Trevor A	3rd	20	2.00
Byrd, Marcia E	3rd-BIL	14	8.00
<b>TOTAL</b>		<b>54</b>	
Bennett, Sarah S	4th	13	9.00
Chapman, Tabitha	4th	13	9.00
Munoz, Carmen E	4th-BIL	20	2.00
<b>TOTAL</b>		<b>46</b>	
Smith, Christie J	5th	14	12.00
Brashear, Jennifer M	5th	16	10.00
Quiles-Paez, Aurora M	5th-BIL	19	7.00
<b>TOTAL</b>		<b>49</b>	

SANTA FE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	21	1	21
PK-BIL	20	1	20
K	40	2	20
K-BIL	32	2	16
1st	35	2	18
1st-BIL	16	1	16
2nd	33	2	17
2nd- BIL	19	1	19
3rd	40	2	20
3rd-BIL	14	1	14
4th	26	2	13
4th-BIL	20	1	20
5th	30	2	15
5th-BIL	19	1	19
<b>TOTAL</b>	<b>365</b>		
Life Skills	16		
Jibber Jackets/EE	13		
Priv/Home	0	"0" ADA	
Speech Only	1	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>395</b>		

OTHER TEACHING STAFF

Koscielniak, Katherine A	Life Skills	0	KG
		2	1st Grd
		3	2nd Grd
		1	3rd Grd
		1	4th Grd
		2	5th Grd
Martinez, Kristen K	Life Skills	0	KG
		3	1st Grd
		3	2nd Grd
		1	3rd Grd
		0	4th Grd
		0	5th Grd
Miller, Allison R	Jibber Jackets	13	EE
Private/Home School		0	"0" ADA
Miller, Allison R	Speech Only	1	EE "0" ADA
	DAEP	0	

**CLEBURNE SECONDARY ENROLLMENT**

12/1/2021

**SMITH MIDDLE SCHOOL**

<b>GRADE</b>	<b>ENROLLMENT</b>		
6 th	316	0	Private/Home School - "0" ADA
7 th	307	1	DAEP
8 th	280		
<b>TOTAL</b>	<b>903</b>		

**WHEAT MIDDLE SCHOOL**

<b>GRADE</b>	<b>ENROLLMENT</b>		
6 th	221	0	Private/Home School - "0" ADA
7 th	232	1	DAEP
8 th	254		
<b>TOTAL</b>	<b>707</b>		

**CLEBURNE HIGH SCHOOL**

<b>GRADE</b>	<b>ENROLLMENT</b>		
9 th	593	0	Private/Home School - "0" ADA
10 th	516	25	DAEP
11 th	455	3	Active Continuers with "0" ADA
12 th	389		
<b>TOTAL</b>	<b>1953</b>		

**TEAM**

<b>GRADE</b>	<b>ENROLLMENT</b>		
9 th	5	0	Private/Home School - "0" ADA
10 th	9	2	DAEP
11 th	18	0	Active Continuers with "0" ADA
12 th	17		
	<b>49</b>		

**PHOENIX**

29

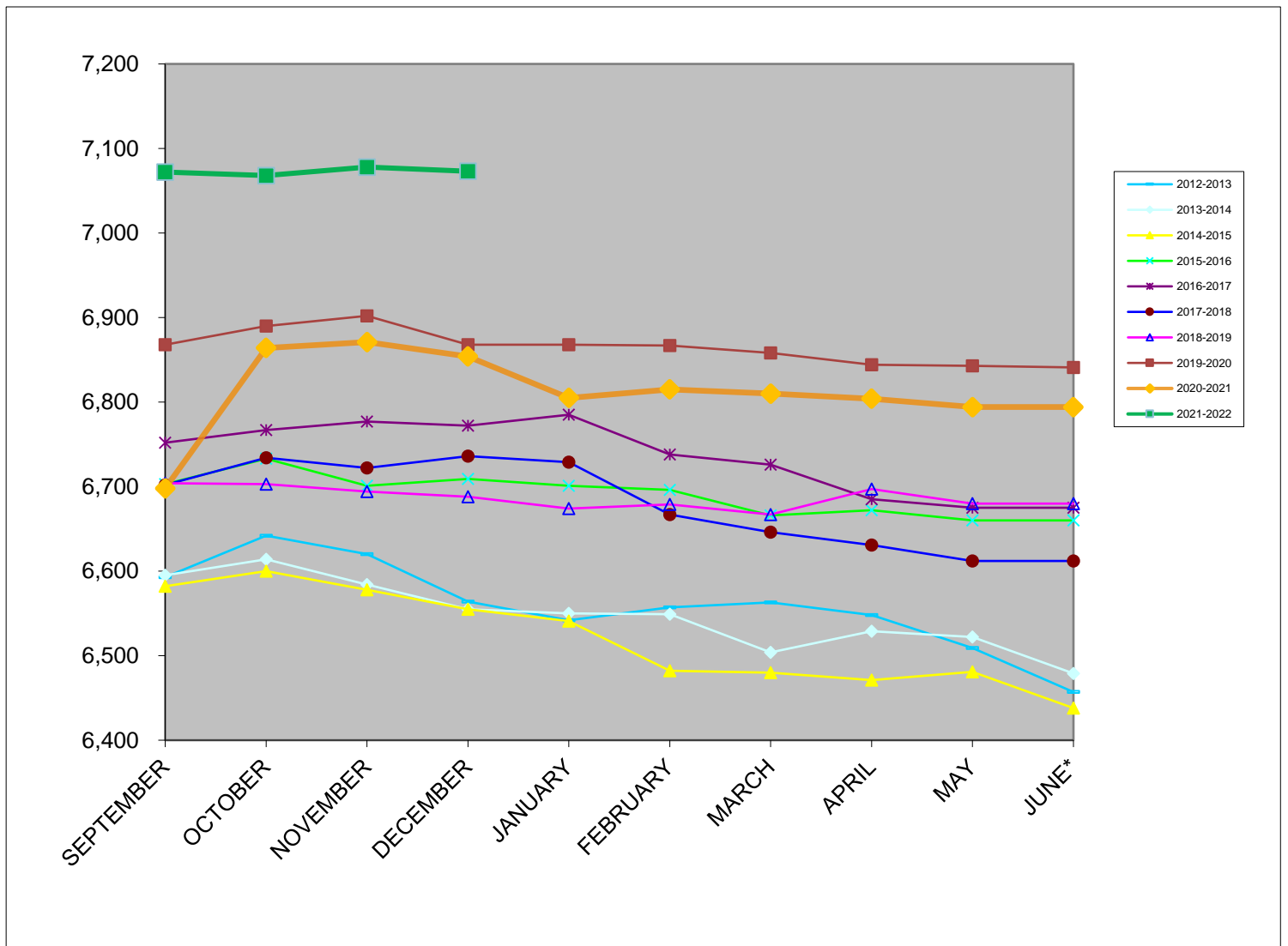
**JJAEP**

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

# TEN YEAR COMPARISON OF ENROLLMENT

MONTH	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
SEPTEMBER	6,593	6,595	6,582	6,703	6,752	6,702	6,704	6,868	6,698	7,072
OCTOBER	6,642	6,614	6,600	6,733	6,767	6,734	6,703	6,890	6,864	7,068
NOVEMBER	6,620	6,584	6,578	6,701	6,777	6,722	6,694	6,902	6,871	7,078
DECEMBER	6,564	6,555	6,555	6,709	6,772	6,736	6,688	6,868	6,854	7,073
JANUARY	6,542	6,550	6,541	6,701	6,785	6,729	6,674	6,868	6,805	
FEBRUARY	6,557	6,549	6,482	6,696	6,738	6,667	6,679	6,867	6,815	
MARCH	6,563	6,504	6,480	6,666	6,726	6,646	6,667	6,858	6,810	
APRIL	6,548	6,529	6,471	6,672	6,685	6,631	6,697	6,844	6,804	
MAY	6,509	6,522	6,481	6,660	6,675	6,612	6,680	6,843	6,794	
JUNE*	6,457	6,479	6,438	6,660	6,675	6,612	6,680	6,841	6,794	
<b>Av. Enrollment</b>	6,560	6,548	6,521	6,693	6,742	6,687	6,687	6,868	6,811	7,073
<b>Change</b>	(99)	(11)	(27)	173	48	(55)	1	180	(57)	262
<b>% Growth</b>	-1.51%	-0.17%	-0.42%	2.58%	0.72%	-0.83%	0.01%	2.62%	-0.83%	3.70%

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



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**PROCEDURES OF THE  
CITY OF CLEBURNE AND CLEBURNE ISD  
PARTNERSHIP OPPORTUNITIES FOR PROGRESS COMMITTEE**

**ARTICLE I  
GENERAL POWERS**

1.01. The powers of the Cleburne Partnership Opportunities for Progress Committee (Committee) shall be to develop and adopt for recommendation formal arrangements for the joint use of Cleburne ISD and City of Cleburne facilities and/or special projects.

1.02. The Committee is charged with identifying and exploring partnership opportunities that mutually benefit both the Cleburne ISD and the City of Cleburne, as well as the community as a whole, through a combination of financial savings, increased service levels, efficiencies in operations, and enhanced communications.

This Charge shall also include:

- a. presenting items to the Committee from the respective bodies for review and assessment.
- b. presenting items from the Committee to their respective bodies for review and consideration.

1.03. The affairs of the committee shall be managed by its established membership.

**Number, Tenure, and Qualifications**

1.04. The number of Committee members shall be five (5) from the following community bodies. Each member shall serve a two (2) year term, from February 1 through January 31, except as noted below. (The initial term is deemed to have commenced on February 1, 2022.)

**Voting Committee Members**

- a. Two (2) representatives appointed by the City Council of the City of Cleburne each of whom shall be a member of the City Council.
- b. Two (2) representatives appointed by the Cleburne ISD Board of Trustees each of whom shall be a member of the Board of Trustees.
- c. One (1) representative from the Cleburne Chamber of Commerce as selected and appointed by the Chamber.

### **Committee Chair and Vice Chair**

One Committee member appointed by the Cleburne ISD Board of Trustees and one Committee member appointed by the Cleburne City Council shall be elected by majority of the Committee at the first meeting of each calendar year to serve a one-year term as either Committee Chair or Vice Chair, respectively. Members may serve multiple terms as a Committee Chair or Vice Chair.

### **Ex-Officio Members**

- a. One (1) ex-officio member from the Cleburne ISD staff shall be designated by the Cleburne ISD Superintendent and present at each meeting of the Committee.
- b. One (1) ex-officio member from the City of Cleburne staff shall be designated by the Cleburne City Manager and present at each meeting.
- c. One (1) ex-officio member from the Cleburne Chamber of Commerce staff shall be designated by the President of the Cleburne Chamber of Commerce.

No ex-officio member shall exercise voting powers.

The terms of the original members shall be staggered to achieve continuity on the committee. Initially, one City Council appointee and one Cleburne ISD Board appointee will have a one (1) year term, while the remaining committee members will serve a two (2) year term. Members may serve multiple terms on the Committee if duly appointed by their respective organizations.

## **ARTICLE II COMMITTEE PROCEDURES**

### **Regular Meetings**

2.01. The Committee shall hold regular meetings once per quarter or as determined by the majority of the members, with the date, time and location of such meetings at the discretion of the Committee. Meeting dates and locations shall be posted in accordance with the Texas Open Meetings Act. City of Cleburne staff will be responsible for all meeting preparation and posting requirements.

### **Special Meetings**

2.02. Special meetings of the Committee may be called by either the Chair or Vice Chair. All special meeting agendas shall be properly posted in compliance with Texas Open Meetings Act.

### **Notice**

2.03. Notice of all meetings of the Committee shall be posted and given in writing at least three (3) days prior to the scheduled meeting to the Committee members; however, in an emergency

situation, staff may exercise the right to wave posting of notice as defined in the Texas Open Meetings Act.

#### **Quorum**

2.04. A majority of the voting members (3 members) of the Committee shall constitute a quorum for the transaction of business at any meeting of the Committee.

#### **Manner of Acting**

2.05. The act of a majority of the voting committee members present at a meeting at which a quorum is present shall be an act of the Committee.

#### **Vacancies**

2.06. A vacancy on the Committee for any reason may be filled by either the City Council, the Cleburne ISD Board of Trustees, or the Cleburne Chamber of Commerce, as appropriate, for the unexpired portion of the term.

#### **Removal**

2.07. The Committee may act to recommend to the entity that appointed the member, whether it was the City Council, Cleburne ISD Board, or the Cleburne Chamber of Commerce, the removal of an individual from the Committee when in the judgement of the Committee, the interest of the Committee's charge would be better served by such member's removal. Any member who misses two (2) consecutive meetings without a valid excuse may be subject to removal. A majority of voting members of the Committee who are present at a meeting shall determine the validity of such excuses. The Cleburne ISD Board of Trustees, the Cleburne City Council, and the Cleburne Chamber of Commerce will have ultimate removal power over their respective appointees.

#### **Minutes**

2.08. Cleburne ISD or City of Cleburne staff members shall be responsible for keeping minutes of the meetings of the Committee. These minutes shall be kept on file for review in the office of the City Secretary of the City of Cleburne and the administrative offices of Cleburne ISD.

### **ARTICLE III AMENDMENTS TO PROCEDURES**

3.01. These procedures may be altered, amended, or replaced and new procedures adopted by a majority of the Committee present at any regular or special meeting, if at least three (3) days written notice is given of an intention to alter, amend, or repeal these procedures at such meeting. Such alterations, amendments, or the replacement and adoption of new procedures must be ratified by a majority of the Cleburne ISD Board of Trustees and the Cleburne City Council prior to implementation.

APPROVED AS FORM AND CONTENT:

APPROVED BY THE SCHOOL BOARD FOR THE CLEBURNE INDEPENDENT SCHOOL DISTRICT, in its meeting held on the \_\_\_\_ day of \_\_\_\_\_, 202\_\_ and executed by its authorized representative.

CLEBURNE INDEPENDENT SCHOOL DISTRICT

By: \_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Secretary

APPROVED AS FORM AND CONTENT:

APPROVED BY THE CLEBURNE CITY COUNCIL, in its meeting held on the \_\_\_\_ day of \_\_\_\_\_, 202\_\_ and executed by its authorized representative.

CITY OF CLEBURNE

By: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Secretary



*Board of Trustees*

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**TITLE:** CISD Policy Update - TASB Update 118

**DATE:** December 13, 2021

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**BOARD ACTION ITEM**

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**BACKGROUND:**

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

**CONSIDERATION:**

CFD(LOCAL): ACCOUNTING - ACTIVITY FUNDS MANAGEMENT

CQB(LOCAL): TECHNOLOGY RESOURCES - CYBERSECURITY

DFE(LOCAL): TERMINATION OF EMPLOYMENT - RESIGNATION

DP(LOCAL): PERSONNEL POSITIONS

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

EHBC(LOCAL): SPECIAL PROGRAMS - COMPENSATORY/ACCELERATED SERVICES

EIE(LOCAL): ACADEMIC ACHIEVEMENT - RETENTION AND PROMOTION

FDE(LOCAL): ADMISSIONS - SCHOOL SAFETY TRANSFERS

FEA(LOCAL): ATTENDANCE - COMPULSORY ATTENDANCE

FEC(LOCAL): ATTENDANCE - ATTENDANCE FOR CREDIT

FFG(LOCAL): STUDENT WELFARE - CHILD ABUSE AND NEGLECT

FL(LOCAL): STUDENT RECORDS

**RECOMMENDATION:**

CISD administration recommends moving to a second reading of the recommended policy updates, or moving to add, revise, or delete (LOCAL) policies as recommended by TASB Policy Service and according to the Instruction Sheet for TASB Localized Policy Manual Update 118 on this, the first reading.

# Update 118 Local Policy Overview

October 4, 2021

## Introduction

Hello, and welcome to a brief overview of the local policy recommendations included in Update 118, presented by TASB Policy Service.

Update 118 mostly covers recommended (LOCAL) policy revisions to address new laws enacted from the 87th Legislature, Regular Session, which ended on May 31, 2021, and changes to TEA's *Financial Accountability System Resource Guide*.

The 87th Legislature, Second Called Session ended after we began development of Update 118. We plan to include policy recommendations resulting from the Special Sessions in Update 119, scheduled for release in mid-2022.

While not covered in this publication, many of the (LEGAL) policies included in this update were also affected by legislation from the 87th Legislature, Regular Session and changes to Administrative Code rules.

## TASB Numbered Update Reminders

You should also review your own district's customized Update 118 materials for your specific policy recommendations. Please remember that (LEGAL) policies provide the legal framework for key areas of district operations; they are not adopted by the board.

## CFD: Accounting, Activity Funds Management

CFD(LOCAL) is the policy that governs activity funds management. Revisions to this policy are recommended to align with recently adopted amendments to the *Financial Accountability System Resource Guide*. Changes have been made to the policy to clarify that student activity funds are those monies raised and collected by student clubs and organizations. Approval for spending those funds lies with the student club or organization, while the principal and sponsor are responsible for managing disbursement.

## CQB: Technology Resources, Cybersecurity

Several bills, including [House Bill 1118](#) and [Senate Bill 1267](#), resulted in revisions to CQB(LOCAL), on cybersecurity training.

The requirement for most employees and board members to complete cybersecurity training annually has been eliminated. Now, only the district's cybersecurity coordinator is required by law to receive this training on an annual basis, though the superintendent may require additional employees to complete the training on a schedule determined by the district. In accordance with the policy, the superintendent still determines the training program and is now authorized to impose consequences if an employee required to complete the training fails to do so.

Another revision to this policy was prompted by [Senate Bill 1696](#). In the event of a breach involving student information, it is no longer required that the cybersecurity coordinator be the individual to make the report to TEA and other entities. The new law only requires that the district make the notification, which could now be done by any appropriate employee.

### **DFE: Termination of Employment, Resignation**

The revisions recommended to DFE(LOCAL) are guided by a recent TEA commissioner of education proposal for decision. The proposal for decision addresses who has the authority to accept the resignation of a contract employee. As provided in current law, a contract employee's resignation that is effective at the end of the school year must be filed with the board or the board's designee. For most districts, the board's designee named in DFE(LOCAL) is the superintendent, but be sure to check your policy.

A board's designee may not further delegate the authority to receive these resignations to another individual. Only the board can designate another employee or additional employees to accept these resignations.

To clarify this requirement, DFE(LOCAL) has been revised to give the superintendent, or other person designated by board action, the authority to accept these resignations from contract employees. The board can designate additional employees through board resolution. A sample resolution is available in the *TASB Regulations Resource Manual*.

If a contract employee provides a resignation to a supervisor not designated by the board to accept that resignation, new policy language requires the supervisor to instruct the employee to submit the resignation to the superintendent or other person designated by board action.

Because the proposal for decision only addressed the acceptance of resignations for contract employees, the superintendent may continue to designate other administrators to accept resignations of at-will employees.

## **DP: Personnel Positions**

[Senate Bill 179](#) requires a school board to adopt policy requiring a school counselor to spend at least 80 percent of total work time on duties that are components of a comprehensive school counseling program. The policy must also provide a specific process if the board determines that district or campus staffing needs prevent a school counselor from spending at least 80 percent of work time on school counseling program components.

The recommended policy text at DP(LOCAL) is drafted to permit the administration, rather than the board, to make the initial determination about the counselor's job duties. If the board approves that determination, the board will direct the superintendent to develop a revised job description for the counselor that will address the requirements in law.

The other revision to this policy is recommended to streamline the list of principal qualifications. We recommend referencing the principal's job description for the minimum number of years required as a classroom teacher and removing that detail from this policy. Districts should review their job description for principals to ensure it reflects the minimum number of years required as a classroom teacher.

## **EHAA: Basic Instructional Program, Required Instruction**

New provisions in EHAA(LOCAL) are recommended to address requirements regarding board adoption of human sexuality curriculum materials. [House Bill 1525](#) requires that a district adopt a policy to address this process. The recommended policy follows the steps required in the new law. These steps include board adoption of a resolution to convene the school health advisory council (the SHAC) and require the council to hold public meetings on the curriculum materials before presenting recommendations to the board at a public meeting. The policy also states that the SHAC recommendations must comply with law. After confirmation that the recommendations meet the standards in the law, the board is required to take a record vote on the SHAC recommendations.

## **EHBC: Special Programs, Compensatory/Accelerated Services FL: Student Records**

Recommended changes to EHBC(LOCAL) include new provisions on accelerated instruction and accelerated learning committees prompted by [House Bill 4545](#). The accelerated learning committees will be responsible for developing education plans for students who had an unsatisfactory performance on a 3rd, 5th, or 8th grade math or reading assessment.

The policy text directs parents to the district's grievance policy, FNG(LOCAL), for complaints about an education plan developed by the accelerated learning committee. The policy also explains that parental requests for a student to be assigned to a particular teacher following an unsatisfactory performance on a 3rd, 5th, or 8th grade math or reading assessment will be handled in accordance with administrative procedures.

At FL(LOCAL), the list of the types of education records has been updated to refer to accelerated learning committees.

### **EIE: Academic Achievement, Retention and Promotion**

As a result of [House Bill 4545](#), outdated provisions on grade advancement testing have been removed from EIE(LOCAL). Text regarding accelerated instruction is now addressed in policy EHBC.

Other changes to this policy include the removal of text regarding the assignment of retained students, which was based on Administrative Code rules addressing grade advancement testing.

Many districts' policies included a statement about eliminating the practice of retaining students. This statement is only needed if a district operates an optional extended year program under Education Code 29.082. Therefore, it is recommended for deletion from policy. If your district operates such a program, please contact your policy consultant so they can assist in updating this policy.

### **FDE: Admissions, School Safety Transfers**

[House Bill 375](#) amended the offense of continuous sexual abuse of a young child to include continuous sexual abuse of a disabled individual. The section of policy FDE(LOCAL) addressing the collection of safe school data has been revised to align with this change in the law.

### **FEA: Attendance, Compulsory Attendance**

Included in policy FEA(LOCAL) is a provision permitting a student who is at least 15 years old to be absent for one day to obtain a learner license and for one day to obtain a driver's license. [Senate Bill 289](#) created this optional excused absence. If the district will not permit excused absences for this purpose, please contact your district's policy consultant to adjust this policy.

Given the number of optional excused absences now listed in this policy, the various references about providing verification of these absences have been consolidated into a single statement.

## **FEC: Attendance, Attendance for Credit**

[House Bill 699](#) created an exception to the 90 percent attendance requirement for absences resulting from a serious or life-threatening illness or related treatment. To reflect this exception, recommended text has been included at FEC(LOCAL).

In addition, the policy has undergone significant reorganization and revision to remove administrative details on documenting student illnesses, which can be addressed in the student handbook. Changes have also been made to place an emphasis on a student's mastery of the essential knowledge and skills and maintaining a passing grade rather than assigning a student to attend programs for an amount of time equivalent to the student's absences.

## **FFG: Student Welfare, Child Abuse and Neglect**

Recommended revisions to FFG(LOCAL) incorporate [House Bill 3379](#), which changed the standard of reporting child abuse or neglect from "cause to believe" to "reasonable cause to believe."

For further clarification, a reference to the definition of a person responsible for the care, custody, or welfare of a child is also recommended for inclusion in the policy.

Lastly, in anticipation of the new professional development policy that must be in place by August 2022, a reference to district policy has been added to the section that addresses training for employees on preventing and recognizing sexual abuse, trafficking, and all other maltreatment of children.

## **Thank You!**

That covers the local policies in Update 118. We hope you find this overview helpful. Should you have any questions or want further clarification, please feel free to contact your assigned policy consultant at the [TASB Policy Service website](#).<sup>1</sup>

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<sup>1</sup> TASB Policy Service: <https://policy.tasb.org>



## (LOCAL) Policy Comparison Packet

This packet is generated by an automated process that compares the updated policy to the district's current policy as found in TASB records.

In this packet, you will find:

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

Annotations are shown as follows.

- *Deletions* are shown in a red strike-through font: ~~deleted text~~.
- *Additions* are shown in a blue, bold font: **new text**.
- Blocks of text that have been *moved* without alteration are shown in green, with double underline and double strike-through formatting to distinguish the text's destination from its origin: ~~moved text~~ becomes moved text.
- *Revision bars* appear in the right margin, as above.

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

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

<b>Contact:</b>	<b>School Districts and Education Service Centers</b>	<b>Community Colleges</b>
	<a href="mailto:policy.service@tasb.org">policy.service@tasb.org</a>	<a href="mailto:colleges@tasb.org">colleges@tasb.org</a>
	800.580.7529 512.467.0222	800.580.1488 512.467.3689

**Fiduciary  
Responsibility**

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

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

**Student Activity  
Funds**

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

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

Use and  
Expenditure

Funds collected by student groups shall be used only for purposes authorized by the [student club or](#) organization. ~~or upon approval of the sponsor~~. The principal [and sponsor](#)~~or designee~~ shall [manage and](#) approve all disbursements. All funds raised by student organizations must be expended for the benefit of the students.

**District and Campus  
Activity Funds**

The Superintendent shall [ensure District accounting practices and procedures address](#)~~establish regulations governing~~ the expenditure of District and campus activity funds generated from vending machines, rentals, gate receipts, concessions, and other local sources of revenue over which the District has direct control. Funds generated from such sources shall be expended for the benefit of the District or its students and shall be related to the District's educational purpose, ~~which shall include recruiting and retaining qualified employees and enhancing employee morale. These funds may properly be expended for small gifts; plaques; flowers for funerals, weddings, or retirements; staff appreciation luncheons; and similar activities.~~

~~The principal shall also be authorized to expend funds from the campus activity fund for the purpose of enhancing employee morale and recognizing faculty and staff contributions and service to the District. Purchasing the following items or purchases for the following activities shall be considered appropriate expenditures:~~

~~birthday cakes; small plaques or recognition awards; staff luncheons; and cards and flowers for birthdays, funerals, weddings, and other suitable commemorations. Expenditures for an individual employee shall not exceed \$50.~~

Approval

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

**Carryover Funds**

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

**Senior Class Funds**

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

**Plan** The District shall develop a cybersecurity plan to secure the District's cyberinfrastructure against a cyberattack or any other cybersecurity incidents, determine cybersecurity risk, and implement appropriate mitigation planning.

**Coordinator** The Superintendent shall designate a cybersecurity coordinator. The cybersecurity coordinator shall serve as the liaison between the District and the Texas Education Agency (TEA) in cybersecurity matters ~~and as required by law report to TEA breaches of system security.~~

**Training** The Board delegates to the Superintendent the authority to:

1. Determine the cybersecurity training program to be ~~used in the District; annually completed by each employee and Board member; and~~
2. Verify and report compliance with ~~staff~~ training requirements in accordance with guidance from the Department of Information Resources; ~~and~~
- ~~2.3.~~ Remove access to the District's computer systems and databases for noncompliance with training requirements as appropriate.

The District shall complete periodic audits to ensure compliance with the cybersecurity training requirements.

**Security Breach Notifications** Upon discovering or receiving notification of a breach of system security, the District shall disclose the breach to affected persons or entities in accordance with the time frames established by law. The District shall give notice by using one or more of the following methods:

1. Written notice.
2. Email, if the District has email addresses for the affected persons.
3. Conspicuous posting on the District's websites.
4. Publication through broadcast media.

The ~~District~~ ~~District's cybersecurity coordinator~~ shall disclose a breach involving sensitive, protected, or confidential student information ~~as required by TEA and parents in accordance with~~ law.

TERMINATION OF EMPLOYMENT  
RESIGNATION

DFE  
(LOCAL)

**General  
Requirements**

All resignations shall be submitted in writing to the Superintendent or ~~other person designated by Board action in accordance with this policy~~ ~~designee~~. The employee shall give reasonable notice and shall include in the letter a statement of the reasons for resigning. A prepaid certified or registered letter of resignation shall be considered submitted upon mailing.

**At-Will Employees**

The Superintendent ~~or designee~~ shall be authorized to accept the resignation of an at-will employee at any time. ~~The Superintendent may delegate to other administrators the authority to accept a resignation of an at-will employee.~~

**Contract Employees**

The Superintendent or ~~other person designated by Board action~~ ~~designee~~ shall be authorized to receive a contract employee's resignation effective at the end of the school year or submitted after the last day of the school year and before the penalty-free resignation date. ~~If an employee provides a resignation to a supervisor who has not been designated by the Board to accept resignations, the supervisor shall instruct the employee to submit the resignation to the Superintendent or other person designated by Board action.~~ The resignation requires no further action by the District and is accepted upon receipt ~~by the Superintendent or other person designated by Board action.~~

The Superintendent or other person designated by Board action shall be authorized to accept a contract employee's resignation submitted or effective at any other time. ~~If an employee provides a resignation to a supervisor who has not been designated by the Board to accept resignations, the supervisor shall instruct the employee to submit the resignation to the Superintendent or other person designated by Board action.~~ ~~The Superintendent or other person designated by Board action~~ ~~The Superintendent or other Board designee~~ shall either accept the resignation or submit the matter to the Board in order to pursue sanctions allowed by law.

**Withdrawal of  
Resignation**

Once submitted and accepted, the resignation of a contract employee may not be withdrawn without consent of the Board.

**Principal  
Qualifications**

In addition to the minimal certification requirement, ~~athe~~ principal shall have at least:

1. Working knowledge of curriculum and instruction;
2. The ability to evaluate instructional program and teaching effectiveness;
3. The ability to manage ~~budgets~~budget and personnel and to coordinate campus functions;
4. The ability to explain policy, procedures, and data;
5. Strong communications, public relations, and interpersonal skills;
- ~~6.—Three years' experience as a classroom teacher;~~
- ~~7.6.~~ Prior experience in instructional leadership roles; and
1. Other qualifications deemed necessary by the Board and included in the job description.

**School Counselors**

In accordance with law, a school counselor shall spend 80 percent of the counselor's work time on duties that are components of a comprehensive school counseling program (CSCP). [See FFEA]

- ~~8.7.~~ If the Board approves a determination by the administration that due to District or campus staffing needs or other reasons a school counselor is prevented from spending 80 percent of the counselor's work time on duties that are components of a CSCP, the Board shall direct the Superintendent to develop a revised job description for the school counselor that addresses the percentage of the school counselor's time that shall be spent on duties related to the components of a CSCP and the duties the school counselor is expected to perform in the remaining work time. The Superintendent shall report to the Board regarding adjustments to a school counselor's duties under this provision. ▸

**Human Sexuality  
Instruction**

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

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

~~Each student~~ ~~Students at all grade levels~~ who ~~has~~~~have~~ been identified as being at risk of dropping out of school, who ~~is~~~~are~~ not performing at grade level, or who did not perform satisfactorily on a state-mandated assessment, shall be provided accelerated and/or compensatory educational services.

**Accelerated Instruction**

The District shall provide accelerated instruction in accordance with law if a student fails to perform satisfactorily ~~based~~ on a state-mandated ~~needs~~ assessment. ~~The principal shall ensure that each identified student is receiving services.~~

**Accelerated Learning Committee**

When a student fails to perform satisfactorily on a math or reading state-mandated assessment in grades 3, 5, or 8, an accelerated learning committee shall develop a written educational plan in accordance with law. If a parent requests that the student be assigned to a particular teacher the following school year, the request shall be addressed in accordance with the District's administrative procedures.

A parent complaint about the content or implementation of the educational plan shall be filed in accordance with FNG.

~~The services provided each student shall be consistent with the goals and strategies established in the District and campus improvement plans and shall be reviewed for effectiveness at the close of each grading period. Parents shall be encouraged to participate in the planning of educational services for their child and shall be kept informed regarding the child's progress toward educational goals.~~

~~Parents of students who are not successful in meeting requirements for promotion shall be informed of any available options, such as an extended year program or summer school.~~

~~[See EIE]~~

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

In addition to state criteria, the District has established that a student shall be identified as a "student at risk of dropping out of school" if he or she meets one or more of the following criteria:

1. Is at risk of failing a current academic subject required to meet graduation requirements.
2. Has extenuating circumstances that have adversely affected his or her successful completion of academic subjects required to meet graduation requirements.
3. Is in danger of failing an academic subject area for which supplemental compensatory education classes are offered.

4. Does not meet the state identification criteria for supplemental compensatory funding but is recommended by a campus group of teachers and campus administration.
5. Voluntarily desires to attend a tutorial session.

<b>Curriculum Mastery</b>	Promotion and course credit shall be based on mastery of the curriculum. Expectations and standards for promotion shall be established for each grade level, content area, and course and shall be coordinated with compensatory, intensive, and/or accelerated services. [See EHBC]- The District shall comply with applicable state and federal requirements when determining methods for students with disabilities [see FB] or students who are English language learners [see EHBE and EKBA] to demonstrate mastery of the curriculum.
Students Receiving Special Education Services	Any modified promotion standards for a student receiving special education services shall be determined by the student's admission, review, and dismissal (ARD) committee and documented in the student's individualized education program (IEP). [See EHBA series and EKB]
<b>Standards for Mastery</b>	In addition to the factors in law that must be considered for promotion, mastery shall be determined as follows:  <ol style="list-style-type: none"><li>1. Course assignments and unit evaluation shall be used to determine student grades in a subject. An average of 70 or higher shall be considered a passing grade.</li><li>2. Mastery of the skills necessary for success at the next level shall be validated by assessments that may either be incorporated into unit or final exams or may be administered separately. Mastery of at least 70 percent of the objectives shall be required.</li></ol>
Prekindergarten and Kindergarten	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 <del>shall</del> <b>must</b> be made <b>in accordance</b> with <del>law</del> <b>parent approval</b> .
Grades 1–5	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 <del>a grade of 70 or above</del> in science or social studies.  <del>In addition to local standards for mastery and promotion, students in grade 5 must meet the passing standard established by the State Board on an applicable assessment instrument in the subjects required under state law in order to be promoted to the next grade.</del>
Grades 6–8	In grades 6–8, promotion to the next grade level shall be based on an overall average of 70 or above on a scale of 100 based on course-level, grade-level standards (essential knowledge and skills) for all subject areas and a grade of 70 or above in three of

the following areas: language arts, mathematics, social studies, and science.

~~In addition, students in grade 8 must meet the state testing requirement or be recommended by the grade placement committee (GPC) in order to be promoted to grade 9. The 2012–13 school year shall be the first year that the State of Texas Assessments of Academic Readiness (STAAR) testing system will be used in this promotion process. As of July 2012, the new procedures have not been put in place by the Texas Education Agency. Parents/guardians shall be kept informed of any adjustments to this process as they become known.~~

Grades 9–12

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

**Accelerated Instruction**

~~If a student fails to demonstrate proficiency on a state-mandated assessment, the student shall be provided accelerated instruction in accordance with state law. Additionally, students in grades 5 and 8 shall be subject to all provisions of GRADE ADVANCEMENT TESTING, below.~~

**Grade Advancement Testing**

~~Except when a student will be assessed in reading or mathematics above his or her enrolled grade level, students in grades 5 and 8 must meet the passing standard on the applicable state-mandated assessments in reading and mathematics to be promoted to the next grade level, in addition to the District's local standards for mastery and promotion.~~

Definition of 'Parent'

~~For purposes of this policy and decisions related to grade advancement requirements, a student's "parent" shall be defined to include either of the student's parents or guardians; a person designated by the parent, by means of a power of attorney or an authorization agreement as provided in Chapter 34 of the Family Code, to have responsibility for the student in all school-related matters [see FD]; a surrogate parent acting on behalf of a student with a disability; a person designated by the parent or guardian to serve on the GPC for all purposes; or in the event that a parent, guardian, or designee cannot be located, a person designated by the Superintendent or designee to act on behalf of the student. [See EIE(LEGAL)]~~

Alternate Assessment Instrument

~~The Superintendent or designee shall select from the state-approved list, if available, for each applicable subject an alternate assessment instrument that may be used for the third testing opportunity. Each student's GPC shall decide whether he or she shall be given the statewide assessment instrument or the applicable alternate instrument for the third testing opportunity. The committee's decision shall be based on a review of the student's performance~~

<p><del>Standards for Promotion Upon Appeal</del></p>	<p><del>in the previous testing opportunities, local assessments, and any other circumstances it deems appropriate.</del></p> <p><del>If a parent initiates an appeal of his or her child's retention following the student's failure to demonstrate proficiency after the third testing opportunity, the GPC shall review all facts and circumstances in accordance with law.</del></p> <p><del>The student shall not be promoted unless:</del></p> <ol style="list-style-type: none"><li><del>1. All members of the GPC agree that the student is likely to perform on grade level if given additional accelerated instruction during the following school year in accordance with the educational plan developed by the GPC; and</del></li><li><del>2. The student has completed required accelerated instruction in the subject area for which the student failed to demonstrate proficiency.</del></li></ol>
<p><del>Transfer Students</del></p>	<p><del>Whether the GPC decides to promote or to retain a student in this manner, the committee shall determine an accelerated instruction plan for the student for the following school year, providing for interim reports to the student's parent and opportunities for the parent to consult with the teacher or principal as needed. The principal or designee shall monitor the student's progress during the following school year to ensure that he or she is progressing in accordance with the plan.</del></p> <p><del>When a student transfers into the District having failed to demonstrate proficiency on applicable assessment instruments after two testing opportunities, a GPC shall convene for that student. The GPC shall review any available records of decisions regarding testing and accelerated instruction from the previous district and determine an accelerated instruction plan for the student.</del></p> <p><del>If a parent initiates an appeal for promotion when a student transfers into the District having failed to demonstrate proficiency after three testing opportunities, the GPC shall review any available records of decisions regarding testing, accelerated instruction, retention, or promotion from the previous district and issue a decision in accordance with the District's standards for promotion.</del></p>
<p><del>Assignment of Retained Students</del></p>	<p><del>A student not promoted to the next grade level shall remain at the same campus or shall be assigned to a similar campus setting.</del></p>
<p><del>Reducing Student Retention</del></p>	<p><del>The District shall establish procedures designed to reduce retaining students at a grade level, with the ultimate goal being elimination of the practice of retaining students. [See EHBC]</del></p>

**Safe Schools Data**

The Superintendent shall ensure that the District complies with Texas Education Agency (TEA) guidelines for the collection and maintenance of data regarding:

1. Mandatory expellable offenses committed at school or at a school-related or school-sponsored activity, on or off school property [see FOD]; and
2. Any student who becomes a victim of one of the following violent criminal offenses, as defined by the Penal Code, while on the premises of the school the student attends or while attending a school-sponsored or school-related activity, on or off school property:
  - a. Attempted murder;
  - b. Indecency with a child;
  - c. Aggravated kidnapping;
  - d. Aggravated assault on someone other than a District employee or volunteer;
  - e. Sexual assault or aggravated sexual assault against someone other than a District employee or volunteer;
  - f. Aggravated robbery; or
  - g. Continuous sexual abuse of a young child or [disabled individual children](#).

**School Safety Transfers**

The parent of a student who becomes a victim of a violent criminal offense as described in the state guidance for unsafe school choice options or who is assigned to a campus identified by TEA as persistently dangerous shall be offered a transfer to a safe public or charter school within the District.

For each transfer requested, the District shall explore transfer options, as appropriate. Options may include a transfer agreement with another school district.

**From a Persistently Dangerous School**

The parent of a student attending a school identified as persistently dangerous shall be provided notification of his or her right to request a transfer. Notification shall occur at least 14 days prior to the start of the school year or, for a student enrolling subsequently, upon the student's enrollment.

The parent must submit to the Superintendent an application for transfer. The Superintendent shall complete the transfer prior to the beginning of the school year, if applicable, or within 14 calendar days of the request for a subsequently enrolling student.

Any transfer arranged for a student from a campus identified by TEA as persistently dangerous shall be renewed so long as the campus from which the student transferred retains that designation.

The District shall maintain, in accordance with the District's record retention schedule, documentation of notification to parents of the transfer option, transfer applications submitted, and action taken.

For a Victim of a  
Violent Criminal  
Offense

Within 14 calendar days after a violent criminal offense described above occurs in or on the premises of the school the student attends or while attending a school-sponsored or school-related activity, on or off school property, the District shall notify the parent of a student who is a victim of the offense of the parent's right to request a transfer. The parent must submit to the Superintendent an application for transfer. The Superintendent shall approve or disapprove the request within 14 calendar days of its submission.

Any transfer arranged for a student who was a victim of a violent crime as described above shall be renewed so long as the threat to the student exists at the campus to which the student would typically be assigned.

For each offense, the District shall maintain for at least five years documentation of the nature and date of the offense, notification to the parent of the transfer option, transfer applications submitted, action taken, and other relevant information regarding the offense.

**Additional Transfer  
Options**

In circumstances described by Education Code 25.0341, a parent of a student who has been the victim of a sexual assault, regardless of whether the offense occurred on or off school property, may request a transfer of the parent's child or the student assailant from the same campus.

[For other transfer provisions, see also FDA and FDB.]

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

**Excused Absences**

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

Higher Education Visits

The District shall excuse a student for up to two days during the student's junior year and up to two days during the student's senior year to visit an accredited institution of higher education. ~~A student shall be required to submit verification of such visits in accordance with administrative regulations.~~

Armed Services Enlistment

The District shall excuse a student 17 years of age or older for up to four days during his or her enrollment in high school for activities related to pursuing enlistment in a branch of the U.S. Armed Services or Texas National Guard. ~~A student shall be required to submit verification of such activities in accordance with administrative regulations.~~

Early Voting or Election Clerk

The District shall excuse a student for up to two days per school year to serve as an early voting or election clerk. ~~A student shall be required to submit verification of service in accordance with administrative regulations.~~

Learner or Driver's License

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

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

[For extracurricular activity absences, see FM.]

**Withdrawal for Nonattendance**

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

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

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

**Students Attending Homeschools**

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

ATTENDANCE  
COMPULSORY ATTENDANCE

FEA  
(LOCAL)

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

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

Enforcing  
Compulsory  
Attendance

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

This policy shall apply to a student who has not been in attendance for 90 percent of the days the class is offered.

**Consideration of All Absences Considered**

Except as otherwise provided by law, all absences incurred while enrolled in the District ~~All absences~~ shall be considered in determining whether a student has attended the required percentage of days under this policy.

**Attendance Committees**

The Board shall establish an attendance committee or as many committees as necessary for efficient implementation of Education Code 25.092.

The Superintendent ~~or designee~~ shall make the specific appointments in accordance with legal requirements.

**Parental Notice of Excessive Absences**

A student and the student's parent or guardian shall be given written notice prior to and at such time when a student's attendance in any class drops below 90 percent of the days the class is offered.

**Methods for Regaining Credit or Awarding a Final Grade**

When a student's attendance drops below 90 percent but remains at least at 75 percent of the days the class is offered, the student may earn credit for the class or a final grade by completing a plan approved by the principal. This plan must provide for the student to meet the instructional requirements of the class as determined by the principal.

If the student fails to successfully complete the plan, or when a student's attendance drops below 75 percent of the days the class is offered, the student, parent, or representative may request award of credit or a final grade by submitting a written petition to the appropriate attendance committee.

Petitions for credit or a final grade may be filed at any time the student receives notice but, in any event, no later than 30 days after the last day of classes.

The attendance committee shall review the student's entire attendance record and the reasons for absences and shall determine whether to award credit or a final grade. The attendance committee may also, whether a petition is filed or not, review the records of all students whose attendance drops below 90 percent of the days the class is offered.

~~A student~~ ~~Students~~ who ~~has~~ ~~have~~ lost credit or ~~has~~ ~~have~~ not received a final grade because of excessive absences may regain credit or be awarded a final grade by fulfilling the requirements established by the attendance committee.

**Personal Illness**

~~The~~ When a student's absence for personal illness exceeds five consecutive days, the principal or attendance committee may require verification that the student present a statement from a physician or health-care provider in accordance with administrative regulations clinic verifying the illness or condition that caused the student's extended absence from school as a condition of classifying ~~an~~ the absence for personal illness as one for which there are extenuating circumstances.

Best Interest Standard

In reaching consensus regarding ~~if~~ a student's ~~student has established a questionable pattern of~~ absences and how, the student can be awarded credit ~~principal~~ or a final grade, the attendance committee shall attempt to ensure ~~may require~~ that its decision is in the best interest of the ~~a~~ student. The Superintendent shall develop administrative regulations to document the attendance committee's decision ~~present a physician's or clinic's statement of illness after a single day's absence as a condition of classifying the absence as one for which there are extenuating circumstances.~~

**Guidelines on Extenuating Circumstances**

The attendance committee shall consider whether a student has mastered the essential knowledge and skills and maintained passing grades in the course or subject. ~~adhere to the following guidelines to determine attendance for award of credit or a final grade:~~

When Days of Attendance

1. ~~If~~ makeup work is completed satisfactorily, the attendance committee shall consider extracurricular absences and other excused absences ~~as that are allowed under compulsory attendance requirements shall be considered~~ days of attendance for award of credit or a final grade. [See FEA] ~~(LEGAL) at EXCUSED ABSENCES FOR COMPULSORY ATTENDANCE DETERMINATIONS.]~~

Transfers / Migrant Students

2. ~~A transfer or migrant student incurs absences only after his or her enrollment in the District.~~

Documentation

3. ~~The~~ attendance committee shall consider the acceptability and authenticity of documented reasons for the student's absences.

Consideration of Control

4. ~~The~~ committee shall consider whether the reasons for the absences were ~~for reasons~~ out of the student's or parent's or student's control and.

Student's Academic Record

5.2. ~~The~~ committee shall consider whether documentation for ~~or not the~~ absence is acceptable ~~student has completed assignments, mastered the essential knowledge and skills, and maintained passing grades in the course or subject.~~

~~Information from  
Student or Parent~~

~~6.3.~~ The student or parent shall be given an opportunity to present any information to the committee about the absences and to discuss ways to earn or regain credit or be awarded a final grade.

~~Best Interest  
Standard~~

~~In reaching consensus regarding a student's absences, the committee shall attempt to ensure that its decision is in the best interest of the student. The Superintendent or designee shall develop administrative regulations addressing the committee's documentation of the decision.~~

**Imposing Conditions  
for Awarding Credit  
or a Final Grade**

The attendance committee shall consider the student's unique circumstances and, if necessary, shall ~~may~~ impose ~~any of the following~~ conditions for ~~awarding students with excessive absences to regain~~ credit or ~~be awarded~~ a final grade that permit the student to meet the instructional requirements of the class rather than assigning a student to attend a specified program for an amount of time equivalent to the student's absences. Conditions may include:

1. Maintaining attendance standards for the rest of the semester.
1. Completing additional assignments, as specified by the committee or teacher.
2. Attending tutorial sessions as scheduled, ~~which may include Saturday classes or before and after school programs.~~
2. Completing other instructional programs, as specified by the committee.
- ~~3. Maintaining the attendance standards for the rest of the semester.~~
- ~~4.3.~~ Taking an examination to earn credit. [See EHDB]
- ~~5. Attending a flexible school day program.~~
- ~~6. Attending summer school.~~

In all cases, the student must ~~also~~ earn a passing grade in order to receive credit.

**Appeal Process**

A parent or student may appeal the decision of the attendance committee in accordance with FNG(LOCAL).

**Program to Address  
Child Sexual Abuse,  
Trafficking, and  
Maltreatment**

The District's program to address child sexual abuse, trafficking, and other maltreatment of children, as included in the District improvement plan and the student handbook, shall include:

1. Methods for increasing staff, student, and parent awareness regarding these issues, including prevention techniques and knowledge of likely warning signs indicating that a child may be a victim;
2. Age-appropriate, research-based antivictimization programs for students;
3. Actions that a child who is a victim should take to obtain assistance and intervention; and
4. Available counseling options for affected students.

Training

The District shall provide training to employees as required by law and District policy. Training shall address techniques to prevent and recognize sexual abuse, trafficking, and all other maltreatment of children, including children with significant cognitive disabilities. [See DMA]

[See BBD for Board member training requirements and BJCB for Superintendent continuing education requirements.]

**Reporting Child  
Abuse and Neglect**

Any person who has reasonable cause to believe that a child's physical or mental health or welfare has been adversely affected by abuse or neglect has a legal responsibility, under state law, to immediately report the suspected abuse or neglect to an appropriate authority.

As defined in state law, child abuse and neglect include both sex and labor trafficking of a child.

The following individuals have an additional legal obligation to submit a written or oral report within 48 hours of learning of the facts giving rise to the suspicion of abuse or neglect:

1. Any District employee, agent, or contractor who suspects a child's physical or mental health or welfare has been adversely affected by abuse or neglect.
2. A professional who has reasonable cause to believe that a child has been or may be abused or neglected or may have been a victim of indecency with a child. A professional is anyone licensed or certified by the state who has direct contact with children in the normal course of duties for which the individual is licensed or certified.

A person is required to make a report if the person has [reasonable](#) cause to believe that an adult was a victim of abuse or neglect as a child and the person determines in good faith that disclosure of the information is necessary to protect the health and safety of another child or an elderly or disabled person.

[For parental notification requirements regarding an allegation of educator misconduct with a student, see FFF.]

### Restrictions on Reporting

In accordance with law, an employee is prohibited from using or threatening to use a parent's refusal to consent to administration of a psychotropic drug or to any other psychiatric or psychological testing or treatment of a child as the sole basis for making a report of neglect, unless the employee has cause to believe that the refusal:

1. Presents a substantial risk of death, disfigurement, or bodily injury to the child; or
2. Has resulted in an observable and material impairment to the growth, development, or functioning of the child.

### Making a Report

Reports may be made to any of the following:

1. A state or local law enforcement agency;
2. The Child Protective Services (CPS) division of the Texas Department of Family and Protective Services (DFPS) at (800) 252-5400 or the [Texas Abuse Hotline Website](#)<sup>1</sup>;
3. A local CPS office; or
4. If applicable, the state agency operating, licensing, certifying, or registering the facility in which the suspected abuse or neglect occurred.

However, if the suspected abuse or neglect involves a person responsible for the care, custody, or welfare of the child, the report must be made to DFPS, unless the report is to the state agency that operates, licenses, certifies, or registers the facility where the suspected abuse or neglect took place; or the report is to the Texas Juvenile Justice Department as a report of suspected abuse or neglect in a juvenile justice program or facility. [As defined by law, a person responsible for the care, custody, or welfare of a child includes school personnel and volunteers and day-care workers.](#)  
[See FFG(LEGAL)]

An individual does not fulfill his or her responsibilities under the law by only reporting suspicion of abuse or neglect to a campus princi-

pal, school counselor, or another District staff member. Furthermore, the District is prohibited from requiring an employee to first report his or her suspicion to a District or campus administrator.

**Confidentiality**

In accordance with state law, the identity of a person making a report of suspected child abuse or neglect shall be kept confidential and disclosed only in accordance with the rules of the investigating agency.

**Immunity**

A person who in good faith reports or assists in the investigation of a report of child abuse or neglect is immune from civil or criminal liability.

**Failing to Report  
Suspected Child  
Abuse or Neglect**

By failing to report suspicion of child abuse or neglect, an employee:

1. May be placing a child at risk of continued abuse or neglect;
2. Violates the law and may be subject to legal penalties, including criminal sanctions for knowingly failing to make a required report;
3. Violates Board policy and may be subject to disciplinary action, including possible termination of employment; and
4. May have his or her certification from the State Board for Educator Certification suspended, revoked, or canceled in accordance with 19 Administrative Code Chapter 249.

It is a criminal offense to coerce someone into suppressing or failing to report child abuse or neglect.

**Responsibilities  
Regarding  
Investigations**

In accordance with law, District officials shall be prohibited from:

1. Denying an investigator's request to interview a child at school in connection with an investigation of child abuse or neglect;
2. Requiring that a parent or school employee be present during the interview; or
3. Coercing someone into suppressing or failing to report child abuse or neglect.

District personnel shall cooperate fully and without parental consent, if necessary, with an investigation of reported child abuse or neglect. [See GKA]

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<sup>1</sup> Texas Abuse Hotline Website: <http://www.txabusehotline.org>

**Comprehensive System**

The Superintendent shall develop and maintain a comprehensive system of student records and reports dealing with all facets of the school program operation and shall ensure through reasonable procedures that records are accessed by authorized persons only, as allowed by this policy. These data and records shall be stored in a safe and secure manner and shall be conveniently retrievable for use by authorized school officials.

**Cumulative Record**

A cumulative record shall be maintained for each student from entrance into District schools until withdrawal or graduation from the District.

This record shall move with the student from school to school and be maintained at the school where currently enrolled until graduation or withdrawal. Records for nonenrolled students shall be retained for the period of time required by law. No permanent records may be destroyed without explicit permission from the Superintendent. [See CPC]

**Custodian of Records**

The ~~principal~~**principal** is custodian of all records for currently enrolled students. ~~The Superintendent~~**The Superintendent** is the custodian of records for students who have withdrawn or graduated. The student handbook made available to all students and parents shall contain a listing of the addresses of District schools, as well as the Superintendent's business address.

**Types of Education Records**

The record custodian shall be responsible for the education records of the District. These records may include:

1. Admissions data, personal and family data, including certification of date of birth.
2. Standardized test data, including intelligence, aptitude, interest, personality, and social adjustment ratings.
3. All achievement records, as determined by tests, recorded grades, and teacher evaluations.
4. All documentation regarding a student's testing history and any accelerated instruction he or she has received, including any documentation of discussion or action by ~~an accelerated learning~~**a grade placement** committee convened for the student.
5. Health services record, including:
  - a. The results of any tuberculin tests required by the District.
  - b. The findings of screening or health appraisal programs the District conducts or provides. [See FFAA]

- c. Immunization records. [See FFAB]
6. Attendance records.
7. Student questionnaires.
8. Records of teacher, school counselor, or administrative conferences with the student or pertaining to the student.
9. Verified reports of serious or recurrent behavior patterns.
10. Copies of correspondence with parents and others concerned with the student.
11. Records transferred from other districts in which the student was enrolled.
12. Records pertaining to participation in extracurricular activities.
13. Information relating to student participation in special programs.
14. Records of fees assessed and paid.
15. Records pertaining to student and parent complaints.
16. Other records that may contribute to an understanding of the student.

#### **Access by Parents**

The District shall make a student's records available to the student's parents, as permitted by law. The records custodian or designee shall use reasonable procedures to verify the requester's identity before disclosing student records containing personally identifiable information.

Records may be reviewed in person during regular school hours without charge upon written request to the records custodian. For in-person viewing, the records custodian or designee shall be available to explain the record and to answer questions. The confidential nature of the student's records shall be maintained at all times, and records to be viewed shall be restricted to use only in the Superintendent's, principal's, or school counselor's office, or other restricted area designated by the records custodian. The original copy of the record or any document contained in the cumulative record shall not be removed from the school.

Copies of records are available at a per copy cost, payable in advance. Copies of records must be requested in writing. Parents may be denied copies of records if they fail to follow proper procedures or pay the copying charge. If the student qualifies for free or

reduced-price lunches and the parents are unable to view the records during regular school hours, upon written request of a parent, one copy of the record shall be provided at no charge.

A parent may continue to have access to his or her child's records under specific circumstances after the student has attained 18 years of age or is attending an institution of postsecondary education. [See FL(LEGAL)]

### **Access by School Officials**

A school official shall be allowed access to student records if he or she has a legitimate educational interest in the records.

For the purposes of this policy, "school officials" shall include:

1. An employee, Board member, or agent of the District, including an attorney, a consultant, a contractor, a volunteer, a school resource officer, and any outside service provider used by the District to perform institutional services.
2. An employee of a cooperative of which the District is a member or of a facility with which the District contracts for placement of students with disabilities.
3. A contractor retained by a cooperative of which the District is a member or by a facility with which the District contracts for placement of students with disabilities.
4. A parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks.
5. A person appointed to serve on a team to support the District's safe and supportive school program.

All contractors provided with student records shall follow the same rules as employees concerning privacy of the records and shall return the records upon completion of the assignment.

A school official has a "legitimate educational interest" in a student's records when he or she is:

1. Working with the student;
2. Considering disciplinary or academic actions, the student's case, or an individualized education program for a student with disabilities;
3. Compiling statistical data;
4. Reviewing an education record to fulfill the official's professional responsibility; or

5. Investigating or evaluating programs.

**Transcripts and  
Transfers of Records**

The District may request transcripts from previously attended schools for students transferring into District schools; however, the ultimate responsibility for obtaining transcripts from sending schools rests with the parent or student, if 18 or older.

For purposes of a student's enrollment or transfer, the District shall promptly forward in accordance with the timeline provided in law education records upon request to officials of other schools or school systems in which the student intends to enroll or enrolls. [See FD(LEGAL), Required Documentation] The District may return an education record to the school identified as the source of the record.

**Records  
Responsibility for  
Students in Special  
Education**

The ~~director of special education~~ **director of special education** shall be responsible for ensuring the confidentiality of any personally identifiable information in records of students in special education.

A current listing of names and positions of persons who have access to records of students in special education is maintained at [the Fulton Education Center at 311 Featherstone, Cleburne, TX 76033](#) ~~the Fulton Education Center at 311 Featherstone, Cleburne, TX 76033.~~

**Procedure to Amend  
Records**

Within 15 District business days of the record custodian's receipt of a request to amend records, the District shall notify the parents in writing of its decision on the request and, if the request is denied, of their right to a hearing. If a hearing is requested, it shall be held within ten District business days after the request is received.

Parents shall be notified in advance of the date, time, and place of the hearing. An administrator who is not responsible for the contested records and who does not have a direct interest in the outcome of the hearing shall conduct the hearing. The parents shall be given a full and fair opportunity to present evidence and, at their own expense, may be assisted or represented at the hearing.

The parents shall be notified of the decision in writing within ten District business days of the hearing. The decision shall be based solely on the evidence presented at the hearing and shall include a summary of the evidence and reasons for the decision. If the decision is to deny the request, the parents shall be informed that they have 30 District business days within which to exercise their right to place in the record a statement commenting on the contested information and/or stating any reason for disagreeing with the District's decision.

**Directory  
Information**

Directory information for District students has been classified into two separate categories:

1. Items for use only for school-sponsored purposes; and
2. Items for all other purposes.

**School-Sponsored  
Purposes**

For the following school-sponsored purposes—all District publications and announcements—directory information shall include student name; address; telephone listing; email address; photograph, 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; and weight and height (if a member of an athletic activity).

~~For the following school-sponsored purposes—all District publications and announcements—directory information shall include student's name; address; telephone listing; e-mail address; photograph, 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; and weight and height (if a member of an athletic activity)..~~

**All Other Purposes**

For all other purposes, directory information shall include student's name and parent's phone number. ~~student's name and parent's phone number..~~

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### Cleburne ISD

#### ATTN(NOTE)

#### GENERAL INFORMATION ABOUT THIS UPDATE

##### Please note:

Changes at Update 118 are based almost exclusively on legislation from the 87th Regular Legislative Session.

Unless otherwise noted, references to legislative bills throughout these explanatory notes refer to Senate Bills (SB) or House Bills (HB) from the 87th Regular Legislative Session. All referenced bills have already gone into effect unless otherwise noted.

For more information about the bills mentioned below and other changes from the 87th Legislative Session, download the free *2021 Legislative Summary for TASB Members* PDF at <https://store.tasb.org/legislative-summary-for-tasb-members-pdf/>.

The *Local Policy Overview* for Update 118, available in the myTASB Policy Service Resource Library at <https://www.tasb.org/services/policy-service/mytasb/policy-manual-update-resources.aspx>, provides a general, high-level overview of the changes to the (LOCAL) policies included in the update. **(LEGAL) policies provide the legal framework for key areas of district operations; they are not adopted by the board.**

**Changes to the policy manual based on bills from the special called sessions will be included in Update 119.**

#### A(LEGAL)

#### BASIC DISTRICT FOUNDATIONS

The A Section table of contents has been updated to include the new codes AIE, Investigations, and AEA, Educational Equity.

In Update 119, Policy Service will be reviewing districts' AE(LOCAL) and recoding any equity provisions to the new AEA(LOCAL).

#### AE(LEGAL)

#### EDUCATIONAL PHILOSOPHY

The objectives of public education have been updated to reflect HB 4509 revisions regarding instruction on American patriotism.

#### AG(LEGAL)

#### HOME-RULE DISTRICTS

Provisions on home rule districts have been updated to reflect the applicability of Education Code Chapter 39 and special investigations (SB 1365) and parental options to retain students (SB 1697) for these districts.

#### AIA(LEGAL)

#### ACCOUNTABILITY: ACCREDITATION AND PERFORMANCE INDICATORS

Details regarding accountability performance ratings have been added from SB 1365, including the effects of "Not Rated" and D ratings.

#### AIB(LEGAL)

#### ACCOUNTABILITY: PERFORMANCE REPORTING

Revisions to the quality of learning indicators are from HB 4545.

#### AIC(LEGAL)

#### ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS

Significant changes from the 87th Legislature, Regular Session address:

- The authority of conservators, management teams, and boards of managers;

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### **Cleburne ISD**

- Interventions and consequences for D ratings;
- Revisions regarding campus turnaround plans;
- Appeals of interventions and sanctions; and
- New intervention programs, including designation as a resource campus and required compliance with the strong foundations grant program requirements.

We have also added an existing prohibition on student trustees participating in a closed board meeting when a personnel matter is being considered.

Provisions on monitoring reviews and on-site investigations have been moved to AIE, Investigations.

### **AIE(LEGAL) ACCOUNTABILITY: INVESTIGATIONS**

Provisions on special investigations (formerly *special accreditation investigations*) and monitoring reviews and activities have been revised as a result of SB 1365 and moved to this new code on investigations.

### **BA(LEGAL) BOARD LEGAL STATUS**

The provision regarding the board's governance authority has been moved to BAA(LEGAL), which addresses the board's powers and duties.

### **BAA(LEGAL) BOARD LEGAL STATUS: POWERS AND DUTIES**

The provision regarding the board's governance authority has been moved from BA(LEGAL) and revised to better reflect statutory wording.

SB 1365 adds exceptions to the board's exclusive power to govern and oversee the management of the district to address the appointment of a board of managers.

Provisions on the board's authority related to district property have been deleted, as they are included at other codes.

### **BBA(LEGAL) BOARD MEMBERS: ELIGIBILITY/QUALIFICATIONS**

Changes to this legally referenced policy include:

- Clarification regarding felony convictions for eligibility and service as a board member (HB 1540 and Attorney General Opinion KP-0251); and
- Revisions to the definition of "residence" (SB 1111).

### **BBBA(LEGAL) ELECTIONS: CONDUCTING ELECTIONS**

Provisions updated in accordance with HB 3107 include those related to election orders, election notices, filing information, delivery or submission of election documents, drawings to determine the order of names on the ballot, and temporary branch polling places.

SB 1116 requires a new internet posting 21 days before election day with information about the upcoming election.

Requirements regarding early voting rosters have been updated in accordance with HBs 1382 and 1622.

### **BBBB(LEGAL) ELECTIONS: POST-ELECTION PROCEDURES**

HB 3107 clarifies processes for tied votes and runoff elections.

SB 1116 includes a new requirement to post online detailed information on election results.

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### **Cleburne ISD**

#### **BBBD(LLEGAL) ELECTIONS: CAMPAIGN ETHICS**

Amended Ethics Commission rules change the definition of "political advertising" to address text messages.

#### **BBD(LLEGAL) BOARD MEMBERS: TRAINING AND ORIENTATION**

The State Board of Education must require school safety training for trustees per HB 690 and work with the Texas School Safety Center to develop curriculum and materials by January 1, 2022.

#### **BBFA(LLEGAL) ETHICS: CONFLICT OF INTEREST DISCLOSURES**

A definition of "contract" has been added to assist with application of conflicts disclosure provisions. Other provisions have been reordered, reworded, and removed for readability.

#### **BDF(LLEGAL) BOARD INTERNAL ORGANIZATION: CITIZEN ADVISORY COMMITTEES**

HB 1525 imposes new meeting requirements for school health advisory councils, including posting of meeting details in advance of meetings and preparing and posting meeting minutes and recordings.

#### **CBA(LLEGAL) STATE AND FEDERAL REVENUE SOURCES: STATE**

An existing provision regarding the purpose of the Foundation School Program has been added.

#### **CBB(LLEGAL) STATE AND FEDERAL REVENUE SOURCES: FEDERAL**

We have referenced an existing provision that prohibits the use of federal loan or grant funds to procure or obtain foreign telecommunications equipment.

#### **CCG(LLEGAL) LOCAL REVENUE SOURCES: AD VALOREM TAXES**

Provisions on ad valorem taxes were affected by several bills.

- HB 1525 includes exceptions to the prohibition on levying a maintenance tax at a rate with the intent to create a surplus in maintenance tax revenue to pay the district's debt service. We have also added a reference to the consequences of violating the prohibition without an applicable exception.
- SB 1438 addresses the calculation and adoption of tax rates in a disaster area.

Because provisions permitting a district to adopt a tax rate before adopting a budget no longer align with current statutes and TEA processes for calculating the maximum compressed rate, they have been deleted from the policy.

#### **CCGA(LLEGAL) AD VALOREM TAXES: EXEMPTIONS AND PAYMENTS**

Legislation affected several provisions on tax exemptions and payments:

- SB 1427 clarifies that the temporary exemption for qualified property damaged by disaster applies only to physical damage.
- SB 1438 repeals the provisions permitting a governing body to adopt a temporary exemption for qualified property damaged by disaster, making the exemption automatic.
- HB 988 addresses exemptions for goods-in-transit when the district is in a disaster area.
- SB 742 expands the existing provision regarding installment payments in a disaster area to include property in an *emergency* area.

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### **Cleburne ISD**

#### **CCH(LLEGAL)**

#### **LOCAL REVENUE SOURCES: APPRAISAL DISTRICT**

A recent attorney general opinion clarifies that an employee of an appraisal district may not serve as a trustee in a school district that is a participating entity in the appraisal district.

HB 988 creates a criminal offense for a board member, officer, or employee of a participating taxing unit, such as a school district, who communicates with the appraisal district to influence a property's appraisal value unless the person owns or leases the property.

The circumstances under which a person is ineligible to serve on the board of directors of an appraisal district were revised by SB 63, and additional detail on eligibility restrictions have been added from existing law.

Provisions on adjusting the number of appraisal board members in special circumstances have been removed.

#### **CDC(LLEGAL)**

#### **OTHER REVENUES: GIFTS AND SOLICITATIONS**

HB 1525 requires a district to accept donations from a parent-teacher organization or association to fund supplemental educational staff positions and spend the donation for the designated purpose.

Under HB 3979, a district is prohibited from accepting private funding for curriculum or professional development for a course as described by Education Code 28.002(h-3)(3), which pertains to certain social studies course content and requirements.

#### **CE(LLEGAL)**

#### **ANNUAL OPERATING BUDGET**

SB 1365 prohibits use of local funds to initiate or maintain an action against the state or officer of the state arising out of a decision, order, or determination that is final and unappealable under the Texas Education Code, unless specifically authorized.

The bill also creates a criminal offense for a board member who votes to approve an expenditure in violation of an Education Code provision for a purpose for which the funds may not be spent.

#### **CFA(LLEGAL)**

#### **ACCOUNTING: FINANCIAL REPORTS AND STATEMENTS**

A reference to the updated *Financial Accountability System Resource Guide*, adopted June 2021, has been added.

#### **CFC(LLEGAL)**

#### **ACCOUNTING: AUDITS**

A reference to the updated *Financial Accountability System Resource Guide*, adopted June 2021, has been added.

#### **CFD(LLOCAL)**

#### **ACCOUNTING: ACTIVITY FUNDS MANAGEMENT**

Recommended revisions to this local policy are to align with the recently adopted amendments to the *Financial Accountability System Resource Guide (FASRG)*, Module 1, Appendix H, on activity funds. (See the *FASRG Financial Accounting and Reporting Appendices* at <https://tea.texas.gov/sites/default/files/fasrg17-module1-farappendices-final-accessible.pdf>.)

Substantive changes include clarification that student activity funds are those funds raised and collected by student clubs and organizations. Approval to spend those funds rests solely with the student organization or club, with disbursement management and approvals by the principal and sponsor.

In addition, we have removed unique provisions at District and Campus Activity Funds, which listed examples of how these funds may be spent. While state law requires the policy to indicate that any use of such funds must benefit the district or its students and be related to the district's educational purpose, the

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### **Cleburne ISD**

board is not required to enumerate possible uses in the policy. Also, we have removed the provision authorizing the principal to expend from the campus activity fund for specific purposes. This authorization could be detailed in the administrative procedures.

We have included a more specific reference to the district's accounting practices and procedures where management of expenditures would be addressed, including any information or guidance on how district and campus activity funds may be used.

### **CH(LLEGAL) PURCHASING AND ACQUISITION**

The Professional Services Procurement Act was revised to address procurement of services by forensic analysts and science experts (HB 3774) and physicians, optometrists, and registered nurses under certain circumstances (SB 799).

A definition of a "contingent fee contract" for legal services has been added from SB 1821, and other revisions on this topic are from HB 1428.

SB 799 also amends provisions on management fees under cooperative purchasing contracts.

### **CHE(LLEGAL) PURCHASING AND ACQUISITION: VENDOR DISCLOSURES AND CONTRACTS**

Districts are prohibited from entering into certain contracts with a company for goods and services unless the contract contains written verification that the company:

- Does not boycott energy companies, as described (SB 13); and
- Does not discriminate against a firearm entity or firearm trade association, as described (SB 19).

Existing statutory provisions on vendor conflict of interest questionnaires have been added for completeness.

### **CHF(LLEGAL) PURCHASING AND ACQUISITION: PAYMENT PROCEDURES**

HB 1476 imposes additional requirements on districts regarding disputed invoices with vendors.

### **CHG(LLEGAL) PURCHASING AND ACQUISITION: REAL PROPERTY AND IMPROVEMENTS**

Revisions to the annual eminent domain reporting requirements have been added from SB 157.

### **CHH(LLEGAL) PURCHASING AND ACQUISITION: FINANCING PERSONAL PROPERTY PURCHASES**

SB 58 adds cloud computing services to the definition of personal property under the Public Property Finance Act.

Existing legal sources related to the Public Property Finance Act have been added for completeness and address lease-purchase contracts and fair processes for competitive bidding.

### **CK(LLEGAL) SAFETY PROGRAM/RISK MANAGEMENT**

Changes from HB 3597 include the following:

- A district will have three, not six, months to respond to a notification from the Texas School Safety Center (TxSSC) that the district failed to report the results of its safety audit.

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### Cleburne ISD

- A copy of a memorandum of understanding or mutual aid agreement between a district and another entity addressing school safety and security issues provided to the TxSSC is confidential and not subject to disclosure under the Public Information Act.

### **CKA(LLEGAL) SAFETY PROGRAM/RISK MANAGEMENT: INSPECTIONS**

Extensive revisions to this legally referenced policy on asbestos are a result of amended Texas Asbestos Health Protection rules effective July 8, 2021.

### **CKB(LLEGAL) SAFETY PROGRAM/RISK MANAGEMENT: ACCIDENT PREVENTION AND REPORTS**

HB 3597 requires the commissioner of education in consultation with other relevant entities to adopt rules on emergency drills and exercises. The previous Administrative Code provisions have been removed pending development of the new rules.

Before a district may conduct an active threat exercise, the district must comply with new notice provisions and other requirements in accordance with SB 168. The [Regulations Resource Manual](#) includes a sample notification form.

### **CKC(LLEGAL) SAFETY PROGRAM/RISK MANAGEMENT: EMERGENCY PLANS**

Legislative cleanup resulted in several revisions to this legally referenced policy on emergency plans:

- HB 3607 removes a reference to an expired statute;
- HB 3597 clarifies that a multihazard emergency operations plan must include responding to a train derailment if a district *facility*, rather than a *school*, is within 1000 yards of a railroad track; and
- HB 3597 corrects a reference to the *five*, not *four*, phases of emergency management to be addressed in a multihazard emergency operations plan.

### **CKD(LLEGAL) SAFETY PROGRAM/RISK MANAGEMENT: EMERGENCY MEDICAL EQUIPMENT AND PROCEDURES**

Although still required, the annually provided instruction on cardiopulmonary resuscitation and the use of automated external defibrillators no longer has to meet guidelines under the Health and Safety Code. (SB 199)

### **CKE(LLEGAL) SAFETY PROGRAM/RISK MANAGEMENT: SECURITY PERSONNEL**

HB 1788 addresses a school district's immunity from liability for damages resulting from a reasonable action by security personnel to maintain safety at a school campus, including actions relating to possession or use of a firearm. The district also has immunity from liability for any reasonable action taken by a district employee who has written permission from the board to carry a firearm on campus.

We have revised the provisions on authorizing handguns from Attorney General Opinion GA-1051 in light of the repeal of Penal Code 46.035 by HB 1927.

### **CKEA(LLEGAL) SECURITY PERSONNEL: COMMISSIONED PEACE OFFICERS**

SB 24 adds new pre-employment procedures that law enforcement agencies must follow before hiring a licensed peace officer.

If the Texas Commission on Law Enforcement (TCOLE) provides model policies on the topics required in law, a law enforcement agency must, within 180 days of TCOLE providing the policies, adopt a policy on the required topics and may adopt the model policies. (HB 3712)

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### **Cleburne ISD**

A law enforcement agency that intends to use a drone for law enforcement purposes must, no later than January 1, 2022, adopt a policy regarding the use of force by means of a drone. (HB 1758)

HB 929 amends existing provisions on body-worn cameras and requires an officer to keep the camera activated during an investigation in which the officer is participating.

### **CKEB(LLEGAL) SECURITY PERSONNEL: SCHOOL MARSHALS**

SB 741 permits a school marshal to carry a concealed handgun and eliminates the previous requirement for the firearm to be locked in a secure safe within the marshal's immediate reach if the marshal has direct, regular contact with students.

### **CKEC(LLEGAL) SECURITY PERSONNEL: SCHOOL RESOURCE OFFICERS**

SB 1191 amends the definition of a school resource officer to exclude a peace officer who only provides services at extracurricular activities.

### **CLA(LLEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: SECURITY**

A new requirement to post human trafficking warning signs has been added from SB 1831.

### **CLE(LLEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: FLAG DISPLAYS**

Pursuant to SB 797, schools must display in each building a poster or framed copy of the national motto that also includes representations of the U.S. and state flags if donated or purchased from private donations.

### **CMD(LLEGAL) EQUIPMENT AND SUPPLIES MANAGEMENT: INSTRUCTIONAL MATERIALS CARE AND ACCOUNTING**

HB 3261 expands the items and services on which a district can use its technology and instructional materials allotment (TIMA).

The bill also eliminates the provision requiring a district to purchase items in a specified order.

### **CNA(LLEGAL) TRANSPORTATION MANAGEMENT: STUDENT TRANSPORTATION**

SB 204 permits a district to operate a transportation system for interdistrict transfer students outside district boundaries and without having an interlocal agreement with the transferring district if the district meets applicable certification requirements and has a policy that prohibits the screening of transfer requests using academic performance, disciplinary history, or attendance records.

**Please contact your policy consultant if your district will use this approach and you need changes to FDA(LOCAL).** The [Regulations Resource Manual](#) includes a sample certification statement.

A district in a disaster area is eligible for transportation funding for the cost of transporting a meal or instructional materials in accordance with SB 462.

Other revisions are to better match legal sources.

### **CNC(LLEGAL) TRANSPORTATION MANAGEMENT: TRANSPORTATION SAFETY**

SB 1267 repeals provisions on school bus emergency evacuation training.

### **CO(LLEGAL) FOOD AND NUTRITION MANAGEMENT**

SB 1351 revises provisions permitting a campus to donate surplus food. Links have also been updated.

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### **Cleburne ISD**

#### **CQ(LLEGAL)                      TECHNOLOGY RESOURCES**

SB 475 adds "robotic process automation" to the examples of next generation technology.

#### **CQA(LLEGAL)                      TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES**

The list of required internet postings has been updated to include:

- Election information and election results (SB 1116);
- Notice of school health advisory council (SHAC) meetings, minutes, and recordings (HB 1525);
- A link to the comptroller website to find information on the district's agreements to limit appraised property values (existing requirement);
- Information regarding compliance with requirements for a district that will operate a transportation system outside district boundaries without an interlocal agreement (SB 204); and
- The district's employment policy and any referenced regulations (HB 750).

The optional posting pertaining to annual notice of programs for college credit has been updated as a result of SB 1095.

#### **CQB(LLEGAL)                      TECHNOLOGY RESOURCES: CYBERSECURITY**

Reporting of a breach of system security to TEA now includes a requirement to also report to an entity with which TEA contracts and may be made by district employees other than the cybersecurity coordinator per SB 1696.

Cybersecurity training requirements were amended by HB 1118 and SB 1267.

Security breach notifications under the Business and Commerce Code were amended by HB 3746.

#### **CQB(LOCAL)                      TECHNOLOGY RESOURCES: CYBERSECURITY**

Based on HB 1118 and SB 1267, the provision addressing board delegation to the superintendent regarding cybersecurity training has been revised to:

- Reflect the elimination of the annual training requirement (except for the cybersecurity coordinator); and
- Give the superintendent the authority to impose consequences for failure to complete required training.

Recommended revisions regarding reports of breaches involving student information are based on SB 1696, which permits the district, rather than the cybersecurity coordinator, to report breaches to TEA and others as required by law.

Sample procedures in the [Regulations Resource Manual](#) have also been updated based on these changes.

#### **CRD(LLEGAL)                      INSURANCE AND ANNUITIES MANAGEMENT: HEALTH AND LIFE INSURANCE**

SB 1444 permits a district participating in TRS ActiveCare to opt out of participation as described and prohibits a district participating in TRS ActiveCare from offering health coverage that is not provided under TRS ActiveCare.

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### **Cleburne ISD**

Other revisions are to reorder provisions for better flow, remove unnecessary provisions, and better reflect legal sources.

#### **CV(LLEGAL) FACILITIES CONSTRUCTION**

HB 2581 amends provisions on contracting procedures for construction projects, including evaluation of submissions and criteria for awarding construction contracts.

SB 338 permits a district to adopt and incorporate into relevant contracts the Texas Facilities Commission's uniform general conditions.

#### **CVB(LLEGAL) FACILITIES CONSTRUCTION: COMPETITIVE SEALED PROPOSALS**

HB 2581 requires a district using competitive sealed proposals for construction projects to make the evaluations public within 7 business days of the contract award and provide the evaluations to all offerors. A reference to provisions on weighting the value assigned to price has also been added.

#### **DBA(LLEGAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: CREDENTIALS AND RECORDS**

New provisions from HB 1525 and SB 1356 permit members of teacher organizations and other eligible individuals to participate in a tutoring program to provide supplemental instruction to students as overseen by the superintendent.

#### **DC(LLEGAL) EMPLOYMENT PRACTICES**

A new posting requirement from HB 750 requires a district to post on its website the employment policy required by Education Code 11.1513(a) and any regulations referenced in the policy. Any form referenced in the policy must be posted on the district's intranet or at a district administrative office.

HB 1525 requires a district to accept donations from a parent-teacher organization or association to fund supplemental educational staff positions and spend the donation for the designated purpose.

#### **DEA(LLEGAL) COMPENSATION AND BENEFITS: COMPENSATION PLAN**

With limited exceptions, HB 1525 requires a district to maintain salaries provided for the 2019–20 school year under HB 3, 86th Legislative Session, as long as the employee remains employed by the district.

Revisions regarding TRS surcharges for rehired retirees include:

- A prohibition against a district passing on to a retiree the cost of TRS surcharges (SB 202); and
- A temporary exemption from TRS surcharges through February 1, 2025, when a retiree is employed to mitigate student learning loss (SB 288).

#### **DEAA(LLEGAL) COMPENSATION PLAN: INCENTIVES AND STIPENDS**

HB 1525 eliminates the requirement that a teacher be certified to be designated a master, exemplary, or recognized teacher under a local optional teacher designation system.

Changes to provisions on mentor teachers and achievement academy stipends are from SB 1267.

#### **DEC(LLEGAL) COMPENSATION AND BENEFITS: LEAVES AND ABSENCES**

Districts that employ peace officers must implement two new leave provisions.

- SB 1359 requires a policy allowing the use of paid mental health leave by officers who experience a traumatic event in the scope of employment.

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### **Cleburne ISD**

- HB 2073 requires the board to develop and implement a paid quarantine leave policy for district peace officers who are ordered to isolate or quarantine because of possible or known exposure to a communicable disease while on duty.

**In July, Policy Service sent an email with information on local policy changes to districts which our records show employ peace officers. If your district employs peace officers and has not yet contacted the district's policy consultant for policy revisions, please do so.**

### **DECB(LLEGAL) LEAVES AND ABSENCES: MILITARY LEAVE**

HB 1589 adds new disaster leave provisions for employees in the military who are called to state active duty in response to a disaster.

### **DFE(LLEGAL) TERMINATION OF EMPLOYMENT: RESIGNATION**

HB 2519 requires notice to employees whom the district reports to SBEC for contract abandonment and limits SBEC's authority to sanction a teacher who files a resignation after the 45th day but no later than the 30th day before the first day of instruction.

### **DFE(LOCAL) TERMINATION OF EMPLOYMENT: RESIGNATION**

Revisions to this local policy on resignations are guided by a recent commissioner of education proposal for decision. Based on the relevant statutory wording, a contract employee's resignation effective at the end of the school year must be filed with the board of trustees or the board's designee, and the board's designee, typically the superintendent, may not further delegate the ability to receive these resignations. As a result, we recommend revising the policy language to give the superintendent *or other person designated by board action* the authority to accept these resignations.

New recommended text states that if a contract employee provides a resignation to a supervisor who has not been designated by the board to accept such resignations, the supervisor shall instruct the employee to submit the resignation to the superintendent or other person designated by board action.

We have also clarified that a superintendent may delegate authority to accept at-will resignations to other administrators.

The [Regulations Resource Manual](#) includes sample resolutions if the board chooses to designate a district employee, in addition to the superintendent, to accept contract employee resignations.

### **DG(LLEGAL) EMPLOYEE RIGHTS AND PRIVILEGES**

As a result of HB 3979, a teacher in a required social studies course may not be compelled to discuss a current event or widely debated and currently controversial issue of public policy or social affairs.

### **DGC(LLEGAL) EMPLOYEE RIGHTS AND PRIVILEGES: IMMUNITY**

SB 6 provides that a person is not liable for injury or death caused by exposing an individual to a pandemic disease during a pandemic emergency except as provided by law.

### **DH(LLEGAL) EMPLOYEE STANDARDS OF CONDUCT**

HB 375 amends the offense of continuous sexual abuse of a young child or children to include continuous sexual abuse of "a disabled individual."

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### Cleburne ISD

#### DIA(LLEGAL)

#### EMPLOYEE WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

SB 45 clarifies that an employer commits an unlawful employment practice for failing to take immediate and appropriate corrective action regarding sexual harassment that the employer or employer's agents knew or should have known was occurring.

SB 282 prohibits a district from using public money to settle or pay a sexual harassment claim against a board member or an officer or employee of the district.

#### DMA(LLEGAL)

#### PROFESSIONAL DEVELOPMENT: REQUIRED STAFF DEVELOPMENT

Numerous revisions throughout this legally referenced policy on staff development are a result of SB 1267, which amends current requirements and requires SBEC, by June 1, 2022, to create a clearinghouse on continuing education and training requirements that includes recommendations for the frequency of training.

Boards must develop a professional development policy by August 1, 2022, that includes a schedule of training based on the clearinghouse or notes any differences between the board policy and the clearinghouse recommendations. Policy Service will provide local policy recommendations following publication of the clearinghouse.

Other legislation affecting this policy includes:

- HB 159, requiring certain elements be included in educator staff development;
- HB 1525, delaying requirements for teacher literacy achievement academies;
- HB 2681, requiring teachers of elective Bible courses to be certified in one of three areas and complete commissioner-developed training; and
- SB 199, eliminating the requirement for instruction on cardiopulmonary resuscitation and the use of automated external defibrillators to meet guidelines under the Health and Safety Code.

#### DP(LLEGAL)

#### PERSONNEL POSITIONS

SB 179 mandates that the board adopt a policy requiring a school counselor to spend at least 80 percent of the school counselor's work time on duties that are components of a comprehensive school counseling program (CSCP). See DP(LOCAL), below, for more information.

Provisions in relevant employment contracts cannot conflict with the policy, and a district must annually assess the policy.

#### DP(LOCAL)

#### PERSONNEL POSITIONS

Revisions regarding school counselors are based on SB 179, which mandates that the board adopt a policy requiring a school counselor to spend at least 80 percent of total work time on duties that are components of a comprehensive school counseling program (CSCP). If the board determines that, because of staffing needs in the district or at a campus, a school counselor cannot spend 80 percent of work time on CSCP components, the policy must address further details regarding the counselor's duties.

The recommended policy text is structured for the administration, rather than the board, to make the initial administrative determination about a counselor's job duties. If the board approves that determination, the board shall direct the superintendent to develop a revised job description for that counselor that will address the requirements in law.

To streamline the list of principal qualifications, we recommend referencing the job description for the number of years of experience as a classroom teacher and deleting this detail from policy. **Please ensure the district's job description for principals reflects the board's requirements.**

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### Cleburne ISD

In accordance with these revisions, TASB HR Services has revised its model job descriptions available to subscribers in the HR Library at <https://www.tasb.org/services/hr-services/mytasb/model-job-descriptions/campus-instruction.aspx>.

#### **E(LLEGAL) INSTRUCTION**

The E Section table of contents has been revised to change the subtitle of EKBA to English Learners/Emergent Bilingual Students to align with changes from SB 2066.

#### **EB(LLEGAL) SCHOOL YEAR**

A district may receive full ADA if it provides at least 43,200 minutes of instructional time to students enrolled in a school operating an adult high school charter school program in accordance with SB 1615.

#### **EEB(LLEGAL) INSTRUCTIONAL ARRANGEMENTS: CLASS SIZE**

Class size limits have been extended to prekindergarten by SB 2081.

#### **EEL(LLEGAL) INSTRUCTIONAL ARRANGEMENTS: CONTRACTS WITH OUTSIDE AGENCIES**

Driver training *schools* are renamed driver training *providers* by HB 1560.

#### **EF(LLEGAL) INSTRUCTIONAL RESOURCES**

SB 348 clarifies that a parent is entitled to review teaching and instructional materials while a child is participating in virtual or remote learning and to observe virtual instruction.

#### **EHA(LLEGAL) CURRICULUM DESIGN: BASIC INSTRUCTIONAL PROGRAM**

As provided by SB 6, a district is not liable for damages or monetary relief from a cancellation or modification of a course, program, or activity if the action is due to a pandemic emergency.

#### **EHAA(LLEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ALL LEVELS)**

Provisions on required instruction have been added to reflect HB 4509 revisions regarding instruction on American patriotism, Texas history, and the free enterprise system.

HB 1525 imposes several requirements regarding human sexuality curriculum materials, including:

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

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

SB 123 revises the list of topics that must be addressed in character education programs.

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

New provisions are recommended based on HB 1525, which imposes several requirements regarding human sexuality curriculum materials, including a board policy on adopting curriculum materials. The policy follows the steps required by law, including board adoption of a resolution to convene the school health

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### **Cleburne ISD**

advisory council (SHAC) to hold meetings and make recommendations to the board at a public meeting, as well as board confirmation that the recommendations meet the requirements in law before taking action by a record vote.

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

#### **EHAD(LLEGAL)                      BASIC INSTRUCTIONAL PROGRAM: ELECTIVE INSTRUCTION**

Driver training *schools* are renamed driver training *providers* by HB 1560.

#### **EHBAB(LLEGAL)                      SPECIAL EDUCATION: ARD COMMITTEE AND INDIVIDUALIZED EDUCATION PROGRAM**

SB 89 requires districts to add supplemental information to the individualized education program (IEP) of any child who was enrolled in special education during the 2019–20 or 2020–21 school years.

The admission, review, and dismissal committee of a student who is participating in the new supplemental special education services and instructional materials program created by SB 1716 must provide certain information to parents and cannot consider the supplemental services when developing the IEP.

HB 785 imposes new requirements when a student has a behavioral improvement or intervention plan.

#### **EHBB(LLEGAL)                      SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS**

HB 1525 eliminates the statutory requirement for a district to annually certify its gifted and talented program to the commissioner.

#### **EHBC(LLEGAL)                      SPECIAL PROGRAMS: COMPENSATORY/ACCELERATED SERVICES**

Numerous legislative changes affect this legally referenced policy on compensatory and accelerated services.

- The compensatory education allotment may be used for services of an instructional coach (HB 1525).
- The list of students at risk of dropping out of school excludes students who are retained in prekindergarten (SB 1697) and includes students enrolled in a dropout recovery school (HB 572) and students participating in an adult high school charter school program (SB 1615).
- The term "limited English proficient" has been changed to "emergent bilingual" (SB 2066).
- New provisions have been added on required services after an unsatisfactory performance on state assessments, including accelerated instruction, accelerated learning committees, and parent requests for specific teachers (HB 4545).

#### **EHBC(LOCAL)                      SPECIAL PROGRAMS: COMPENSATORY/ACCELERATED SERVICES**

Recommended revisions to this local policy include references to accelerated instruction and accelerated learning committees as revised by HB 4545 and direct parents to FNG, the district's existing grievance policy, for complaints about educational plans.

The text also explains that parental requests for a student to be assigned to a particular teacher following a student's unsatisfactory performance on a grade 3, 5, or 8 math or reading assessment shall be handled in accordance with the district's administrative procedures. The [Regulations Resource Manual](#) includes sample procedures and a form for these parental requests.

The [Legal Issues in Update 118](#) memo describes common legal concerns and best practices specific to [this policy topic](#).

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### **Cleburne ISD**

**Please note:** We have retained the district's additional local criteria expanding the definition of "at-risk students" eligible to receive compensatory education services. If this provision on local criteria is no longer accurate and needs to be revised, please contact your policy consultant.

#### **EHBE(LLEGAL) SPECIAL PROGRAMS: BILINGUAL EDUCATION/ESL**

SB 2066 revises the term "limited English proficient" to "emergent bilingual" in several instances and adds a definition of the new term.

#### **EHBFB(LLEGAL) SPECIAL PROGRAMS: CAREER AND TECHNICAL EDUCATION**

In addition to existing career and technology education program notification requirements, SB 1095 adds a requirement for the district to provide parents notification of certain work-based education programs offered by the district.

#### **EHBG(LLEGAL) SPECIAL PROGRAMS: PREKINDERGARTEN**

Eligibility for free prekindergarten enrollment for three-year-olds has been extended by HB 725 to children who were in foster care in another state.

Subject to certain requirements, a parent may elect for a student to repeat prekindergarten or enroll in prekindergarten for the first time if the student would have been eligible the previous year and has not yet enrolled in kindergarten (SB 1697).

To obtain an exemption from requirements regarding prekindergarten classes for four-year-olds, a district must first solicit proposals for partnerships (HB 1525).

A prekindergarten program provided by a private entity must comply with class size limits (SB 2081).

#### **EHBK(LLEGAL) SPECIAL PROGRAMS: OTHER INSTRUCTIONAL INITIATIVES**

As revised by HB 3257, instruction required during Holocaust Remembrance Week must include materials developed or approved by the Texas Holocaust, Genocide, and Antisemitism Advisory Commission.

#### **EHDD(LLEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: COLLEGE COURSE WORK/DUAL CREDIT**

In addition to existing career and technology program notification requirements, SB 1095 adds a requirement for the district to provide notice of work-based education programs offered by the district, such as internships, externships, apprenticeships, or a Pathways in Technology Early College High School (P-TECH) program, and to notify parents of the qualifications for enrolling in these programs. A district must also provide notice regarding subsidies to take college advanced placement tests or international baccalaureate examinations.

An agreement with an institution of higher education must designate an employee of the district or the higher education institution as responsible for providing academic advising to students who will enroll in a dual credit course, as specified by SB 1277.

#### **EI(LLEGAL) ACADEMIC ACHIEVEMENT**

Revised Administrative Code rules require the academic achievement record to reflect compliance with the requirement to complete a free application for federal student aid (FAFSA) or Texas application for state financial aid (TASFA).

SB 1888 eliminates the Early High School Graduation Scholarship Program.

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### Cleburne ISD

#### EIE(LEGAL)

#### ACADEMIC ACHIEVEMENT: RETENTION AND PROMOTION

HB 4545 eliminates grade advancement provisions for students in grades 5 and 8.

SB 1697 creates parental options to retain students in prekindergarten through grade 8 or retake a high school credit course, even if the student has met the promotion standards or passed the course. In addition, a parent may enroll a student in prekindergarten or kindergarten as specified if the student was eligible the previous year. The bill includes a process to be followed if the district disagrees with the request. However, if the parent participates in that process, the parent may make the final decision whether the student will be retained. The retention provisions for grades 4–8 and for high school courses expire September 1, 2022.

#### EIE(LOCAL)

#### ACADEMIC ACHIEVEMENT: RETENTION AND PROMOTION

Outdated provisions on grade advancement testing have been removed as a result of HB 4545, including provisions on assignment of retained students, which were based on Administrative Code provisions addressing grade advancement requirements. The statement about eliminating the practice of retaining students is recommended for deletion, as it is only needed if a district operates an optional extended year program (OEYP) under Education Code 29.082.

Accelerated instruction is now addressed at EHBC.

The district included as a promotion standard performance on state-mandated assessments. Those standards repeated the law in place prior to the enactment of HB 4545. We have removed those provisions from the policy. **Please review the district's grade level promotion standards and contact your policy consultant if revisions are needed.** The article "Level-Up? Promotion to the Next Grade Depends on Board Policy" (available in the TASB Member Center at <https://www.tasb.org/members/enhance-district/local-promotion-standards/>) provides additional information on grade level promotion standards.

The *Legal Issues in Update 118* memo describes common legal concerns and best practices specific to [this policy topic](#).

**Please note:** At Prekindergarten and Kindergarten we have revised the text to clarify that any retention decisions will be in accordance with HB 4545.

We have deleted provisions regarding the formation of a grade placement committee (GPC) for a student who has not met promotion standards. The new law replaces the GPC with the accelerated learning committee.

#### EIF(LEGAL)

#### ACADEMIC ACHIEVEMENT: GRADUATION

SB 369 adds details regarding how a school counselor reports compliance with the requirement for a student to complete a free application for federal student aid (FAFSA) or Texas application for state financial aid (TASFA).

The statutory expiration date for individual graduation committees was repealed by HB 1603.

Provisions on the Texas First Early High School Completion Program are from SB 1888.

Revised Administrative Code rules clarify that the requirement to demonstrate proficiency in specific communication skills for graduation may be satisfied beginning in grade 8.

#### EK(LEGAL)

#### TESTING PROGRAMS

We have removed TEA obligations regarding reimbursement procedures for college preparation assessments.

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### **Cleburne ISD**

#### **EKB(LEGAL) TESTING PROGRAMS: STATE ASSESSMENT**

The statutory term "limited English proficient" has been changed to "emergent bilingual" (SB 2066).

SB 1267 permits the district employee who oversees test administration to require other district employees who administer assessments to repeat test administration training.

References to the Texas Success Initiative Assessment, Version 2.0 (TSIA2) have been added as a result of revised Administrative Code rules.

Revisions regarding accelerated instruction are based on HB 4545.

#### **EKBA(LEGAL) STATE ASSESSMENT: ENGLISH LEARNERS/EMERGENT BILINGUAL STUDENTS**

The statutory term "limited English proficient" has been changed to "emergent bilingual" (SB 2066).

#### **EL(LEGAL) CAMPUS OR PROGRAM CHARTERS**

HB 3607 revises funding provisions applicable when a district contracts with an open-enrollment charter school to jointly operate a campus.

SBs 1365 and 1697 revise the list of laws applicable to charter campuses or programs.

#### **EMB(LEGAL) MISCELLANEOUS INSTRUCTIONAL POLICIES: TEACHING ABOUT CONTROVERSIAL ISSUES**

HB 3979 adds numerous restrictions for a social studies course in the required curriculum.

#### **EMI(LEGAL) MISCELLANEOUS INSTRUCTIONAL POLICIES: STUDY OF RELIGION**

HB 2681 permits a district to offer an elective course on the Bible beginning in grade 6, rather than grade 9.

#### **FD(LEGAL) ADMISSIONS**

A statement has been added for new provisions from HB 4545 regarding enrollment in prekindergarten and kindergarten under certain circumstances. A cross-reference has also been added to EIE(LEGAL).

SB 746 requires a parent to provide to the district in writing the parent's contact information.

In accordance with SB 1615, a student enrolled in an adult high school charter school program is entitled to the benefits of the available school fund if the student is under 50 years of age.

#### **FDA(LEGAL) ADMISSIONS: INTERDISTRICT TRANSFERS**

SB 481 allows a student to transfer to another district if the student's current district will offer only virtual instruction for more than one grading period during the school year.

A cross-reference to CNA has been added for provisions on operating a transportation system outside the district to transport interdistrict transfer students.

#### **FDAA(LEGAL) INTERDISTRICT TRANSFERS: PUBLIC EDUCATION GRANTS**

SB 1365 revises public education grants to make a student eligible if the student is assigned to a campus with any unacceptable performance rating.

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### Cleburne ISD

#### FDB(LEGAL)

#### ADMISSIONS: INTRADISTRICT TRANSFERS AND CLASSROOM ASSIGNMENTS

SB 1365 revises public education grants to make a student eligible if the student is assigned to a campus with any unacceptable performance rating.

#### FDE(LEGAL)

#### ADMISSIONS: SCHOOL SAFETY TRANSFERS

HB 375 amends the offense of continuous sexual abuse of a young child or children to include continuous sexual abuse of “a disabled individual.”

#### FDE(LOCAL)

#### ADMISSIONS: SCHOOL SAFETY TRANSFERS

Recommended revisions are to reflect a change from HB 375, which amends the offense of continuous sexual abuse of a young child or children to include continuous sexual abuse of “a disabled individual.”

#### FEA(LEGAL)

#### ATTENDANCE: COMPULSORY ATTENDANCE

HB 699 requires a school district to excuse a student's absence resulting from a serious or life-threatening illness or related treatment that makes the student's attendance infeasible, if proper documentation is provided.

SB 289 creates an optional excused absence for a student who is at least 15 years old to be absent for one day to obtain a learner license and for one day to obtain a driver's license.

HB 3165 provides an affirmative defense to truant conduct if absences were due to a child's voluntary absence from home because of abuse.

#### FEA(LOCAL)

#### ATTENDANCE: COMPULSORY ATTENDANCE

We have added text to address SB 289, which creates an optional excused absence for a student who is at least 15 years old to be absent for one day to obtain a learner license and for one day to obtain a driver's license. **Contact the district's policy consultant if your district will not permit these excused absences.** The [Regulations Resource Manual](#) includes at FEA a sample form for students to verify an absence to visit a driver's license office and, at FEB, a chart listing acceptable documentation for absences, including for learner permits and driver's licenses.

Various references about providing verification of the absences addressed in the policy have been consolidated into a single statement.

The *Legal Issues in Update 118* memo describes common legal concerns and best practices specific to [this policy topic](#).

#### FEC(LEGAL)

#### ATTENDANCE: ATTENDANCE FOR CREDIT

HB 699 prohibits a district from considering excused absences resulting from a serious or life-threatening illness or related treatment in determining whether a student has satisfied attendance requirements for a final grade or credit.

#### FEC(LOCAL)

#### ATTENDANCE: ATTENDANCE FOR CREDIT

Numerous revisions are recommended to this local policy on attendance for credit.

- As reflected in the revision at Absences Considered, in calculating whether a student has met the 90 percent attendance requirement, HB 699 creates an exception for absences resulting from a serious or life-threatening illness or related treatment. The [Regulations Resource Manual](#) includes sample letters to notify parents of student absences, which have been updated to reflect this exception.

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### **Cleburne ISD**

- Administrative details on documentation of student illnesses have been included in the *Model Student Handbook* and are recommended for deletion.
- Provisions on the attendance committee's consideration of the best interest of the student, extenuating circumstances, and conditions for awarding credit or a final grade have been revised and re-ordered to emphasize a student's mastery of the essential knowledge and skills and maintaining a passing grade rather than assigning a student to attend programs for an amount of time equivalent to the student's absences.

The *Legal Issues in Update 118* memo describes common legal concerns and best practices specific to [this policy topic](#).

### **FED(LEGAL)**

#### **ATTENDANCE: ATTENDANCE ENFORCEMENT**

HB 699 prohibits a district from referring a student to truancy court and requires a district to provide counseling to a student who is absent due to a severe or life-threatening illness or related treatment.

The sample Truancy Prevention Measures Checklist in the [Regulations Resource Manual](#) has been updated to reflect this change.

### **FFAC(LEGAL)**

#### **WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT**

SB 1267 requires that training on unassigned epinephrine auto-injectors be in accordance with the district's professional development policy, which must be adopted by August 1, 2022, following publication of the SBEC clearinghouse on continuing education and training requirements. See DMA(LEGAL) above for information.

SB 6 addresses immunity of certain medical professionals for injury or death caused by care, treatment, or failure to provide care or treatment relating to a pandemic disease.

### **FFB(LEGAL)**

#### **STUDENT WELFARE: CRISIS INTERVENTION**

HB 3597 provides flexibility regarding the requirement for a district's threat assessment team to include a variety of members with extensive expertise and now requires the superintendent to ensure, *to the greatest extent practicable*, that the members have the required expertise.

### **FFBA(LEGAL)**

#### **CRISIS INTERVENTION: TRAUMA-INFORMED CARE**

SB 1267 requires that training on trauma-informed care be in accordance with the district's professional development policy, which must be adopted by August 1, 2022, following publication of the SBEC clearinghouse on continuing education and training requirements. See DMA(LEGAL) above for information.

The bill also repeals the requirement to report on training compliance to TEA.

### **FFEB(LEGAL)**

#### **COUNSELING AND MENTAL HEALTH: MENTAL HEALTH**

As required by SB 279, student identification cards must include the contact information for the National Suicide Prevention Lifeline and the Crisis Text Line and may include a local suicide prevention hotline, if available.

### **FFG(LEGAL)**

#### **STUDENT WELFARE: CHILD ABUSE AND NEGLECT**

HB 3379 changes the standard of reporting child abuse and neglect from "cause to believe" to "*reasonable* cause to believe."

In addition, we have reordered provisions to better align with the structure of FFG(LOCAL) and have added an existing definition for completeness.

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### Cleburne ISD

#### FFG(Local)

#### STUDENT WELFARE: CHILD ABUSE AND NEGLECT

Recommended revisions to this local policy incorporate HB 3379 changes to the standard of reporting child abuse and neglect from "cause to believe" to "*reasonable* cause to believe."

A reference to the definition of a person responsible for the care, custody, or welfare of a child has been added for clarification.

We have also clarified that training will be as required by law and district policy in anticipation of the new district professional development policy that must be in place by August 2022. See DMA above for more information.

#### FFH(Legal)

#### STUDENT WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

Dating violence training is now only required on campuses that instruct students in grade six or higher in accordance with SB 1267.

An adjustment to the Note on Title IX explains that the Office for Civil Rights (OCR) has issued a formal interpretation that discrimination on the basis of sex under Title IX includes discrimination on the basis of sexual orientation and gender identity.

#### FFI(Legal)

#### STUDENT WELFARE: FREEDOM FROM BULLYING

In accordance with SB 2050, district bullying policies must address prevention and mediation of bullying incidents and comply with minimum standards adopted by TEA. Policy Service will recommend local policy revisions following publication of the TEA minimum standards.

#### FL(Legal)

#### STUDENT RECORDS

Changes in federal law prompted revisions regarding access to student information by military recruiters, who may have access to a student's district-provided email address unless a parent has advised the district not to release this information.

#### FL(Local)

#### STUDENT RECORDS

At Types of Education Records, we have replaced an outdated reference to the "grade placement committee" with a reference to the "accelerated learning committee" in accordance with HB 4545.

The *Legal Issues in Update 118* memo describes common legal concerns and best practices specific to [this policy topic](#).

#### FM(Legal)

#### STUDENT ACTIVITIES

The requirement for the UIL to provide training to extracurricular students in recognizing the symptoms of catastrophic injuries and the risks of using dietary supplements has been removed by SB 1267.

HB 1080 provides that a district may not exclude a student from participating in a UIL activity solely because the student receives outpatient mental health services from a mental health facility or is absent for this purpose.

A district may permit homeschool students to represent the school in UIL activities as provided by HB 547. **If your district will permit homeschool students to participate in UIL activities and you currently have a provision in FD(Local) prohibiting nonenrolled students from participating in curricular or extracurricular activities, please contact your policy consultant for an adjustment to that policy.**

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### **Cleburne ISD**

HB 2721 prohibits a student from participating in any future extracurricular activity sponsored by the district or the UIL if the UIL determines that the student caused bodily injury to an extracurricular official in retaliation for the official's performance of duties.

Other provisions have been reordered for better flow.

### **FNCD(LLEGAL)                      STUDENT CONDUCT: TOBACCO USE AND POSSESSION**

SB 248 amends the definition of "e-cigarette" to include the liquid solution or other material used in the device.

### **FNCG(LLEGAL)                      STUDENT CONDUCT: WEAPONS**

HB 1927 prompted revisions regarding the Penal Code offense of unlawful carrying of weapons and a reference to the appropriate legal source for handgun offenses.

HB 957 removes firearm silencer from the list of prohibited weapons in Texas Penal Code 46.05.

### **FNG(LLEGAL)                      STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT AND PARENT COMPLAINTS/GRIEVANCES**

SB 348 clarifies that a parent is entitled to review teaching and instructional materials while a child is participating in virtual or remote learning and to observe virtual instruction.

### **FOC(LLEGAL)                      STUDENT DISCIPLINE: PLACEMENT IN A DISCIPLINARY ALTERNATIVE EDUCATION SETTING**

HB 375 amends the offense of continuous sexual abuse of a young child or children to include continuous sexual abuse of "a disabled individual."

### **FOD(LLEGAL)                      STUDENT DISCIPLINE: EXPULSION**

HB 375 amends the offense of continuous sexual abuse of a young child or children to include continuous sexual abuse of "a disabled individual."

### **FOF(LLEGAL)                      STUDENT DISCIPLINE: STUDENTS WITH DISABILITIES**

When a district takes disciplinary action that constitutes a change of placement for a student who receives special education services, HB 785 requires the district to take certain actions relating to functional behavior assessments and behavioral intervention plans.

### **GBA(LLEGAL)                      PUBLIC INFORMATION PROGRAM: ACCESS TO PUBLIC INFORMATION**

The name of an employee accused of an improper relationship between an educator and student is confidential until the employee is indicted for the offense, except as specified by HB 246. The [Regulations Resource Manual](#) includes sample procedures to address release of this information by a campus.

Provisions on the release of personal information have been revised for:

- Board members (HB 1082); and
- Current or honorably retired peace officers and commissioned security officers (SB 841).

Confidentiality of crime victim information has been revised based on HB 2357.

The sample election of confidentiality forms in the [Regulations Resource Manual](#) have been updated to reflect these changes.

# Explanatory Notes

## TASB Localized Policy Manual Update 118

### **Cleburne ISD**

#### **GBAA(LLEGAL) INFORMATION ACCESS: REQUESTS FOR INFORMATION**

Changes to this policy on requests for information are from SB 1225.

- If a district's physical offices are closed, but staff is working remotely, the district must make a good faith effort to continue responding to Public Information Act (PIA) requests for information.
- Provisions on temporary suspension of the PIA due to a catastrophe apply only when a district is *significantly* impacted and limit extensions of a suspension to only once per catastrophe.

#### **GKA(LLEGAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES**

HB 1927 revises the Penal Code's list of places where the possession of weapons is prohibited.

Changes in federal law prompted revisions regarding the use of unmanned aircraft systems.

#### **GKD(LLEGAL) COMMUNITY RELATIONS: NONSCHOOL USE OF SCHOOL FACILITIES**

HB 525 protects religious organizations from closure by a governmental entity during a disaster.

HB 1239 amends the Texas Religious Freedom Restoration Act to prohibit a government agency or public official from ordering the closure of a place of worship and clarifies that the Act cannot be suspended by the governor during a disaster.

#### **GKE(LLEGAL) COMMUNITY RELATIONS: BUSINESS, CIVIC, AND YOUTH GROUPS**

Districts may not regulate learning pods in accordance with SB 1955.

#### **GNB(LLEGAL) RELATIONS WITH EDUCATIONAL ENTITIES: REGIONAL EDUCATION SERVICE CENTERS**

Changes to the provisions on core services provided by education service centers reflect that the gifted and talented allotment was reinstated by HB 1525.

#### **GNC(LLEGAL) RELATIONS WITH EDUCATIONAL ENTITIES: COLLEGES AND UNIVERSITIES**

Provisions requiring certain districts to develop a plan to increase enrollment in higher education were deleted by SB 1677.

#### **GRB(LLEGAL) RELATIONS WITH GOVERNMENTAL ENTITIES: INTERLOCAL COOPERATION CONTRACTS**

Provisions on entering into intergovernmental support agreements with a branch of the armed forces have been added as a result of SB 780.

# Instruction Sheet

## TASB Localized Policy Manual Update 118

### Cleburne ISD

<b>Code</b>	<b>Type</b>	<b>Action To Be Taken</b>	<b>Note</b>
ATTN	(NOTE)	No policy enclosed	See explanatory note
A	(LEGAL)	Replace table of contents	Revised table of contents
AE	(LEGAL)	Replace policy	Revised policy
AG	(LEGAL)	Replace policy	Revised policy
AIA	(LEGAL)	Replace policy	Revised policy
AIB	(LEGAL)	Replace policy	Revised policy
AIC	(LEGAL)	Replace policy	Revised policy
AIE	(LEGAL)	ADD policy	See explanatory note
BA	(LEGAL)	DELETE policy	See explanatory note
BAA	(LEGAL)	Replace policy	Revised policy
BBA	(LEGAL)	Replace policy	Revised policy
BBBA	(LEGAL)	Replace policy	Revised policy
BBBB	(LEGAL)	Replace policy	Revised policy
BBBD	(LEGAL)	Replace policy	Revised policy
BBD	(LEGAL)	Replace policy	Revised policy
BBFA	(LEGAL)	Replace policy	Revised policy
BDF	(LEGAL)	Replace policy	Revised policy
CBA	(LEGAL)	Replace policy	Revised policy
CBB	(LEGAL)	Replace policy	Revised policy
CCG	(LEGAL)	Replace policy	Revised policy
CCGA	(LEGAL)	Replace policy	Revised policy
CCH	(LEGAL)	Replace policy	Revised policy
CDC	(LEGAL)	Replace policy	Revised policy
CE	(LEGAL)	Replace policy	Revised policy
CFA	(LEGAL)	Replace policy	Revised policy
CFC	(LEGAL)	Replace policy	Revised policy
CFD	(LOCAL)	Replace policy	Revised policy
CH	(LEGAL)	Replace policy	Revised policy
CHE	(LEGAL)	Replace policy	Revised policy
CHF	(LEGAL)	Replace policy	Revised policy
CHG	(LEGAL)	Replace policy	Revised policy
CHH	(LEGAL)	Replace policy	Revised policy
CK	(LEGAL)	Replace policy	Revised policy
CKA	(LEGAL)	Replace policy	Revised policy

# Instruction Sheet

## TASB Localized Policy Manual Update 118

### Cleburne ISD

<b>Code</b>	<b>Type</b>	<b>Action To Be Taken</b>	<b>Note</b>
CKB	(LEGAL)	Replace policy	Revised policy
CKC	(LEGAL)	Replace policy	Revised policy
CKD	(LEGAL)	Replace policy	Revised policy
CKE	(LEGAL)	Replace policy	Revised policy
CKEA	(LEGAL)	Replace policy	Revised policy
CKEB	(LEGAL)	Replace policy	Revised policy
CKEC	(LEGAL)	Replace policy	Revised policy
CLA	(LEGAL)	Replace policy	Revised policy
CLE	(LEGAL)	Replace policy	Revised policy
CMD	(LEGAL)	Replace policy	Revised policy
CNA	(LEGAL)	Replace policy	Revised policy
CNC	(LEGAL)	Replace policy	Revised policy
CO	(LEGAL)	Replace policy	Revised policy
CQ	(LEGAL)	Replace policy	Revised policy
CQA	(LEGAL)	Replace policy	Revised policy
CQB	(LEGAL)	Replace policy	Revised policy
CQB	(LOCAL)	Replace policy	Revised policy
CRD	(LEGAL)	Replace policy	Revised policy
CV	(LEGAL)	Replace policy	Revised policy
CVB	(LEGAL)	Replace policy	Revised policy
DBA	(LEGAL)	Replace policy	Revised policy
DC	(LEGAL)	Replace policy	Revised policy
DEA	(LEGAL)	Replace policy	Revised policy
DEAA	(LEGAL)	Replace policy	Revised policy
DEC	(LEGAL)	Replace policy	Revised policy
DECB	(LEGAL)	Replace policy	Revised policy
DFE	(LEGAL)	Replace policy	Revised policy
DFE	(LOCAL)	Replace policy	Revised policy
DG	(LEGAL)	Replace policy	Revised policy
DGC	(LEGAL)	Replace policy	Revised policy
DH	(LEGAL)	Replace policy	Revised policy
DIA	(LEGAL)	Replace policy	Revised policy
DMA	(LEGAL)	Replace policy	Revised policy
DP	(LEGAL)	Replace policy	Revised policy

# Instruction Sheet

## TASB Localized Policy Manual Update 118

### Cleburne ISD

<b>Code</b>	<b>Type</b>	<b>Action To Be Taken</b>	<b>Note</b>
DP	(LOCAL)	Replace policy	Revised policy
E	(LEGAL)	Replace table of contents	Revised table of contents
EB	(LEGAL)	Replace policy	Revised policy
EEB	(LEGAL)	Replace policy	Revised policy
EEL	(LEGAL)	Replace policy	Revised policy
EF	(LEGAL)	Replace policy	Revised policy
EHA	(LEGAL)	Replace policy	Revised policy
EHAA	(LEGAL)	Replace policy	Revised policy
EHAA	(LOCAL)	ADD policy	See explanatory note
EHAD	(LEGAL)	Replace policy	Revised policy
EHBAB	(LEGAL)	Replace policy	Revised policy
EHBB	(LEGAL)	Replace policy	Revised policy
EHBC	(LEGAL)	Replace policy	Revised policy
EHBC	(LOCAL)	Replace policy	Revised policy
EHBE	(LEGAL)	Replace policy	Revised policy
EHBF	(LEGAL)	Replace policy	Revised policy
EHBG	(LEGAL)	Replace policy	Revised policy
EHBK	(LEGAL)	Replace policy	Revised policy
EHDD	(LEGAL)	Replace policy	Revised policy
EI	(LEGAL)	Replace policy	Revised policy
EIE	(LEGAL)	Replace policy	Revised policy
EIE	(LOCAL)	Replace policy	Revised policy
EIF	(LEGAL)	Replace policy	Revised policy
EK	(LEGAL)	Replace policy	Revised policy
EKB	(LEGAL)	Replace policy	Revised policy
EKBA	(LEGAL)	Replace policy	Revised policy
EL	(LEGAL)	Replace policy	Revised policy
EMB	(LEGAL)	Replace policy	Revised policy
EMI	(LEGAL)	Replace policy	Revised policy
FD	(LEGAL)	Replace policy	Revised policy
FDA	(LEGAL)	Replace policy	Revised policy
FDAA	(LEGAL)	Replace policy	Revised policy
FDB	(LEGAL)	Replace policy	Revised policy
FDE	(LEGAL)	Replace policy	Revised policy

# Instruction Sheet

## TASB Localized Policy Manual Update 118

### Cleburne ISD

<b>Code</b>	<b>Type</b>	<b>Action To Be Taken</b>	<b>Note</b>
FDE	(LOCAL)	Replace policy	Revised policy
FEA	(LEGAL)	Replace policy	Revised policy
FEA	(LOCAL)	Replace policy	Revised policy
FEC	(LEGAL)	Replace policy	Revised policy
FEC	(LOCAL)	Replace policy	Revised policy
FED	(LEGAL)	Replace policy	Revised policy
FFAC	(LEGAL)	Replace policy	Revised policy
FFB	(LEGAL)	Replace policy	Revised policy
FFBA	(LEGAL)	Replace policy	Revised policy
FFEB	(LEGAL)	Replace policy	Revised policy
FFG	(LEGAL)	Replace policy	Revised policy
FFG	(LOCAL)	Replace policy	Revised policy
FFH	(LEGAL)	Replace policy	Revised policy
FFI	(LEGAL)	Replace policy	Revised policy
FL	(LEGAL)	Replace policy	Revised policy
FL	(LOCAL)	Replace policy	Revised policy
FM	(LEGAL)	Replace policy	Revised policy
FNCD	(LEGAL)	Replace policy	Revised policy
FNCG	(LEGAL)	Replace policy	Revised policy
FNG	(LEGAL)	Replace policy	Revised policy
FOC	(LEGAL)	Replace policy	Revised policy
FOD	(LEGAL)	Replace policy	Revised policy
FOF	(LEGAL)	Replace policy	Revised policy
GBA	(LEGAL)	Replace policy	Revised policy
GBAA	(LEGAL)	Replace policy	Revised policy
GKA	(LEGAL)	Replace policy	Revised policy
GKD	(LEGAL)	Replace policy	Revised policy
GKE	(LEGAL)	Replace policy	Revised policy
GNB	(LEGAL)	Replace policy	Revised policy
GNC	(LEGAL)	Replace policy	Revised policy
GRB	(LEGAL)	Replace policy	Revised policy

## **Resolution of the Board Delegating Authority to Accept a Contract Employee's Resignation Effective Before the End of the School Year**

WHEREAS, Education Code 21.105(b), .160(b), and .210(b) and DFE(LOCAL) provide that a contracted employee may resign effective before the end of the school year, with the consent of the Board or the Board's designee; and

WHEREAS, in addition to the delegation of authority to the Superintendent in DFE(LOCAL), the Board seeks to also delegate authority to the Assistant Superintendent of Human Resources to accept a contract employee's resignation when the resignation is effective before the end of the school year;

NOW THEREFORE BE IT RESOLVED that in addition to the delegation of authority to the Superintendent in DFE(LOCAL), the Board of Cleburne Independent School District also delegates to the Assistant Superintendent of Human Resources authority to accept a contract employee's resignation when the resignation is effective before the end of the school year.

The Superintendent or other person designated by Board action will either accept the resignation or submit the matter to the Board in order to pursue sanctions allowed by law.

The authority granted by this resolution is effective until the Board revokes such authority by further action.

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

Presiding Officer: \_\_\_\_\_

Secretary: \_\_\_\_\_

**Resolution of the Board Delegating Authority to Accept a Contract Employee's Resignation Effective at the End of the School Year or Submitted Before the Penalty-Free Resignation Date**

WHEREAS, Education Code 21.105(a), .160(a), and .210(a) and DFE(LOCAL) provide that a contracted employee may relinquish a teaching position and leave the District at the end of a school year without penalty by filing with the Board or the Board's designee a written resignation not later than the 45th day before the first day of instruction of the following school year; and

WHEREAS, in addition to the delegation of authority to the Superintendent in DFE(LOCAL), the Board seeks to also delegate authority to the Assistant Superintendent of Human Resources to accept a contract employee's written resignation effective at the end of the school year or submitted after the last day of the school year and before the penalty-free resignation date;

NOW THEREFORE BE IT RESOLVED that in addition to the delegation of authority to the Superintendent in DFE(LOCAL), the Board of Cleburne Independent School District also delegates authority to the Assistant Superintendent of Human Resources to accept a contract employee's written resignation effective at the end of the school year or submitted after the last day of the school year and before the penalty-free resignation period.

A resignation filed not later than the 45th day before the first day of instruction of the following school year is effective upon filing. The resignation cannot be rejected by the District or withdrawn by the employee, is accepted upon receipt by the Superintendent or other person designated by Board action, and requires no further action by the District.

The authority granted by this resolution is effective until the Board revokes such authority by further action.

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

Presiding Officer: \_\_\_\_\_

Secretary: \_\_\_\_\_

# Memorandum

**To:** Dr. Kyle Heath, Superintendent  
**From:** Barry Hipp  
**CC:** Sarah Taylor, CFO  
**Date:** 12/2/2021  
**Re:** **Requesting Approval Authority for Wheat MS Construction Project**

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We are requesting the Board of Trustees grant Dr. Heath or his designee the authority to act on behalf of the Board to approve spending of the Construction Contingency and Owner's contingency upon review and recommendation of the architect. Provide day-to-day oversight, communication, coordination and Owner's approval related to contract items such as approving scope changes, change orders, sub lists, schedule changes, phasing, or any other items that are project related within the confines of the approved GMP.

The Board of Trustees will continue to retain authority of the following:

- Amendment of the contract
- Approving and executing a Change Order or Change Directive which would increase the GMP
- Approve an extension of time or amend the Substantial Completion or Final completion
- Terminate the contract



## STUDENT SERVICES DEPARTMENT

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

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### MEMORANDUM

To: Dr. Kyle Heath, Superintendent  
From: Cory Borden, Director of Special Education  
Date: December 13, 2021  
Re: Beyond Therapy, LLC

Information Only     Action Requested     Response Requested     Urgent

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Beyond Therapy LLC. provides professional speech therapy services for school age children with disabilities. The district has been trying to fill an open position for a bilingual Speech Language Pathologist since the former Speech Language Pathologist left in July 2021. We have had one applicant during this timeframe. Therefore, some services requested through the ARD process and/or Early Childhood Intervention (E.C.I.) referrals for speech therapy services must be provided through contracted services. It is requested that the Board approve \$70,000.00 for contracted speech therapy services for the remaining 2021-2022 school year or until the district finds a permanent Speech Language Pathologist to fill the open position. Funds will be expended from the 2021-2022 allocated local budget.



### **Agreement for Consultant Services**

This agreement between Castleberry Independent School District hereinafter referred to as the **“DISTRICT”** and the **“STAFFING COMPANY”**, Beyond Therapy Educational Solutions, 111 Regal Row, Dallas TX 75247.

Whereas, it is the stated desire of the governing board of the Cleburne Independent School District to hire Beyond Therapy Educational Solutions, LLC, (tax ID 85-1172769) to perform speech-language pathology services for the department of Special Education within the district.

The services will be invoiced at an hourly rate of **\$75** for a Texas licensed, **Speech Language Pathologist (SLP)** for up to 40 hours a week of billable services. Invoices will be generated and sent on a weekly basis. There can be no offset or dilution against the Staffing Company’s invoices without the express written consent of the Staffing Company.

Payment of services is due in full within 30 days of the date invoice is received. Invoices will be sent to the designated contact(s) within the Cleburne ISD. Late fees in the amount of 1.5% per month will be assessed against late payments and services will be terminated should the district be behind in payments over sixty (60) days.

Beyond Therapy Educational Solutions, LLC shall defend, indemnify, and hold harmless the Cleburne Independent School District, its officers, officials, employees and volunteers from and against all claims, damages, losses and expenses arising out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of Beyond Therapy Educational Solutions LLC, any sub-contractor, anyone directly or indirectly employed by any of them, or anyone for whose acts may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of the Cleburne Independent School District.

**Worker’s Compensation and Liability:** Beyond Therapy Educational Solutions LLC. will provide the District with evidence of coverage for General Liability, Auto Liability, Workers’ Compensation (if any employees), Employer’s Liability and Sexual Misconduct Coverage in the amount of \$1,000,000 per occurrence with a minimum of \$2,000,000 aggregate. All evidences of coverage should provide 30 days of notice of cancellation and all insurance should be primary and non-contributory. The District, its officers, agent’s employees and volunteers will be named as an additional insured to the General Liability coverage and a separate endorsement issued as evidence. The District shall provide reciprocal coverage. In the event of a dispute that cannot be resolved between District and Beyond Therapy Educational Solutions, LLC through discussion and negotiation, the parties agree to waive the right to file a lawsuit and agree to proceed with binding arbitration before a single arbitrator in accordance with rules of Judicial Arbitration and Mediation Services (JAMS) in Dallas, TX.

**Force Majeure.** Neither Party shall be liable to the other for failure to perform its obligations under this Agreement if prevented from doing so because of an act of God, fire, flood, war, civil disturbance, interference by civil or military authority, or other cause beyond the control of the Party.

**Confidentiality.** Client and Agency agree to maintain confidentiality of information contained in or related to this Agreement.

If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provisions of the Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

Both parties agree that this contract shall terminate automatically June 30, 2022. Either party can terminate the contract at any time with 14 days written notice.

Therefore, this agreement is made and entered into by and between Beyond Therapy Educational Solutions, LLC and Cleburne Independent School District.

Beyond Therapy Educational Solutions.

\_\_\_\_\_  
Rebecca Ruchlin, M.S. CCC-SLP  
CEO Beyond Therapy Educational Solutions, LLC

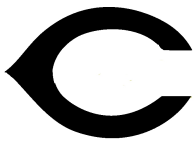
Date:\_\_\_\_\_

Cleburne Independent School District

By:\_\_\_\_\_

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

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



# Clebune Independent School District

## Pre-Acquisition Approval Form

Person Making Request:  Room #  Date:

Position:

Complete Expenditure Code:

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

CIP/DIP Description:

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

Funds requested:

Vendor (check made to:)

Address:

City:  State:  Zip:

Telephone:  Fax:

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

Rationale supporting how this will increase student achievement:

Cost:

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

Grade Level/Department Chair Approval :  Date:

Principal/Supervisor Approval:  Date:

Central Office Approval:  Date:

Assistant Superintendent Approval:  Date:

Chief Financial Officer Approval:  Date:

Internal Use Only

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

## REQUIRED DOCUMENTATION

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

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

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

### Travel/Staff Development:

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

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

All receipts must be return within 7 days.

## ALL EXPENDITURES MUST MEET PROGRAM REQUIREMENTS



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

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To: Dr. Kyle Heath, Superintendent

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

Date: December 13, 2021

Subject: Contractual Hires & Paraprofessional Hires for Board Information

**Contractual Hires:**

None at this time.

**Paraprofessional Hires:**

Name:	Jennifer Monk
Assignment:	Inclusion Aide / Marti Elementary School
Effective:	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: December 13, 2021

Subject: Resignations/Retirements for Board Information

**Resignations/Retirements:**

Name: Assignment: Effective:	Elizabeth Akinaka English Teacher / Wheat Middle School December 17, 2021
Name: Assignment: Effective:	Amanda Doerfler Math Teacher / Cleburne High School December 17, 2021
Name: Assignment: Effective:	Treasure Klassen Lifeskills Aide / Fulton December 17, 2021
Name: Assignment: Effective:	Mary Ledbetter Attendance Clerk / Wheat Middle School December 17, 2021
Name: Assignment: Effective:	Susan Sarchet Secretary to the Director of Maintenance December 17, 2021

# 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	
10074	Approved	Adams Elementary	Weekly	\$4,417.54
Pursuit Bible Church	Activated		1/1/2021	\$3,480.79
52	Pursuit Bible Church	Cafeteria, Gym, Music	12/31/2021	
Sally Nolen	Public		11/7/2021 11/14/2021 11/21/2021 11/28/2021 8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	
10579	Approved	CHS Athletics	Non-recurring	\$0.00
Bethel Temple Food Distribution	Activated	Athletic Facilities		\$0.00
6	Bethel Temple	Athletic Facilities		
Sally Nolen	Public	Athletic Fields	7/8/2021 8/12/2021 9/9/2021 10/14/2021 11/11/2021 12/9/2021 11:00 AM - 1:00 PM 11:00 AM - 1:00 PM 11:00 AM - 1:00 PM 11:00 AM - 1:00 PM 11:00 AM - 1:00 PM 11:00 AM - 1:00 PM	
10082	Approved	CISD Child Nutrition	Weekly	\$910.00
Cleburne Christian Fellowship	Activated		1/1/2021	\$110.00
50	Cleburne Christian Fellowship	Training Room	12/31/2021	
Sally Nolen	Public		11/7/2021 11/14/2021 11/21/2021 11/28/2021 10:30 AM - 12:30 PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM	
10936	Approved	Cleburne High School	Non-recurring	\$0.00
Cleburne Bible Church Marriage	Activated	Cafeteria		\$0.00
Ministry	Cleburne Bible Church	Cafeteria   Cafeteria		
18		Custodial	9/8/2021 9/15/2021 9/29/2021 10/6/2021 10/13/2021 10/20/2021 10/27/2021 11/10/2021 11/17/2021 12/1/2021 12/8/2021 12/15/2021 12/22/2021 12/29/2021 1/5/2022 1/12/2022	



# Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
Sally Nolen	Private		11/7/2021 11/14/2021 11/21/2021 11/28/2021 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	
10073	Approved	Marti Elementary	Weekly	\$587.50
Saturday Mass	Activated		1/1/2021	\$162.50
51	St. John Vianney Catholic Church	Cafeteria	12/31/2021	
Mary Boedeker	Public		11/6/2021 11/13/2021 11/20/2021 11/27/2021 5:00 PM - 6:30 PM,5:00 PM - 6:30 PM,5:00 PM - 6:30 PM	
11166	Canceled	Marti Elementary	Weekly	\$0.00
St. John Vianney	Inactive		8/1/2021	\$0.00
22	St. John Vianney Catholic Church	Cafeteria, Gym	12/31/2021	
Mary Boedeker	Private		11/7/2021 11/14/2021 11/21/2021 11/28/2021 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	
11167	Approved	Marti Elementary	Weekly	\$1,749.15
St. John Vianney	Activated		8/1/2021	\$0.00
22	St. John Vianney Catholic Church	Cafeteria, Gym	12/31/2021	
Sally Nolen	Private		11/7/2021 11/14/2021 11/21/2021 11/28/2021 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	
10069	Approved	Santa Fe Elementary	Weekly	\$3,732.46
Cleburne Community Church				

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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	
	Activated		1/1/2021	\$2,865.37
52	Cleburne Community Church	Cafeteria, Gym	12/31/2021	
			11/7/2021	
Sally Nolen	Public		11/14/2021	
			11/21/2021	
			11/28/2021	
			10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM	
10939	Approved	Smith Middle School	Non-recurring	\$90.00
Godley Volleyball - Sara Bell	Activated			\$90.00
8	Godley Volleyball Association	Auxiliary Gym		
		Custodial	9/18/2021 9/20/2021	
			9/27/2021 10/7/2021	
Sally Nolen	Public		10/11/2021 10/18/2021	
			10/25/2021 11/1/2021	
			11:00AM - 1:00PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM	
11285	Approved	Smith Middle School	Non-recurring	\$0.00
Little Dribblers Practice	Activated			\$0.00
17	Little Dribblers	Auxiliary Gym, Main Gym		
		Custodial	11/15/2021 11/16/2021	
			11/29/2021 12/6/2021	
Roxanne Stouffer	Public		12/7/2021 12/14/2021	
			12/16/2021 1/3/2022	
			1/4/2022 1/10/2022	
			1/11/2022 1/17/2022	
			1/18/2022 1/24/2022	
			1/25/2022 2/1/2022	
			2/8/2022	
			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 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	



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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	
			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 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM	
11288	Approved	Wheat Middle School	Non-recurring	\$0.00
Little Dribblers Practice 10	Activated	Main Gym		\$0.00
	Little Dribblers	Custodial		
Sally Nolen	Public		11/17/2021 12/1/2021 12/8/2021 12/15/2021 1/5/2022 1/12/2022 1/19/2022 1/26/2022 2/2/2022 2/9/2022 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM	

November 2021 Transportation and Vehicles Services Report			
Total Weekly Ridership			
Date Range	Inbound	Outbound	Total Ridership
11/01 - 11/05	5856	6264	12120
11/08 - 11/12	6081	6554	12635
11/15 - 11/19	4736	5072	9808
11/29 - 12/03	5965	6554	12519
Monthly Ridership Total	22638	24444	47082
Daily Averages			
Date Range	Daily Inbound Ridership Average	Daily Outbound Ridership Average	Total Daily Ridership Average
11/01 - 11/05	1171	1253	1212
11/08 - 11/12	1216	1311	1264
11/15 - 11/19	1184	1268	1226
11/29 - 12/3	1193	1311	1252
Monthly Ridership Average	1191	1286	1239
Fuel Usage			
Fuel Type	Transactions	Gallons	Cost
Gasoline	Switch to new Fuel Master system, so no data available for November		
Diesel			
Total	0	0.00	\$0.00
Mileage			
Vehicle Type	Miles		
White Fleet Vehicles	6,053		
Bus Fleet	44,801		
Total	50,854		
Shop Report			
Vehicle Type	Number		
Non-Bus	13		
Buses	44		
Total	57		

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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

Status:	Closed Work Orders						
44379				11/8/2021		8.5	\$0.00
Medium	Day, Allen			7		11/15/2021	
General Maintenance				11/8/2021 1:12:13 AM		11/15/2021	
Yearly - CLean Out Gutters at all locations - Refer to PM schedule details.			I got all the gutters cleaned out at Gerard in the back of the school. I am working in the front of the school now because I'm having to clean them out by hand.				
Kurt Benson			I finished cleaning out the gutters at Gerard. I got the gutters cleaned out at the old team school on d hall where they get so bad. And I have already done cook about a week and a 1/2 ago. I'm going to check the roof drains at some of the other schools.				
			All the gutters have been cleaned out				
44496	Adams Elementary			11/15/2021		2	\$0.00
Medium	Bird, Cecil	Multi-purpose Room		1		11/16/2021	
General Maintenance		bookroom/paper		11/15/2021 1:33:00 PM		11/16/2021	
Please deliver 25 cases of paper to our bookroom Thanks! Time Available: 8-3 ASSIGN TO CECIL			delivered paper				
Courtney Watkins							
44570	Adams Elementary			11/19/2021		1	\$0.00
Medium	Wadsworth, Mitchell					11/19/2021	
Pest Control				11/19/2021 2:07:11 PM		11/19/2021	
Spray and remove wasp nests.			11/18 - Spray and remove wasp nests.				
Mitchell Wadsworth							
44279	Adams Elementary	Adams Elementary		11/1/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Restroom (Boys)		2		11/3/2021	
General Maintenance		200 hallway		11/1/2021 10:30:33 AM		11/4/2021	
we need a mew toilet paper dispenser, the paper is drooping Time Available: today please			11/2 - Install new toilet paper dispenser.				
Yadira Martinez							
44262	Adams Elementary			11/1/2021		11/21/2021	1.5 \$0.00
Medium	Wadsworth, Mitchell			8		11/9/2021	
General Maintenance				11/1/2021 3:51:41 AM		11/9/2021	
Monthly - OIGYM YR AE - Refer to PM schedule details.			11/3 - Adjust door closures.				
Kurt Benson							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44378	Adams Elementary			11/7/2021		2	\$0.00
Medium	Floyd, Steven			3	11/10/2021		
Plumbing				11/7/2021 3:57:18 PM	11/11/2021		
Gas leak smell			Check boiler room and check all appliance connections to find no problems advised Keith				
Steven Floyd							
44333	Adams Elementary	Adams Elementry		11/4/2021		1	\$0.00
Medium	Moore, Scott	Office		5	11/9/2021		
Electrical		office bathroom		11/4/2021 8:47:38 AM	11/9/2021		
no light in the principal bathroom today please	Time Available:	replaced bad ballast and lamps in office restrooms.					
Yadira Martinez							
44351	Adams Elementary			11/4/2021		16	\$0.00
Medium	Moreno, John			4	11/8/2021		
Heating/Ventilation /Air		roof		11/4/2021 1:03:33 PM	11/9/2021		
Check all belts			completed.				
John Moreno							
44563	Adams Elementary	Adams Elementry		11/19/2021		1	\$0.00
Medium	Moreno, John	Classroom			11/19/2021		
Heating/Ventilation /Air		104		11/19/2021 11:26:56	11/19/2021		
Can we set the heat setting to 70? all day	Time Available:	Heating reset to 70 and cooling is now set at 73					
Amanda Carlton							
44397	Adams Elementary	Adams Elementry		11/8/2021		1	\$0.00
Medium	Moreno, John	Classroom			11/8/2021		
Heating/Ventilation /Air		104		11/8/2021 11:42:42 AM	11/9/2021		
Can you set my heating and air down by 2 degrees in each room? Time Available: all day			Lowered room 104 to 72 cooling..				
Amanda Carlton			Don't know what other rooms you want				
44297	Adams Elementary	Adams Elementry		11/2/2021		2	\$0.00
Medium	Moreno, John	Classroom			11/2/2021		
Heating/Ventilation /Air		204		11/2/2021 9:32:00 AM	11/2/2021		
Can you please raise my classroom temperature by a few degrees, please? Time Available: anytime			Adjusted room set point				
Sarajane Hodges							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44289	Adams Elementary	Adams Elementary		11/1/2021		2	\$0.00
Medium	Moreno, John	Office		1	11/2/2021		
Heating/Ventilation /Air		front offices		11/1/2021 3:27:37 PM	11/2/2021		
please increase the temperature in the front office and nurse's office by 2 degrees Time Available: 8-3			Adjusted room set point				
Courtney Watkins							
44290	Adams Elementary	Adams Elementary		11/1/2021		2	\$0.00
Medium	Moreno, John	Classroom		1	11/2/2021		
Heating/Ventilation /Air		104		11/1/2021 3:28:33 PM	11/2/2021		
please increase the temperature by 3 degrees - per teacher "She doesn't do frozen tundra." Time Available: 8-3			Adjusted room set point				
Courtney Watkins							
44299	Adams Elementary	Adams Elementary		11/2/2021		2	\$0.00
Medium	Moreno, John	Classroom			11/2/2021		
Heating/Ventilation /Air		405		11/2/2021 10:48:30 AM	11/2/2021		
My room temp is 73 and the air conditioner has been cycling on yesterday and today. Can you reset it for me? Time Available: any			Reset room setpoints cooling 77, heating 72				
Wendy Piety							
44300	Adams Elementary	Adams Elementary		11/2/2021		2	\$0.00
Medium	Moreno, John	Classroom		1	11/3/2021		
Heating/Ventilation /Air		204		11/2/2021 11:07:45 AM	11/4/2021		
I know you already adjusted, but my room won't stay warm. Time Available: anytime			Controller was reset and the unit is operating fine				
Sarajane Hodges							
44303	Adams Elementary	Adams Elementary		11/2/2021		2	\$0.00
Medium	Moreno, John	Classroom		1	11/3/2021		
Heating/Ventilation /Air		104		11/2/2021 1:44:10 PM	11/4/2021		
please increase the temperature in this room by 2-3 degrees - it was worked on earlier today but the teacher in there says it's about 68 degrees in the room now Time Available: 8-3			Adjusted room setpoints..Controller was reset and the unit is operating fine				
Courtney Watkins							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
44315	Adams Elementary	Adams Elementary		11/3/2021		4	\$0.00
Medium	Moreno, John	Classroom			11/3/2021		
Heating/Ventilation /Air		104		11/3/2021 7:23:53 AM	11/4/2021		
My room is a frozen tundra. We would like for it to thaw out a bit. Thank you for your help. Time Available: all day			reset room set points showed teacher how to adj T-tat				
Amanda Carlton							
44465	Adams Elementary	Adams Elementary		11/11/2021		3	\$0.00
Medium	Moreno, John	Classroom		5	11/16/2021		
Heating/Ventilation /Air		307		11/11/2021 2:34:04 PM	11/16/2021		
May we have some air conditioning in the afternoon. I have a large west facing window and the room gets very warm after noon. Time Available: anytime			Adjusted the set points				
Cathy Culp							
44457	Adams Elementary	Adams Elementary		11/11/2021		8	\$0.00
Medium	Willis, Justin				11/11/2021		
Heating/Ventilation /Air				11/11/2021 6:46:39 AM	11/11/2021		
check belts.			complete				
Justin Willis							
44411	Adams Elementary	Adams Elementary		11/9/2021		1	\$0.00
Medium	Moreno, John	Kitchen			11/9/2021		
Heating/Ventilation /Air		1		11/9/2021 9:51:25 AM	11/9/2021		
The heater is on in the kitchen and should not be. Time Available: As soon as possible			reset unit controller				
Matthew McWhorter							
44340	Adams Elementary	Adams Elementary		11/4/2021		1	\$0.00
Medium	Moreno, John	Library			11/4/2021		
Heating/Ventilation /Air		Library		11/4/2021 9:56:27 AM	11/5/2021		
It's too hot in the library. Please lower temp. Time Available: any			Lowered room setpoint				
Cynthia Herring							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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Description			Action Taken				
Requester Name							

44358	Adams Elementary	Adams Elementry		11/4/2021		1	\$0.00
Medium	Moreno, John	Classroom		1	11/5/2021		
Heating/Ventilation /Air		307		11/4/2021 2:10:42 PM	11/7/2021		
My room was super cold this morning and the air was running when the thermostat read it was off. the air finally went off for a while and it was comfortable for everyone. Now the heat will not turn off in my room. It is sweltering! Is there anyway to turn it off? Time Available: anytime			unit controller was reset and unit is operating fine				
Cathy Culp							

44273	Adams Elementary			11/1/2021		1	\$0.00
Medium	Day, Allen				11/1/2021		
Doors and Hardware				11/1/2021 5:56:43 AM	11/1/2021		
Unlock doors			I had to go and unlock doors for Don he had misplaced his keys and the hot water was not working. We had to unlock the hot water heater room. I also had to unlock the door that went to the roof so he could go and reset something on the deep freeze because it quit working as well. They have hot water again and the deep freeze is going again.				
Allen Day							

44283	Adams Elementary	Adams Elementry		11/1/2021		1	\$0.00
Medium	Bird, Cecil	Library		1	11/2/2021		
Doors and Hardware		Library		11/1/2021 1:45:23 PM	11/2/2021		
I need one E10 key, please. Time Available: Any			cut key				
Autumn VanWinkle							

44338	Adams Elementary	Adams Elementry		11/4/2021		1	\$0.00
Medium	Moreno, John	Classroom		1	11/5/2021		
Energy Management System		307		11/4/2021 9:23:09 AM	11/7/2021		
Our air conditioning is on when it reads it is off on the thermostat and the temperature outside is in the 40's. Time Available: anytime			unit controller was reset and unit is operating fine				
Cathy Culp							

44622	Administration Annex			11/29/2021		1	\$0.00
Medium	Bird, Cecil			1	11/30/2021		
Doors and Hardware		NA		11/29/2021 3:52:29 PM	12/1/2021		
We need a CHS master key. Dewayne Hawpe (CHS teacher) is working for technology part time after school, and needs to be able to access rooms, network closets, etc. throughout the high school. Thanks, Heath Time Available: Any			cut key.				
Heath Meland							

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Description			Action Taken				
Requester Name							
44312	Administration Annex			11/3/2021		2.25	\$0.00
Medium	Wadsworth, Mitchell				11/3/2021		
Roof				11/3/2021 5:47:59 AM	11/4/2021		
Assist Allen with lift and roof.			11/1 - Assist Allen with boom lift and roof.				
Mitchell Wadsworth							
44484	Administration Annex			11/15/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/15/2021		
General Maintenance				11/15/2021 6:13:44 AM	11/15/2021		
Issues with chrome book.			11/12 - Went to IT department to check out chrome book. Unable to repair, issued and set up another chrome book.				
Mitchell Wadsworth							
44470	Administration Building			11/12/2021		1	\$0.00
Medium	Wadsworth, Mitchell				11/12/2021		
General Maintenance				11/12/2021 5:47:54 AM	11/12/2021		
Access card damaged.			11/11 - Went to the administration office for new access card and photo ID.				
Mitchell Wadsworth							
44427	Administration Building			11/10/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/10/2021		
Doors and Hardware				11/10/2021 5:29:04 AM	11/10/2021		
Custodian was having issues with restroom door lock.			11/9 - Went to the shop to search for parts and tool. Went to the Home Depot for tool. Returned to the Administration Office to repair lock and give tool to custodian for the door lock.				
Mitchell Wadsworth							
44337	Administration Building	Central Offices		11/4/2021		1	\$0.00
Medium	Day, Allen				1	11/5/2021	
Moving		A102		11/4/2021 9:22:28 AM	11/5/2021		
Can you bring us 6 cases of paper from the warehouse? Time Available: 8-5			Delivered paper				
ASSIGN TO ALLEN - ALLEN deliver to HR							
Jessica Stone							
44383	Administration Building			11/8/2021		1	\$0.00
Medium	Wadsworth, Mitchell				11/8/2021		
Doors and Hardware				11/8/2021 7:27:18 AM	11/9/2021		
Repair door.			11/5 - While working at the Administration Office, the custodian asked me to repair a door.				
Mitchell Wadsworth							

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Description			Action Taken				
Requester Name							
44359	Administration Building	Central Offices		11/4/2021		1	\$0.00
Medium	Bird, Cecil	Restroom (Staff)		1	11/5/2021		
Doors and Hardware		rr near workroom		11/4/2021 5:02:07 PM	11/7/2021		
RR near the workroom the door is locked and we don't have a key. Thanks			opened door				
Jordan Glenn							
44524	Administration Building	North End (Doctors Office)		11/16/2021		1	\$0.00
Medium	Bird, Cecil	Dr. Reed's office		1	11/17/2021		
Windows				11/16/2021 4:30:01 PM	11/18/2021		
Dr. Reed's office outside window is broken. I noticed that above the broken glass there is a caulking missing too. So that will need to be caulked in the future. Thanks			secured window and contacted Runnels glass to replace it.				
Jordan Glenn							
44328	AG Building			11/4/2021		1	\$0.00
Medium	Day, Allen				11/4/2021		
Doors and Hardware				11/4/2021 6:20:35 AM	11/4/2021		
PM work			I did PM work checking things out on the building				
Allen Day							
44361	AG Building			11/5/2021		6.5	\$0.00
Medium	Day, Allen			10	11/15/2021		
Doors and Hardware				11/5/2021 6:07:17 AM	11/15/2021		
A possum			I am in the process of trying to catch an opossum getting in the turkey barn. I have set up a live trap.				
Allen Day			I had to carry another live trap to try to catch the possum. Checking on trap.				
			I had to go back and reset the trap and check about the possum at the ag barn				
			Still trying to catch this possum				
			I checked on the trap.				
			I have been trying for a week to catch the possum. I have not seen it or seen any signs of it so I am taking the trap back to the shop.				
44330	All Locations			11/4/2021		2.25	\$0.00
Medium	Wadsworth, Mitchell				11/4/2021		
Roof				11/4/2021 6:27:06 AM	11/4/2021		
Check roof leaks.			11/3 - Check for roof leaks.				
Mitchell Wadsworth							

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Description			Action Taken				
Requester Name							
44523	All Locations			11/16/2021		3	\$0.00
Medium	Bird, Cecil				11/16/2021		
General Maintenance				11/16/2021 3:00:35 PM	11/16/2021		
preventative maintenance			P. M. work				
Cecil Bird							
44645	All Locations			11/30/2021		4	\$0.00
Medium	Bird, Cecil				11/30/2021		
General Maintenance				11/30/2021 3:20:07 PM	12/1/2021		
preventative maintenance							
Cecil Bird							
44557	All Locations			11/18/2021		6	\$0.00
Medium	Bird, Cecil				11/18/2021		
General Maintenance				11/18/2021 2:34:09 PM	11/19/2021		
preventative maintenance			P. M. work				
Cecil Bird							
44537	All Locations			11/17/2021		7	\$0.00
Medium	Bird, Cecil				11/17/2021		
General Maintenance				11/17/2021 3:09:39 PM	11/18/2021		
preventative maintenance			P. M. work				
Cecil Bird							
44580	All Locations			11/22/2021		14	\$0.00
Medium	Bird, Cecil			2	11/24/2021		
General Maintenance				11/22/2021 3:05:23 PM	11/29/2021		
preventative maintenance			P. M. work				
Cecil Bird							
44499	All Locations			11/15/2021		4	\$0.00
Medium	Bird, Cecil				11/15/2021		
General Maintenance				11/15/2021 2:24:40 PM	11/16/2021		
preventative maintenance.			P. M. work				
Cecil Bird							
44423	All Locations			11/9/2021		3	\$0.00
Medium	Bird, Cecil				11/9/2021		
General Maintenance				11/9/2021 3:12:29 PM	11/10/2021		
preventative maintenance			P. M. work				
Cecil Bird							

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Description			Action Taken				
Requester Name							
44285	All Locations			11/1/2021		4	\$0.00
Medium	Bird, Cecil				11/1/2021		
General Maintenance				11/1/2021 3:08:16 PM	11/1/2021		
preventative maintenance			P. M. work				
Cecil Bird							
44324	All Locations			11/3/2021		7	\$0.00
Medium	Bird, Cecil				11/3/2021		
General Maintenance				11/3/2021 3:09:45 PM	11/4/2021		
preventative maintenance			P. M. work				
Cecil Bird							
44363	All Locations			11/5/2021		7	\$0.00
Medium	Bird, Cecil				11/5/2021		
General Maintenance				11/5/2021 6:52:07 AM	11/5/2021		
preventative maintenance			P. M. work				
Cecil Bird							
44376	All Locations			11/5/2021		5	\$0.00
Medium	Bird, Cecil				11/5/2021		
General Maintenance				11/5/2021 3:13:22 PM	11/7/2021		
preventative maintenance			P. MI work				
Cecil Bird							
44403	All Locations			11/8/2021		4	\$0.00
Medium	Bird, Cecil				11/8/2021		
General Maintenance				11/8/2021 2:34:36 PM	11/9/2021		
preventative maintenance			P. M. work				
Cecil Bird							
44621	All Locations			11/29/2021		6	\$0.00
Medium	Bird, Cecil				11/29/2021		
General Maintenance				11/29/2021 2:50:54 PM	12/1/2021		
preventative maintenance			P. M. work				
Cecil Bird							

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Description			Action Taken				
Requester Name							

44562	CISD Child Nutrition			11/19/2021			\$0.00
High	Fowler, Clisty	Restroom (Girls)			11/19/2021		
Plumbing		1		11/19/2021 11:26:33	11/19/2021		

We have 70 ladies here for in-service and the toilets will not flush. Time Available: As soon as possible

Matthew McWhorter

44304	CISD Technology			11/2/2021		5	\$0.00
Medium	Johnson, Cameron			6	11/8/2021		
Heating/Ventilation /Air				11/2/2021 1:47:08 PM	11/9/2021		

get laptop setup

got laptop not totally set up but useable

Cameron Johnson

44448	CISD Transportation Services			11/10/2021		3	\$0.00
Medium	Bird, Cecil	Restroom (Girls)		1	11/11/2021		
Plumbing		main building		11/10/2021 3:01:59 PM	11/12/2021		

mens rest room door closer stall door handle inside is gone Time Available: 8-5

Install new toilet seat and check men's restroom and advise Keith re-installed door closer.

Tammy Rodriguez

44640	CISD Transportation Services			11/30/2021		2	\$0.00
Medium	Bird, Cecil	Office			11/30/2021		
General Maintenance				11/30/2021 10:08:35	12/1/2021		

cut key to office door and replaced lock on file cabinet.

cut key and changed lock

Cecil Bird

44539	CISD Transportation Services			11/17/2021		2	\$0.00
Medium	Floyd, Steven				11/17/2021		
General Maintenance				11/17/2021 4:35:30 PM	11/18/2021		

672 service

Oil change and service

Steven Floyd

44624	CISD Transportation Services			11/29/2021		1	\$0.00
Medium	Floyd, Steven				11/29/2021		
General Maintenance				11/29/2021 4:16:48 PM	12/1/2021		

Gas

Problem with new key board, get gas

Steven Floyd

12/2/2021 1:38:23 PM

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Requester Name							
44573	CISD Transportation Services			11/19/2021		1	\$0.00
Medium	Wadsworth, Mitchell				11/19/2021		
Vehicle Maintenance				11/19/2021 2:11:31 PM	11/19/2021		
To bus barn, then to Napa Auto for case of oil.			11/18 - Went to the bus barn for oil for truck 640. They phoned Napa Auto Parts. Went to Napa to pick up oil.				
Mitchell Wadsworth							
44604	CISD Transportation Services			11/29/2021		0.5	\$0.00
Medium	Wadsworth, Mitchell				11/29/2021		
Vehicle Maintenance				11/29/2021 6:16:06 AM	11/29/2021		
Fuel and service truck.			11/22 - Fuel and service truck.				
Mitchell Wadsworth							
44384	CISD Transportation Services			11/8/2021		1	\$0.00
Medium	Wadsworth, Mitchell				11/8/2021		
Vehicle Maintenance				11/8/2021 7:47:01 AM	11/9/2021		
11/4 - Truck repair.			11/4 - Truck repair.				
Mitchell Wadsworth							
44386	CISD Transportation Services			11/8/2021		0.5	\$0.00
Medium	Wadsworth, Mitchell				11/8/2021		
Vehicle Maintenance				11/8/2021 7:49:56 AM	11/9/2021		
11/5 - Fuel and service truck.			11/5 - Fuel and service truck.				
Mitchell Wadsworth							
44327	CISD Transportation Services			11/4/2021		1.25	\$0.00
Medium	Wadsworth, Mitchell				11/8/2021		
Vehicle Maintenance				11/4/2021 6:14:57 AM	11/8/2021		
Have noise under hood checked out.			11/3 - Have noise under hood checked. Will have to return, they didn't have time to repair.				
Mitchell Wadsworth							
44512	CISD Transportation Services			11/16/2021		0.5	\$0.00
Medium	Wadsworth, Mitchell				11/16/2021		
Vehicle Maintenance				11/16/2021 6:07:30 AM	11/16/2021		
Fuel and service truck.			11/15 - Fuel and service truck.				
Mitchell Wadsworth							

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Requester Name							
44430	CISD Transportation Services			11/10/2021		0.5	\$0.00
Medium	Wadsworth, Mitchell				11/10/2021		
Vehicle Maintenance				11/10/2021 5:57:08 AM	11/10/2021		
Fuel and service truck.			11/9 - Fuel and service truck.				
Mitchell Wadsworth							
44454	CISD Transportation Services			11/11/2021		1	\$0.00
Medium	Wadsworth, Mitchell				11/16/2021		
Vehicle Maintenance				11/11/2021 5:28:49 AM	11/16/2021		
Check about new electric plug for trailer.			11/10 - Check about new trailer plug. 11/15 - Check about trailer plug. They still haven't ordered it.				
Mitchell Wadsworth							
44380	CISD Transportation Services			11/8/2021		1	\$0.00
Medium	Day, Allen				11/8/2021		
Doors and Hardware				11/8/2021 5:48:40 AM	11/9/2021		
Getting gas			I got gas at the bus barn and checked the fluid levels. I also straightened things up on the truck while I was there.				
Allen Day							
44408	Cleburne High School	Main Building		11/9/2021		4	\$0.00
Medium	Bird, Cecil	Choir			11/9/2021		
Doors and Hardware		By C1206		11/9/2021 6:47:15 AM	11/10/2021		
Lock needs to be added to door for this room			installed lock hardware and lever set.				
Time Available: any							
Richard Leck							
44388	Cleburne High School	TEAM School		11/8/2021		1	\$0.00
Medium	Bird, Cecil	Office			11/8/2021		
Doors and Hardware		B2704		11/8/2021 9:47:05 AM	11/9/2021		
get a master key, per Ms. Keesee			cut key				
any							
Veronica Ortiz							
44364	Cleburne High School	Main Building		11/5/2021		1	\$0.00
Medium	Bird, Cecil	Custodial Closet			11/8/2021		
Doors and Hardware		Eva's storage closet		11/5/2021 7:46:35 AM	11/9/2021		
Eva's main storage closet in her office. Can it be re-keyed? I'd like Eva, Maria, and Sandra to have a key. Currently all the custodians have access to it and we want to control inventory. Thanks			changed core and cut keys				
Jordan Glenn							

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Requester Name							
44346	Cleburne High School			11/4/2021		2	\$0.00
Medium	Bird, Cecil			4	11/8/2021		
Doors and Hardware		English Ap Office		11/4/2021 11:54:29 AM	11/9/2021		
Rekey cabinet in room A2301.2			installed new lock.				
Brenda Tijerina							
44305	Cleburne High School			11/2/2021		1	\$0.00
Medium	Bird, Cecil			1	11/3/2021		
Doors and Hardware		Athletic Key		11/2/2021 1:52:00 PM	11/4/2021		
Please make a BD athletic key			cut key				
Brenda Tijerina							
44276	Cleburne High School	Main Building		11/1/2021		2	\$0.00
Medium	Bird, Cecil				11/1/2021		
Doors and Hardware		Bottom of Ramp by		11/1/2021 8:27:41 AM	11/1/2021		
Door closure arm is disconnected. I have a part to it that fell off in my office Time Available: any			made repairs				
Richard Leck							
44478	Cleburne High School			11/12/2021		1	\$0.00
Medium	Bird, Cecil			3	11/15/2021		
Doors and Hardware		A1209 & A1010 &		11/12/2021 1:20:00 PM	11/16/2021		
please make keys			cut keys				
Brenda Tijerina							
44480	Cleburne High School			11/12/2021			\$0.00
Medium	Bird, Cecil				11/12/2021		
Doors and Hardware		Exit Door at C1904.1		11/12/2021 1:45:03 PM	11/12/2021		
Please make a key for this exit door.			we can not issue keys to exterior doors				
Brenda Tijerina							
44481	Cleburne High School			11/12/2021		1	\$0.00
Medium	Bird, Cecil			3	11/15/2021		
Doors and Hardware		CA11		11/12/2021 2:52:34 PM	11/16/2021		
1501.6.2 Catering Closet ( lost key)			cut key				
Brenda Tijerina							
44314	Cleburne High School			11/3/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/3/2021		
Flooring				11/3/2021 6:03:18 AM	11/4/2021		
Temporary Stair nosing repair.			11/2 - While working at the High School, Mr. Leck asked me temporary repair stair nosing. Went to Lowe's for tape. returned to complete repairs.				
Mitchell Wadsworth							

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Requester Name							
44576	Cleburne High School			11/22/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/22/2021		
Flooring				11/22/2021 5:56:43 AM	11/22/2021		
Assist flor finishing contractor.			11/19 - Assist floor finishing contractor.				
Mitchell Wadsworth							
44607	Cleburne High School			11/29/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Gym			11/29/2021		
Flooring				11/29/2021 6:27:45 AM	11/29/2021		
Assist floor finishing contractor.			11/23 - Assist floor finishing contractor and attempt to locate bleacher remote.				
Mitchell Wadsworth							
44521	Cleburne High School	TEAM School		11/16/2021		1	\$0.00
Medium	Bird, Cecil	Office			11/16/2021		
Doors and Hardware		B2704		11/16/2021 9:44:54 AM	11/16/2021		
the master key did not work in Keesee office Time Available: any			cut new key				
Veronica Ortiz							
44431	Cleburne High School			11/10/2021			\$0.00
Medium	Berkley, Stanley	Grounds			11/10/2021		
Welding				11/10/2021 6:07:03 AM	11/10/2021		
put in culvert spread gravel at new grounds building			put in culvert spread gravel put in pad and road used all gravel.				
Stanley Berkley							
44277	Cleburne High School	Main Building		11/1/2021		2	\$0.00
Medium	Sandoval, Kristopher			1	11/2/2021		
Elevators		Arena		11/1/2021 8:40:48 AM	11/2/2021		
Elevator in the arena will not move. I reset it but will still not operate. Time Available: ASAP			Did some troubleshooting. Called for elevator service company.				
Richard Leck							
44603	Cleburne High School			11/29/2021		13.25	\$0.00
Medium	Wadsworth, Mitchell			2	12/1/2021		
Elevators				11/29/2021 6:08:57 AM	12/1/2021		
Assist Southwest Elevator.			11/23 - Assist Southwest Elevator. 11/29 - Assist Southwest Elevator. 11/30 - Assist Southwest Elevator.				
Mitchell Wadsworth							

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Description			Action Taken				
Requester Name							
44298	Cleburne High School			11/2/2021		9	\$0.00
Medium	Fowler, Clisty			22	11/24/2021		
Doors and Hardware		Boys Restroom		11/2/2021 10:44:51 AM	11/29/2021		
2 doors need to be hung back up in the restroom stalls. Doors are in the custodial closet. Hang up Womens sign back on the door of the girls restroom by library as well. Sign is in my office.			finished				
Brenda Tijerina							
44581	Cleburne High School			11/23/2021			\$0.00
Medium	Berkley, Stanley	Grounds			11/23/2021		
Fence Repair				11/23/2021 6:17:24 AM	11/23/2021		
take down fence and small gates replace with 18 ft gate (two 9 ft.gates)			order and put up gates				
Stanley Berkley							
44438	Cleburne High School			11/10/2021			\$0.00
Medium	Gerbine, Perry	Grounds		6	11/16/2021		
Grounds		Outdoor Track		11/10/2021 8:50:52 AM	11/16/2021		
I need the long and triple jump pits tilled ASAP. the two closer to the indoor. Please call when competed.Thanks,Coach Fuller682-847-1284							
Time Available: Any time							
Tarrant Fuller							
44318	Cleburne High School	Kitchen		11/3/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Kitchen		5	11/8/2021		
Roof		1		11/3/2021 10:41:30 AM	11/8/2021		
We have a leak in the kitchen ceiling. Time Available: As soon as possible			11/4 - Went to check about roof leaks. Met with Lanny about issue. He said that contractor is responsible for roof leaks. Met with Barry Hipp about issue.				
Matthew McWhorter							
44301	Cleburne High School			11/2/2021			\$0.00
Medium					11/2/2021		
Custodial		Library		11/2/2021 1:09:47 PM	11/2/2021		
Please move 30 chairs into the library on Friday.							
Brenda Tijerina			Please be advised that furniture moving is provided by the Custodial Staff and not Maintenance. Maintenance will move furniture that needs disassembled and reassembled or removed from campus.				
44469	Cleburne High School			11/12/2021		2	\$0.00
Medium	Wadsworth, Mitchell	Tennis Courts			11/12/2021		
General Maintenance				11/12/2021 5:01:12 AM	11/12/2021		
Repair windscreen.			11/11 - Repair windscreen				
Mitchell Wadsworth							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
44259	Cleburne High School			11/1/2021	11/21/2021	2	\$0.00
Medium	Wadsworth, Mitchell			3	11/4/2021		
General Maintenance				11/1/2021 3:51:38 AM	11/9/2021		
Monthly - OIGYM YR CHS - Refer to PM schedule details.			11/3 - Adjusts door closures.				
Kurt Benson							
44291	Cleburne High School	Career Technology		11/1/2021		2	\$0.00
Medium	Wadsworth, Mitchell	Culinary Arts		10	11/11/2021		
General Maintenance		Culinary arts		11/1/2021 4:28:22 PM	11/11/2021		
Please install 6 slimroll paper towel dispensers in each culinary arts classrooms. Mrs. White and Mrs. Alexander's classrooms. Eva has the dispensers in her office. Thank you			11/3 - Went to check about paper towel dispenser installation and check ADA requirements. 11/11 - Met with Lanny and Mark McClure regarding paper towel dispensers. They agreed that they could not be installed to conform to ADA guidelines that alternative dispenser type may be better suited for that area.				
Jordan Glenn							
44574	Cleburne High School			11/19/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Gym			11/19/2021		
General Maintenance				11/19/2021 2:13:26 PM	11/19/2021		
Post signs and caution tape on old main gym doors.			11/18 - Went to the shop for sign and caution tape. Went to the High School old main gym to post signs and place caution tape over doors for floor finishing contractor. Met with contractor about school access during duration of scheduled work.				
Mitchell Wadsworth							
44490	Cleburne High School			11/15/2021			\$0.00
High	Moore, Scott	Special Ed		7	11/22/2021		
General Maintenance				11/15/2021 8:17:23 AM	11/22/2021		
The ceiling mounted lift in SPED classroom at CHS (Teacher: Kelsy Belt) is not working. Please check it out and also email the information on the system, email pictures of the information			service contractor has been called.				
Kurt Benson							
44309	Cleburne High School			11/2/2021		2	\$0.00
Medium	Day, Allen			2	11/4/2021		
General Maintenance		English office-		11/2/2021 8:12:22 PM	11/4/2021		
We need a cork board and a white board hung in A2103.2, please see Amy Brady for location. Time Available: Any			I got the cork board and whiteboard hung where they wanted it at				
Amy Brady							

# Work Order Summary List

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44641	Cleburne High School	Main Building		11/30/2021		1	\$0.00
Medium	Bird, Cecil	Cafeteria			11/30/2021		
General Maintenance				11/30/2021 10:12:06	12/1/2021		
screws are coming out of panic device on the inside entrance door			made repairs				
Cecil Bird							
44599	Cleburne High School	Main Building		11/24/2021		1	\$0.00
Medium	Fowler, Clisty	Hallway/Corridor			11/24/2021		
General Maintenance		upstairs		11/24/2021 1:31:50 PM	11/29/2021		
reinstall threshold in front of elevator			done				
Clisty Fowler							
44474	Cleburne High School			11/12/2021		1.5	\$0.00
Medium	Fowler, Clisty	Tennis Courts			11/12/2021		
General Maintenance		tennis building		11/12/2021 8:36:13 AM	11/12/2021		
Someone has written on the tennis building again. Please see attached.			fixed				
Barbara Parker							
44325	Cleburne High School	TEAM School		11/3/2021		1.5	\$0.00
Medium	Fowler, Clisty	Stairway			1	11/4/2021	
General Maintenance		Front main stairs		11/3/2021 4:01:23 PM	11/5/2021		
The top stair covering is completely off. Time Available: anytime			fixed				
Suzanne Keesee							
44278	Cleburne High School			11/1/2021		1.5	\$0.00
Medium	Fowler, Clisty				3	11/4/2021	
General Maintenance		Stariway for cafeteria		11/1/2021 10:01:19 AM	11/5/2021		
plastic trim has started to come up, we have temporarily placed tape on on to keep it down. Very top step coming back down from the English department to cafeteria.			fixed				
Brenda Tijerina							
44366	Cleburne High School	Career Technology		11/5/2021		2	\$0.00
Medium	Bird, Cecil	Hallway/Corridor			11/5/2021		
General Maintenance				11/5/2021 9:03:00 AM	11/7/2021		
adjusted exterior doors			made adjustments				
Cecil Bird							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44320	Cleburne High School			11/3/2021		1	\$0.00
Medium	Day, Allen			2	11/5/2021		
General Maintenance		CTE boys restroom		11/3/2021 1:38:05 PM	11/5/2021		
Replace soap dispensers in bathroom, they are all broken.			I got the soap dispensers replaced with new ones				
Brenda Tijerina							
44323	Cleburne High School			11/3/2021		1	\$0.00
Medium	Day, Allen			2	11/5/2021		
General Maintenance		English stirwell East		11/3/2021 2:42:38 PM	11/5/2021		
A piece of the metal frame that holds the ceiling tiles fell off and is in office A2103.1 Time Available: any			I got the metal trim put backup				
Amy Brady							
44583	Cleburne High School			11/23/2021		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			11/23/2021		
Plumbing		Math dept.		11/23/2021 8:00:35 AM	11/29/2021		
clogged toilet			Auger toilet to remove paper towels				
Sandra Garcia							
44348	Cleburne High School			11/4/2021		1.5	\$0.00
Medium	Day, Allen			4	11/8/2021		
		Under south stairs		11/4/2021 12:30:19 PM	11/9/2021		
please deliver 20 cases of paper.			I delivered paper to the high school				
Rhonda Garrett							
44600	Cleburne High School			11/27/2021		1	\$0.00
Medium	Floyd, Steven				11/27/2021		
Plumbing				11/27/2021 4:16:24 PM	11/29/2021		
Sprinklers have been running for hours			Locate valve and turn water off to this station				
Steven Floyd							
44352	Cleburne High School			11/4/2021		8	\$0.00
Medium	Sandoval, Kristopher				11/4/2021		
Electrical				11/4/2021 1:03:54 PM	11/5/2021		
Remodel second floor @ team							
Kristopher Sandoval							

# Work Order Summary List

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
44531	Cleburne High School			11/17/2021		5	\$0.00
High	Floyd, Steven			1	11/18/2021		
Plumbing		Boys and girls		11/17/2021 10:20:46	11/19/2021		
We are having problems with both restrooms the water is coming up we close both down they are located across Eva's office			Check gym restroom and fine arts restrooms and check additional clean outs to find no sewer problem at this time camera sewer line and repair 4 inch clean out and install new chrome cover plate				
Eva Perez							
44293	Cleburne High School	PAC		11/2/2021		4	\$0.00
Medium	Sandoval, Kristopher				11/2/2021		
Electrical				11/2/2021 5:46:40 AM	11/2/2021		
Wire in twist lock cord ends for new stage lights and assist lighting tech with some troubleshooting and installation.							
Kristopher Sandoval							
44619	Cleburne High School			11/29/2021		2	\$0.00
Medium	Moreno, John				11/29/2021		
Heating/Ventilation /Air		room on R wing		11/29/2021 1:33:10 PM	12/1/2021		
2 units shows off line			found both units turned off at disconnect				
John Moreno							
44613	Cleburne High School	TEAM School		11/29/2021		4	\$0.00
Medium	Moreno, John	2nd Floor			11/29/2021		
Heating/Ventilation /Air		B2613/2D17 - same		11/29/2021 8:56:11 AM	12/1/2021		
It is cold! Bbbrrrr! When I came in this morning it was 65 degrees, I tried to adjust it, but now it is only 66.5. Please help!! Wanda Spurgeon ph 817-202-4404 Time Available: 8-4			found gas stop turned off .. This stop feeds 4 RTU'S				
Wanda Spurgeon							
44503	Cleburne High School	Main Building		11/15/2021		2	\$0.00
Medium	Moore, Scott	Gym		9	11/24/2021		
Electrical		Old Jeff Cody		11/15/2021 3:25:57 PM	11/29/2021		
Bleachers in gym are kicking breaker Time Available: any			closed bleachers ,did not trip, something pulling a lot af amps may have been plugged into the same circui, some receptacles around the gym are on the same circuit				
Richard Leck							
44356	Cleburne High School	Main Building		11/4/2021			\$0.00
Medium	Wadsworth, Mitchell			12	11/16/2021		
Painting		D1109		11/4/2021 1:56:16 PM	11/16/2021		
Wall needs to be repaired and painted because the whiteboard was removed			11/16 - Cliss met with Mr.Leck about drywall repair and will create a new work order.				
Richard Leck							
12/2/2021 1:38:23 PM							

# Work Order Summary List

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

44404	Cleburne High School	Tennis Court		11/8/2021		1	\$0.00
Medium	Fowler, Clisty	Locker Room (Boys)			11/8/2021		
Painting		exterior		11/8/2021 3:04:36 PM	11/9/2021		
paint over drawing			done				
Clisty Fowler							

44558	Cleburne High School	Career Technology		11/18/2021		2.5	\$0.00
Medium	Fowler, Clisty	Office		6	11/24/2021		
Painting		V P office		11/18/2021 3:05:31 PM	11/29/2021		
patch holes and paint wall			done				
Clisty Fowler							

44375	Cleburne High School			11/5/2021		1	\$0.00
Medium	Moreno, John			3	11/8/2021		
Heating/Ventilation /Air		A2103.1		11/5/2021 2:03:10 PM	11/9/2021		
Can i have the heat diverted? Time Available: any			Justin and Camron damper off	the air off to your office			
Amy Brady							

44447	Cleburne High School			11/10/2021		4	\$0.00
Medium	Moreno, John			2	11/12/2021		
Heating/Ventilation /Air		E1408		11/10/2021 2:58:52 PM	11/12/2021		
sensor failure			t-stat was knocked loose from wall mount				
Brenda Tijerina							

44491	Cleburne High School			11/15/2021		1	\$0.00
Medium	Moreno, John				11/15/2021		
Heating/Ventilation /Air		A2306		11/15/2021 9:09:52 AM	11/16/2021		
Please close damper in Mr. Williams office.			Close dampers to Mr Williams office.				
Brenda Tijerina							

44442	Cleburne High School			11/10/2021		7	\$0.00
Medium	Moreno, John			2	11/12/2021		
Heating/Ventilation /Air		E1406		11/10/2021 12:36:01	11/12/2021		
Unit is not working, HVAC system on computer is all highlighted in orange.			isolated short in low volt circuit				
Brenda Tijerina							

44288	Coleman Elementary	Coleman Elementary		11/1/2021		2	\$0.00
Medium	Willis, Justin				11/1/2021		
Heating/Ventilation /Air				11/1/2021 3:18:01 PM	11/1/2021		
check gas on roof.			complete				
Justin Willis							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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

44544	Coleman Elementary	Coleman Elementary		11/18/2021		1	\$0.00
Medium	Moreno, John	Classroom			11/18/2021		
Heating/Ventilation /Air		Room 20		11/18/2021 7:46:12 AM	11/19/2021		
I had a substitute a few weeks ago who requested an air change in my classroom. It is extremely hot and muggy in here. :( Time Available: 8-4			Met with teacher to resolve issue				
Josie Klenke							

44461	Coleman Elementary	Coleman Elementary		11/11/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		5	11/16/2021		
Heating/Ventilation /Air		41		11/11/2021 8:19:31 AM	11/16/2021		
Bring and install brackets to hold Texas and US Flag Time Available: any			11/15 - Went to the shop for flag holders. Went to room 41 to install.				
Natalie Bicknell							

44435	Coleman Elementary	Coleman Elementary		11/10/2021		4	\$0.00
Medium	Floyd, Steven	Classroom		1	11/11/2021		
Plumbing		34		11/10/2021 7:07:49 AM	11/12/2021		
The toilet in my classroom struggles to flush/empty about half of time that it is flushed. Time Available: asap			Open clean out to see water in pipe during flush through from restrooms and class room ,auger toilet to remove paper towels and contact Curlys about camera for sewer pipe 11/11 camera sewer and est giving for lift station				
Cheryl Clark							

44587	Coleman Elementary	Coleman Elementary		11/23/2021		2	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		4	11/27/2021		
Plumbing		girls rr near rm 29		11/23/2021 9:47:26 AM	11/29/2021		
Faucet leaking around base girls rr near rm 29 Thanks			Install new faucet and repair drain leak				
Jordan Glenn							

44296	Coleman Elementary			11/2/2021		1	\$0.00
Medium	Bird, Cecil				11/2/2021		
		Rm 35		11/2/2021 9:07:17 AM	11/2/2021		
Dea Griffith needs an additional key for Rm #35. Thank you!			cut key				
Radea Griffith							

44263	Coleman Elementary			11/1/2021	11/21/2021	1	\$0.00
Medium	Fowler, Clisty			3	11/4/2021		
General Maintenance				11/1/2021 3:51:41 AM	11/5/2021		
Monthly - OIGYM YR COLE - Refer to PM schedule details.			done				
Kurt Benson							

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Description			Action Taken				
Requester Name							
44453	Coleman Elementary			11/11/2021		1	\$0.00
Medium	Wadsworth, Mitchell				11/11/2021		
Pest Control				11/11/2021 5:25:06 AM	11/11/2021		
Spray and remove wasp nests.			11/10 - Spray and remove wasp nests.				
Mitchell Wadsworth							
44520	Coleman Elementary	Coleman Elementary		11/16/2021		4.5	\$0.00
Medium	Wadsworth, Mitchell	Main Entrance			2	11/18/2021	
Grounds		Main Entrance		11/16/2021 9:29:19 AM	11/18/2021		
The flagpole rope had to be cut cause it was tied to tight. When fixing it they let the rope go and now we are without a rope. Is there anyway you can fix this please. Time Available: anytime			11/16 - Went to check about flagpole rope. Went to the shop, Home Depot, and Lowe's for replacement parts. 11/17 - Went to replace flagpole rope. New snaps were defective. Went to purchase additional ones. Returned to complete repairs.				
Brooke Bybee							
44319	Coleman Elementary	Coleman Elementary		11/3/2021		4	\$0.00
Medium	Metcalfe, Stephen	Classroom			5	11/8/2021	
Heating/Ventilation /Air		31		11/3/2021 12:11:10 PM	11/9/2021		
The heater has been blowing almost non stop since before school started and it is hot in my classroom. We are having to open our windows. Time Available: any			Changed set points... monitord classroom conditions.visited classroom to make sure comfort zone is adequate				
Ashley Dill							
44644	Coleman Elementary	Coleman Elementary		11/30/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Cafeteria			2	12/2/2021	
Pest Control Indoors		area where students		11/30/2021 11:16:19	12/2/2021		
The area where the students stack their trays for washing has many ants. They are on the wall leading up to the area and on the ground in front of the wash area. Time Available: any			12/1 - Spray for ants.				
Brent Barnes							
44436	Coleman Elementary	Coleman Elementary		11/10/2021		4	\$0.00
Medium	Wadsworth, Mitchell	Classroom			6	11/16/2021	
Doors and Hardware		41		11/10/2021 7:37:11 AM	11/16/2021		
A small curtain rod hung in closet to hang winter and rain clothing. Time Available: any			11/10 Went to check about curtain rod installation. 11/11 - Went to the Home Depot for closet rod and fasteners. Closet rod would not install properly. Returned it to the Home Depot. Went to Lowe's for closet rod. 11/15 install closet rod.				
Natalie Bicknell							

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Description			Action Taken				
Requester Name							
44334	Coleman Elementary	Coleman Elementary		11/4/2021		1	\$0.00
Medium	Day, Allen	Staff Lounge		1	11/5/2021		
Moving		Kinder Hallway		11/4/2021 8:59:31 AM	11/5/2021		
Please move 20 boxes of paper from the warehouse to the workroom at Coleman. Thank you for your hard work! Time Available: anytime			Delivered paper to Coleman				
ASSIGN TO ALLEN							
Heather Blake							
44493	Coleman Elementary	Coleman Elementary		11/15/2021		2	\$0.00
Medium	Bird, Cecil	Classroom			11/15/2021		
Doors and Hardware		39		11/15/2021 9:19:28 AM	11/16/2021		
in room 39 the door is not closing all the way when the door close			made repairs				
Curtis Shelton							
44419	Cooke Elementary	Cooke Elementary		11/9/2021		2	\$0.00
Medium	Bird, Cecil			1	11/10/2021		
Doors and Hardware		gate		11/9/2021 1:39:58 PM	11/11/2021		
The gate out front left closest to the school entrance is not opening again. Teachers are unable to get in through there.			made repairs				
Christina Roberson							
44606	Cooke Elementary			11/29/2021		2	\$0.00
Medium	Wadsworth, Mitchell				11/29/2021		
Doors and Hardware				11/29/2021 6:23:25 AM	11/29/2021		
Repair door #4.			11/23 - Repair door #4.				
Mitchell Wadsworth							
44343	Cooke Elementary	Cooke Elementary		11/4/2021			\$0.00
Medium	Fowler, Clisty	Classroom			11/4/2021		
Doors and Hardware		C8		11/4/2021 11:13:45 AM	11/5/2021		
My cabinet door was removed for repair, but it was not returned. I would like to have it replaced, as my cabinet items are off limits for students and are a distraction to their learning. Thank you! Time Available: any			being rebuilt at this time				
Brandy Young							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44308	Cooke Elementary	Cooke Elementary		11/2/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		6	11/8/2021		
Pest Control Indoors		D-16		11/2/2021 4:01:18 PM	11/9/2021		
Critter noises and ceiling tile flapping in room D-16. Time Available: Anytime			11/5 - Went to check about animal above ceiling. I did not observe any thing while there.				
Alexa Nava							
44317	Cooke Elementary	Cooke Elementary		11/3/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Kitchen		8	11/11/2021		
Roof		1		11/3/2021 10:20:58 AM	11/11/2021		
Water is coming down the ventahood onto the stove. Time Available: As soon as possible			11/5 - Went to check about water through ventahood. Did not see any roof damage. Will turn work order over to HVAC.				
Matthew McWhorter							
44264	Cooke Elementary			11/1/2021	11/21/2021	1.5	\$0.00
Medium	Day, Allen			2	11/3/2021		
General Maintenance				11/1/2021 3:51:42 AM	11/9/2021		
Monthly - OIGYM YR COKE - Refer to PM schedule details.			I inspected the gym.				
Kurt Benson							
44541	Cooke Elementary			11/18/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/18/2021		
General Maintenance				11/18/2021 5:31:13 AM	11/18/2021		
Spray and remove wasp nests.			11/17 - Spray and remove wasp nests around building and under canopies.				
Mitchell Wadsworth							
44618	Cooke Elementary	Cooke Elementary		11/29/2021		5	\$0.00
High	Moreno, John			1	11/30/2021		
General Maintenance		outside		11/29/2021 12:42:31	12/1/2021		
There is a gas smell between the c hall and the gym along the walkway.			11/29... did not find gas leak or smell gas. holding work order open to return tomorrow morning. Returned Tuesday and checked again no gas detected				
Christina Roberson							
44271	Cooke Elementary			11/1/2021		4.5	\$0.00
Medium	Day, Allen			7	11/8/2021		
				11/1/2021 3:51:45 AM	11/9/2021		
Monthly - PM GUTTERS - Refer to PM schedule details.			Upload all of the leaves out of the gutters. And on C hall I had to blow all the leaves away from the Roof drains. I also checked other stuff followers up there.				
Kurt Benson							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44331	Cooke Elementary			11/4/2021		4	\$0.00
Medium	Moreno, John				11/4/2021		
Heating/Ventilation /Air		D wing		11/4/2021 6:29:53 AM	11/4/2021		
All D wing not heating			Reset all units and checked operations, Ok				
John Moreno							
44424	Cooke Elementary	Cooke Elementary		11/9/2021		2	\$0.00
Medium	Moreno, John	Classroom			11/10/2021		
Heating/Ventilation /Air		D16		11/9/2021 3:26:27 PM	11/10/2021		
My room has been the perfect temperature, and today we had some power surges. I'm not sure if it's coincidence or if it did something, but my room has been WARM. It will sound like it's wanting to kick on, but it's like only the fan is running. It never cools off and it's barely blowing any air out of the vents. Time Available: 1:55-2:45			found breakers off the the condensers.				
Rebekah Brewer							
44420	Cooke Elementary			11/9/2021		3	\$0.00
Medium	Moreno, John				11/9/2021		
Heating/Ventilation /Air		All		11/9/2021 2:07:04 PM	11/9/2021		
Whole building is off line			off line due to Oncor power to building was out.. After Oncor restored Tridium was still out. Heath w/ IT found main server for fiber optics was off. After that was resolved Tridium was back up and running				
John Moreno							
44265	Fulton Education Center			11/1/2021	11/21/2021	1	\$0.00
Medium	Bird, Cecil				11/9/2021		
General Maintenance				11/1/2021 3:51:42 AM	11/9/2021		
Monthly - OIGYM YR FEC - Refer to PM schedule details.			inspection				
Kurt Benson							
44542	Fulton Education Center			11/18/2021		1	\$0.00
Medium	Wadsworth, Mitchell				11/18/2021		
General Maintenance				11/18/2021 5:44:00 AM	11/18/2021		
Assist Kurt.			11/17 - Kurt called and asked me to meet at the Fulton gym. Went to the shop for 10' ladder and went to assist Kurt.				
Mitchell Wadsworth							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44266	Gerard Elementary			11/1/2021	11/21/2021		\$0.00
Medium				8	11/9/2021		
General Maintenance				11/1/2021 3:51:43 AM	11/9/2021		
Monthly - OIGYM YR GE - Refer to PM schedule details.							
Kurt Benson							
44483	Gerard Elementary			11/15/2021		3	\$0.00
Medium	Wadsworth, Mitchell				11/15/2021		
General Maintenance				11/15/2021 5:58:02 AM	11/15/2021		
Replace ceiling tile.			11/12 - Replace damaged ceiling tile.				
Mitchell Wadsworth							
44510	Gerard Elementary			11/16/2021		1	\$0.00
Medium	Wadsworth, Mitchell				11/16/2021		
General Maintenance				11/16/2021 6:00:00 AM	11/16/2021		
Move furniture for custodian.			11/15 - Move furniture for custodian.				
Mitchell Wadsworth							
44589	Gerard Elementary	Gerard Elementary		11/23/2021		3.5	\$0.00
Medium	Day, Allen	Hallway/Corridor		6	11/29/2021		
General Maintenance		cove base in annex		11/23/2021 9:50:36 AM	12/1/2021		
The cove base is falling off the walls in the annex in multiple places. Thanks			I went to see what was needed. I had to go to the shop and find cove base and had to go buy glue. I glued some back up that I could and I had to replace some of it.				
Jordan Glenn							
44459	Gerard Elementary	Gerard Elementary		11/11/2021		2	\$0.00
Medium	Wadsworth, Mitchell	Classroom		1	11/12/2021		
Pest Control		17		11/11/2021 7:50:26 AM	11/12/2021		
there are wasp in my classroom, this was a problem last year as well. I believe they are coming in from the hole in the ceiling by the projector outlet. I have killed 2 since yesterday and there are more in my classroom this morning.			11/11 - Went to kill wasp in room . Returned to remove projector mount and replace ceiling tile.				
Trina Mizell							
44504	Gerard Elementary	Gerard Elementary		11/15/2021		2	\$0.00
Medium	Wadsworth, Mitchell	Classroom		3	11/18/2021		
Pest Control		18		11/15/2021 4:16:11 PM	11/18/2021		
There are wasps in room 18 coming from a hole in the ceiling Time Available: 730-4			11/16 - Went to check about wasps in room. Did not observe any in room while I was there. Will return 11/17 to replace ceiling tile. 11/17 - Replace ceiling tile.				
Maci Morton							

# Work Order Summary List

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

44505	Gerard Elementary	Gerard Elementary		11/15/2021		1.75	\$0.00
Medium	Wadsworth, Mitchell	Playground		2	11/17/2021		
Pest Control		back		11/15/2021 4:17:15 PM	11/17/2021		

So many wasps on the back playground and through the breezeway. we have had several students get stung Time Available: 730-4

11/16 - Check playground canopies and around building for wasp nests.

Maci Morton

44444	Gerard Elementary	Gerard Elementary		11/10/2021		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		13	11/23/2021		
Heating/Ventilation /Air		24		11/10/2021 1:56:38 PM	11/29/2021		

Unit (a/c) will not come on and room is very warm. Thank you so much!! Time Available: any

Changed set points ...monitored operation, Conditions appear normal.

Jennifer Glover

44412	Gerard Elementary	Gerard Elementary		11/9/2021		5	\$0.00
Medium	Metcalfe, Stephen	Classroom		3	11/12/2021		
Heating/Ventilation /Air		10 and 12		11/9/2021 10:19:18 AM	11/12/2021		

The rooms are very hot. Kids are complaining of it being too warm. Time Available: ASAP

Staci Hobby had changed your control set point is why your room is warmer than usual. I will visit classroom on the morrow. 11-12-21 It appears what ever Staci Hobby did to breach the controls on your HVAC system has been rectified. Thanks for your service to our youth. Years from now many of these kids wont remember exactly what they learned in 3erd grade. But they will remember who thier teacher was. Have a marrvuhlus day..

Amanda Kahla

44416	Gerard Elementary	Gerard Elementary		11/9/2021		5	\$0.00
Medium	Metcalfe, Stephen	Classroom		2	11/11/2021		
Heating/Ventilation /Air		12		11/9/2021 10:49:45 AM	11/12/2021		

My room is HOT....the heater is running non stop. Time Available: anytime

Set point had been raised to 73/70 Not sure who changes made by. Reset to previous settings. Will check on room conditions on the morrow. 11-11-21 Made presence at Miss Hobbys classroom to assure settings are copacetic. As usual ,I am always impressed by the well behavior of your class.TWO THUMBS UP TO YOU AND YOUR STUDENTS.

Staci Hobby

44547	Gerard Elementary	Gerard Elementary		11/18/2021		1	\$0.00
Medium	Moreno, John	Classroom			11/18/2021		
Heating/Ventilation /Air		10		11/18/2021 10:02:02	11/19/2021		

I have put in the AC request last week but the room is still warm. Teachers have made comments about the warmth of my room as well. Can I be put on Mrs. Sanchez's setting please? Time Available: ASAP

I met with teacher to resolve the issue. showed her how to use thermostat adjustments

Amanda Kahla

# Work Order Summary List

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
44528	Gerard Elementary	Gerard Elementary		11/17/2021		1	\$0.00
Medium	Moreno, John				11/17/2021		
Heating/Ventilation /Air		3		11/17/2021 8:44:59 AM	11/18/2021		
Room is hot. Time Available: anytime or 12-12:45			Lowered room cooling point				
Kristi Pritchard							
44550	Gerard Elementary	Gerard Elementary		11/18/2021		1	\$0.00
Medium	Moreno, John	Classroom			11/18/2021		
Heating/Ventilation /Air		8		11/18/2021 11:03:00	11/19/2021		
My room is very stuffy. I have had issues in the past. Time Available: all day			met with teacher to resolve the issue. showed her how to use thermostat adjustments				
Meghan Richardson							
44446	Gerard Elementary	Gerard Elementary		11/10/2021		1	\$0.00
Medium	Moore, Scott	Classroom			11/22/2021		
Electrical		24		11/10/2021 2:14:29 PM	11/22/2021		
Two light bulbs out in back side of classroom. No rush! Thank you!! Time Available: Anytime before 8:00 or after 3:30 . Students are also gone to specials from 9:15-10:15.			replaced 6. t-8 lamps				
Jennifer Glover							
44488	Gerard Elementary	Gerard Elementary		11/15/2021			\$0.00
Medium	Moore, Scott				11/22/2021		
Electrical		3		11/15/2021 7:28:35 AM	11/22/2021		
My sensor is broken and lights turn off if I am still for too long. Also, light bulbs completely out in one square cover thing. All light four bulbs need to be replaced. Time Available: anytime or 12-12:45			replaced bad ballast and 8,t-8 lamps. will have to order motion sensor switch.				
Kristi Pritchard							
44353	Gerard Elementary			11/4/2021		1	\$0.00
Medium	Moreno, John				11/5/2021		
Heating/Ventilation /Air		All rooms		11/4/2021 1:11:45 PM	11/5/2021		
No Heat, whole building			Turning gas back on after pressure test				
John Moreno							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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

44564	Gerard Elementary	Gerard Elementary		11/19/2021		4	\$0.00
Medium	Moreno, John	Hallway/Corridor		3	11/22/2021		
Heating/Ventilation /Air		unit in closet by room		11/19/2021 11:30:51	11/22/2021		
The unit in the closet that is located outside of room 22 makes a horrible engine sound when starts up(described by Vickie Bingham who is in room 22)Could someone please come out and take a look? Time Available: any			TYhe induced draft blower wheel had broke. replaced wheel from shop stock				

Nicolette Byford

44347	Gerard Elementary			11/4/2021		3	\$0.00
Medium	Fowler, Clisty			19	11/23/2021		
		room 9		11/4/2021 11:54:34 AM	11/29/2021		
Furnace and supply closet doors won't close.			fixed				

John Moreno

44534	Gerard Elementary			11/17/2021		3	\$0.00
Medium	Moreno, John				11/17/2021		
Plumbing		outside room 17		11/17/2021 11:53:41	11/18/2021		
gas smell			found gas leak on 3/4" pipe nipple. removed old fittings and replaced with new				

John Moreno

44406	Gerard Elementary	Gerard Elementary		11/8/2021		2	\$0.00
Medium	Metcalfe, Stephen	Library		4	11/12/2021		
Pest Control Indoors		37		11/8/2021 3:58:58 PM	11/12/2021		

today i noticed that the AC didnt kick on at all today. we even had it on the lowest setting. thank you			Made trip to library. Sub only today. Will come back on the morrow. Made an appearence in the library to make sure temp.are within Staff and students comfort zone. Keep up the good work.				
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Samantha Atkins

44498	Gerard Elementary	Gerard Elementary		11/15/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Grounds		2	11/17/2021		
Pest Control Outdoors		Gazebo and Portable		11/15/2021 2:11:41 PM	11/17/2021		

We have a really bad wasp problem. There are a bunch under the gazebo area, they have built a nest in the light recess. And there are bunch out by the portables. Time Available: ASAP			11/16 - Spray and remove wasp nests.				
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Tracy White

# Work Order Summary List

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
44515	Gerard Elementary	Gerard Elementary		11/16/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Gym		1	11/17/2021		
Pest Control Outdoors		gym		11/16/2021 7:12:07 AM	11/17/2021		
Wasps in the bushes by the gym door and by/in the air conditioning unit on the front side of the gym. Time Available: any			11/16 - Checked around gym and bushes for wasp nests.				
Tama Click							
44413	Gerard Elementary	Gerard Elementary		11/9/2021		2	\$0.00
Medium	Moore, Scott	Office		13	11/22/2021		
P/A System		front office		11/9/2021 10:22:54 AM	11/22/2021		
Unable to change the time on the intercom system. Need this changed so the bell schedule is correct. Time Available: 730-4			found the wires in the panel and disconnected. programmed in new time.				
Maci Morton							
44486	Gerard Elementary	Gerard Elementary		11/15/2021		2	\$0.00
Medium	Wadsworth, Mitchell				11/15/2021		
Doors and Hardware				11/15/2021 6:26:15 AM	11/15/2021		
Replace door closure.			11/12 - Attempted to adjust door closure. Went to the shop to search for new one. Went to the Home Depot to purchase another one. Back to Gerard to replace and adjust new closure.				
Mitchell Wadsworth							
44471	Gerard Elementary	Gerard Elementary		11/12/2021		1	\$0.00
Medium	Wadsworth, Mitchell				11/12/2021		
Doors and Hardware				11/12/2021 5:52:16 AM	11/12/2021		
Repair door closure.			11/11 - Repair door closure.				
Mitchell Wadsworth							
44417	Gerard Elementary	Gerard Elementary		11/9/2021		1	\$0.00
Medium	Bird, Cecil	Classroom			11/9/2021		
Doors and Hardware		12		11/9/2021 11:01:55 AM	11/10/2021		
My closet door won't open, and it has all my teaching materials in it. Time Available: anytime			made repairs				
Staci Hobby							
44441	Irving Elementary	Irving Elementary		11/10/2021		1	\$0.00
Medium	Bird, Cecil	Classroom			11/10/2021		
Doors and Hardware		303		11/10/2021 11:19:16	11/11/2021		
The Key I have for the room does not work. We have tried multiple times and even jiggle it around some. Time Available: Any			made repairs				
Elizabeth Hailey							

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Description			Action Taken				
Requester Name							
44497	Irving Elementary	Irving Elementary		11/15/2021		3.5	\$0.00
Low	Fowler, Clisty	Classroom		4	11/19/2021		
Furniture Repair		106		11/15/2021 1:53:00 PM	11/19/2021		
screws in desk legs are coming out in several of my desk. I need a holders for my flags Time Available: after school			done				
Reina Turner							
44422	Irving Elementary	Irving Elementary		11/9/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Playground		2	11/11/2021		
Pest Control Outdoors		Playground		11/9/2021 2:37:25 PM	11/11/2021		
We have an enormous amount of bees near the playground. Several students have been stung. Time Available: 7:30-4:30			11/10 - Went to check about bees. I did not observe any bees or wasp nests while I was there.				
Sherqueena Jackson							
44586	Irving Elementary	Irving Elementary		11/23/2021		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		4	11/27/2021		
Plumbing		boys rr near cafe		11/23/2021 9:28:37 AM	11/29/2021		
Sink dripping in boy's rr near the cafe.Thanks			Reinstall sink faucet and repair water leak and tighten additional faucet				
Jordan Glenn							
44636	Irving Elementary			11/30/2021		1	\$0.00
High	Moreno, John				11/30/2021		
		Fire Riser Rm		11/30/2021 8:52:08 AM	12/1/2021		
Check Heater			no problem , this heater works as designed...				
Keith Semm							
44339	Irving Elementary	Irving Elementary		11/4/2021		2	\$0.00
Medium	Floyd, Steven	Classroom		7	11/11/2021		
Plumbing		301		11/4/2021 9:40:00 AM	11/12/2021		
Toilet will not stop flushing.			Remove sensors for automatic flush valve,install new wall plates and install new handle type flush valve				
Hayden Hewett							
44349	Irving Elementary			11/4/2021		2	\$0.00
Medium	Sandoval, Kristopher				11/4/2021		
Electrical				11/4/2021 1:01:24 PM	11/5/2021		
Pole light repair							
Kristopher Sandoval							

# Work Order Summary List

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Description			Action Taken				
Requester Name							

44354	Irving Elementary	Irving Elementary		11/4/2021		7	\$0.00
Medium	Moreno, John	Classroom		1	11/5/2021		
Heating/Ventilation /Air		409		11/4/2021 1:35:01 PM	11/7/2021		
My classroom thermostat is off and blank again. The breaker needs to be reset again I bet. Time Available: ASAP			unit checked and breakers were reset.				
Suzanne Hubenschmidt							

44605	Irving Elementary			11/29/2021		2	\$0.00
Medium	Wadsworth, Mitchell				11/29/2021		
Electrical				11/29/2021 6:17:28 AM	11/29/2021		
P.M. and replace light lamps.			11/22 - P.M. and replace light lamps.				
Mitchell Wadsworth							

44458	Irving Elementary	Irving Elementary		11/11/2021		8	\$0.00
Medium	Willis, Justin				11/11/2021		
Heating/Ventilation /Air				11/11/2021 6:47:05 AM	11/11/2021		
check belts.			complete				
Justin Willis							

44530	Irving Elementary	Irving Elementary		11/17/2021		1	\$0.00
Medium	Moreno, John	Classroom			11/17/2021		
Heating/Ventilation /Air		301		11/17/2021 9:50:54 AM	11/18/2021		
No air flow. 72.7 with no air moving.			Lowered cooling temp to 72. Showed Ms Hewett how to adjust at the thermostat				
Hayden Hewett							

44425	Irving Elementary	Irving Elementary		11/9/2021		5	\$0.00
Medium	Moreno, John			22	12/1/2021		
Heating/Ventilation /Air		stage		11/9/2021 3:35:03 PM	12/2/2021		
I noticed Adams, Irving, and Santa Fe stages all went to unoccupied after lunch. It's scheduled until 3 but they all went off after lunch. I think it's a programming glitch. We had the libraries all doing this year ago.Thanks			this is part of the (one hour off ) schedule issue. Enviromatics still working on this issue. Holding W/O 44467 open till resolved				
Jordan Glenn							

44415	Irving Elementary	Irving Elementary		11/9/2021		1	\$0.00
Medium	Moreno, John	Classroom			11/9/2021		
Heating/Ventilation /Air		rm 208 rtu 27		11/9/2021 10:46:30 AM	11/9/2021		
rm 208 heat running and won't stop. On the trend looks like since 9:38 showed a fault on tridiumThanks			reset unit controller				
Jordan Glenn							

# Work Order Summary List

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
44437	Irving Elementary	Irving Elementary		11/10/2021		1	\$0.00
Medium	Moreno, John	Classroom			11/10/2021		
Heating/Ventilation /Air		205		11/10/2021 7:40:37 AM	11/10/2021		
The heat has come on in my room and will not turn off. Right now it is 80 in my room. My room is usually really cold. Time Available: anytime			reset unit controller				
Ashley Ellis							
44485	Irving Elementary			11/15/2021		1	\$0.00
Medium	Moreno, John				11/15/2021		
Heating/Ventilation /Air		Room 409 RTU 13		11/15/2021 6:18:43 AM	11/16/2021		
Shows off line			reset breaker				
John Moreno							
44439	Irving Elementary	Irving Elementary		11/10/2021		1	\$0.00
Medium	Moreno, John	Classroom			11/10/2021		
Heating/Ventilation /Air		301		11/10/2021 9:30:34 AM	11/10/2021		
It's 73.3 and feels like there is no air circulating. I tried turning on override but the air didn't kick on.			Lowered room setpoint to 72 degrees				
Hayden Hewett							
44463	Irving Elementary			11/11/2021		2	\$0.00
Medium	Moreno, John	Library		1	11/12/2021		
Heating/Ventilation /Air		Library		11/11/2021 8:46:55 AM	11/12/2021		
Please have John Moreno readjust the AC/heating for the Irving Library. He adjusted it this past week, and now it is to hot in here for my respiratory condition. We are also having book fair so we have lots of people in here as well. Its reading between 72 and 74 but it will just be better if its lowered again. Thank you! Time Available: anytime ASAP Please			Done				
Sherrie Eiler							
44421	Irving Elementary			11/9/2021		3	\$0.00
Medium	Moreno, John				11/9/2021		
Heating/Ventilation /Air		All roof RTU's		11/9/2021 2:12:39 PM	11/9/2021		
Check,adjust if need or replace blower belts			Check all				
John Moreno							

# Work Order Summary List

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Description			Action Taken				
Requester Name							
44275	Irving Elementary	Irving Elementary		11/1/2021		1	\$0.00
Medium	Moreno, John	Classroom			11/1/2021		
Heating/Ventilation /Air		Music		11/1/2021 7:43:11 AM	11/1/2021		
My AC is still blowing hot air instead of cool. I'm sorry for putting in so many tickets, but please help!! Time Available: any			Duplicate of W/O #44214				
Amber Garrison							
44489	Irving Elementary	Irving Elementary		11/15/2021		11	\$0.00
Medium	Moreno, John	Classroom		3	11/18/2021		
Heating/Ventilation /Air		409		11/15/2021 8:03:10 AM	11/19/2021		
My thermostat is blank again. The breaker likely needs to be reset. This happens a lot to me in this room for some reason. Time Available: ASAP			Blower motor is bad and tripping breakers. I will submit for PO and order motor				
Suzanne Hubenschmidt							
44519	Irving Elementary	Irving Elementary		11/16/2021		2	\$0.00
Medium	Moreno, John	Classroom			11/16/2021		
Heating/Ventilation /Air		301		11/16/2021 9:24:59 AM	11/16/2021		
Room is at 73.5 again and air won't kick on.			cooling set point was at 74. Reset to 72 cool and 69 heat				
Hayden Hewett							
44286	Irving Elementary	Irving Elementary		11/1/2021		1.75	\$0.00
Medium	Wadsworth, Mitchell	Office		2	11/3/2021		
Moving		vault		11/1/2021 3:14:31 PM	11/4/2021		
need 20 more cases of copy paper brought to the vault please Time Available: 8-4			11/2 - Deliver copy paper.				
Rocio Chavez							
44561	Irving Elementary	Irving Elementary		11/19/2021		1	\$0.00
Medium	Floyd, Steven	Classroom		8	11/27/2021		
General Maintenance		306		11/19/2021 9:38:20 AM	11/29/2021		
When washing my dishes my sink fell apart. Well, the Faucet part (?) came unscrewed and water started gushing everywhere like a small geyser. I managed to screw it back on but its still kind of loose. Time Available: anytime			Repair faucet spout as needed				
Tiffany Medina							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
44267	Irving Elementary			11/1/2021	11/21/2021	1	\$0.00
Medium	Bird, Cecil			8	11/9/2021		
General Maintenance				11/1/2021 3:51:43 AM	11/9/2021		
Monthly - OIGYM YR IE - Refer to PM schedule details.			inspection				
Kurt Benson							
44295	Irving Elementary	Irving Elementary		11/2/2021		2	\$0.00
Medium	Fowler, Clisty	Gym (Large)		17	11/19/2021		
General Maintenance		gym		11/2/2021 8:40:44 AM	11/19/2021		
Volleyball cover on floor broken, will not stay, fall hazard/hole in gym floor. Time Available: Any			done				
Tyler Roady							
44579	Maintenance Facility			11/22/2021		8	\$0.00
Medium	Moreno, John				11/22/2021		
General Maintenance		Shop		11/22/2021 9:03:39 AM	11/22/2021		
clean up shop			done				
John Moreno							
44284	Maintenance Facility			11/1/2021		2	\$0.00
Medium	Bird, Cecil				11/1/2021		
General Maintenance				11/1/2021 1:48:24 PM	11/1/2021		
cut keys for the two new maintenance employees							
Cecil Bird							
44596	Maintenance Facility			11/23/2021		3	\$0.00
Medium	Floyd, Steven				11/23/2021		
General Maintenance				11/23/2021 4:16:18 PM	11/29/2021		
On call clean shop			Clean front of shop and clean men's and girls restrooms and empty all trash				
Steven Floyd							
44575	Maintenance Facility			11/21/2021		3	\$0.00
Medium	Floyd, Steven				11/21/2021		
General Maintenance				11/21/2021 10:25:34	11/22/2021		
Training			Training				
Steven Floyd							

# Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44365	Maintenance Facility	Maintenance Facility		11/5/2021		7.5	\$0.00
Medium	Day, Allen			4	11/9/2021		
Moving		shop		11/5/2021 8:54:51 AM	11/9/2021		
Request for driver and drop trailer to take 1 wrapped pallet of boxes to each Elementary school. Unload outside and dolly inside. 7 pallets total. Time Available: starting week of Nov 8th			I talked to Daryl to see what all he was needing to do and we will start this on Monday morning. I worked with Daryl and we carried one pallet to 7 different schools. H school got one Palate				
Daryl Robbins							
44452	Maintenance Facility			11/11/2021		4	\$0.00
Medium	Wadsworth, Mitchell				11/11/2021		
General Maintenance				11/11/2021 5:13:28 AM	11/11/2021		
Work in the shop.			11/10 - Work in the shop.				
Mitchell Wadsworth							
44509	Maintenance Facility			11/16/2021		3	\$0.00
Medium	Wadsworth, Mitchell				11/16/2021		
General Maintenance				11/16/2021 5:58:21 AM	11/16/2021		
Work in the shop.			11/15 - Work in the shop.				
Mitchell Wadsworth							
44407	Maintenance Facility			11/9/2021		3	\$0.00
Medium	Wadsworth, Mitchell				11/9/2021		
General Maintenance				11/9/2021 5:36:12 AM	11/9/2021		
Work in the shop.			11/8 - Work in the shop.				
Mitchell Wadsworth							
44468	Maintenance Facility			11/12/2021		3	\$0.00
Medium	Wadsworth, Mitchell				11/12/2021		
General Maintenance				11/12/2021 4:55:48 AM	11/12/2021		
Work in the shop.			11/11/21				
Mitchell Wadsworth							
44482	Maintenance Facility			11/15/2021		3	\$0.00
Medium	Wadsworth, Mitchell				11/15/2021		
General Maintenance				11/15/2021 5:56:48 AM	11/15/2021		
Work in the shop.			11/12 - Work in the shop. Issues with chrome book.				
Mitchell Wadsworth							

# Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44578	Maintenance Facility			11/22/2021		6.5	\$0.00
Medium	Wadsworth, Mitchell				11/22/2021		
General Maintenance				11/22/2021 6:08:47 AM	11/22/2021		
Work in the shop and team training.			11/19 - Work in the shop and team training.				
Mitchell Wadsworth							
44601	Maintenance Facility			11/29/2021		5.5	\$0.00
Medium	Wadsworth, Mitchell				11/29/2021		
General Maintenance				11/29/2021 5:56:06 AM	11/29/2021		
Work in the shop.			11/22 - Work in the shop. 11/23 - Work in the shop.				
Mitchell Wadsworth							
44525	Maintenance Facility			11/17/2021		3	\$0.00
Medium	Wadsworth, Mitchell				11/17/2021		
General Maintenance				11/17/2021 5:24:19 AM	11/17/2021		
Work in the shop.			11/16 - Work in the shop. Work on truck.				
Mitchell Wadsworth							
44569	Maintenance Facility			11/19/2021		2.5	\$0.00
Medium	Wadsworth, Mitchell				11/19/2021		
General Maintenance				11/19/2021 2:06:02 PM	11/19/2021		
Work in the shop.			11/18 - Work in the shop.				
Mitchell Wadsworth							
44381	Maintenance Facility			11/8/2021		5	\$0.00
Medium	Wadsworth, Mitchell				11/8/2021		
General Maintenance				11/8/2021 7:08:52 AM	11/9/2021		
Work in the shop.			11/4 - Work in the shop. 11/5 - Work in the shop.				
Mitchell Wadsworth							
44426	Maintenance Facility			11/10/2021		4	\$0.00
Medium	Wadsworth, Mitchell				11/10/2021		
General Maintenance				11/10/2021 5:21:40 AM	11/10/2021		
Work in the shop and attend safety meeting			11/9 - Work in the shop, work on truck, and attend safety meeting.				
Mitchell Wadsworth							
44540	Maintenance Facility			11/18/2021		2.5	\$0.00
Medium	Wadsworth, Mitchell				11/18/2021		
General Maintenance				11/18/2021 5:26:22 AM	11/18/2021		
Work in the shop.			11/17 - Work in the shop.				
Mitchell Wadsworth							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44326	Maintenance Facility			11/4/2021		2	\$0.00
Medium	Wadsworth, Mitchell				11/4/2021		
General Maintenance				11/4/2021 6:12:39 AM	11/4/2021		
Work in the shop.			11/3 - Work in the shop.				
Mitchell Wadsworth							
44272	Maintenance Facility			11/1/2021		3	\$0.00
Medium	Wadsworth, Mitchell				11/3/2021		
General Maintenance				11/1/2021 5:48:20 AM	11/4/2021		
Work in the shop.			11/2 - Work in the shop.				
Mitchell Wadsworth							
44310	Maintenance Facility			11/3/2021		2.5	\$0.00
Medium	Wadsworth, Mitchell				11/3/2021		
General Maintenance				11/3/2021 5:30:39 AM	11/4/2021		
Work in the shop.			11/2 - Work in the shop.				
Mitchell Wadsworth							
44552	Maintenance Facility	Maintenance Facility		11/18/2021		1	\$0.00
Medium	Moreno, John	Office			11/19/2021		
				11/18/2021 12:18:36	11/19/2021		
The Air has been blowing even when we turn the thermostat off			set fan switch to auto				
Kurt Benson							
44627	Maintenance Facility			11/29/2021		2	\$0.00
Medium	Day, Allen				11/29/2021		
Doors and Hardware				11/29/2021 7:34:19 PM	12/1/2021		
Unloading chairs			I unloaded chairs out of a trailer that were used at the ground breaking. I put them up where they belonged. I got gas for the truck at transportation.				
Allen Day							
44487	Maintenance Facility			11/15/2021		2	\$0.00
Medium	Day, Allen				11/15/2021		
Doors and Hardware				11/15/2021 6:52:44 AM	11/15/2021		
Cleaning at maintenance			I cleaned all the restrooms and mopped the floors and carried all the trash out				
Allen Day							
44432	Maintenance Facility			11/10/2021		1	\$0.00
Medium	Day, Allen				11/10/2021		
Doors and Hardware				11/10/2021 6:18:54 AM	11/10/2021		
Safety meeting			We had a safety meeting and talking about Hong-Kong stuff				
Allen Day							

12/2/2021 1:38:23 PM

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44433	Maintenance Facility			11/10/2021		1	\$0.00
Medium	Day, Allen				11/10/2021		
Doors and Hardware				11/10/2021 6:20:20 AM	11/10/2021		
Helping electricians			I carried a big heavy concrete Box that goes into the ground for the electricians.				
Allen Day							
44434	Maintenance Facility			11/10/2021		0.5	\$0.00
Medium	Day, Allen				11/10/2021		
Doors and Hardware				11/10/2021 6:24:34 AM	11/10/2021		
Having keys made			I had to go to Rowletts to get some more keys made for the drop trailer				
Allen Day							
44360	Maintenance Facility			11/5/2021		1	\$0.00
Medium	Day, Allen				11/5/2021		
Doors and Hardware				11/5/2021 6:05:52 AM	11/5/2021		
Getting flat fixed			I went to wright tire company to get a tire fixed on the trailer				
Allen Day							
44329	Maintenance Facility			11/4/2021		5	\$0.00
Medium	Day, Allen				11/4/2021		
Doors and Hardware				11/4/2021 6:22:12 AM	11/4/2021		
Looking for roof leaks in the schools			I went to Marty's, Adam, Santa Fe, Irving, And Fulton. I was checking for roof lakes at all the schools and I had to get some mouse traps for Fulton.				
Allen Day							
44362	Maintenance Facility			11/5/2021		1	\$0.00
Medium	Day, Allen				11/5/2021		
Doors and Hardware				11/5/2021 6:10:57 AM	11/5/2021		
Unload truck			I helped the fedex man unload the truck.				
Allen Day							
44274	Maintenance Facility			11/1/2021		2.5	\$0.00
Medium	Day, Allen				11/1/2021		
Doors and Hardware				11/1/2021 6:04:32 AM	11/1/2021		
Unloading truck			Unloaded 2 palletes out of an 18 Wheeler. Then I went to Wright tire company to get a tire fixed on the maintenance truck. Then we put out barricades at the stadium.				
Allen Day							
44460	Marti Elementary	Marti Elementary		11/11/2021		2	\$0.00
Medium	Bird, Cecil	Classroom			11/11/2021		
Doors and Hardware		304		11/11/2021 8:18:39 AM	11/12/2021		
Key for file cabinet			replaced the lock.				
Mollie Prather							

# Work Order Summary List

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44429	Marti Elementary			11/10/2021		1	\$0.00
Medium	Wadsworth, Mitchell				11/10/2021		
Locker Repair				11/10/2021 5:54:52 AM	11/10/2021		
Repair locker.			11/9 - Repair locker.				
Mitchell Wadsworth							
44517	Marti Elementary	Marti Elementary		11/16/2021		2	\$0.00
Medium	Bird, Cecil	Hallway/Corridor			11/16/2021		
Electronic Door Access		410		11/16/2021 7:21:10 AM	11/16/2021		
Door 4 keeps getting stuck, not allowing us to use the keypad. Please see a first grade teacher to get them to show you how it keeps getting stuck. Time Available: anytime			made repairs				
Gloria Hill							
44565	Marti Elementary	Marti Elementary		11/19/2021		1	\$0.00
Medium	Floyd, Steven	Library		4	11/23/2021		
Plumbing		Library Office		11/19/2021 12:33:44	11/29/2021		
The sink in the library office will not drain			Clear sink drain and flood test				
Faith Harris							
44451	Marti Elementary	Marti Elementary		11/10/2021		8	\$0.00
Medium	Moreno, John	Classroom		7	11/17/2021		
Heating/Ventilation /Air		301		11/10/2021 6:19:17 PM	11/18/2021		
When air conditioner is on, it's only blowing HOT air through the vents. Time Available: Anytime			Unit controller not sending signal for fan. wired fan to run 24/7 till controller s replaced. controller replaced				
Brian Edmonds							
44582	Marti Elementary			11/23/2021		2	\$0.00
Medium	Moreno, John				11/23/2021		
Heating/Ventilation /Air		All		11/23/2021 7:54:53 AM	11/29/2021		
Tridium id off line			Had to reset the main BCM				
John Moreno							
44628	Marti Elementary			11/30/2021		3	\$0.00
Medium	Moreno, John			1	12/1/2021		
Heating/Ventilation /Air		Riser room		11/30/2021 6:20:26 AM	12/2/2021		
Heater not working			heater working as designed				
John Moreno							

# Work Order Summary List

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44287	Marti Elementary	Marti Elementary		11/1/2021		2	\$0.00
Medium	Moreno, John	Classroom		2	11/3/2021		
Heating/Ventilation /Air		201		11/1/2021 3:15:03 PM	11/4/2021		
There is really cold air coming out of the large vent (I think its a return vent)			unit frozen , defrosting till noon Controller was reset and the unit is operating fine				
Misti Sexton							
44302	Marti Elementary	Marti Elementary		11/2/2021		2	\$0.00
Medium	Moreno, John	Classroom		1	11/3/2021		
Heating/Ventilation /Air		201		11/2/2021 1:40:27 PM	11/4/2021		
We are really cold....			Controller was reset and the unit is operating fine				
Misti Sexton							
44268	Marti Elementary			11/1/2021	11/21/2021	1.5	\$0.00
Medium	Wadsworth, Mitchell			8	11/9/2021		
General Maintenance				11/1/2021 3:51:44 AM	11/9/2021		
Monthly - OIGYM YR ME - Refer to PM schedule details.			11/3 - Repair door hinge.				
Kurt Benson							
44532	Marti Elementary			11/17/2021		1	\$0.00
Medium	Wadsworth, Mitchell			1	11/18/2021		
General Maintenance		office		11/17/2021 11:01:20	11/18/2021		
Please remove large schedule board from office area to the warehouse. This is not used or needed on our campus. Thank you Time Available: 7:30-5:00			11/17 - Went to pick up message board and deliver it to the warehouse.				
Mary Boedeker							
44533	Marti Elementary	Marti Elementary		11/17/2021		2	\$0.00
Medium	Wadsworth, Mitchell	Office		2	11/19/2021		
Moving		Front room in foyer		11/17/2021 11:46:59	11/19/2021		
Please bring 40 cases of paper to Marti. Put in the room that is in the foyer. ASSIGN TO MITCH.MW - please deliver 40 cases - RG			11/18 - Deliver copy paper.				
Lei Wright							
44511	Marti Elementary			11/16/2021		1	\$0.00
Medium	Wadsworth, Mitchell				11/16/2021		
Pest Control				11/16/2021 6:06:32 AM	11/16/2021		
Spray and remove wasp nests.			11/15 - Spray and remove wasp nests.				
Mitchell Wadsworth							

# Work Order Summary List

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44571	Marti Elementary			11/19/2021		1	\$0.00
Medium	Wadsworth, Mitchell				11/19/2021		
Pest Control				11/19/2021 2:08:30 PM	11/19/2021		
Spray and remove wasp nests.			11/18 - Spray and remove wasp nests.				
Mitchell Wadsworth							
44529	Phoenix DAEP			11/17/2021		1	\$0.00
Medium	Moreno, John	Classroom			11/17/2021		
Heating/Ventilation /Air		C-06		11/17/2021 8:47:29 AM	11/18/2021		
Heater not coming on. Time Available: any time			Adjusted set point and showed teacher how to use thermostat slider				
Sylvia GarciaElizalde							
44270	Remote Learning Center			11/1/2021	11/21/2021		\$0.00
Medium					11/1/2021		
General Maintenance				11/1/2021 3:51:45 AM	11/1/2021		
Monthly - OIGYM YR TEAM - Refer to PM schedule details.							
Kurt Benson							
44370	Santa Fe Elementary	Santa Fe Elementary		11/5/2021		1	\$0.00
Medium	Moreno, John	Hallway/Corridor			11/5/2021		
General Maintenance		foyer		11/5/2021 10:10:01 AM	11/7/2021		
the foyer smells like gas we opened the front door			no gas leak was detected. only gas in the area of front door is on the roof. roof unit were checked all clear				
Time Available: ASAP							
Marealbe Velasques							
44494	Santa Fe Elementary	Santa Fe Elementary		11/15/2021		4	\$0.00
High	Moreno, John	Main Entrance		1	11/16/2021		
General Maintenance		inside		11/15/2021 9:36:48 AM	11/16/2021		
Smells like gas in front of office area. Time Available: ASAP			investigated found no gas odor. Did smell a very slight petroleum smell like a differential oil smell				
Gloriann HerediaSoto							
44642	Santa Fe Elementary			11/30/2021		1.5	\$0.00
Medium	Day, Allen			2	12/2/2021		
General Maintenance		Workroom		11/30/2021 10:28:26	12/2/2021		
ASSIGN TO ALLEN.....Please deliver 12 boxes of 8 1/2 x 11 multi-purpose white copy paper to the SFE workroom. Please stack the boxes on the floor next to the middle work counter (where the laminating machine sits). Time Available: 7:30-4PM			I got the paper delivered and put in the office where it needed to go				
Patricia Pettijohn							
12/2/2021 1:38:24 PM							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44602	Santa Fe Elementary			11/29/2021			\$0.00
Medium	Wadsworth, Mitchell				11/29/2021		
General Maintenance				11/29/2021 5:59:33 AM	11/29/2021		
Replace ceiling tile.							
Mitchell Wadsworth							
44577	Santa Fe Elementary			11/22/2021		2	\$0.00
Medium	Wadsworth, Mitchell			7	11/29/2021		
General Maintenance				11/22/2021 5:59:16 AM	11/29/2021		
Replace ceiling tile.			11/22 - Replace ceiling tile.				
Mitchell Wadsworth							
44405	Santa Fe Elementary	Santa Fe Elementary		11/8/2021		1	\$0.00
Medium	Moore, Scott	Classroom		15	11/23/2021		
General Maintenance		Custodian room by		11/8/2021 3:05:28 PM	11/23/2021		
Lights need to be change in custodians room between 2nd grade and 3rd grade hallway. Please see Rosy (custodian) Time Available: ASAP			replaced 4,t-8 lamps				
Gloriann HerediaSoto							
44572	Santa Fe Elementary			11/19/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/19/2021		
Pest Control				11/19/2021 2:10:00 PM	11/19/2021		
Spray and remove wasp nests.			11/18 - Spray and remove wasp nests.				
Mitchell Wadsworth							
44514	Santa Fe Elementary			11/16/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/16/2021		
Pest Control				11/16/2021 6:21:19 AM	11/16/2021		
Spray and remove wasp nests.			11/15 - Spray and remove wasp nests.				
Mitchell Wadsworth							
44549	Santa Fe Elementary			11/18/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		11	11/29/2021		
Moving		306		11/18/2021 10:23:27	11/29/2021		
I have about 25 old kindergarten chairs that need to be removed from my classroom. Time Available: ASAP			11/23 - Pick up chairs and deliver them to the warehouse.				
Sarahi Marin							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
44382	Santa Fe Elementary			11/8/2021		1	\$0.00
Medium	Wadsworth, Mitchell				11/8/2021		
Fire Alarm System				11/8/2021 7:13:26 AM	11/9/2021		
Respond to fire alarm.			11/4 - Respond to fire alarm call. Turned out to be false alarm. Called fire department to disregard call.				
Mitchell Wadsworth							
44475	Santa Fe Elementary	Santa Fe Elementary		11/12/2021		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		3	11/15/2021		
General Maintenance		infront of music room		11/12/2021 11:23:46	11/16/2021		
Toilet handle is not flushing	Time Available: ASAP		Repair toilet				
Gloriann HerediaSoto							
44269	Santa Fe Elementary			11/1/2021	11/21/2021	1.5	\$0.00
Medium	Day, Allen			2	11/3/2021		
General Maintenance				11/1/2021 3:51:44 AM	11/4/2021		
Monthly - OIGYM YR SFE - Refer to PM schedule details.			I inspected the gym.				
Kurt Benson							
44342	Santa Fe Elementary	Santa Fe Elementary		11/4/2021		1	\$0.00
Medium	Day, Allen	Main Entrance		1	11/5/2021		
General Maintenance		Door number 1		11/4/2021 11:09:35 AM	11/5/2021		
Inside the lights has bugs. Bugs need to be taken out of ceiling light. Time Available: ASAP			Getting bugs out of lights				
Gloriann HerediaSoto							
44556	Santa Fe Elementary			11/18/2021		1	\$0.00
Medium	Bird, Cecil				11/18/2021		
General Maintenance		door 11		11/18/2021 2:32:33 PM	11/19/2021		
door 11 is not locking.			made repairs				
Cecil Bird							
44456	Santa Fe Elementary			11/11/2021		4	\$0.00
Medium	Moreno, John				11/11/2021		
Heating/Ventilation /Air		All		11/11/2021 6:27:22 AM	11/11/2021		
Check all blower belts.. Adjust,or replace as needed							
John Moreno							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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

44584	Santa Fe Elementary	Santa Fe Elementary		11/23/2021		4	\$0.00
Medium	Moreno, John	Restroom (Boys)		8	12/1/2021		
Heating/Ventilation /Air		restrooms across		11/23/2021 9:08:18 AM	12/2/2021		
<p>I could hear the AC running when checking restrooms across from rm 205 around 10:23 yesterday. I got on the system later and I'm not sure what unit serves it. Couldn't see anything on tridium running.Thanks</p>			<p>RTU #51 Speech/ book room blower was running. Unit has no CT so it doesn't show on graphics. Reset the controller to stop the fan signal. Leaving W/O open so I can get a CT and monitor unit</p>				
Jordan Glenn							

44322	Santa Fe Elementary	Santa Fe Elementary		11/3/2021		1	\$0.00
Medium	Moreno, John	Classroom		1	11/4/2021		
Heating/Ventilation /Air		304		11/3/2021 1:52:12 PM	11/4/2021		
<p>Hello, I was wondering if y'all could increase the room temperature. My classroom is always very cold. I have kindergarten students and even though they wear their sweaters in the classroom it feels so cold. I have received several complaints from their parents about it, but I can't change the room temperature. Time Available: before 7:30am, or 1:50pm-2:45pm or after school 3:45pm</p>			<p>Adjusted room setpoint for heat to 71 degrees</p>				
Sandra SalazarBasurto							

44294	Santa Fe Elementary			11/2/2021			\$0.00
Medium	Moreno, John	Classroom		1	11/3/2021		
Heating/Ventilation /Air		306		11/2/2021 8:33:09 AM	11/4/2021		
<p>I need my room to be cooler, please. I feel as if the heater has been turned on the last couple of days.</p>			<p>Controller was reset and the unit is operating fine</p>				
Sarahi Marin							

44634	Santa Fe Elementary			11/30/2021		4	\$0.00
High	Moreno, John				11/30/2021		
		Water Heater Room		11/30/2021 8:49:15 AM	12/2/2021		
<p>Heater fan has broke from motor. Heater seems to operate but does not blow air because of fan.</p>			<p>Dayton Model# 2RYU9 Replaced blower fan blade</p>				

44635	Santa Fe Elementary			11/30/2021		1	\$0.00
High	Moreno, John				11/30/2021		
		Fire Riser Rm		11/30/2021 8:50:20 AM	12/1/2021		
<p>Heater blowing cold air.</p>			<p>electric heater never heated! T-stat was wired to operate fan only, now wired to W1 so heater now actually heats</p>				

# Work Order Summary List

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

44344	Santa Fe Elementary	Santa Fe Elementary		11/4/2021		1	\$0.00
Medium	Moore, Scott	Staff Lounge		19	11/23/2021		
Electrical		Teacher workroom		11/4/2021 11:13:59 AM	11/23/2021		
Teachers workroom light needs to be switched.			replaced 8 ,t-8 lamps				
Speak with Rosy (custodian) Time Available: ASAP							

Gloriann HerediaSoto

44341	Santa Fe Elementary	Santa Fe Elementary		11/4/2021		3	\$0.00
Medium	Floyd, Steven	Restroom (Girls)			11/4/2021		
Plumbing		305		11/4/2021 11:04:04 AM	11/5/2021		
Flush button not working Time Available: ASAP			Repair water valve and was called back out for toilet not flushing,remove automatic controls and go pick up new valve assembly and install new valve,install new chrome wall plates ect				

Gloriann HerediaSoto

44371	Santa Fe Elementary	Santa Fe Elementary		11/5/2021		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		2	11/7/2021		
Plumbing		1st grade hallway		11/5/2021 10:41:12 AM	11/9/2021		
clogged sink Time Available: ASAP			Clear sink stoppage and install strainer in both sinks,repair lose sink in both boys bathrooms hall 200 and 400				

Gloriann HerediaSoto

44476	Santa Fe Elementary	Santa Fe Elementary		11/12/2021			\$0.00
Medium	Sarchet, Susan	Classroom		1	11/13/2021		
Pest Control Indoors		403		11/12/2021 11:31:01	11/13/2021		
We are having a continued ant problem even after securing all food and ensuring room is clean at the end of the day. Not a ton of ants, but enough to merit concern on our end. Time Available: 2:45-end of day							

Emily Pierce

44410	Santa Fe Elementary	Santa Fe Elementary		11/9/2021		3	\$0.00
Scheduled	Wadsworth, Mitchell	Classroom		20	11/29/2021		
Furniture Repair		304		11/9/2021 8:18:36 AM	11/29/2021		

Hello, I would like to know if y'all could please bring 14 students desks, and to have them lowered to the smallest size because they'll be for 5 year old students. I would like to replace the round tables that I currently have for the individual student's desks. Thank you! Time Available: before 7:30am, or 1:50pm-2:45pm or after school 3:45pm PLEASE SCHEDULE DURING T-DAY BREAK, PER KB. RG

11/22 - Clean, adjust, and deliver student desks. pick up tables and deliver them to the warehouse.

Sandra SalazarBasurto

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
44560	Santa Fe Elementary	Santa Fe Elementary		11/18/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		4	11/22/2021		
Furniture Repair		208		11/18/2021 4:18:25 PM	11/22/2021		
Would like desks removed and tables to replace them			11/19 - Went to check about tables requested. Went to the warehouse to search for desired tables. We do not have any individual tables in the warehouse at this time.				
Sarah Bennett							
44611	Smith Middle School	Smith Middle School		11/29/2021			\$0.00
Medium					11/29/2021		
Moving		C122		11/29/2021 8:38:17 AM	11/29/2021		
Please move a table from C122 to C 123, then take a brown top table upstairs to H222. I also have a broken podium that needs to be removed from C122. Time Available: any			Please be advised that furniture moving is provided by the Custodial Staff and not Maintenance. Maintenance will move furniture that needs disassembled and reassembled or removed from campus.				
Sabrina Armstrong							
44311	Smith Middle School			11/3/2021		2	\$0.00
Medium	Wadsworth, Mitchell				11/3/2021		
Doors and Hardware				11/3/2021 5:46:16 AM	11/4/2021		
Repair door panic bar.			11/1 - Repair door panic bar.				
Mitchell Wadsworth							
44357	Smith Middle School	Smith Middle School		11/4/2021		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		1	11/5/2021		
Doors and Hardware		A hall door 3		11/4/2021 2:05:09 PM	11/5/2021		
Door 3 will not close on its own, it gets stuck Time Available: 2:15			made adjustments				
Roxanne Stouffer							
44455	Smith Middle School			11/11/2021		2.5	\$0.00
Medium	Day, Allen				11/11/2021		
Doors and Hardware				11/11/2021 6:04:36 AM	11/11/2021		
Is wind screen			Tying windscreen backup on the tennis court or it was coming loose. I got gas at the bus bar.				
Allen Day							
44440	Smith Middle School			11/10/2021		2	\$0.00
Medium	Bird, Cecil	Weight Room		1	11/11/2021		
Doors and Hardware		weight room		11/10/2021 10:35:26	11/12/2021		
A few weeks ago the weight room door was cught in the strong winds and it swung open and i believe it sprung the hinges on it and it is now offset and very hard to close. Time Available: 8-4			made repairs				
Michael Hoots							

# Work Order Summary List

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date				
Description			Action Taken						
Requester Name									
44409	Smith Middle School	Smith Middle School		11/9/2021		1	\$0.00		
Medium	Moore, Scott	Tennis Courts			11/9/2021				
Electronic Door Access		Tennis Courts		11/9/2021 7:35:43 AM	11/9/2021				
Lights have been reportedly not working. When I went to check I also pushed lock lever too far in and it wont come out to lock panel. Please come by to see me so I can learn what to do. I need to be able to relay to community and varsity coach. THANKS Time Available: any			timer was off 3 hours, adjusted timer to correct time, lights work fine.						
Doris Marrs									
44629	Smith Middle School			11/30/2021		3	\$0.00		
Medium	Metcalfe, Stephen	Locker Room		1	12/1/2021				
Ice Machine Service				11/30/2021 7:09:29 AM	12/1/2021				
Ice machine for athletics is not producing.			Found a temp.sensor had come ajar. Secured sensor in place. Made sure machine producing ice as it should.						
Stephen Metcalfe									
44345	Smith Middle School			11/4/2021		1	\$0.00		
Medium	Floyd, Steven	Office		7	11/11/2021				
Plumbing		office		11/4/2021 11:24:45 AM	11/12/2021				
Water leak in the bathroom in the office Time Available: any			Install handle repair kit to correct leak						
Roxanne Stouffer									
44373	Smith Middle School	Smith Middle School		11/5/2021		20	\$0.00		
Medium	Floyd, Steven	Restroom (Boys)		5	11/10/2021				
Plumbing		down stairs		11/5/2021 11:37:03 AM	11/11/2021				
sink is broken Time Available: any			Found another damaged faucet,get mop and clean mess up from faucet and bag sink and advised staff						
Roxanne Stouffer									
44377	Smith Middle School			11/7/2021		2	\$0.00		
Medium	Floyd, Steven				11/7/2021				
Plumbing				11/7/2021 3:55:23 PM	11/9/2021				
Gas smell reported as per Keith , Steven Floyd			Check to find gas leak in appliance,repair gas leak						
Steven Floyd									
44449	Smith Middle School			11/10/2021		1	\$0.00		
Medium	Floyd, Steven				11/10/2021				
Plumbing				11/10/2021 4:05:57 PM	11/11/2021				
Turn water off to all refrigerators and disconnect all copper water pipes			Turn water off and disconnect water lines						
Steven Floyd									

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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

44615	Smith Middle School	Smith Middle School		11/29/2021		2.5	\$0.00
Medium	Day, Allen				11/29/2021		
		G224		11/29/2021 10:44:46	12/1/2021		
Please deliver 20 black chairs to AVID/ CCR classroom. The chairs are marked with this work order number. RG			I had to clean the chairs up. Was the dirt off and dry them. I took to SMS up stairs.				

44443	Smith Middle School	Smith Middle School		11/10/2021		0.5	\$0.00
Medium	Moore, Scott	Classroom			11/11/2021		
Electrical		D126		11/10/2021 1:49:52 PM	11/11/2021		
get a prong out of an outlet in the back left corner Time Available: any Roxanne Stouffer			I do not see a prong sticking out of an outlet.				

44445	Smith Middle School	Smith Middle School		11/10/2021		2	\$0.00
Medium	Metcalfe, Stephen	Classroom			11/16/2021		
Heating/Ventilation /Air		C111		11/10/2021 2:03:16 PM	11/16/2021		
filter and the cover is really dirty. I'm not sure if they are on a schedule, but her's has apparently been overlooked in the process. Time Available: any Roxanne Stouffer			Located correct filter size. Removed (Not so bad air filter,). Cleaned return air vent grill. Checked several classrooms along same hallway, All are good.				

44617	Smith Middle School			11/29/2021		2	\$0.00
Medium	Bird, Cecil				11/29/2021		
General Maintenance		door 7		11/29/2021 11:59:27	12/1/2021		
a part of the door broke door number 7 Yolanda Oviedo			made repairs				

44400	Smith Middle School	Smith Middle School		11/8/2021		0.5	\$0.00
Medium	Moore, Scott	Classroom			11/11/2021		
General Maintenance		G224		11/8/2021 12:56:18 PM	11/11/2021		
There is a ringing in my classroom. Several students have complained about it. I have had teachers come in a check and they can also hear a ringing in one corner of my classroom. I am not sure what is causing it or why it is happening. However students are reporting that it is hurting their ears. Time Available: 2:12-2:57, after 4 P.M. Matthew Marchbanks			all I hear is the a/c unit, no ringing.				

# Work Order Summary List

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
44398	Smith Middle School			11/8/2021		1	\$0.00
Medium	Floyd, Steven			2	11/10/2021		
General Maintenance		d hall girls bathroom		11/8/2021 11:53:28 AM	11/11/2021		
in the girls bathroom the keys they constantly throw water just to if they are pulled							
Repair faucet as needed							
Yolanda Oviedo							
44414	Smith Middle School			11/9/2021		1	\$0.00
Medium	Floyd, Steven			1	11/10/2021		
General Maintenance		boys bathroom d		11/9/2021 10:42:19 AM	11/11/2021		
in the boys bathroom a toilet bowl the water does not go							
Clear drain to correct improper flush through							
Yolanda Oviedo							
44546	Smith Middle School			11/18/2021		1	\$0.00
Medium	Floyd, Steven				11/18/2021		
General Maintenance		c 118		11/18/2021 10:01:14	11/19/2021		
in c 118 the sink leaking							
Repair faucet leak as needed							
Yolanda Oviedo							
44545	Smith Middle School			11/18/2021		1	\$0.00
Medium	Bird, Cecil				11/18/2021		
General Maintenance		door 17		11/18/2021 9:58:10 AM	11/19/2021		
in the door 17 the handle is falling is on the door inside							
made repairs							
Yolanda Oviedo							
44374	Smith Middle School			11/5/2021		2	\$0.00
Medium	Floyd, Steven			6	11/11/2021		
General Maintenance		girls bathroom by the		11/5/2021 12:38:45 PM	11/12/2021		
in the girls bathroom in the toilet i don not know the water is very slow							
Repair 2 toilets as needed to correct short flush							
Yolanda Oviedo							
44535	Smith Middle School	Smith Middle School		11/17/2021		0.5	\$0.00
Medium	Moore, Scott	Classroom		5	11/22/2021		
General Maintenance		A127		11/17/2021 1:33:56 PM	11/22/2021		
the room needs some light bulbs replaced Time Available: any							
replaced 1 lamp							
Roxanne Stouffer							

# Work Order Summary List

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44536	Smith Middle School	Smith Middle School		11/17/2021		0.5	\$0.00
Medium	Moore, Scott	Classroom		5	11/22/2021		
General Maintenance		G210		11/17/2021 1:35:53 PM	11/22/2021		
outlet cover is missing Time Available: any			replaced missing cover plate				
Roxanne Stouffer							
44260	Smith Middle School			11/1/2021	11/21/2021	2	\$0.00
Medium	Day, Allen			2	11/3/2021		
General Maintenance				11/1/2021 3:51:39 AM	11/4/2021		
Monthly - OIGYM YR SMS - Refer to PM schedule details.			I inspected both gyms.				
Kurt Benson							
44477	Smith Middle School	Smith Middle School		11/12/2021			\$0.00
Medium	,	Classroom			11/12/2021		
General Maintenance		H221		11/12/2021 1:05:35 PM	11/12/2021		
Polk a dot filing cabinet moved from room G224 to H221 Time Available: any			Please be advised that furniture moving is provided by the Custodial Staff and not Maintenance. Maintenance will move furniture that needs disassembled and reassembled or removed from campus.				
Roxanne Stouffer							
44281	Smith Middle School			11/1/2021		4.75	\$0.00
Medium	Wadsworth, Mitchell	Tennis Courts		11	11/12/2021		
Grounds		tennis court		11/1/2021 11:34:50 AM	11/12/2021		
Can we please get signs made for both WMS and SMS Tennis Courts			11/2 - Went to check about signs at Smith Middle School and Wheat middle School. Went to order signs. 11/8 - Went to pick up signs and take to the shop to drill holes for installation. Went to Smith Middle School to install. Went to check about installation at Wheat Middle School and the High School. Will wait to install at H.S. and W.M.S. after new wind screen is installed. 11/11 - Installed signs at High School and Wheat Middle School tennis courts.				
Barbara Parker							
44428	Smith Middle School			11/10/2021		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/10/2021		
General Maintenance				11/10/2021 5:48:14 AM	11/10/2021		
Repair stair nosing.			11/9 - Repair stair nosing.				
Mitchell Wadsworth							

# Work Order Summary List

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Description			Action Taken				
Requester Name							

44418	Smith Middle School	Smith Middle School		11/9/2021		4.25	\$0.00
Medium	Wadsworth, Mitchell	Classroom		2	11/11/2021		
General Maintenance		C129 food lab		11/9/2021 12:33:30 PM	11/11/2021		

I need the refrigerator next to the door in room C129 moved to the staff workroom in front of the cafe. The refrigerator in the workroom needs to be taken out. It does not work. The 2 middle refrigerators in room C129 do not work and need to be taken out. The last refrigerator needs to go into room A120 if possible. Time Available: any

11/9 - Went to check about refrigerators. Water lines will have to be disconnected prior to being moved. Met with plumber about lines. 11/10 - Helped plumber disconnect water lines to refrigerators. Relocated two refrigerators. Loaded and delivered three refrigerators to the shop.

Roxanne Stouffer

44502	Stadium			11/15/2021		3	\$0.00
Medium	Fowler, Clisty	Restroom (Boys)			11/15/2021		
Doors and Hardware		upstairs		11/15/2021 3:14:06 PM	11/16/2021		

rehang stall door

done

Clisty Fowler

44567	Wheat Middle School	Wheat Middle School		11/19/2021		1	\$0.00
Medium	Bird, Cecil	Locker Room (Girls)		3	11/22/2021		
Doors and Hardware		girls locker room		11/19/2021 12:53:17	11/22/2021		

Girls locker room the entrance door is broken again. Thanks Time Available: any time

made repairs

Claudia Flores

44568	Wheat Middle School			11/19/2021		1	\$0.00
Medium	Bird, Cecil	Locker Room (Girls)		3	11/22/2021		
Doors and Hardware		girls locker room		11/19/2021 12:58:40	11/22/2021		

In girls restroom close to door 3. One of the doors doesn't lock is the same door that i ask to be fixed. it is next to handicap. Thanks Time Available: any time

made repairs

Claudia Flores

44472	Wheat Middle School			11/12/2021		11.5	\$0.00
Medium	Day, Allen			3	11/15/2021		
Doors and Hardware				11/12/2021 6:04:07 AM	11/15/2021		

Working on portable buildings

Allen Day

I cut out a big section of concrete that was not needed anymore. Then I help the electrician's pool big heavy wire. I have been helping on the portable buildings trying to get them fixed

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
44313	Wheat Middle School			11/3/2021		2	\$0.00
Medium	Day, Allen				11/3/2021		
Doors and Hardware				11/3/2021 5:48:39 AM	11/4/2021		
Is portable buildings			I helped Scott the electrician over at the portable buildings. I helped him a little bit and had to go get some parts for him.				
Allen Day							
44608	Wheat Middle School			11/29/2021		2	\$0.00
Medium	Wadsworth, Mitchell				11/29/2021		
Doors and Hardware				11/29/2021 6:38:09 AM	11/29/2021		
Repair door and door closures.			11/23 - Repair door#3 and door closures.				
Mitchell Wadsworth							
44526	Wheat Middle School			11/17/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Staff Lounge			11/17/2021		
Installation				11/17/2021 5:37:24 AM	11/17/2021		
Install soap dispenser.			11/16 - Install soap dispenser.				
Mitchell Wadsworth							
44522	Wheat Middle School			11/16/2021		2	\$0.00
Medium	Metcalfe, Stephen	Clinic		7	11/23/2021		
Heating/Ventilation /Air				11/16/2021 11:13:12	11/29/2021		
Chiller #2 circuit "B" is off due to alarm condition.			"Failure to establish pressure circuit B". Checked pressures all ok . Cleared and put unit back in service.				
Stephen Metcalfe							
44527	Wheat Middle School	Wheat Middle School		11/17/2021		0.5	\$0.00
Medium	Moore, Scott	Restroom (Staff)		5	11/22/2021		
General Maintenance		Office restroom		11/17/2021 7:41:47 AM	11/22/2021		
Light is flickering in women's restroom in the office.			was not flickering, looks like someone changed the bulbs.				
Kimbra White							
44355	Wheat Middle School	Wheat Middle School		11/4/2021		2	\$0.00
Medium	Wadsworth, Mitchell	Restroom (Boys)		5	11/9/2021		
General Maintenance		7th grade hall		11/4/2021 1:35:42 PM	11/9/2021		
Stall door is hanging off hinge.			11/8 - Went to check about restroom stall door. Went back to the shop to search for parts. Returned to complete repairs.				
Kimbra White							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
44367	Wheat Middle School	Wheat Middle School		11/5/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Library		3	11/8/2021		
General Maintenance		Library		11/5/2021 9:06:29 AM	11/8/2021		
Pack and store items marked with a paper. Speak to Librarian, Mrs. Buckles, for further information.			11/5 - Went to check about books. Met with Daryl, he said that it is NOT the Maintenance Department's responsibility to box up books and store. Each school is responsible for disposal of unwanted books.				
Kimbra White							
44553	Wheat Middle School	Wheat Middle School		11/18/2021		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		3	11/21/2021		
General Maintenance		7th grade hall		11/18/2021 12:59:15	11/22/2021		
Sink / toilet is running.			Repair toilet				
Kimbra White							
44501	Wheat Middle School	Wheat Middle School		11/15/2021		1	\$0.00
Medium	Wadsworth, Mitchell	Weight Room		2	11/17/2021		
Pest Control		by door 11		11/15/2021 3:02:14 PM	11/17/2021		
Out side of the weight room by door 11, there's a lot of ants . Thanks Time Available: any time			11/16 - Spray for ants.				
Claudia Flores							
44368	Wheat Middle School	Wheat Middle School		11/5/2021		1.5	\$0.00
Medium	Day, Allen	Storeroom		5	11/10/2021		
General Maintenance		Room 10		11/5/2021 9:07:29 AM	11/10/2021		
Requesting pallet of paper delivered to storage area. ASSIGN TO ALLEN			I delivered a pallet of paper to wheat middle school				
Kimbra White							
44261	Wheat Middle School			11/1/2021	11/21/2021	2	\$0.00
Medium	Bird, Cecil			8	11/9/2021		
General Maintenance				11/1/2021 3:51:40 AM	11/9/2021		
Monthly - OIGYM YR WMS - Refer to PM schedule details.			inspection.				
Kurt Benson							
44492	Wheat Middle School	Wheat Middle School		11/15/2021			\$0.00
Medium	Fowler, Clisty	Staff Lounge		2	11/17/2021		
General Maintenance		Room 137		11/15/2021 9:10:36 AM	11/17/2021		
Need a hand soap dispenser for teacher's lunch area.			11/16 - SEE WORK ORDER 44526.				
Kimbra White							

# Work Order Summary List

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

44389	Wheat Middle School	Wheat Middle School		11/8/2021		5	\$0.00
Medium	Metcalfe, Stephen	Classroom		2	11/10/2021		
Heating/Ventilation /Air		118		11/8/2021 10:28:56 AM	11/10/2021		

My classroom is hot. The wall unit is pushed all the way down but thermometer reads 72. Time Available: any

Dropped control setpoint a few deg. Watched room temp. via trending graph after changes were made did actually drop room temp. Visited classroom to be sure classroom comfort zone is acceptable.

Vickie Kohl

44335	Wheat Middle School	Wheat Middle School		11/4/2021		1	\$0.00
Medium	Moreno, John	Kitchen		5	11/9/2021		
Heating/Ventilation /Air		1		11/4/2021 9:05:04 AM	11/9/2021		

It's too hot in the kitchen for the second day in a row. Time Available: As soon as possible

This sceinerio happens every year when it starts to get cool outside and chilled water generator is not needed. Naturally the kitchen is going to have more heat gain than other areas. When AC system was designed, doesnt seem any thought was put into cooling the kitchen area. There is a outside damper to bring in outside air but it is NOT directly tied to the air handler, so alot of the FREE COOLING never makes it down the supply air duct work and is lost in the dead space above the ceiling. Hopefully the new renovation will rectify this on going problem.

Matthew McWhorter

44566	Wheat Middle School	Wheat Middle School		11/19/2021		1	\$0.00
Medium	Floyd, Steven	Locker Room (Boys)		4	11/23/2021		
Plumbing		boys locker room		11/19/2021 12:50:16	11/29/2021		

Boys restroom one of the sinks is leaking. Thanks Time Available: any time

Tighten two faucets and repair water leak

Claudia Flores

44538	Wheat Middle School	Wheat Middle School		11/17/2021			\$0.00
Medium	,	Classroom		1	11/18/2021		
Electrical		120		11/17/2021 3:53:00 PM	11/18/2021		

HDMI by desk is not working. Time Available: any

Please be advised this isn't a maintenance issue.

Jeremy White

You may fill out the Information Technology Form located on C.I.S.D. School Dude Technology Web Page Link <https://support.c-isd.com/>

44516	Wheat Middle School	Wheat Middle School		11/16/2021		1	\$0.00
Medium	Floyd, Steven	Locker Room (Girls)		5	11/21/2021		
Plumbing		girls locker room		11/16/2021 7:15:58 AM	11/22/2021		

In girls locker room the water fountain is leaking Time Available: any time

Repair fountain as needed

Claudia Flores

# Work Order Summary List

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

44500	Wheat Middle School	Weight Room		11/15/2021		1	\$0.00
Medium	Floyd, Steven	Custodial Closet			11/15/2021		
Plumbing		by door 4		11/15/2021 2:59:22 PM	11/16/2021		
There's a clogged sink in front off room 12 is in a custodial closet Thanks Time Available: any time			Auger drain to remove stoppage				
Claudia Flores							

44369	Wheat Middle School	Wheat Middle School		11/5/2021		1	\$0.00
Medium	Moore, Scott	Classroom		17	11/22/2021		
Electrical		150		11/5/2021 9:57:37 AM	11/22/2021		
The electrical outlet just inside the door has shoots out sparks. It feels like there might be something broken off inside the outlet. Time Available: any			cannot find any problem with receptacles behind or near doors.				
Kari Denning							

44462	Wheat Middle School	Wheat Middle School		11/11/2021			\$0.00
Medium	Floyd, Steven	Staff Restroom			11/11/2021		
Plumbing		in the band hall		11/11/2021 8:23:18 AM	11/12/2021		
In the band hall the staff restroom is not flushing again. Thanks Time Available: as soon is possible			Remove Sloan kit to find problem, repair and test				
Claudia Flores							

44321	Wheat Middle School	Wheat Middle School		11/3/2021		2	\$0.00
Medium	Floyd, Steven	Cafeteria (Middle)		1	11/4/2021		
Plumbing		custodial closet		11/3/2021 1:46:10 PM	11/5/2021		
There is sewage coming up from the floor drain Time Available: ASAP			Auger drain line from upper terminal clean out to remove hair and stuff from drain line				
David Stepp							

44336	Wheat Middle School	Wheat Middle School		11/4/2021		3	\$0.00
Medium	Floyd, Steven	Restroom (Staff)			11/4/2021		
Plumbing		room 152 band hall		11/4/2021 9:13:11 AM	11/5/2021		
There's a staff restroom in band hall that is not flushing. Thanks Time Available: any time			Remove water valve and all connections go to supply house for parts, install new spud, vacuum breaker stop repair kit and repair water valve				
Claudia Flores							

# Work Order Summary List

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

44401	Wheat Middle School	Wheat Middle School		11/8/2021		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		2	11/10/2021		
Plumbing		near to cafeteria		11/8/2021 2:20:11 PM	11/11/2021		
In Girls restroom close to cafeteria the water doesn't stop in one of the toilets I had to close the water. Is the fist one Thanks Time Available: any time			Repair water valve as needed				
Claudia Flores							

44402	Wheat Middle School	Wheat Middle School		11/8/2021		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		2	11/10/2021		
Plumbing		near to door 3		11/8/2021 2:21:49 PM	11/11/2021		
In girls restroom close to door 3. There's two toilets that have a short flush. Thanks Time Available: any time			I stall Sloan repair kits into 2 toilets to correct improper flush through				
Claudia Flores							

<b>Count: 323 Work Orders</b>	<b>Avg. Age of WO's 2</b>	<b>Total for Closed Work Orders</b>	<b>745.5</b>	<b>\$0.00</b>
<b>Status: Complete</b>				

44616	Cleburne High School			11/29/2021		4	\$0.00
Medium	Floyd, Steven	Gym (Large)		3	12/2/2021		
Ice Machine Service		Main gym		11/29/2021 11:04:41	12/2/2021		
Please turn on the ice machine in the Jeff Cody arena in the concession stand.			RPZ is leaking behind ice machine. Ice machine can not be turned on till repaired or replaced.				
Vickie Kohl			RPZ has been replaced and Ice machine is working fine.				

44632	Marti Elementary			11/30/2021		3	\$0.00
High	Moreno, John			2	12/2/2021		
		Water Heater Room		11/30/2021 8:47:02 AM	12/2/2021		
Heater does not come on.			Combustion motor on order by Cameron.				
Keith Semm			Motor received and installed heater working fine				

44620	Smith Middle School	Smith Middle School		11/29/2021		1	\$0.00
Medium	Moore, Scott	Hallway/Corridor		3	12/2/2021		
Doors and Hardware		Back stair main		11/29/2021 2:44:26 PM	12/2/2021		
The security gates come down during the fire drill and can only stay up with someone holding a key or the emergency button to keep it up. Rear stairs back security gate. Time Available: ASAP			door was open Wednesday morning.....door will stay open if Fire alarm panel in in alarm.				
Alanna Lewallen							

<b>Count: 3 Work Orders</b>	<b>Avg. Age of WO's 3</b>	<b>Total for Complete</b>	<b>8</b>	<b>\$0.00</b>
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# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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

**Status:** Duplicate Request

44450	Cleburne High School			11/10/2021			\$0.00
Medium	Bird, Cecil			22			
Doors and Hardware		c1904 c1902		11/10/2021 4:06:19 PM		11/11/2021	
Need a submaster key for custodian for c1904.1 and c1902.1. One key that will open both doors.							
Brenda Tijerina							

44332	Santa Fe Elementary	Santa Fe Elementary		11/4/2021			\$0.00
Medium	Floyd, Steven	Restroom (Girls)		28			
Plumbing		305		11/4/2021 7:29:54 AM		11/4/2021	
Toilet is clogged Time Available: ASAP							
Gloriann HerediaSoto							

44387	Smith Middle School	Smith Middle School		11/8/2021			\$0.00
Medium	Floyd, Steven	Restroom (Boys)		24			
Plumbing		Downstairs by		11/8/2021 8:17:24 AM		11/10/2021	
All faucets bent and spraying water out of the sides.							
Daniel Hippman							

44464	WheatMiddle School			11/11/2021			\$0.00
Medium	Floyd, Steven	Band Room		21			
Plumbing		bathroom		11/11/2021 9:49:48 AM		11/11/2021	
We are still having issues with flushing the toilet in the band hall. One must lush it 4 times quickly before it will flush. Time Available: any							
Faith Massey							

44282	WheatMiddle School			11/1/2021			\$0.00
Medium	Wadsworth, Mitchell	Tennis Courts		31			
Grounds		tennis court		11/1/2021 11:36:15 AM		11/9/2021	
Can we please get a sign made for WMS tennis courts SEE WORK ORDER # 44281							
Barbara Parker							

44385	WheatMiddle School	Wheat Middle School		11/8/2021			\$0.00
Medium	Fowler, Clisty	Restroom (Boys)		24			
Doors and Hardware		near door 3		11/8/2021 7:47:43 AM		11/8/2021	
In boys restroom close to door 3 the handicap door stall is broken. some screws are missing and is hanging Thanks Time Available: any time							
Claudia Flores							



# Work Order Summary List

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

44559	Cleburne High School	Main Building		11/18/2021		3	\$0.00
Medium	Floyd, Steven	Classroom		14			
Plumbing		C1405		11/18/2021 3:34:58 PM	11/19/2021		
The sink in the ceramics lab wont shut off all the way. We also don't have HOT water in here...none of the hot water faucets work. Time Available: asap			Repair all faucet hot and cold handle positions and trouble shoot hot water problems 11/24 trouble shoot and try to find water heater to this room ,turn off some heaters and did not find heater to this room				
Andrea Wilson							

44473	Cleburne High School	Kitchen		11/12/2021			\$0.00
High	Floyd, Steven	Kitchen		20			
Plumbing		1		11/12/2021 8:04:13 AM	11/12/2021		
The gas is intermittently serving the kitchen. Seems to be surging or something like that. Time Available: As soon as possible							
Matthew McWhorter							

44316	Cleburne High School	Main Building		11/3/2021			\$0.00
Medium	Floyd, Steven	Custodial Closet		29			
Plumbing		A1002/English		11/3/2021 9:24:39 AM	11/3/2021		
Hey Steve, can you double check this custodial sink upstairs in English. Mrs. Lambert in room A1002 still gets water on her ceiling tile from time to time. Thanks							
Jordan Glenn							

44307	Cleburne High School			11/2/2021			\$0.00
Medium	Floyd, Steven			30			
Plumbing		Foreign Language		11/2/2021 1:57:43 PM	11/2/2021		
Water dispenser in the foreign language department is not working.							
Brenda Tijerina							

44614	Cleburne High School			11/29/2021			\$0.00
Medium	Floyd, Steven			3			
Plumbing		Art Department		11/29/2021 9:35:18 AM	11/29/2021		
Toilets are clogged and flooded.							
Brenda Tijerina							

44612	Cleburne High School			11/29/2021			\$0.00
Medium	Floyd, Steven			3			
Plumbing		English Employee		11/29/2021 8:39:55 AM	11/29/2021		
Does not flush properly and continually runs							
Brenda Tijerina							

# Work Order Summary List

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Description			Action Taken				
Requester Name							

44637	Cleburne High School			11/30/2021			\$0.00
High	Moreno, John			2			
		Indoor Training Field		11/30/2021 8:54:32 AM	11/30/2021		

Heater in water heater room not working. Boys and Girls restrooms c heck heaters.

Keith Semm

44551	Cleburne High School			11/18/2021			\$0.00
Medium	Day, Allen			14			
General Maintenance		Under south stairs		11/18/2021 11:42:10	12/1/2021		

Please deliver a pallet of copy paper.Under south stairs by special ed. PLEASE TAKE 20 CASES FOR NOW, PER PURCHASING. RG

This location is out of paper - waiting to hear back from Purchasing for further direction. RG

Andrea Lambert

44306	Cleburne High School			11/2/2021		11	\$0.00
Medium	Fowler, Clisty			30			
General Maintenance		Old Main Gym		11/2/2021 1:55:35 PM	11/2/2021		

Hole in the wall by the stairs, big chunk of sheetrock missing. Also a tile missing from the ceiling.

Brenda Tijerina

44466	Cleburne High School			11/11/2021		1.5	\$0.00
Medium	Moreno, John			4	11/15/2021		
General Maintenance		B1212		11/11/2021 2:53:55 PM	11/15/2021		

Wet tiles in the classroom

11/12 - Went to check about wet ceiling tile. Went to the shop for taller ladder. Returned to check about leaks. Leaks appear to be from ac unit.

Brenda Tijerina

44548	Cleburne High School	Main Building		11/18/2021			\$0.00
Medium	Garrett, Rhonda	Gym (Large)		14			
Moving		Cody Arena by		11/18/2021 10:08:24	11/18/2021		

On Jan 29 CISD will again host the First Lego League Robotics Competition. We are needing 45 tables as before as well as chairs. These will need to be left by the elevator at the Jeff D. Cody Arena on Friday Jan. 28 Contact Info: Gwenda Davis 817-992-8785 or ext 1360 or Tim Grijalva at C/O Time Available: 8-4

Gwenda Davis

# Work Order Summary List

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Description			Action Taken				
Requester Name							

44395	Cleburne High School			11/8/2021			\$0.00
Medium	Benson, Kurt	Baseball Field		24			
Athletic Fields		baseball		11/8/2021 11:20:08 AM		11/8/2021	
we need extra turf pellets at the baseball and softball fields to fill in by coaches during games/practices Time Available: any time							
Jeri LarrisonHall							

44391	Cleburne High School			11/8/2021			\$0.00
Medium	Benson, Kurt	Softball Field		24			
Athletic Fields		softball		11/8/2021 11:14:05 AM		11/8/2021	
The softball pitching circle and batters box needs to be replaced prior to Dec 18, 2021 Time Available: any time							
Jeri LarrisonHall							

44396	Cleburne High School	Baseball/Softball		11/8/2021		3	\$0.00
Medium	Wadsworth, Mitchell	Locker Room (Boys)		24			
Athletic Fields		baseball hallway		11/8/2021 11:21:40 AM		11/8/2021	
ceilings tiles need to be replaced baseball coaches office, possible leak and in the baseball locker hallway.							
11/8 - Went to check about damaged ceiling tile and investigate roof leaks. 11/9 - Met with Lanny about roof leaks. He said he would check out and inform contractor. This is a roof warranty issue. Roof will need to be repaired prior to ceiling tile replacement. 11/29 - Met with Lanny about roof repair. He said he will inform me when repairs have been completed.							
Jeri LarrisonHall							

44393	Cleburne High School			11/8/2021			\$0.00
Medium	Berkley, Stanley	Baseball Field		24			
Athletic Fields		baseball		11/8/2021 11:18:23 AM		11/8/2021	
Visitors dugout fence is broken in concrete and moves back and forth Time Available: please have done by Jan 5							
Jeri LarrisonHall							

44394	Cleburne High School			11/8/2021			\$0.00
Medium	Berkley, Stanley	Baseball Field		24			
Athletic Fields		baseball		11/8/2021 11:19:10 AM		11/8/2021	
fences on bull pens and and behind first base need bottom reinforcement Time Available: please have done by Jan 5							
Jeri LarrisonHall							

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

44392	Cleburne High School			11/8/2021			\$0.00
Medium	Gerbine, Perry	Baseball Field		24			
Athletic Fields		baseball		11/8/2021 11:17:29 AM	11/8/2021		
infield turf at baseball field needs to be looked at/replaced Pithing circle and batters box definitely needs to be replaced, Time Available: have done before Dec 19							
Jeri LarrisonHall							

44633	Cleburne High School			11/30/2021			\$0.00
Medium	Sarchet, Susan			2			
Pest Control Indoors		C1902.1		11/30/2021 8:48:02 AM	11/30/2021		
pests control							
Brenda Tijerina							

44598	Cooke Elementary	Cooke Elementary		11/24/2021		2	\$0.00
Medium	Wadsworth, Mitchell	Restroom (Boys)		8			
Roof		Outside boys and		11/24/2021 9:53:31 AM	11/29/2021		
Outside boys and girls rr ceiling leaks Thanks			11/30 - Went to check about leaks. Met with Kurt about ongoing issues with a/c unit refrigerant lines. Rain travels down lines from roof. Kurt said to turn it over to a/c technician.				
Jordan Glenn							

44597	Cooke Elementary	Cooke Elementary		11/24/2021			\$0.00
Medium	Floyd, Steven	Restroom (Boys)		8			
Plumbing		boys rr near D3		11/24/2021 9:52:36 AM	11/29/2021		
Boys rr faucet leaking, near rm D3 Thanks							
Jordan Glenn							

44543	Gerard Elementary	Gerard Elementary		11/18/2021			\$0.00
Medium	Willis, Justin	Grounds		14			
				11/18/2021 6:46:16 AM	11/18/2021		
Check/re-plumb and outside gas pipe unions to reduce tension on pipe joints, this could be a PM job for Justin and Cameron, under Steven Supervision, when time allows in the next 3 months							
Kurt Benson							

# Work Order Summary List

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

44588	Gerard Elementary	Gerard Elementary		11/23/2021			\$0.00
Medium	Floyd, Steven	Restroom (Boys)		9			
Plumbing		newly remodeled		11/23/2021 9:49:21 AM		11/29/2021	

Almost every sink in the newly remodeled bathrooms dropping down. I assume they didn't mount them correctly. Thanks

Jordan Glenn

44495	Gerard Elementary	Gerard Elementary		11/15/2021		3	\$0.00
Medium	Metcalfe, Stephen	Classroom		17			
Heating/Ventilation /Air		24		11/15/2021 12:25:57		11/15/2021	

A/C unit is still not working correctly. Thank you!  
Time Available: any

Jennifer Glover

44518	Gerard Elementary	Gerard Elementary		11/16/2021			\$0.00
Medium	Benson, Kurt	Grounds		16			
Grounds		grass in front of		11/16/2021 7:56:53 AM		11/16/2021	

Can the grass be watered today for Sign Gypsies to come out weds evening to put up our Grandparents Day sign? It is in front of school by the picnic tables on the right side of them. Time Available: any

Nicolette Byford

44280	Gerard Elementary	Gerard Elementary		11/1/2021			\$0.00
Medium	Gerbine, Perry	Playground		31			
Playground		FRONT		11/1/2021 11:20:00 AM		11/1/2021	

Teacher called from recess to report the blue pole with red topper is not sturdy. We have had maintenance done on the playground and this could possibly be an unfinished project. Just let me know if this needs to be disregarded until finished. Time Available: 730-4

Maci Morton

44623	Gerard Elementary	Gerard Elementary		11/29/2021		3	\$0.00
Medium	Wadsworth, Mitchell	Classroom		3			
Pest Control Indoors		17 & 18		11/29/2021 4:03:52 PM		11/30/2021	

There is a serious wasp problem in rooms 17 & 18. They must be coming from up in the ceiling. Could someone please come take a look and see if there is a nest they can destroy to help control the problem? Thank you. Time Available: ASAP

Tracy White

11/30 - Went to check about wasps in rooms 17 and 18. Sealed all visible entry points. checked above ceiling and around exterior of building. Killed wasps in both rooms. 12/1 - Went back to kill more wasps in rooms 17 and 18. Work order turned in to Susan for extermination contractor.

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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

44631	Gerard Elementary	Gerard Elementary		11/30/2021			\$0.00
Medium	Wadsworth, Mitchell	Classroom		2			
Pest Control Indoors		18		11/30/2021 7:57:49 AM		11/30/2021	

This is a follow up to yesterday's work order for room 18 and the wasps. When the teacher came in today there were 8 wasps on the ceiling tiles. We have moved the class to another room for the day so the room is empty to work your magic!! Thanks for your help! Time Available: ASAP

Tracy White

44467	Irving Elementary	Irving Elementary		11/11/2021		4	\$0.00
Medium	Moreno, John	Classroom		21			
Heating/Ventilation /Air		classrooms		11/11/2021 4:41:17 PM		11/12/2021	

So Irving, Santa Fe, and Adams...all classrooms turned off early. I was looking at it around 3:30 and it was off even though they are scheduled till 4. There is a glitch in the time stamp or something. We have had this happen before in the past.

Jordan Glenn

44585	Irving Elementary	Irving Elementary		11/23/2021			\$0.00
Medium	Moore, Scott	Staff Lounge		9			
Electrical		staff breakroom		11/23/2021 9:27:30 AM		11/23/2021	

Agustina said that she has replaced the bulbs in all 6 light fixtures in the staff breakroom a week ago. They only last a few days then burn out. I assume the ballasts are bad or something. She was replacing them again yesterday. Thanks

Jordan Glenn

44590	Marti Elementary	Marti Elementary		11/23/2021		1	\$0.00
Medium	Floyd, Steven	Hallway/Corridor		9			
Plumbing		water fountains		11/23/2021 9:54:26 AM		11/29/2021	

Many water fountain plastic bubbler hoods are bent or cracked or just look bad. Can we get them replaced? Thanks

Check fountains,

Jordan Glenn

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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

44507	Marti Elementary	Marti Elementary		11/15/2021			\$0.00
Medium	Gerbine, Perry	Playground		17			
Playground		Small Playground		11/15/2021 4:56:05 PM		11/16/2021	

Can you please add mulch around the bus on the small playground? It needs a fall zone. Several kids have hit the concrete that anchors the bus to the ground and hurt themselves. Time Available: 8:00

Jennifer Martinez

44479	Marti Elementary			11/12/2021			\$0.00
Medium	Boedeker, Mary	Special Ed		20			
Doors and Hardware		304		11/12/2021 1:29:29 PM		11/12/2021	

Self contained sped classroom. I need a large shelf secured to the wall. Student kicked it over.

Mollie Prather

44626	Santa Fe Elementary	Santa Fe Elementary		11/29/2021			\$0.00
Medium	Sarchet, Susan	Office		3			
Pest Control Indoors		principal's office		11/29/2021 4:37:19 PM		11/30/2021	

roaches crawling all over my desk, ran into my computer and my phone so I wasnt able to kill them. I wonder if there are more? Time Available: evening or early morning

Sabina Landeros

44508	Santa Fe Elementary	Santa Fe Elementary		11/15/2021			\$0.00
Medium	Moore, Scott	Parking Lot		17			
Electrical		410		11/15/2021 9:09:10 PM		11/16/2021	

Parking lot street lights need bulbs changed. Time Available: whenever is convenient for you. Christmas break

Melinda Adams

44372	Santa Fe Elementary	Santa Fe Elementary		11/5/2021			\$0.00
Medium	Sandoval, Kristopher	Classroom		27			
Electrical		Custodian room door		11/5/2021 10:46:30 AM		11/5/2021	

Custodian room lights needs to be change. Time Available: ASAP

Gloriann HerediaSoto

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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

44591	Smith Middle School	Smith Middle School		11/23/2021			\$0.00
Medium	Floyd, Steven	Restroom (Boys)		9			
Plumbing		boys rr sink near rm		11/23/2021 2:18:33 PM		11/29/2021	
Dripping faucet in boys rr near rm A119Thanks							
Jordan Glenn							

44639	Smith Middle School			11/30/2021			\$0.00
Medium	Floyd, Steven	Locker Room (Boys)		2			
Plumbing		boys locker room		11/30/2021 9:50:24 AM		11/30/2021	
The handle has come off one of the sinks in the bathroom and the water is running and i can not get it to turn off. I have the piece to the sink in my office. Time Available: 8-4							
Michael Hoots							

44643	Smith Middle School			11/30/2021			\$0.00
Medium	Metcalfe, Stephen	Cafeteria		2			
Heating/Ventilation /Air				11/30/2021 10:52:21		11/30/2021	
Cafeteria unit E106B is in a FAULT CONDITION Temperture sensor has been removed from the wall where it was mounted,							
Stephen Metcalfe							

44630	Smith Middle School			11/30/2021			\$0.00
Medium	Metcalfe, Stephen	Football Field		2			
Heating/Ventilation /Air				11/30/2021 7:12:37 AM		11/30/2021	
Resistance wall mount heater in outside concession area not working.							
Stephen Metcalfe							

44390	Smith Middle School			11/8/2021		1	\$0.00
Medium	Floyd, Steven			24			
General Maintenance		boys bathroom nex		11/8/2021 10:39:58 AM		11/8/2021	
in the boys bathroom next to the cafeteria three keys to the sink are broken Turn water off to damaged faucets and cover sink with bags and advised roxanne,office							
Yolanda Oviedo							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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

44292	Smith Middle School	Smith Middle School		11/1/2021			\$0.00
Medium	Moore, Scott	Classroom		31			
P/A System		H221		11/1/2021 6:33:40 PM		11/2/2021	

The announcements can be heard in my classroom, but the nothing I play from my computer can be heard. I used to be able to hear the videos being played from my computer on our class speaker and I could not hear the announcements. After the recent repair of the PA system, I cannot hear anything from the classroom speaker from my computer. I have tried everything I know to try and check. I am sure it is something simple, but I need assistant figuring it out. Time Available: anytime

Britney Lowe

44554	Stadium			11/18/2021			\$0.00
Medium	Gerbine, Perry			14			
Moving		football field		11/18/2021 2:00:41 PM		11/18/2021	

Please move the soccer goals from Wheat over to the Rock for a game on Dec 18th.

Barbara Parker

44555	Stadium			11/18/2021			\$0.00
Medium	Gerbine, Perry	Football Field		14			
Grounds		football field		11/18/2021 2:01:49 PM		11/18/2021	

Please paint the field for soccer for a game on Dec 18th.

Barbara Parker

44592	Wheat Middle School	Wheat Middle School		11/23/2021		3	\$0.00
Medium	Metcalfe, Stephen	Gym		9			
Heating/Ventilation /Air		aux gym		11/23/2021 2:20:13 PM		11/23/2021	

AC running during unoccupied time in Aux gym Thanks

The two units on the aux.gym have override feature that the fans can be enabled to run continuously or disabled to not run at all. I will get with controls tech.to get that changed like all the rest of the units.

Jordan Glenn

44593	Wheat Middle School	Wheat Middle School		11/23/2021			\$0.00
Medium	Floyd, Steven	Hallway/Corridor		9			
Plumbing		water fountain near		11/23/2021 2:21:29 PM		11/29/2021	

Water fountain leaking around bubbler near rm 150 Thanks

Jordan Glenn

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2021 - 11/30/2021 Order By Status, Location

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

44594	Wheat Middle School	Wheat Middle School		11/23/2021			\$0.00
Medium	Floyd, Steven	Locker Room (Boys)		9			
Plumbing		water fountain in		11/23/2021 2:22:28 PM		11/29/2021	
Water fountain leaking around bubbler in boy's locker room Thanks							
Jordan Glenn							

44595	Wheat Middle School	Wheat Middle School		11/23/2021			\$0.00
Medium	Floyd, Steven	Hallway/Corridor		9			
Plumbing		water fountain near		11/23/2021 2:23:18 PM		11/29/2021	
water fountain near rm 13 leaking around bubbler Thanks							
Jordan Glenn							

44625	Wheat Middle School	Wheat Middle School		11/29/2021			\$0.00
Medium	Floyd, Steven	Restroom (Boys)		3			
Plumbing		boys restroom near		11/29/2021 4:28:20 PM		11/30/2021	
In boys restroom near to door 3 one of the toilets is clogged is the handicap one. Thanks Time Available: as soon is possible							
Claudia Flores							

44350	Wheat Middle School			11/4/2021		98	\$0.00
Medium	Sandoval, Kristopher			28			
Electrical				11/4/2021 1:01:58 PM		11/4/2021	
Portable building installation							
Kristopher Sandoval							

44610	Wheat Middle School	Wheat Middle School		11/29/2021			\$0.00
Medium	Moore, Scott	Classroom		3			
Electrical		150		11/29/2021 8:23:48 AM		11/29/2021	
On the electrical outlet near the teacher's computer desk that is just inside the door and near the floor has something broken off in the top plug. A few weeks ago a student plugged her computer in to that spot and sparks shot out. I checked it this morning and it still feels like something is broken off inside that plug. Time Available: any							
Kari Denning							

<b>Count: 54 Work Orders</b>	<b>Avg. Age of WO's 14</b>	<b>Total for Work In Progress</b>	<b>145</b>	<b>\$0.00</b>
<b>Count: 387 Work Orders</b>	<b>Avg. Age of WO's 4</b>	<b>Grand Total</b>	<b>898.5</b>	<b>\$0.00</b>



# Events

## Executive Overview Briefing

November 2021

**Cleburne ISD**

# 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**

3,873

**# of Permits**

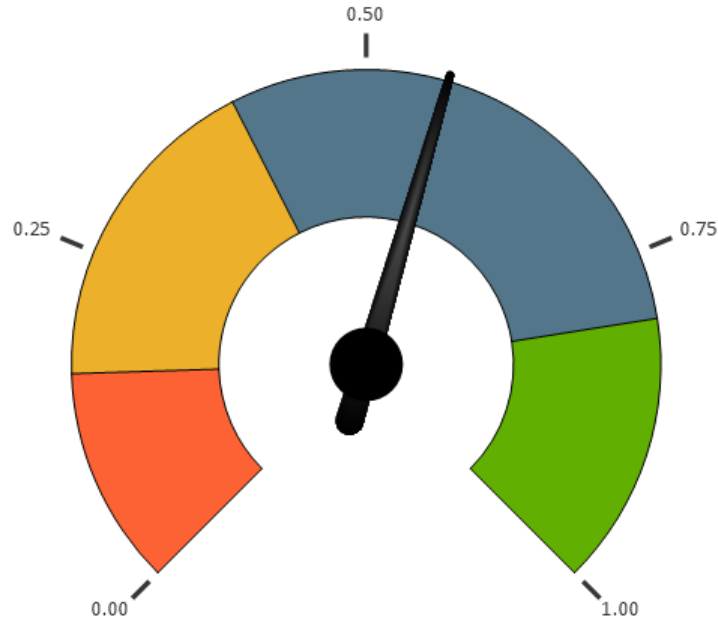
985

Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	985	3,873	3.82

Number of events scheduled over the past 12 months that's Approved and Activated, excluding Cancelled events.

# Events Per Enrollment Per Year

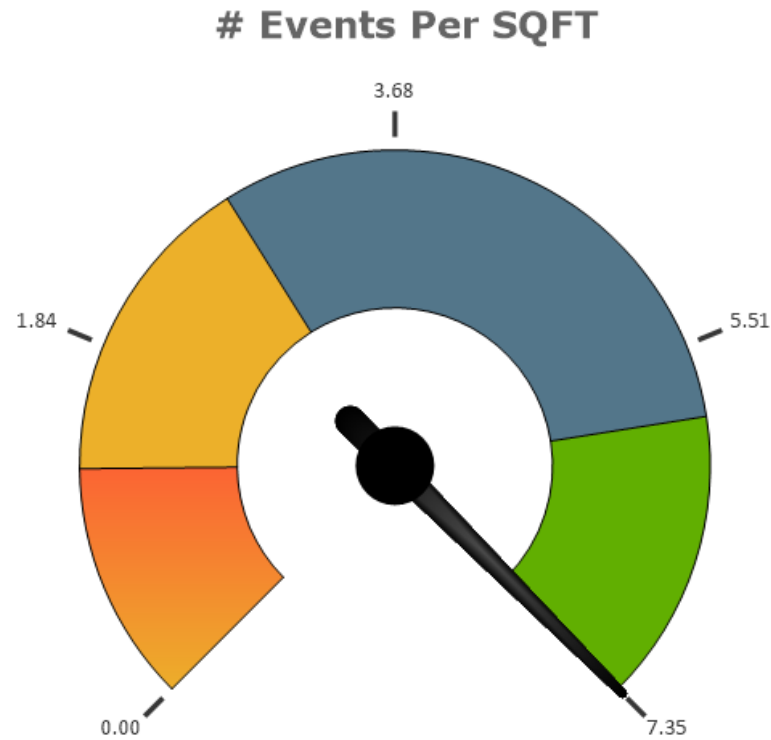
## Number of Events Per Enrollment



Enroll	#Events	Your Value	Peer Category	Low 20%	Median	Top 20%
6947	3873	0.56	Public K-12	0.16	0.40	0.80

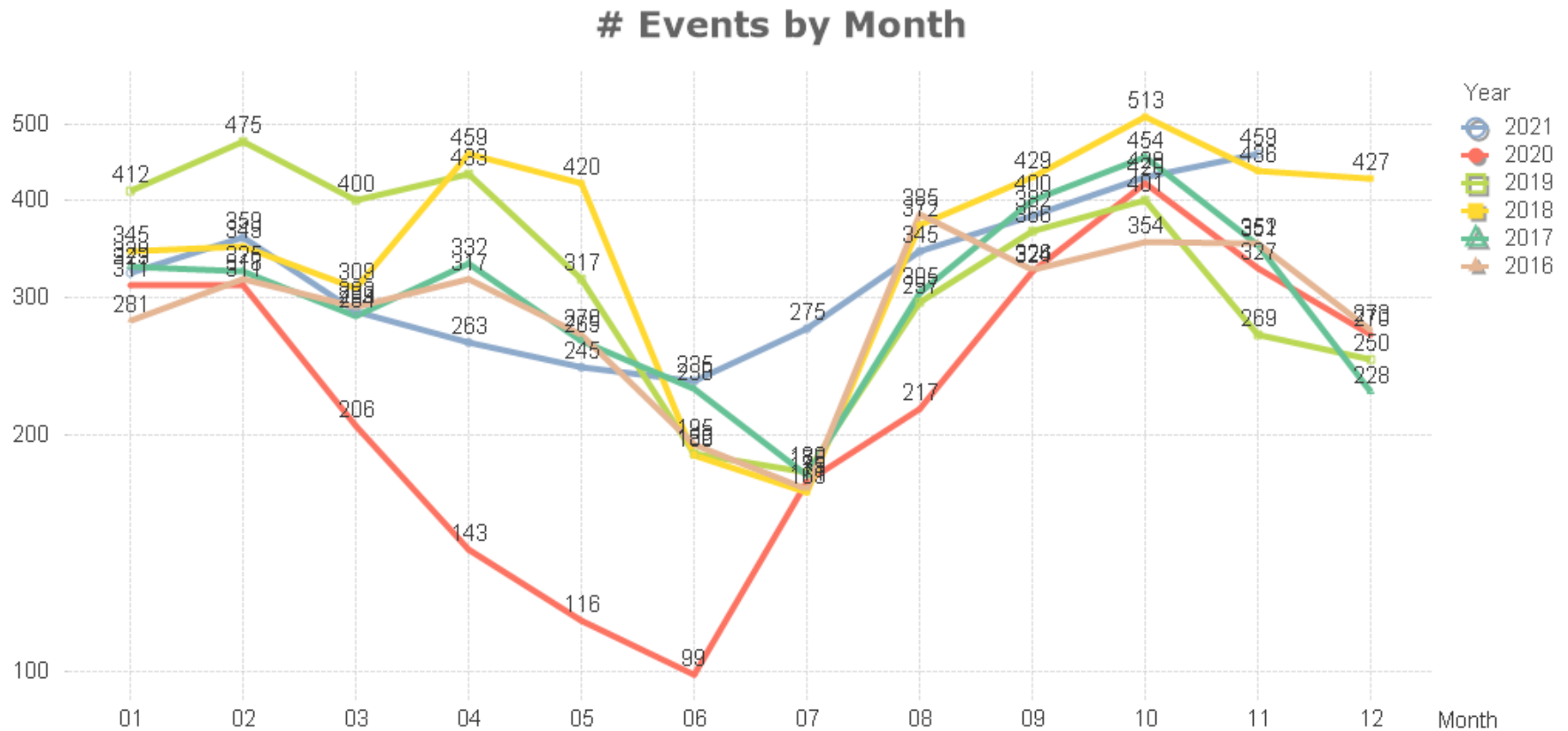
Total number of events scheduled over the past 12 months that's Approved and Activated, excluding Cancelled events, divided by the total number of students

# Events Per SQFT



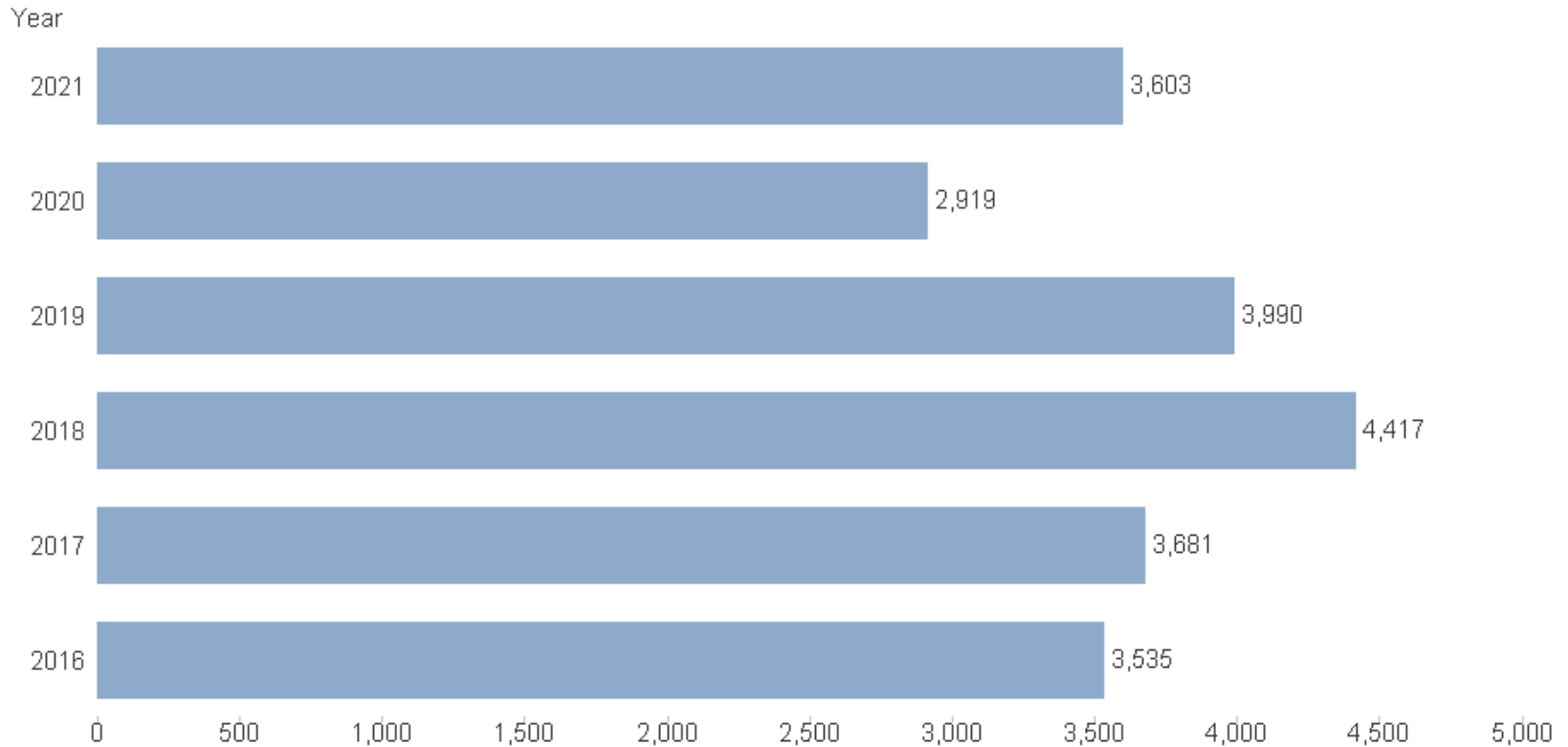
Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	985	3,873	3.82

# Total # of Events by Month



# Total # of Events by Year

# Events by Year



# Total Hours Used

**Hours Used**

14945:30

**After Hour Usage**

12300:00

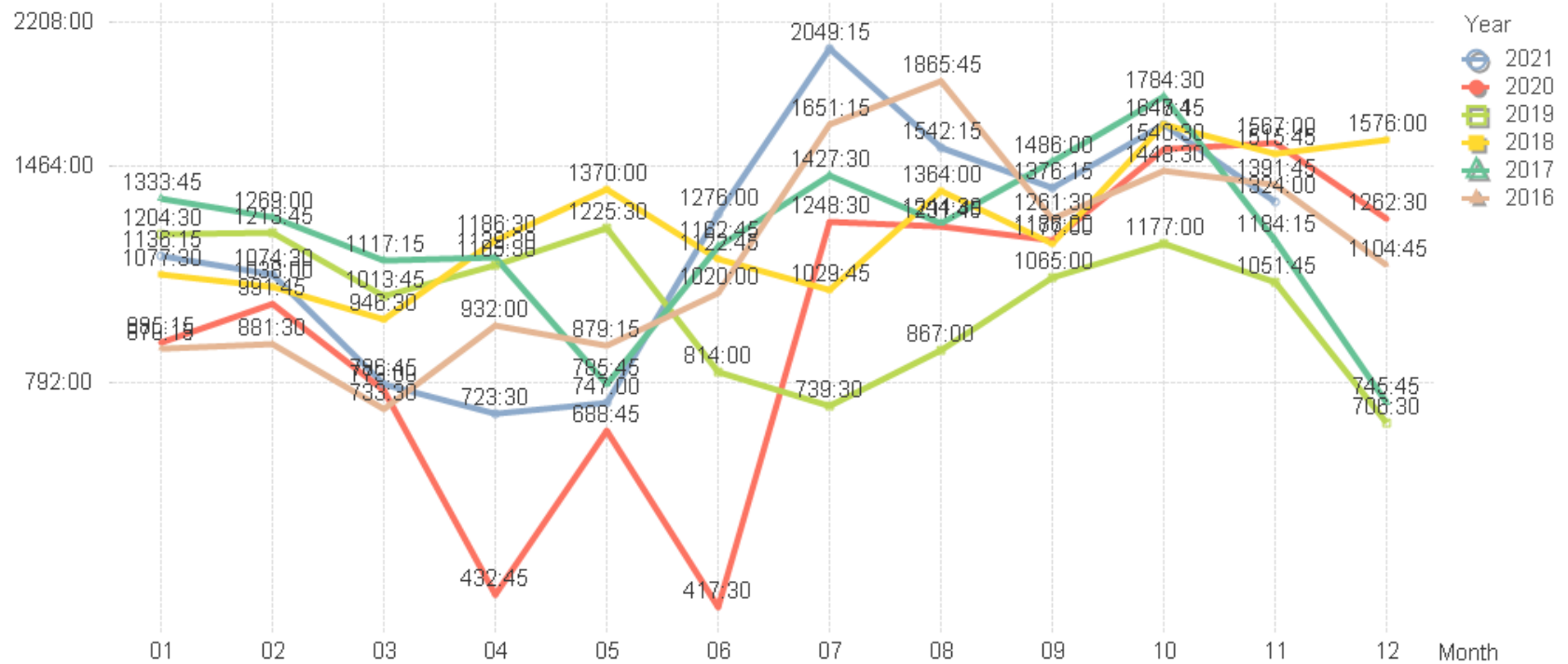
**Weekend Hours**

2376:45

SQFT	# Events	Peer Category	# Total Hours	# Weekend Hours	# After Hour Usage
462,415	3,873	Public K-12	14945:30	2376:45	12300:00

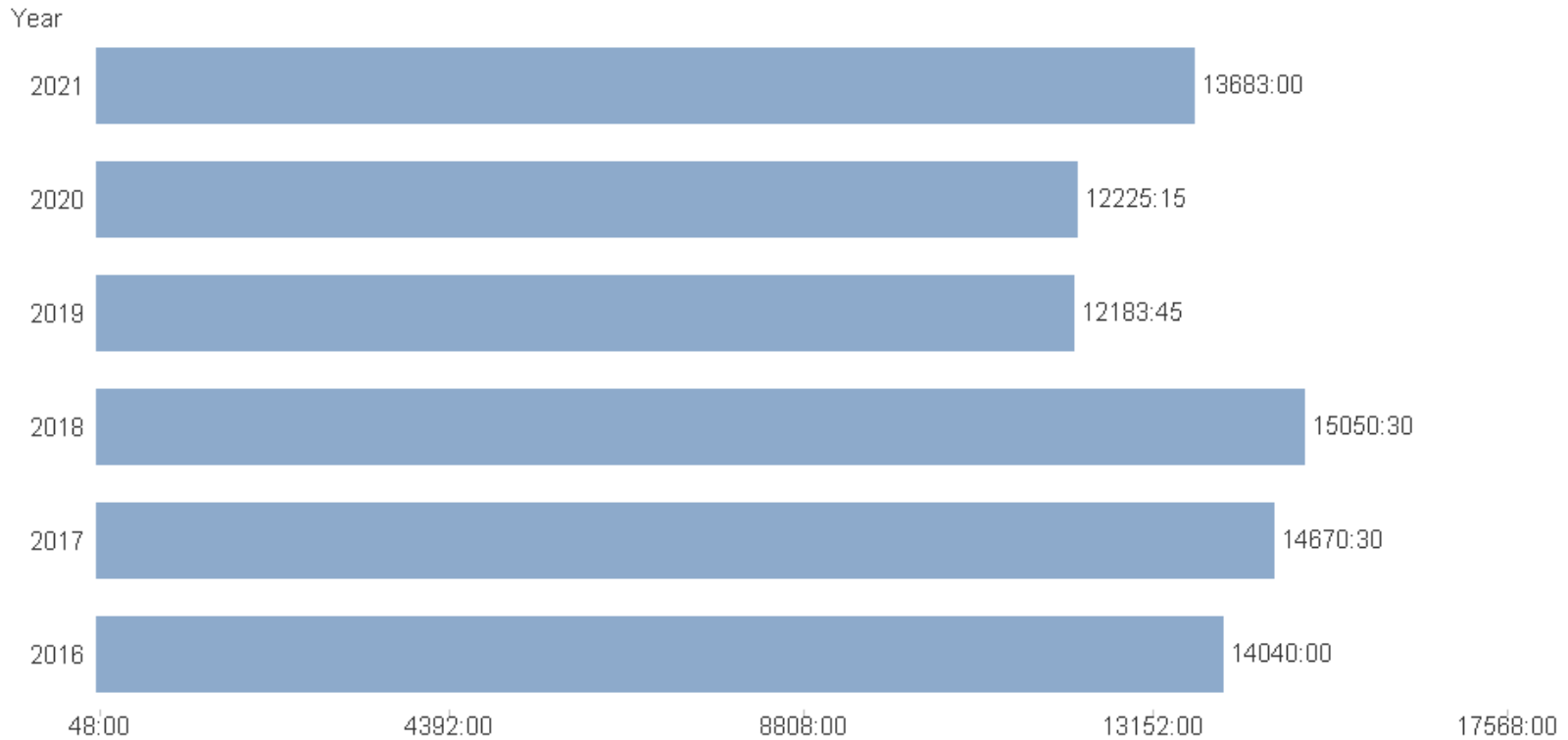
# Total Hours by Month

# Hours by Month/Year



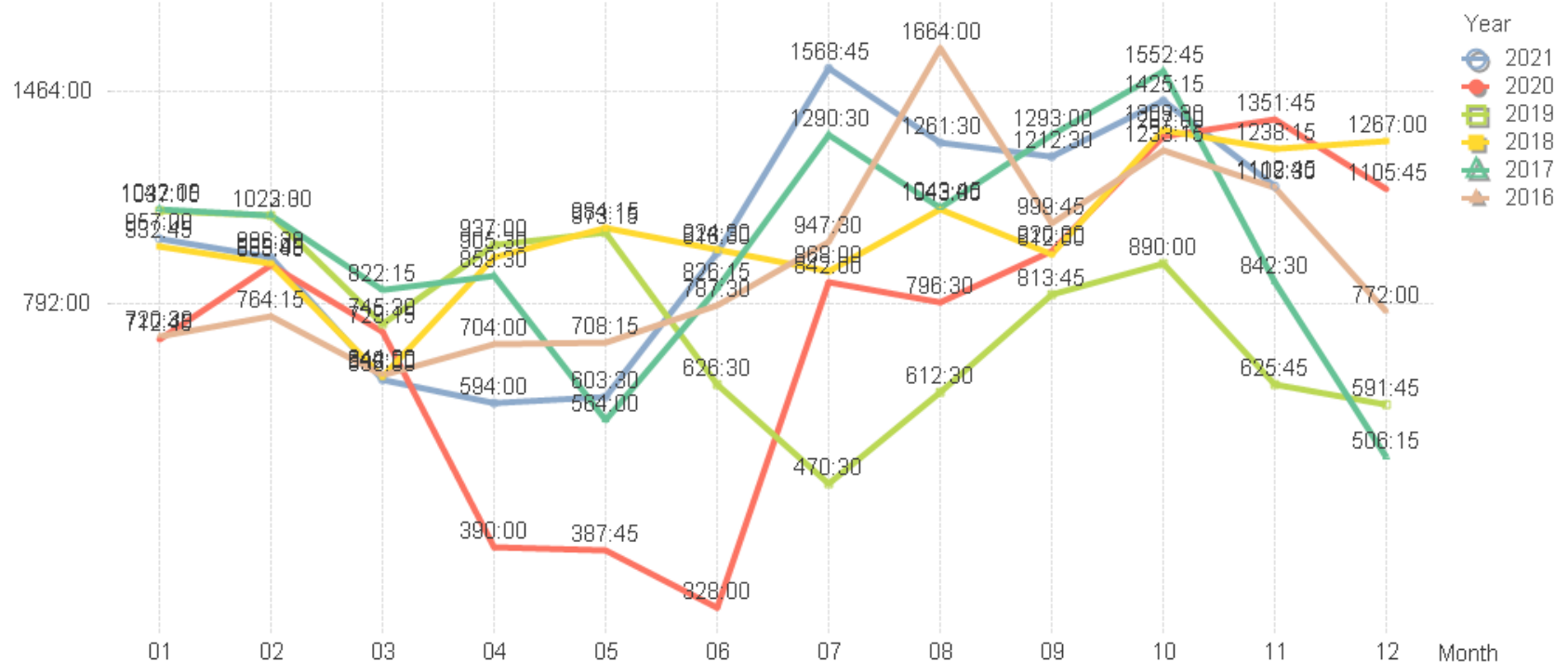
# Total Hours by Year

# Hours by Year



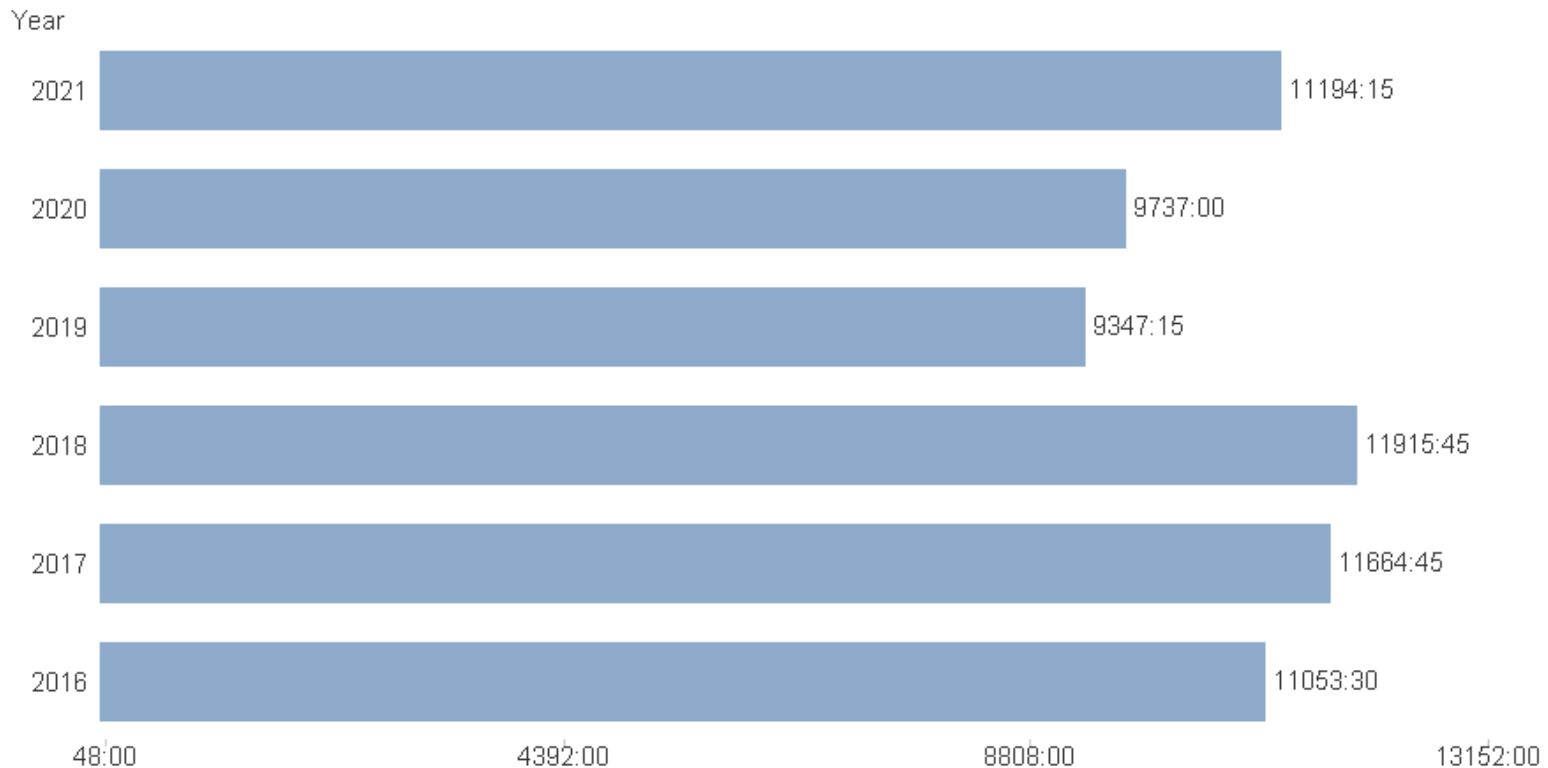
# Total After Hours Used by Month

# After Hour Usage by Month (Weekday End after 4pm, Weekends)

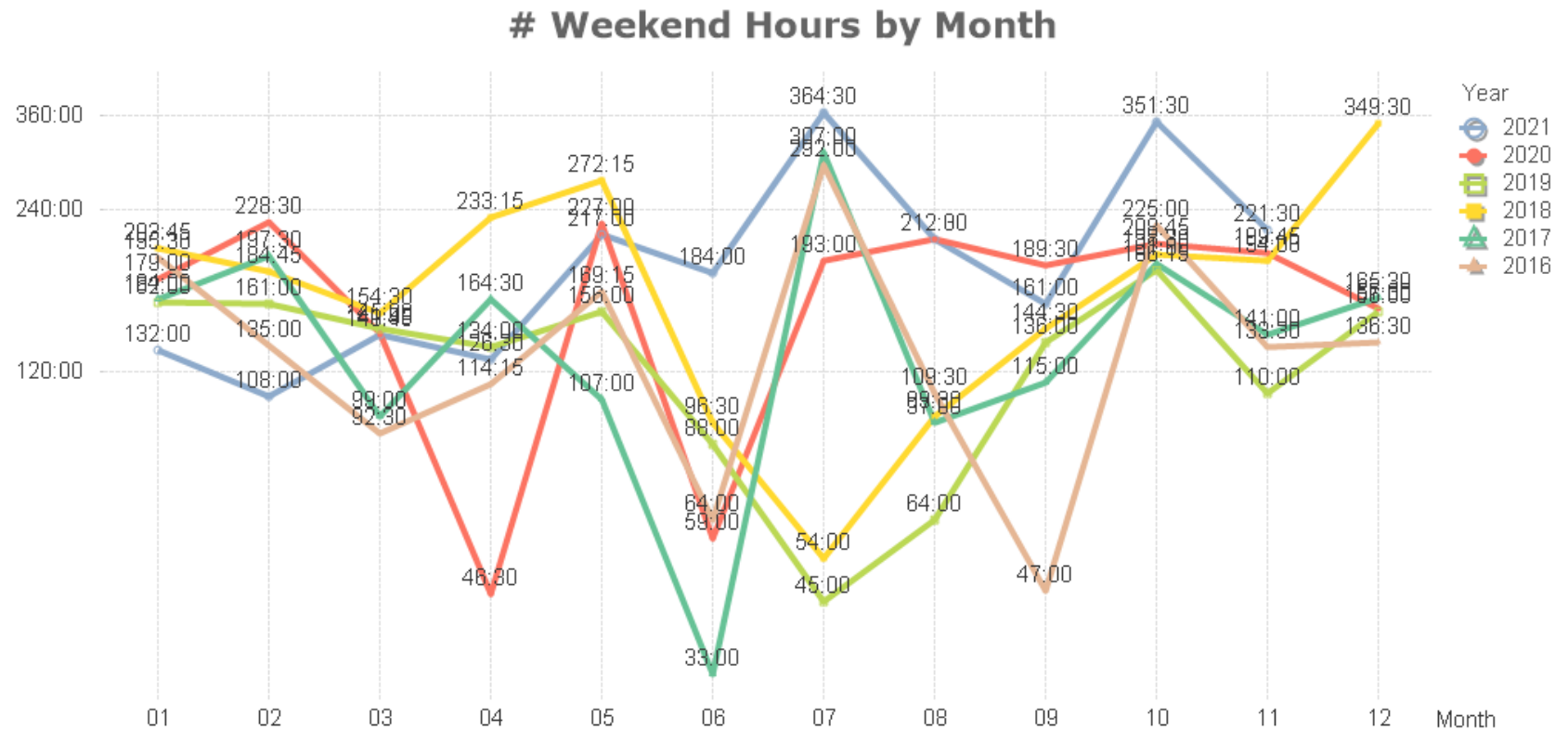


# Total After Hours Used by Year

## # After Hour Usage by Year (Weekday End after 4pm, Weekends)

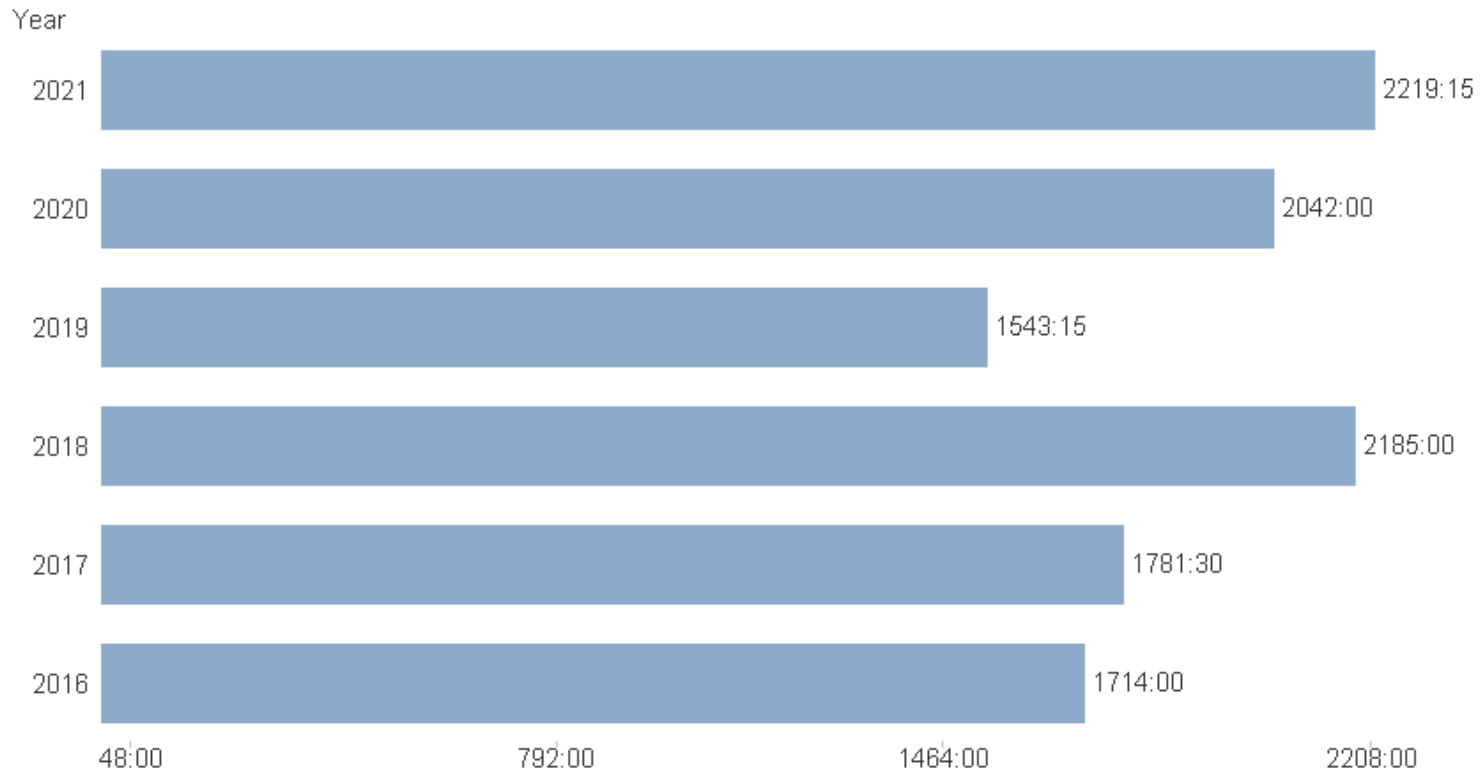


# Total Weekend Hours by Month

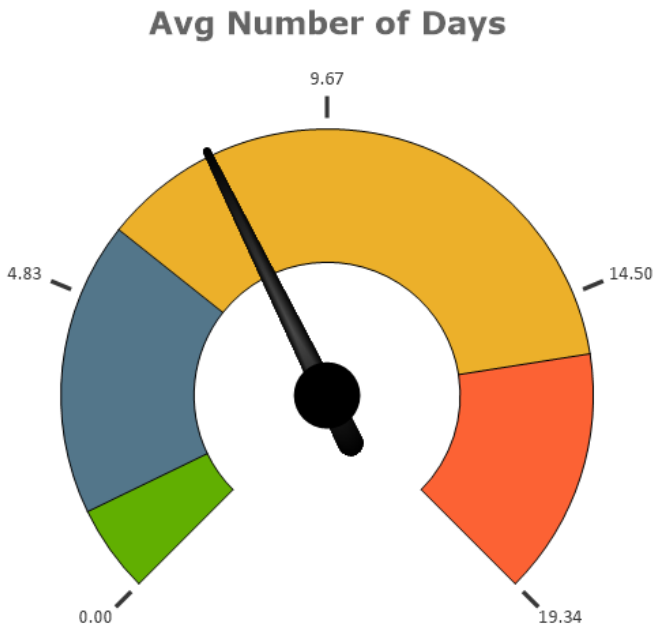


# Total Weekend Hours by Year

## # Weekend Hours by Year



# Average Days to Activate Permits

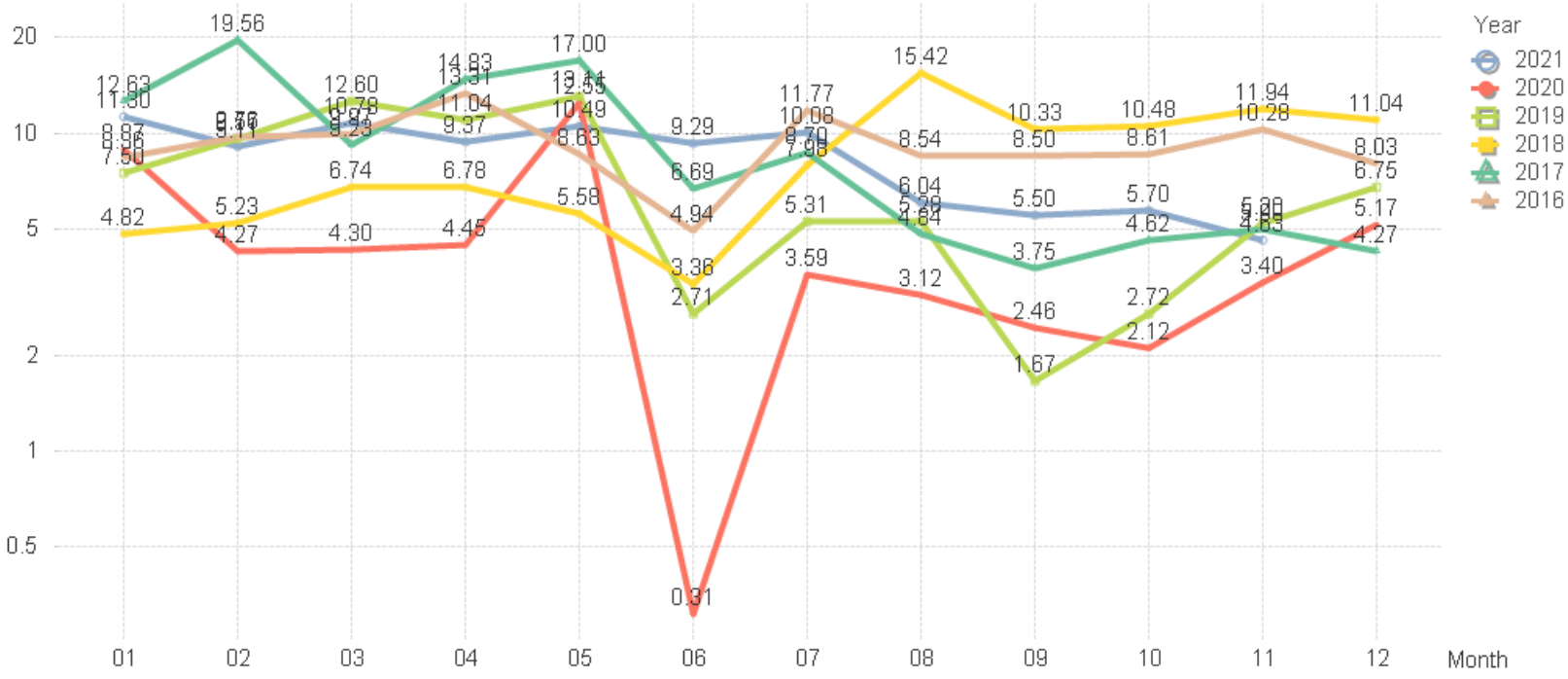


# of Permits / Schedules	Your Value	Peer Category	Low 20%	Median	Top 20%
985	7.79	Public K-12	1.37	5.98	15.47

Average cycle time (number of days) between community facility use requests and approval of the community facility use request.

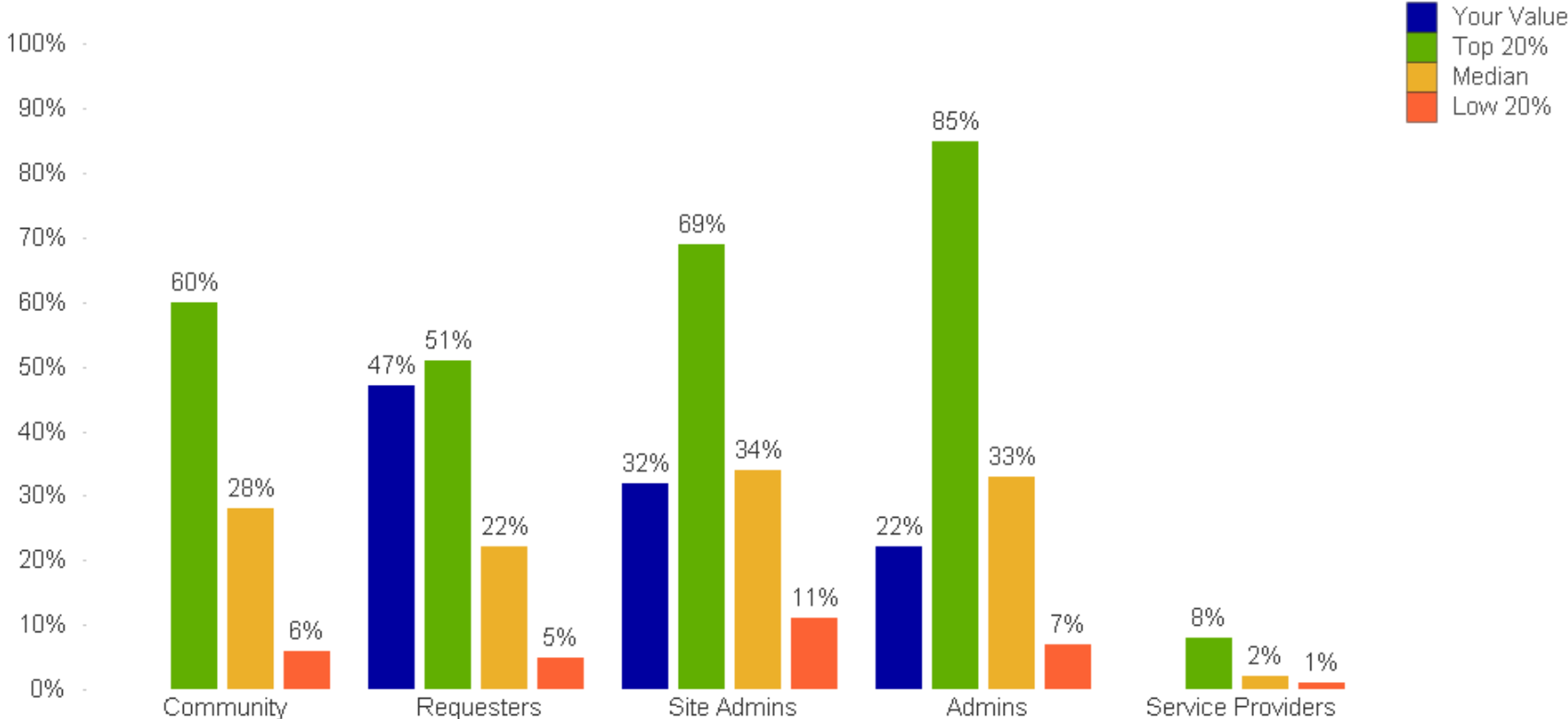
# Avg Days to Activate by Month

## Avg Days to Activate Permit by Month



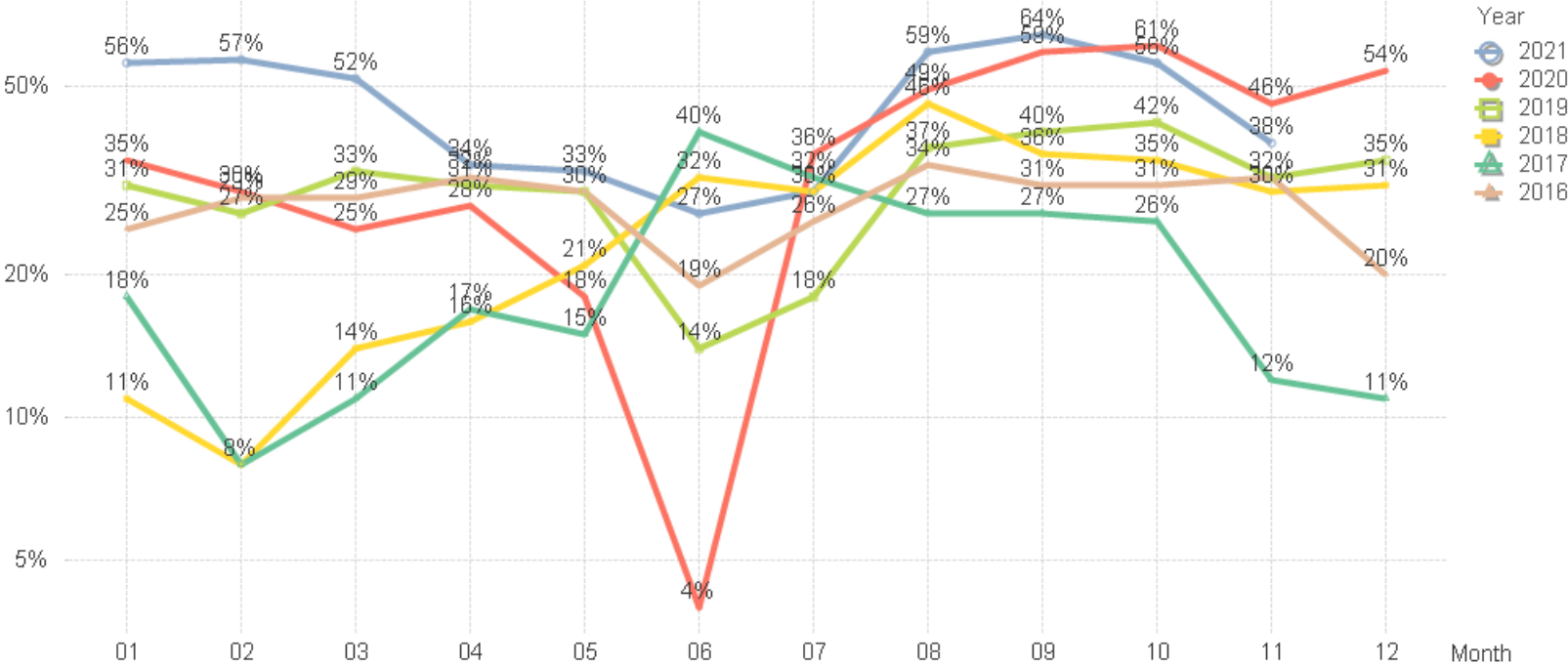
# Who Submits Event Requests?

% of Events's Created by Role

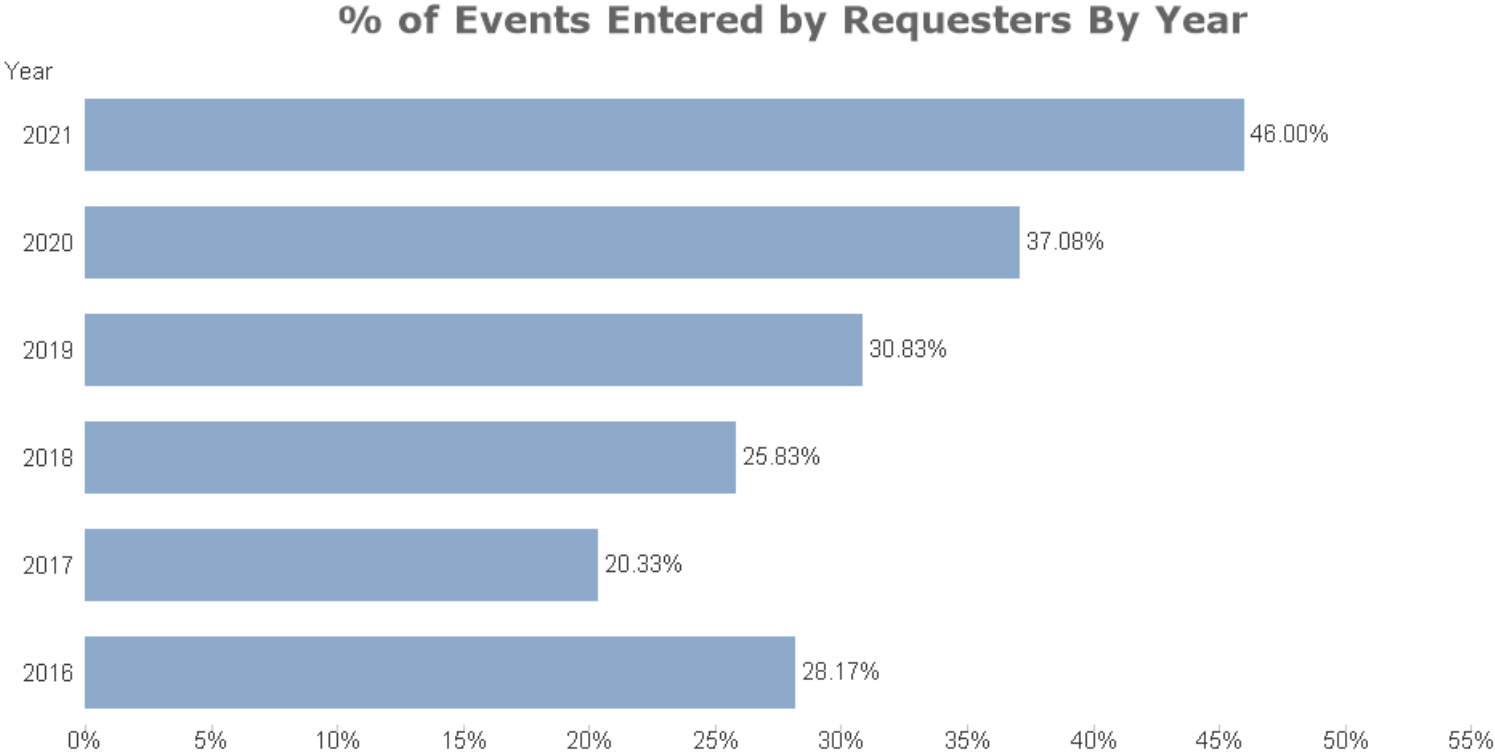


# % of Events Submitted By Requesters by Month

**% of Events Entered by Requesters By Month**

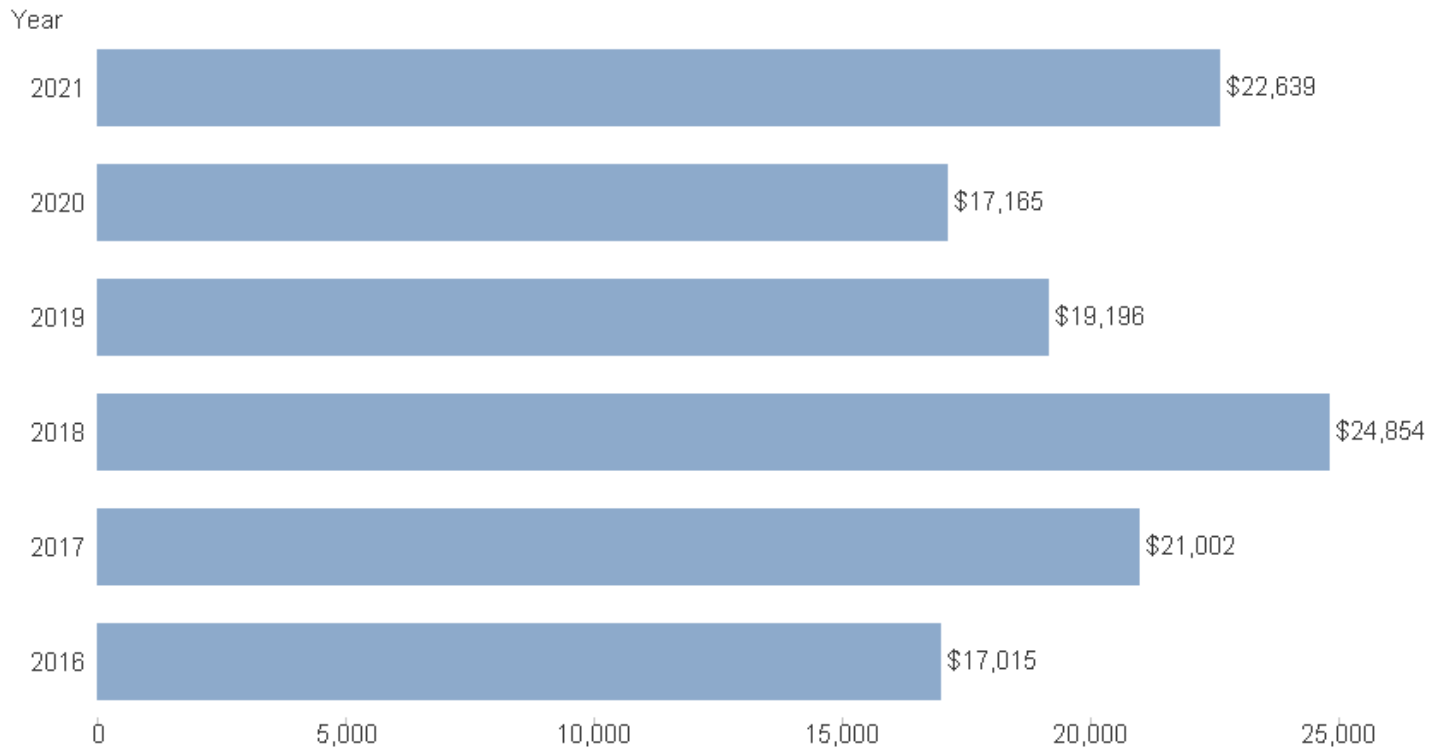


# % of Events Submitted by Requesters by Year



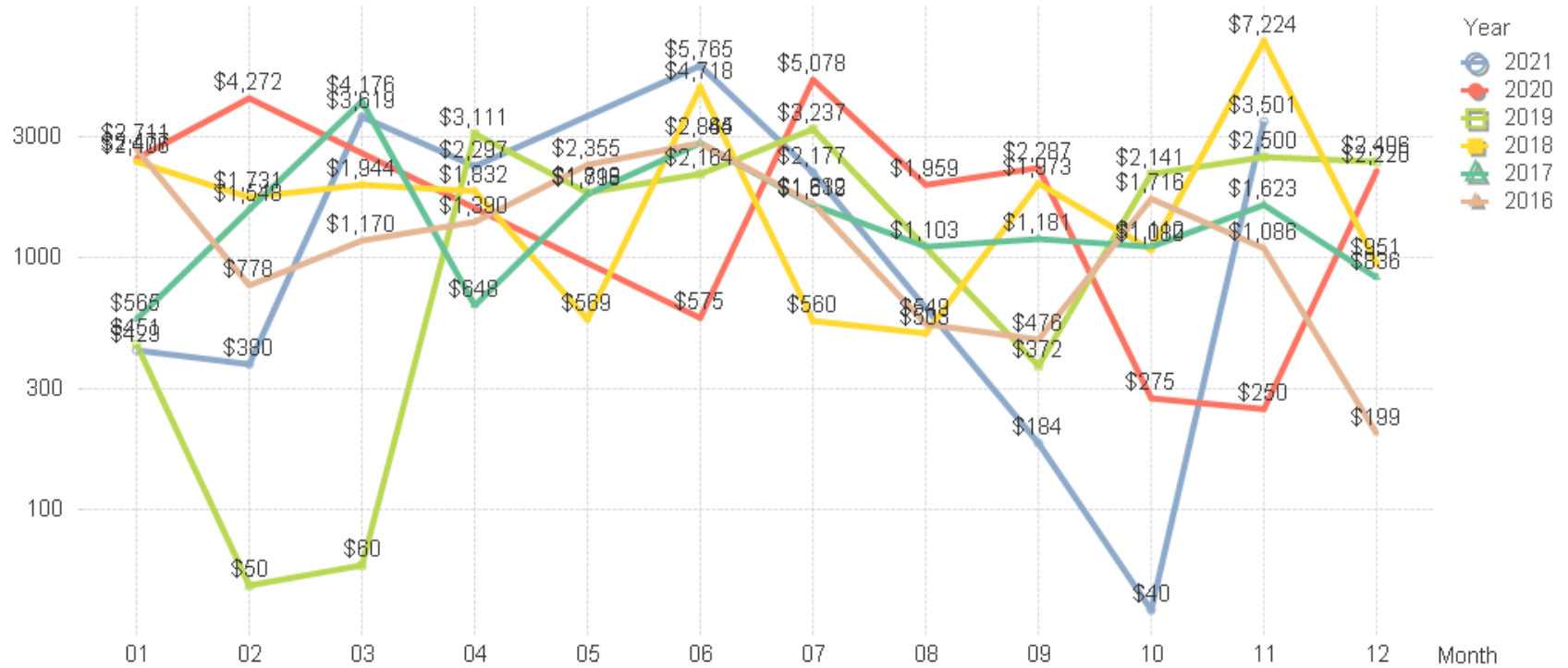
# Amount Invoiced by Year

**Amount Invoiced by Year**



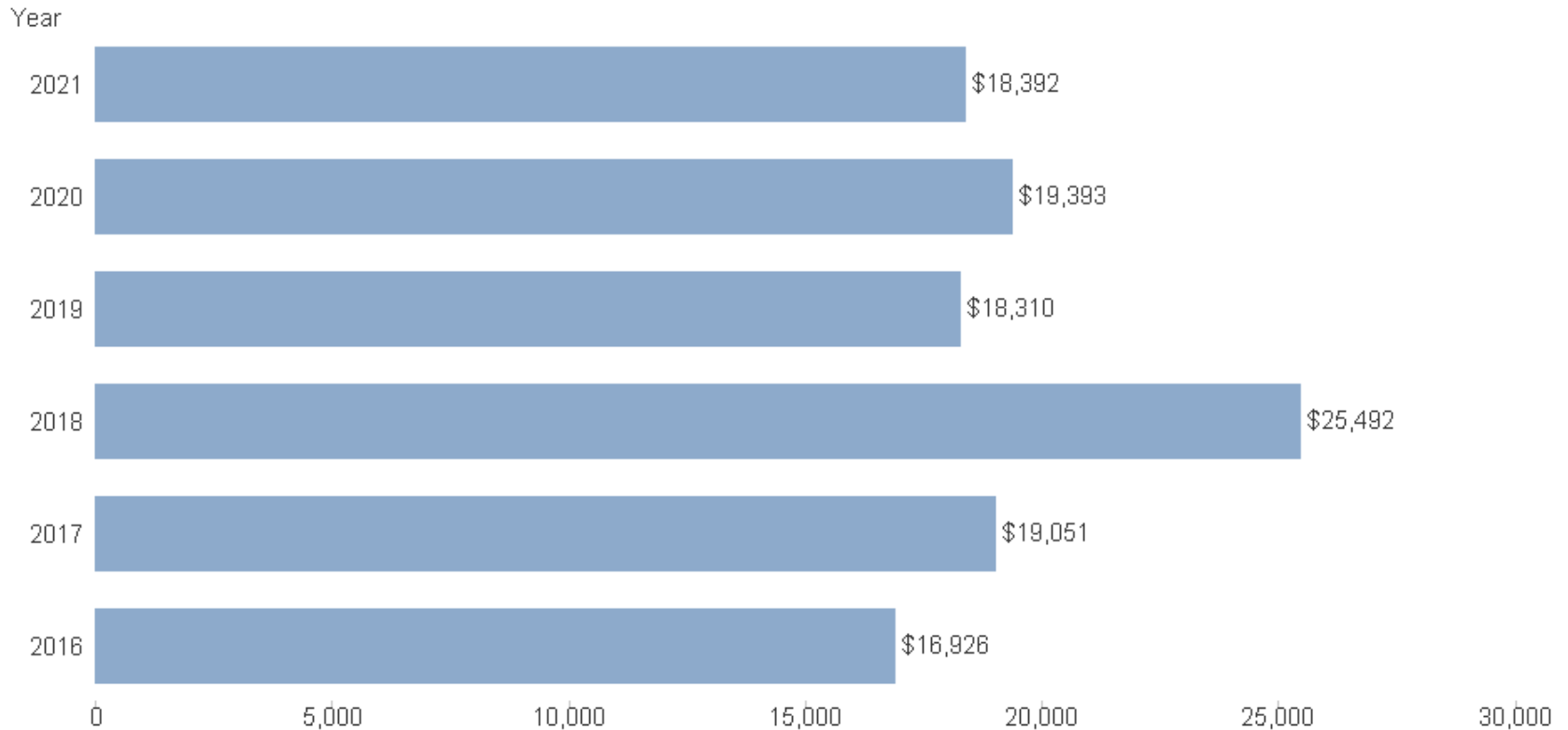
# Amount Paid by Month

## Amount Collected/Paid by Month



# Amount Paid by Year

## Amount Collected/Paid by Year



# Tasks and Jobs from Events

**Tasks from Events**

3,237

**WOs Generated**

1

Peer Category	# Tasks from Events	# WOs from Events
Public K-12	3,237	1.00

Number of schedule tasks created and those converted to Work Order or Ticket requests.

# Maintenance Executive Overview Briefing



November 2021

# 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**

**5,207**

**Total Corrective Maintenance (CM)**

4,870

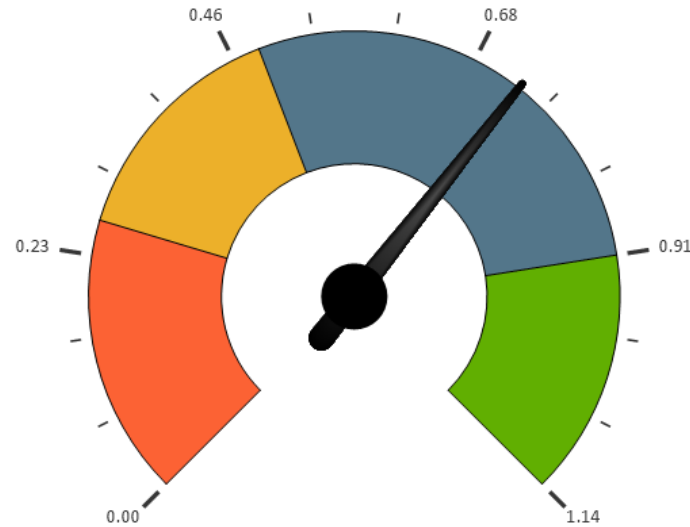
**Total Planned Maintenance (PM)**

337

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

# WOs Per Enrollment Per Year

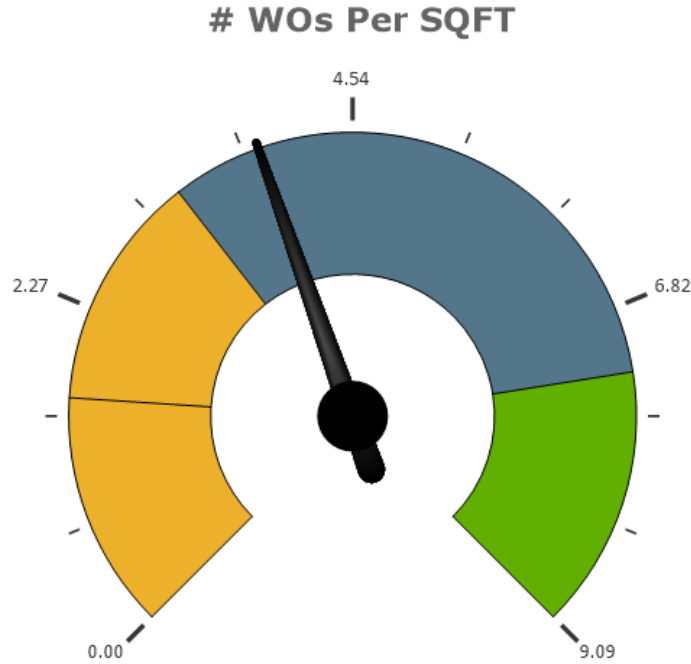
# WOs Per Enrollment



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	5101	0.73	Public K-12	3,099	0.26	0.48	0.91

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

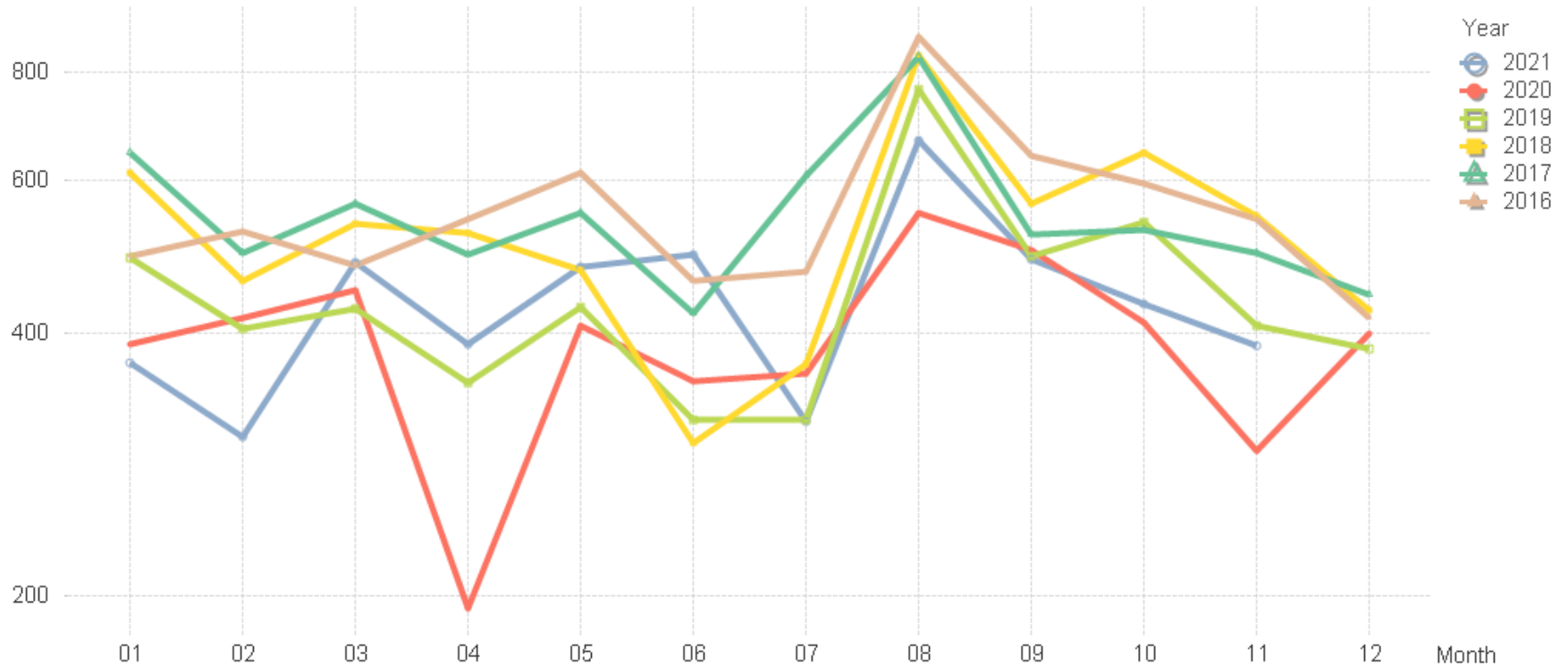


SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,311,524	5,101	3.89	Public K-12	3,099	1.64	3.27	7.27

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.

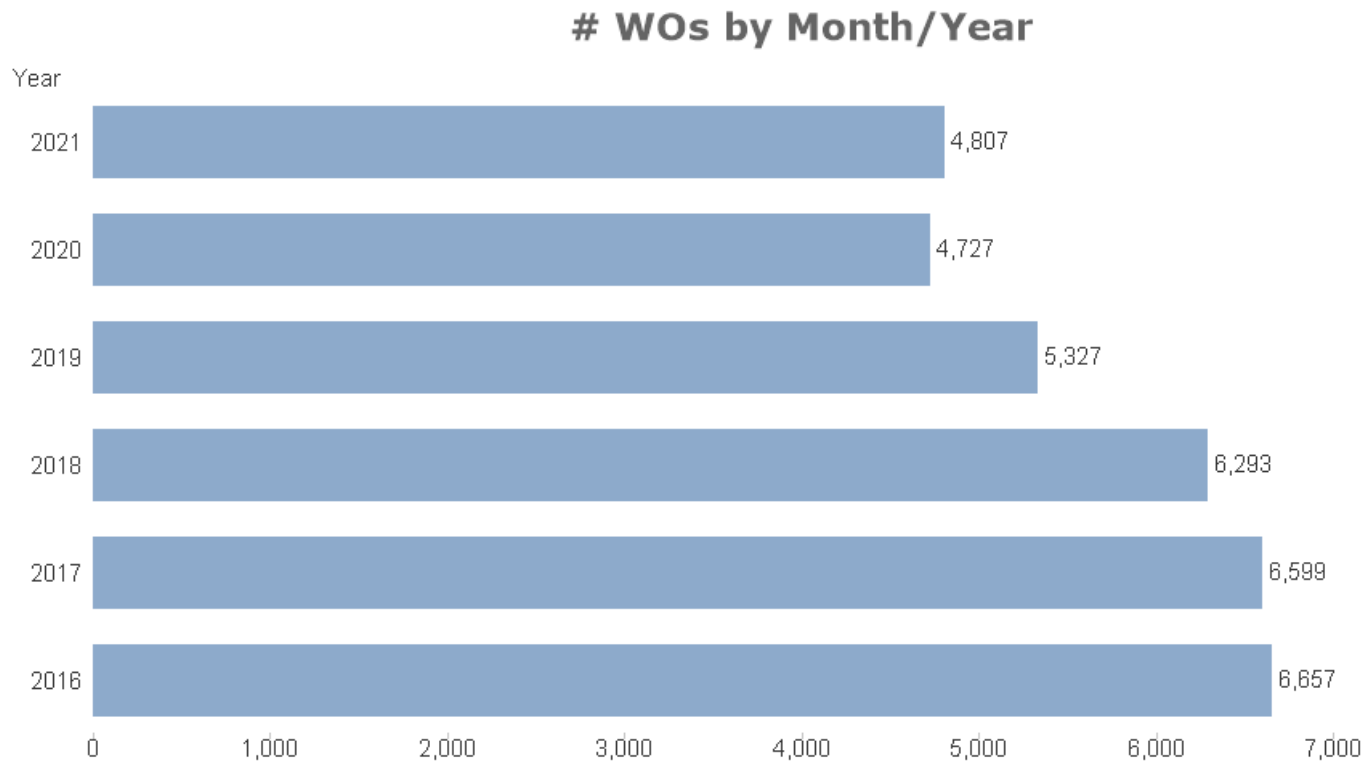
# Total # of WOs by Month/Year

## # WOs by Month/Year



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

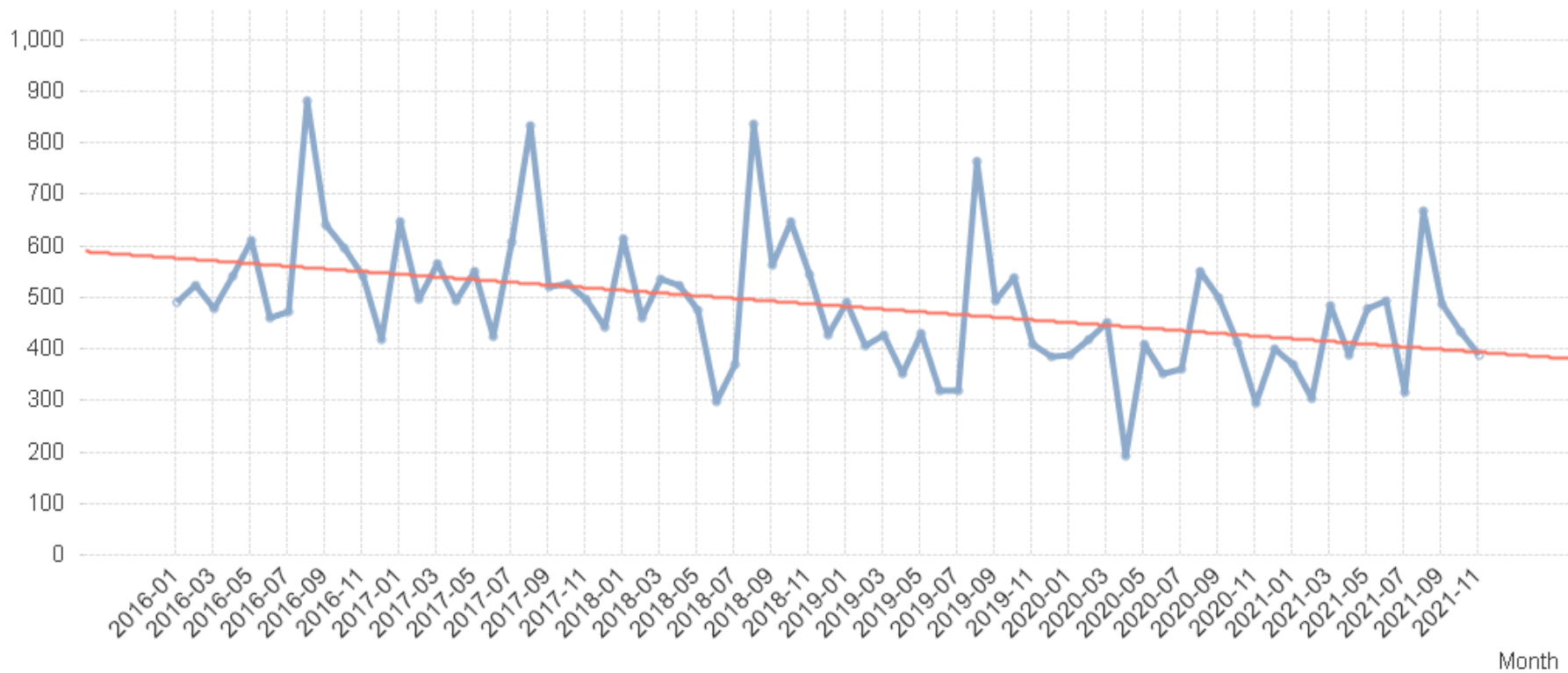
# Total # of WOs by Year



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

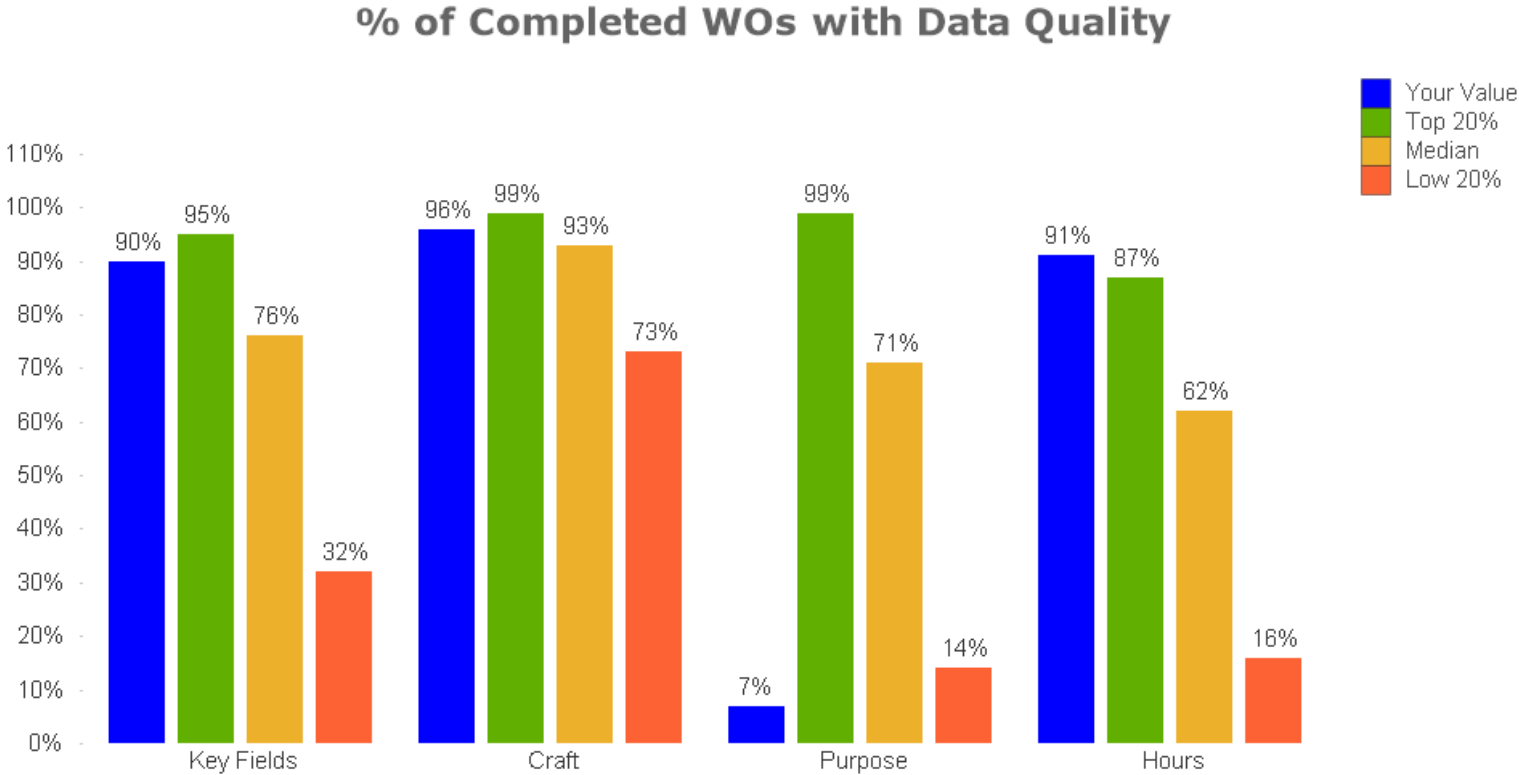
# Total # of WOs by Year

## # WOs by Month/Year



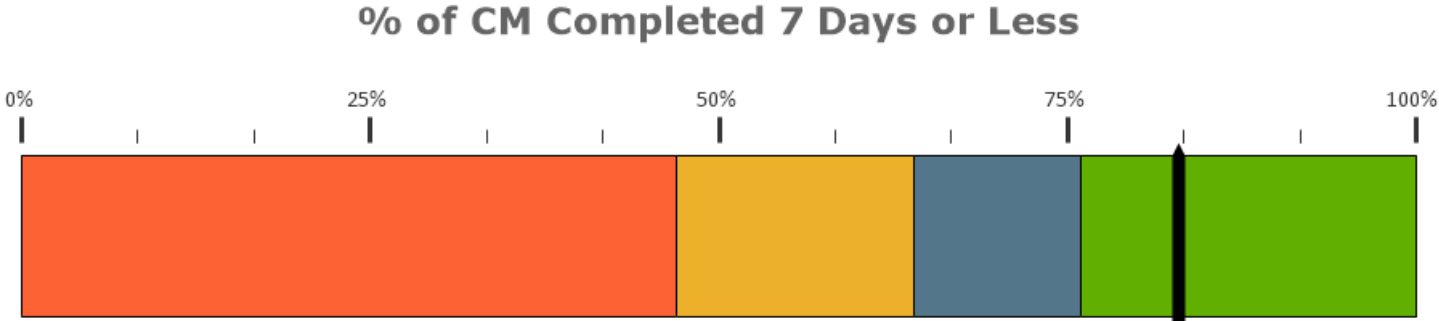
Trend: Past 3 Years, plus current date: based on Created Date

# % of Completed Work with Data Quality



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

# % of WOs Completed in Less than a Week

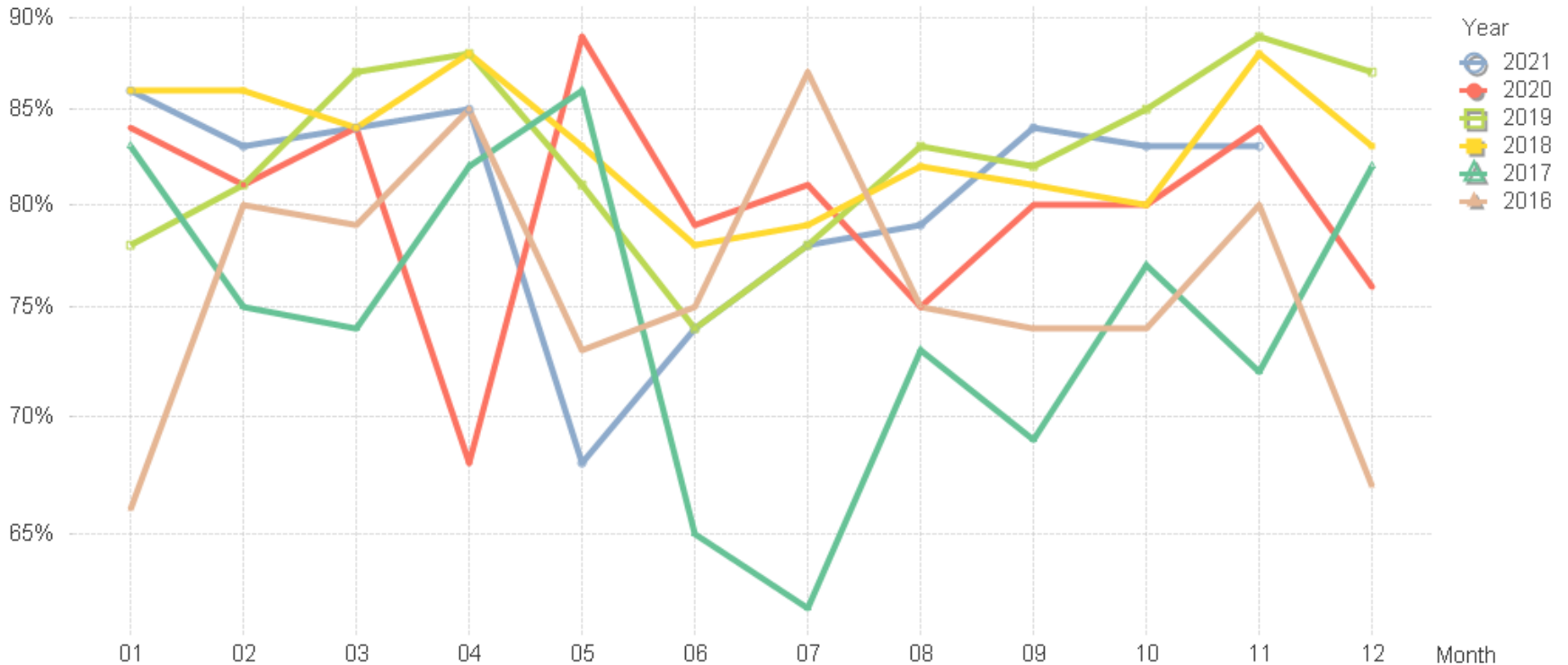


# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,639	83%	Public K-12	3,099	47%	64%	76%

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

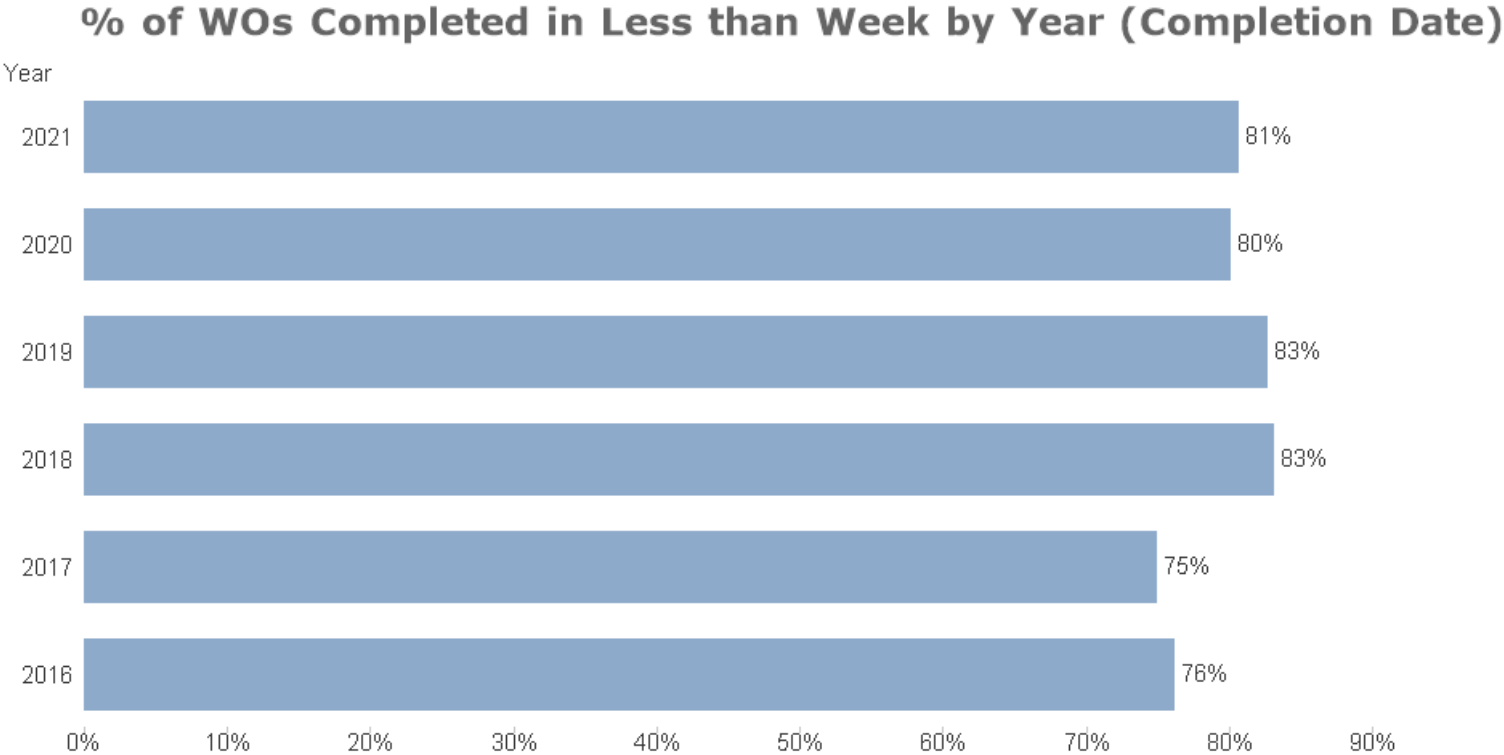
# % CM WOs Completed in a Week by Month/Year

## % of WOs Completed in Less than Week (Completion Date)



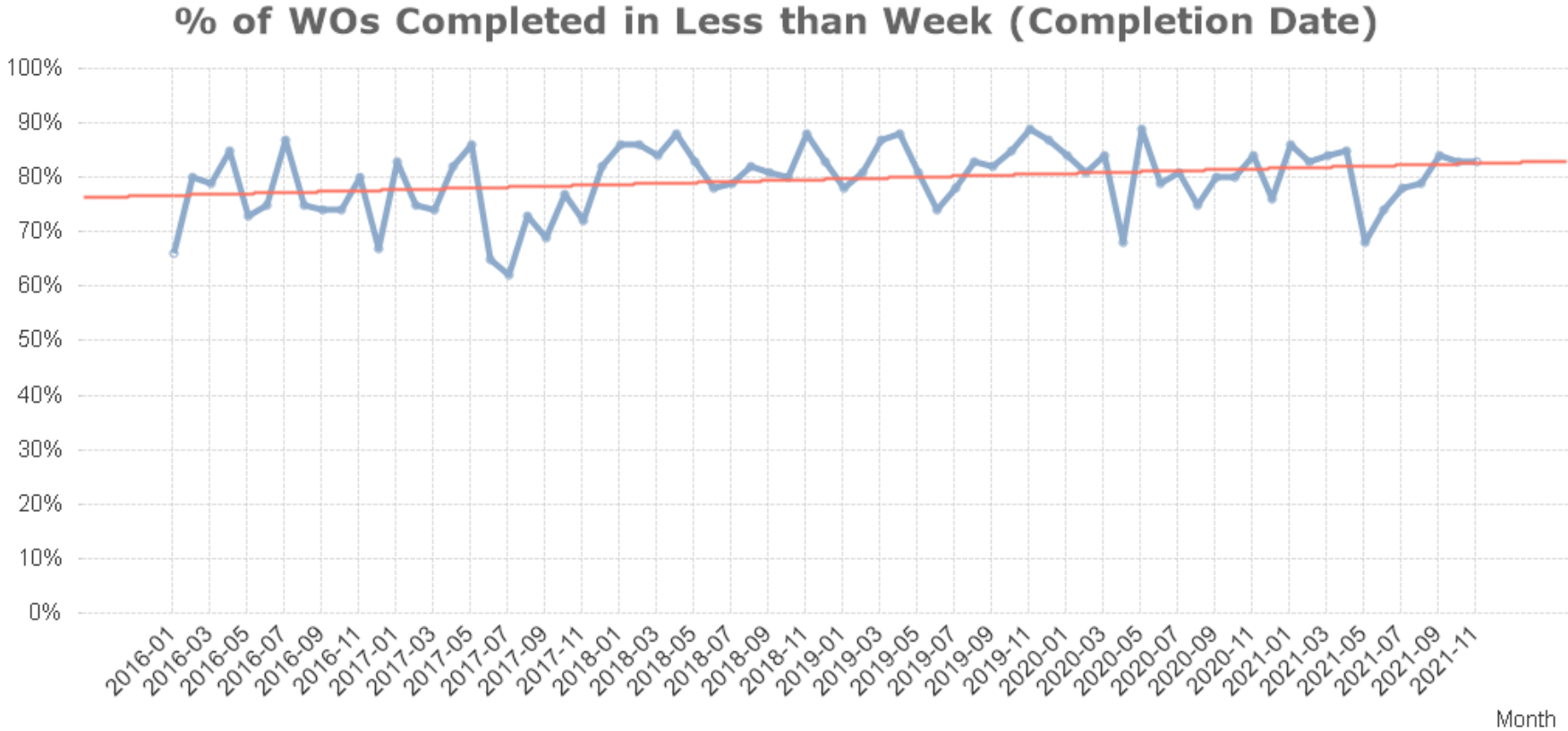
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

# % CM WOs Completed in a Week by Year



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

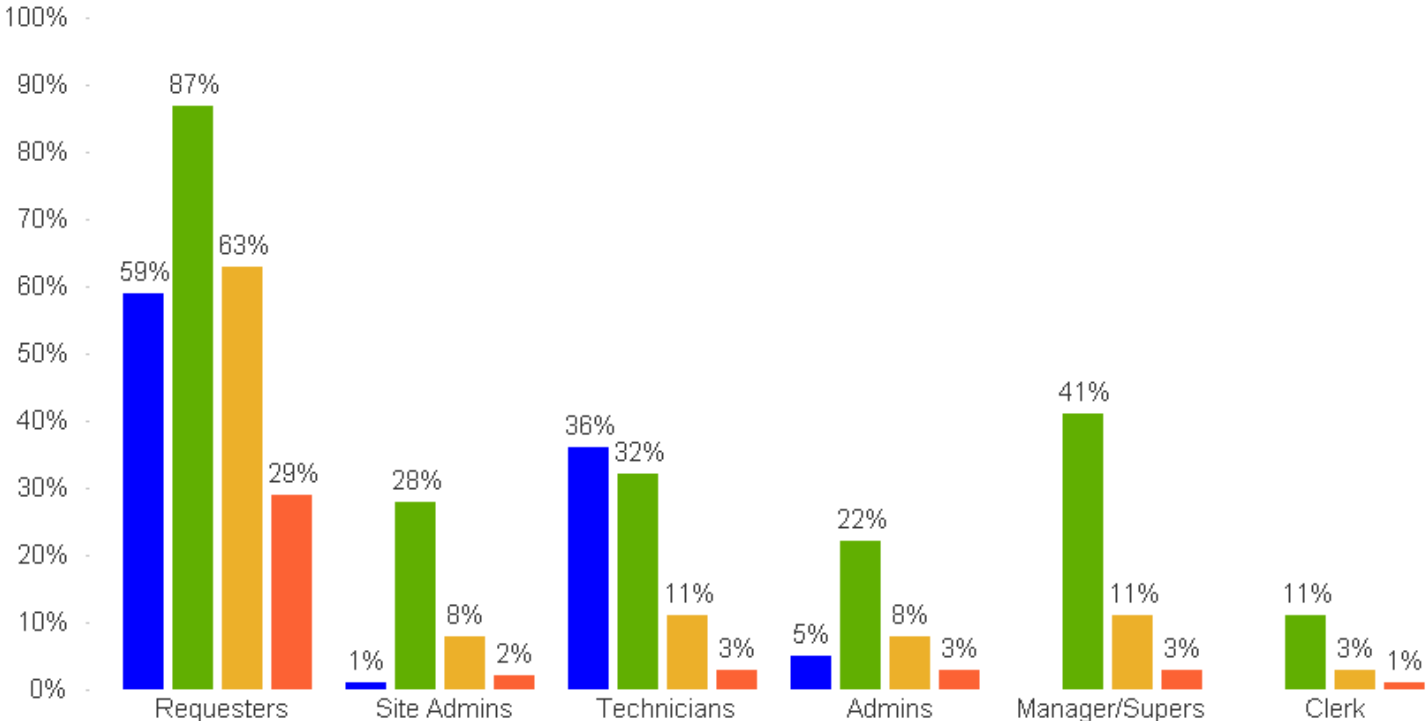
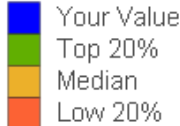
# % CM WOs Completed in a Week by Year



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

# Who Creates Work Orders?

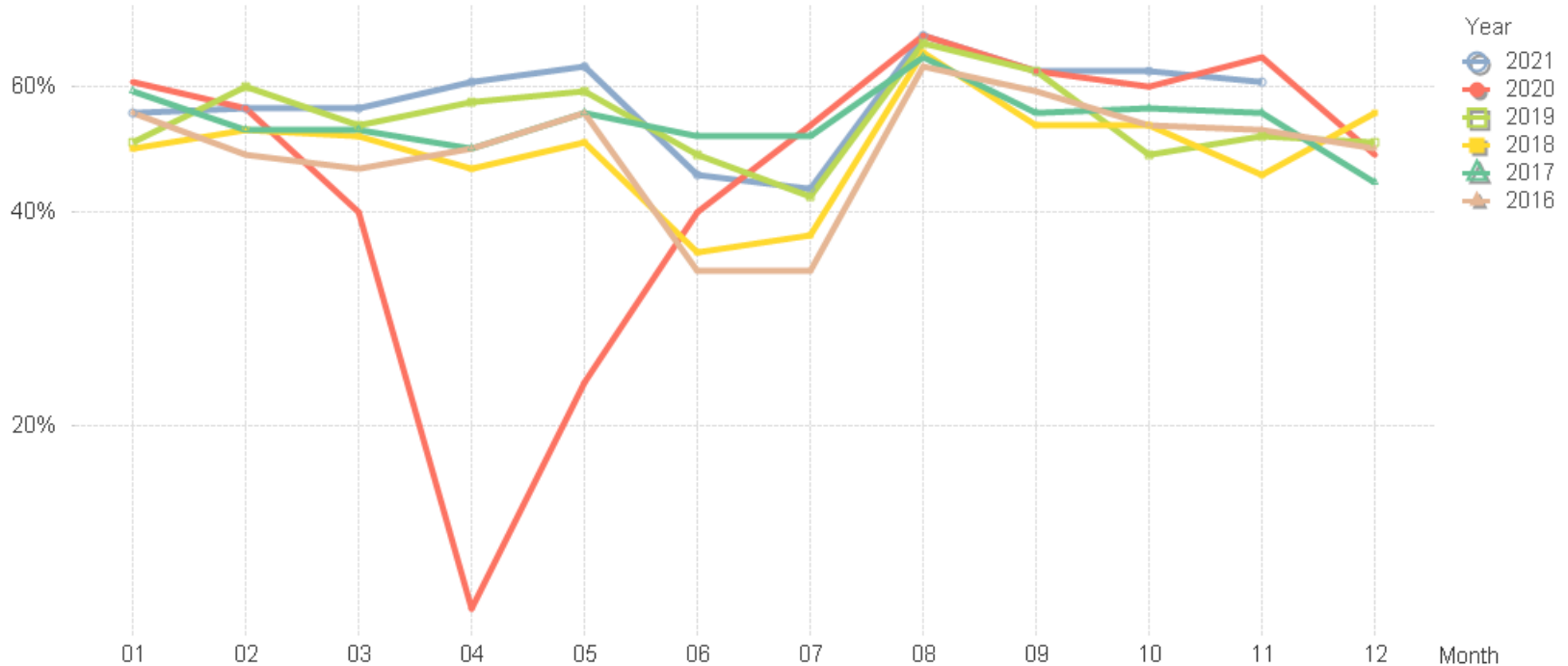
% of WOs Created by Role



KPI: Rolling 12 Months

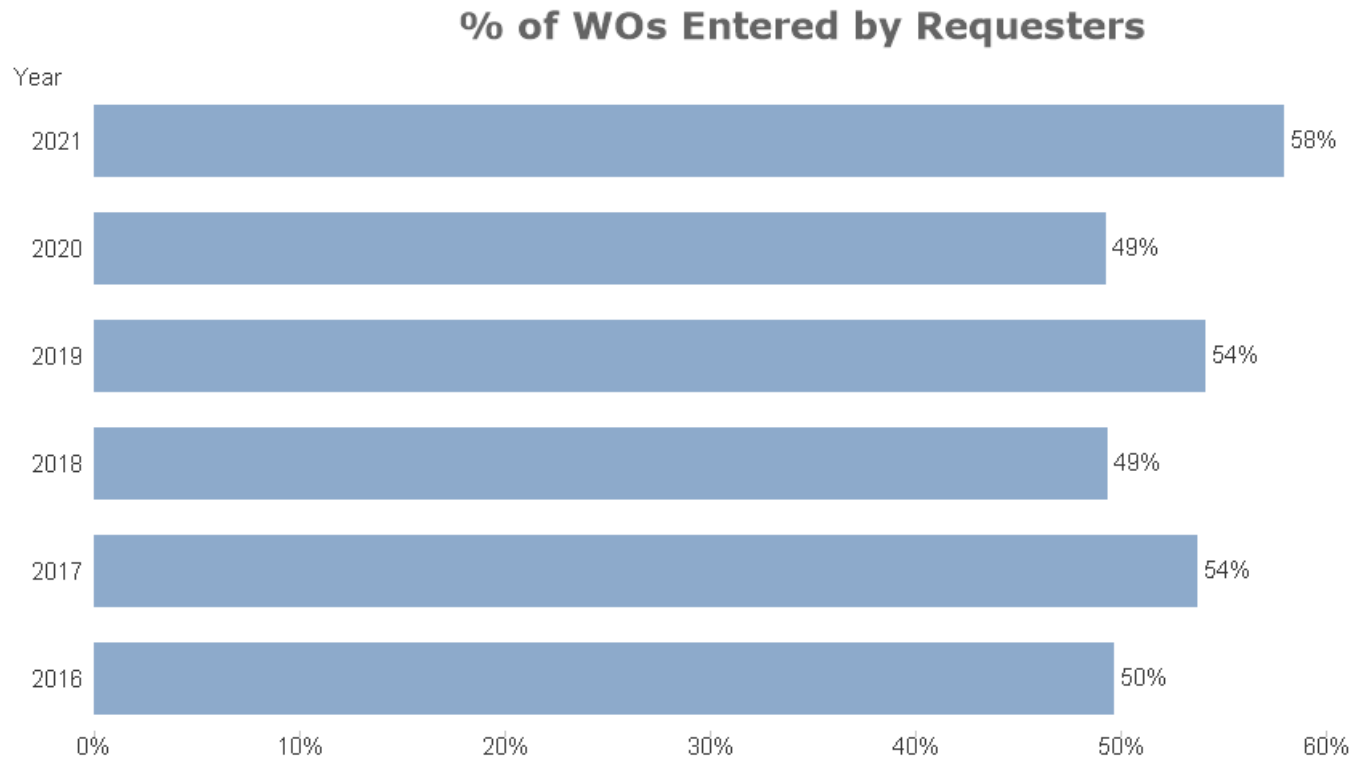
# % of WOs from Request Portal

## % of WOs Entered by Requesters



This metric measures how well you're getting your customers involved in the Request process. When customers are involved in the request to completion process with automatic email updates, customer satisfaction improves. When the requester portal is leveraged you are enhancing communication, increasing transparency, and giving customers more ownership of the process. There are also typically productivity gains as a result of streamlined work flow, decrease in data entry on the admin staff and reduction in phone calls. (Trend: Past 3 Years, plus current date: based on Created Date)

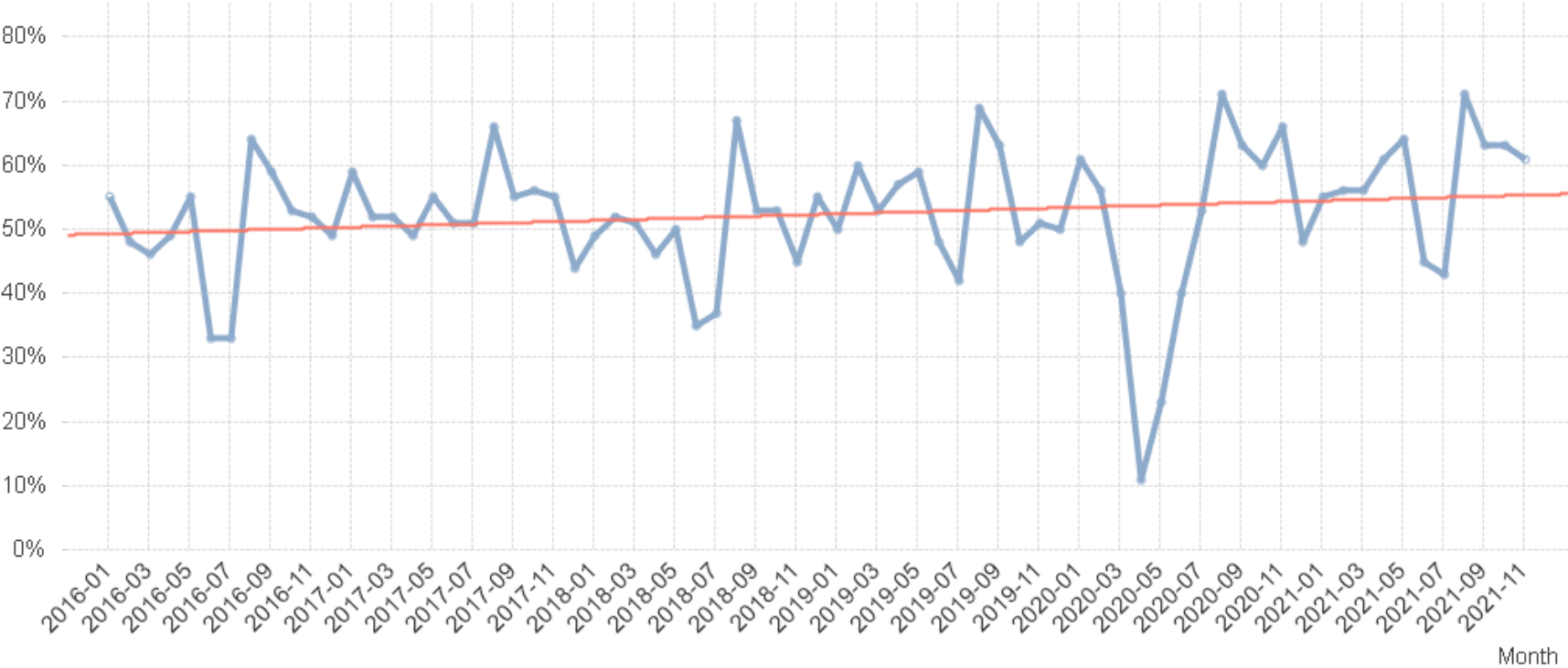
# % of WOs from Request Portal



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

# % of WOs from Request Portal

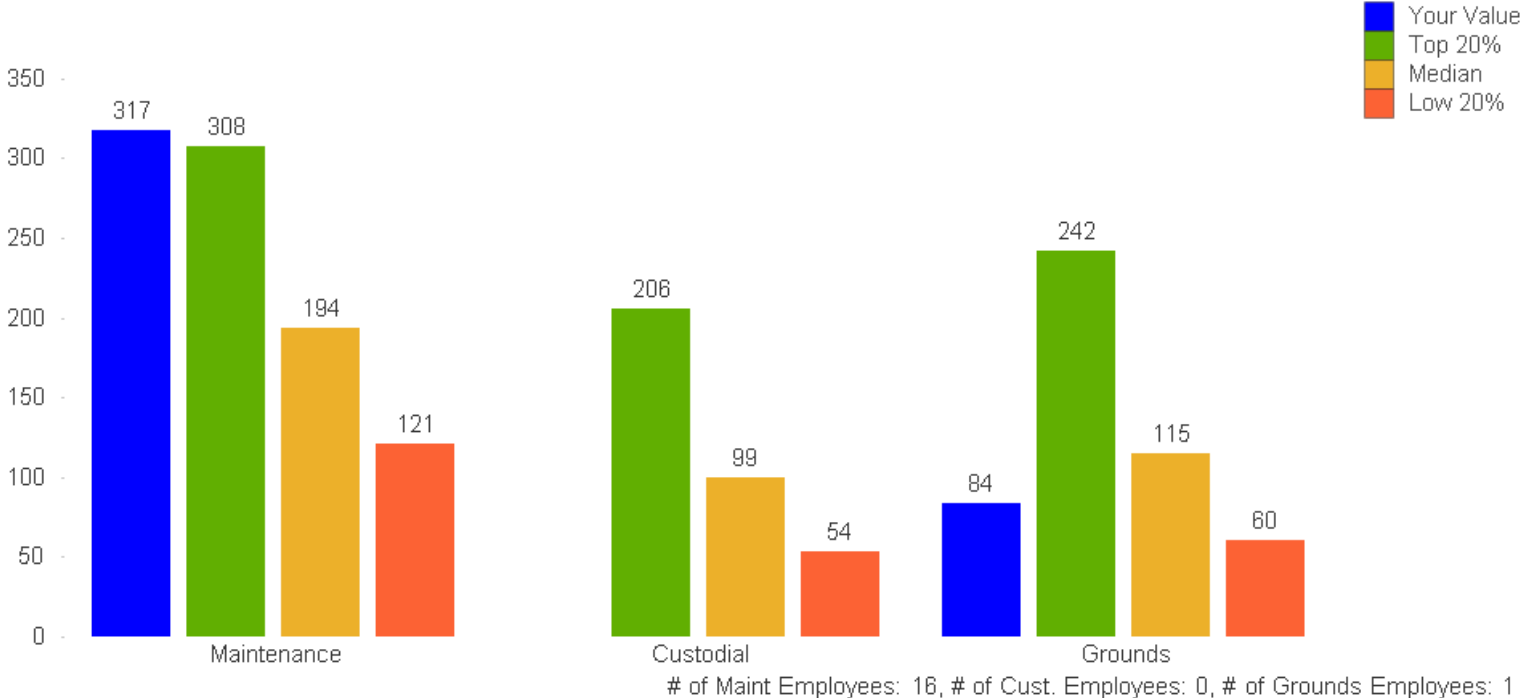
## % of WOs Entered by Requesters



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

# Average Count of Work Orders Per Employee Per Year

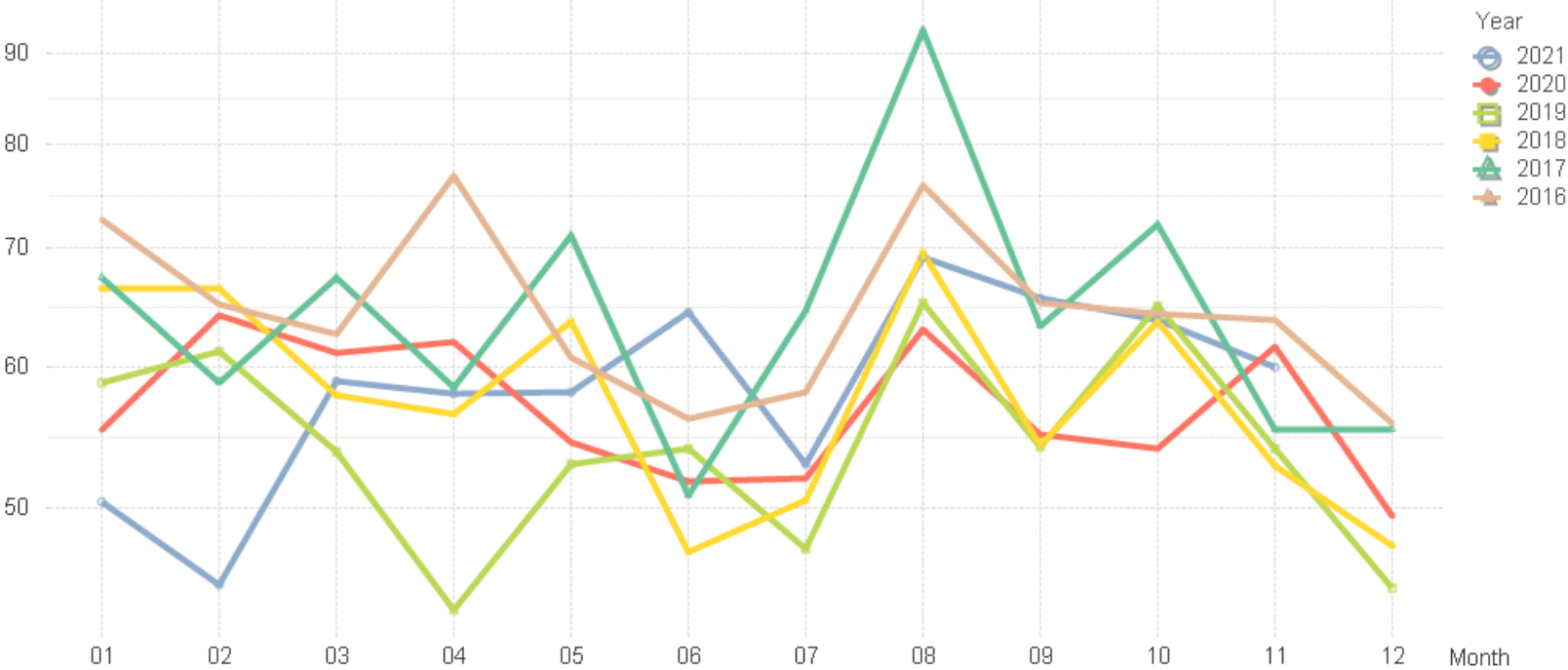
Avg WOs Assigned Per Technician



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.

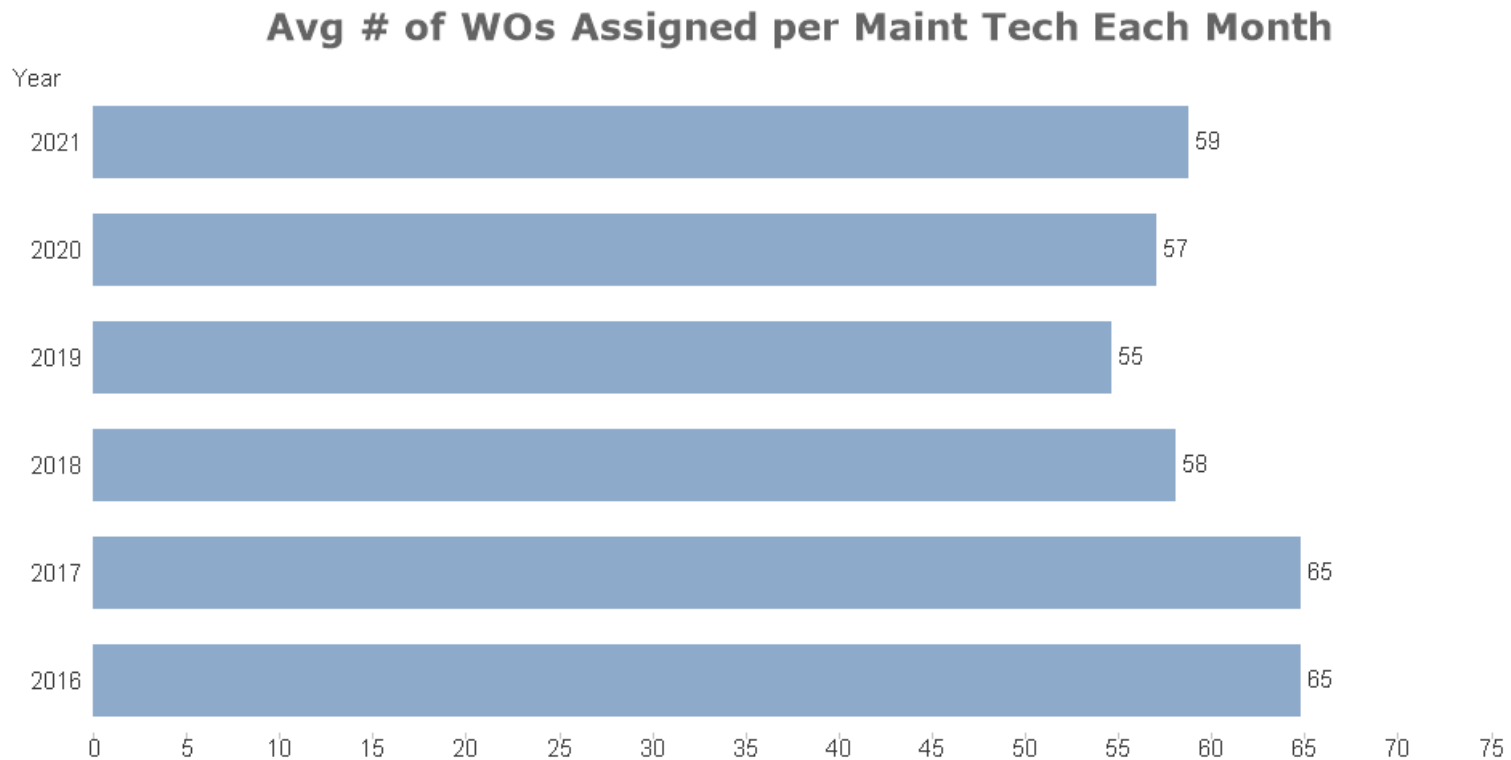
# Avg WOs Per Technician by Month

Avg # of WOs Assigned per Maint. Technician



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

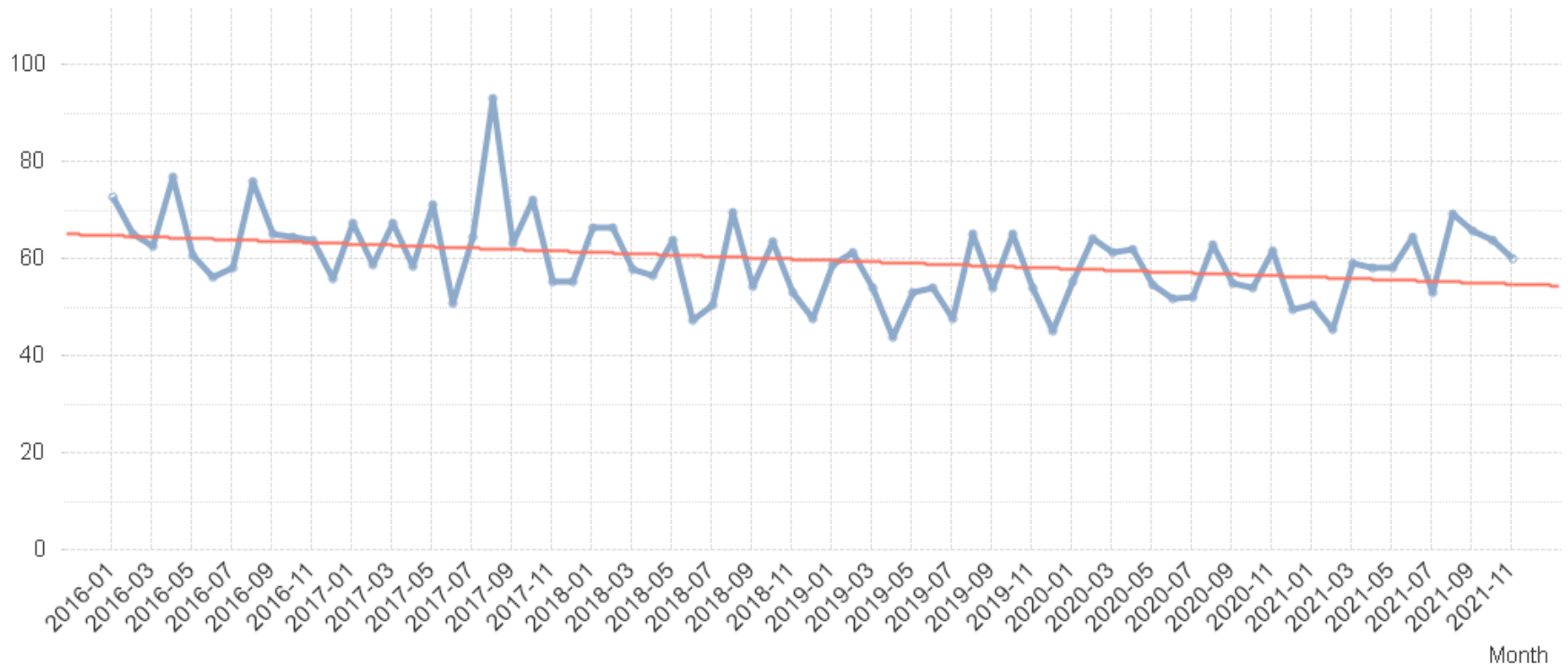
# Avg WOs Per Technician by Year



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

# Avg WOs Per Technician by Year

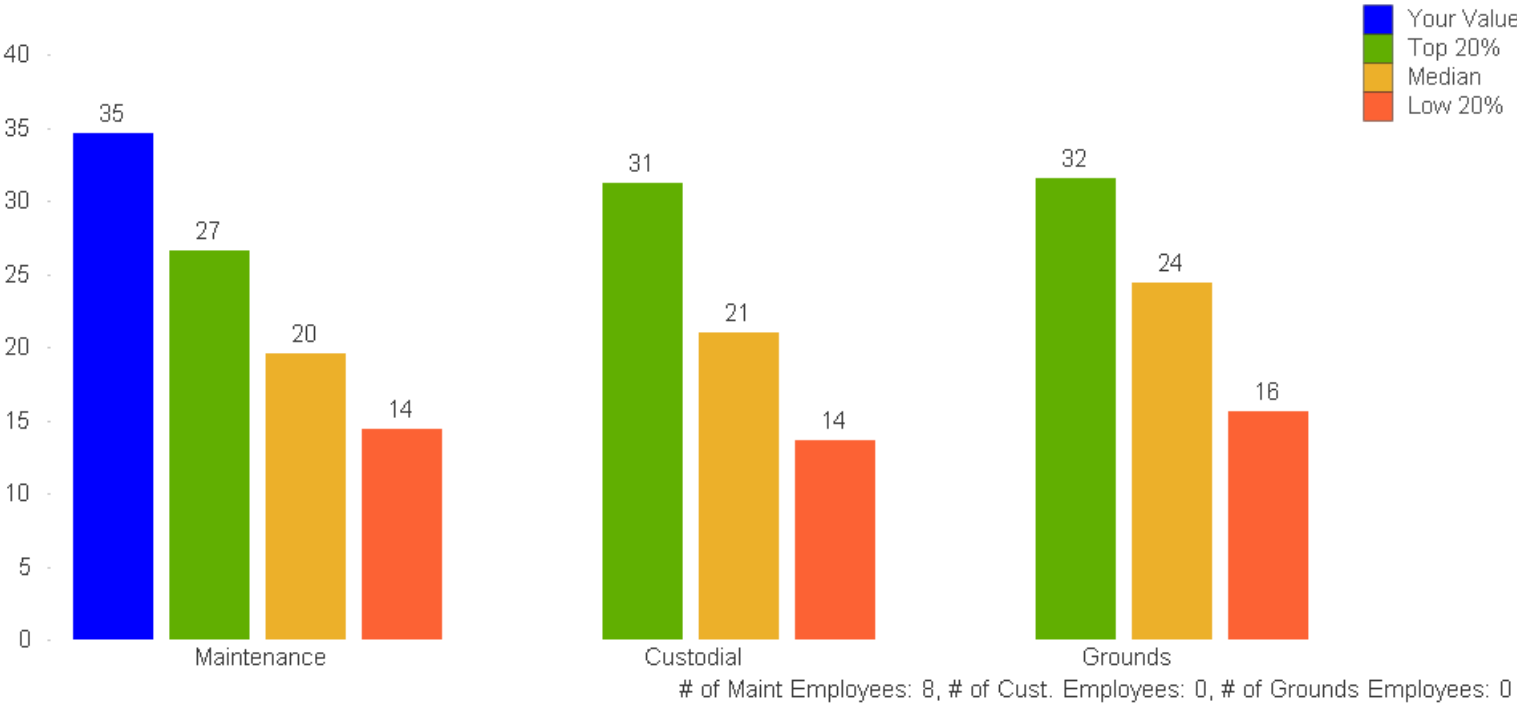
## Avg # of WOs Assigned per Maint. Technician



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

# Average Hours Per Employee Per Week

**Avg Hours Per Week for Year (47 Week Year)**



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

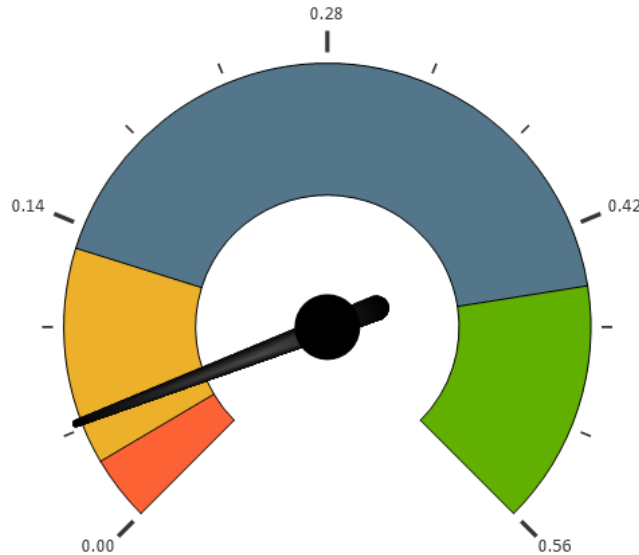
**# PM WOs**

**337**

Rolling 12 Months, includes all statuses

# PM WOs Per Enrollment

# PM WOs Per Enrollment

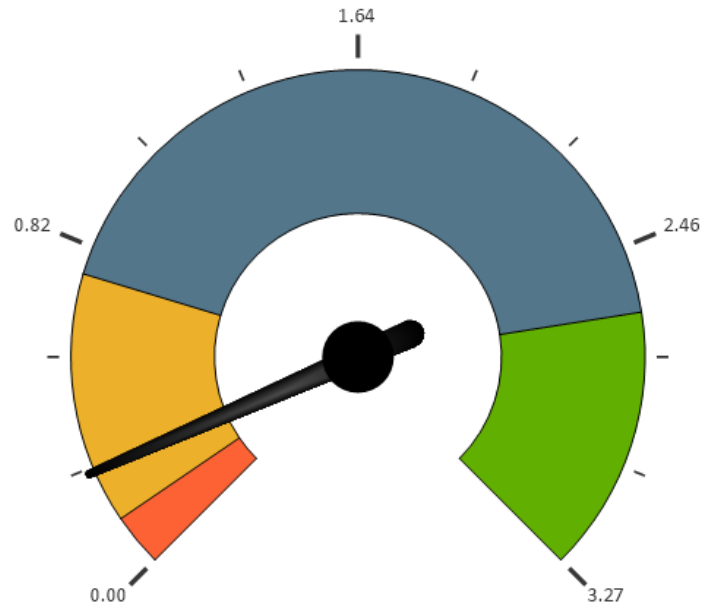


Enroll	# Comp PM WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	337	0.05	Public K-12	2,594	0.03	0.13	0.45

This metric is used along with the PM/WO ratio to gauge the strength of your PM program. Implementing a strong PM program typically has an ROI within 1-2 years by reducing system failures and emergencies, extending equipment life and decreasing energy consumption. Increasing PM work can also help make workers' schedules more predictable as organizations performing more PM work see reductions in reactive work over time. (Rolling 12 Months, ignores rejected work)

# PM WOs Per 1,000 SQFT

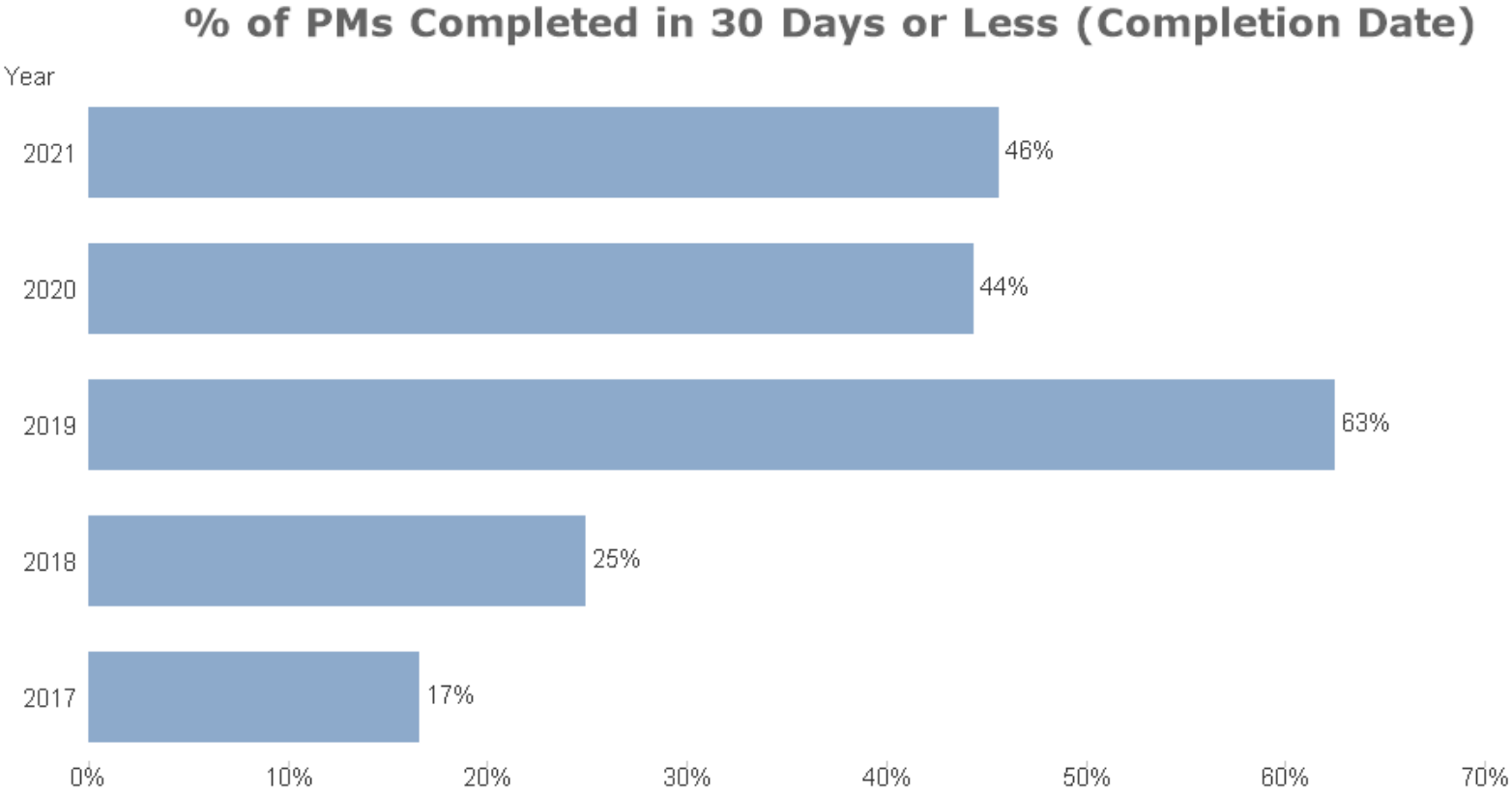
# Comp. PM WOs Per SQFT



# Comp PM WOs	SQFT	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
337	1,311,524	0.26	Public K-12	2,594	0.13	0.75	2.62

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

# % of PMs Completed 30 Days or Less by Year



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

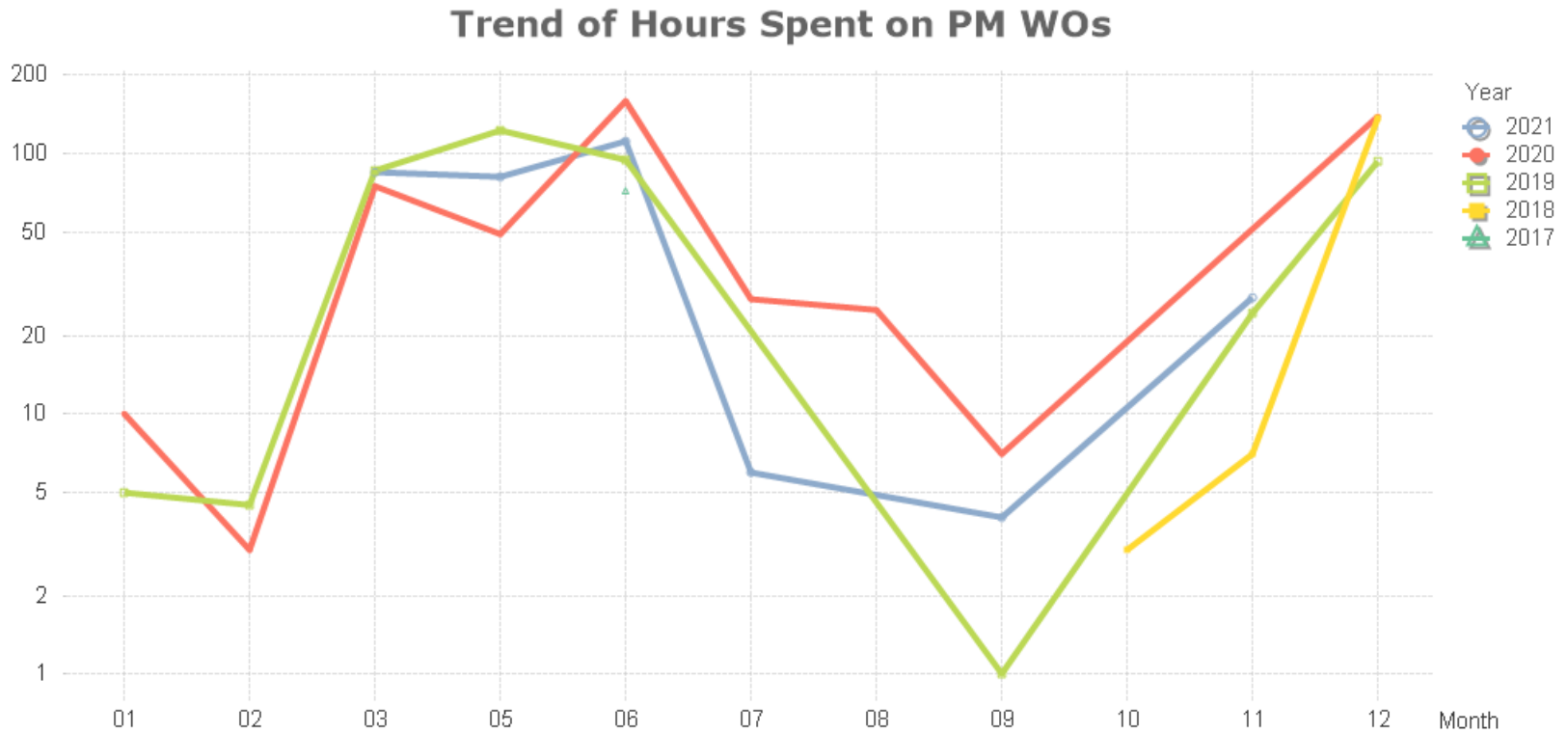
# Labor Hours Spent on PM Schedules for Last Year

**# Hours**

**425**

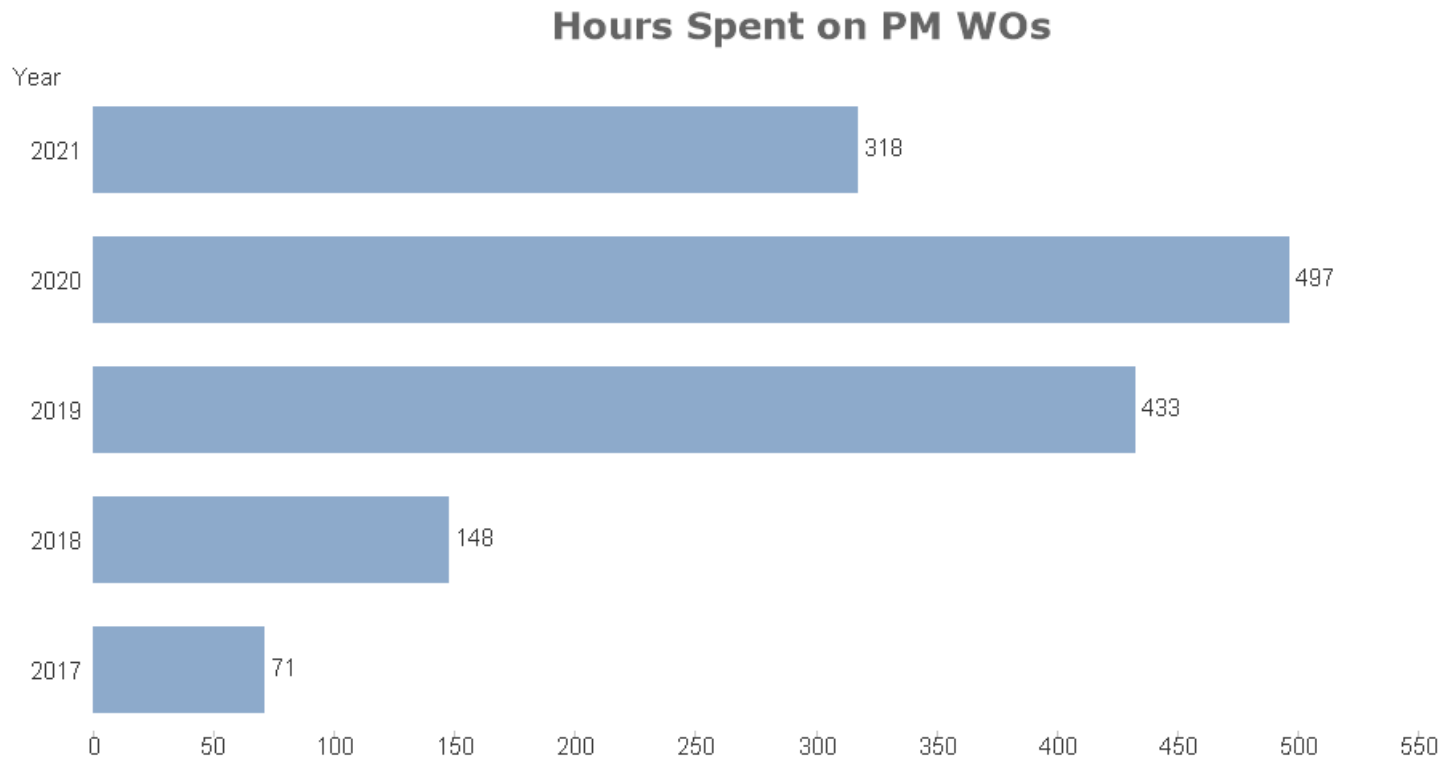
Total preventive maintenance hours spent on PM work orders over the past 12 months

# Hours Spent on PM by Month



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

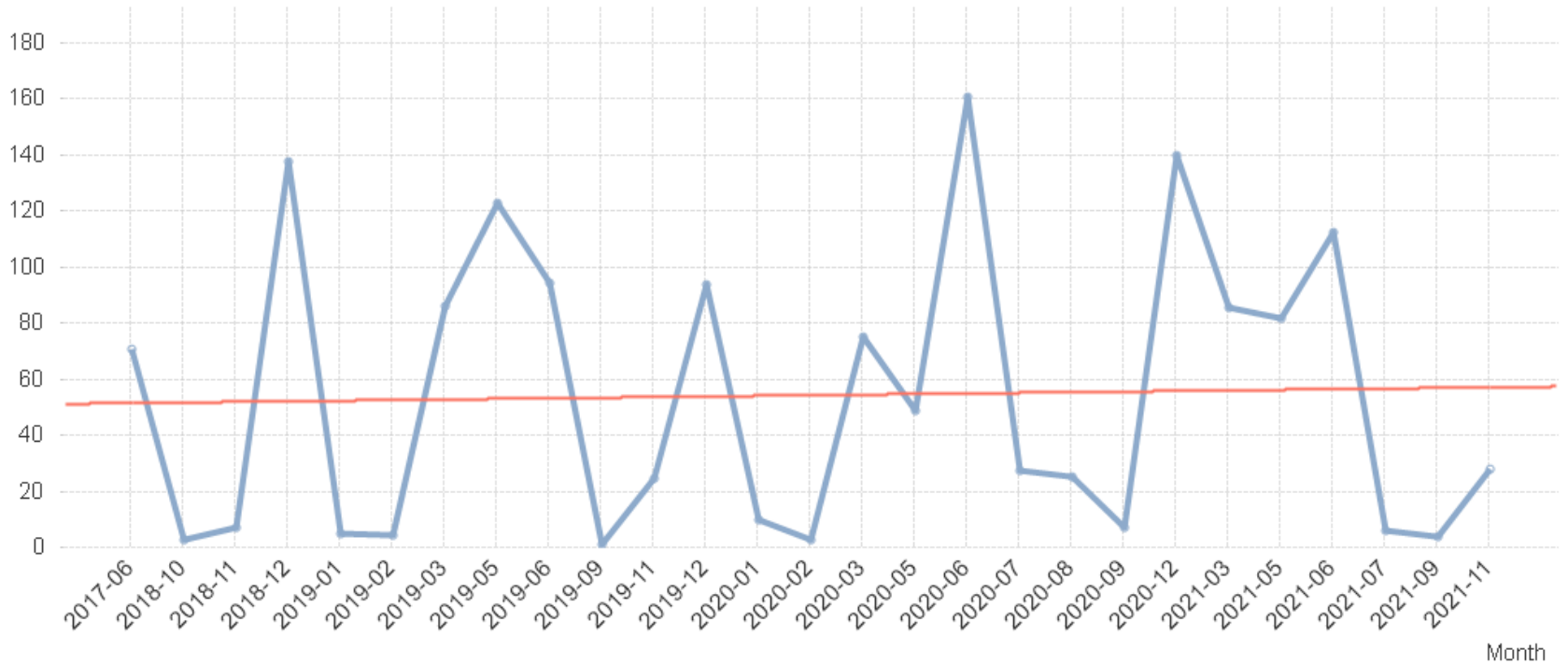
# Hours Spent on PM by Year



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

# Hours Spent on PM by Year

## Trend of Hours Spent on PM WOs



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





Two of our staff were recognized for always stepping up and volunteering to go and help other kitchens. #All In

