Regular Meeting
Monday, November 13, 2023 6:00 PM

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

Agenda

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
   - 2.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
   - 2.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
   - 2.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
   - 2.D. Pursuant to Texas Government Code Section 551.089, to deliberate regarding security devices or security audits
3. **RECONVENE**
   - 3.A. Action from closed session
     - 3.A.1. Consider and approve contractual hires for 2023-2024 School Year
   - 3.B. Pledge of Allegiance
   - 3.C. Invocation
4. **PAST BOARD MEMBER RECOGNITION**
   Presenter: Elizabeth Childress
5. **COMMENTS FROM BOARD OF TRUSTEES**
6. Cleburne Education Foundation
   Presenter: Paige Harris
   - 6.A. 2023-2024 Funded Mini Grants
7. **HONORS AND RECOGNITIONS**
   - 7.A. 3rd Grade Citizenship Awards
     Presenter: Lisa Magers
   - 7.B. UIL State Cross Country Competitors
     Presenter: Coach Paul Chavez
   - 7.C. Texas Association of Future Educators Student Recognition
     Presenter: Vanessa Buttler
8. **PUBLIC COMMENT**
   - 8.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.

9. **PRESENTATIONS**
   9.A. Holdsworth Center Leadership Collaborative Update
   Presenter: Dr. Chris Jackson
10. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**
   10.A. BOARD OF TRUSTEES
      10.A.1. 10-16-2023 unapproved minutes
   10.B. BUSINESS AND FINANCE DEPARTMENT
      10.B.1. Budget Amendment Memo
      10.B.2. Check Register
      10.B.3. Co-Curricular and Agency Reports
      10.B.4. Monthly Revenue and Expenditure Report
      10.B.5. Tax Report
      10.B.6. 2023-2024 Vendor List
      10.B.7. 2023-2024 Purchasing Cooperatives
      10.B.8. Central Appraisal District 4th Quarter Service
11. **ACTION ITEMS**
   11.A. Business and Finance Department
      11.A.1. Pattillo, Brown & Hill, LLP
         Presenter: Mishal Majewski
         11.A.1.a. Cleburne ISD Annual Financial Report
   11.B. Board of Trustees
      Presenter: Elizabeth Childress
      11.B.1. Consider, Vote and Approve the Central Appraisal District Board of Directors for 2024-2025
         Presenter: Elizabeth Childress
         11.B.1.a. Central Appraisal District Resolution
         11.B.1.b. Central Appraisal District Official Ballot
   11.C. Human Resources Department
      Presenter: Allen Roberts
      11.C.1. Review of TASB Policy Update 122 - First Reading
      11.C.2. Consider and approve adding Policy CKE(local), deleting Policy CKEC(loca) and updating Policy DH(local)
12. District Operations Department
   Presenter: Lanny Mooney
   12.A. Consider and approve Wheat Middle School Synthetic Turf Field
      Presenter: Lanny Mooney
13. **SUPERINTENDENT'S REPORTS**
   13.A. HUMAN RESOURCES DEPARTMENT
      13.A.1. Personnel Reports
   13.B. DISTRICT OPERATIONS
      13.B.1. Facilities Report
      13.B.2. Transportation
      13.B.3. Operations Tickets Report
      13.B.4. Child Nutrition Report
14. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**

14.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.

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

14.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.

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

15. **RECONVENE TO OPEN SESSION**

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

16. **ADJOURNMENT**

Cleburne Education Foundation

CEF 2023-24 Funded Mini Grants

On October 17, the CEF Board of Directors approved funding 21 Mini Grants for a total of **$9,821**. Members of the Grants Committee: Eric Bishop, Chair, Shelly Samuels, Scott Dudley, Debbie Reynolds, Jeff Pakeltis, Dr. Juanita Reyes, Will Head, Robert Childress, Carolyn Cody and Dr. Susi Whitworth. CEF has paid $1,200 directly to vendors and is asking the CISD Board of Trustees to accept the remaining $8,621. The Grants being funded are:

1. 8th Grade Texas History – Field trip to Chisholm Trail Museum
   $500.00 8th Grade Students Impacted: 250
   Wheat – Kathy Misek
2. 8th Grade Texas History – Field trip to Chisholm Trail Museum
   $500.00 8th Grade Students Impacted: 250
   Wheat – Chase Wells
3. Periodic Tables – 2 Wall Art Periodic Tables for Science
   $470.00 8th grade Students Impacted: 300
   Wheat – Robert Daigle
4. Civil Rights Guest Speaker – Survivor of 16th Street Church Bombing in Birmingham speaks on life experiences and civil rights.
   $500.00 12th Grade Students Impacted: 200
   CHS – Eric Peets
5. DNA Gel Electrophoresis – DNA lab for Forensic Science students.
   $455.00 10th-12th Grade Students Impacted: 120
   CHS – Dawn Broadway
6. Wacom Pro Pen Tablet – Tablet allows teacher mobility around the classroom to write electronically on word documents and power points in real time
   $275.00 10th Grade Students Impacted: 175
   CHS – Josh Johnson
7. Social Emotional Weekly Workbook – “Living Gifted” weekly workbook/journal
   $500.00 5th Grade GT students Students Impacted: 54
   Smith – Megan May
8. Polymer Clay Project – Clay and ovens for art class
   $477.00 5th – 6th Grade Students Impacted: 700
   Smith – Traci Newhart
9. Hands On Math Skills – Hands-On math manipulatives for students with disabilities
   $469.00 6th Grade Students Impacted: 11
   Smith – Haley Walker

Cleburne Education Foundation

10. En Español Por Favor – Increase collection of Spanish library books
    $488.00 5th – 6th Grade Library Students Impacted: 275
    Smith – Mindi Jackson
11. Physical Education Cup Stacking – Fast-paced, competitive and fun activity for PE.
    $475.00 5th – 6th Grade Students Impacted: 700
    Smith – Jeff Boman
12. Gaming Club Consoles – 2 Nintendo Switch consoles for after-school gaming club.
    $500.00 5th – 6th Grade Students Impacted: 150
    Smith – Derek Kampen
13. Magnetic Letters & Tools for Phonics Instruction
    $482.00 K – 2nd Grade Students Impacted: 250
    Santa Fe - Robyn Elmore
14. Boosting Literacy – Classroom sets of dry-erase paddles to promote student involvement in phonics instruction.
    $490.00 K – 3rd Grade Students Impacted: 325
    Santa Fe – Sarah Bennett
15. What Makes Us Unique – Books, puppets and hands-on activities to learn about and celebrate our differences
    $461.00 PK – 4th Grade Library Students Impacted: 400
    Santa Fe – Angela Watson
16. Black Light Rhythms – Drum Sticks plus black lights for drumming unit, learning rhythms, and counting
    $498.00 PK – 4th Grade Music Students Impacted: 350
    Santa Fe – Lindsay Jiminez
17. Voices Heard – Cordless microphone and speaker for classroom instruction
    $386.00 3rd Grade Students Impacted: 40
    Santa Fe – Olivia Bucher
18. For The Love of Reading – Create comfortable reading center
    $489.00 3rd Grade Students Impacted: 37
    Irving – Patricia Scheler
19. LCD Writing Tablets – Teaching fine motor writing skills
    $390.00 PreK Students Impacted: 22
    Coleman – Amy Thomas
20. Math Pentathlon – GT students from 3 elementary campuses will compete in a regional competition in Spring 2024.
    $500.00 2nd – 3rd grade Students Impacted: 14
    Jennifer Glover
21. Math Pentathlon – GT students from 4 elementary campuses will compete in a regional competition in Spring 2024.
    $500.00 2nd – 3rd grade Students Impacted: 16
    Deidre Brown

BOARD OF TRUSTEES MEMO

TITLE: Recognition of Third Grade School Board Citizenship Award Recipients
FROM: Lisa Magers
DATE: November 13, 2023

BACKGROUND
Our third-grade campus honorees for the School Board Citizenship Award are scheduled to be recognized.

BOARD OF TRUSTEES INFORMATION MEMO

TITLE: Recognition of UIL State Cross Country Competitors
FROM: Lisa Magers
DATE: November 13, 2023

BACKGROUND
Hailey Michael and Miguel Sanchez competed at the UIL State Cross Country Meet, following their qualifying finishes at the Region 1 Meet. This may the first time in a very long time Cleburne had both a girl and boy qualify for the state meet. Hailey's journey to state began as a District medalist and Miguel advanced to Regionals as the 8-5A District Champion, as did the boys team in winning the District Championship.

BOARD OF TRUSTEES INFORMATION MEMO

TITLE: Recognition of CHS Senior Ivy Grace Smith
FROM: Lisa Magers
DATE: November 13, 2023

BACKGROUND
Ivy Grace Smith, who is the CHS chapter president of Texas Association of Future Educators and also the Area president, has been named to the Educators Rising National Ambassador program. Only ten members of high school future educator student organizations from across the nation were selected.

NOVEMBER 13, 2023

TO: Cleburne ISD Board of Trustees

FROM: Dr. Chris Jackson, *Assistant Superintendent – Data and School Improvement*
Dr. Kristi Rhone, *Assistant Superintendent – Curriculum and Instruction*
Dr. Coby Kirkpatrick, *Superintendent*

RE: Holdsworth Center Leadership Collaborative Update

STRATEGIC GOAL, OBJECTIVE, OR NEED ADDRESSED:

District Goal 2: All students will have skilled teachers, effective leadership and support staff, and sufficient resources to support high levels of achievement.

SUMMARY:

In April 2023, the Holdsworth Center selected Cleburne ISD as one of its partner districts for the Leadership Collaborative, an 18-month initiative to assist school districts in developing systems to identify, recruit, and develop a pipeline of educators ready for campus and district leadership. Our work with the Holdsworth Center is centered around four areas:

1. Developing a collective and common definition of leadership in Cleburne ISD
2. Proactively planning for leadership vacancies at campus and district levels
3. Creating a talent pipeline system of identifying, recruiting, and developing ready leaders
4. Utilizing a district talent assessment to identify areas for growth and improvement

Our first major milestone in the Leadership Collaborative will be to construct a Cleburne ISD Leadership Definition by April 2024. Once accomplished, our next step is to begin building a system of identifying and developing current and future leaders around the core competencies of our Leadership Definition.

ATTACHMENT:

- Holdsworth Center Board Update Presentation

ACTION REQUESTED

No board action is required. This presentation is for information only.

MONITORING OR REPORTING TIMELINE

Over the next 18 months, we will have a series of collaborative sessions at the Holdsworth Center in addition to regular meetings with our CISD Task Force team.

CONTACT PERSONS

Dr. Chris Jackson
Dr. Kristi Rhone
Dr. Coby Kirkpatrick

FINANCIAL IMPACT

CISD will cover 10% ($15,000) of the total Leadership Collaborative cost.

The Holdsworth Center

Cleburne I.S.D.
Excellence Happens Here

LEADERSHIP COLLABORATIVE

UPDATE

What is the Holdsworth Center Leadership Collaborative?

Working with the Holdsworth Center, our objectives over the 18-month collaborative partnership is to:

1. **Clearly define leadership** within Cleburne ISD's unique context to identify, develop, place, and support leaders.
2. **Analyze school leadership pipeline** metrics to determine the strength of Cleburne ISD's existing systems using a principal planning dashboard.
3. Build knowledge of principal pipeline systems in high-performing organizations to then **design and pilot a school leadership pipeline system** in Cleburne ISD.

Holdsworth Center Leadership Collaborative Partner Districts

Leadership Collaborative Sessions

SESSION 1 - July 2023

- Overview of the School Leadership Pipeline
- Leadership Development Lessons from the H-E-B Corporation and Victoria ISD
- Begin Vacancy Planning Exercise

SESSION 2 - September 2023

- Leadership Pipeline Analysis in Cleburne ISD
- Creating a Leadership Definition Framework
- Prepare for Task Force Meeting #1

SESSION 3 - October 2023

- Cleburne ISD Highlight: Leadership Definition Task Force #1 Meeting
- Rethinking Leadership Development with Dr. Lindsay Wharton
- Prepare for Task Force Meeting #2
- Leadership Lessons from Lockhart ISD

Leadership Definition Task Force Team

Mark McClure	Assistant Superintendent - Student Services	Central Office
Allen Roberts	Assistant Superintendent - Human Resources	Central Office
Sarah Taylor	Chief Financial Officer	Central Office
Allison Rodden	Coordinator of Media and Marketing	Central Office
Jim Woodard	Head Football Coach	Cleburne High School
Christy Burton	Director - World Languages	Central Office
Karen Holweg	Principal	Cleburne High School
Kim Gonzalez	Principal	Wheat Middle School
Matt Ford	Principal	Santa Fe Elementary
Janice Klink-Mueller	Principal	Marti Elementary
Rena Jones	Principal	Gerard Elementary
Autumn VanWinkle	Assistant Principal	Adams Elementary
Jami Walker	Assistant Principal	Smith Elementary
Rachael Geesaman	Assistant Principal	Coleman Elementary
Tina Martin	Math Specialist	Smith Intermediate
Lauren Worl-Neal	Teacher - 4th Grade	Irving Elementary
Eric Peets	Teacher - Social Studies	Cleburne High School
Jeffrey Williams	Teacher - JROTC	Cleburne High School
Alexa Nava	Counselor	Cooke Elementary

Leadership Definition Example: H-E-B

HEART FOR PEOPLE

Heart for People *is the foundation for our continued success – genuinely caring for our great Partners and exceeding our Customers' expectations.*

Trust	Connect	Relate	Serve
Build an en of mutu			
Empo			
Pro			
Cred			
Auth			
Int			

HEAD FOR BUSINESS

Head for Business *is knowing what we do, why we do it, and aligning the resources to get it done.*

Learn	Decide	Plan	Impact
Know the business and continuou your kn			
Pro			
Techn			
Pro			
Expe			

PASSION FOR RESULTS

Passion for Results *is taking intentional action with and through others to continually learn and maximize results.*

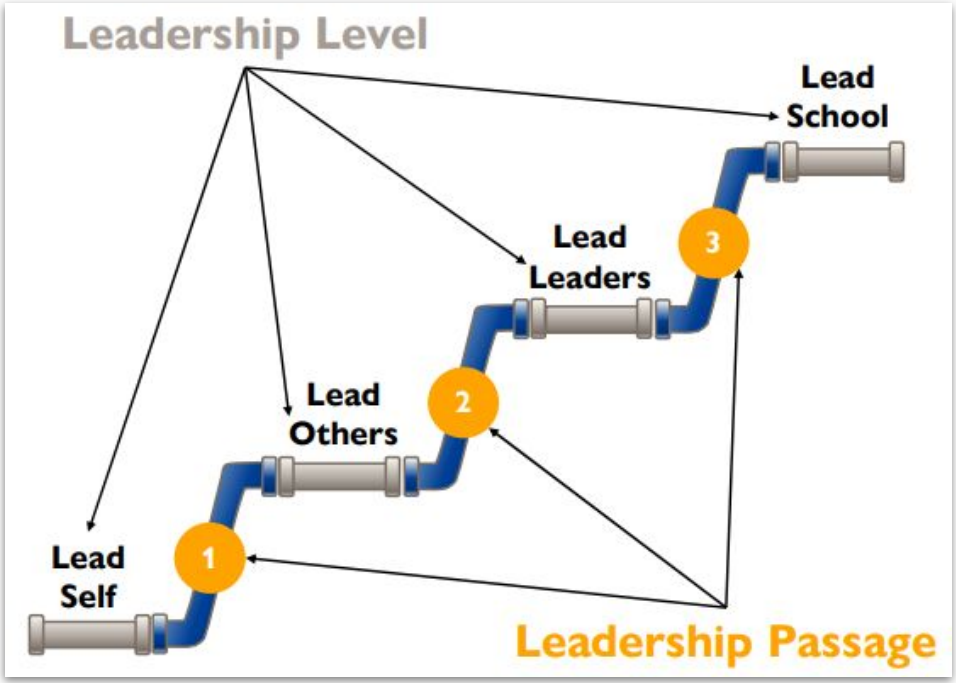
Grow	Drive	Innovate	Agility
Develop yourself and others.	*Get things done.*	*Cultivate curiosity and taking risks.*	*Thrive through change.*
Engage	**Expect**	**Cultivate**	**Encourage**
Assess	**Influence**	**Explore**	**Fail-Forward**
Coach	**Inspire**	**Create**	**Recover**
Retain	**Achieve**	**Act**	**Iterate**

The CISD Leadership Definition will apply to everyone, but will evolve as expectations increase across roles.

Heart for People

Head for Business

Passion for Results

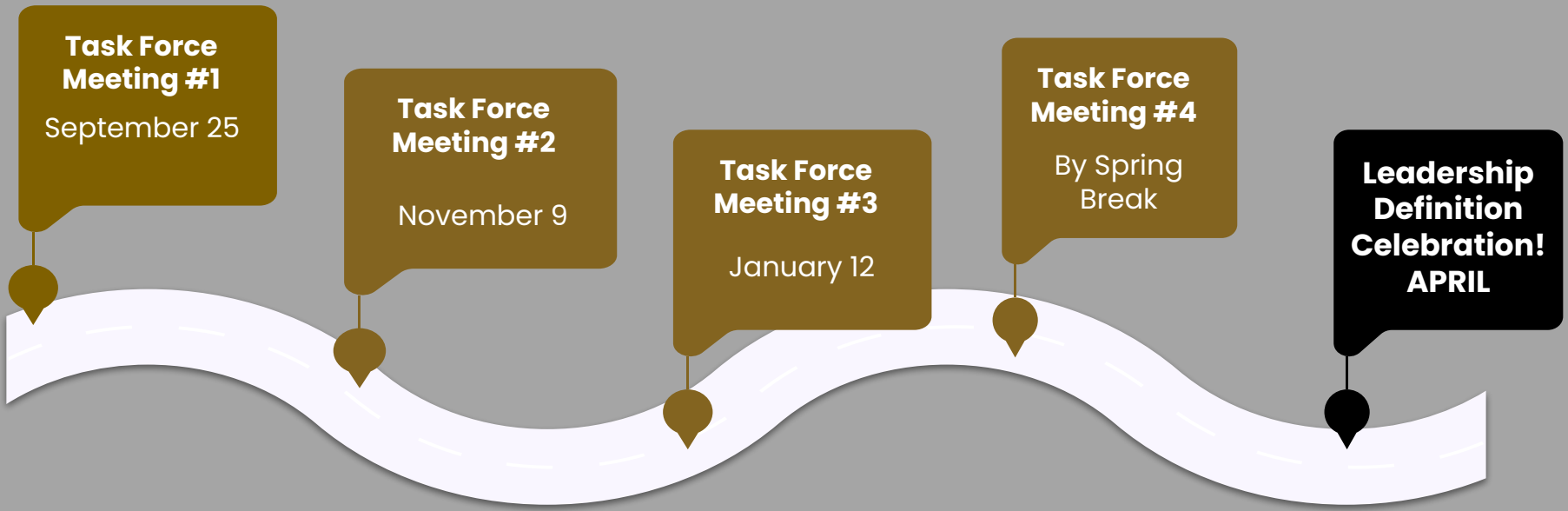


Heart for People

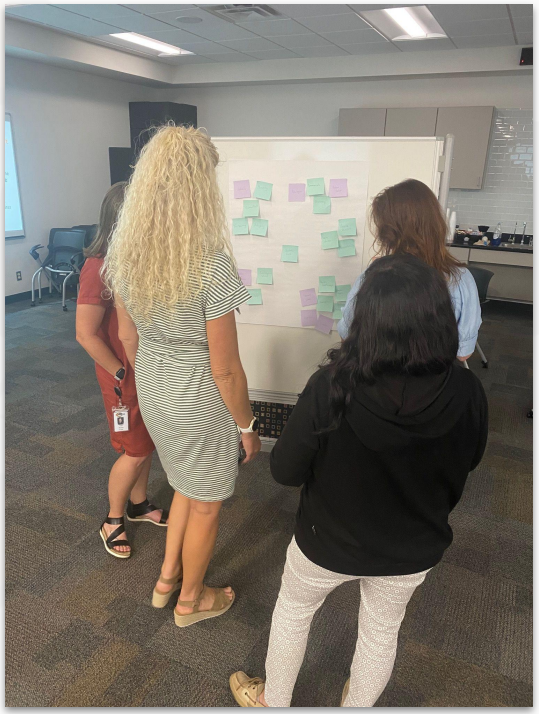
Head for Business

Passion for Results

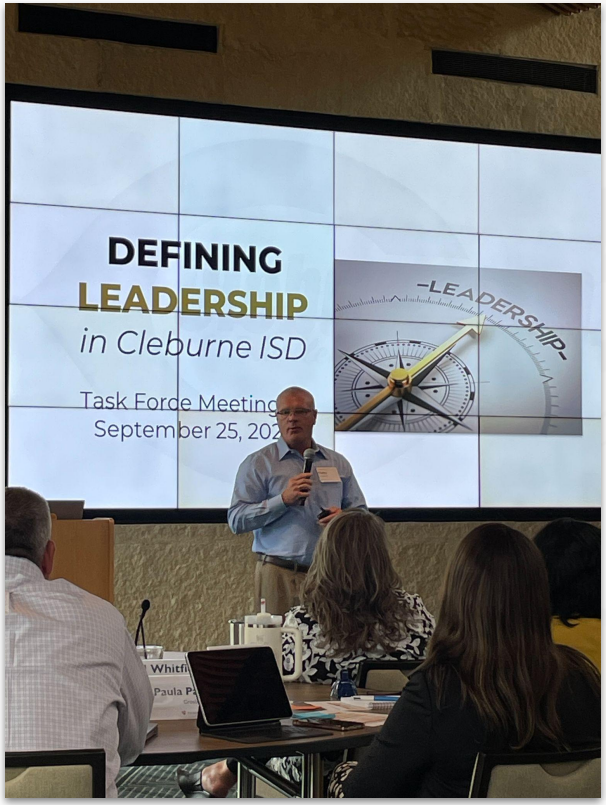
Cleburne ISD Leadership Definition Timeline



Leadership Definition Task Force Meeting #1



Holdsworth Highlight: Cleburne ISD



Next Steps in the Leadership Collaborative

1. **Clearly define leadership** within Cleburne ISD's unique context to identify, develop, place, and support leaders.
2. **Analyze school leadership pipeline** metrics to determine the strength of Cleburne ISD's existing systems using a principal planning dashboard.

April 2024

3. Build knowledge of principal pipeline systems in high-performing organizations to then **design and pilot a school leadership pipeline system** in Cleburne ISD.

January 2025

DEFINING LEADERSHIP *in Cleburne ISD*

The Holdsworth Center

Regular Meeting
Monday, October 16, 2023 6:00 PM Central

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

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

Present: 6, Absent: 1.

1. **CALL TO ORDER**
   Meeting was called to order at 5:04pm Elizabeth Childress.
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**

   Board convened to closed session at 5:04pm.

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

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

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

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

3. **RECONVENE**

   Board reconvened to open session at 6:02pm.

3.A. Action from closed session

3.A.1. Consider and approve contractual hires for 2023-2024 School Year
PRESIDENT: I need a motion to approve 23-24 contractual hires. This motion, made by John Finnell and seconded by Joe Trevino, Passed.
DeAnna King: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 6, Nay: 0, Absent: 1

3.B. Pledge of Allegiance

3.C. Invocation

4. **COMMENTS FROM BOARD OF TRUSTEES**

   Jason Tennison – positive feedback on administration’s presence at community events (Dr. Kirkpatrick and Dr. Murr)

   Elizabeth Childress – Junior achievement, cross country is doing great. Visited Irving elementary and was happy to see students welcoming new students to school.

   Joe Trevino – I would like to acknowledge Cleburne as a whole for raising money for our Counselor. Cleburne is getting closer as a community. Peewee football is undefeated and the Golden Pride band “is killing it”.

5. **HONORS AND RECOGNITIONS**

5.A. 4th Grade Citizenship Awards

ADAMS ELEMENTARY - Brooklyn Ladner, COLEMAN ELEMENTARY - Levi Villasana, C.C. COOKE ELEMENTARY - Carter Derden, GERARD ELEMENTARY - Jazmin Palomino, IRVING ELEMENTARY - Erica Torres, MARTI ELEMENTARY - Hayze Hutchinson, SANTA FE ELEMENTARY - Isaac Turrubiartes

5.B. National Principals Month Recognition

All principals were recognized

5.C. Recognition for Heart Safe Schools designation

A certificate was presented to Cleburne ISD by Christy Gregory

6. **PUBLIC COMMENT**

6.A. Addressing the School Board: A public speaker must sign up by 5:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

Stevan White, from Cleburne, addressed the board about school property that is being used a dumping ground. He would like for it to be looked at and cleaned.

7. **PRESENTATIONS**

7.A. Data, Research, and School Improvement Department

7.A.1. 2023 Accountability Update

8. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**
PRESIDENT: I need a motion to approve the consent agenda, as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.
DeAnna King: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 6, Nay: 0, Absent: 1

8.A. BOARD OF TRUSTEES

8.A.1. 09-18-23 unapproved minutes

8.A.2. 10-3-23 unapproved minutes

8.B. BUSINESS AND FINANCE DEPARTMENT

8.B.1. Budget Amendment Memo

8.B.2. Check Register

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

8.B.4. Monthly Revenue and Expenditure Report

8.B.5. Tax Report

8.C. SAFETY AND SECURITY DEPARTMENT

8.C.1. Safety and Security Committee

9. **ACTION ITEMS**

9.A. Curriculum and Instruction Department

9.A.1. Consider and approve McMurry University Dual Credit MOU
I need a motion to approve the McMurry Dual Credit MOU, as presented. This motion, made by Dr. Jason Tennison and seconded by Joe Trevino, Passed.
DeAnna King: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 6, Nay: 0, Absent: 1

9.B. Student Services Department

9.B.1. Consider and approve a plan to inform, educate and empower students, parents and staff on the opioid crisis
I need a motion to approve this plan, as presented. This motion, made by John Finnell and seconded by Joe Trevino, Passed.
DeAnna King: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Mary Ellen Mahaffey: Yea, Dr. Jason Tennison: Yea, Joe Trevino: Yea
Yea: 6, Nay: 0, Absent: 1

10. **SUPERINTENDENT'S REPORTS**

10.A. HUMAN RESOURCES DEPARTMENT

10.A.1. Personnel Reports

10.B. DISTRICT OPERATIONS

10.B.1. Facilities Report

10.B.2. Transportation

10.B.3. Operations Tickets Report

10.B.4. Child Nutrition Report

10.C. Curriculum and Instruction Department

10.C.1. 2023 Bilingual/ESL Program Evaluation

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.

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

12. **RECONVENE TO OPEN SESSION**

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

13. **ADJOURNMENT**

Board President	**Board Secretary**
November 13, 2023	November 13, 2023
Date Minutes Approved	**Date Minutes Signed**

CLEBURNE INDEPENDENT SCHOOL DISTRICT
GENERAL FUND BUDGET 2023-2024 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 4	AMENDMENT # 5
00	FLOW THROUGH		
11	INSTRUCTION	$ 32,150.00	$ (2,741.00)
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		
13	CURRICULUM AND INSTRUCTIONAL STAFF	$ (36,703.00)	$ (698.00)
21	INSTRUCTIONAL DEVELOPMENT		
23	SCHOOL ADMINISTRATION	$ 3,100.00	$ 2,494.00
31	GUIDANCE & COUNSELING SERVICES		$ 945.00
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES		
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	$ 1,150.00	
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES	$ 303.00	
53	DATA PROCESSING SERVICES		
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT		
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		$ -	**$ -**

Amendment 4: This amendment moves money between functions to allow proper coding for expenditures
Amendment 5: This amendment moves money between functions to allow proper coding for expenditures

CLEBURNE INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE BUDGET 2023-2024 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 4	AMENDMENT # 5
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		$ -	**$ -**

CLEBURNE INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE BUDGET 2023-2024 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 4	AMENDMENT # 5
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		$ -	**$ -**

Cleburne ISD
October 2023 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130828	111962	3P LEARNING INC.	2403200	INV-US-18710	10/16/2023	119136	10162023	7,502	10/16/2023	382.50	10/16/2023	INV	PD	Program License-Cleburne Christian Academy
130806	111387	ABILENE ISD	2403294	2403294/ENTRY	10/13/2023	119121	10162023	41,383	10/16/2023	250.00	10/13/2023	INV	PD	Entry Fee
130847	99552	ACE MART RESTAURANT SUPPLY	14001040	78031682	10/17/2023		SACHECK	6,752	10/17/2023	1,660.96	10/17/2023	INV	PD	
129749	111948	ANTHONY ACOSTA	2401490	09-29-2023/ACOSTA	10/3/2023	118116	10042023	41,087	10/4/2023	145.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
131440	97621	ACP DIRECT	14109054	0246117	10/25/2023		SACHECK	6,772	10/25/2023	1,793.53	10/25/2023	INV	PD	
131457	97621	ACP DIRECT	2403253	0246118	10/25/2023	119733	10252023	41,570	10/25/2023	1,676.20	10/25/2023	INV	PD	116 Headphones
131458	97621	ACP DIRECT	2403334	0246149	10/25/2023	119734	10252023	41,570	10/25/2023	117.33	10/25/2023	INV	PD	Supplemental PO-freight
131419	97621	ACP DIRECT	2403501	0246185	10/24/2023	119713	10252023	41,570	10/25/2023	2,597.53	10/24/2023	INV	PD	TIPS# 200904 Headsets for Elementary Campuses
129729	111873	WILLIAM ADCOCK	2401940	SEP 23/ADCOCK	10/4/2023	118091	10042023	41,088	10/4/2023	124.06	10/4/2023	INV	PD	September 2023 Mileage Reimbur
129575	108533	AEROWAVE TECHNOLOGIES	2402169	INV3895	10/2/2023	117950	10022023	41,049	10/2/2023	97.29	10/2/2023	INV	PD	Buyboard Contract 696-23 Anten
131237	96112	AFLAC		131237	10/25/2023	119527	October	31,573	10/25/2023	1,873.53	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
130947	110530	AKADEMOS, INC.	2403355	HI1725721	10/16/2023	119244	10182023	41,439	10/18/2023	1,100.26	10/16/2023	INV	PD	14 SETS HUMAN ANATOMY & PHYSIOLOGY FLASH CARDS
131627	506	ALERT SERVICES, INC.	2403307	5097407	10/27/2023	119897	10272023	41,623	10/27/2023	140.50	10/27/2023	INV	PD	23-24 CHS Trainer gauze, lotion, hot packs and dry
130359	96368	ALL-TEX LOCKSMITHS	2401824	111664	10/11/2023	118701	10132023	41,316	10/13/2023	24.00	10/11/2023	INV	PD	SEP FY24/Open
129597	100070	BILL ALLEN	2401766	SEP 23/ALLEN	10/2/2023	117971	10022023	41,050	10/2/2023	92.79	10/2/2023	INV	PD	Monthly Mileage
131454	111938	KATHERINE ALLEN	2402943	2402943/REFUND	10/25/2023	119732	10252023	41,571	10/25/2023	385.00	10/25/2023	INV	PD	Refund PRE-K payment
130610	110633	NATALIE ALVAREZ	2402114	SEP 23/ALVAREZ	10/12/2023	118927	10132023	41,317	10/13/2023	39.90	10/12/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
130179	111965	FRANCISCO AMADOR	2401490	09-29-23/AMADOR	10/10/2023	118523	10112023	41,268	10/11/2023	145.00	10/10/2023	INV	PD	23-24 WMS and CHS Football off
129925	21053	SYNCB/AMAZON	14001081	1RNV-MMJT-FYFF	10/5/2023		SACHECK	6,480	10/6/2023	189.99	10/5/2023	INV	PD	PO#14001081
130186	21053	SYNCB/AMAZON	14109046	1TMK-JQJQ-FXT3	10/10/2023		SACHECK	6,488	10/11/2023	285.34	10/10/2023	INV	PD	Misc Supplies
130924	21053	SYNCB/AMAZON		14RT-Y1KR-FXCR	10/18/2023		SACHECK	6,493	10/18/2023	61.29	10/18/2023	INV	PD	
131443	21053	SYNCB/AMAZON	14001197	1QP7-HNQX-663J	10/25/2023		SACHECK	6,496	10/25/2023	218.21	10/25/2023	INV	PD	
131445	21053	SYNCB/AMAZON	14001081	14J9-PX4Q-6R7D	10/25/2023		SACHECK	6,496	10/25/2023	100.94	10/25/2023	INV	PD	
131446	21053	SYNCB/AMAZON	14001221	14J9-PX4Q- 6R7D	10/25/2023		SACHECK	6,496	10/25/2023	9.59	10/25/2023	INV	PD	
129583	21053	SYNCB/AMAZON	14109032	1NPP-YHR3-FXHY	10/2/2023		SACHECK	6,697	10/2/2023	149.70	10/2/2023	INV	PD	PO#14109032 misc supplies
129604	21053	SYNCB/AMAZON	14109033	1JHW-F9RG-KTCQ	10/2/2023		SACHECK	6,697	10/2/2023	263.66	10/2/2023	INV	PD	PO#14109033
129610	21053	SYNCB/AMAZON	14108009	1N9F-WV6H-HH14	10/2/2023		SACHECK	6,697	10/2/2023	362.42	10/2/2023	INV	PD	PO#14108009
129701	21053	SYNCB/AMAZON	14109039	14HG-HCFG-GJLC	10/3/2023		SACHECK	6,702	10/4/2023	32.49	10/3/2023	INV	PD	
129765	21053	SYNCB/AMAZON	14104019	1JNF-6XPH-64PC	10/4/2023		SACHECK	6,702	10/4/2023	279.97	10/4/2023	INV	PD	PO#14104019 Amazon misc supplies
129967	21053	SYNCB/AMAZON	14001139	1NQD-PWF3-7PWW	10/5/2023		SACHECK	6,708	10/6/2023	308.78	10/5/2023	INV	PD	PO#14001139
130156	21053	SYNCB/AMAZON	14107022	1VkV-FPKX-3KVQ	10/6/2023		SACHECK	6,708	10/6/2023	69.98	10/6/2023	INV	PD	
130287	21053	SYNCB/AMAZON	14108011	1TMK-JQJQ-QGXL	10/11/2023		SACHECK	6,715	10/11/2023	216.18	10/11/2023	INV	PD	PO#14108011
130667	21053	SYNCB/AMAZON	14107039	1RNC-Q4XT-R3V9	10/13/2023		SACHECK	6,736	10/13/2023	254.43	10/13/2023	INV	PD	
130668	21053	SYNCB/AMAZON	14107038	1YWY-GDXG-RJKY	10/13/2023		SACHECK	6,736	10/13/2023	56.26	10/13/2023	INV	PD	
130506	21053	SYNCB/AMAZON		1CVP-3KGH-PWWM	10/12/2023		SACHECK	6,736	10/13/2023	51.88	10/12/2023	INV	PD	
130454	21053	SYNCB/AMAZON	14001148	19YT-MG63-W743	10/12/2023		SACHECK	6,736	10/13/2023	35.98	10/12/2023	INV	PD	
130564	21053	SYNCB/AMAZON	14111003	1L11-JHQN-J6LW	10/13/2023		SACHECK	6,736	10/13/2023	99.54	10/13/2023	INV	PD	
130489	21053	SYNCB/AMAZON	14041019	14X9-YYQT-P99P	10/12/2023		SACHECK	6,736	10/13/2023	169.00	10/12/2023	INV	PD	
130440	21053	SYNCB/AMAZON	14109049	1F34-3FK3-DCCP	10/12/2023		SACHECK	6,736	10/13/2023	105.54	10/12/2023	INV	PD	
131008	21053	SYNCB/AMAZON	14001143	1JY7-W9XQ-1WFD	10/18/2023		SACHECK	6,759	10/18/2023	47.99	10/18/2023	INV	PD	
131011	21053	SYNCB/AMAZON		1GQX-K96V-3G4D	10/18/2023		SACHECK	6,759	10/18/2023	350.24	10/18/2023	INV	PD	
131455	21053	SYNCB/AMAZON	14001143	1WKD-KY4V-4WML	10/25/2023		SACHECK	6,773	10/25/2023	38.88	10/25/2023	INV	PD	
131456	21053	SYNCB/AMAZON	14001143	1P4H-G4RM-NRT6	10/25/2023		SACHECK	6,773	10/25/2023	1,622.50	10/25/2023	INV	PD	
131748	21053	SYNCB/AMAZON	14107045	1DPY-T1NR-TH3M	10/31/2023		SACHECK	6,791	10/31/2023	201.20	10/31/2023	INV	PD	
130458	21053	SYNCB/AMAZON	2403080	1TMK-JQJQ-771R	10/12/2023	118779	10132023	31,724	10/13/2023	290.25	10/12/2023	INV	PD	Food Service-Ink
130460	21053	SYNCB/AMAZON	2402603	13W3-4KDK-MJWX	10/12/2023	118781	10132023	31,724	10/13/2023	382.82	10/12/2023	INV	PD	Food Service-Miscellaneous

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131181	21053	SYNCB/AMAZON	2402661	1NQK-Q71Q-4MYG	10/20/2023	119474	10202023	31,737	10/20/2023	176.41	10/20/2023	INV	PD	Repair Coleman Oven
131709	21053	SYNCB/AMAZON	2403374	1PL9-YKKC-14WG	10/30/2023	119984	10302023	31,752	10/30/2023	96.26	10/30/2023	INV	PD	Notepads, masking tape, dry erase markers
129609	21053	SYNCB/AMAZON	2402875	1JHW-F9RG-F11G	10/2/2023	117982	10022023	41,051	10/2/2023	463.18	10/2/2023	INV	PD	laminating paper, clothes pins
129574	21053	SYNCB/AMAZON	2401055	1JHW-F9RG-LY4T	10/2/2023	117949	10022023	41,051	10/2/2023	56.29	10/2/2023	INV	PD	label maker, hanging files, pe
129576	21053	SYNCB/AMAZON	2401889	1JK6-3XJM-WJD3	10/2/2023	117951	10022023	41,051	10/2/2023	1,457.60	10/2/2023	INV	PD	Docking Stations for Tech Inve
129577	21053	SYNCB/AMAZON	2402418	1MKJ-T7J7-WVQY	10/2/2023	117952	10022023	41,051	10/2/2023	127.56	10/2/2023	INV	PD	OPEN PO for various tech suppl
129578	21053	SYNCB/AMAZON	2402418	1FCF-9KFP-NN7F	10/2/2023	117953	10022023	41,051	10/2/2023	178.47	10/2/2023	INV	PD	OPEN PO for various tech suppl
129706	21053	SYNCB/AMAZON	2400354	1T3V-MFQK-RF4R	10/4/2023	118068	10042023	41,089	10/4/2023	62.32	10/4/2023	INV	PD	Office Supplies
129642	21053	SYNCB/AMAZON	2401483	1C3C-GXLG-LRVP	10/3/2023	118007	10042023	41,089	10/4/2023	101.76	10/3/2023	INV	PD	Toothbrushes, gauze pads, glov
129657	21053	SYNCB/AMAZON	2402419	1VRK-XMQT-4FYY	10/3/2023	118022	10042023	41,089	10/4/2023	13.72	10/3/2023	INV	PD	Ribbon Kits, PVC Cards, InK, e
129658	21053	SYNCB/AMAZON	2402419	1N9F-WV6H-9JYK	10/3/2023	118023	10042023	41,089	10/4/2023	19.99	10/3/2023	INV	PD	Ribbon Kits, PVC Cards, InK, e
129660	21053	SYNCB/AMAZON	2402745	1P4N-64HF-J3K3	10/3/2023	118025	10042023	41,089	10/4/2023	136.71	10/3/2023	INV	PD	Science classroom supplies
129661	21053	SYNCB/AMAZON	2402745	11344-YRYK-G6W1	10/3/2023	118026	10042023	41,089	10/4/2023	471.40	10/3/2023	INV	PD	Science classroom supplies
129662	21053	SYNCB/AMAZON	2402745	133V-VNFM-3N6K	10/3/2023	118027	10042023	41,089	10/4/2023	133.80	10/3/2023	INV	PD	Science classroom supplies
129691	21053	SYNCB/AMAZON	2402795	1NXG-3NYL-9H9P	10/3/2023	118054	10042023	41,089	10/4/2023	29.99	10/3/2023	INV	PD	Makerspace - books, building b
129692	21053	SYNCB/AMAZON	2402795	1TFC-KF4K-6VY9	10/3/2023	118055	10042023	41,089	10/4/2023	506.51	10/3/2023	INV	PD	Makerspace - books, building b
129775	21053	SYNCB/AMAZON	2402975	16JD-D66T-QDY9	10/3/2023	118140	10042023	41,089	10/4/2023	224.54	10/3/2023	INV	PD	GRND-supplies for equipment repair shop
129944	21053	SYNCB/AMAZON	2401593	1LYF-F366-KPYH	10/5/2023	118296	10062023	41,202	10/6/2023	49.99	10/5/2023	INV	PD	Monitor screen, tape dispenser
129957	21053	SYNCB/AMAZON	2402915	16GT-Q4GY-PCKH	10/5/2023	118309	10062023	41,202	10/6/2023	373.93	10/5/2023	INV	PD	Laminating film, pencil sharpe
130161	21053	SYNCB/AMAZON	2401593	1JTM-LDPQ-1DXP	10/6/2023	118506	10062023	41,202	10/6/2023	58.80	10/6/2023	INV	PD	Monitor screen, tape dispenser
129979	21053	SYNCB/AMAZON	2402974	1N4Y-999J-NN9H	10/5/2023	118327	10062023	41,202	10/6/2023	658.34	10/5/2023	INV	PD	Classroom Supplies-Band
129985	21053	SYNCB/AMAZON	2402910	1YRD-MC7Q-TRM6	10/5/2023	118333	10062023	41,202	10/6/2023	247.16	10/5/2023	INV	PD	JROTC-assorted balls, belt buc
129990	21053	SYNCB/AMAZON	2400444	13WV-X3RG-17XJ	10/5/2023	118338	10062023	41,202	10/6/2023	356.38	10/5/2023	INV	PD	Pens, correction tape, file fo
130080	21053	SYNCB/AMAZON	2402909	19V3-CHPL-DFJG	10/6/2023	118430	10062023	41,202	10/6/2023	199.32	10/6/2023	INV	PD	JA-P.Persons-stencils, canvase
130163	21053	SYNCB/AMAZON	2401288	1DJC-RJTK-7GT4	10/6/2023	118508	10062023	41,202	10/6/2023	58.55	10/6/2023	INV	PD	Badge reels, pharmacy capsules
130169	21053	SYNCB/AMAZON	2402874	1YC3-V467-D96C	10/6/2023	118514	10062023	41,202	10/6/2023	459.32	10/6/2023	INV	PD	Clamps, pliers, batteries, too
130171	21053	SYNCB/AMAZON	2402605	1L9J-6TLQ-NCY9	10/10/2023	118515	10112023	41,269	10/11/2023	539.99	10/10/2023	INV	PD	85"" & 65"" TVs for PAC
130172	21053	SYNCB/AMAZON	2402605	1HVV-3JLY-LTN9	10/10/2023	118516	10112023	41,269	10/11/2023	1,397.99	10/10/2023	INV	PD	85"" & 65"" TVs for PAC
130173	21053	SYNCB/AMAZON	2402976	1Y93-PL3P-QD7V	10/10/2023	118517	10112023	41,269	10/11/2023	1,453.34	10/10/2023	INV	PD	Technology Inventory
130174	21053	SYNCB/AMAZON	2402418	1NXY-46TW-7JH6	10/10/2023	118518	10112023	41,269	10/11/2023	126.99	10/10/2023	INV	PD	OPEN PO for various tech suppl
130202	21053	SYNCB/AMAZON	2402426	11W1-4PFT-PW4K	10/10/2023	118544	10112023	41,269	10/11/2023	209.79	10/10/2023	INV	PD	transport chair
130204	21053	SYNCB/AMAZON	2402426	1T1K-RLHH-PKTW	10/10/2023	118546	10112023	41,269	10/11/2023	(169.00)	10/10/2023	CRM	PD	transport chair
130205	21053	SYNCB/AMAZON	2402426	1YRJ-PRKH-DVVF	10/10/2023	118547	10112023	41,269	10/11/2023	169.00	10/10/2023	INV	PD	transport chair
130338	21053	SYNCB/AMAZON	2400626	1L7T-CN6C-RTQX	10/10/2023	118676	10112023	41,269	10/11/2023	2,039.80	10/10/2023	INV	PD	SPEECH THERAPY SUPPLIES
130339	21053	SYNCB/AMAZON	2400626	1XN4-WNX3-HJRL	10/10/2023	118677	10112023	41,269	10/11/2023	49.88	10/10/2023	INV	PD	SPEECH THERAPY SUPPLIES
130340	21053	SYNCB/AMAZON	2402073	1PLT-N49D-KCK1	10/10/2023	118678	10112023	41,269	10/11/2023	35.34	10/10/2023	INV	PD	GLITTER, COLOR RECOGNITION ACT
130341	21053	SYNCB/AMAZON	2402073	1M7M-649K-HTMH	10/10/2023	118679	10112023	41,269	10/11/2023	583.13	10/10/2023	INV	PD	GLITTER, COLOR RECOGNITION ACT
130332	21053	SYNCB/AMAZON	2401531	1N4Y-999J-94M3	10/10/2023	118670	10112023	41,269	10/11/2023	104.98	10/10/2023	INV	PD	KICK IT CHAIR BANDS, OWL PELLE
130333	21053	SYNCB/AMAZON	2403074	19L4-JPTC-ND6D	10/10/2023	118671	10112023	41,269	10/11/2023	241.89	10/10/2023	INV	PD	resume paper, syringes, glue sticks, needles, etc
130334	21053	SYNCB/AMAZON	2402347	1VF1-MG34-RG9H	10/10/2023	118672	10112023	41,269	10/11/2023	56.33	10/10/2023	INV	PD	Drug tests for health science
130335	21053	SYNCB/AMAZON	2402430	1MKJ-T7J7-LD1N	10/10/2023	118673	10112023	41,269	10/11/2023	944.44	10/10/2023	INV	PD	ADULT WIPES, GLOVES FOR PERSON
130336	21053	SYNCB/AMAZON	2401448	1VQF-V7X4-CJHR	10/10/2023	118674	10112023	41,269	10/11/2023	333.84	10/10/2023	INV	PD	PARTITIONS FOR STUDENTS CLASSR
130337	21053	SYNCB/AMAZON	2402581	1F6T-KTY4-XMCT	10/10/2023	118675	10112023	41,269	10/11/2023	846.30	10/10/2023	INV	PD	Composition books, puzzles, lo
130325	21053	SYNCB/AMAZON	2402074	1HTN-JRFM-VNJ7	10/10/2023	118663	10112023	41,269	10/11/2023	648.49	10/10/2023	INV	PD	ADAPTIVE EATING EQUIPT, WEIGHT
130327	21053	SYNCB/AMAZON	2400351	171x-34FD-43HR	10/10/2023	118665	10112023	41,269	10/11/2023	296.14	10/10/2023	INV	PD	Math Manipulatives, headphones
130328	21053	SYNCB/AMAZON	2400351	1CXM-D7VY-DYWL	10/10/2023	118666	10112023	41,269	10/11/2023	16.98	10/10/2023	INV	PD	Math Manipulatives, headphones
130329	21053	SYNCB/AMAZON	2402151	1Y6W-WJMN-3QX7	10/10/2023	118667	10112023	41,269	10/11/2023	52.89	10/10/2023	INV	PD	BLACK INK CARTRIDGE FOR PTINTE
130330	21053	SYNCB/AMAZON	2401531	1DNK-LKYG-PDRR	10/10/2023	118668	10112023	41,269	10/11/2023	430.30	10/10/2023	INV	PD	KICK IT CHAIR BANDS, OWL PELLE
130331	21053	SYNCB/AMAZON	2401531	1GT6-146V-V1W9	10/10/2023	118669	10112023	41,269	10/11/2023	183.86	10/10/2023	INV	PD	KICK IT CHAIR BANDS, OWL PELLE

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130291	21053	SYNCB/AMAZON	2403079	1P4H-G4RM-J4RC	10/11/2023	118629	10112023	41,269	10/11/2023	219.34	10/11/2023	INV	PD	AVID CLASSROOM SUPPLIES - COLLEGIATE PENNANT SETS,
130309	21053	SYNCB/AMAZON	2402072	1H9F-FG6J-9777	10/11/2023	118647	10112023	41,269	10/11/2023	345.97	10/11/2023	INV	PD	SENSORY CRASH PAD, SENSORY SEQ
130310	21053	SYNCB/AMAZON	2402428	1MWM-JJT9-WJ7C	10/11/2023	118648	10112023	41,269	10/11/2023	51.58	10/11/2023	INV	PD	NOISE CANCELLING HEADPHONES
130311	21053	SYNCB/AMAZON	2402429	19QH-H4WL-YRH6	10/11/2023	118649	10112023	41,269	10/11/2023	408.21	10/11/2023	INV	PD	LEGAL PADS, PRINTER INK, FILE
130321	21053	SYNCB/AMAZON	2402038	14Q6-1MMM-43QD	10/11/2023	118659	10112023	41,269	10/11/2023	839.83	10/11/2023	INV	PD	ADHESIVE DOTS, ALPHABET PUZZLE
130322	21053	SYNCB/AMAZON	2402038	1TFW-G4RN-1PH7	10/11/2023	118660	10112023	41,269	10/11/2023	139.99	10/11/2023	INV	PD	ADHESIVE DOTS, ALPHABET PUZZLE
130239	21053	SYNCB/AMAZON	2401887	1H6Q-3RQR-MND7	10/10/2023	118580	10112023	41,269	10/11/2023	82.92	10/10/2023	INV	PD	banner printer supplies
130279	21053	SYNCB/AMAZON	2403075	1PWD-JTTK-RNL6	10/10/2023	118620	10112023	41,269	10/11/2023	61.77	10/10/2023	INV	PD	Hanging file folders, desk tray, binder clips, and
130281	21053	SYNCB/AMAZON	2403077	1CGQ-X9TF-QHTR	10/10/2023	118622	10112023	41,269	10/11/2023	68.47	10/10/2023	INV	PD	AVID CLASSROOM SUPPLIES - SIDEWALK CHALK, SHRINKY
130282	21053	SYNCB/AMAZON	2402600	16LN-6MNQ-F7Q1	10/10/2023	118623	10112023	41,269	10/11/2023	352.36	10/10/2023	INV	PD	beads, paint, brushes, palette
130283	21053	SYNCB/AMAZON	2402600	1W11-L4F7-MD4H	10/10/2023	118624	10112023	41,269	10/11/2023	4.57	10/10/2023	INV	PD	beads, paint, brushes, palette
130175	21053	SYNCB/AMAZON	2400913	1Y93-PL3P-LYJX	10/10/2023	118519	10112023	41,269	10/11/2023	51.78	10/10/2023	INV	PD	OPEN PO for various tech items
130176	21053	SYNCB/AMAZON	2402152	1PFN-JY3P-CTXC	10/10/2023	118520	10112023	41,269	10/11/2023	3,528.00	10/10/2023	INV	PD	Chromebox Campus Nurses
130383	21053	SYNCB/AMAZON	2403146	11YT-6R9L-CVX4	10/12/2023	118719	10132023	41,318	10/13/2023	51.98	10/12/2023	INV	PD	Office Supplies-gift bags for awards
130490	21053	SYNCB/AMAZON	2400664	19FP-7HRV-9GVV	10/12/2023	118809	10132023	41,318	10/13/2023	73.44	10/12/2023	INV	PD	desk top organizers, hallway w
130570	21053	SYNCB/AMAZON	2401055	13WX-6FNX-DVX7	10/12/2023	118885	10132023	41,318	10/13/2023	13.59	10/12/2023	INV	PD	label maker, hanging files, pe
130488	21053	SYNCB/AMAZON	2400664	1NQL-67HC-3QWD	10/12/2023	118808	10132023	41,318	10/13/2023	170.34	10/12/2023	INV	PD	desk top organizers, hallway w
130547	21053	SYNCB/AMAZON	2400701	193V-NXKM-G79Q	10/12/2023	118863	10132023	41,318	10/13/2023	1,930.11	10/12/2023	INV	PD	Art classroom supplies
130549	21053	SYNCB/AMAZON	2403147	1NV4-JKDR-66CY	10/12/2023	118865	10132023	41,318	10/13/2023	110.36	10/12/2023	INV	PD	Office Supplies-picture frames
130641	21053	SYNCB/AMAZON	2402976	1CQ3-NXNV-717C	10/12/2023	118959	10132023	41,318	10/13/2023	119.18	10/12/2023	INV	PD	Technology Inventory
130679	21053	SYNCB/AMAZON	2402664	1Q3K-LHH1-3DTF	10/13/2023	118991	10132023	41,318	10/13/2023	91.86	10/13/2023	INV	PD	Lanyards and Badge Holders
130581	21053	SYNCB/AMAZON	2401483	1XG9-G7RK-MWPQ	10/12/2023	118897	10132023	41,318	10/13/2023	70.90	10/12/2023	INV	PD	Toothbrushes, gauze pads, glov
130592	21053	SYNCB/AMAZON	2401288	1DJL-M9P4-K3WK	10/12/2023	118908	10132023	41,318	10/13/2023	107.97	10/12/2023	INV	PD	Badge reels, pharmacy capsules
130624	21053	SYNCB/AMAZON	2403172	1661-6NTF-D1QR	10/12/2023	118942	10132023	41,318	10/13/2023	37.79	10/12/2023	INV	PD	star stress balls
130623	21053	SYNCB/AMAZON	2400871	1FDC-K6HX-DRGV	10/12/2023	118941	10132023	41,318	10/13/2023	884.13	10/12/2023	INV	PD	rug, dot stickers, cardstock,
130625	21053	SYNCB/AMAZON	2400871	17F3-XVT1-KT7N	10/12/2023	118943	10132023	41,318	10/13/2023	29.46	10/12/2023	INV	PD	rug, dot stickers, cardstock,
130640	21053	SYNCB/AMAZON	2402976	1X3K-Y6KY-JCNY	10/12/2023	118958	10132023	41,318	10/13/2023	32.37	10/12/2023	INV	PD	Technology Inventory
130491	21053	SYNCB/AMAZON	2403081	1MWF-PLD7-JHHJ	10/12/2023	118810	10132023	41,318	10/13/2023	428.70	10/12/2023	INV	PD	Stage mic, pencil sharpeners, lanyards
130685	21053	SYNCB/AMAZON	2401384	1MHF-XTXH-M3LX	10/13/2023	118998	10162023	41,384	10/16/2023	286.56	10/13/2023	INV	PD	Office carts, scissors,etc.
130688	21053	SYNCB/AMAZON	2403241	1FNV-WY6V-4N6P	10/13/2023	119001	10162023	41,384	10/16/2023	242.20	10/13/2023	INV	PD	GRND-misc tools/parts for small engines
130791	21053	SYNCB/AMAZON	2402257	13MK-CCDX-69R1	10/13/2023	119105	10162023	41,384	10/16/2023	982.57	10/13/2023	INV	PD	JA-Cosmo-make-up, hair care, n
130792	21053	SYNCB/AMAZON	2402257	1YNP-DTVH-7RFV	10/13/2023	119106	10162023	41,384	10/16/2023	(406.16)	10/13/2023	CRM	PD	JA-Cosmo-make-up, hair care, n
130793	21053	SYNCB/AMAZON	2403071	1YD7-N1JT-FFKC	10/16/2023	119107	10162023	41,384	10/16/2023	4,710.96	10/16/2023	INV	PD	23-24 CHS/WMS/SIS Strength and Conditioning progra
130689	21053	SYNCB/AMAZON	2403242	1RHD-TC1X-GM3X	10/13/2023	119002	10162023	41,384	10/16/2023	487.19	10/13/2023	INV	PD	MNT-shade tents, wrenches, creeper
130690	21053	SYNCB/AMAZON	2403243	1XLD-6QPK-7V6H	10/13/2023	119003	10162023	41,384	10/16/2023	256.90	10/13/2023	INV	PD	DST-Flags, TX/US, 4x6
130782	21053	SYNCB/AMAZON	2401984	1CXF-Q7LJ-WHHD	10/13/2023	119096	10162023	41,384	10/16/2023	142.87	10/13/2023	INV	PD	Whisks, oven mitts, spatulas,
130783	21053	SYNCB/AMAZON	2403075	1M7K-G4PM-GV6Y	10/13/2023	119097	10162023	41,384	10/16/2023	43.94	10/13/2023	INV	PD	Hanging file folders, desk tray, binder clips, and
130784	21053	SYNCB/AMAZON	2401593	16PG-NYPL-FRLH	10/13/2023	119098	10162023	41,384	10/16/2023	7.99	10/13/2023	INV	PD	Monitor screen, tape dispenser
130785	21053	SYNCB/AMAZON	2403169	1HDR-1XDH-FRV9	10/13/2023	119099	10162023	41,384	10/16/2023	67.68	10/13/2023	INV	PD	Binders, balloons, puzzles
130850	21053	SYNCB/AMAZON	2403175	1VRR-MPG7-6WW7	10/17/2023	119154	10182023	41,434	10/17/2023	153.37	10/17/2023	INV	PD	Cooking class kitchen essentials
130857	21053	SYNCB/AMAZON	2403173	1W6K-R6YW-9TMJ	10/17/2023	119161	10182023	41,434	10/17/2023	17.33	10/17/2023	INV	PD	Adhesive strips for students
130859	21053	SYNCB/AMAZON	2400912	1XFD-9HVP-9VPD	10/17/2023	119162	10182023	41,434	10/17/2023	131.34	10/17/2023	INV	PD	Pens, laundry soap, etc.
130860	21053	SYNCB/AMAZON	2400912	1MWX-GQLQ-HL7Q	10/17/2023	119163	10182023	41,434	10/17/2023	78.99	10/17/2023	INV	PD	Pens, laundry soap, etc.
130843	21053	SYNCB/AMAZON	2403170	1XCR-Q1P9-3FHL	10/16/2023	119151	10182023	41,440	10/18/2023	157.42	10/16/2023	INV	PD	rolling carts, dry erase markers

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130996	21053	SYNCB/AMAZON	2402306	1XX4-F9QC-1J4X	10/16/2023	119294	10182023	41,440	10/18/2023	19.00	10/16/2023	INV	PD	Pneumatic valves, polyurethane
131017	21053	SYNCB/AMAZON	2403330	1JPQ-1FJ9-31RG	10/19/2023	119310	10202023	41,504	10/20/2023	423.91	10/19/2023	INV	PD	costumes, prop, and set pieces for play
131033	21053	SYNCB/AMAZON	2403073	1P1W-DG3W-7119	10/19/2023	119326	10202023	41,504	10/20/2023	71.48	10/19/2023	INV	PD	materials for dual language classrooms
131073	21053	SYNCB/AMAZON	2402976	1J47-JPVQ-CRRH	10/19/2023	119367	10202023	41,504	10/20/2023	374.95	10/19/2023	INV	PD	Technology Inventory
131117	21053	SYNCB/AMAZON	2402797	19DX-73V3-3NFT	10/19/2023	119411	10202023	41,504	10/20/2023	16.98	10/19/2023	INV	PD	OCT FY24/Open
131118	21053	SYNCB/AMAZON	2402797	1Q79-W7X6-MCCV	10/19/2023	119412	10202023	41,504	10/20/2023	194.82	10/19/2023	INV	PD	OCT FY24/Open
131120	21053	SYNCB/AMAZON	2403395	1XVX-3G9Q-1VK1	10/19/2023	119414	10202023	41,504	10/20/2023	150.54	10/19/2023	INV	PD	GRND-acorn cap nuts, blade clutch
131151	21053	SYNCB/AMAZON	2403245	1YH1--G69V-3F9C	10/19/2023	119446	10202023	41,504	10/20/2023	587.43	10/19/2023	INV	PD	Media supplies for Allison Rodden
131152	21053	SYNCB/AMAZON	2402605	19FH-X1N7-9FN	10/19/2023	119447	10202023	41,504	10/20/2023	29.97	10/19/2023	INV	PD	85"" & 65"" TVs for PAC
131153	21053	SYNCB/AMAZON	2402605	1X76-NN16-363D	10/19/2023	119448	10202023	41,504	10/20/2023	183.90	10/19/2023	INV	PD	85"" & 65"" TVs for PAC
131156	21053	SYNCB/AMAZON	2403171	1VW9-FTM-7NVG	10/20/2023	119451	10202023	41,504	10/20/2023	158.28	10/20/2023	INV	PD	literature organizer, white tape, aaa batteries
131162	21053	SYNCB/AMAZON	2402426	1X76-NN16-3GGG	10/20/2023	119454	10202023	41,504	10/20/2023	(169.00)	10/20/2023	CRM	PD	transport chair
131185	21053	SYNCB/AMAZON	2403237	1F3J-KDGL-966Q	10/20/2023	119478	10202023	41,547	10/23/2023	457.60	10/20/2023	INV	PD	iPad cases for CARE Program
131191	21053	SYNCB/AMAZON	2403417	1VL3-4T44-4PQK	10/20/2023	119482	10202023	41,547	10/23/2023	67.53	10/20/2023	INV	PD	Magnetic wall signs
131197	21053	SYNCB/AMAZON	2403328	16RK-FWD9-1Yj1	10/20/2023	119488	10202023	41,547	10/23/2023	21.99	10/20/2023	INV	PD	From Story to Judgment: The Four Question Method f
131199	21053	SYNCB/AMAZON	2402874	1PDR-NXG7-3YMN	10/20/2023	119490	10202023	41,547	10/23/2023	89.80	10/20/2023	INV	PD	Clamps, pliers, batteries, too
131263	21053	SYNCB/AMAZON	2402557	1X33-L6LW-1DM9	10/24/2023	119553	10252023	41,572	10/25/2023	216.00	10/24/2023	INV	PD	Supplies for paint prep and sp
131482	21053	SYNCB/AMAZON	2403132	1Q79-W7X6-Y49F	10/25/2023	119758	10252023	41,572	10/25/2023	783.95	10/25/2023	INV	PD	Cable & other items to install with the cable
131473	21053	SYNCB/AMAZON	2403464	1WQV-64NK-64QX	10/25/2023	119749	10252023	41,572	10/25/2023	374.58	10/25/2023	INV	PD	badge clips, correction tape, post it notes
131475	21053	SYNCB/AMAZON	2403548	19JH-NF-3MG9	10/25/2023	119751	10252023	41,572	10/25/2023	38.58	10/25/2023	INV	PD	heater
131478	21053	SYNCB/AMAZON	2403329	1HV7-YKTJ-6RGH	10/25/2023	119754	10252023	41,572	10/25/2023	245.15	10/25/2023	INV	PD	Supplies for library
131480	21053	SYNCB/AMAZON	2403132	17HM-7KJK-14HC	10/25/2023	119756	10252023	41,572	10/25/2023	224.00	10/25/2023	INV	PD	Cable & other items to install with the cable
131481	21053	SYNCB/AMAZON	2403132	1Q1Q-NCRY-6RTX	10/25/2023	119757	10252023	41,572	10/25/2023	33.99	10/25/2023	INV	PD	Cable & other items to install with the cable
131402	21053	SYNCB/AMAZON	2403416	133M-TD4X-6DXW	10/24/2023	119696	10252023	41,572	10/25/2023	159.99	10/24/2023	INV	PD	Transport chair
131426	21053	SYNCB/AMAZON	2403394	16RK-FDW9-7TWY	10/24/2023	119715	10252023	41,572	10/25/2023	168.48	10/24/2023	INV	PD	Watercolor paper, heat gun, blow dryer, drill
131347	21053	SYNCB/AMAZON	2403235	1MJH-DLKH-7L1N	10/24/2023	119640	10252023	41,572	10/25/2023	478.11	10/24/2023	INV	PD	23-24 CHS/WMS/SIS Strength and Conditioning progra
131388	21053	SYNCB/AMAZON	2402257	1NJQ-DQTD-1WR6	10/24/2023	119681	10252023	41,572	10/25/2023	319.68	10/24/2023	INV	PD	JA-Cosmo-make-up, hair care, n
131390	21053	SYNCB/AMAZON	2403236	14HP-19RT-3YXY	10/24/2023	119683	10252023	41,572	10/25/2023	177.04	10/24/2023	INV	PD	Classroom supplies- Social Studies
131392	21053	SYNCB/AMAZON	2403430	1LM3-LFKH-71LV	10/24/2023	119685	10252023	41,572	10/25/2023	171.73	10/24/2023	INV	PD	craft jewels, stickers, tiaras
131400	21053	SYNCB/AMAZON	2403419	1YN4-M7JL-93WM	10/24/2023	119694	10252023	41,572	10/25/2023	51.88	10/24/2023	INV	PD	GT INSTRUCTIONAL MATERIALS AND SUPPLIES BOOKS-FIGU
131401	21053	SYNCB/AMAZON	2403419	14T4-4CN1-6MD4	10/24/2023	119695	10252023	41,572	10/25/2023	53.51	10/24/2023	INV	PD	GT INSTRUCTIONAL MATERIALS AND SUPPLIES BOOKS-FIGU
131494	21053	SYNCB/AMAZON	2403418	1H43-H1HV-HYNT	10/26/2023	119770	10272023	41,624	10/27/2023	271.43	10/26/2023	INV	PD	petri dishes, ink cartridges, cardstock, hole punc
131495	21053	SYNCB/AMAZON	2403418	1MTX-KNRR-JRQT	10/26/2023	119771	10272023	41,624	10/27/2023	133.29	10/26/2023	INV	PD	petri dishes, ink cartridges, cardstock, hole punc
131496	21053	SYNCB/AMAZON	2403490	1WQV-64NK-1LK8	10/26/2023	119772	10272023	41,624	10/27/2023	49.41	10/26/2023	INV	PD	Security-Clipboards w/storage case
131506	21053	SYNCB/AMAZON	2403550	1D7P-X9CG-3VH1	10/26/2023	119780	10272023	41,624	10/27/2023	500.67	10/26/2023	INV	PD	Additional PO needed for supplies: wireless prese
131516	21053	SYNCB/AMAZON	2400664	1HFM-3K7W-4LPJ	10/26/2023	119790	10272023	41,624	10/27/2023	53.96	10/26/2023	INV	PD	desk top organizers, hallway w
131612	21053	SYNCB/AMAZON	2403549	17VR-V4NT-6XTQ	10/27/2023	119882	10272023	41,624	10/27/2023	290.99	10/27/2023	INV	PD	Varidesk for Business Office

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131620	21053	SYNCB/AMAZON	2401383	114D-391P-NJV6	10/27/2023	119890	10272023	41,624	10/27/2023	121.80	10/27/2023	INV	PD	POST IT NOTES, POSTER PAPER, S
131621	21053	SYNCB/AMAZON	2400871	1JQV-MYHR-66VH	10/27/2023	119891	10272023	41,624	10/27/2023	168.02	10/27/2023	INV	PD	rug, dot stickers, cardstock,
131622	21053	SYNCB/AMAZON	2403494	1KP3-F7MD-1DFT	10/27/2023	119892	10272023	41,624	10/27/2023	444.97	10/27/2023	INV	PD	Paper Shredder
131629	21053	SYNCB/AMAZON	2403488	1LTP-NQQX-4XJT	10/27/2023	119899	10272023	41,624	10/27/2023	399.58	10/27/2023	INV	PD	Supplies- Library-Cricut, step stool
131651	21053	SYNCB/AMAZON	2403547	1DCW-C7HP-6MWL	10/30/2023	119923	10302023	41,660	10/30/2023	249.00	10/30/2023	INV	PD	Scanner
131652	21053	SYNCB/AMAZON	2401383	1K9P-67NY-K994	10/30/2023	119924	10302023	41,660	10/30/2023	23.75	10/30/2023	INV	PD	POST IT NOTES, POSTER PAPER, S
131653	21053	SYNCB/AMAZON	2401383	1W77-JTHF-W66M	10/30/2023	119925	10302023	41,660	10/30/2023	24.98	10/30/2023	INV	PD	POST IT NOTES, POSTER PAPER, S
131706	21053	SYNCB/AMAZON	2403489	1DCJ-LNGR-1QLP	10/30/2023	119981	10302023	41,660	10/30/2023	368.29	10/30/2023	INV	PD	DIY gift making for the holidays-JA
131719	21053	SYNCB/AMAZON	2403075	14GM-4PW6-1PPT	10/30/2023	119994	10302023	41,660	10/30/2023	70.75	10/30/2023	INV	PD	Hanging file folders, desk tray, binder clips, and
131720	21053	SYNCB/AMAZON	2403672	1YTC-WRYK-CTDD	10/30/2023	119995	10302023	41,660	10/30/2023	19.99	10/30/2023	INV	PD	doorbell for band hall
130157	110858	AMAZON WEB SERVICE, INC.	2400398	1462565085	10/6/2023	118502	10062023	41,203	10/6/2023	29.00	10/6/2023	INV	PD	Web Services 23-24
130055	108629	AMERICAN BOTTLING CO.	2403041	3735116144	10/5/2023	118405	10062023	31,704	10/6/2023	1,050.00	10/5/2023	INV	PD	Food Service-Beverages
130056	108629	AMERICAN BOTTLING CO.	2403041	3735116189	10/5/2023	118406	10062023	31,704	10/6/2023	348.25	10/5/2023	INV	PD	Food Service-Beverages
130057	108629	AMERICAN BOTTLING CO.	2403041	3735116188	10/5/2023	118407	10062023	31,704	10/6/2023	278.02	10/5/2023	INV	PD	Food Service-Beverages
130058	108629	AMERICAN BOTTLING CO.	2403041	3735116145	10/5/2023	118408	10062023	31,704	10/6/2023	(450.00)	10/5/2023	CRM	PD	Food Service-Beverages
130059	108629	AMERICAN BOTTLING CO.	2403041	3735116135	10/5/2023	118409	10062023	31,704	10/6/2023	1,293.50	10/5/2023	INV	PD	Food Service-Beverages
130968	108629	AMERICAN BOTTLING CO.	2403041	3735116306	10/18/2023	119265	10182023	31,733	10/18/2023	200.84	10/18/2023	INV	PD	Food Service-Beverages
130967	108629	AMERICAN BOTTLING CO.	2403041	3735116307	10/18/2023	119264	10182023	31,733	10/18/2023	895.50	10/18/2023	INV	PD	Food Service-Beverages
131614	108629	AMERICAN BOTTLING CO.	2401755	3735116363	10/27/2023	119884	10272023	31,749	10/27/2023	144.00	10/27/2023	INV	PD	Food Service-Beverages
130288	17579	AMERICAN EXPRESS		10883740000	10/11/2023		SACHECK	6,716	10/11/2023	469.00	10/11/2023	INV	PD	PK Students FT to Zoo
130289	17579	AMERICAN EXPRESS	14108004	10788447000	10/11/2023		SACHECK	6,716	10/11/2023	651.00	10/11/2023	INV	PD	PO#14108004 Purchase #694752
130286	17579	AMERICAN EXPRESS	2402410	71094473251	10/11/2023	118627	10112023	31,719	10/11/2023	126.00	10/11/2023	INV	PD	Food Service-Food Managers Exa
130399	17579	AMERICAN EXPRESS	2401498	6790000000/08-29-23	10/12/2023	118725	10132023	41,319	10/13/2023	198.17	10/12/2023	INV	PD	Meat, dairy, produce and other
130400	17579	AMERICAN EXPRESS	2401498	6790000000/09-06-23	10/12/2023	118726	10132023	41,319	10/13/2023	215.53	10/12/2023	INV	PD	Meat, dairy, produce and other
130401	17579	AMERICAN EXPRESS	2401498	6790000000/09-05-23	10/12/2023	118727	10132023	41,319	10/13/2023	446.33	10/12/2023	INV	PD	Meat, dairy, produce and other
130402	17579	AMERICAN EXPRESS	2401964	10129627936	10/12/2023	118728	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Membership
130403	17579	AMERICAN EXPRESS	2401498	6790000000/08-31-23	10/12/2023	118729	10132023	41,319	10/13/2023	454.29	10/12/2023	INV	PD	Meat, dairy, produce and other
130364	17579	AMERICAN EXPRESS	2402343	67900000000/9-21-23	10/12/2023	118708	10132023	41,319	10/13/2023	165.13	10/12/2023	INV	PD	Meat, dairy, produce and other
130365	17579	AMERICAN EXPRESS	2401498	6790000000/9-25-23	10/12/2023	118709	10132023	41,319	10/13/2023	363.48	10/12/2023	INV	PD	Meat, dairy, produce and other
130366	17579	AMERICAN EXPRESS	2402343	67900000000/09-25-23	10/12/2023	118710	10132023	41,319	10/13/2023	445.46	10/12/2023	INV	PD	Meat, dairy, produce and other
130367	17579	AMERICAN EXPRESS	2402343	6790000000/9-11-23	10/12/2023	118711	10132023	41,319	10/13/2023	453.22	10/12/2023	INV	PD	Meat, dairy, produce and other
130368	17579	AMERICAN EXPRESS	2402343	6790000000/9-26-23	10/12/2023	118712	10132023	41,319	10/13/2023	104.08	10/12/2023	INV	PD	Meat, dairy, produce and other
130373	17579	AMERICAN EXPRESS	2401498	6790000000/8-28-23	10/12/2023	118717	10132023	41,319	10/13/2023	656.44	10/12/2023	INV	PD	Meat, dairy, produce and other
130361	17579	AMERICAN EXPRESS	2401267	L7bVKb	10/12/2023	118705	10132023	41,319	10/13/2023	100.00	10/12/2023	INV	PD	Indeed Job Posting Fees
130362	17579	AMERICAN EXPRESS	2400439	NT_ODYUD5FPZ	10/12/2023	118706	10132023	41,319	10/13/2023	178.99	10/12/2023	INV	PD	SMORE
130363	17579	AMERICAN EXPRESS	2401857	NT_OFW6XZQA7	10/12/2023	118707	10132023	41,319	10/13/2023	405.00	10/12/2023	INV	PD	Bitwarden Renewal 9/19/23 - 9/
130481	17579	AMERICAN EXPRESS	2402786	10131592883	10/12/2023	118802	10132023	41,319	10/13/2023	130.00	10/12/2023	INV	PD	TAEA Annual Conference
130465	17579	AMERICAN EXPRESS	2403167	AQCI1DYI	10/12/2023	118786	10132023	41,319	10/13/2023	164.00	10/12/2023	INV	PD	Room Deposit
130466	17579	AMERICAN EXPRESS	2403167	WNRO9GCY	10/12/2023	118787	10132023	41,319	10/13/2023	164.00	10/12/2023	INV	PD	Room Deposit
130467	17579	AMERICAN EXPRESS	2403167	FF8NJQ9U	10/12/2023	118788	10132023	41,319	10/13/2023	164.00	10/12/2023	INV	PD	Room Deposit
130477	17579	AMERICAN EXPRESS	2402786	10131593661	10/12/2023	118796	10132023	41,319	10/13/2023	130.00	10/12/2023	INV	PD	TAEA Annual Conference
130478	17579	AMERICAN EXPRESS	2402786	10131593443	10/12/2023	118799	10132023	41,319	10/13/2023	130.00	10/12/2023	INV	PD	TAEA Annual Conference
130479	17579	AMERICAN EXPRESS	2402786	10131593192	10/12/2023	118800	10132023	41,319	10/13/2023	130.00	10/12/2023	INV	PD	TAEA Annual Conference
130438	17579	AMERICAN EXPRESS	2401576	98736651000	10/12/2023	118764	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharm Tech trainee permits
130439	17579	AMERICAN EXPRESS	2401576	98736772600	10/12/2023	118765	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharm Tech trainee permits
130442	17579	AMERICAN EXPRESS	2401576	98737173600	10/12/2023	118766	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharm Tech trainee permits
130443	17579	AMERICAN EXPRESS	2401576	98737437200	10/12/2023	118767	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharm Tech trainee permits
130444	17579	AMERICAN EXPRESS	2401012	21208439300	10/12/2023	118768	10132023	41,319	10/13/2023	1,493.00	10/12/2023	INV	PD	Toll way Dues for August
130445	17579	AMERICAN EXPRESS		6790000000/9-18-2023	10/12/2023	118769	10132023	41,319	10/13/2023	96.20	10/12/2023	INV	PD	
130432	17579	AMERICAN EXPRESS	2401576	98735676200	10/12/2023	118758	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharm Tech trainee permits
130433	17579	AMERICAN EXPRESS	2401576	98735529400	10/12/2023	118759	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharm Tech trainee permits

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130434	17579	AMERICAN EXPRESS	2401576	98735928600	10/12/2023	118760	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharm Tech trainee permits
130435	17579	AMERICAN EXPRESS	2401576	98735967200	10/12/2023	118761	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharm Tech trainee permits
130436	17579	AMERICAN EXPRESS	2401576	98736206200	10/12/2023	118762	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharm Tech trainee permits
130437	17579	AMERICAN EXPRESS	2401576	98736565000	10/12/2023	118763	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharm Tech trainee permits
130418	17579	AMERICAN EXPRESS	2402596	20230926000	10/12/2023	118744	10132023	41,319	10/13/2023	316.79	10/12/2023	INV	PD	flights for bilingual speciali
130420	17579	AMERICAN EXPRESS	2401121	99525782800	10/12/2023	118746	10132023	41,319	10/13/2023	57.00	10/12/2023	INV	PD	TEA EP's & NP's
130422	17579	AMERICAN EXPRESS	2401011	A16833135789	10/12/2023	118748	10132023	41,319	10/13/2023	36.00	10/12/2023	INV	PD	Google Workspace for Technolog
130429	17579	AMERICAN EXPRESS	2401576	98734762200	10/12/2023	118755	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharm Tech trainee permits
130430	17579	AMERICAN EXPRESS	2401576	98735348400	10/12/2023	118756	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharm Tech trainee permits
130431	17579	AMERICAN EXPRESS	2401576	98735630600	10/12/2023	118757	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharm Tech trainee permits
130410	17579	AMERICAN EXPRESS	2401646	74207853244	10/12/2023	118736	10132023	41,319	10/13/2023	70.00	10/12/2023	INV	PD	2023-2024 THSADA membership
130411	17579	AMERICAN EXPRESS	2402507	10131088272	10/12/2023	118737	10132023	41,319	10/13/2023	75.00	10/12/2023	INV	PD	Registration
130412	17579	AMERICAN EXPRESS	2401498	6790000000/9-13-23	10/12/2023	118738	10132023	41,319	10/13/2023	316.34	10/12/2023	INV	PD	Meat, dairy, produce and other
130413	17579	AMERICAN EXPRESS	2401498	6790000000/09-17-23	10/12/2023	118739	10132023	41,319	10/13/2023	122.23	10/12/2023	INV	PD	Meat, dairy, produce and other
130415	17579	AMERICAN EXPRESS	2401498	6790000000/09-18-23	10/12/2023	118741	10132023	41,319	10/13/2023	670.47	10/12/2023	INV	PD	Meat, dairy, produce and other
130416	17579	AMERICAN EXPRESS	2402344	99609724600	10/12/2023	118742	10132023	41,319	10/13/2023	178.17	10/12/2023	INV	PD	Background checks for CNA thro
130404	17579	AMERICAN EXPRESS	2401121	9902891420	10/12/2023	118730	10132023	41,319	10/13/2023	57.00	10/12/2023	INV	PD	TEA EP's & NP's
130405	17579	AMERICAN EXPRESS	2401498	6790000000/09-07-23	10/12/2023	118731	10132023	41,319	10/13/2023	100.13	10/12/2023	INV	PD	Meat, dairy, produce and other
130406	17579	AMERICAN EXPRESS	2402255	99064868400	10/12/2023	118732	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharmacy trainee permit for la
130407	17579	AMERICAN EXPRESS	2401576	99065512200	10/12/2023	118733	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharm Tech trainee permits
130408	17579	AMERICAN EXPRESS	2401576	99099735200	10/12/2023	118734	10132023	41,319	10/13/2023	55.00	10/12/2023	INV	PD	Pharm Tech trainee permits
130409	17579	AMERICAN EXPRESS	2400280	NT_ODCUVWLBN	10/12/2023	118735	10132023	41,319	10/13/2023	178.99	10/12/2023	INV	PD	smores newsletter program
130398	17579	AMERICAN EXPRESS	2402343	6790000000/8-29-23	10/12/2023	118724	10132023	41,320	10/13/2023	88.73	10/12/2023	INV	PD	Meat, dairy, produce and other
131239	96119	THE AMERICAN FUNDS GROUP		131239	10/25/2023	119529	October	31,574	10/25/2023	640.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
131240	96121	AMERICO FINANCIAL LIFE & ANNUITY CO.		131240	10/25/2023	119530	October	31,575	10/25/2023	120.04	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
131238	96116	AMERIPRISE FINANCIAL SERVICES, INC.		131238	10/25/2023	119528	October	31,576	10/25/2023	1,000.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
129671	111829	LILLIANA AMPONSAH	2402126	SEP 23/AMPONSAH	10/3/2023	118036	10042023	41,090	10/4/2023	13.49	10/3/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
130376	111010	CHRISTIAN ANDRADE		SEP 23/ANDRADE	10/12/2023		SACHECK	6,719	10/12/2023	74.00	10/12/2023	INV	PD	SEPT 23 DINNER
130602	22076	PATRICIA ANGLADA	2402039	SEP 23/ANGLADA	10/12/2023	118918	10132023	41,321	10/13/2023	61.44	10/12/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
129656	108268	ANONYMOUS ALERTS	2402621	23-10257	10/3/2023	118021	10042023	7,494	10/4/2023	250.00	10/3/2023	INV	PD	Posters for reporting
129949	103474	APPLE, INC.	2402570	MA23031243	10/5/2023	118301	10062023	41,204	10/6/2023	238.00	10/5/2023	INV	PD	CEF Grant iPads & Pencils
129950	103474	APPLE, INC.	2402570	MA23129150	10/5/2023	118302	10062023	41,204	10/6/2023	1,498.00	10/5/2023	INV	PD	CEF Grant iPads & Pencils
131025	103474	APPLE, INC.	2402888	MA28064018	10/19/2023	119318	10202023	41,505	10/20/2023	3,352.00	10/19/2023	INV	PD	iPads for CARE Program Softwar
128060	103474	APPLE, INC.	2400240	MA15312409	9/11/2023	116489	10272023	41,625	10/27/2023	217.00	9/11/2023	INV	PD	iPads for CTE admin
128061	103474	APPLE, INC.	2400240	MA16883941	9/11/2023	116490	10272023	41,625	10/27/2023	1,998.00	9/11/2023	INV	PD	iPads for CTE admin
128062	103474	APPLE, INC.	2400240	MA15552307	9/11/2023	116491	10272023	41,625	10/27/2023	238.00	9/11/2023	INV	PD	iPads for CTE admin
128063	103474	APPLE, INC.	2400310	MA14868301	9/11/2023	116492	10272023	41,625	10/27/2023	2,000.00	9/11/2023	INV	PD	APPLE VOUCHER FOR COMMUNICATIO
128607	103474	APPLE, INC.	2402162	MA17401707	9/18/2023	117027	10272023	41,625	10/27/2023	8.98	9/18/2023	INV	PD	Apps and Books Credit
130939	111988	CODY APPLEGATE	2401490	10-13-23/APPLEGATE	10/18/2023	119234	10182023	41,441	10/18/2023	45.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
131729	2931	AREA VIII FFA	14001094	271689	10/31/2023		SACHECK	6,500	10/31/2023	374.00	10/31/2023	INV	PD	
131730	2931	AREA VIII FFA	14001101	271688	10/31/2023		SACHECK	6,503	10/31/2023	841.50	10/31/2023	INV	PD	
131275	109029	AREA F 5A MARCHING CONTESTS	2403350	2403350/ENTRY	10/24/2023	119565	10252023	41,573	10/25/2023	150.00	10/24/2023	INV	PD	Entry Fee UIL
129755	108484	TARJO ARELONG	2401475	09/08/2023-INV	10/3/2023	118123	10042023	41,091	10/4/2023	437.58	10/3/2023	INV	PD	Marshallese translation of new
129738	111902	KENNETH ARMSTEAD	2401490	09-29-2023/ARMSTEAD	10/3/2023	118103	10042023	41,092	10/4/2023	45.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130942	111902	KENNETH ARMSTEAD	2401490	10-13-23/ARMSTEAD	10/18/2023	119237	10182023	41,442	10/18/2023	45.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
131695	106648	TRACY ARRIOLA	2402458	2402458/REIMB	10/30/2023	119967	10302023	41,661	10/30/2023	72.00	10/30/2023	INV	PD	KATY ISD VISIT - MEALS OCTOBE
130686	111402	ASCA	2403119	OCT 2023/REGIS	10/13/2023	118999	10162023	41,385	10/16/2023	695.00	10/13/2023	INV	PD	Membership for counselors

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
129683	98675	AT & T	2401619	817A4400381230/SEP23	10/3/2023	118046	10042023	41,093	10/4/2023	3,841.52	10/3/2023	INV	PD	Monthly Bill-September 2023
131684	98675	AT & T	2402521	817A4400381230/OCT23	10/30/2023	119956	10302023	41,662	10/30/2023	4,363.93	10/30/2023	INV	PD	Monthly Bill-October 2023
131685	98675	AT & T	2402521	8310006534450/OCT23	10/30/2023	119957	10302023	41,663	10/30/2023	1,080.45	10/30/2023	INV	PD	Monthly Bill-October 2023
130177	12371	AT&T MOBILITY	2402299	287286657594X1002203	10/10/2023	118521	10112023	41,270	10/11/2023	39.37	10/10/2023	INV	PD	Hot Spot for Director Hering
130571	12371	AT&T MOBILITY	2401572	28727797731310022023	10/12/2023	118886	10132023	41,322	10/13/2023	286.89	10/12/2023	INV	PD	Wireless Transportation-Septem
130669	12371	AT&T MOBILITY	2401571	82506183009282023	10/12/2023	118984	10132023	41,323	10/13/2023	207.77	10/12/2023	INV	PD	AirCard Bill-September 2023
130946	12371	AT&T MOBILITY	2401571	28732955978809232023	10/18/2023	119243	10182023	41,443	10/18/2023	270.00	10/18/2023	INV	PD	AirCard Bill-September 2023
131459	7573	ATMOS ENERGY	2400748	4012734862/OCT 23	10/25/2023	119735	10252023	31,747	10/25/2023	80.34	10/25/2023	INV	PD	Food Service-Gas Service
130145	7573	ATMOS ENERGY	2401568	59263/SEP 23	10/6/2023	118495	10062023	41,205	10/6/2023	230.54	10/6/2023	INV	PD	Utilities-Natural Gas Septembe
130146	7573	ATMOS ENERGY	2401568	50192/SEP 23	10/6/2023	118496	10062023	41,205	10/6/2023	334.55	10/6/2023	INV	PD	Utilities-Natural Gas Septembe
130303	7573	ATMOS ENERGY	2401568	3028750315/SEP 23	10/11/2023	118641	10112023	41,271	10/11/2023	250.78	10/11/2023	INV	PD	Utilities-Natural Gas Septembe
130304	7573	ATMOS ENERGY	2401568	3021514379/SEP 23	10/11/2023	118642	10112023	41,271	10/11/2023	77.45	10/11/2023	INV	PD	Utilities-Natural Gas Septembe
130305	7573	ATMOS ENERGY	2401568	3021514619/SEP 23	10/11/2023	118643	10112023	41,271	10/11/2023	247.88	10/11/2023	INV	PD	Utilities-Natural Gas Septembe
130306	7573	ATMOS ENERGY	2401568	3021516733/SEP 23	10/11/2023	118644	10112023	41,271	10/11/2023	77.45	10/11/2023	INV	PD	Utilities-Natural Gas Septembe
130307	7573	ATMOS ENERGY	2401568	3021541009/SEP 23	10/11/2023	118645	10112023	41,271	10/11/2023	90.92	10/11/2023	INV	PD	Utilities-Natural Gas Septembe
130308	7573	ATMOS ENERGY	2401568	3021515798/SEP 23	10/11/2023	118646	10112023	41,271	10/11/2023	124.62	10/11/2023	INV	PD	Utilities-Natural Gas Septembe
130414	7573	ATMOS ENERGY	2402504	730789/SEP 23	10/12/2023	118740	10132023	41,324	10/13/2023	243.45	10/12/2023	INV	PD	Utilities-Natural Gas October
130674	7573	ATMOS ENERGY	2402504	3028750011/SEP 23	10/12/2023	118986	10132023	41,324	10/13/2023	546.41	10/12/2023	INV	PD	Utilities-Natural Gas October
130675	7573	ATMOS ENERGY	2402504	3028749032/SEP 23	10/12/2023	118987	10132023	41,324	10/13/2023	9.16	10/12/2023	INV	PD	Utilities-Natural Gas October
131469	7573	ATMOS ENERGY	2402504	3021516500	10/25/2023	119745	10252023	41,574	10/25/2023	173.74	10/25/2023	INV	PD	Utilities-Natural Gas October
131470	7573	ATMOS ENERGY	2402504	3021516500/OCT 23	10/25/2023	119746	10252023	41,574	10/25/2023	173.74	10/25/2023	INV	PD	Utilities-Natural Gas October
131471	7573	ATMOS ENERGY	2402504	3021541643/OCT 23	10/25/2023	119747	10252023	41,574	10/25/2023	2,774.70	10/25/2023	INV	PD	Utilities-Natural Gas October
131472	7573	ATMOS ENERGY	2402504	3028749345/OCT 23	10/25/2023	119748	10252023	41,574	10/25/2023	173.74	10/25/2023	INV	PD	Utilities-Natural Gas October
131465	7573	ATMOS ENERGY	2402504	3021516019/SEP 23	10/25/2023	119741	10252023	41,574	10/25/2023	154.90	10/25/2023	INV	PD	Utilities-Natural Gas October
131466	7573	ATMOS ENERGY	2402504	3021516260/SEP 23	10/25/2023	119742	10252023	41,574	10/25/2023	154.90	10/25/2023	INV	PD	Utilities-Natural Gas October
131467	7573	ATMOS ENERGY	2402504	4029563186/OCT 23	10/25/2023	119743	10252023	41,574	10/25/2023	85.90	10/25/2023	INV	PD	Utilities-Natural Gas October
131468	7573	ATMOS ENERGY	2402504	4026602219/OCT 23	10/25/2023	119744	10252023	41,574	10/25/2023	111.74	10/25/2023	INV	PD	Utilities-Natural Gas October
131241	96124	ATPE		131241	10/25/2023	119531	October	31,577	10/25/2023	1,132.30	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
130548	103240	AUTO-CHLOR SERVICES	2401468	8436679	10/12/2023	118864	10132023	31,725	10/13/2023	152.50	10/12/2023	INV	PD	Food Service-Cleaning Supplies
130550	103240	AUTO-CHLOR SERVICES	2401468	8434684	10/12/2023	118866	10132023	31,725	10/13/2023	112.00	10/12/2023	INV	PD	Food Service-Cleaning Supplies
130551	103240	AUTO-CHLOR SERVICES	2401468	8436675	10/12/2023	118867	10132023	31,725	10/13/2023	253.00	10/12/2023	INV	PD	Food Service-Cleaning Supplies
130552	103240	AUTO-CHLOR SERVICES	2401468	8434683	10/12/2023	118868	10132023	31,725	10/13/2023	152.50	10/12/2023	INV	PD	Food Service-Cleaning Supplies
130553	103240	AUTO-CHLOR SERVICES	2401468	8436680	10/12/2023	118869	10132023	31,725	10/13/2023	83.50	10/12/2023	INV	PD	Food Service-Cleaning Supplies
130554	103240	AUTO-CHLOR SERVICES	2401468	8435912	10/12/2023	118870	10132023	31,725	10/13/2023	339.95	10/12/2023	INV	PD	Food Service-Cleaning Supplies
130556	103240	AUTO-CHLOR SERVICES	2401468	8436676	10/12/2023	118872	10132023	31,725	10/13/2023	176.50	10/12/2023	INV	PD	Food Service-Cleaning Supplies
130557	103240	AUTO-CHLOR SERVICES	2401468	8436681	10/12/2023	118873	10132023	31,725	10/13/2023	175.75	10/12/2023	INV	PD	Food Service-Cleaning Supplies
130452	98498	PRESLEY AUVENSHINE	2401997	SEP 23/AUVENSHINE	10/12/2023	118777	10132023	41,325	10/13/2023	99.05	10/12/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
130823	101666	AWARDS BY MASTERCRAFT		17430	10/16/2023		SACHECK	6,745	10/16/2023	570.00	10/16/2023	INV	PD	
130808	101666	AWARDS BY MASTERCRAFT	2401832	17291	10/13/2023	119123	10162023	41,386	10/16/2023	756.00	10/13/2023	INV	PD	School Board Citizenship Award
131242	96127	AXA EQUITABLE		131242	10/25/2023	119532	October	31,578	10/25/2023	44,870.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
129605	108372	LAURA BALLEW	2402101	2402101/REIMB	10/2/2023	117978	10022023	41,052	10/2/2023	77.01	10/2/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
129732	111942	KEIARA BEARD	2401490	09-28-2023/BEARD	10/3/2023	118094	10042023	41,094	10/4/2023	145.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130926	111942	KEIARA BEARD	2401188	10-10-23/BEARD	10/18/2023	119221	10182023	41,444	10/18/2023	145.00	10/18/2023	INV	PD	23-24 WMS and CHS Volleyball o
129659	110593	SHARON ALYCE BELL	2401696	SEP 23/BELL	10/3/2023	118024	10042023	41,095	10/4/2023	75.78	10/3/2023	INV	PD	September reimbursement
131507	110593	SHARON ALYCE BELL	2402331	2402331/ADVANCE	10/26/2023	119781	10272023	41,626	10/27/2023	246.10	10/26/2023	INV	PD	Estimated travel expenses
130848	20206	BEN E. KEITH FOODS	14001063	12141991	10/17/2023		SACHECK	6,753	10/17/2023	58.85	10/17/2023	INV	PD	
129948	20206	BEN E. KEITH FOODS	2402301	12135234	10/5/2023	118300	10062023	41,206	10/6/2023	1,813.57	10/5/2023	INV	PD	Meat, dairy, produce and other
130165	20206	BEN E. KEITH FOODS	2402301	12117839	10/6/2023	118510	10062023	41,207	10/6/2023	583.32	10/6/2023	INV	PD	Meat, dairy, produce and other
130166	20206	BEN E. KEITH FOODS	2402301	12122016	10/6/2023	118511	10062023	41,207	10/6/2023	228.40	10/6/2023	INV	PD	Meat, dairy, produce and other
130167	20206	BEN E. KEITH FOODS	2402301	12113794	10/6/2023	118512	10062023	41,207	10/6/2023	652.73	10/6/2023	INV	PD	Meat, dairy, produce and other

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130270	20206	BEN E. KEITH FOODS	2403070	1215084	10/10/2023	118611	10112023	41,272	10/11/2023	464.87	10/10/2023	INV	PD	Flour, sugar, other grocery items as needed
130276	20206	BEN E. KEITH FOODS	2402346	12185101	10/10/2023	118617	10112023	41,272	10/11/2023	579.23	10/10/2023	INV	PD	Meat, dairy, produce and other
130590	20206	BEN E. KEITH FOODS	2403070	12159022	10/12/2023	118906	10132023	41,326	10/13/2023	1,182.38	10/12/2023	INV	PD	Flour, sugar, other grocery items as needed
130997	20206	BEN E. KEITH FOODS	2402346	12172472	10/16/2023	119295	10182023	41,445	10/18/2023	682.22	10/16/2023	INV	PD	Meat, dairy, produce and other
130998	20206	BEN E. KEITH FOODS	2402346	12173221	10/16/2023	119296	10182023	41,445	10/18/2023	304.20	10/16/2023	INV	PD	Meat, dairy, produce and other
131154	20206	BEN E. KEITH FOODS	2403070	12176235	10/19/2023	119449	10202023	41,506	10/20/2023	263.20	10/19/2023	INV	PD	Flour, sugar, other grocery items as needed
131155	20206	BEN E. KEITH FOODS	2403070	12174265	10/19/2023	119450	10202023	41,506	10/20/2023	1,163.61	10/19/2023	INV	PD	Flour, sugar, other grocery items as needed
131490	20206	BEN E. KEITH FOODS	2403546	12182824	10/26/2023	119766	10272023	41,627	10/27/2023	703.48	10/26/2023	INV	PD	Flour, sugar, other grocery items as needed
131718	20206	BEN E. KEITH FOODS	2403546	12271727	10/30/2023	119993	10302023	41,664	10/30/2023	379.04	10/30/2023	INV	PD	Flour, sugar, other grocery items as needed
130456	106551	BENCH DADDY	14001144	2527	10/12/2023		SACHECK	6,737	10/13/2023	730.00	10/12/2023	INV	PD	
129640	1032	BENNETT PRINTING & OFFICE SUPPLY	14103008	817736-0	10/2/2023		SACHECK	6,698	10/2/2023	218.00	10/2/2023	INV	PD	Car Pick up Tags PO#14103008
129635	1032	BENNETT PRINTING & OFFICE SUPPLY	2401156	817701-0	10/2/2023	118002	10022023	41,053	10/2/2023	229.00	10/2/2023	INV	PD	Note pads
129636	1032	BENNETT PRINTING & OFFICE SUPPLY	2401156	817699-0	10/2/2023	118003	10022023	41,053	10/2/2023	109.00	10/2/2023	INV	PD	Note pads
129638	1032	BENNETT PRINTING & OFFICE SUPPLY	2402865	817671-0	10/2/2023	118005	10022023	41,053	10/2/2023	182.00	10/2/2023	INV	PD	Discipline forms
129677	1032	BENNETT PRINTING & OFFICE SUPPLY	2402134	817943-0	10/3/2023	118040	10042023	41,096	10/4/2023	392.00	10/3/2023	INV	PD	Office Supplies- Hall passes
129839	1032	BENNETT PRINTING & OFFICE SUPPLY	2402389	817910-0	10/4/2023	118206	10042023	41,096	10/4/2023	119.97	10/4/2023	INV	PD	Business Cards
130079	1032	BENNETT PRINTING & OFFICE SUPPLY	2402585	541880-0	10/6/2023	118429	10062023	41,208	10/6/2023	23.95	10/6/2023	INV	PD	Name plates for new board memb
131022	1032	BENNETT PRINTING & OFFICE SUPPLY	2403050	818002-0	10/19/2023	119315	10202023	41,507	10/20/2023	89.00	10/19/2023	INV	PD	Cards
131029	1032	BENNETT PRINTING & OFFICE SUPPLY	2400956	817570-0	10/19/2023	119322	10202023	41,507	10/20/2023	800.00	10/19/2023	INV	PD	CHAMPS poster reminding studen
131032	1032	BENNETT PRINTING & OFFICE SUPPLY	2400117	540490-0	10/19/2023	119325	10202023	41,507	10/20/2023	153.89	10/19/2023	INV	PD	staff name tags
131037	1032	BENNETT PRINTING & OFFICE SUPPLY		514459-0	10/19/2023	119331	10202023	41,507	10/20/2023	16.95	10/19/2023	INV	PD	Re:PO2400937 DIRECTOR AND COORDINATOR BUSIN
129782	105721	KURT BENSON	2402979	JUN 23/BENSON	10/3/2023	118148	10042023	41,097	10/4/2023	107.49	10/3/2023	INV	PD	JUN FY23 Travel/mileage-OLD PO
130149	108338	BETTERCLOUD	2401538	INV00033674	10/6/2023	118499	10062023	41,209	10/6/2023	7,244.84	10/6/2023	INV	PD	BetterCloud Renewal 10/1/23 -
129725	111874	TRENTON BLACK	2401941	SEP 23/BLACK	10/4/2023	118087	10042023	41,098	10/4/2023	85.45	10/4/2023	INV	PD	September 2023 Mileage Reimbur
129776	536	BOBS AUTO SUPPLY	2402989	03WD6178	10/3/2023	118141	10042023	41,099	10/4/2023	15.75	10/3/2023	INV	PD	Maintenance Supplies-Equipment Parts
129778	536	BOBS AUTO SUPPLY	2402989	03WD7789	10/3/2023	118143	10042023	41,099	10/4/2023	108.45	10/3/2023	INV	PD	Maintenance Supplies-Equipment Parts
129779	536	BOBS AUTO SUPPLY	2402944	03WB8645	10/3/2023	118144	10042023	41,099	10/4/2023	103.37	10/3/2023	INV	PD	GRND-misc supplies-equipment m
129780	536	BOBS AUTO SUPPLY	2402944	03WB8648	10/3/2023	118146	10042023	41,099	10/4/2023	32.72	10/3/2023	INV	PD	GRND-misc supplies-equipment m
129781	536	BOBS AUTO SUPPLY	2402944	03WB9295	10/3/2023	118147	10042023	41,099	10/4/2023	43.84	10/3/2023	INV	PD	GRND-misc supplies-equipment m
131089	536	BOBS AUTO SUPPLY	2403308	03WC4398	10/19/2023	119383	10202023	41,508	10/20/2023	79.04	10/19/2023	INV	PD	GRND-misc parts and supplies for small equipment
131092	536	BOBS AUTO SUPPLY	2403308	03WE1812	10/19/2023	119385	10202023	41,508	10/20/2023	145.11	10/19/2023	INV	PD	GRND-misc parts and supplies for small equipment

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131094	536	BOBS AUTO SUPPLY	2403391	03WF7894	10/19/2023	119388	10202023	41,508	10/20/2023	161.21	10/19/2023	INV	PD	GRND-misc parts and supplies for small equipment
129766	111911	BOLDER ADVENTURE PARK	14104018	11-16-23/DEPOSIT	10/4/2023		SACHECK	6,703	10/4/2023	1,071.00	10/4/2023	INV	PD	Irving 4th grade field trip 11-16-23
129650	18272	GEORGINA BORDEN	2401579	2401579/REIMB	10/3/2023	118015	10042023	41,100	10/4/2023	20.00	10/3/2023	INV	PD	September reimbursement
130070	18272	GEORGINA BORDEN	2401580	SEP 23/GBORDEN	10/6/2023	118420	10062023	41,210	10/6/2023	83.45	10/6/2023	INV	PD	September reimbursement
130377	111011	EMMA BOTKIN		SEP 23/BOTKIN	10/12/2023		SACHECK	6,720	10/12/2023	84.00	10/12/2023	INV	PD	SEPT 23 DINNER
129741	108429	TIMOTHY BRADY	2401490	09-29-2023/BRADY	10/3/2023	118107	10042023	41,101	10/4/2023	60.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130950	108429	TIMOTHY BRADY	2401490	10-13-23/BRADY	10/18/2023	119247	10182023	41,446	10/18/2023	60.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
131270	109053	BRECK & CO. FLORAL, LLC	2403351	OCTOBER192023	10/24/2023	119561	10252023	41,575	10/25/2023	760.00	10/24/2023	INV	PD	Flowers for Senior Night
129745	111944	JOSEPH BRHLIK	2401490	09-29-2023/BRHLIK	10/3/2023	118112	10042023	41,102	10/4/2023	145.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
131272	111981	BRIAN HARSTON	2403305	2403305A	10/24/2023	119555	10252023	41,576	10/25/2023	425.00	10/24/2023	INV	PD	Team Meals
131274	111981	BRIAN HARSTON	2403305	2403305B	10/24/2023	119564	10252023	41,576	10/25/2023	385.00	10/24/2023	INV	PD	Team Meals
131276	111981	BRIAN HARSTON	2403305	2403305C	10/24/2023	119566	10252023	41,576	10/25/2023	385.00	10/24/2023	INV	PD	Team Meals
131277	111981	BRIAN HARSTON	2403305	2403305D	10/24/2023	119567	10252023	41,576	10/25/2023	540.00	10/24/2023	INV	PD	Team Meals
131278	111981	BRIAN HARSTON	2403305	2403305E	10/24/2023	119568	10252023	41,576	10/25/2023	900.00	10/24/2023	INV	PD	Team Meals
131279	111981	BRIAN HARSTON	2403305	2403305F	10/24/2023	119569	10252023	41,576	10/25/2023	735.00	10/24/2023	INV	PD	Team Meals
129747	111946	DREW BROCK	2401490	09-29-2023/BROCK	10/3/2023	118114	10042023	41,103	10/4/2023	145.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130380	111976	ERIC BROCK		SEP 23/BROCK	10/12/2023		SACHECK	6,721	10/12/2023	84.00	10/12/2023	INV	PD	SEPT 23 DINNER
129652	111165	SARAH BROCKETT	2401728	2401728/REIMB	10/3/2023	118017	10042023	41,104	10/4/2023	20.00	10/3/2023	INV	PD	September reimbursement
129608	106214	DEIDRE BROWN	2401654	SEP 23/BROWN	10/2/2023	117981	10022023	41,054	10/2/2023	17.79	10/2/2023	INV	PD	SEPTEMBER 2023 MILEAGE
129584	993	BSN SPORTS, LLC	14107010	923109528	10/2/2023		SACHECK	6,699	10/2/2023	87.33	10/2/2023	INV	PD	PO#14107010 Punch out # Set
130455	993	BSN SPORTS, LLC	14001113	923176580	10/12/2023		SACHECK	6,738	10/13/2023	702.10	10/12/2023	INV	PD	
131010	993	BSN SPORTS, LLC	14001192	923349012	10/18/2023		SACHECK	6,760	10/18/2023	607.05	10/18/2023	INV	PD	
130183	993	BSN SPORTS, LLC	2401154	923000216	10/10/2023	118527	10112023	41,273	10/11/2023	5,738.75	10/10/2023	INV	PD	23-24 CHS Softball pullover, h
130500	993	BSN SPORTS, LLC	2402194	923224295	10/12/2023	118818	10132023	41,327	10/13/2023	1,233.14	10/12/2023	INV	PD	PE hoops, noodles, balls, buck
130692	993	BSN SPORTS, LLC	2401549	923176548	10/13/2023	119005	10162023	41,387	10/16/2023	5,999.98	10/13/2023	INV	PD	CHS-soccer goals
131348	993	BSN SPORTS, LLC	2402485	923319813	10/24/2023	119641	10252023	41,577	10/25/2023	1,256.70	10/24/2023	INV	PD	23-24 WMS Workout clothes - bo
131349	993	BSN SPORTS, LLC	2402641	923406369	10/24/2023	119642	10252023	41,577	10/25/2023	2,023.00	10/24/2023	INV	PD	23-24 Customization of athleti
131606	993	BSN SPORTS, LLC	2403467	923449475	10/27/2023	119876	10272023	41,628	10/27/2023	299.56	10/27/2023	INV	PD	23-24 CHS Boys Soccer Socks - 36 pair
130585	1056	BUCK'S WHEEL & EQUIPMENT	2401944	131212	10/12/2023	118901	10132023	41,328	10/13/2023	190.75	10/12/2023	INV	PD	Parts for Repair Per Buy Board
130586	1056	BUCK'S WHEEL & EQUIPMENT	2401944	131144	10/12/2023	118902	10132023	41,328	10/13/2023	797.21	10/12/2023	INV	PD	Parts for Repair Per Buy Board
130588	1056	BUCK'S WHEEL & EQUIPMENT	2401944	131097	10/12/2023	118904	10132023	41,328	10/13/2023	74.99	10/12/2023	INV	PD	Parts for Repair Per Buy Board
130589	1056	BUCK'S WHEEL & EQUIPMENT	2401944	130971	10/12/2023	118905	10132023	41,328	10/13/2023	67.13	10/12/2023	INV	PD	Parts for Repair Per Buy Board
130608	1056	BUCK'S WHEEL & EQUIPMENT	2402486	129136	10/12/2023	118924	10132023	41,328	10/13/2023	325.18	10/12/2023	INV	PD	Parts for repair-Per buy Board
130609	1056	BUCK'S WHEEL & EQUIPMENT	2402486	128769	10/12/2023	118925	10132023	41,328	10/13/2023	85.36	10/12/2023	INV	PD	Parts for repair-Per buy Board
130601	1056	BUCK'S WHEEL & EQUIPMENT	2402754	130340	10/12/2023	118917	10132023	41,328	10/13/2023	146.24	10/12/2023	INV	PD	Parts for Repair per buy board
130603	1056	BUCK'S WHEEL & EQUIPMENT	2401000	129923	10/12/2023	118919	10132023	41,328	10/13/2023	642.72	10/12/2023	INV	PD	Parts for repair-per buy board
130604	1056	BUCK'S WHEEL & EQUIPMENT	2401000	129599	10/12/2023	118920	10132023	41,328	10/13/2023	381.22	10/12/2023	INV	PD	Parts for repair-per buy board
130605	1056	BUCK'S WHEEL & EQUIPMENT	2401000	129510	10/12/2023	118921	10132023	41,328	10/13/2023	855.66	10/12/2023	INV	PD	Parts for repair-per buy board
130606	1056	BUCK'S WHEEL & EQUIPMENT	2401000	129237	10/12/2023	118922	10132023	41,328	10/13/2023	1,916.11	10/12/2023	INV	PD	Parts for repair-per buy board
130607	1056	BUCK'S WHEEL & EQUIPMENT	2402486	129137	10/12/2023	118923	10132023	41,328	10/13/2023	297.11	10/12/2023	INV	PD	Parts for repair-Per buy Board
130593	1056	BUCK'S WHEEL & EQUIPMENT	2401944	130800	10/12/2023	118909	10132023	41,328	10/13/2023	307.46	10/12/2023	INV	PD	Parts for Repair Per Buy Board
130595	1056	BUCK'S WHEEL & EQUIPMENT	2401944	130721	10/12/2023	118911	10132023	41,328	10/13/2023	955.65	10/12/2023	INV	PD	Parts for Repair Per Buy Board
130596	1056	BUCK'S WHEEL & EQUIPMENT	2402754	131213	10/12/2023	118912	10132023	41,328	10/13/2023	220.17	10/12/2023	INV	PD	Parts for Repair per buy board
130597	1056	BUCK'S WHEEL & EQUIPMENT	2402754	130639	10/12/2023	118913	10132023	41,328	10/13/2023	178.46	10/12/2023	INV	PD	Parts for Repair per buy board
130598	1056	BUCK'S WHEEL & EQUIPMENT	2402754	130515	10/12/2023	118914	10132023	41,328	10/13/2023	123.62	10/12/2023	INV	PD	Parts for Repair per buy board
130599	1056	BUCK'S WHEEL & EQUIPMENT	2402754	130451	10/12/2023	118915	10132023	41,328	10/13/2023	822.55	10/12/2023	INV	PD	Parts for Repair per buy board
130966	111968	CHRIS BULLARD	2403303	2403303/REFUND	10/18/2023	119263	10182023	31,734	10/18/2023	15.03	10/18/2023	INV	PD	Food Service-Refunds
129784	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2402955	144111	10/3/2023	118151	10042023	41,105	10/4/2023	804.91	10/3/2023	INV	PD	GRND-RPR Mower Hustler Z60

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130351	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2402842	144374	10/11/2023	118692	10112023	41,274	10/11/2023	103.89	10/11/2023	INV	PD	OCT FY24/Open
131121	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2401840	144109	10/19/2023	119415	10202023	41,509	10/20/2023	59.38	10/19/2023	INV	PD	SEP FY24/Open
129758	20190	CHRISTY BURTON	2401968	SEP 23/BURTON	10/4/2023	118126	10042023	41,106	10/4/2023	20.12	10/4/2023	INV	PD	Sept travel for Director of Wo
129570	110843	BUSINESS ESSENTIALS	2402966	329738-0	10/2/2023	117945	10022023	41,055	10/2/2023	945.41	10/2/2023	INV	PD	Toner, paper, file folders,...
129571	110843	BUSINESS ESSENTIALS	2402966	329739-0	10/2/2023	117947	10022023	41,055	10/2/2023	31.44	10/2/2023	INV	PD	Toner, paper, file folders,...
130292	110843	BUSINESS ESSENTIALS	2401848	328327-1	10/11/2023	118630	10112023	41,275	10/11/2023	115.22	10/11/2023	INV	PD	Toner
131207	110843	BUSINESS ESSENTIALS	2402313	328887-0	10/23/2023	119498	10232023	41,555	10/23/2023	23.17	10/23/2023	INV	PD	Toner, pads, envelops, markers
131208	110843	BUSINESS ESSENTIALS	2402313	328888-1	10/23/2023	119499	10232023	41,555	10/23/2023	480.56	10/23/2023	INV	PD	Toner, pads, envelops, markers
131209	110843	BUSINESS ESSENTIALS	2402313	328888-0	10/23/2023	119500	10232023	41,555	10/23/2023	1,744.79	10/23/2023	INV	PD	Toner, pads, envelops, markers
131210	110843	BUSINESS ESSENTIALS	2402313	328888-2	10/23/2023	119501	10232023	41,555	10/23/2023	320.51	10/23/2023	INV	PD	Toner, pads, envelops, markers
131211	110843	BUSINESS ESSENTIALS	2402313	328888-3	10/23/2023	119502	10232023	41,555	10/23/2023	266.56	10/23/2023	INV	PD	Toner, pads, envelops, markers
131212	110843	BUSINESS ESSENTIALS	2402313	328888-4	10/23/2023	119503	10232023	41,555	10/23/2023	123.96	10/23/2023	INV	PD	Toner, pads, envelops, markers
130643	110679	GEORGE ALLAN BYERLY	2401188	10-10-2023/BYLERY	10/12/2023	118961	10132023	41,329	10/13/2023	145.00	10/12/2023	INV	PD	23-24 WMS and CHS Volleyball o
129592	106222	NIKKI BYFORD	2401655	2401655/REIMB	10/2/2023	117965	10022023	41,056	10/2/2023	58.73	10/2/2023	INV	PD	September travel reimbursement
131511	112002	BYRON NELSON HIGH SCHOOL SOCCER	2403713	2403713/ENTRY	10/26/2023	119785	10272023	41,629	10/27/2023	350.00	10/26/2023	INV	PD	Entry fee
131009	110399	CARDINAL'S SPORT CENTER	14001162	10156944	10/18/2023		SACHECK	6,761	10/18/2023	1,013.50	10/18/2023	INV	PD	
131437	110399	CARDINAL'S SPORT CENTER	14001205	10160288	10/25/2023		SACHECK	6,774	10/25/2023	490.00	10/25/2023	INV	PD	
130181	110399	CARDINAL'S SPORT CENTER	2403044	10141478	10/10/2023	118525	10112023	41,276	10/11/2023	3,046.00	10/10/2023	INV	PD	23-24 WMS girls basketballs
130301	110399	CARDINAL'S SPORT CENTER	2401772	10113971	10/11/2023	118639	10112023	41,276	10/11/2023	48.00	10/11/2023	INV	PD	23-24 WMS volleyball balls, ba
130344	110399	CARDINAL'S SPORT CENTER	2403108	10152304	10/10/2023	118682	10112023	41,276	10/11/2023	120.00	10/10/2023	INV	PD	23-24 softball catchers gear and bag
130569	110399	CARDINAL'S SPORT CENTER	2403108	10153297	10/12/2023	118884	10132023	41,330	10/13/2023	365.00	10/12/2023	INV	PD	23-24 softball catchers gear and bag
131605	110399	CARDINAL'S SPORT CENTER	2402490	10137656	10/27/2023	119875	10272023	41,630	10/27/2023	2,255.00	10/27/2023	INV	PD	23-24 WMS Volleyball Stand and
131607	110399	CARDINAL'S SPORT CENTER	2400682	10148123	10/27/2023	119877	10272023	41,630	10/27/2023	1,999.50	10/27/2023	INV	PD	23-24 Lady Jacket Basketball P
131608	110399	CARDINAL'S SPORT CENTER	2402491	10164161	10/27/2023	119878	10272023	41,630	10/27/2023	1,762.50	10/27/2023	INV	PD	23-24 CHS Jacket Basketball re
131006	111995	CODY CARDWRIGHT	2401490	10-13-23/CARDWRIGHT	10/18/2023	119304	10182023	41,447	10/18/2023	150.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
131292	111995	CODY CARDWRIGHT	2401490	10-16-23/CARDWRIGHT	10/24/2023	119581	10252023	41,578	10/25/2023	145.00	10/24/2023	INV	PD	23-24 WMS and CHS Football off
131726	1201	CAREY'S SPORTING GOODS	14001124	45749	10/31/2023		SACHECK	6,788	10/31/2023	4,253.87	10/31/2023	INV	PD	
130580	111860	KIMBERLY CARR	2401546	2401546/REIMB	10/12/2023	118896	10132023	41,331	10/13/2023	25.00	10/12/2023	INV	PD	DOT license reimbursement
130076	110023	ABIGAIL CARRELL	2402110	SEP 23/CARRELL	10/6/2023	118426	10062023	41,211	10/6/2023	33.99	10/6/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
131122	1602	CARRIER ENTERPRISE, LLC - S.C.	2403206	10390081-03	10/19/2023	119416	10202023	41,510	10/20/2023	58.12	10/19/2023	INV	PD	CHS-switch temps for HVAC units
131123	1602	CARRIER ENTERPRISE, LLC - S.C.	2403206	10390081-02	10/19/2023	119417	10202023	41,510	10/20/2023	174.36	10/19/2023	INV	PD	CHS-switch temps for HVAC units
131124	1602	CARRIER ENTERPRISE, LLC - S.C.	2403401	10125696-00	10/19/2023	119418	10202023	41,510	10/20/2023	317.89	10/19/2023	INV	PD	CHS-HVAC motor blower replacements
131125	1602	CARRIER ENTERPRISE, LLC - S.C.	2403401	10371803-02	10/19/2023	119419	10202023	41,510	10/20/2023	317.89	10/19/2023	INV	PD	CHS-HVAC motor blower replacements
131126	1602	CARRIER ENTERPRISE, LLC - S.C.	2403402	10705456-00	10/19/2023	119420	10202023	41,510	10/20/2023	1,448.25	10/19/2023	INV	PD	SMS-HVAC motor blower 2.4HP
130657	110730	CODY CARROLL	2401490	10-02-23/CARROLL	10/12/2023	118974	10132023	41,332	10/13/2023	145.00	10/12/2023	INV	PD	23-24 WMS and CHS Football off
130037	103958	CAVALLO ENERGY TEXAS LLC	2403016	232640020667358	10/5/2023	118387	10062023	31,705	10/6/2023	1,756.51	10/5/2023	INV	PD	Electrical usage
130666	103958	CAVALLO ENERGY TEXAS LLC	2401644	232760020741294	10/12/2023	118983	10132023	41,333	10/13/2023	150,286.45	10/12/2023	INV	PD	Electric Bill-September 2023
129585	21104	CDW GOVERNMENT, INC.	2401991	LV81995	10/2/2023	117958	10022023	41,057	10/2/2023	5,104.40	10/2/2023	INV	PD	140 Lenovo Chromebooks
129586	21104	CDW GOVERNMENT, INC.	2401991	LT58244	10/2/2023	117959	10022023	41,057	10/2/2023	4,550.00	10/2/2023	INV	PD	140 Lenovo Chromebooks
129587	21104	CDW GOVERNMENT, INC.	2401991	LV09920	10/2/2023	117960	10022023	41,057	10/2/2023	39,216.80	10/2/2023	INV	PD	140 Lenovo Chromebooks
130650	21104	CDW GOVERNMENT, INC.	2402318	LV65992	10/12/2023	118967	10132023	41,334	10/13/2023	2,286.84	10/12/2023	INV	PD	Airtame2 for Inventory
130651	21104	CDW GOVERNMENT, INC.	2402318	MG89605	10/12/2023	118968	10132023	41,334	10/13/2023	(1,715.13)	10/12/2023	CRM	PD	Airtame2 for Inventory
130844	21104	CDW GOVERNMENT, INC.	2402949	MH36122	10/16/2023	119152	10182023	41,448	10/18/2023	770.00	10/16/2023	INV	PD	TIPS# 230105 iPrint Renewal
131021	21104	CDW GOVERNMENT, INC.	2403134	MK28800	10/19/2023	119314	10202023	41,511	10/20/2023	151.79	10/19/2023	INV	PD	Technology-Printer Supplies
131066	21104	CDW GOVERNMENT, INC.	2403082	MK28679	10/19/2023	119360	10202023	41,511	10/20/2023	193.90	10/19/2023	INV	PD	toner for lead EB printer

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131200	21104	CDW GOVERNMENT, INC.	2403083	MK20092	10/20/2023	119491	10202023	41,548	10/23/2023	74.10	10/20/2023	INV	PD	cables, batteries, thermal paste, and other suppli
131201	21104	CDW GOVERNMENT, INC.	2403083	MK10144	10/20/2023	119492	10202023	41,548	10/23/2023	2,572.99	10/20/2023	INV	PD	cables, batteries, thermal paste, and other suppli
131530	21104	CDW GOVERNMENT, INC.	2400252	ZR00412750	10/26/2023	119801	10272023	41,631	10/27/2023	1,200.00	10/26/2023	INV	PD	GFE Meetup 2 seats TIPS# 20010
131484	21104	CDW GOVERNMENT, INC.	2401385	LS47225	10/26/2023	119760	10272023	41,632	10/27/2023	219.31	10/26/2023	INV	PD	Printer
131485	21104	CDW GOVERNMENT, INC.	2401385	LQ70982	10/26/2023	119761	10272023	41,632	10/27/2023	699.05	10/26/2023	INV	PD	Printer
131486	21104	CDW GOVERNMENT, INC.	2401385	MC98033	10/26/2023	119762	10272023	41,632	10/27/2023	217.48	10/26/2023	INV	PD	Printer
131489	97585	CEV MULTIMEDIA	2403441	INV-03851	10/26/2023	119765	10272023	41,633	10/27/2023	4,999.00	10/26/2023	INV	PD	renewal
130826	109212	CHASTANG FORD	2403139	52918	10/13/2023	119134	10162023	41,388	10/16/2023	48,480.00	10/13/2023	INV	PD	MNT-F350 Supercab Truck
129768	108368	ROCIO CHAVEZ	2402006	SEP 23/CHAVEZ	10/4/2023	118133	10042023	41,107	10/4/2023	39.82	10/4/2023	INV	PD	September Travel
130862	1108	PAUL CHAVEZ	2403310	2403310A	10/17/2023	119165	10182023	41,435	10/17/2023	700.00	10/17/2023	INV	PD	Team Meals
131503	1108	PAUL CHAVEZ	2403369	2403369/REIMB	10/26/2023	119777	10272023	41,634	10/27/2023	54.00	10/26/2023	INV	PD	Travel expense
131512	1108	PAUL CHAVEZ	2403648	2403648	10/26/2023	119786	10272023	41,635	10/27/2023	246.00	10/26/2023	INV	PD	Team Meals
130849	98156	CHICK-FIL-A	14001204	14001204A	10/17/2023		SACHECK	6,754	10/17/2023	160.05	10/17/2023	INV	PD	
131518	98156	CHICK-FIL-A	14002003	14002003A	10/26/2023		SACHECK	6,780	10/26/2023	120.26	10/26/2023	INV	PD	
131229	98156	CHICK-FIL-A	2403377	2403377A	10/23/2023	119519	10252023	41,579	10/25/2023	268.70	10/23/2023	INV	PD	meals for working lunch - dual language teachers
131508	12565	CHICKEN EXPRESS	2403661	2403661A	10/26/2023	119782	10272023	41,636	10/27/2023	350.00	10/26/2023	INV	PD	Super Sac working lunch
131345	20278	CHS	2403353	2403353/HOTEL WMS	10/24/2023	119638	10252023	41,580	10/25/2023	140.00	10/24/2023	INV	PD	Hotel reimbursement for Theatre Arts teacher WMS
131429	20278	CHS	2403475	2403475/HOTEL SIS	10/24/2023	119718	10252023	41,580	10/25/2023	140.00	10/24/2023	INV	PD	Reimburse CHS for wilborn to training
131013	98380	CHS THEATER DEPARTMENT	2403189	2403189/REIMB CONF	10/19/2023	119307	10202023	41,512	10/20/2023	175.00	10/19/2023	INV	PD	Registration
131230	13551	CISD ADMINISTRATION		131230	10/25/2023	119520	October	31,579	10/25/2023	32,920.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
131382	4615	CISD CHILD NUTRITION	2403478	10-02-23 INV	10/24/2023	119675	10252023	41,581	10/25/2023	1,435.00	10/24/2023	INV	PD	Sack meals for Jacket Academy
130036	2068	CISD GENERAL FUND	2402195	SEP 23/CN	10/5/2023	118386	10062023	31,706	10/6/2023	3.78	10/5/2023	INV	PD	Postage
129698	2068	CISD GENERAL FUND	2401561	SEPT/GERARD	10/3/2023	118061	10042023	41,108	10/4/2023	4.41	10/3/2023	INV	PD	Postage for September
129699	2068	CISD GENERAL FUND	2401229	SEPT/CHS	10/3/2023	118062	10042023	41,108	10/4/2023	87.54	10/3/2023	INV	PD	Monthly postage
129700	2068	CISD GENERAL FUND	2402221	SEPT/ADAMS	10/3/2023	118063	10042023	41,108	10/4/2023	10.08	10/3/2023	INV	PD	Postage/Shipping Fees
129739	2068	CISD GENERAL FUND	2402591	SEP 23/COLEMAN	10/4/2023	118104	10042023	41,108	10/4/2023	3.15	10/4/2023	INV	PD	Postage/Shipping Fees
129841	2068	CISD GENERAL FUND	2402137	SEP 23/WMS	10/4/2023	118207	10042023	41,108	10/4/2023	68.25	10/4/2023	INV	PD	Postage for September 2023
129849	2068	CISD GENERAL FUND	2401559	SEP 23/STU SERV	10/4/2023	118215	10042023	41,108	10/4/2023	13.71	10/4/2023	INV	PD	Sept Postage
130087	2068	CISD GENERAL FUND	2401791	SEPT/COOKE	10/6/2023	118437	10062023	41,212	10/6/2023	31.50	10/6/2023	INV	PD	September Postage
130092	2068	CISD GENERAL FUND	2402494	SEPT/TEAM	10/6/2023	118440	10062023	41,212	10/6/2023	6.30	10/6/2023	INV	PD	Campus postage for Sept
130121	2068	CISD GENERAL FUND	2401949	SEPT/IRVING	10/6/2023	118471	10062023	41,212	10/6/2023	8.19	10/6/2023	INV	PD	September Postage
129973	2068	CISD GENERAL FUND	2402023	SEP 23/SANTA FE	10/5/2023	118324	10062023	41,212	10/6/2023	0.63	10/5/2023	INV	PD	Sept postage
130492	2068	CISD GENERAL FUND	2401563	SEP 23/SIS	10/12/2023	118811	10132023	41,335	10/13/2023	10.71	10/12/2023	INV	PD	sept postage
129927	1959	CISD TRANSPORTATION		TRIP 1271	10/5/2023		SACHECK	6,481	10/6/2023	96.00	10/5/2023	INV	PD	PO#14001141 Trip for NSHS
130153	1959	CISD TRANSPORTATION	14104002	TRIP 1278	10/6/2023		SACHECK	6,709	10/6/2023	38.00	10/6/2023	INV	PD	
130841	1959	CISD TRANSPORTATION	14108005	TRIP 1305	10/16/2023		SACHECK	6,746	10/16/2023	152.00	10/16/2023	INV	PD	
131161	1959	CISD TRANSPORTATION	14104009	TRIP 1351	10/20/2023		SACHECK	6,764	10/20/2023	54.00	10/20/2023	INV	PD	
131435	1959	CISD TRANSPORTATION	14001157	TRIP 1448	10/25/2023		SACHECK	6,775	10/25/2023	63.00	10/25/2023	INV	PD	
129708	1959	CISD TRANSPORTATION	2401422	TRIP 1284	10/4/2023	118070	10042023	41,109	10/4/2023	178.00	10/4/2023	INV	PD	Team Transportation
129709	1959	CISD TRANSPORTATION	2402338	TRIP 1319	10/4/2023	118071	10042023	41,109	10/4/2023	55.00	10/4/2023	INV	PD	Team transportation
129710	1959	CISD TRANSPORTATION	2400555	TRIP 1154	10/4/2023	118072	10042023	41,109	10/4/2023	65.00	10/4/2023	INV	PD	Team Transportation
129711	1959	CISD TRANSPORTATION	2401253	TRIP 1226	10/4/2023	118073	10042023	41,109	10/4/2023	19.00	10/4/2023	INV	PD	District transportation
129820	1959	CISD TRANSPORTATION	2402866	TRIP 1374	10/4/2023	118186	10042023	41,109	10/4/2023	81.00	10/4/2023	INV	PD	District transportation
129822	1959	CISD TRANSPORTATION	2400555	TRIP 1153	10/4/2023	118188	10042023	41,109	10/4/2023	6.00	10/4/2023	INV	PD	Team Transportation
129712	1959	CISD TRANSPORTATION	2401118	TRIP 1215	10/4/2023	118074	10042023	41,109	10/4/2023	7.00	10/4/2023	INV	PD	Team transportation
129713	1959	CISD TRANSPORTATION	2400275	TRIP 1143	10/4/2023	118075	10042023	41,109	10/4/2023	141.00	10/4/2023	INV	PD	Team trasportation
129714	1959	CISD TRANSPORTATION	2401003	TRIP 1190	10/4/2023	118076	10042023	41,109	10/4/2023	188.00	10/4/2023	INV	PD	Team Transportation

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
129812	1959	CISD TRANSPORTATION	2401876	TRIP 1254	10/4/2023	118178	10042023	41,109	10/4/2023	163.50	10/4/2023	INV	PD	TASPA Conference Transportatio
129817	1959	CISD TRANSPORTATION	2402269	TRIP 1294	10/4/2023	118183	10042023	41,109	10/4/2023	99.00	10/4/2023	INV	PD	Tean Transportation
129819	1959	CISD TRANSPORTATION	2401424	TRIP 1236	10/4/2023	118185	10042023	41,109	10/4/2023	68.00	10/4/2023	INV	PD	Team transportation
129934	1959	CISD TRANSPORTATION	2402399	TRIP 1427	10/5/2023	118288	10062023	41,213	10/6/2023	272.00	10/5/2023	INV	PD	TRIP 1353 CHS AVID FIELD TRIP
129938	1959	CISD TRANSPORTATION	2401558	TRIP 1250	10/5/2023	118291	10062023	41,213	10/6/2023	300.00	10/5/2023	INV	PD	Buses, Trucks, SUVS for Band t
129939	1959	CISD TRANSPORTATION	2401558	TRIP 1248	10/5/2023	118292	10062023	41,213	10/6/2023	535.00	10/5/2023	INV	PD	Buses, Trucks, SUVS for Band t
129941	1959	CISD TRANSPORTATION	2401558	TRIP 1249	10/5/2023	118293	10062023	41,213	10/6/2023	50.00	10/5/2023	INV	PD	Buses, Trucks, SUVS for Band t
129952	1959	CISD TRANSPORTATION	2402588	TRIP 1367	10/5/2023	118304	10062023	41,213	10/6/2023	63.00	10/5/2023	INV	PD	Travel-Charter Bus Service- sh
129955	1959	CISD TRANSPORTATION	2401558	TRIP 1245	10/5/2023	118307	10062023	41,213	10/6/2023	314.00	10/5/2023	INV	PD	Buses, Trucks, SUVS for Band t
129961	1959	CISD TRANSPORTATION	2402398	TRIP 1272	10/5/2023	118313	10062023	41,213	10/6/2023	14.00	10/5/2023	INV	PD	Transportation to watch the Ca
130062	1959	CISD TRANSPORTATION	2403055	TRIP 1378	10/6/2023	118412	10062023	41,213	10/6/2023	38.00	10/6/2023	INV	PD	BILL ALLEN OCTOBER 3, 2023 TO REGION II SERVICE CE
130073	1959	CISD TRANSPORTATION	2402338	TRIP 1320	10/6/2023	118423	10062023	41,213	10/6/2023	61.00	10/6/2023	INV	PD	Team transportation
130164	1959	CISD TRANSPORTATION	2402735	TRIP 1172	10/6/2023	118509	10062023	41,213	10/6/2023	56.00	10/6/2023	INV	PD	Transportation to conferences
130206	1959	CISD TRANSPORTATION	2400555	TRIP 1155	10/10/2023	118548	10112023	41,277	10/11/2023	67.00	10/10/2023	INV	PD	Team Transportation
130216	1959	CISD TRANSPORTATION	2402393	TRIP 1352	10/10/2023	118558	10112023	41,277	10/11/2023	260.00	10/10/2023	INV	PD	Team transportation
130217	1959	CISD TRANSPORTATION	2401117	TRIP 1208	10/10/2023	118559	10112023	41,277	10/11/2023	128.50	10/10/2023	INV	PD	Team transportation
130219	1959	CISD TRANSPORTATION	2400275	TRIP 1144	10/10/2023	118560	10112023	41,277	10/11/2023	177.00	10/10/2023	INV	PD	Team trasportation
130220	1959	CISD TRANSPORTATION	2400582	TRIP 1166	10/10/2023	118561	10112023	41,277	10/11/2023	46.00	10/10/2023	INV	PD	Team Transportation
130347	1959	CISD TRANSPORTATION	2401424	TRIP 1237	10/11/2023	118686	10112023	41,277	10/11/2023	157.00	10/11/2023	INV	PD	Team transportation
130537	1959	CISD TRANSPORTATION	2402338	TRIP 1321	10/12/2023	118853	10132023	41,336	10/13/2023	108.00	10/12/2023	INV	PD	Team transportation
130538	1959	CISD TRANSPORTATION	2401493	TRIP 1443	10/12/2023	118854	10132023	41,336	10/13/2023	212.50	10/12/2023	INV	PD	District vehicle
130584	1959	CISD TRANSPORTATION	2403054	TRIP 1435	10/12/2023	118900	10132023	41,336	10/13/2023	177.50	10/12/2023	INV	PD	Bus for FCCLA to State Fair 10/11/23
130591	1959	CISD TRANSPORTATION	2403158	TRIP 1361	10/12/2023	118907	10132023	41,336	10/13/2023	113.00	10/12/2023	INV	PD	FFA to Tarleton Leadership
130852	1959	CISD TRANSPORTATION	2400648	TRIP 1463	10/17/2023	119156	10182023	41,436	10/17/2023	39.00	10/17/2023	INV	PD	District transportation
130853	1959	CISD TRANSPORTATION	2401118	TRIP 1216	10/17/2023	119157	10182023	41,436	10/17/2023	7.00	10/17/2023	INV	PD	Team transportation
130854	1959	CISD TRANSPORTATION	2401253	TRIP 1227	10/17/2023	119158	10182023	41,436	10/17/2023	12.00	10/17/2023	INV	PD	District transportation
130855	1959	CISD TRANSPORTATION	2401117	TRIP 1204	10/17/2023	119159	10182023	41,436	10/17/2023	95.00	10/17/2023	INV	PD	Team transportation
130856	1959	CISD TRANSPORTATION	2400275	TRIP 1145	10/17/2023	119160	10182023	41,436	10/17/2023	80.00	10/17/2023	INV	PD	Team trasportation
130899	1959	CISD TRANSPORTATION	2401557	TRIP 1251	10/17/2023	119197	10182023	41,449	10/18/2023	496.00	10/17/2023	INV	PD	Band Travel for October
130900	1959	CISD TRANSPORTATION	2402883	TRIP 1364	10/17/2023	119198	10182023	41,449	10/18/2023	42.00	10/17/2023	INV	PD	Student travel for choir
130912	1959	CISD TRANSPORTATION	2401003	TRIP 1181	10/17/2023	119211	10182023	41,449	10/18/2023	140.00	10/17/2023	INV	PD	Team Transportation
130918	1959	CISD TRANSPORTATION	2401557	TRIP 1362	10/17/2023	119217	10182023	41,449	10/18/2023	528.00	10/17/2023	INV	PD	Band Travel for October
130991	1959	CISD TRANSPORTATION	2403214	TRIP 1498	10/16/2023	119289	10182023	41,449	10/18/2023	9.00	10/16/2023	INV	PD	TRIP #1498 WMS AVID TO CHS COLLEGE FAIR 10/17/23
130995	1959	CISD TRANSPORTATION	2402487	TRIP 1358	10/16/2023	119293	10182023	41,449	10/18/2023	100.00	10/16/2023	INV	PD	1 activity bus to Skills Fall
131001	1959	CISD TRANSPORTATION	2401424	TRIP 1238	10/16/2023	119299	10182023	41,449	10/18/2023	237.00	10/16/2023	INV	PD	Team transportation
131002	1959	CISD TRANSPORTATION	2401003	TRIP 1191	10/16/2023	119300	10182023	41,449	10/18/2023	111.00	10/16/2023	INV	PD	Team Transportation
131003	1959	CISD TRANSPORTATION	2402338	TRIP 1322	10/16/2023	119301	10182023	41,449	10/18/2023	97.00	10/16/2023	INV	PD	Team transportation
131004	1959	CISD TRANSPORTATION	2401745	TRIP 1263	10/16/2023	119302	10182023	41,449	10/18/2023	76.50	10/16/2023	INV	PD	Principal travel for football
131192	1959	CISD TRANSPORTATION	2400582	TRIP 1167	10/20/2023	119483	10202023	41,549	10/23/2023	79.00	10/20/2023	INV	PD	Team Transportation
131193	1959	CISD TRANSPORTATION	2402945	TRIP 1383	10/20/2023	119484	10202023	41,549	10/23/2023	176.00	10/20/2023	INV	PD	District transportation
131264	1959	CISD TRANSPORTATION	2403462	TRIP 1517	10/24/2023	119554	10252023	41,582	10/25/2023	9.00	10/24/2023	INV	PD	Transportation to Nashville Lights
131415	1959	CISD TRANSPORTATION	2403212	TRIP 1464	10/24/2023	119709	10252023	41,582	10/25/2023	46.00	10/24/2023	INV	PD	TRIP #1464 DFW SCIENCE SUPERVISORS 10/20/23 PAT MA
131418	1959	CISD TRANSPORTATION	2403208	TRIP 1354	10/24/2023	119712	10252023	41,582	10/25/2023	259.50	10/24/2023	INV	PD	Team transportation
131431	1959	CISD TRANSPORTATION	2402294	TRIP 1316	10/24/2023	119720	10252023	41,582	10/25/2023	162.00	10/24/2023	INV	PD	1 bus to Greenhand camp 9/16/2
131462	1959	CISD TRANSPORTATION	2402269	TRIP 1295	10/25/2023	119738	10252023	41,582	10/25/2023	118.00	10/25/2023	INV	PD	Tean Transportation
131463	1959	CISD TRANSPORTATION	2401003	TRIP 1193	10/25/2023	119739	10252023	41,582	10/25/2023	177.00	10/25/2023	INV	PD	Team Transportation
131407	1959	CISD TRANSPORTATION	2401424	TRIP 1239	10/24/2023	119702	10252023	41,582	10/25/2023	104.00	10/24/2023	INV	PD	Team transportation
131409	1959	CISD TRANSPORTATION	2401422	TRIP 1285	10/24/2023	119703	10252023	41,582	10/25/2023	106.00	10/24/2023	INV	PD	Team Transportation
131410	1959	CISD TRANSPORTATION	2401003	TRIP 1192	10/24/2023	119704	10252023	41,582	10/25/2023	150.00	10/24/2023	INV	PD	Team Transportation

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131411	1959	CISD TRANSPORTATION	2401117	TRIP 1209	10/24/2023	119706	10252023	41,582	10/25/2023	127.00	10/24/2023	INV	PD	Team transportation
131413	1959	CISD TRANSPORTATION	2402060	TRIP 1277	10/24/2023	119707	10252023	41,582	10/25/2023	126.00	10/24/2023	INV	PD	District SUV
131414	1959	CISD TRANSPORTATION	2403313	TRIP 1365	10/24/2023	119708	10252023	41,582	10/25/2023	330.50	10/24/2023	INV	PD	Regional Cross Country Meet
131519	1959	CISD TRANSPORTATION	2402338	TRIP 1323	10/26/2023	119792	10272023	41,637	10/27/2023	61.00	10/26/2023	INV	PD	Team transportation
131525	1959	CISD TRANSPORTATION	2401557	TRIP 1363	10/26/2023	119795	10272023	41,637	10/27/2023	47.00	10/26/2023	INV	PD	Band Travel for October
131528	1959	CISD TRANSPORTATION	2401557	TRIP 1433	10/26/2023	119799	10272023	41,637	10/27/2023	561.00	10/26/2023	INV	PD	Band Travel for October
131587	1959	CISD TRANSPORTATION	2403312	TRIP 1524	10/27/2023	119859	10272023	41,637	10/27/2023	636.00	10/27/2023	INV	PD	Team transportation
131590	1959	CISD TRANSPORTATION	2403052	TRIP 1445-ADAMS	10/27/2023	119862	10272023	41,637	10/27/2023	38.25	10/27/2023	INV	PD	SUV mileage cost for counselors conference
131491	1959	CISD TRANSPORTATION	2402295	TRIP 1315	10/26/2023	119767	10272023	41,637	10/27/2023	45.00	10/26/2023	INV	PD	1 bus to Identogo for Pharmacy
131492	1959	CISD TRANSPORTATION	2403211	TRIP 1496	10/26/2023	119768	10272023	41,637	10/27/2023	166.00	10/26/2023	INV	PD	Student tours to Kubota & Advantage Aviation Techn
131497	1959	CISD TRANSPORTATION	2402281	TRIP 1506	10/26/2023	119773	10272023	41,637	10/27/2023	8.50	10/26/2023	INV	PD	Jacket Academy Bowling class
131499	1959	CISD TRANSPORTATION	2402281	TRIP 1507	10/26/2023	119775	10272023	41,637	10/27/2023	4.50	10/26/2023	INV	PD	Jacket Academy Bowling class
131515	1959	CISD TRANSPORTATION	2403216	TRIP 1499	10/26/2023	119789	10272023	41,637	10/27/2023	150.00	10/26/2023	INV	PD	TRIP #1499 (BUS) WMS AVID TO TEXAS WOMEN'S UNIVERS
131648	1959	CISD TRANSPORTATION	2403316	TRIP 1454	10/30/2023	119919	10302023	41,665	10/30/2023	101.00	10/30/2023	INV	PD	Student Choir Audition / Timber Creek HS in FW
131650	1959	CISD TRANSPORTATION	2402650	TRIP 1527	10/30/2023	119921	10302023	41,665	10/30/2023	51.00	10/30/2023	INV	PD	Band Transportation to Granbur
131697	1959	CISD TRANSPORTATION	2403215	TRIP 1501	10/30/2023	119969	10302023	41,665	10/30/2023	145.00	10/30/2023	INV	PD	TRIP #1501 (BUS) WMS AVID TO TEXAS WOMEN'S UNIVER
131707	1959	CISD TRANSPORTATION	2403314	TRIP 1532	10/30/2023	119982	10302023	41,665	10/30/2023	214.00	10/30/2023	INV	PD	Team transportation
131715	1959	CISD TRANSPORTATION	2403656	TRIP 1552	10/30/2023	119990	10302023	41,665	10/30/2023	66.00	10/30/2023	INV	PD	1 bus to Mansfield contest 10/28/23
131716	1959	CISD TRANSPORTATION	2403529	TRIP 1546	10/30/2023	119991	10302023	41,665	10/30/2023	82.00	10/30/2023	INV	PD	1 bus to attend weatherford college contest
131717	1959	CISD TRANSPORTATION	2403530	TRIP 1545	10/30/2023	119992	10302023	41,665	10/30/2023	127.00	10/30/2023	INV	PD	1 bus to attend TSU contest 10.26
130035	1121	CITY OF CLEBURNE	2400437	30019004/SEP 23	10/5/2023	118385	10062023	31,707	10/6/2023	81.22	10/5/2023	INV	PD	Child Nutrtion Dept/Water Serv
129684	1121	CITY OF CLEBURNE	2401551	SEP 2023	10/3/2023	118047	10042023	41,110	10/4/2023	1,847.90	10/3/2023	INV	PD	Utility Water-September 2023
130298	1121	CITY OF CLEBURNE	2401551	OCTOBER 23	10/11/2023	118636	10112023	41,278	10/11/2023	31,985.91	10/11/2023	INV	PD	Utility Water-September 2023
131464	1121	CITY OF CLEBURNE	2402500	08126001/OCT 23	10/25/2023	119740	10252023	41,583	10/25/2023	121.26	10/25/2023	INV	PD	Utility Water-October 23
131256	103733	CLEBURNE EDUCATION FOUNDATION		131256	10/25/2023	119546	October	31,580	10/25/2023	2,987.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
130577	18246	CLEBURNE FORD	2402554	6112764/1	10/12/2023	118893	10132023	41,337	10/13/2023	352.30	10/12/2023	INV	PD	Service work/Estimate on Repai
130579	18246	CLEBURNE FORD	2402554	5158473	10/12/2023	118895	10132023	41,337	10/13/2023	85.69	10/12/2023	INV	PD	Service work/Estimate on Repai
131438	102058	CLEBURNE GOLF LINKS	14001179	10/1-31/2023 INV	10/25/2023		SACHECK	6,776	10/25/2023	8,127.87	10/25/2023	INV	PD	
131265	97679	CLEBURNE PIN CENTER	2403502	0-0-259-10	10/24/2023	119556	10252023	41,584	10/25/2023	58.50	10/24/2023	INV	PD	JA-Bowling
131266	97679	CLEBURNE PIN CENTER	2403502	0-0-266-15	10/24/2023	119557	10252023	41,584	10/25/2023	49.50	10/24/2023	INV	PD	JA-Bowling
131267	97679	CLEBURNE PIN CENTER	2403502	0-0-273-13	10/24/2023	119558	10252023	41,584	10/25/2023	49.50	10/24/2023	INV	PD	JA-Bowling
130797	6540	CLEBURNE SHIPPING	2402503	165471	10/13/2023	119111	10162023	41,389	10/16/2023	47.37	10/13/2023	INV	PD	Return items
129686	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2402881	2409913	10/3/2023	118049	10042023	41,111	10/4/2023	711.50	10/3/2023	INV	PD	Materials for projects - wheel
129687	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2402881	2409911	10/3/2023	118050	10042023	41,111	10/4/2023	1,345.00	10/3/2023	INV	PD	Materials for projects - wheel
130259	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2402881	2410290	10/10/2023	118599	10112023	41,279	10/11/2023	329.50	10/10/2023	INV	PD	Materials for projects - wheel
130694	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2402821	2413140	10/13/2023	119007	10162023	41,390	10/16/2023	65.12	10/13/2023	INV	PD	OCT FY24/Open
130916	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2402747	579266	10/16/2023	119215	10182023	41,450	10/18/2023	110.40	10/16/2023	INV	PD	Welding bottle rental - month
131127	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2402821	579265	10/19/2023	119421	10202023	41,513	10/20/2023	48.42	10/19/2023	INV	PD	OCT FY24/Open

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130105	109080	CRYSTAL CLINKSCALES	2403104	2403104/STIPEND	10/6/2023	118455	10062023	41,214	10/6/2023	130.00	10/6/2023	INV	PD	REGION XI LITERACY CONFERNCE STIPEND
130799	106959	COCHLEAR AMERICAS	2403040	3427903	10/13/2023	119113	10162023	41,391	10/16/2023	440.00	10/13/2023	INV	PD	FM System
130936	9503	COMFORT INN & SUITES	2403372	128	10/18/2023	119231	10182023	41,451	10/18/2023	1,033.32	10/18/2023	INV	PD	Team Lodging
130574	19821	COMPLIANCE CONSORTIUM CORPORATION	2400346	23070463	10/12/2023	118891	10132023	41,338	10/13/2023	445.00	10/12/2023	INV	PD	Contracted Services-Drug Testi
131374	109228	CONTEMPORARY VOICE, LLC	2400456	268	10/24/2023	119667	10252023	41,585	10/25/2023	5,000.00	10/24/2023	INV	PD	Contracted Services-Accompanis
131377	109228	CONTEMPORARY VOICE, LLC	2400455	267/JULY 23	10/24/2023	119670	10252023	41,585	10/25/2023	5,000.00	10/24/2023	INV	PD	Contracted Services-Accompanis
129933	20776	WENDY COOK	2401970	2401970/REIMB	10/5/2023	118287	10062023	41,215	10/6/2023	253.01	10/5/2023	INV	PD	TASPA Conference Hotel Room an
130804	107222	COPPELL HIGH SCHOOL	2403274	2403274/ENTRY	10/13/2023	119119	10162023	41,392	10/16/2023	450.00	10/13/2023	INV	PD	Entry Fee
130951	108989	MARK CORMACK	2401490	10-13-23/CORMACK	10/18/2023	119248	10182023	41,452	10/18/2023	150.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
131743	108416	COUNTRY CRITTERS FARM	14109061	3362	10/31/2023		SACHECK	6,792	10/31/2023	1,168.00	10/31/2023	INV	PD	
130825	103277	COWTOWN SPORTS	14107032	1631	10/16/2023		SACHECK	6,747	10/16/2023	1,152.00	10/16/2023	INV	PD	
130663	111957	JEFFREY COX	2401188	10-05-23/JCOX	10/12/2023	118980	10132023	41,339	10/13/2023	170.00	10/12/2023	INV	PD	23-24 WMS and CHS Volleyball o
129566	110538	CRAIG GROUP	2401756	3478	10/2/2023	117941	10022023	41,059	10/2/2023	4,145.00	10/2/2023	INV	PD	Open PO for Media Costs & Mana
129664	111537	CRITICAL ELECTRICAL SYSTEMS GROUP LLC	2400928	234521	10/3/2023	118029	10042023	1,827	10/4/2023	83,946.35	10/3/2023	INV	PD	Transfer PO# 2307085 Bond Fund
129665	111537	CRITICAL ELECTRICAL SYSTEMS GROUP LLC	2400928	234692	10/3/2023	118030	10042023	1,827	10/4/2023	7,388.87	10/3/2023	INV	PD	Transfer PO# 2307085 Bond Fund
130673	110670	CROSS MY HEART SCENT COMPANY/CARLA FENN	14107034	000047	10/13/2023		SACHECK	6,739	10/13/2023	1,584.00	10/13/2023	INV	PD	
130482	111867	CROWN TROPHY OF LEWISVILLE	2402129	72584	10/12/2023	118803	10132023	41,340	10/13/2023	107.45	10/12/2023	INV	PD	Classroom Supplies-Dog Tags fo
130695	19707	CURLY'S PLUMBING	2403003	110795	10/13/2023	119008	10162023	41,393	10/16/2023	3,500.00	10/13/2023	INV	PD	YJS-bad leak double check valves
130696	19707	CURLY'S PLUMBING	2403230	110119	10/13/2023	119009	10162023	41,393	10/16/2023	225.00	10/13/2023	INV	PD	CKE-clear main sewer
131128	19707	CURLY'S PLUMBING	2402810	110868	10/19/2023	119422	10202023	41,514	10/20/2023	189.50	10/19/2023	INV	PD	OCT FY24/Open
130921	110850	CURRICULUM ASSOCIATES, LLC	2403110	90785119	10/18/2023	119219	10182023	7,504	10/18/2023	32,928.90	10/18/2023	INV	PD	ThinkUp Math 5-6 and 7-8
130180	110735	D & J SPORTS	2402365	T00-0037775	10/10/2023	118524	10112023	41,280	10/11/2023	946.95	10/10/2023	INV	PD	23-24 CHS Swim uniform rotatio
129825	1210	DEALER'S ELECTRICAL SUPPLY CO.	2402991	S100842408.001	10/4/2023	118191	10042023	41,112	10/4/2023	71.13	10/4/2023	INV	PD	COL-A/C disconnects
129827	1210	DEALER'S ELECTRICAL SUPPLY CO.	2400732	S100785582.001	10/4/2023	118193	10042023	41,112	10/4/2023	52.24	10/4/2023	INV	PD	AUG FY24/Open
129942	1210	DEALER'S ELECTRICAL SUPPLY CO.	2401784	S100797629.004	10/5/2023	118294	10062023	41,216	10/6/2023	961.49	10/5/2023	INV	PD	Conduits, wires, staples, scre
131129	1210	DEALER'S ELECTRICAL SUPPLY CO.	2403400	S100854309.001	10/19/2023	119423	10202023	41,515	10/20/2023	17.83	10/19/2023	INV	PD	SMS/TRK-blank coves/stainless steel covers
131130	1210	DEALER'S ELECTRICAL SUPPLY CO.	2403400	S100870545.001	10/19/2023	119424	10202023	41,515	10/20/2023	2.93	10/19/2023	INV	PD	SMS/TRK-blank coves/stainless steel covers
130922	2036	DECA CLUBS OF AMERICA	14001105	146914M	10/18/2023		SACHECK	6,494	10/18/2023	100.00	10/18/2023	INV	PD	
130923	2036	DECA CLUBS OF AMERICA	14001199	146914M/BAL	10/18/2023		SACHECK	6,494	10/18/2023	300.00	10/18/2023	INV	PD	
129790	105053	DECKER EQUIPMENT	2401837	552322A	10/4/2023	118156	10042023	41,113	10/4/2023	135.45	10/4/2023	INV	PD	SEP FY24/Open
130697	105053	DECKER EQUIPMENT	2402323	549928A	10/13/2023	119010	10162023	41,394	10/16/2023	790.00	10/13/2023	INV	PD	SFE-tables for ECSE class room
131131	105053	DECKER EQUIPMENT	2402839	554464A	10/19/2023	119425	10202023	41,516	10/20/2023	82.45	10/19/2023	INV	PD	OCT FY24/Open
131476	91786	DEMCO INC	2403148	7380609	10/25/2023	119752	10252023	41,586	10/25/2023	302.25	10/25/2023	INV	PD	LIBRARY SUPPLIES-LABELS, BOOK TAPE, BOOKMARKS
130103	110698	CHANDLER DEVINE	2403109	2403109/STIPEND	10/6/2023	118454	10062023	41,217	10/6/2023	130.00	10/6/2023	INV	PD	REGION XI LITERACY CONFERNCE STIPEND
131222	106548	DFW WASTE OIL SERVICE, INC.	2400386	93004360-2305488810	10/23/2023	119513	10232023	41,557	10/23/2023	182.50	10/23/2023	INV	PD	Transportation-Oil/Additives
129750	111949	ROBERT DILLDINE	2401490	09-29-2023/DILLDINE	10/3/2023	118117	10042023	41,114	10/4/2023	145.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
129969	111945	COREY DIXON	2401490	09-29-2023/DIXON	10/5/2023	118320	10062023	41,218	10/6/2023	145.00	10/5/2023	INV	PD	23-24 WMS and CHS Football off
129759	105659	AUDREY DOBRENN	2402001	SEP 23/DOBRENN	10/4/2023	118127	10042023	41,115	10/4/2023	19.57	10/4/2023	INV	PD	Sept travel for EB specialist
130798	110602	DON JOHNSTON INC.	2401142	69177	10/13/2023	119112	10162023	41,395	10/16/2023	893.03	10/13/2023	INV	PD	23-24 CHS SNAP & READ LICENSE
129733	111943	JEROMY DONAHUE	2401490	09-28-2023/DONAHUE	10/3/2023	118095	10042023	41,116	10/4/2023	145.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
129846	108425	EAB GLOBAL, INC.	2400163	SIN256589	10/4/2023	118212	10042023	41,117	10/4/2023	24,000.00	10/4/2023	INV	PD	Annual Renewal
130386	111975	BROCK EASLEY		SEP 23/EASLEY	10/12/2023		SACHECK	6,722	10/12/2023	84.00	10/12/2023	INV	PD	SEPT 23 DINNER
129568	108194	ERIN EAST	2401665	2401665/REIMB	10/2/2023	117943	10022023	41,060	10/2/2023	48.74	10/2/2023	INV	PD	September reimbursement

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131231	19179	ECAP		131231	10/25/2023	119521	October	31,581	10/25/2023	390.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
130827	110587	EDMENTUM, INC.	2403194	INV3217614	10/16/2023	119135	10162023	7,503	10/16/2023	256.00	10/16/2023	INV	PD	Program License-Cleburne Christian Academy
130382	107571	EDUCATION ADVANCED, INC	2400178	15735	10/12/2023	118718	10132023	41,341	10/13/2023	12,313.10	10/12/2023	INV	PD	Annual Renewal
131228	98255	EDUCATION IN ACTION	14109058	14109058/BAL	10/23/2023		SACHECK	6,769	10/23/2023	2,716.00	10/23/2023	INV	PD	
129975	11565	EDUCATIONAL THEATRE ASSOCIATION	14001166	0079277	10/5/2023		SACHECK	6,482	10/6/2023	129.00	10/5/2023	INV	PD	Renewal for Cleburne High School PO#14001166
130672	11565	EDUCATIONAL THEATRE ASSOCIATION	14107031	0043689	10/13/2023		SACHECK	6,740	10/13/2023	129.00	10/13/2023	INV	PD	
131249	96152	EE CREDIT UNION		131249	10/25/2023	119539	October	31,582	10/25/2023	3,221.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
130323	103997	EICHELBAUM WARDELL	2401864	80529	10/11/2023	118661	10112023	1,829	10/11/2023	274.00	10/11/2023	INV	PD	Legal Fees for CHS Constructio
130941	103997	EICHELBAUM WARDELL	2403091	80802	10/16/2023	119238	10182023	41,453	10/18/2023	500.00	10/16/2023	INV	PD	Title IX Conference 10/18-10/19
129930	19266	GLORIA ELIZALDE	2401967	2401967/REIMB	10/5/2023	118286	10062023	41,219	10/6/2023	253.01	10/5/2023	INV	PD	TASPA Conference Hotel & Per-d
129612	107634	SYLVIA ELIZALDE	2401661	SEP 23/ELIZALDE	10/2/2023	117984	10022023	41,061	10/2/2023	45.36	10/2/2023	INV	PD	September mileage
129874	18432	ELLIOTT ELECTRIC SUPPLY	2402999	116-70792-01	10/4/2023	118239	10042023	41,118	10/4/2023	64.45	10/4/2023	INV	PD	MNT/TRK 674-electrical stock
129875	18432	ELLIOTT ELECTRIC SUPPLY	2402999	116-70778-01	10/4/2023	118240	10042023	41,118	10/4/2023	25.61	10/4/2023	INV	PD	MNT/TRK 674-electrical stock
129877	18432	ELLIOTT ELECTRIC SUPPLY	2402999	116-70962-01	10/4/2023	118242	10042023	41,118	10/4/2023	128.36	10/4/2023	INV	PD	MNT/TRK 674-electrical stock
129864	18432	ELLIOTT ELECTRIC SUPPLY	2403000	116-70905-01	10/4/2023	118229	10042023	41,118	10/4/2023	81.52	10/4/2023	INV	PD	COL/CKE/TRNS-AC units/wallpack lts/pole lts
129865	18432	ELLIOTT ELECTRIC SUPPLY	2403000	116-71083-01	10/4/2023	118230	10042023	41,118	10/4/2023	159.48	10/4/2023	INV	PD	COL/CKE/TRNS-AC units/wallpack lts/pole lts
129867	18432	ELLIOTT ELECTRIC SUPPLY	2403000	116-70860-01	10/4/2023	118232	10042023	41,118	10/4/2023	239.51	10/4/2023	INV	PD	COL/CKE/TRNS-AC units/wallpack lts/pole lts
129869	18432	ELLIOTT ELECTRIC SUPPLY	2402999	116-70962-02	10/4/2023	118234	10042023	41,118	10/4/2023	234.67	10/4/2023	INV	PD	MNT/TRK 674-electrical stock
129871	18432	ELLIOTT ELECTRIC SUPPLY	2402999	116-69861-05	10/4/2023	118236	10042023	41,118	10/4/2023	142.45	10/4/2023	INV	PD	MNT/TRK 674-electrical stock
129872	18432	ELLIOTT ELECTRIC SUPPLY	2402999	116-70848-01	10/4/2023	118237	10042023	41,118	10/4/2023	52.08	10/4/2023	INV	PD	MNT/TRK 674-electrical stock
130726	18432	ELLIOTT ELECTRIC SUPPLY	2403227	116-71581-01	10/13/2023	119039	10162023	41,396	10/16/2023	118.52	10/13/2023	INV	PD	MNT/TRK-misc electrical needs/stock
130819	18432	ELLIOTT ELECTRIC SUPPLY	2403227	116-71409-01	10/16/2023	119129	10162023	41,396	10/16/2023	249.97	10/16/2023	INV	PD	MNT/TRK-misc electrical needs/stock
130698	18432	ELLIOTT ELECTRIC SUPPLY	2403226	116-71254-01	10/13/2023	119011	10162023	41,396	10/16/2023	3.50	10/13/2023	INV	PD	COL-wall packs and boxes
130699	18432	ELLIOTT ELECTRIC SUPPLY	2403226	116-71211-01	10/13/2023	119012	10162023	41,396	10/16/2023	161.09	10/13/2023	INV	PD	COL-wall packs and boxes
130700	18432	ELLIOTT ELECTRIC SUPPLY	2403226	116-71191-02	10/13/2023	119013	10162023	41,396	10/16/2023	395.37	10/13/2023	INV	PD	COL-wall packs and boxes
130714	18432	ELLIOTT ELECTRIC SUPPLY	2403227	116-71374-01	10/13/2023	119027	10162023	41,396	10/16/2023	250.00	10/13/2023	INV	PD	MNT/TRK-misc electrical needs/stock
130717	18432	ELLIOTT ELECTRIC SUPPLY	2403227	116-71374-02	10/13/2023	119030	10162023	41,396	10/16/2023	250.00	10/13/2023	INV	PD	MNT/TRK-misc electrical needs/stock
130718	18432	ELLIOTT ELECTRIC SUPPLY	2403228	116-71136-01	10/13/2023	119031	10162023	41,396	10/16/2023	11.79	10/13/2023	INV	PD	MRT/TRK-can lights/electrical stock
130720	18432	ELLIOTT ELECTRIC SUPPLY	2403228	116-71212-01	10/13/2023	119033	10162023	41,396	10/16/2023	47.20	10/13/2023	INV	PD	MRT/TRK-can lights/electrical stock
130722	18432	ELLIOTT ELECTRIC SUPPLY	2403228	116-71214-01	10/13/2023	119035	10162023	41,396	10/16/2023	35.94	10/13/2023	INV	PD	MRT/TRK-can lights/electrical stock
130725	18432	ELLIOTT ELECTRIC SUPPLY	2403226	116-71191-01	10/13/2023	119038	10162023	41,396	10/16/2023	395.37	10/13/2023	INV	PD	COL-wall packs and boxes
130702	18432	ELLIOTT ELECTRIC SUPPLY	2403226	116-71428-01	10/13/2023	119015	10162023	41,396	10/16/2023	151.79	10/13/2023	INV	PD	COL-wall packs and boxes
130705	18432	ELLIOTT ELECTRIC SUPPLY	2403226	116-71211-02	10/13/2023	119018	10162023	41,396	10/16/2023	161.09	10/13/2023	INV	PD	COL-wall packs and boxes
130706	18432	ELLIOTT ELECTRIC SUPPLY	2403227	116-71256-01	10/13/2023	119019	10162023	41,396	10/16/2023	372.80	10/13/2023	INV	PD	MNT/TRK-misc electrical needs/stock
130707	18432	ELLIOTT ELECTRIC SUPPLY	2403227	0116-71314-01	10/13/2023	119020	10162023	41,396	10/16/2023	62.61	10/13/2023	INV	PD	MNT/TRK-misc electrical needs/stock
130708	18432	ELLIOTT ELECTRIC SUPPLY	2403227	0116-71377-01	10/13/2023	119021	10162023	41,396	10/16/2023	488.70	10/13/2023	INV	PD	MNT/TRK-misc electrical needs/stock
130710	18432	ELLIOTT ELECTRIC SUPPLY	2403227	116-71173-02	10/13/2023	119023	10162023	41,396	10/16/2023	145.61	10/13/2023	INV	PD	MNT/TRK-misc electrical needs/stock
131132	18432	ELLIOTT ELECTRIC SUPPLY	2403414	116-71723-01	10/19/2023	119426	10202023	41,517	10/20/2023	7.31	10/19/2023	INV	PD	TRK 674 - electrical supplies/stock

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131133	18432	ELLIOTT ELECTRIC SUPPLY	2403414	116-71722-01	10/19/2023	119427	10202023	41,517	10/20/2023	20.67	10/19/2023	INV	PD	TRK 674 - electrical supplies/stock
131135	18432	ELLIOTT ELECTRIC SUPPLY	2403414	116-71644-01	10/19/2023	119429	10202023	41,517	10/20/2023	3.54	10/19/2023	INV	PD	TRK 674 - electrical supplies/stock
131136	18432	ELLIOTT ELECTRIC SUPPLY	2403414	116-71901-01	10/19/2023	119430	10202023	41,517	10/20/2023	8.32	10/19/2023	INV	PD	TRK 674 - electrical supplies/stock
131137	18432	ELLIOTT ELECTRIC SUPPLY	2403414	116-71901-02	10/19/2023	119431	10202023	41,517	10/20/2023	3.12	10/19/2023	INV	PD	TRK 674 - electrical supplies/stock
131138	18432	ELLIOTT ELECTRIC SUPPLY	2403414	116-71707-01	10/19/2023	119433	10202023	41,517	10/20/2023	15.51	10/19/2023	INV	PD	TRK 674 - electrical supplies/stock
129599	111833	SALLY ELLIS	2402128	2402128/REIMB	10/2/2023	117973	10022023	41,062	10/2/2023	51.00	10/2/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
129672	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2402835	94387	10/3/2023	118037	10042023	41,119	10/4/2023	419.30	10/3/2023	INV	PD	Monthly Monitoring October
130243	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2402834	99640	10/10/2023	118584	10112023	41,281	10/11/2023	379.46	10/10/2023	INV	PD	New order of key cards
130352	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2402836	94386	10/11/2023	118693	10112023	41,281	10/11/2023	2,082.50	10/11/2023	INV	PD	OCT FY24/Monthly Service
131704	106771	ENTEX PEST SOLUTIONS, LLC	2400291	Sept23'	10/30/2023	119978	10302023	31,753	10/30/2023	1,110.00	10/30/2023	INV	PD	Pest Control
129836	99932	ENVIROMATIC SYSTEMS SERVICES, INC.	2402951	SV26577	10/4/2023	118202	10042023	41,120	10/4/2023	1,756.00	10/4/2023	INV	PD	ADM-re-evaluate HVAC equpmnt/p
129837	99932	ENVIROMATIC SYSTEMS SERVICES, INC.	2402964	SV26596	10/4/2023	118203	10042023	41,120	10/4/2023	4,480.00	10/4/2023	INV	PD	DST-HVAC service/programming
131103	99932	ENVIROMATIC SYSTEMS SERVICES, INC.	2403337	SC26737	10/19/2023	119397	10202023	41,518	10/20/2023	5,160.00	10/19/2023	INV	PD	CHS-HVAC services for various units
130812	110862	EPIC WATERS MUSIC FESTIVAL	14041023	14041023/REGIS	10/16/2023		SACHECK	6,748	10/16/2023	50.00	10/16/2023	INV	PD	
130914	110862	EPIC WATERS MUSIC FESTIVAL	2403358	2403358/REGIS	10/16/2023	119213	10182023	41,454	10/18/2023	200.00	10/16/2023	INV	PD	Student Performing Ensembles at Epic Waters
130285	111680	EPIC SOLAR CONTROL, LLC	2400490	2113	10/11/2023	118626	10112023	7,497	10/11/2023	4,524.23	10/11/2023	INV	PD	Replace PO-2308705
131204	111680	EPIC SOLAR CONTROL, LLC	2400490	2120	10/23/2023	119495	10232023	7,509	10/23/2023	4,610.53	10/23/2023	INV	PD	Replace PO-2308705
130910	111680	EPIC SOLAR CONTROL, LLC	2400490	2116	10/17/2023	119209	10182023	41,455	10/18/2023	5,107.39	10/17/2023	INV	PD	Replace PO-2308705
130033	111951	KIM EPPERSON	2403130	2403130/REFUND	10/5/2023	118383	10062023	31,708	10/6/2023	30.90	10/5/2023	INV	PD	Food Service-Refunds
129800	4976	ESC, REGION 10	2400329	181354	10/4/2023	118166	10042023	41,121	10/4/2023	7,445.00	10/4/2023	INV	PD	Annual renewal
129956	2221	ESC, REGION XI	2400697	1002400021	10/5/2023	118308	10062023	41,220	10/6/2023	500.00	10/5/2023	INV	PD	T-PESS Reg for Principal Repla
130108	2221	ESC, REGION XI	2401427	1002400019	10/6/2023	118457	10062023	41,221	10/6/2023	50.00	10/6/2023	INV	PD	TX DYSLEXIA ACADEMY 1: FOUNDAT
130111	2221	ESC, REGION XI	2401427	1002400024	10/6/2023	118461	10062023	41,221	10/6/2023	225.00	10/6/2023	INV	PD	TX DYSLEXIA ACADEMY 1: FOUNDAT
130117	2221	ESC, REGION XI	2401427	1002400025	10/6/2023	118466	10062023	41,221	10/6/2023	25.00	10/6/2023	INV	PD	TX DYSLEXIA ACADEMY 1: FOUNDAT
130150	2221	ESC, REGION XI	2400014	1002400022	10/6/2023	118500	10062023	41,221	10/6/2023	100.00	10/6/2023	INV	PD	Registration
130236	2221	ESC, REGION XI	2401402	1002400020	10/10/2023	118577	10112023	41,282	10/11/2023	100.00	10/10/2023	INV	PD	Training Programs (Specialist)
130833	2221	ESC, REGION XI	2401495	4122400057	10/13/2023	119141	10162023	41,397	10/16/2023	175.00	10/13/2023	INV	PD	ZOOM LICENSES FOR SPECIAL EDUC
130952	22241	ESC, REGION 12	2403375	106721	10/16/2023	119250	10182023	41,456	10/18/2023	862.62	10/16/2023	INV	PD	2023 E-Rate Works Category 2 (7/1/22 - 6/30/23)
131203	19674	ESC, REGION 4	2401584	F103332	10/20/2023	119494	10202023	41,550	10/23/2023	126.48	10/20/2023	INV	PD	READING BY DESING MATERIALS:
130573	108578	ESC, REGION 6	2402694	065335	10/12/2023	118889	10132023	41,342	10/13/2023	60.00	10/12/2023	INV	PD	8 hour on line bus recertifica
131183	109486	CELESTE ESCAMILLA-BERMUDES	2403453	2403453/REFUND	10/20/2023	119476	10202023	31,738	10/20/2023	36.00	10/20/2023	INV	PD	Food Service-Refunds
130155	111953	AHNNA ESCOBEDO	14107036	14107036/REIMB	10/6/2023		SACHECK	6,710	10/6/2023	281.74	10/6/2023	INV	PD	
129795	13411	FASTENAL COMPANY	2401798	TXCLE179610	10/4/2023	118161	10042023	41,122	10/4/2023	1,066.98	10/4/2023	INV	PD	SEP FY24/Open
129675	107540	ANGELA FELKINS	14001127	14001127/REIMB	10/3/2023		SACHECK	6,479	10/4/2023	65.44	10/3/2023	INV	PD	reimbursement for items purchased at Walmart
129764	107540	ANGELA FELKINS	14001128	14001128/REIMB	10/4/2023		SACHECK	6,479	10/4/2023	94.24	10/4/2023	INV	PD	Reimburse for order #824507
130068	100507	BROCK FELLER	2400373	2400373/REIMB	10/6/2023	118418	10062023	41,222	10/6/2023	282.90	10/6/2023	INV	PD	Travel-Employee Meals/Hotel/Re
131243	96130	FIDELITY INVESTMENTS		131243	10/25/2023	119533	October	31,583	10/25/2023	2,400.00	10/25/2023	INV	PD	* * * * Plan # 64200 * * * * Plan # 64200 * * * *
130576	111735	FIKES WHOLESALE INC.	2402859	D613824	10/12/2023	118892	10132023	41,343	10/13/2023	23,557.20	10/12/2023	INV	PD	Diesel Fuel October
131226	111735	FIKES WHOLESALE INC.	2403296	D606904	10/23/2023	119517	10232023	41,558	10/23/2023	25,542.17	10/23/2023	INV	PD	Fuel Mid October
131227	111735	FIKES WHOLESALE INC.	2403524	D619380	10/23/2023	119518	10232023	41,558	10/23/2023	22,621.30	10/23/2023	INV	PD	Fuel
130100	106105	JOHN FINNELL	2401499	2401499/REIMB	10/6/2023	118451	10062023	41,223	10/6/2023	579.62	10/6/2023	INV	PD	Travel-John Finnell

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131611	108357	FIRST	2403720	FIT2515S	10/27/2023	119881	10272023	41,638	10/27/2023	225.00	10/27/2023	INV	PD	FIRST LEGO Registration - SIS
129885	14508	FIRST CHOICE COFFEE SERVICE	2401882	529072	10/4/2023	118250	10042023	41,123	10/4/2023	24.00	10/4/2023	INV	PD	Coffee Service for Tech Bldg.
130999	14508	FIRST CHOICE COFFEE SERVICE	2402904	529379	10/16/2023	119297	10182023	41,457	10/18/2023	476.62	10/16/2023	INV	PD	Coffee Service for Central Off
131157	14508	FIRST CHOICE COFFEE SERVICE	2401882	529384	10/20/2023	119452	10202023	41,519	10/20/2023	187.44	10/20/2023	INV	PD	Coffee Service for Tech Bldg.
130794	111969	SCOTT FLETCHER	2401188	10-06-23/FLETCHER	10/16/2023	119108	10162023	41,398	10/16/2023	180.00	10/16/2023	INV	PD	23-24 WMS and CHS Volleyball o
131269	95752	FLINN SCIENTIFIC, INC.	2402849	2921686	10/24/2023	119560	10252023	41,587	10/25/2023	561.23	10/24/2023	INV	PD	Classroom Supplies- Science
130049	102504	FLOWERS BAKING CO OF DENTON, LLC	2402209	6045353764	10/5/2023	118399	10062023	31,709	10/6/2023	977.70	10/5/2023	INV	PD	Food Service-Commodities
130050	102504	FLOWERS BAKING CO OF DENTON, LLC	2402209	6045353624	10/5/2023	118400	10062023	31,709	10/6/2023	268.28	10/5/2023	INV	PD	Food Service-Commodities
130051	102504	FLOWERS BAKING CO OF DENTON, LLC	2401638	6045353751	10/5/2023	118401	10062023	31,709	10/6/2023	47.52	10/5/2023	INV	PD	Food Service-Commodities
130052	102504	FLOWERS BAKING CO OF DENTON, LLC	2401638	6045353766	10/5/2023	118402	10062023	31,709	10/6/2023	114.90	10/5/2023	INV	PD	Food Service-Commodities
130053	102504	FLOWERS BAKING CO OF DENTON, LLC	2401638	6045353622	10/5/2023	118403	10062023	31,709	10/6/2023	221.61	10/5/2023	INV	PD	Food Service-Commodities
130104	102504	FLOWERS BAKING CO OF DENTON, LLC	2401638	6045353613	10/6/2023	118453	10062023	31,722	10/11/2023	92.16	10/6/2023	INV	PD	Food Service-Commodities
130114	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353618	10/6/2023	118464	10062023	31,722	10/11/2023	345.38	10/6/2023	INV	PD	Food Service-Commodities
130115	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353614	10/6/2023	118465	10062023	31,722	10/11/2023	126.86	10/6/2023	INV	PD	Food Service-Commodities
130116	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353743	10/6/2023	118467	10062023	31,722	10/11/2023	67.38	10/6/2023	INV	PD	Food Service-Commodities
130118	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353744	10/6/2023	118468	10062023	31,722	10/11/2023	111.00	10/6/2023	INV	PD	Food Service-Commodities
130119	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353609	10/6/2023	118469	10062023	31,722	10/11/2023	167.75	10/6/2023	INV	PD	Food Service-Commodities
130106	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353610	10/6/2023	118456	10062023	31,722	10/11/2023	126.86	10/6/2023	INV	PD	Food Service-Commodities
130107	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353611	10/6/2023	118458	10062023	31,722	10/11/2023	149.90	10/6/2023	INV	PD	Food Service-Commodities
130109	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353742	10/6/2023	118459	10062023	31,722	10/11/2023	67.38	10/6/2023	INV	PD	Food Service-Commodities
130110	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353620	10/6/2023	118460	10062023	31,722	10/11/2023	134.83	10/6/2023	INV	PD	Food Service-Commodities
130112	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353758	10/6/2023	118462	10062023	31,722	10/11/2023	325.56	10/6/2023	INV	PD	Food Service-Commodities
130113	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353616	10/6/2023	118463	10062023	31,722	10/11/2023	122.67	10/6/2023	INV	PD	Food Service-Commodities
130542	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353840	10/12/2023	118858	10132023	31,726	10/13/2023	209.64	10/12/2023	INV	PD	Food Service-Commodities
130544	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353752	10/12/2023	118860	10132023	31,726	10/13/2023	15.84	10/12/2023	INV	PD	Food Service-Commodities
130545	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353762	10/12/2023	118861	10132023	31,726	10/13/2023	345.31	10/12/2023	INV	PD	Food Service-Commodities
130546	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353760	10/12/2023	118862	10132023	31,726	10/13/2023	33.69	10/12/2023	INV	PD	Food Service-Commodities
130969	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353844	10/18/2023	119266	10182023	31,735	10/18/2023	287.97	10/18/2023	INV	PD	Food Service-Commodities
130970	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353960	10/18/2023	119267	10182023	31,735	10/18/2023	104.32	10/18/2023	INV	PD	Food Service-Commodities

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130971	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353856	10/18/2023	119268	10182023	31,735	10/18/2023	369.18	10/18/2023	INV	PD	Food Service-Commodities
130978	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353948	10/18/2023	119275	10182023	31,735	10/18/2023	126.86	10/18/2023	INV	PD	Food Service-Commodities
130979	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353842	10/18/2023	119276	10182023	31,735	10/18/2023	181.14	10/18/2023	INV	PD	Food Service-Commodities
130980	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353854	10/18/2023	119277	10182023	31,735	10/18/2023	697.78	10/18/2023	INV	PD	Food Service-Commodities
130981	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353858	10/18/2023	119278	10182023	31,735	10/18/2023	239.88	10/18/2023	INV	PD	Food Service-Commodities
130982	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353949	10/18/2023	119279	10182023	31,735	10/18/2023	149.40	10/18/2023	INV	PD	Food Service-Commodities
130972	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353969	10/18/2023	119269	10182023	31,735	10/18/2023	232.68	10/18/2023	INV	PD	Food Service-Commodities
130973	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353847	10/18/2023	119270	10182023	31,735	10/18/2023	301.17	10/18/2023	INV	PD	Food Service-Commodities
130974	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353945	10/18/2023	119271	10182023	31,735	10/18/2023	127.36	10/18/2023	INV	PD	Food Service-Commodities
130975	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353843	10/18/2023	119272	10182023	31,735	10/18/2023	253.71	10/18/2023	INV	PD	Food Service-Commodities
130976	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353845	10/18/2023	119273	10182023	31,735	10/18/2023	245.64	10/18/2023	INV	PD	Food Service-Commodities
130977	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353879	10/18/2023	119274	10182023	31,735	10/18/2023	272.13	10/18/2023	INV	PD	Food Service-Commodities
131667	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045354075	10/30/2023	119939	10302023	31,754	10/30/2023	183.15	10/30/2023	INV	PD	Food Service-Commodities
131668	102504	FLOWERS BAKING CO OF DENTON, LLC	2403379	6045353967	10/30/2023	119940	10302023	31,754	10/30/2023	180.91	10/30/2023	INV	PD	Food Service-Commodities
131669	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353975	10/30/2023	119941	10302023	31,754	10/30/2023	249.03	10/30/2023	INV	PD	Food Service-Commodities
131670	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353999	10/30/2023	119942	10302023	31,754	10/30/2023	157.78	10/30/2023	INV	PD	Food Service-Commodities
131671	102504	FLOWERS BAKING CO OF DENTON, LLC	2403379	6045353961	10/30/2023	119943	10302023	31,754	10/30/2023	179.40	10/30/2023	INV	PD	Food Service-Commodities
131659	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045354074	10/30/2023	119931	10302023	31,754	10/30/2023	136.80	10/30/2023	INV	PD	Food Service-Commodities
131660	102504	FLOWERS BAKING CO OF DENTON, LLC	2403379	6045354061	10/30/2023	119932	10302023	31,754	10/30/2023	722.58	10/30/2023	INV	PD	Food Service-Commodities
131661	102504	FLOWERS BAKING CO OF DENTON, LLC	2403379	6045353965	10/30/2023	119933	10302023	31,754	10/30/2023	575.11	10/30/2023	INV	PD	Food Service-Commodities
131662	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045354068	10/30/2023	119934	10302023	31,754	10/30/2023	377.64	10/30/2023	INV	PD	Food Service-Commodities
131663	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045353963	10/30/2023	119935	10302023	31,754	10/30/2023	350.91	10/30/2023	INV	PD	Food Service-Commodities
131664	102504	FLOWERS BAKING CO OF DENTON, LLC	2403090	6045354076	10/30/2023	119936	10302023	31,754	10/30/2023	158.10	10/30/2023	INV	PD	Food Service-Commodities
130248	10753	JANE FLYNN	2401760	SEP 23/FLYNN	10/10/2023	118589	10112023	41,283	10/11/2023	33.66	10/10/2023	INV	PD	September 2023 Mileage
131441	111475	FOLLETT CONTENT SOLUTIONS, LLC	2403153	747823	10/25/2023	119724	10252023	41,588	10/25/2023	561.91	10/25/2023	INV	PD	LIBRARY BOOKS
131591	108723	FORD PIANO TUNING/STANLEY FORD	2403697	10-26-23 INV	10/27/2023	119863	10272023	41,639	10/27/2023	168.00	10/27/2023	INV	PD	Tune of Piano
129630	110594	SUNDI FORSYTHE	2401697	SEP 23/FORSYTHE	10/2/2023	117997	10022023	41,063	10/2/2023	45.20	10/2/2023	INV	PD	September reimbursement

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131699	9652	FORT WORTH MUSEUM OF SCIENCE & HISTORY	2403729	643594	10/30/2023	119972	10302023	41,666	10/30/2023	200.00	10/30/2023	INV	PD	GT 1ST/2ND FIELD TRIP TO FT. WORTH MUSEUM OF SCI
130034	109912	FORTE DFW LLC	2401543	16219	10/5/2023	118384	10062023	31,710	10/6/2023	125.00	10/5/2023	INV	PD	Food Service-Commodities
131184	109912	FORTE DFW LLC	2403454	16426	10/20/2023	119477	10202023	31,739	10/20/2023	3,660.86	10/20/2023	INV	PD	Food Service-Commodities
130642	22090	JOLENE FOSTER	2401188	10-06-23/FOSTER	10/12/2023	118960	10132023	41,344	10/13/2023	40.00	10/12/2023	INV	PD	23-24 WMS and CHS Volleyball o
130654	22090	JOLENE FOSTER	2401188	10-10-23/FOSTER	10/12/2023	118971	10132023	41,344	10/13/2023	40.00	10/12/2023	INV	PD	23-24 WMS and CHS Volleyball o
131164	22090	JOLENE FOSTER	2403451	10-13-23/FOSTER	10/20/2023	119456	10202023	41,520	10/20/2023	40.00	10/20/2023	INV	PD	add 23-24 WMS and CHS Volleyball officials/workers
131244	96131	FRANKLIN TEMPLETON BANK & TRUST		131244	10/25/2023	119534	October	31,584	10/25/2023	700.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
129580	105874	FRONTLINE TECHNOLOGIES GROUP, LLC	2401240	INVUS189821/TECH	10/2/2023	117955	10022023	41,064	10/2/2023	13,072.25	10/2/2023	INV	PD	Subscription Renewal 9/1/23-8/
131216	101876	FUEL MASTERS LLC	2403505	274806	10/23/2023	119508	10232023	41,559	10/23/2023	2,988.00	10/23/2023	INV	PD	FM Live support - limited maintenance
131217	101876	FUEL MASTERS LLC	2403505	274807	10/23/2023	119509	10232023	41,559	10/23/2023	550.00	10/23/2023	INV	PD	FM Live support - limited maintenance
130901	101979	JANIE GALAN	2401637	2401637/REIMB	10/17/2023	119199	10182023	41,458	10/18/2023	726.03	10/17/2023	INV	PD	Estimated travel expenses
130814	12996	GANDY INK	14107016	803787	10/16/2023		SACHECK	6,749	10/16/2023	187.20	10/16/2023	INV	PD	
130816	12996	GANDY INK	14107035	809088	10/16/2023		SACHECK	6,749	10/16/2023	915.00	10/16/2023	INV	PD	
129936	105222	JUANITA GARCIA	2401910	2401910/REIMB	10/5/2023	118289	10062023	41,224	10/6/2023	47.00	10/5/2023	INV	PD	TASPA Conference Per-diem
130375	111383	LESLIE GARCIA		SEP 23/GARCIA	10/12/2023		SACHECK	6,723	10/12/2023	84.00	10/12/2023	INV	PD	SEPT 23 DINNER
131160	111984	ROSEMARY GARCIA	14104030	14104030/REFUND	10/20/2023		SACHECK	6,765	10/20/2023	15.00	10/20/2023	INV	PD	
130649	110205	SHARMONICA GARDNER	2401188	10-10-23/GARDNER	10/12/2023	118966	10132023	41,345	10/13/2023	140.00	10/12/2023	INV	PD	23-24 WMS and CHS Volleyball o
129773	110849	RHONDA GARRETT	2401849	SEP 23/GARRETT	10/3/2023	118138	10042023	41,124	10/4/2023	25.09	10/3/2023	INV	PD	SEP FY24/Open-mileage
130992	111185	ERIKA GARTRELL, RN	2402122	2402122/REIMB	10/16/2023	119290	10182023	41,459	10/18/2023	20.00	10/16/2023	INV	PD	MONTHLY CELL PHONE REIMBURSEME
131190	111185	ERIKA GARTRELL, RN	2402121	SEPT 23/GARTRELL	10/20/2023	119481	10202023	41,551	10/23/2023	266.13	10/20/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
130727	1360	GATEWOOD ELECTRIC	2403205	S36147	10/13/2023	119040	10162023	41,399	10/16/2023	108.70	10/13/2023	INV	PD	CHILD NUTR/TEAM-HVAC mics parts
130728	1360	GATEWOOD ELECTRIC	2403205	S36112	10/13/2023	119041	10162023	41,399	10/16/2023	71.32	10/13/2023	INV	PD	CHILD NUTR/TEAM-HVAC mics parts
131245	96132	GENERAL AMERICAN		131245	10/25/2023	119535	October	31,585	10/25/2023	50.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
130295	20819	BLAKE GLENN	2401586	SEP 23/PHONE/GLENN	10/11/2023	118633	10112023	41,284	10/11/2023	40.00	10/11/2023	INV	PD	Cell usage-September 2023
130296	20819	BLAKE GLENN	2401587	SEP 23/GLENN	10/11/2023	118634	10112023	41,284	10/11/2023	67.55	10/11/2023	INV	PD	Travel -September 2023
129602	106349	JENNIFER GLOVER	2401656	SEP 23/GLOVER	10/2/2023	117976	10022023	41,065	10/2/2023	18.93	10/2/2023	INV	PD	SEPTEMBER 2023 MILEAGE
130994	105690	DAWN GOAINS	2402212	GOAINS/REIMB	10/16/2023	119292	10182023	41,460	10/18/2023	260.11	10/16/2023	INV	PD	Travel reimbursement for TSA C
130837	104014	GOING PLACES / LAURA GRAYSON	2402087	735	10/16/2023	119145	10162023	41,400	10/16/2023	1,850.00	10/16/2023	INV	PD	CONTRACTED ORIENTATION AND MOB
130839	104014	GOING PLACES / LAURA GRAYSON	2401132	734	10/13/2023	119148	10162023	41,400	10/16/2023	1,600.00	10/13/2023	INV	PD	CONTRACTED ORIENTATION AND MOB
130863	111937	JAYLEN GONZALEZ	14001158	14001158A	10/17/2023		SACHECK	6,755	10/17/2023	387.00	10/17/2023	INV	PD	
130846	111937	JAYLEN GONZALEZ	14001174	14001174/REIMB	10/17/2023		SACHECK	6,758	10/17/2023	336.66	10/17/2023	INV	PD	
130457	110597	VALERIA GONZALEZ	2401700	SEP 23/GONZALEZ	10/12/2023	118778	10132023	41,346	10/13/2023	47.30	10/12/2023	INV	PD	September reimbursement
129852	19737	GOODHEART-WILCOX	2401440	01955869	10/4/2023	118218	10042023	7,495	10/4/2023	2,074.52	10/4/2023	INV	PD	Textbooks
129676	111258	LESA GOWINS	2402175	SEP 23/GOWINS	10/3/2023	118039	10042023	41,125	10/4/2023	72.71	10/3/2023	INV	PD	Travel to central office, bank
130801	16018	GRANBURY HIGH SCHOOL	2403220	2403220/ENTRY	10/13/2023	119115	10162023	41,401	10/16/2023	600.00	10/13/2023	INV	PD	Entry Fee
131255	102839	GREAT AMERICAN PLAN ADMINISTRATORS		131255	10/25/2023	119545	October	31,586	10/25/2023	400.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
129734	107827	CASEY GREEN	2401490	09-29-2023/GREEN	10/3/2023	118096	10042023	41,126	10/4/2023	50.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130648	107827	CASEY GREEN	2401188	10-06-23/CGREEN	10/12/2023	118965	10132023	41,347	10/13/2023	25.00	10/12/2023	INV	PD	23-24 WMS and CHS Volleyball o
130653	107827	CASEY GREEN	2401188	10-11-23/CGREEN	10/12/2023	118970	10132023	41,347	10/13/2023	25.00	10/12/2023	INV	PD	23-24 WMS and CHS Volleyball o
130938	107827	CASEY GREEN	2401490	10-13-23/CGREEN	10/18/2023	119233	10182023	41,461	10/18/2023	50.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
129596	96202	ROSS GREEN	2401613	SEP 23/RGREEN	10/2/2023	117970	10022023	41,066	10/2/2023	75.63	10/2/2023	INV	PD	SEPTEMBER 2023 MILEAGE

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129653	21667	CHRISTI GREGORY	2401597	2401597/REIMB	10/3/2023	118018	10042023	41,127	10/4/2023	20.00	10/3/2023	INV	PD	September reimbursement
129802	21667	CHRISTI GREGORY	2401598	SEP 23/GREGORY	10/4/2023	118168	10042023	41,127	10/4/2023	64.76	10/4/2023	INV	PD	September reimbursement
131194	21667	CHRISTI GREGORY	2401599	2401599/REIMB	10/20/2023	119485	10202023	41,552	10/23/2023	228.94	10/20/2023	INV	PD	estimated travel expenses
130251	106891	TIMOTHY GRIJALVA	2401843	SEP 23/GRIJALVA	10/10/2023	118592	10112023	41,285	10/11/2023	113.22	10/10/2023	INV	PD	September 2023 Mileage
129761	110089	BRENDA GUTIERREZ	2402183	2402183/BAL	10/3/2023	118129	10042023	41,128	10/4/2023	42.69	10/3/2023	INV	PD	hotel, meals, and parking for
131262	111755	GWN SECURITIES, INC.		131262	10/25/2023	119552	October	31,587	10/25/2023	704.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
129974	111738	HABLA CADABRA SLP	2402481	0004	10/5/2023	118325	10062023	41,225	10/6/2023	97.48	10/5/2023	INV	PD	HABLA PALABRA - MINIMAL PAIRS
129813	100730	HAGAR RESTAURANT SERVICE, INC.	2401631	12-495857	10/4/2023	118179	10042023	41,129	10/4/2023	757.33	10/4/2023	INV	PD	CHS-coffee maker-icemaker repa
130693	100730	HAGAR RESTAURANT SERVICE, INC.	2403257	12-496878	10/13/2023	119006	10162023	41,402	10/16/2023	232.50	10/13/2023	INV	PD	CHS-service residential grade fridge
130990	104714	EMILIE HARMON	2402090	SEP 23/HARMON	10/16/2023	119288	10182023	41,462	10/18/2023	18.69	10/16/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
129649	108944	JILLANNA HARRIS	2401674	2401674/REIMB	10/3/2023	118014	10042023	41,130	10/4/2023	20.00	10/3/2023	INV	PD	September reimbursement
130199	108944	JILLANNA HARRIS	2401675	SEPT 23/HARRIS	10/10/2023	118541	10112023	41,286	10/11/2023	80.99	10/10/2023	INV	PD	September reimbursement
131165	110818	MICHAEL TODD HATCHER	2403451	10-13-23/HATCHER	10/20/2023	119457	10202023	41,521	10/20/2023	140.00	10/20/2023	INV	PD	add 23-24 WMS and CHS Volleyball officials/workers
130388	111974	KYNLEIGH HAWKINS		SEP 23/HAWKINS	10/12/2023		SACHECK	6,724	10/12/2023	84.00	10/12/2023	INV	PD	SEPT 23 DINNER
129724	97342	DEWAYNE HAWPE	2401896	SEP 23/HAWPE	10/4/2023	118086	10042023	41,131	10/4/2023	9.16	10/4/2023	INV	PD	September 2023 Mileage Reimbur
129921	92609	HEB CREDIT RECEIVABLES-DEPT 308	14109014	047364	10/5/2023		SACHECK	6,483	10/6/2023	181.56	10/5/2023	INV	PD	
129922	92609	HEB CREDIT RECEIVABLES-DEPT 308	14001070	759578	10/5/2023		SACHECK	6,483	10/6/2023	89.37	10/5/2023	INV	PD	
129923	92609	HEB CREDIT RECEIVABLES-DEPT 308	14001070	876378	10/5/2023		SACHECK	6,483	10/6/2023	112.93	10/5/2023	INV	PD	
129924	92609	HEB CREDIT RECEIVABLES-DEPT 308	14001070	379404	10/5/2023		SACHECK	6,483	10/6/2023	185.78	10/5/2023	INV	PD	
129926	92609	HEB CREDIT RECEIVABLES-DEPT 308	14001079	425186	10/5/2023		SACHECK	6,483	10/6/2023	57.94	10/5/2023	INV	PD	
129920	92609	HEB CREDIT RECEIVABLES-DEPT 308	14109013	340787	10/5/2023		SACHECK	6,483	10/6/2023	277.09	10/5/2023	INV	PD	
129928	92609	HEB CREDIT RECEIVABLES-DEPT 308	14103009	135015	10/5/2023		SACHECK	6,711	10/6/2023	34.31	10/5/2023	INV	PD	
129929	92609	HEB CREDIT RECEIVABLES-DEPT 308	14111000	126092	10/5/2023		SACHECK	6,711	10/6/2023	53.84	10/5/2023	INV	PD	
129931	92609	HEB CREDIT RECEIVABLES-DEPT 308	14104004	854575	10/5/2023		SACHECK	6,711	10/6/2023	26.61	10/5/2023	INV	PD	
129932	92609	HEB CREDIT RECEIVABLES-DEPT 308	14111000	015243	10/5/2023		SACHECK	6,711	10/6/2023	51.14	10/5/2023	INV	PD	
129935	92609	HEB CREDIT RECEIVABLES-DEPT 308	14103009	107162	10/5/2023		SACHECK	6,711	10/6/2023	63.11	10/5/2023	INV	PD	
129940	92609	HEB CREDIT RECEIVABLES-DEPT 308	14102008	923267	10/5/2023		SACHECK	6,711	10/6/2023	127.35	10/5/2023	INV	PD	
129945	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400449	462246	10/5/2023	118297	10062023	31,711	10/6/2023	72.00	10/5/2023	INV	PD	Meeting supplies-cups, plates,
129893	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401820	739058	10/3/2023	118258	10042023	41,132	10/4/2023	139.66	10/3/2023	INV	PD	CARE Snacks and Supplies - Sep
129896	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401995	369555	10/3/2023	118261	10042023	41,132	10/4/2023	116.26	10/3/2023	INV	PD	Employee Appreciation for Sept
129898	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400878	253316	10/3/2023	118263	10042023	41,132	10/4/2023	296.29	10/3/2023	INV	PD	Meat, dairy, produce and other
129902	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400943	907891	10/3/2023	118266	10042023	41,132	10/4/2023	61.11	10/3/2023	INV	PD	Meat, produce, dairy and other
129915	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401609	171184	10/3/2023	118280	10042023	41,132	10/4/2023	31.26	10/3/2023	INV	PD	Distilled water, mason jars, b
129787	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401606	685989	10/3/2023	118153	10042023	41,132	10/4/2023	23.24	10/3/2023	INV	PD	Detergent to wash sweat suits
129788	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401534	613304	10/3/2023	118154	10042023	41,132	10/4/2023	98.82	10/3/2023	INV	PD	GROCERIES FOR FOOD LAB FOR LIF
129791	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401819	840067	10/3/2023	118157	10042023	41,132	10/4/2023	277.00	10/3/2023	INV	PD	Additional PO for August CARE
129794	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400878	691407	10/3/2023	118160	10042023	41,132	10/4/2023	300.88	10/3/2023	INV	PD	Meat, dairy, produce and other
129796	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400878	700485	10/3/2023	118162	10042023	41,132	10/4/2023	22.40	10/3/2023	INV	PD	Meat, dairy, produce and other
129797	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400782	668184	10/3/2023	118163	10042023	41,132	10/4/2023	76.82	10/3/2023	INV	PD	Forks, spoons, napkins, water
129887	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402434	290587	10/3/2023	118252	10042023	41,132	10/4/2023	105.20	10/3/2023	INV	PD	JA Cup Cake Wars class
129888	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401607	183988	10/3/2023	118253	10042023	41,132	10/4/2023	47.84	10/3/2023	INV	PD	Various snacks-cookies, sodas,
129889	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401173	182439	10/3/2023	118254	10042023	41,132	10/4/2023	50.54	10/3/2023	INV	PD	Chips, cracker, cookies, juice
129890	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401820	373285	10/3/2023	118255	10042023	41,132	10/4/2023	425.47	10/3/2023	INV	PD	CARE Snacks and Supplies - Sep
129891	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400878	286863	10/3/2023	118256	10042023	41,132	10/4/2023	300.42	10/3/2023	INV	PD	Meat, dairy, produce and other
129892	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402078	348089	10/3/2023	118257	10042023	41,132	10/4/2023	119.14	10/3/2023	INV	PD	WMS FOOD LAB GROCERIES - SEPTE
129876	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401609	741582	10/3/2023	118241	10042023	41,132	10/4/2023	29.94	10/3/2023	INV	PD	Distilled water, mason jars, b
129878	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402435	067452	10/3/2023	118243	10042023	41,132	10/4/2023	101.04	10/3/2023	INV	PD	Snacks for the movies - Jacket
129879	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402155	933810	10/3/2023	118244	10042023	41,132	10/4/2023	220.18	10/3/2023	INV	PD	Food-Classroom Instruction-JA
129881	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402156	099188	10/3/2023	118246	10042023	41,132	10/4/2023	16.10	10/3/2023	INV	PD	Food-Classroom Instruction-JA-

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
129882	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402434	043527	10/3/2023	118247	10042023	41,132	10/4/2023	65.39	10/3/2023	INV	PD	JA Cup Cake Wars class
129886	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402434	854273	10/3/2023	118251	10042023	41,132	10/4/2023	149.90	10/3/2023	INV	PD	JA Cup Cake Wars class
129861	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400222	415939	10/3/2023	118227	10042023	41,132	10/4/2023	203.87	10/3/2023	INV	PD	Clinic supplies: crackers, wat
129863	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402569	261248	10/3/2023	118228	10042023	41,132	10/4/2023	59.18	10/3/2023	INV	PD	candy, utensils, paper goods,
129866	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400878	060356	10/3/2023	118231	10042023	41,132	10/4/2023	238.83	10/3/2023	INV	PD	Meat, dairy, produce and other
129868	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400878	976124	10/3/2023	118233	10042023	41,132	10/4/2023	250.23	10/3/2023	INV	PD	Meat, dairy, produce and other
129870	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400878	080493	10/3/2023	118235	10042023	41,132	10/4/2023	254.91	10/3/2023	INV	PD	Meat, dairy, produce and other
129873	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400878	0035450	10/3/2023	118238	10042023	41,132	10/4/2023	281.28	10/3/2023	INV	PD	Meat, dairy, produce and other
129851	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402079	839449	10/3/2023	118217	10042023	41,132	10/4/2023	125.00	10/3/2023	INV	PD	GROCERIES FOR FOOD LAB FOR LIF
129853	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402320	717891	10/3/2023	118219	10042023	41,132	10/4/2023	67.30	10/3/2023	INV	PD	Food-Students
129856	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402156	496105	10/3/2023	118222	10042023	41,132	10/4/2023	82.31	10/3/2023	INV	PD	Food-Classroom Instruction-JA-
129857	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402155	493894	10/3/2023	118223	10042023	41,132	10/4/2023	98.54	10/3/2023	INV	PD	Food-Classroom Instruction-JA
129858	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400566	214104	10/3/2023	118224	10042023	41,132	10/4/2023	36.00	10/3/2023	INV	PD	Food-Staff (Appreciation Melas
129859	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402436	382192	10/3/2023	118225	10042023	41,132	10/4/2023	58.17	10/3/2023	INV	PD	steel wool, red cabbage, perox
129838	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400878	742493	10/3/2023	118204	10042023	41,132	10/4/2023	131.54	10/3/2023	INV	PD	Meat, dairy, produce and other
129840	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400878	405371	10/3/2023	118205	10042023	41,132	10/4/2023	173.19	10/3/2023	INV	PD	Meat, dairy, produce and other
129842	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400943	401339	10/3/2023	118208	10042023	41,132	10/4/2023	190.99	10/3/2023	INV	PD	Meat, produce, dairy and other
129845	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401063	784290	10/3/2023	118211	10042023	41,132	10/4/2023	91.59	10/3/2023	INV	PD	23-24 CISD Athletics food for
129848	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400140	657495	10/3/2023	118214	10042023	41,132	10/4/2023	124.44	10/3/2023	INV	PD	cookies, drinks, chips,...
129850	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400914	065191	10/3/2023	118216	10042023	41,132	10/4/2023	34.03	10/3/2023	INV	PD	PAPER GOODS, CANDY, SNACKS
129824	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400878	085198	10/3/2023	118190	10042023	41,132	10/4/2023	130.09	10/3/2023	INV	PD	Meat, dairy, produce and other
129826	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401820	676197	10/3/2023	118192	10042023	41,132	10/4/2023	347.18	10/3/2023	INV	PD	CARE Snacks and Supplies - Sep
129829	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401535	370093	10/3/2023	118195	10042023	41,132	10/4/2023	119.50	10/3/2023	INV	PD	WMS FOOD LAB GROCERIES - AUGUS
129831	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402155	619032	10/3/2023	118197	10042023	41,132	10/4/2023	96.28	10/3/2023	INV	PD	Food-Classroom Instruction-JA
129834	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402156	621802	10/3/2023	118200	10042023	41,132	10/4/2023	143.42	10/3/2023	INV	PD	Food-Classroom Instruction-JA-
129835	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401609	905796	10/3/2023	118201	10042023	41,132	10/4/2023	112.53	10/3/2023	INV	PD	Distilled water, mason jars, b
129811	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402155	001140	10/3/2023	118177	10042023	41,132	10/4/2023	85.00	10/3/2023	INV	PD	Food-Classroom Instruction-JA
129814	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400782	787459	10/3/2023	118180	10042023	41,132	10/4/2023	9.26	10/3/2023	INV	PD	Forks, spoons, napkins, water
129816	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400878	449681	10/3/2023	118182	10042023	41,132	10/4/2023	87.81	10/3/2023	INV	PD	Meat, dairy, produce and other
129818	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400140	201574	10/3/2023	118184	10042023	41,132	10/4/2023	34.72	10/3/2023	INV	PD	cookies, drinks, chips,...
129821	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400140	751376	10/3/2023	118187	10042023	41,132	10/4/2023	29.90	10/3/2023	INV	PD	cookies, drinks, chips,...
129823	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401821	880991	10/3/2023	118189	10042023	41,132	10/4/2023	138.99	10/3/2023	INV	PD	soap, alcohol, honey, corn syr
129798	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400943	682559	10/3/2023	118164	10042023	41,132	10/4/2023	98.95	10/3/2023	INV	PD	Meat, produce, dairy and other
129801	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400878	297195	10/3/2023	118167	10042023	41,132	10/4/2023	248.11	10/3/2023	INV	PD	Meat, dairy, produce and other
129803	92609	HEB CREDIT RECEIVABLES-DEPT 308	2401063	007520	10/3/2023	118169	10042023	41,132	10/4/2023	107.80	10/3/2023	INV	PD	23-24 CISD Athletics food for
129806	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400140	047370	10/3/2023	118171	10042023	41,132	10/4/2023	151.91	10/3/2023	INV	PD	cookies, drinks, chips,...
129809	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402156	997897	10/3/2023	118175	10042023	41,132	10/4/2023	80.15	10/3/2023	INV	PD	Food-Classroom Instruction-JA-
129966	92609	HEB CREDIT RECEIVABLES-DEPT 308	2400943	576488	10/5/2023	118317	10062023	41,226	10/6/2023	39.03	10/5/2023	INV	PD	Meat, produce, dairy and other
129968	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402042	841051	10/5/2023	118318	10062023	41,226	10/6/2023	47.86	10/5/2023	INV	PD	BEHAVIOR CART SNACK ITEMS REIN
130088	92609	HEB CREDIT RECEIVABLES-DEPT 308	2402310	178225	10/6/2023	118438	10062023	41,226	10/6/2023	45.49	10/6/2023	INV	PD	Working lunch
130293	99854	HEINEMANN	2402582	9332461	10/11/2023	118631	10112023	41,287	10/11/2023	2,029.30	10/11/2023	INV	PD	MATH WORKSHOP: FIVE STEPS TO
129770	111743	REBECCA HERING	2400953	SEP 23/HERING	10/3/2023	118135	10042023	41,133	10/4/2023	137.03	10/3/2023	INV	PD	Director Travel - Local and Ou
130616	111743	REBECCA HERING	2402895	2402895/REIMB	10/12/2023	118934	10132023	41,348	10/13/2023	613.01	10/12/2023	INV	PD	Travel to Skyward Conference 1
130379	111978	DAVID HERNANDEZ		SEP 23/HERNANDEZ	10/12/2023		SACHECK	6,725	10/12/2023	76.50	10/12/2023	INV	PD	SEPT 23 DINNER
130378	111977	IRIS HERRIN		SEP 23/HERRIN	10/12/2023		SACHECK	6,726	10/12/2023	84.00	10/12/2023	INV	PD	SEPT 23 DINNER
131417	111882	JIMMY HESTAND	2403389	2403389/REIMB	10/24/2023	119711	10252023	41,589	10/25/2023	29.00	10/24/2023	INV	PD	Travel expense
129753	108905	LENNIE HILLMAN	2401345	SEP 23/HILLMAN	10/4/2023	118120	10042023	41,134	10/4/2023	28.20	10/4/2023	INV	PD	Travel-Employee Meals/Hotel/Re
131188	107945	HILLTOP SECURITIES INC	2400100	1501-3330	10/20/2023	119479	10202023	41,553	10/23/2023	1,500.00	10/20/2023	INV	PD	Investment Reporting Services
129695	111879	ROBYN HOLLIMON	2402482	1001CL	10/3/2023	118058	10042023	41,135	10/4/2023	350.00	10/3/2023	INV	PD	Fine Arts Professional Develop
131166	111879	ROBYN HOLLIMON	2403125	1002CL	10/19/2023	119458	10202023	41,522	10/20/2023	350.00	10/19/2023	INV	PD	Fine Arts Professional Development

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131425	16149	HOME DEPOT CREDIT SERVICES	14001031	4252212	10/24/2023		SACHECK	6,777	10/25/2023	27.26	10/24/2023	INV	PD	
131422	16149	HOME DEPOT CREDIT SERVICES	14001031	251852	10/24/2023		SACHECK	6,777	10/25/2023	277.52	10/24/2023	INV	PD	
131423	16149	HOME DEPOT CREDIT SERVICES	14001031	4251930	10/24/2023		SACHECK	6,777	10/25/2023	137.83	10/24/2023	INV	PD	
131424	16149	HOME DEPOT CREDIT SERVICES	14001031	8020108	10/24/2023		SACHECK	6,777	10/25/2023	141.10	10/24/2023	INV	PD	
131522	16149	HOME DEPOT CREDIT SERVICES	14001031	8251869	10/26/2023		SACHECK	6,781	10/26/2023	40.48	10/26/2023	INV	PD	
131565	16149	HOME DEPOT CREDIT SERVICES	14107011	901222	10/26/2023		SACHECK	6,786	10/26/2023	171.89	10/26/2023	INV	PD	
131408	16149	HOME DEPOT CREDIT SERVICES	2401897	7252037	10/24/2023	119701	10252023	31,748	10/25/2023	468.00	10/24/2023	INV	PD	Replace Marti Washing Machine
131412	16149	HOME DEPOT CREDIT SERVICES	2401618	7252036	10/24/2023	119705	10252023	31,748	10/25/2023	468.00	10/24/2023	INV	PD	Replace Wheat Washing Machine
131404	16149	HOME DEPOT CREDIT SERVICES	2401959	2020613	10/24/2023	119698	10252023	41,590	10/25/2023	87.86	10/24/2023	INV	PD	Studs, pine board, dowel rods,
131394	16149	HOME DEPOT CREDIT SERVICES	2402870	4262475	10/24/2023	119687	10252023	41,590	10/25/2023	4.74	10/24/2023	INV	PD	SMS/IRV-irrigation supplies
131395	16149	HOME DEPOT CREDIT SERVICES	2403143	3010188	10/24/2023	119688	10252023	41,590	10/25/2023	89.73	10/24/2023	INV	PD	ATH-misc supplies and tools
131396	16149	HOME DEPOT CREDIT SERVICES	2403223	3010199	10/24/2023	119689	10252023	41,590	10/25/2023	2.75	10/24/2023	INV	PD	ADA/WMS/SFE-misc supplies for repairs
131397	16149	HOME DEPOT CREDIT SERVICES	2403064	3010229	10/24/2023	119690	10252023	41,590	10/25/2023	128.98	10/24/2023	INV	PD	MNT/TRK-misc tools and supplies
131398	16149	HOME DEPOT CREDIT SERVICES	2403222	2020533	10/24/2023	119691	10252023	41,590	10/25/2023	28.85	10/24/2023	INV	PD	SMS-gen supplies for repairs
131399	16149	HOME DEPOT CREDIT SERVICES	2401959	2020521	10/24/2023	119692	10252023	41,590	10/25/2023	150.17	10/24/2023	INV	PD	Studs, pine board, dowel rods,
131385	16149	HOME DEPOT CREDIT SERVICES	2403064	4020398	10/24/2023	119678	10252023	41,590	10/25/2023	74.94	10/24/2023	INV	PD	MNT/TRK-misc tools and supplies
131386	16149	HOME DEPOT CREDIT SERVICES	2403064	4020399	10/24/2023	119679	10252023	41,590	10/25/2023	139.00	10/24/2023	INV	PD	MNT/TRK-misc tools and supplies
131387	16149	HOME DEPOT CREDIT SERVICES	2403065	4020413	10/24/2023	119680	10252023	41,590	10/25/2023	154.74	10/24/2023	INV	PD	ADM/COL-misc plumbing parts/repairs
131389	16149	HOME DEPOT CREDIT SERVICES	2403166	4020414	10/24/2023	119682	10252023	41,590	10/25/2023	39.57	10/24/2023	INV	PD	CKE/FUL-misc parts for repairs and maintenance
131391	16149	HOME DEPOT CREDIT SERVICES	2403143	4262461	10/24/2023	119684	10252023	41,590	10/25/2023	35.82	10/24/2023	INV	PD	ATH-misc supplies and tools
131393	16149	HOME DEPOT CREDIT SERVICES	2403064	4262464	10/24/2023	119686	10252023	41,590	10/25/2023	143.44	10/24/2023	INV	PD	MNT/TRK-misc tools and supplies
131373	16149	HOME DEPOT CREDIT SERVICES	2403164	702123	10/24/2023	119666	10252023	41,590	10/25/2023	56.56	10/24/2023	INV	PD	CHS/YJS-misc supplies for maintenance
131376	16149	HOME DEPOT CREDIT SERVICES	2402885	70201046	10/24/2023	119669	10252023	41,590	10/25/2023	1,191.46	10/24/2023	INV	PD	ATH/GRND-various landscape sup
131378	16149	HOME DEPOT CREDIT SERVICES	2403165	7252159	10/24/2023	119671	10252023	41,590	10/25/2023	200.34	10/24/2023	INV	PD	TRK-misc tools
131380	16149	HOME DEPOT CREDIT SERVICES	2403143	7252170	10/24/2023	119673	10252023	41,590	10/25/2023	4.51	10/24/2023	INV	PD	ATH-misc supplies and tools
131383	16149	HOME DEPOT CREDIT SERVICES	2401959	4020387	10/24/2023	119676	10252023	41,590	10/25/2023	134.75	10/24/2023	INV	PD	Studs, pine board, dowel rods,
131384	16149	HOME DEPOT CREDIT SERVICES	2403064	4020395	10/24/2023	119677	10252023	41,590	10/25/2023	107.94	10/24/2023	INV	PD	MNT/TRK-misc tools and supplies
131367	16149	HOME DEPOT CREDIT SERVICES	2402872	9252128	10/24/2023	119660	10252023	41,590	10/25/2023	55.29	10/24/2023	INV	PD	GRND-various small equipment a
131368	16149	HOME DEPOT CREDIT SERVICES	2403065	8020008	10/24/2023	119661	10252023	41,590	10/25/2023	205.88	10/24/2023	INV	PD	ADM/COL-misc plumbing parts/repairs
131369	16149	HOME DEPOT CREDIT SERVICES	2401799	8020014	10/24/2023	119662	10252023	41,590	10/25/2023	45.57	10/24/2023	INV	PD	SEP FY24/Open
131370	16149	HOME DEPOT CREDIT SERVICES	2403166	08020044	10/24/2023	119663	10252023	41,590	10/25/2023	60.60	10/24/2023	INV	PD	CKE/FUL-misc parts for repairs and maintenance
131371	16149	HOME DEPOT CREDIT SERVICES	2403064	8020095	10/24/2023	119664	10252023	41,590	10/25/2023	83.86	10/24/2023	INV	PD	MNT/TRK-misc tools and supplies
131372	16149	HOME DEPOT CREDIT SERVICES	2401238	8520018	10/24/2023	119665	10252023	41,590	10/25/2023	52.14	10/24/2023	INV	PD	Open PO for Tech Supplies/Tool
131361	16149	HOME DEPOT CREDIT SERVICES	2400201	4525583	10/24/2023	119654	10252023	41,590	10/25/2023	26.97	10/24/2023	INV	PD	Open PO for Tech Supplies/Tool
131362	16149	HOME DEPOT CREDIT SERVICES	2402872	1015295	10/24/2023	119655	10252023	41,590	10/25/2023	109.90	10/24/2023	INV	PD	GRND-various small equipment a
131363	16149	HOME DEPOT CREDIT SERVICES	2403164	1015318	10/24/2023	119656	10252023	41,590	10/25/2023	45.70	10/24/2023	INV	PD	CHS/YJS-misc supplies for maintenance
131364	16149	HOME DEPOT CREDIT SERVICES	2403166	0025111	10/24/2023	119657	10252023	41,590	10/25/2023	5.25	10/24/2023	INV	PD	CKE/FUL-misc parts for repairs and maintenance
131365	16149	HOME DEPOT CREDIT SERVICES	2402872	25150	10/24/2023	119658	10252023	41,590	10/25/2023	61.94	10/24/2023	INV	PD	GRND-various small equipment a
131366	16149	HOME DEPOT CREDIT SERVICES	2401958	252105	10/24/2023	119659	10252023	41,590	10/25/2023	20.64	10/24/2023	INV	PD	Lumber, drywall, insulation an
131355	16149	HOME DEPOT CREDIT SERVICES	2401799	5252052	10/24/2023	119648	10252023	41,590	10/25/2023	368.20	10/24/2023	INV	PD	SEP FY24/Open
131356	16149	HOME DEPOT CREDIT SERVICES	2402873	4015074	10/24/2023	119649	10252023	41,590	10/25/2023	108.72	10/24/2023	INV	PD	MNT-various tools and supplies
131357	16149	HOME DEPOT CREDIT SERVICES	2401799	4015081	10/24/2023	119650	10252023	41,590	10/25/2023	72.99	10/24/2023	INV	PD	SEP FY24/Open
131358	16149	HOME DEPOT CREDIT SERVICES	2401799	4024803	10/24/2023	119651	10252023	41,590	10/25/2023	59.62	10/24/2023	INV	PD	SEP FY24/Open
131359	16149	HOME DEPOT CREDIT SERVICES	2401799	4024809	10/24/2023	119652	10252023	41,590	10/25/2023	24.20	10/24/2023	INV	PD	SEP FY24/Open

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131360	16149	HOME DEPOT CREDIT SERVICES	2402873	4172481	10/24/2023	119653	10252023	41,590	10/25/2023	81.88	10/24/2023	INV	PD	MNT-various tools and supplies
131346	16149	HOME DEPOT CREDIT SERVICES	2402870	6014984	10/24/2023	119639	10252023	41,590	10/25/2023	31.57	10/24/2023	INV	PD	SMS/IRV-irrigation supplies
131350	16149	HOME DEPOT CREDIT SERVICES	2403164	6262332	10/24/2023	119643	10252023	41,590	10/25/2023	34.94	10/24/2023	INV	PD	CHS/YJS-misc supplies for maintenance
131351	16149	HOME DEPOT CREDIT SERVICES	2402300	6875937	10/24/2023	119644	10252023	41,590	10/25/2023	1,318.80	10/24/2023	INV	PD	CEF Grant - 20 x 20 inch carpe
131352	16149	HOME DEPOT CREDIT SERVICES	2402873	5024727	10/24/2023	119645	10252023	41,590	10/25/2023	139.35	10/24/2023	INV	PD	MNT-various tools and supplies
131353	16149	HOME DEPOT CREDIT SERVICES	2403222	5024738	10/24/2023	119646	10252023	41,590	10/25/2023	143.45	10/24/2023	INV	PD	SMS-gen supplies for repairs
131354	16149	HOME DEPOT CREDIT SERVICES	2401799	05024756	10/24/2023	119647	10252023	41,590	10/25/2023	38.04	10/24/2023	INV	PD	SEP FY24/Open
131339	16149	HOME DEPOT CREDIT SERVICES	2403164	8024440	10/24/2023	119632	10252023	41,590	10/25/2023	34.33	10/24/2023	INV	PD	CHS/YJS-misc supplies for maintenance
131340	16149	HOME DEPOT CREDIT SERVICES	2401799	7014851	10/24/2023	119633	10252023	41,590	10/25/2023	51.13	10/24/2023	INV	PD	SEP FY24/Open
131341	16149	HOME DEPOT CREDIT SERVICES	2401799	7252033	10/24/2023	119634	10252023	41,590	10/25/2023	54.12	10/24/2023	INV	PD	SEP FY24/Open
131342	16149	HOME DEPOT CREDIT SERVICES	2401437	6014962	10/24/2023	119635	10252023	41,590	10/25/2023	463.62	10/24/2023	INV	PD	Bolts, pipes, plywood, spigots
131343	16149	HOME DEPOT CREDIT SERVICES	2402872	7262324	10/24/2023	119636	10252023	41,590	10/25/2023	168.20	10/24/2023	INV	PD	GRND-various small equipment a
131344	16149	HOME DEPOT CREDIT SERVICES	2402873	6014940	10/24/2023	119637	10252023	41,590	10/25/2023	51.71	10/24/2023	INV	PD	MNT-various tools and supplies
131333	16149	HOME DEPOT CREDIT SERVICES	2401959	2973635	10/24/2023	119626	10252023	41,590	10/25/2023	1,559.78	10/24/2023	INV	PD	Studs, pine board, dowel rods,
131334	16149	HOME DEPOT CREDIT SERVICES	2401959	2973653	10/24/2023	119627	10252023	41,590	10/25/2023	122.22	10/24/2023	INV	PD	Studs, pine board, dowel rods,
131335	16149	HOME DEPOT CREDIT SERVICES	2401958	2973665	10/24/2023	119628	10252023	41,590	10/25/2023	442.05	10/24/2023	INV	PD	Lumber, drywall, insulation an
131336	16149	HOME DEPOT CREDIT SERVICES	2403164	1024225	10/24/2023	119629	10252023	41,590	10/25/2023	20.87	10/24/2023	INV	PD	CHS/YJS-misc supplies for maintenance
131337	16149	HOME DEPOT CREDIT SERVICES	2401008	9184840	10/24/2023	119630	10252023	41,590	10/25/2023	646.10	10/24/2023	INV	PD	Ext. Cords, bolts, trash cans,
131338	16149	HOME DEPOT CREDIT SERVICES	2401799	8024439	10/24/2023	119631	10252023	41,590	10/25/2023	80.66	10/24/2023	INV	PD	SEP FY24/Open
131325	16149	HOME DEPOT CREDIT SERVICES	2402872	3024056	10/24/2023	119618	10252023	41,590	10/25/2023	106.74	10/24/2023	INV	PD	GRND-various small equipment a
131328	16149	HOME DEPOT CREDIT SERVICES	2403065	3024069	10/24/2023	119621	10252023	41,590	10/25/2023	80.75	10/24/2023	INV	PD	ADM/COL-misc plumbing parts/repairs
131329	16149	HOME DEPOT CREDIT SERVICES	2403165	3024090	10/24/2023	119622	10252023	41,590	10/25/2023	51.96	10/24/2023	INV	PD	TRK-misc tools
131330	16149	HOME DEPOT CREDIT SERVICES	2402885	2014564	10/24/2023	119623	10252023	41,590	10/25/2023	31.94	10/24/2023	INV	PD	ATH/GRND-various landscape sup
131331	16149	HOME DEPOT CREDIT SERVICES	2402870	2024125	10/24/2023	119624	10252023	41,590	10/25/2023	16.24	10/24/2023	INV	PD	SMS/IRV-irrigation supplies
131332	16149	HOME DEPOT CREDIT SERVICES	2402873	2024147	10/24/2023	119625	10252023	41,590	10/25/2023	94.41	10/24/2023	INV	PD	MNT-various tools and supplies
131319	16149	HOME DEPOT CREDIT SERVICES	2401799	4014488	10/24/2023	119612	10252023	41,590	10/25/2023	27.94	10/24/2023	INV	PD	SEP FY24/Open
131320	16149	HOME DEPOT CREDIT SERVICES	2402872	4023893	10/24/2023	119613	10252023	41,590	10/25/2023	99.41	10/24/2023	INV	PD	GRND-various small equipment a
131321	16149	HOME DEPOT CREDIT SERVICES	2403164	04023898	10/24/2023	119614	10252023	41,590	10/25/2023	20.87	10/24/2023	INV	PD	CHS/YJS-misc supplies for maintenance
131322	16149	HOME DEPOT CREDIT SERVICES	2403223	4023921	10/24/2023	119615	10252023	41,590	10/25/2023	14.82	10/24/2023	INV	PD	ADA/WMS/SFE-misc supplies for repairs
131323	16149	HOME DEPOT CREDIT SERVICES	2403223	4251919	10/24/2023	119616	10252023	41,590	10/25/2023	3.84	10/24/2023	INV	PD	ADA/WMS/SFE-misc supplies for repairs
131324	16149	HOME DEPOT CREDIT SERVICES	2402885	3024045	10/24/2023	119617	10252023	41,590	10/25/2023	344.85	10/24/2023	INV	PD	ATH/GRND-various landscape sup
131312	16149	HOME DEPOT CREDIT SERVICES	2402871	8023579	10/24/2023	119605	10252023	41,590	10/25/2023	68.92	10/24/2023	INV	PD	MNT-paint for barricades
131313	16149	HOME DEPOT CREDIT SERVICES	2402873	8251874	10/24/2023	119606	10252023	41,590	10/25/2023	133.91	10/24/2023	INV	PD	MNT-various tools and supplies
131314	16149	HOME DEPOT CREDIT SERVICES	2401958	8973392	10/24/2023	119607	10252023	41,590	10/25/2023	560.00	10/24/2023	INV	PD	Lumber, drywall, insulation an
131315	16149	HOME DEPOT CREDIT SERVICES	2401958	9262184	10/24/2023	119608	10252023	41,590	10/25/2023	1,193.00	10/24/2023	INV	PD	Lumber, drywall, insulation an
131317	16149	HOME DEPOT CREDIT SERVICES	2401958	9251866	10/24/2023	119610	10252023	41,590	10/25/2023	2,771.43	10/24/2023	INV	PD	Lumber, drywall, insulation an
131318	16149	HOME DEPOT CREDIT SERVICES	2402871	4014470	10/24/2023	119611	10252023	41,590	10/25/2023	45.98	10/24/2023	INV	PD	MNT-paint for barricades
131306	16149	HOME DEPOT CREDIT SERVICES	2402873	1023282	10/24/2023	119599	10252023	41,590	10/25/2023	238.94	10/24/2023	INV	PD	MNT-various tools and supplies
131307	16149	HOME DEPOT CREDIT SERVICES	2403064	23383	10/24/2023	119600	10252023	41,590	10/25/2023	113.26	10/24/2023	INV	PD	MNT/TRK-misc tools and supplies
131308	16149	HOME DEPOT CREDIT SERVICES	2401799	9023449	10/24/2023	119601	10252023	41,590	10/25/2023	383.85	10/24/2023	INV	PD	SEP FY24/Open
131309	16149	HOME DEPOT CREDIT SERVICES	2401799	9023494	10/24/2023	119602	10252023	41,590	10/25/2023	48.46	10/24/2023	INV	PD	SEP FY24/Open
131310	16149	HOME DEPOT CREDIT SERVICES	2403165	9023500	10/24/2023	119603	10252023	41,590	10/25/2023	42.04	10/24/2023	INV	PD	TRK-misc tools
131311	16149	HOME DEPOT CREDIT SERVICES	2401799	8023564	10/24/2023	119604	10252023	41,590	10/25/2023	30.12	10/24/2023	INV	PD	SEP FY24/Open
131303	16149	HOME DEPOT CREDIT SERVICES	2401799	1014049	10/24/2023	119596	10252023	41,590	10/25/2023	8.96	10/24/2023	INV	PD	SEP FY24/Open
131304	16149	HOME DEPOT CREDIT SERVICES	2402224	1023244	10/24/2023	119597	10252023	41,590	10/25/2023	30.79	10/24/2023	INV	PD	CHS-irrigation system repairs

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131305	16149	HOME DEPOT CREDIT SERVICES	2402248	1023281	10/24/2023	119598	10252023	41,590	10/25/2023	111.63	10/24/2023	INV	PD	ADM-parts for irrigation repai
131599	16149	HOME DEPOT CREDIT SERVICES		1184521	10/27/2023	119869	10272023	41,622	10/27/2023	(8.51)	10/27/2023	CRM	PD	ADM-parts for irrigation repai
131600	16149	HOME DEPOT CREDIT SERVICES		7262319	10/27/2023	119870	10272023	41,622	10/27/2023	(6.15)	10/27/2023	CRM	PD	
131601	16149	HOME DEPOT CREDIT SERVICES		4180185	10/27/2023	119871	10272023	41,622	10/27/2023	(0.36)	10/27/2023	CRM	PD	SMS/IRV-irrigation supplies
131602	16149	HOME DEPOT CREDIT SERVICES		2973179	10/27/2023	119872	10272023	41,622	10/27/2023	(15.20)	10/27/2023	CRM	PD	Refund on Inv 7261849
131604	16149	HOME DEPOT CREDIT SERVICES		2901645	10/27/2023	119874	10272023	41,622	10/27/2023	(0.01)	10/27/2023	CRM	PD	Refund on Inv2973635
131583	16149	HOME DEPOT CREDIT SERVICES	2402872	2262135	10/27/2023	119854	10272023	41,622	10/27/2023	527.88	10/27/2023	INV	PD	GRND-various small equipment a
131584	16149	HOME DEPOT CREDIT SERVICES	2403065	1014020	10/27/2023	119855	10272023	41,622	10/27/2023	205.88	10/27/2023	INV	PD	ADM/COL-misc plumbing parts/repairs
131594	16149	HOME DEPOT CREDIT SERVICES		8901304	10/27/2023	119865	10272023	41,622	10/27/2023	(314.50)	10/27/2023	CRM	PD	Refund on Inv 9251866 (PO2401958)
131597	16149	HOME DEPOT CREDIT SERVICES		8901305	10/27/2023	119867	10272023	41,622	10/27/2023	(125.80)	10/27/2023	CRM	PD	Refund on Inv 9262184 (PO2401958)
131598	16149	HOME DEPOT CREDIT SERVICES		2901653	10/27/2023	119868	10272023	41,622	10/27/2023	(233.00)	10/27/2023	CRM	PD	Refund on Inv 2973635 (PO2401959)
131581	16149	HOME DEPOT CREDIT SERVICES	2402029	2251813	10/27/2023	119852	10272023	41,622	10/27/2023	102.62	10/27/2023	INV	PD	IRV-blinds RM 302
131582	16149	HOME DEPOT CREDIT SERVICES	2401799	2251814	10/27/2023	119853	10272023	41,622	10/27/2023	48.23	10/27/2023	INV	PD	SEP FY24/Open
131745	104444	MICHAEL HOOTS	2403867	2403867A	10/31/2023	120002	11012023	41,688	10/31/2023	720.00	10/31/2023	INV	PD	Team Meals-11-16-23 Granbury
130985	108203	SHELLY HOPPS	2401138	AUG 23/HOPPS	10/16/2023	119282	10182023	41,463	10/18/2023	20.60	10/16/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
130989	108203	SHELLY HOPPS	2402100	SEP 23/HOPPS	10/16/2023	119287	10182023	41,463	10/18/2023	20.60	10/16/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
131233	19536	HORACE MANN LIFE INS. CO.		131233	10/25/2023	119523	October	31,588	10/25/2023	6,229.90	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
129716	107148	JOE HORN	2401490	09-26-2023/HORN	10/3/2023	118078	10042023	41,136	10/4/2023	145.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
129674	108683	HOUSE OF AIR	14104008	14104008/FT	10/3/2023		SACHECK	6,704	10/4/2023	78.00	10/3/2023	INV	PD	PO# 14104008 FT to House of Air
130656	107708	NELVIN HUDGENS	2401490	10-02-23/HUDGENS	10/12/2023	118973	10132023	41,349	10/13/2023	145.00	10/12/2023	INV	PD	23-24 WMS and CHS Football off
130962	107708	NELVIN HUDGENS	2401490	10-12-23/HUDGENS	10/18/2023	119259	10182023	41,464	10/18/2023	95.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
130231	110595	JESSICA HYATT	2401698	SEP 23/HYATT	10/10/2023	118571	10112023	41,288	10/11/2023	11.53	10/10/2023	INV	PD	September reimbursement
130956	111991	HENRY IBARRA, JR.	2401490	10-13-23/IBARRA	10/18/2023	119253	10182023	41,465	10/18/2023	150.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
131724	101073	IMAGE MAKER 4U, INC	14001189	87351	10/31/2023		SACHECK	6,789	10/31/2023	405.00	10/31/2023	INV	PD	
131442	98221	IMAGE MARKET	14001181	482539	10/25/2023		SACHECK	6,497	10/25/2023	891.05	10/25/2023	INV	PD	
129832	110736	IML SECURITY SUPPLY	2402937	3801105	10/4/2023	118198	10042023	41,137	10/4/2023	3,419.88	10/4/2023	INV	PD	DST-HD closers for replacement
129833	110736	IML SECURITY SUPPLY	2402938	3808168	10/4/2023	118199	10042023	41,137	10/4/2023	1,096.75	10/4/2023	INV	PD	DST-rim cylinders for key room
130354	110736	IML SECURITY SUPPLY	2402983	3812252	10/11/2023	118696	10112023	41,289	10/11/2023	262.50	10/11/2023	INV	PD	MNT-NL drive screws for key stock
129679	97914	BRAMDAK, INC. - INTERQUEST DETECTION CANINES	2402044	115817	10/3/2023	118042	10042023	41,138	10/4/2023	650.00	10/3/2023	INV	PD	Drug Dog Services-September
131261	109983	INVESCO INVESTMENT SERVICE, INC		131261	10/25/2023	119551	October	31,589	10/25/2023	1,500.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
129731	20326	RANDY IVY	2401490	09-28-2023/IVY	10/3/2023	118093	10042023	41,139	10/4/2023	145.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130961	20326	RANDY IVY	2401490	10-12-23/IVY	10/18/2023	119258	10182023	41,466	10/18/2023	95.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
130245	104779	IXL LEARNING	2402954	S482529	10/10/2023	118586	10112023	41,290	10/11/2023	963.00	10/10/2023	INV	PD	site license upgrade - spanish
130486	7350	J.W. PEPPER & SON, INC.	2403163	365713426	10/12/2023	118807	10132023	41,350	10/13/2023	52.98	10/12/2023	INV	PD	Choir music
131449	101265	CHRIS JACKSON	2401635	SEPT 23/JACKSON	10/25/2023	119727	10252023	41,591	10/25/2023	138.26	10/25/2023	INV	PD	September reimbursement
130102	111950	JENNIFER JACKSON	2403129	2403129/STIPEND	10/6/2023	118452	10062023	41,227	10/6/2023	130.00	10/6/2023	INV	PD	REGION XI LITERACY CONFERNCE STIPEND
130450	105398	PATRICIA JACOCKS	2402091	SEP 23/JACOBS	10/12/2023	118775	10132023	41,351	10/13/2023	50.83	10/12/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
129815	111748	JD PALATINE, LLC	2401366	104236	10/4/2023	118181	10042023	41,140	10/4/2023	280.35	10/4/2023	INV	PD	JDP Volunteer/Chaperone Crimin
131479	22096	MELODYE JESSUP	2402917	2402917/REIMB	10/25/2023	119755	10252023	41,592	10/25/2023	200.98	10/25/2023	INV	PD	Travel costs
129783	2039	JOHN DEERE FINANCIAL	2401790	12892720	10/4/2023	118149	10042023	41,141	10/4/2023	2.13	10/4/2023	INV	PD	SEP FY24/Open
131144	2039	JOHN DEERE FINANCIAL	2402761	12922007	10/19/2023	119439	10202023	41,523	10/20/2023	51.54	10/19/2023	INV	PD	OCT FY24/Open
131146	2039	JOHN DEERE FINANCIAL	2401790	12906633	10/19/2023	119441	10202023	41,523	10/20/2023	6.39	10/19/2023	INV	PD	SEP FY24/Open
130300	22589	JOHNSON COUNTY TREASURER	2401861	1930	10/11/2023	118638	10112023	41,291	10/11/2023	16,489.09	10/11/2023	INV	PD	Truancy Program-September
129601	20211	LANDY JOHNSON	2402035	2402035/REIMB	10/2/2023	117975	10022023	41,067	10/2/2023	41.40	10/2/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
129648	101105	LORI JOHNSON	2401632	2401632/REIMB	10/3/2023	118013	10042023	41,142	10/4/2023	20.00	10/3/2023	INV	PD	September reimbursement

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131149	111750	BARBARA JONES	2402018	SEP 23/B. JONES	10/19/2023	119444	10202023	41,524	10/20/2023	72.30	10/19/2023	INV	PD	MILEAGE REIMBURSEMENT - SEPTEM
131150	111750	BARBARA JONES	2402018	SEP 23/BJONES	10/19/2023	119445	10202023	41,524	10/20/2023	20.44	10/19/2023	INV	PD	MILEAGE REIMBURSEMENT - SEPTEM
130983	15825	COURTNAY JONES	2402027	SEP 23/CJONES	10/16/2023	119280	10182023	41,467	10/18/2023	36.16	10/16/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
129588	22583	JASON JONES	2402806	2402806G	10/2/2023	117961	10022023	41,068	10/2/2023	1,350.00	10/2/2023	INV	PD	Travel-Student Meals/Hotel/Bus
129690	22583	JASON JONES	2401218	2401218/REIMB	10/3/2023	118053	10042023	41,143	10/4/2023	40.00	10/3/2023	INV	PD	Utilities-Phone Services
130081	22583	JASON JONES	2402806	2402806H	10/6/2023	118431	10062023	41,228	10/6/2023	2,700.00	10/6/2023	INV	PD	Travel-Student Meals/Hotel/Bus
130294	22583	JASON JONES	2402806	2402806I	10/11/2023	118632	10112023	41,292	10/11/2023	2,700.00	10/11/2023	INV	PD	Travel-Student Meals/Hotel/Bus
130902	22583	JASON JONES	2402806	2402806J	10/17/2023	119200	10182023	41,468	10/18/2023	1,350.00	10/17/2023	INV	PD	Travel-Student Meals/Hotel/Bus
131268	22583	JASON JONES	2402806	2402806K	10/24/2023	119559	10252023	41,593	10/25/2023	2,700.00	10/24/2023	INV	PD	Travel-Student Meals/Hotel/Bus
130396	111439	CLOEY JORDAN		SEP 23/JORDAN	10/12/2023		SACHECK	6,727	10/12/2023	84.00	10/12/2023	INV	PD	SEPT 23 DINNER
131042	96927	JOSHUA ISD ATHLETICS	2403439	2403439/ENTRY	10/19/2023	119336	10202023	41,525	10/20/2023	750.00	10/19/2023	INV	PD	Entry Fee - Men's Soccer Tournament
131056	96927	JOSHUA ISD ATHLETICS	2403438	2403438/ENTRY	10/19/2023	119350	10202023	41,525	10/20/2023	260.00	10/19/2023	INV	PD	Entry fee
130865	9553	JOSTENS, INC.	14001191	31815176	10/17/2023		SACHECK	6,756	10/17/2023	19.53	10/17/2023	INV	PD	
131067	111846	JRC REPAIR SERVICES LLC	14108013	000273	10/19/2023		SACHECK	6,766	10/20/2023	470.00	10/19/2023	INV	PD	
130484	110899	JROTC DOG TAGS, INC	2402547	101730	10/12/2023	118805	10132023	41,352	10/13/2023	122.04	10/12/2023	INV	PD	-Dog Tags-JROTC
131379	111245	JUJU'S PARTY RENTALS/SALLY NOYOLA	2403521	001765	10/24/2023	119672	10252023	41,594	10/25/2023	230.00	10/24/2023	INV	PD	Counselor- Tarleton Day
130371	101697	KADUCEUS	2401466	PT0830PR05	10/12/2023	118715	10132023	7,500	10/13/2023	4,800.00	10/12/2023	INV	PD	Renewal
129880	109203	CRYSTAL KAMPEN	2402105	2402105/REIMB	10/4/2023	118245	10042023	41,144	10/4/2023	52.35	10/4/2023	INV	PD	hotel, meals, and parking for
130803	99302	KENNEDALE ISD	2403255	2403255/ENTRY	10/13/2023	119117	10162023	41,403	10/16/2023	650.00	10/13/2023	INV	PD	Entry Fee
131520	111986	KIDZANIA	14101016	14101016/FT 11-16-23	10/26/2023		SACHECK	6,782	10/26/2023	1,020.00	10/26/2023	INV	PD	
130655	101171	RANDY KILLAM	2401490	10-2-23/KILLAM	10/12/2023	118972	10132023	41,353	10/13/2023	145.00	10/12/2023	INV	PD	23-24 WMS and CHS Football off
130209	111754	COBY KIRKPATRICK	2403140	2403140/REIMB	10/10/2023	118551	10112023	41,293	10/11/2023	179.13	10/10/2023	INV	PD	Travel-Employee Meals/Hotel/Registrations/Vehicles
131221	111754	COBY KIRKPATRICK	2403525	2403525/REIMB	10/23/2023	119512	10232023	41,560	10/23/2023	179.13	10/23/2023	INV	PD	Reimburse mileage to Killeen-CHS Football
131687	111754	COBY KIRKPATRICK	2402366	2402366/REIMB	10/30/2023	119959	10302023	41,667	10/30/2023	213.53	10/30/2023	INV	PD	Mileage and meal reimbursement
131733	3296	KIWANIS INTERNATIONAL FOUNDATION	14001085	K02602	10/31/2023		SACHECK	6,501	10/31/2023	20.00	10/31/2023	INV	PD	
131734	3296	KIWANIS INTERNATIONAL FOUNDATION	14001215	K02602/BAL	10/31/2023		SACHECK	6,501	10/31/2023	736.00	10/31/2023	INV	PD	
130054	106951	KLEMENT DISTRIBUTION, INC.	2401752	10314968	10/5/2023	118404	10062023	31,712	10/6/2023	187.39	10/5/2023	INV	PD	Food Service-Commodities
130572	106951	KLEMENT DISTRIBUTION, INC.	2401752	10315064	10/12/2023	118888	10132023	31,727	10/13/2023	362.28	10/12/2023	INV	PD	Food Service-Commodities
130575	106951	KLEMENT DISTRIBUTION, INC.	2401752	10315063	10/12/2023	118890	10132023	31,727	10/13/2023	277.96	10/12/2023	INV	PD	Food Service-Commodities
130984	106951	KLEMENT DISTRIBUTION, INC.	2401752	10315118	10/18/2023	119281	10182023	31,736	10/18/2023	431.19	10/18/2023	INV	PD	Food Service-Commodities
130986	106951	KLEMENT DISTRIBUTION, INC.	2401752	10315116	10/18/2023	119283	10182023	31,736	10/18/2023	377.10	10/18/2023	INV	PD	Food Service-Commodities
130987	106951	KLEMENT DISTRIBUTION, INC.	2401752	10315120	10/18/2023	119284	10182023	31,736	10/18/2023	169.32	10/18/2023	INV	PD	Food Service-Commodities
130988	106951	KLEMENT DISTRIBUTION, INC.	2401752	10315119	10/18/2023	119285	10182023	31,736	10/18/2023	196.89	10/18/2023	INV	PD	Food Service-Commodities
131654	106951	KLEMENT DISTRIBUTION, INC.	2403382	10315227	10/30/2023	119926	10302023	31,755	10/30/2023	362.28	10/30/2023	INV	PD	Food Service-Commodities
131655	106951	KLEMENT DISTRIBUTION, INC.	2403382	10315225	10/30/2023	119927	10302023	31,755	10/30/2023	248.19	10/30/2023	INV	PD	Food Service-Commodities
131656	106951	KLEMENT DISTRIBUTION, INC.	2403382	10315226	10/30/2023	119928	10302023	31,755	10/30/2023	402.23	10/30/2023	INV	PD	Food Service-Commodities
131657	106951	KLEMENT DISTRIBUTION, INC.	2403382	10315229	10/30/2023	119929	10302023	31,755	10/30/2023	626.82	10/30/2023	INV	PD	Food Service-Commodities
131658	106951	KLEMENT DISTRIBUTION, INC.	2403382	10315228	10/30/2023	119930	10302023	31,755	10/30/2023	219.06	10/30/2023	INV	PD	Food Service-Commodities
130101	104902	VICKIE KOHL	2403092	2403092/STIPEND	10/6/2023	118450	10062023	41,229	10/6/2023	130.00	10/6/2023	INV	PD	REGION XI LITERACY CONFERNCE STIPEND
130218	2223	KROGER TEXAS LP	14001118	002521	10/10/2023		SACHECK	6,489	10/11/2023	27.04	10/10/2023	INV	PD	Kroger purchase PO#14001118
130210	2223	KROGER TEXAS LP	2400864	030362	10/10/2023	118552	10112023	41,294	10/11/2023	155.19	10/10/2023	INV	PD	Meat, dairy, produce and other

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130211	2223	KROGER TEXAS LP	2400306	107333	10/10/2023	118553	10112023	41,294	10/11/2023	164.23	10/10/2023	INV	PD	Food-Meetings
130213	2223	KROGER TEXAS LP	2400864	054174	10/10/2023	118555	10112023	41,294	10/11/2023	167.34	10/10/2023	INV	PD	Meat, dairy, produce and other
130214	2223	KROGER TEXAS LP	2400306	119125	10/10/2023	118556	10112023	41,294	10/11/2023	412.10	10/10/2023	INV	PD	Food-Meetings
130215	2223	KROGER TEXAS LP	2401213	012299	10/10/2023	118557	10112023	41,294	10/11/2023	26.26	10/10/2023	INV	PD	Juice, snacks, paper goods....
130140	96513	LABATT FOOD SERVICE	2402230	09274322	10/6/2023	118490	10062023	31,723	10/11/2023	194.70	10/6/2023	INV	PD	Food Service-Commodities
130141	96513	LABATT FOOD SERVICE	2402206	09240010	10/6/2023	118491	10062023	31,723	10/11/2023	2,543.89	10/6/2023	INV	PD	Food Service-Commodities
130143	96513	LABATT FOOD SERVICE	2400944	09274323	10/6/2023	118493	10062023	31,723	10/11/2023	4,142.00	10/6/2023	INV	PD	Food Service-Produce
130134	96513	LABATT FOOD SERVICE	2402206	09274209	10/6/2023	118484	10062023	31,723	10/11/2023	805.75	10/6/2023	INV	PD	Food Service-Commodities
130135	96513	LABATT FOOD SERVICE	2402206	09274324	10/6/2023	118485	10062023	31,723	10/11/2023	839.03	10/6/2023	INV	PD	Food Service-Commodities
130136	96513	LABATT FOOD SERVICE	2402206	09274327	10/6/2023	118486	10062023	31,723	10/11/2023	1,058.10	10/6/2023	INV	PD	Food Service-Commodities
130137	96513	LABATT FOOD SERVICE	2402206	09240009	10/6/2023	118487	10062023	31,723	10/11/2023	107.92	10/6/2023	INV	PD	Food Service-Commodities
130138	96513	LABATT FOOD SERVICE	2402206	09274326	10/6/2023	118488	10062023	31,723	10/11/2023	1,009.54	10/6/2023	INV	PD	Food Service-Commodities
130139	96513	LABATT FOOD SERVICE	2402230	09274320	10/6/2023	118489	10062023	31,723	10/11/2023	6,422.05	10/6/2023	INV	PD	Food Service-Commodities
130127	96513	LABATT FOOD SERVICE	2402230	09240011	10/6/2023	118477	10062023	31,723	10/11/2023	177.84	10/6/2023	INV	PD	Food Service-Commodities
130128	96513	LABATT FOOD SERVICE	2402230	09274321	10/6/2023	118478	10062023	31,723	10/11/2023	185.61	10/6/2023	INV	PD	Food Service-Commodities
130129	96513	LABATT FOOD SERVICE	2401462	09274207	10/6/2023	118479	10062023	31,723	10/11/2023	1,266.63	10/6/2023	INV	PD	Food Service-Commodities
130130	96513	LABATT FOOD SERVICE	2401462	09274206	10/6/2023	118480	10062023	31,723	10/11/2023	1,774.09	10/6/2023	INV	PD	Food Service-Commodities
130131	96513	LABATT FOOD SERVICE	2401462	09274329	10/6/2023	118481	10062023	31,723	10/11/2023	1,673.49	10/6/2023	INV	PD	Food Service-Commodities
130133	96513	LABATT FOOD SERVICE	2402230	09274210	10/6/2023	118483	10062023	31,723	10/11/2023	2,262.52	10/6/2023	INV	PD	Food Service-Commodities
130122	96513	LABATT FOOD SERVICE	2402230	09274208	10/6/2023	118472	10062023	31,723	10/11/2023	109.44	10/6/2023	INV	PD	Food Service-Commodities
130123	96513	LABATT FOOD SERVICE	2402230	09274330	10/6/2023	118473	10062023	31,723	10/11/2023	64.78	10/6/2023	INV	PD	Food Service-Commodities
130124	96513	LABATT FOOD SERVICE	2402230	09274211	10/6/2023	118474	10062023	31,723	10/11/2023	706.53	10/6/2023	INV	PD	Food Service-Commodities
130125	96513	LABATT FOOD SERVICE	2402206	09274325	10/6/2023	118475	10062023	31,723	10/11/2023	76.61	10/6/2023	INV	PD	Food Service-Commodities
130126	96513	LABATT FOOD SERVICE	2402206	009274328	10/6/2023	118476	10062023	31,723	10/11/2023	67.72	10/6/2023	INV	PD	Food Service-Commodities
130558	96513	LABATT FOOD SERVICE	2402206	10045226	10/12/2023	118874	10132023	31,728	10/13/2023	97.61	10/12/2023	INV	PD	Food Service-Commodities
130559	96513	LABATT FOOD SERVICE	2402230	10045378	10/12/2023	118875	10132023	31,728	10/13/2023	64.26	10/12/2023	INV	PD	Food Service-Commodities
130562	96513	LABATT FOOD SERVICE	2401462	10045224	10/12/2023	118878	10132023	31,728	10/13/2023	1,457.24	10/12/2023	INV	PD	Food Service-Commodities
130565	96513	LABATT FOOD SERVICE	2402206	10045225	10/12/2023	118880	10132023	31,728	10/13/2023	1,911.72	10/12/2023	INV	PD	Food Service-Commodities
130566	96513	LABATT FOOD SERVICE	2402230	10045379	10/12/2023	118881	10132023	31,728	10/13/2023	1,672.62	10/12/2023	INV	PD	Food Service-Commodities
130567	96513	LABATT FOOD SERVICE	2402230	10045376	10/12/2023	118882	10132023	31,728	10/13/2023	5,190.09	10/12/2023	INV	PD	Food Service-Commodities
130568	96513	LABATT FOOD SERVICE	2402230	10045377	10/12/2023	118883	10132023	31,728	10/13/2023	1,664.85	10/12/2023	INV	PD	Food Service-Commodities
131035	96513	LABATT FOOD SERVICE	2402206	10045381	10/19/2023	119329	10202023	31,740	10/20/2023	94.32	10/19/2023	INV	PD	Food Service-Commodities
131060	96513	LABATT FOOD SERVICE	2403332	10113114	10/19/2023	119354	10202023	31,740	10/20/2023	2,130.19	10/19/2023	INV	PD	Food Service-Commodities
131062	96513	LABATT FOOD SERVICE	2403332	10113117	10/19/2023	119356	10202023	31,740	10/20/2023	4,384.35	10/19/2023	INV	PD	Food Service-Commodities
131063	96513	LABATT FOOD SERVICE	2403332	10114218	10/19/2023	119357	10202023	31,740	10/20/2023	3,483.08	10/19/2023	INV	PD	Food Service-Commodities
131053	96513	LABATT FOOD SERVICE	2403332	10113116	10/19/2023	119347	10202023	31,740	10/20/2023	1,315.89	10/19/2023	INV	PD	Food Service-Commodities
131054	96513	LABATT FOOD SERVICE	2403332	10114224	10/19/2023	119348	10202023	31,740	10/20/2023	2,281.33	10/19/2023	INV	PD	Food Service-Commodities
131055	96513	LABATT FOOD SERVICE	2403332	10114217	10/19/2023	119349	10202023	31,740	10/20/2023	4,192.46	10/19/2023	INV	PD	Food Service-Commodities
131057	96513	LABATT FOOD SERVICE	2403332	10114220	10/19/2023	119351	10202023	31,740	10/20/2023	1,558.73	10/19/2023	INV	PD	Food Service-Commodities
131058	96513	LABATT FOOD SERVICE	2403332	10114219	10/19/2023	119352	10202023	31,740	10/20/2023	2,300.73	10/19/2023	INV	PD	Food Service-Commodities
131059	96513	LABATT FOOD SERVICE	2403332	10114222	10/19/2023	119353	10202023	31,740	10/20/2023	1,684.26	10/19/2023	INV	PD	Food Service-Commodities
131046	96513	LABATT FOOD SERVICE	2402230	10113115	10/19/2023	119340	10202023	31,740	10/20/2023	97.61	10/19/2023	INV	PD	Food Service-Commodities
131047	96513	LABATT FOOD SERVICE	2402230	10114223	10/19/2023	119341	10202023	31,740	10/20/2023	109.00	10/19/2023	INV	PD	Food Service-Commodities
131048	96513	LABATT FOOD SERVICE	2402230	10114225	10/19/2023	119342	10202023	31,740	10/20/2023	32.39	10/19/2023	INV	PD	Food Service-Commodities
131049	96513	LABATT FOOD SERVICE	2402230	10113113	10/19/2023	119343	10202023	31,740	10/20/2023	1,600.95	10/19/2023	INV	PD	Food Service-Commodities
131051	96513	LABATT FOOD SERVICE	2403332	10045375	10/19/2023	119345	10202023	31,740	10/20/2023	6,945.81	10/19/2023	INV	PD	Food Service-Commodities
131038	96513	LABATT FOOD SERVICE	2402230	10011120	10/19/2023	119332	10202023	31,740	10/20/2023	1,765.98	10/19/2023	INV	PD	Food Service-Commodities
131039	96513	LABATT FOOD SERVICE	2402230	10011118	10/19/2023	119333	10202023	31,740	10/20/2023	113.60	10/19/2023	INV	PD	Food Service-Commodities
131040	96513	LABATT FOOD SERVICE	2402230	10045380	10/19/2023	119334	10202023	31,740	10/20/2023	1,542.50	10/19/2023	INV	PD	Food Service-Commodities
131041	96513	LABATT FOOD SERVICE	2402230	10045228	10/19/2023	119335	10202023	31,740	10/20/2023	3,097.78	10/19/2023	INV	PD	Food Service-Commodities
131043	96513	LABATT FOOD SERVICE	2402230	10045382	10/19/2023	119337	10202023	31,740	10/20/2023	1,372.46	10/19/2023	INV	PD	Food Service-Commodities
131044	96513	LABATT FOOD SERVICE	2402230	10045227	10/19/2023	119338	10202023	31,740	10/20/2023	1,198.16	10/19/2023	INV	PD	Food Service-Commodities

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131618	96513	LABATT FOOD SERVICE	2403332	10184880	10/27/2023	119888	10272023	31,750	10/27/2023	2,116.37	10/27/2023	INV	PD	Food Service-Commodities
131623	96513	LABATT FOOD SERVICE	2403332	10184881	10/27/2023	119893	10272023	31,750	10/27/2023	32.39	10/27/2023	INV	PD	Food Service-Commodities
131638	96513	LABATT FOOD SERVICE	2403332	10185567	10/27/2023	119908	10272023	31,750	10/27/2023	2,182.28	10/27/2023	INV	PD	Food Service-Commodities
131639	96513	LABATT FOOD SERVICE	2403332	10185569	10/27/2023	119909	10272023	31,750	10/27/2023	1,590.64	10/27/2023	INV	PD	Food Service-Commodities
131640	96513	LABATT FOOD SERVICE	2403332	10185570	10/27/2023	119910	10272023	31,750	10/27/2023	183.96	10/27/2023	INV	PD	Food Service-Commodities
131641	96513	LABATT FOOD SERVICE	2403332	10184883	10/27/2023	119911	10272023	31,750	10/27/2023	4,873.69	10/27/2023	INV	PD	Food Service-Commodities
131642	96513	LABATT FOOD SERVICE	2403332	10184884	10/27/2023	119912	10272023	31,750	10/27/2023	503.58	10/27/2023	INV	PD	Food Service-Commodities
131643	96513	LABATT FOOD SERVICE	2403332	10184882	10/27/2023	119913	10272023	31,750	10/27/2023	1,470.15	10/27/2023	INV	PD	Food Service-Commodities
131632	96513	LABATT FOOD SERVICE	2403332	10185573	10/27/2023	119902	10272023	31,750	10/27/2023	1,456.81	10/27/2023	INV	PD	Food Service-Commodities
131633	96513	LABATT FOOD SERVICE	2403332	10185574	10/27/2023	119903	10272023	31,750	10/27/2023	126.27	10/27/2023	INV	PD	Food Service-Commodities
131634	96513	LABATT FOOD SERVICE	2403332	10184879	10/27/2023	119904	10272023	31,750	10/27/2023	1,141.25	10/27/2023	INV	PD	Food Service-Commodities
131635	96513	LABATT FOOD SERVICE	2403332	10185571	10/27/2023	119905	10272023	31,750	10/27/2023	1,650.66	10/27/2023	INV	PD	Food Service-Commodities
131636	96513	LABATT FOOD SERVICE	2403332	10185572	10/27/2023	119906	10272023	31,750	10/27/2023	64.78	10/27/2023	INV	PD	Food Service-Commodities
131637	96513	LABATT FOOD SERVICE	2403332	10185568	10/27/2023	119907	10272023	31,750	10/27/2023	152.70	10/27/2023	INV	PD	Food Service-Commodities
131624	96513	LABATT FOOD SERVICE	2403332	10151309	10/27/2023	119894	10272023	31,750	10/27/2023	2,420.78	10/27/2023	INV	PD	Food Service-Commodities
131625	96513	LABATT FOOD SERVICE	2403332	10185563	10/27/2023	119895	10272023	31,750	10/27/2023	4,930.70	10/27/2023	INV	PD	Food Service-Commodities
131626	96513	LABATT FOOD SERVICE	2403332	10151310	10/27/2023	119896	10272023	31,750	10/27/2023	1,433.08	10/27/2023	INV	PD	Food Service-Commodities
131628	96513	LABATT FOOD SERVICE	2403332	10185564	10/27/2023	119898	10272023	31,750	10/27/2023	1,633.60	10/27/2023	INV	PD	Food Service-Commodities
131630	96513	LABATT FOOD SERVICE	2403332	10185566	10/27/2023	119900	10272023	31,750	10/27/2023	1,093.33	10/27/2023	INV	PD	Food Service-Commodities
131631	96513	LABATT FOOD SERVICE	2403332	10185565	10/27/2023	119901	10272023	31,750	10/27/2023	4,502.07	10/27/2023	INV	PD	Food Service-Commodities
130919	111895	LABYRINTH LEARNING	2403126	123581	10/18/2023	119218	10182023	7,505	10/18/2023	840.00	10/18/2023	INV	PD	Site license
130099	111278	JENNY LACROIX	2403117	2403117/STIPEND	10/6/2023	118449	10062023	41,230	10/6/2023	130.00	10/6/2023	INV	PD	REGION XI LITERACY CONFERNCE STIPEND
130242	2145	LAKESHORE LEARNING MATERIALS, LLC	2402992	368183100423	10/10/2023	118583	10112023	41,295	10/11/2023	189.05	10/10/2023	INV	PD	Alphabet sounds teaching tub
129748	111947	BILLY LAWLER	2401490	09-29-2023/LAWLER	10/3/2023	118115	10042023	41,145	10/4/2023	145.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130390	111462	RILEY LAWSON		SEP 23/LAWSON	10/12/2023		SACHECK	6,728	10/12/2023	84.00	10/12/2023	INV	PD	SEPT 23 DINNER
130184	1488	LAYLAND PLUMBING INC.	2401787	018774	10/10/2023	118528	10112023	41,296	10/11/2023	7.50	10/10/2023	INV	PD	SEP FY24/Open
129598	103342	LEAD4WARD, LLC	2402291	INV4851	10/2/2023	117972	10022023	41,069	10/2/2023	2,500.00	10/2/2023	INV	PD	RENEWAL 23-24 CAMPUS FILED GUI
131405	104706	LEASOR CRASS, P.C.	2401865	19958	10/24/2023	119699	10252023	41,595	10/25/2023	445.00	10/24/2023	INV	PD	Legal Fees-September 2023
129631	103964	RICKIE LECK	2401645	SEP 23/LECK	10/2/2023	117998	10022023	41,070	10/2/2023	62.66	10/2/2023	INV	PD	September reimbursement
129760	98758	LECTORUM PUBLICATIONS INC.	2401620	921238	10/3/2023	118128	10042023	41,146	10/4/2023	93.93	10/3/2023	INV	PD	books for EB students at DAEP
130835	111960	JESSICA LEE	2403302	AUG 23/LEE	10/13/2023	119143	10162023	41,404	10/16/2023	8.89	10/13/2023	INV	PD	Mileage
130836	111960	JESSICA LEE	2403302	SEP 23/LEE	10/13/2023	119144	10162023	41,404	10/16/2023	11.70	10/13/2023	INV	PD	Mileage
129728	100717	MATT LEE	2401905	SEP 23/LEE	10/4/2023	118090	10042023	41,147	10/4/2023	18.93	10/4/2023	INV	PD	September 2023 Mileage Reimbur
129651	111166	CYNTHIA LEWIS	2401730	2401730/REIMB	10/3/2023	118016	10042023	41,148	10/4/2023	20.00	10/3/2023	INV	PD	September reimbursement
131505	111666	RICKY LEWIS	2403637	100212	10/26/2023	119779	10272023	41,640	10/27/2023	40.00	10/26/2023	INV	PD	Donuts for students/dads
131246	96137	LIFE INSURANCE COMPANY OF THE SOUTHWEST		131246	10/25/2023	119536	October	31,590	10/25/2023	17,536.50	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
130168	111000	LIVESTOCKJUDGING.COM	2402939	4440	10/6/2023	118513	10062023	41,231	10/6/2023	300.00	10/6/2023	INV	PD	Livestock studying materials
130449	18479	LONE STAR LEARNING	2403001	61615	10/12/2023	118774	10132023	41,354	10/13/2023	201.60	10/12/2023	INV	PD	""Target The Question' Digital platform for teache
130872	98049	LOWES	2403181	87650	10/17/2023	119170	10182023	41,469	10/18/2023	27.89	10/17/2023	INV	PD	SMS-misc maintenance supplies/parts
130873	98049	LOWES	2403185	88008	10/17/2023	119171	10182023	41,469	10/18/2023	14.21	10/17/2023	INV	PD	MNT/TRK-various small tools
130893	98049	LOWES	2403254	93397	10/17/2023	119191	10182023	41,469	10/18/2023	5.68	10/17/2023	INV	PD	CHS/SMS/WMS-sign-cabs/mailbox/graffiti
130894	98049	LOWES	2403254	93338	10/17/2023	119192	10182023	41,469	10/18/2023	22.74	10/17/2023	INV	PD	CHS/SMS/WMS-sign-cabs/mailbox/graffiti
130895	98049	LOWES	2403254	93454	10/17/2023	119193	10182023	41,469	10/18/2023	147.41	10/17/2023	INV	PD	CHS/SMS/WMS-sign-cabs/mailbox/graffiti
130896	98049	LOWES	2403185	23422	10/17/2023	119194	10182023	41,469	10/18/2023	18.99	10/17/2023	INV	PD	MNT/TRK-various small tools

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130897	98049	LOWES	2401825	96888	10/17/2023	119195	10182023	41,469	10/18/2023	22.51	10/17/2023	INV	PD	SEP FY24/Open
130898	98049	LOWES	2403254	61950	10/17/2023	119196	10182023	41,469	10/18/2023	47.49	10/17/2023	INV	PD	CHS/SMS/WMS-sign-cabs/mailbox/graffiti
130886	98049	LOWES	2403182	83287	10/17/2023	119184	10182023	41,469	10/18/2023	29.46	10/17/2023	INV	PD	SMS/CHS-misc electrical for repairs
130887	98049	LOWES	2403181	83233	10/17/2023	119185	10182023	41,469	10/18/2023	71.23	10/17/2023	INV	PD	SMS-misc maintenance supplies/parts
130888	98049	LOWES	2403183	82608	10/17/2023	119186	10182023	41,469	10/18/2023	140.48	10/17/2023	INV	PD	SMS-cross country track materials
130889	98049	LOWES	2403185	86552	10/17/2023	119187	10182023	41,469	10/18/2023	44.81	10/17/2023	INV	PD	MNT/TRK-various small tools
130891	98049	LOWES	2403185	86091	10/17/2023	119189	10182023	41,469	10/18/2023	205.59	10/17/2023	INV	PD	MNT/TRK-various small tools
130892	98049	LOWES	2403185	91234	10/17/2023	119190	10182023	41,469	10/18/2023	23.73	10/17/2023	INV	PD	MNT/TRK-various small tools
130880	98049	LOWES	2403183	70931	10/17/2023	119178	10182023	41,469	10/18/2023	225.01	10/17/2023	INV	PD	SMS-cross country track materials
130881	98049	LOWES	2403184	23962	10/17/2023	119179	10182023	41,469	10/18/2023	43.93	10/17/2023	INV	PD	IRV-irrigation parts
130882	98049	LOWES	2403254	73636	10/17/2023	119180	10182023	41,469	10/18/2023	3.78	10/17/2023	INV	PD	CHS/SMS/WMS-sign-cabs/mailbox/graffiti
130883	98049	LOWES	2403185	79382	10/17/2023	119181	10182023	41,469	10/18/2023	37.37	10/17/2023	INV	PD	MNT/TRK-various small tools
130884	98049	LOWES	2403181	79559	10/17/2023	119182	10182023	41,469	10/18/2023	444.52	10/17/2023	INV	PD	SMS-misc maintenance supplies/parts
130885	98049	LOWES	2403182	81629	10/17/2023	119183	10182023	41,469	10/18/2023	44.80	10/17/2023	INV	PD	SMS/CHS-misc electrical for repairs
130874	98049	LOWES	2401825	23678	10/17/2023	119172	10182023	41,469	10/18/2023	5.69	10/17/2023	INV	PD	SEP FY24/Open
130875	98049	LOWES	2403185	99124	10/17/2023	119173	10182023	41,469	10/18/2023	66.46	10/17/2023	INV	PD	MNT/TRK-various small tools
130876	98049	LOWES	2403183	98990	10/17/2023	119174	10182023	41,469	10/18/2023	170.64	10/17/2023	INV	PD	SMS-cross country track materials
130877	98049	LOWES	2403182	99832	10/17/2023	119175	10182023	41,469	10/18/2023	50.02	10/17/2023	INV	PD	SMS/CHS-misc electrical for repairs
130878	98049	LOWES	2401825	99667	10/17/2023	119176	10182023	41,469	10/18/2023	30.25	10/17/2023	INV	PD	SEP FY24/Open
130879	98049	LOWES	2403185	99491	10/17/2023	119177	10182023	41,469	10/18/2023	196.75	10/17/2023	INV	PD	MNT/TRK-various small tools
130869	98049	LOWES	2403185	92330	10/17/2023	119167	10182023	41,470	10/18/2023	8.04	10/17/2023	INV	PD	MNT/TRK-various small tools
130870	98049	LOWES	2403182	92268	10/17/2023	119168	10182023	41,470	10/18/2023	56.47	10/17/2023	INV	PD	SMS/CHS-misc electrical for repairs
130871	98049	LOWES	2403182	23741	10/17/2023	119169	10182023	41,470	10/18/2023	(4.30)	10/17/2023	CRM	PD	SMS/CHS-misc electrical for repairs
130451	103987	WESLEY LYNCH	2402059	SEP 23/LYNCH	10/12/2023	118776	10132023	41,355	10/13/2023	84.66	10/12/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
130185	20359	MAINSTAY FARM	14109016	14109016/ENTRY	10/10/2023		SACHECK	6,717	10/11/2023	1,200.00	10/10/2023	INV	PD	admission tickets
130920	20359	MAINSTAY FARM	14101012	RG21SYQ	10/18/2023		SACHECK	6,762	10/18/2023	1,212.00	10/18/2023	INV	PD	
131014	20359	MAINSTAY FARM	14109056	RNFXMDM	10/19/2023		SACHECK	6,770	10/23/2023	108.00	10/19/2023	INV	PD	
130520	97977	MALLORY SCREENPRINT & EMBROIDERY	14001133	27542	10/12/2023		SACHECK	6,490	10/13/2023	825.00	10/12/2023	INV	PD	
131523	97977	MALLORY SCREENPRINT & EMBROIDERY	14001217	276630	10/26/2023		SACHECK	6,499	10/27/2023	289.00	10/26/2023	INV	PD	
129963	97977	MALLORY SCREENPRINT & EMBROIDERY		27513	10/5/2023		SACHECK	6,712	10/6/2023	654.00	10/5/2023	INV	PD	PO #14001136
129965	97977	MALLORY SCREENPRINT & EMBROIDERY	14001154	27527	10/5/2023		SACHECK	6,712	10/6/2023	178.00	10/5/2023	INV	PD	PO#14001154
130154	97977	MALLORY SCREENPRINT & EMBROIDERY	14104022	27564	10/6/2023		SACHECK	6,712	10/6/2023	706.25	10/6/2023	INV	PD	
130508	97977	MALLORY SCREENPRINT & EMBROIDERY	14001160	27575	10/12/2023		SACHECK	6,741	10/13/2023	539.00	10/12/2023	INV	PD	
130858	97977	MALLORY SCREENPRINT & EMBROIDERY	14107043	27625	10/17/2023		SACHECK	6,763	10/18/2023	540.00	10/17/2023	INV	PD	
131436	97977	MALLORY SCREENPRINT & EMBROIDERY	14001177	27651	10/25/2023		SACHECK	6,778	10/25/2023	324.00	10/25/2023	INV	PD	
131439	97977	MALLORY SCREENPRINT & EMBROIDERY	14001207	27678	10/25/2023		SACHECK	6,778	10/25/2023	552.00	10/25/2023	INV	PD	
131501	97977	MALLORY SCREENPRINT & EMBROIDERY	14107040	27688	10/26/2023		SACHECK	6,783	10/26/2023	828.00	10/26/2023	INV	PD	

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130297	97977	MALLORY SCREENPRINT & EMBROIDERY	2401406	27594	10/11/2023	118635	10112023	41,297	10/11/2023	412.50	10/11/2023	INV	PD	23-24 trainer shirts in additi
130326	97977	MALLORY SCREENPRINT & EMBROIDERY	2402879	27603	10/10/2023	118664	10112023	41,297	10/11/2023	4,264.00	10/10/2023	INV	PD	CEF Grant - T-shirts
131167	110642	MICHELE MASTICK	2401716	SEP 23/MASTICK	10/19/2023	119459	10202023	41,526	10/20/2023	13.32	10/19/2023	INV	PD	September reimbursement
129754	108868	KIRZA MATAMOROS	2402008	SEP 23/MATAMOROS	10/3/2023	118121	10042023	41,149	10/4/2023	162.22	10/3/2023	INV	PD	Sept travel for bilingual spec
130832	21983	MAXI AIDS INC	2401533	989936	10/13/2023	119140	10162023	41,405	10/16/2023	112.80	10/13/2023	INV	PD	MOBILITY CANES AND BRAILLE MEA
129611	110612	MEGAN MAY	2401714	SEP 23/MAY	10/2/2023	117983	10022023	41,071	10/2/2023	12.49	10/2/2023	INV	PD	SEPTEMBER 2023 MILEAGE
131593	111926	MINDY MCCLESKEY	2402861	08-28-23 INV	10/27/2023	119864	10272023	41,641	10/27/2023	100.00	10/27/2023	INV	PD	Travel-Employee Meals/Hotel/Re
129591	99995	MARK MCCLURE	2401626	2401626/REIMB	10/2/2023	117964	10022023	41,072	10/2/2023	74.19	10/2/2023	INV	PD	September reimbursement
130389	111973	RUSTIN MCCREA		SEP 23/MCCREA	10/12/2023		SACHECK	6,729	10/12/2023	84.00	10/12/2023	INV	PD	SEPT 23 DINNER
130661	107105	MICHAEL K. MCGEE	2401490	10-05-23/MCGEE	10/12/2023	118978	10132023	41,356	10/13/2023	95.00	10/12/2023	INV	PD	23-24 WMS and CHS Football off
129751	20035	DRC/CTB	2402597	172262	10/3/2023	118118	10042023	41,150	10/4/2023	1,173.25	10/3/2023	INV	PD	state required language assess
131742	96741	PATRICK MCHARGUE	2402356	240256G	10/31/2023	120000	11012023	41,687	10/31/2023	180.00	10/31/2023	INV	PD	Team Meals-11/3-4/23 Burleson
130039	105220	MATTHEW MCWHORTER	2400289	SEP 23/MCWHORTER	10/5/2023	118389	10062023	31,713	10/6/2023	175.87	10/5/2023	INV	PD	Reimburse Mileage
129726	111072	KELLY MELAND	2401919	SEP 23/MELAND	10/4/2023	118089	10042023	41,151	10/4/2023	81.88	10/4/2023	INV	PD	September 2023 Mileage Reimbur
131251	97864	MEMBERS CREDIT UNION		131251	10/25/2023	119541	October	31,591	10/25/2023	1,325.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
130098	111252	SELENA MENDIAS	2403114	2403114/STIPEND	10/6/2023	118447	10062023	41,232	10/6/2023	130.00	10/6/2023	INV	PD	REGION XI LITERACY CONFERNCE STIPEND
131254	102748	METROPOLITAN LIFE INSURANCE COMPANY		131254	10/25/2023	119544	October	31,592	10/25/2023	65.44	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
131247	96140	METROPOLITAN LIFE INSURANCE CO.		131247	10/25/2023	119537	October	31,593	10/25/2023	50.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
131713	99817	MGM PRINTING SERVICE, INC.	2403504	158948	10/30/2023	119988	10302023	31,756	10/30/2023	1,324.00	10/30/2023	INV	PD	Office Supplies
131224	111922	JENNIFER MICHAELS	2402637	00106247	10/23/2023	119515	10232023	41,561	10/23/2023	97.00	10/23/2023	INV	PD	DOT License reimbursement for
131253	101260	MIDLAND NATIONAL LIFE INSURANCE COMPANY		131253	10/25/2023	119543	October	31,594	10/25/2023	1,758.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
131052	97070	MIDWAY SWIM TEAM	2403440	2403440/ENTRY	10/19/2023	119346	10202023	41,527	10/20/2023	276.00	10/19/2023	INV	PD	Entry Fee
130269	111878	MIDWEST DENTAL EQUIPMENT & SUPPLY	2402130	4039470	10/10/2023	118609	10112023	41,298	10/11/2023	78.83	10/10/2023	INV	PD	Amalgam materials, dental dams
130842	111878	MIDWEST DENTAL EQUIPMENT & SUPPLY	2402130	4042587	10/16/2023	119150	10182023	41,471	10/18/2023	360.06	10/16/2023	INV	PD	Amalgam materials, dental dams
130097	108190	KACIE MILLER	2403097	2403097/STIPEND	10/6/2023	118446	10062023	41,233	10/6/2023	130.00	10/6/2023	INV	PD	REGION XI LITERACY CONFERNCE STIPEND
129603	108201	LANA MILSAP	2402098	2402098/REIMB	10/2/2023	117977	10022023	41,073	10/2/2023	50.30	10/2/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
131646	107908	MOBILE MINI	2400894	9019118367	10/27/2023	119917	10302023	1,832	10/30/2023	166.99	10/27/2023	INV	PD	Replace PO# 2307511, 2208320 S
131647	107908	MOBILE MINI	2400894	9019106313	10/27/2023	119918	10302023	1,832	10/30/2023	166.99	10/27/2023	INV	PD	Replace PO# 2307511, 2208320 S
131252	99608	MODERN WOODMEN OF AMERICA		131252	10/25/2023	119542	October	31,595	10/25/2023	355.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
131020	96669	SILVIA MOEN	2401615	SEP 23/MOEN	10/19/2023	119313	10202023	41,528	10/20/2023	7.05	10/19/2023	INV	PD	September reimbursement
130664	107649	NANCY MOHN-RAGO	2401188	10-05-23/MOHN-RAGO	10/12/2023	118981	10132023	41,357	10/13/2023	170.00	10/12/2023	INV	PD	23-24 WMS and CHS Volleyball o
130290	107697	LANNY MOONEY	2401662	SEP 23/MOONEY	10/11/2023	118628	10112023	1,830	10/11/2023	172.36	10/11/2023	INV	PD	Travel-September 2023
130730	22210	MOORE SUPPLY CO.	2400615	S168821985.001	10/13/2023	119043	10162023	41,406	10/16/2023	2,466.67	10/13/2023	INV	PD	DST-bi-level fountain w/bottle
130732	22210	MOORE SUPPLY CO.	2403250	S169561056.001	10/13/2023	119045	10162023	41,406	10/16/2023	113.50	10/13/2023	INV	PD	MNT/DST-parts and plumbing stock
130743	22210	MOORE SUPPLY CO.	2403250	S169567819.001	10/13/2023	119056	10162023	41,406	10/16/2023	52.86	10/13/2023	INV	PD	MNT/DST-parts and plumbing stock
130745	22210	MOORE SUPPLY CO.	2403250	S169445611.001	10/13/2023	119059	10162023	41,406	10/16/2023	64.00	10/13/2023	INV	PD	MNT/DST-parts and plumbing stock
130748	22210	MOORE SUPPLY CO.	2403249	S169545740.001	10/13/2023	119062	10162023	41,406	10/16/2023	24.80	10/13/2023	INV	PD	CHS/YJS-plumbing parts for repairs
130750	22210	MOORE SUPPLY CO.	2403249	S169192295.001	10/13/2023	119064	10162023	41,406	10/16/2023	198.00	10/13/2023	INV	PD	CHS/YJS-plumbing parts for repairs
130751	22210	MOORE SUPPLY CO.	2403249	S169179950.001	10/13/2023	119065	10162023	41,406	10/16/2023	68.00	10/13/2023	INV	PD	CHS/YJS-plumbing parts for repairs
130752	22210	MOORE SUPPLY CO.	2403249	S169195115.001	10/13/2023	119066	10162023	41,406	10/16/2023	160.43	10/13/2023	INV	PD	CHS/YJS-plumbing parts for repairs
130753	22210	MOORE SUPPLY CO.	2403249	S169585006	10/13/2023	119067	10162023	41,406	10/16/2023	16.78	10/13/2023	INV	PD	CHS/YJS-plumbing parts for repairs
130754	22210	MOORE SUPPLY CO.	2403249	S16963793.001	10/13/2023	119068	10162023	41,406	10/16/2023	25.06	10/13/2023	INV	PD	CHS/YJS-plumbing parts for repairs

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130096	110057	PATRICIA MOORE	2403105	2403105/STIPEND	10/6/2023	118445	10062023	41,234	10/6/2023	130.00	10/6/2023	INV	PD	REGION XI LITERACY CONFERNCE STIPEND
130930	110652	CHARYL L. MORGAN	2401188	10-13-23/CMORGAN	10/18/2023	119225	10182023	41,472	10/18/2023	140.00	10/18/2023	INV	PD	23-24 WMS and CHS Volleyball o
131294	110652	CHARYL L. MORGAN	2403451	10-19-23/MORGAN	10/24/2023	119586	10252023	41,596	10/25/2023	170.00	10/24/2023	INV	PD	add 23-24 WMS and CHS Volleyball officials/workers
131296	110654	DAVID C. MORGAN	2403451	10-19-23/D. MORGAN	10/24/2023	119588	10252023	41,597	10/25/2023	170.00	10/24/2023	INV	PD	add 23-24 WMS and CHS Volleyball officials/workers
130095	111277	SARAH MOULDEN	2403116	2403116/STIPEND	10/6/2023	118444	10062023	41,235	10/6/2023	130.00	10/6/2023	INV	PD	REGION XI LITERACY CONFERNCE STIPEND
131289	111269	ANDRE MULINEX II	2401490	10-16-23/MULINAX	10/24/2023	119579	10252023	41,598	10/25/2023	145.00	10/24/2023	INV	PD	23-24 WMS and CHS Football off
130684	109049	JIMMY MURDOCK	2403278	OCT 23/REPAIR	10/13/2023	118997	10162023	41,407	10/16/2023	285.00	10/13/2023	INV	PD	Tune Piano-Choir
131448	111746	ESTELLE MURR	2401736	SEPT 23/MURR	10/25/2023	119726	10252023	41,599	10/25/2023	258.95	10/25/2023	INV	PD	September reimbursement
131461	111746	ESTELLE MURR	2401515	2401515/ADV	10/25/2023	119737	10252023	41,599	10/25/2023	397.84	10/25/2023	INV	PD	Estimated travel expenses
131381	21817	MUSIC THEATRE INTERNATIONAL	2403496	1050998	10/24/2023	119674	10252023	41,600	10/25/2023	59.02	10/24/2023	INV	PD	Shipping/ Handling Fees-Little Shops of Horrors
129971	104141	NAFME TRI-M MUSIC HONOR SOCIETY	14001170	14001170/REGIS	10/5/2023		SACHECK	6,484	10/6/2023	100.00	10/5/2023	INV	PD	PO#14001170 Tri-M Activation form Jason Jones
129947	101928	NAPA AUTO PARTS #347	2401326	503173	10/5/2023	118299	10062023	41,236	10/6/2023	6.48	10/5/2023	INV	PD	Cleaning materials, engine oil
130273	101928	NAPA AUTO PARTS #347	2401326	503789	10/10/2023	118614	10112023	41,299	10/11/2023	58.40	10/10/2023	INV	PD	Cleaning materials, engine oil
130611	101928	NAPA AUTO PARTS #347	2401999	502798	10/12/2023	118928	10132023	41,358	10/13/2023	59.95	10/12/2023	INV	PD	Parts for Repair - September
130612	101928	NAPA AUTO PARTS #347	2401999	502408	10/12/2023	118929	10132023	41,358	10/13/2023	89.13	10/12/2023	INV	PD	Parts for Repair - September
130613	101928	NAPA AUTO PARTS #347	2401999	502383	10/12/2023	118930	10132023	41,358	10/13/2023	9.94	10/12/2023	INV	PD	Parts for Repair - September
130614	101928	NAPA AUTO PARTS #347	2401999	502294	10/12/2023	118931	10132023	41,358	10/13/2023	109.47	10/12/2023	INV	PD	Parts for Repair - September
130638	101928	NAPA AUTO PARTS #347	2402827	500683	10/12/2023	118956	10132023	41,358	10/13/2023	15.30	10/12/2023	INV	PD	Parts for repair - October
130639	101928	NAPA AUTO PARTS #347	2402827	500382	10/12/2023	118957	10132023	41,358	10/13/2023	418.11	10/12/2023	INV	PD	Parts for repair - October
130631	101928	NAPA AUTO PARTS #347	2401999	501317	10/12/2023	118949	10132023	41,358	10/13/2023	58.85	10/12/2023	INV	PD	Parts for Repair - September
130632	101928	NAPA AUTO PARTS #347	2401999	501168	10/12/2023	118950	10132023	41,358	10/13/2023	201.48	10/12/2023	INV	PD	Parts for Repair - September
130634	101928	NAPA AUTO PARTS #347	2402827	500929	10/12/2023	118952	10132023	41,358	10/13/2023	146.62	10/12/2023	INV	PD	Parts for repair - October
130635	101928	NAPA AUTO PARTS #347	2402827	500914	10/12/2023	118953	10132023	41,358	10/13/2023	343.50	10/12/2023	INV	PD	Parts for repair - October
130636	101928	NAPA AUTO PARTS #347	2402827	500801	10/12/2023	118954	10132023	41,358	10/13/2023	64.86	10/12/2023	INV	PD	Parts for repair - October
130637	101928	NAPA AUTO PARTS #347	2402827	500733	10/12/2023	118955	10132023	41,358	10/13/2023	20.44	10/12/2023	INV	PD	Parts for repair - October
130622	101928	NAPA AUTO PARTS #347	2401999	502073	10/12/2023	118940	10132023	41,358	10/13/2023	57.06	10/12/2023	INV	PD	Parts for Repair - September
130626	101928	NAPA AUTO PARTS #347	2401999	501923	10/12/2023	118944	10132023	41,358	10/13/2023	36.51	10/12/2023	INV	PD	Parts for Repair - September
130627	101928	NAPA AUTO PARTS #347	2401999	501905	10/12/2023	118945	10132023	41,358	10/13/2023	382.20	10/12/2023	INV	PD	Parts for Repair - September
130628	101928	NAPA AUTO PARTS #347	2401999	500942	10/12/2023	118946	10132023	41,358	10/13/2023	(343.50)	10/12/2023	CRM	PD	Parts for Repair - September
130629	101928	NAPA AUTO PARTS #347	2401999	501814	10/12/2023	118947	10132023	41,358	10/13/2023	21.28	10/12/2023	INV	PD	Parts for Repair - September
130630	101928	NAPA AUTO PARTS #347	2401999	501480	10/12/2023	118948	10132023	41,358	10/13/2023	279.43	10/12/2023	INV	PD	Parts for Repair - September
130615	101928	NAPA AUTO PARTS #347	2401999	502292	10/12/2023	118932	10132023	41,358	10/13/2023	(67.32)	10/12/2023	CRM	PD	Parts for Repair - September
130617	101928	NAPA AUTO PARTS #347	2401999	502313	10/12/2023	118935	10132023	41,358	10/13/2023	(29.92)	10/12/2023	CRM	PD	Parts for Repair - September
130618	101928	NAPA AUTO PARTS #347	2401999	502259	10/12/2023	118936	10132023	41,358	10/13/2023	186.32	10/12/2023	INV	PD	Parts for Repair - September
130619	101928	NAPA AUTO PARTS #347	2401999	502258	10/12/2023	118937	10132023	41,358	10/13/2023	46.95	10/12/2023	INV	PD	Parts for Repair - September
130620	101928	NAPA AUTO PARTS #347	2401999	502248	10/12/2023	118938	10132023	41,358	10/13/2023	792.79	10/12/2023	INV	PD	Parts for Repair - September
130621	101928	NAPA AUTO PARTS #347	2401999	502204	10/12/2023	118939	10132023	41,358	10/13/2023	426.76	10/12/2023	INV	PD	Parts for Repair - September
131502	20505	NATIONAL ART HONOR SOCIETY	14107046	14107046/REGIS	10/26/2023		SACHECK	6,784	10/26/2023	30.00	10/26/2023	INV	PD	
130253	20303	NATIONAL CENTER FOR YOUTH ISSUES	2402908	CI0206784	10/10/2023	118594	10112023	41,300	10/11/2023	205.00	10/10/2023	INV	PD	National Center for Youth conf
130761	20303	NATIONAL CENTER FOR YOUTH ISSUES	2403233	PATTERSON/REGIS	10/13/2023	119075	10162023	41,408	10/16/2023	205.00	10/13/2023	INV	PD	Staff-Membership Fees/Dues
129767	20303	NATIONAL CENTER FOR YOUTH ISSUES	2403004	2403004/REGIS	10/4/2023	118132	10272023	41,642	10/27/2023	205.00	10/4/2023	INV	PD	Counselors training at National Center for Youth
131045	106150	NATIONAL CHEERLEADERS ASSOCIATION	2403447	REG-0011243447	10/19/2023	119339	10202023	41,529	10/20/2023	1,723.00	10/19/2023	INV	PD	Entry Fee

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131610	106150	NATIONAL CHEERLEADERS ASSOCIATION	2403719	REG-0011243447/BAL	10/27/2023	119880	10272023	41,643	10/27/2023	51.00	10/27/2023	INV	PD	Entry fee for alternates
129977	619	NATIONAL FFA ORGANIZATION	14001099	MDS308976	10/5/2023		SACHECK	6,485	10/6/2023	85.00	10/5/2023	INV	PD	PO#14001099 FFA Manuals/Workbooks
131258	107887	LIFE INSURANCE CO OF THE SOUTHWEST		131258	10/25/2023	119548	October	31,596	10/25/2023	2,700.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
130159	110775	ROBIN NEAL	2402312	2402312/REIMB	10/6/2023	118504	10062023	41,237	10/6/2023	54.00	10/6/2023	INV	PD	Travel Reimb for FBLA Conferen
129799	103077	NEMA 3 ELECTRIC, INC.	2403014	2309-670	10/4/2023	118165	10042023	41,153	10/4/2023	600.00	10/4/2023	INV	PD	YJS-relamp field lights
129582	108074	NETSYNC NETWORK SOLUTIONS	2402465	2026091844	10/2/2023	117957	10022023	1,826	10/2/2023	4,812.80	10/2/2023	INV	PD	Bond Funds - Security Cameras
129721	111871	AMIRA NOLAN	2401938	SEP 23/NOLAN	10/4/2023	118084	10042023	41,154	10/4/2023	94.41	10/4/2023	INV	PD	September 2023 Mileage Reimbur
129654	111167	AMANDA NORR	2401733	2401733/REIMB	10/3/2023	118019	10042023	41,155	10/4/2023	20.00	10/3/2023	INV	PD	September reimbursement
130071	111167	AMANDA NORR	2401732	SEP 23/NORR	10/6/2023	118421	10062023	41,238	10/6/2023	48.46	10/6/2023	INV	PD	September reimbursement
130162	106348	NORTH CENTRAL TEXAS INTERLINK, INC.	2403094	2403094/REGIS	10/6/2023	118507	10062023	41,239	10/6/2023	100.00	10/6/2023	INV	PD	Registration for Fall Leadership for RHering 10/27
130170	105199	NORTH TEXAS JELLYSTONE RESORT	14108006	NTXJP 23-6	10/6/2023		SACHECK	6,713	10/6/2023	1,052.22	10/6/2023	INV	PD	
129989	100895	NORTH TEXAS TOLLWAY AUTHORITY	2400374	2014354140/8717	10/5/2023	118337	10062023	41,240	10/6/2023	52.78	10/5/2023	INV	PD	Transportaion-Toll Fees
129991	100895	NORTH TEXAS TOLLWAY AUTHORITY	2400374	2016437491/6947	10/5/2023	118339	10062023	41,241	10/6/2023	4.06	10/5/2023	INV	PD	Transportaion-Toll Fees
130582	100895	NORTH TEXAS TOLLWAY AUTHORITY	2400374	2021139988/1546	10/12/2023	118898	10132023	41,359	10/13/2023	6.46	10/12/2023	INV	PD	Transportaion-Toll Fees
130353	111839	NORTHWEST ENGRAVERS	2403122	235030	10/11/2023	118694	10112023	41,301	10/11/2023	33.34	10/11/2023	INV	PD	Name tags
130802	17775	NORTHWEST ISD	2403225	2403225/ENTRY	10/13/2023	119116	10162023	41,409	10/16/2023	250.00	10/13/2023	INV	PD	Entry Fee
131609	112004	NORTHWEST TEXANS ATHLETIC BOOSTER CLUB	2403724	2403724/ENTRY	10/27/2023	119879	10272023	41,644	10/27/2023	500.00	10/27/2023	INV	PD	Entry Fee-NHS Softball Booster Club
131248	96143	NTALIFE		131248	10/25/2023	119538	October	31,597	10/25/2023	89.85	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
129981	19376	O'REILLY AUTO	2401013	0709-412952	10/5/2023	118329	10062023	41,242	10/6/2023	200.54	10/5/2023	INV	PD	Parts for Repair - TIPS Contra
129982	19376	O'REILLY AUTO	2401013	0709-408766	10/5/2023	118330	10062023	41,242	10/6/2023	39.76	10/5/2023	INV	PD	Parts for Repair - TIPS Contra
129983	19376	O'REILLY AUTO	2401013	0709-413952	10/5/2023	118331	10062023	41,242	10/6/2023	15.99	10/5/2023	INV	PD	Parts for Repair - TIPS Contra
129951	107563	DEAN FOODS COMPANY	2402847	401354276	10/5/2023	118303	10062023	31,714	10/6/2023	395.08	10/5/2023	INV	PD	Food Service-Commodities
129954	107563	DEAN FOODS COMPANY	2402847	401354275	10/5/2023	118306	10062023	31,714	10/6/2023	188.41	10/5/2023	INV	PD	Food Service-Commodities
130187	107563	DEAN FOODS COMPANY	2402847	4013625272	10/10/2023	118529	10112023	31,720	10/11/2023	282.00	10/10/2023	INV	PD	Food Service-Commodities
130188	107563	DEAN FOODS COMPANY	2402847	401362573	10/10/2023	118530	10112023	31,720	10/11/2023	263.18	10/10/2023	INV	PD	Food Service-Commodities
130189	107563	DEAN FOODS COMPANY	2402847	401362574	10/10/2023	118531	10112023	31,720	10/11/2023	281.74	10/10/2023	INV	PD	Food Service-Commodities
130190	107563	DEAN FOODS COMPANY	2402847	401362575	10/10/2023	118532	10112023	31,720	10/11/2023	263.18	10/10/2023	INV	PD	Food Service-Commodities
130272	107563	DEAN FOODS COMPANY	2402847	41224412	10/10/2023	118613	10112023	31,720	10/11/2023	243.78	10/10/2023	INV	PD	Food Service-Commodities
130274	107563	DEAN FOODS COMPANY	2402847	401366406	10/10/2023	118615	10112023	31,720	10/11/2023	1,052.38	10/10/2023	INV	PD	Food Service-Commodities
130275	107563	DEAN FOODS COMPANY	2402847	401362564	10/10/2023	118616	10112023	31,720	10/11/2023	563.04	10/10/2023	INV	PD	Food Service-Commodities
130277	107563	DEAN FOODS COMPANY	2402847	401362565	10/10/2023	118618	10112023	31,720	10/11/2023	619.86	10/10/2023	INV	PD	Food Service-Commodities
130263	107563	DEAN FOODS COMPANY	2402847	401362554	10/10/2023	118605	10112023	31,720	10/11/2023	506.52	10/10/2023	INV	PD	Food Service-Commodities
130265	107563	DEAN FOODS COMPANY	2402847	401362555	10/10/2023	118606	10112023	31,720	10/11/2023	430.67	10/10/2023	INV	PD	Food Service-Commodities
130266	107563	DEAN FOODS COMPANY	2402847	401362553	10/10/2023	118607	10112023	31,720	10/11/2023	514.92	10/10/2023	INV	PD	Food Service-Commodities
130267	107563	DEAN FOODS COMPANY	2402847	401362552	10/10/2023	118608	10112023	31,720	10/11/2023	543.21	10/10/2023	INV	PD	Food Service-Commodities
130268	107563	DEAN FOODS COMPANY	2402847	401362556	10/10/2023	118610	10112023	31,720	10/11/2023	392.51	10/10/2023	INV	PD	Food Service-Commodities
130271	107563	DEAN FOODS COMPANY	2402847	401362566	10/10/2023	118612	10112023	31,720	10/11/2023	599.71	10/10/2023	INV	PD	Food Service-Commodities
130255	107563	DEAN FOODS COMPANY	2402847	401362591	10/10/2023	118596	10112023	31,720	10/11/2023	225.49	10/10/2023	INV	PD	Food Service-Commodities
130256	107563	DEAN FOODS COMPANY	2402847	401362581	10/10/2023	118597	10112023	31,720	10/11/2023	244.19	10/10/2023	INV	PD	Food Service-Commodities
130257	107563	DEAN FOODS COMPANY	2402847	401362578	10/10/2023	118598	10112023	31,720	10/11/2023	263.18	10/10/2023	INV	PD	Food Service-Commodities
130258	107563	DEAN FOODS COMPANY	2402847	401362577	10/10/2023	118600	10112023	31,720	10/11/2023	357.40	10/10/2023	INV	PD	Food Service-Commodities
130261	107563	DEAN FOODS COMPANY	2402847	401362579	10/10/2023	118602	10112023	31,720	10/11/2023	319.64	10/10/2023	INV	PD	Food Service-Commodities
130262	107563	DEAN FOODS COMPANY	2402847	401362580	10/10/2023	118604	10112023	31,720	10/11/2023	169.38	10/10/2023	INV	PD	Food Service-Commodities
130244	107563	DEAN FOODS COMPANY	2402847	401362595	10/10/2023	118585	10112023	31,720	10/11/2023	281.74	10/10/2023	INV	PD	Food Service-Commodities
130246	107563	DEAN FOODS COMPANY	2402847	401362596	10/10/2023	118587	10112023	31,720	10/11/2023	262.87	10/10/2023	INV	PD	Food Service-Commodities
130247	107563	DEAN FOODS COMPANY	2402847	401362587	10/10/2023	118588	10112023	31,720	10/11/2023	282.06	10/10/2023	INV	PD	Food Service-Commodities
130250	107563	DEAN FOODS COMPANY	2402847	401362588	10/10/2023	118591	10112023	31,720	10/11/2023	244.36	10/10/2023	INV	PD	Food Service-Commodities

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130252	107563	DEAN FOODS COMPANY	2402847	401362589	10/10/2023	118593	10112023	31,720	10/11/2023	244.36	10/10/2023	INV	PD	Food Service-Commodities
130254	107563	DEAN FOODS COMPANY	2402847	401362590	10/10/2023	118595	10112023	31,720	10/11/2023	188.10	10/10/2023	INV	PD	Food Service-Commodities
130233	107563	DEAN FOODS COMPANY	2402847	401362584	10/10/2023	118574	10112023	31,720	10/11/2023	150.68	10/10/2023	INV	PD	Food Service-Commodities
130235	107563	DEAN FOODS COMPANY	2402847	401362582	10/10/2023	118576	10112023	31,720	10/11/2023	263.02	10/10/2023	INV	PD	Food Service-Commodities
130237	107563	DEAN FOODS COMPANY	2402847	401362583	10/10/2023	118578	10112023	31,720	10/11/2023	131.90	10/10/2023	INV	PD	Food Service-Commodities
130238	107563	DEAN FOODS COMPANY	2402847	40136592	10/10/2023	118579	10112023	31,720	10/11/2023	225.74	10/10/2023	INV	PD	Food Service-Commodities
130240	107563	DEAN FOODS COMPANY	2402847	401362593	10/10/2023	118581	10112023	31,720	10/11/2023	263.18	10/10/2023	INV	PD	Food Service-Commodities
130241	107563	DEAN FOODS COMPANY	2402847	401362594	10/10/2023	118582	10112023	31,720	10/11/2023	263.18	10/10/2023	INV	PD	Food Service-Commodities
130225	107563	DEAN FOODS COMPANY	2402847	401362557	10/10/2023	118566	10112023	31,720	10/11/2023	244.81	10/10/2023	INV	PD	Food Service-Commodities
130226	107563	DEAN FOODS COMPANY	2402847	401362559	10/10/2023	118567	10112023	31,720	10/11/2023	357.93	10/10/2023	INV	PD	Food Service-Commodities
130227	107563	DEAN FOODS COMPANY	2402847	401362560	10/10/2023	118568	10112023	31,720	10/11/2023	489.73	10/10/2023	INV	PD	Food Service-Commodities
130228	107563	DEAN FOODS COMPANY	2402847	401362561	10/10/2023	118569	10112023	31,720	10/11/2023	507.09	10/10/2023	INV	PD	Food Service-Commodities
130229	107563	DEAN FOODS COMPANY	2402847	401362586	10/10/2023	118570	10112023	31,720	10/11/2023	131.80	10/10/2023	INV	PD	Food Service-Commodities
130232	107563	DEAN FOODS COMPANY	2402847	401362585	10/10/2023	118573	10112023	31,720	10/11/2023	150.46	10/10/2023	INV	PD	Food Service-Commodities
130197	107563	DEAN FOODS COMPANY	2402847	401362597	10/10/2023	118539	10112023	31,720	10/11/2023	169.54	10/10/2023	INV	PD	Food Service-Commodities
130198	107563	DEAN FOODS COMPANY	2402847	401362598	10/10/2023	118540	10112023	31,720	10/11/2023	188.10	10/10/2023	INV	PD	Food Service-Commodities
130221	107563	DEAN FOODS COMPANY	2402847	401362599	10/10/2023	118562	10112023	31,720	10/11/2023	150.40	10/10/2023	INV	PD	Food Service-Commodities
130222	107563	DEAN FOODS COMPANY	2402847	401362600	10/10/2023	118563	10112023	31,720	10/11/2023	94.10	10/10/2023	INV	PD	Food Service-Commodities
130223	107563	DEAN FOODS COMPANY	2402847	401362601	10/10/2023	118564	10112023	31,720	10/11/2023	206.67	10/10/2023	INV	PD	Food Service-Commodities
130224	107563	DEAN FOODS COMPANY	2402847	401362558	10/10/2023	118565	10112023	31,720	10/11/2023	432.10	10/10/2023	INV	PD	Food Service-Commodities
130191	107563	DEAN FOODS COMPANY	2402847	401362576	10/10/2023	118533	10112023	31,720	10/11/2023	225.49	10/10/2023	INV	PD	Food Service-Commodities
130192	107563	DEAN FOODS COMPANY	2402847	401362567	10/10/2023	118534	10112023	31,720	10/11/2023	244.56	10/10/2023	INV	PD	Food Service-Commodities
130193	107563	DEAN FOODS COMPANY	2402847	401362568	10/10/2023	118535	10112023	31,720	10/11/2023	225.74	10/10/2023	INV	PD	Food Service-Commodities
130194	107563	DEAN FOODS COMPANY	2402847	401362569	10/10/2023	118536	10112023	31,720	10/11/2023	225.78	10/10/2023	INV	PD	Food Service-Commodities
130195	107563	DEAN FOODS COMPANY	2402847	401362570	10/10/2023	118537	10112023	31,720	10/11/2023	206.88	10/10/2023	INV	PD	Food Service-Commodities
130196	107563	DEAN FOODS COMPANY	2402847	401362571	10/10/2023	118538	10112023	31,720	10/11/2023	244.56	10/10/2023	INV	PD	Food Service-Commodities
130474	107563	DEAN FOODS COMPANY	2402847	401370326	10/12/2023	118795	10132023	31,729	10/13/2023	221.33	10/12/2023	INV	PD	Food Service-Commodities
130475	107563	DEAN FOODS COMPANY	2402847	401370327	10/12/2023	118797	10132023	31,729	10/13/2023	184.98	10/12/2023	INV	PD	Food Service-Commodities
130539	107563	DEAN FOODS COMPANY	2402847	401370349	10/12/2023	118855	10132023	31,729	10/13/2023	166.22	10/12/2023	INV	PD	Food Service-Commodities
130530	107563	DEAN FOODS COMPANY	2402847	401370318	10/12/2023	118846	10132023	31,729	10/13/2023	658.92	10/12/2023	INV	PD	Food Service-Commodities
130531	107563	DEAN FOODS COMPANY	2402847	401370316	10/12/2023	118847	10132023	31,729	10/13/2023	658.92	10/12/2023	INV	PD	Food Service-Commodities
130532	107563	DEAN FOODS COMPANY	2402847	401370317	10/12/2023	118848	10132023	31,729	10/13/2023	333.03	10/12/2023	INV	PD	Food Service-Commodities
130533	107563	DEAN FOODS COMPANY	2402847	41224580	10/12/2023	118849	10132023	31,729	10/13/2023	219.85	10/12/2023	INV	PD	Food Service-Commodities
130534	107563	DEAN FOODS COMPANY	2402847	401370347	10/12/2023	118850	10132023	31,729	10/13/2023	238.61	10/12/2023	INV	PD	Food Service-Commodities
130536	107563	DEAN FOODS COMPANY	2402847	401370348	10/12/2023	118852	10132023	31,729	10/13/2023	238.61	10/12/2023	INV	PD	Food Service-Commodities
130524	107563	DEAN FOODS COMPANY	2402847	401370311	10/12/2023	118839	10132023	31,729	10/13/2023	358.68	10/12/2023	INV	PD	Food Service-Commodities
130525	107563	DEAN FOODS COMPANY	2402847	401370341	10/12/2023	118840	10132023	31,729	10/13/2023	147.46	10/12/2023	INV	PD	Food Service-Commodities
130526	107563	DEAN FOODS COMPANY	2402847	401370342	10/12/2023	118841	10132023	31,729	10/13/2023	184.98	10/12/2023	INV	PD	Food Service-Commodities
130527	107563	DEAN FOODS COMPANY	2402847	401370343	10/12/2023	118842	10132023	31,729	10/13/2023	201.08	10/12/2023	INV	PD	Food Service-Commodities
130528	107563	DEAN FOODS COMPANY	2402847	401370344	10/12/2023	118843	10132023	31,729	10/13/2023	238.61	10/12/2023	INV	PD	Food Service-Commodities
130529	107563	DEAN FOODS COMPANY	2402847	401370319	10/12/2023	118845	10132023	31,729	10/13/2023	677.69	10/12/2023	INV	PD	Food Service-Commodities
130516	107563	DEAN FOODS COMPANY	2402847	401370357	10/12/2023	118832	10132023	31,729	10/13/2023	221.04	10/12/2023	INV	PD	Food Service-Commodities
130517	107563	DEAN FOODS COMPANY	2402847	401370359	10/12/2023	118833	10132023	31,729	10/13/2023	166.22	10/12/2023	INV	PD	Food Service-Commodities
130518	107563	DEAN FOODS COMPANY	2402847	401370358	10/12/2023	118834	10132023	31,729	10/13/2023	184.99	10/12/2023	INV	PD	Food Service-Commodities
130519	107563	DEAN FOODS COMPANY	2402847	401370314	10/12/2023	118835	10132023	31,729	10/13/2023	519.86	10/12/2023	INV	PD	Food Service-Commodities
130521	107563	DEAN FOODS COMPANY	2402847	401370313	10/12/2023	118837	10132023	31,729	10/13/2023	410.24	10/12/2023	INV	PD	Food Service-Commodities
130523	107563	DEAN FOODS COMPANY	2402847	401370312	10/12/2023	118838	10132023	31,729	10/13/2023	498.12	10/12/2023	INV	PD	Food Service-Commodities
130510	107563	DEAN FOODS COMPANY	2402847	401370322	10/12/2023	118826	10132023	31,729	10/13/2023	600.56	10/12/2023	INV	PD	Food Service-Commodities
130511	107563	DEAN FOODS COMPANY	2402847	401370354	10/12/2023	118827	10132023	31,729	10/13/2023	274.65	10/12/2023	INV	PD	Food Service-Commodities
130512	107563	DEAN FOODS COMPANY	2402847	401370353	10/12/2023	118828	10132023	31,729	10/13/2023	274.65	10/12/2023	INV	PD	Food Service-Commodities
130513	107563	DEAN FOODS COMPANY	2402847	401370352	10/12/2023	118829	10132023	31,729	10/13/2023	274.65	10/12/2023	INV	PD	Food Service-Commodities
130514	107563	DEAN FOODS COMPANY	2402847	401370351	10/12/2023	118830	10132023	31,729	10/13/2023	257.07	10/12/2023	INV	PD	Food Service-Commodities

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130515	107563	DEAN FOODS COMPANY	2402847	40130356	10/12/2023	118831	10132023	31,729	10/13/2023	221.34	10/12/2023	INV	PD	Food Service-Commodities
130498	107563	DEAN FOODS COMPANY	2402847	401370337	10/12/2023	118816	10132023	31,729	10/13/2023	260.34	10/12/2023	INV	PD	Food Service-Commodities
130501	107563	DEAN FOODS COMPANY	2402847	401370339	10/12/2023	118819	10132023	31,729	10/13/2023	351.20	10/12/2023	INV	PD	Food Service-Commodities
130503	107563	DEAN FOODS COMPANY	2402847	401370340	10/12/2023	118821	10132023	31,729	10/13/2023	294.90	10/12/2023	INV	PD	Food Service-Commodities
130505	107563	DEAN FOODS COMPANY	2402847	401370321	10/12/2023	118823	10132023	31,729	10/13/2023	565.70	10/12/2023	INV	PD	Food Service-Commodities
130507	107563	DEAN FOODS COMPANY	2402847	401370323	10/12/2023	118824	10132023	31,729	10/13/2023	616.66	10/12/2023	INV	PD	Food Service-Commodities
130509	107563	DEAN FOODS COMPANY	2402847	401370324	10/12/2023	118825	10132023	31,729	10/13/2023	546.93	10/12/2023	INV	PD	Food Service-Commodities
130476	107563	DEAN FOODS COMPANY	2402847	401370328	10/12/2023	118798	10132023	31,729	10/13/2023	222.51	10/12/2023	INV	PD	Food Service-Commodities
130480	107563	DEAN FOODS COMPANY	2402847	401370329	10/12/2023	118801	10132023	31,729	10/13/2023	164.73	10/12/2023	INV	PD	Food Service-Commodities
130483	107563	DEAN FOODS COMPANY	2402847	401370333	10/12/2023	118804	10132023	31,729	10/13/2023	182.31	10/12/2023	INV	PD	Food Service-Commodities
130485	107563	DEAN FOODS COMPANY	2402847	401370332	10/12/2023	118806	10132023	31,729	10/13/2023	204.93	10/12/2023	INV	PD	Food Service-Commodities
130494	107563	DEAN FOODS COMPANY	2402847	401370331	10/12/2023	118813	10132023	31,729	10/13/2023	239.79	10/12/2023	INV	PD	Food Service-Commodities
130496	107563	DEAN FOODS COMPANY	2402847	401370336	10/12/2023	118815	10132023	31,729	10/13/2023	276.14	10/12/2023	INV	PD	Food Service-Commodities
131068	107563	DEAN FOODS COMPANY	2402847	401378701	10/19/2023	119362	10202023	31,741	10/20/2023	295.05	10/19/2023	INV	PD	Food Service-Commodities
131069	107563	DEAN FOODS COMPANY	2402847	401378699	10/19/2023	119363	10202023	31,741	10/20/2023	329.77	10/19/2023	INV	PD	Food Service-Commodities
131070	107563	DEAN FOODS COMPANY	2402847	401378702	10/19/2023	119364	10202023	31,741	10/20/2023	276.48	10/19/2023	INV	PD	Food Service-Commodities
131071	107563	DEAN FOODS COMPANY	2402847	401378692	10/19/2023	119365	10202023	31,741	10/20/2023	567.99	10/19/2023	INV	PD	Food Service-Commodities
131077	107563	DEAN FOODS COMPANY	2402847	401378689	10/19/2023	119371	10202023	31,741	10/20/2023	565.70	10/19/2023	INV	PD	Food Service-Commodities
131169	107563	DEAN FOODS COMPANY	2403383	401378687	10/20/2023	119462	10202023	31,741	10/20/2023	273.72	10/20/2023	INV	PD	Food Service-Commodities
131170	107563	DEAN FOODS COMPANY	2403383	401378686	10/20/2023	119463	10202023	31,741	10/20/2023	661.23	10/20/2023	INV	PD	Food Service-Commodities
131171	107563	DEAN FOODS COMPANY	2403383	401378685	10/20/2023	119464	10202023	31,741	10/20/2023	648.51	10/20/2023	INV	PD	Food Service-Commodities
131172	107563	DEAN FOODS COMPANY	2403383	401378684	10/20/2023	119466	10202023	31,741	10/20/2023	677.69	10/20/2023	INV	PD	Food Service-Commodities
131111	107563	DEAN FOODS COMPANY	2402847	401378711	10/19/2023	119405	10202023	31,741	10/20/2023	157.46	10/19/2023	INV	PD	Food Service-Commodities
131113	107563	DEAN FOODS COMPANY	2402847	401378709	10/19/2023	119407	10202023	31,741	10/20/2023	128.69	10/19/2023	INV	PD	Food Service-Commodities
131114	107563	DEAN FOODS COMPANY	2402847	401378694	10/19/2023	119408	10202023	31,741	10/20/2023	202.26	10/19/2023	INV	PD	Food Service-Commodities
131115	107563	DEAN FOODS COMPANY	2402847	401378695	10/19/2023	119409	10202023	31,741	10/20/2023	215.95	10/19/2023	INV	PD	Food Service-Commodities
131116	107563	DEAN FOODS COMPANY	2402847	401378696	10/19/2023	119410	10202023	31,741	10/20/2023	198.82	10/19/2023	INV	PD	Food Service-Commodities
131119	107563	DEAN FOODS COMPANY	2402847	401378697	10/19/2023	119413	10202023	31,741	10/20/2023	138.29	10/19/2023	INV	PD	Food Service-Commodities
131101	107563	DEAN FOODS COMPANY	2402847	401378681	10/19/2023	119395	10202023	31,741	10/20/2023	538.88	10/19/2023	INV	PD	Food Service-Commodities
131102	107563	DEAN FOODS COMPANY	2402847	401378680	10/19/2023	119396	10202023	31,741	10/20/2023	586.97	10/19/2023	INV	PD	Food Service-Commodities
131105	107563	DEAN FOODS COMPANY	2402847	401378679	10/19/2023	119399	10202023	31,741	10/20/2023	610.71	10/19/2023	INV	PD	Food Service-Commodities
131107	107563	DEAN FOODS COMPANY	2402847	401378682	10/19/2023	119401	10202023	31,741	10/20/2023	519.66	10/19/2023	INV	PD	Food Service-Commodities
131108	107563	DEAN FOODS COMPANY	2402847	401378712	10/19/2023	119402	10202023	31,741	10/20/2023	119.73	10/19/2023	INV	PD	Food Service-Commodities
131109	107563	DEAN FOODS COMPANY	2402847	401378710	10/19/2023	119403	10202023	31,741	10/20/2023	157.46	10/19/2023	INV	PD	Food Service-Commodities
131093	107563	DEAN FOODS COMPANY	2402847	401378720	10/19/2023	119387	10202023	31,741	10/20/2023	293.61	10/19/2023	INV	PD	Food Service-Commodities
131095	107563	DEAN FOODS COMPANY	2402847	401378721	10/19/2023	119389	10202023	31,741	10/20/2023	312.83	10/19/2023	INV	PD	Food Service-Commodities
131096	107563	DEAN FOODS COMPANY	2402847	401378722	10/19/2023	119390	10202023	31,741	10/20/2023	235.18	10/19/2023	INV	PD	Food Service-Commodities
131097	107563	DEAN FOODS COMPANY	2402847	401378724	10/19/2023	119391	10202023	31,741	10/20/2023	221.33	10/19/2023	INV	PD	Food Service-Commodities
131098	107563	DEAN FOODS COMPANY	2402847	401378726	10/19/2023	119392	10202023	31,741	10/20/2023	275.12	10/19/2023	INV	PD	Food Service-Commodities
131099	107563	DEAN FOODS COMPANY	2402847	401378727	10/19/2023	119393	10202023	31,741	10/20/2023	313.61	10/19/2023	INV	PD	Food Service-Commodities
131085	107563	DEAN FOODS COMPANY	2402847	401378717	10/19/2023	119379	10202023	31,741	10/20/2023	239.41	10/19/2023	INV	PD	Food Service-Commodities
131086	107563	DEAN FOODS COMPANY	2402847	401378703	10/19/2023	119380	10202023	31,741	10/20/2023	294.91	10/19/2023	INV	PD	Food Service-Commodities
131087	107563	DEAN FOODS COMPANY	2402847	41224766	10/19/2023	119381	10202023	31,741	10/20/2023	77.77	10/19/2023	INV	PD	Food Service-Commodities
131088	107563	DEAN FOODS COMPANY	2402847	401378706	10/19/2023	119382	10202023	31,741	10/20/2023	314.99	10/19/2023	INV	PD	Food Service-Commodities
131090	107563	DEAN FOODS COMPANY	2402847	401378707	10/19/2023	119384	10202023	31,741	10/20/2023	295.05	10/19/2023	INV	PD	Food Service-Commodities
131091	107563	DEAN FOODS COMPANY	2402847	401378719	10/19/2023	119386	10202023	31,741	10/20/2023	274.65	10/19/2023	INV	PD	Food Service-Commodities
131078	107563	DEAN FOODS COMPANY	2402847	401378690	10/19/2023	119372	10202023	31,741	10/20/2023	547.99	10/19/2023	INV	PD	Food Service-Commodities
131079	107563	DEAN FOODS COMPANY	2402847	401378691	10/19/2023	119373	10202023	31,741	10/20/2023	625.66	10/19/2023	INV	PD	Food Service-Commodities
131080	107563	DEAN FOODS COMPANY	2402847	401378714	10/19/2023	119374	10202023	31,741	10/20/2023	238.61	10/19/2023	INV	PD	Food Service-Commodities
131082	107563	DEAN FOODS COMPANY	2402847	401378715	10/19/2023	119376	10202023	31,741	10/20/2023	217.38	10/19/2023	INV	PD	Food Service-Commodities
131083	107563	DEAN FOODS COMPANY	2402847	41224784	10/19/2023	119377	10202023	31,741	10/20/2023	39.87	10/19/2023	INV	PD	Food Service-Commodities
131084	107563	DEAN FOODS COMPANY	2402847	401378716	10/19/2023	119378	10202023	31,741	10/20/2023	199.54	10/19/2023	INV	PD	Food Service-Commodities

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131532	107563	DEAN FOODS COMPANY	2403383	401386193	10/26/2023	119804	10272023	31,751	10/27/2023	352.77	10/26/2023	INV	PD	Food Service-Commodities
131533	107563	DEAN FOODS COMPANY	2403383	401386194	10/26/2023	119805	10272023	31,751	10/27/2023	380.04	10/26/2023	INV	PD	Food Service-Commodities
131578	107563	DEAN FOODS COMPANY	2403383	401386206	10/26/2023	119849	10272023	31,751	10/27/2023	190.65	10/26/2023	INV	PD	Food Service-Commodities
131579	107563	DEAN FOODS COMPANY	2403383	401386205	10/26/2023	119850	10272023	31,751	10/27/2023	137.76	10/26/2023	INV	PD	Food Service-Commodities
131580	107563	DEAN FOODS COMPANY	2403383	401386207	10/26/2023	119851	10272023	31,751	10/27/2023	152.20	10/26/2023	INV	PD	Food Service-Commodities
131572	107563	DEAN FOODS COMPANY	2403383	40136179	10/26/2023	119843	10272023	31,751	10/27/2023	827.12	10/26/2023	INV	PD	Food Service-Commodities
131573	107563	DEAN FOODS COMPANY	2403383	401386178	10/26/2023	119844	10272023	31,751	10/27/2023	382.02	10/26/2023	INV	PD	Food Service-Commodities
131574	107563	DEAN FOODS COMPANY	2403383	401386180	10/26/2023	119845	10272023	31,751	10/27/2023	625.79	10/26/2023	INV	PD	Food Service-Commodities
131575	107563	DEAN FOODS COMPANY	2403383	401386181	10/26/2023	119846	10272023	31,751	10/27/2023	534.59	10/26/2023	INV	PD	Food Service-Commodities
131576	107563	DEAN FOODS COMPANY	2403383	401386203	10/26/2023	119847	10272023	31,751	10/27/2023	235.18	10/26/2023	INV	PD	Food Service-Commodities
131577	107563	DEAN FOODS COMPANY	2403383	401386204	10/26/2023	119848	10272023	31,751	10/27/2023	213.19	10/26/2023	INV	PD	Food Service-Commodities
131564	107563	DEAN FOODS COMPANY	2403383	401386216	10/26/2023	119836	10272023	31,751	10/27/2023	228.43	10/26/2023	INV	PD	Food Service-Commodities
131566	107563	DEAN FOODS COMPANY	2403383	401386217	10/26/2023	119837	10272023	31,751	10/27/2023	228.61	10/26/2023	INV	PD	Food Service-Commodities
131567	107563	DEAN FOODS COMPANY	2403383	401386199	10/26/2023	119838	10272023	31,751	10/27/2023	346.46	10/26/2023	INV	PD	Food Service-Commodities
131568	107563	DEAN FOODS COMPANY	2403383	401386200	10/26/2023	119839	10272023	31,751	10/27/2023	255.95	10/26/2023	INV	PD	Food Service-Commodities
131569	107563	DEAN FOODS COMPANY	2403383	401386202	10/26/2023	119840	10272023	31,751	10/27/2023	323.39	10/26/2023	INV	PD	Food Service-Commodities
131571	107563	DEAN FOODS COMPANY	2403383	40136182	10/26/2023	119842	10272023	31,751	10/27/2023	610.51	10/26/2023	INV	PD	Food Service-Commodities
131558	107563	DEAN FOODS COMPANY	2403383	401386209	10/26/2023	119830	10272023	31,751	10/27/2023	326.46	10/26/2023	INV	PD	Food Service-Commodities
131559	107563	DEAN FOODS COMPANY	2403383	401386211	10/26/2023	119831	10272023	31,751	10/27/2023	304.53	10/26/2023	INV	PD	Food Service-Commodities
131560	107563	DEAN FOODS COMPANY	2403383	401386212	10/26/2023	119832	10272023	31,751	10/27/2023	247.35	10/26/2023	INV	PD	Food Service-Commodities
131561	107563	DEAN FOODS COMPANY	2403383	401386213	10/26/2023	119833	10272023	31,751	10/27/2023	255.12	10/26/2023	INV	PD	Food Service-Commodities
131562	107563	DEAN FOODS COMPANY	2403383	401386214	10/26/2023	119834	10272023	31,751	10/27/2023	305.81	10/26/2023	INV	PD	Food Service-Commodities
131563	107563	DEAN FOODS COMPANY	2403383	401386215	10/26/2023	119835	10272023	31,751	10/27/2023	216.08	10/26/2023	INV	PD	Food Service-Commodities
131552	107563	DEAN FOODS COMPANY	2403383	401386188	10/26/2023	119824	10272023	31,751	10/27/2023	176.08	10/26/2023	INV	PD	Food Service-Commodities
131553	107563	DEAN FOODS COMPANY	2403383	401386189	10/26/2023	119825	10272023	31,751	10/27/2023	173.25	10/26/2023	INV	PD	Food Service-Commodities
131554	107563	DEAN FOODS COMPANY	2403383	401386190	10/26/2023	119826	10272023	31,751	10/27/2023	118.00	10/26/2023	INV	PD	Food Service-Commodities
131555	107563	DEAN FOODS COMPANY	2403383	401386191	10/26/2023	119827	10272023	31,751	10/27/2023	152.45	10/26/2023	INV	PD	Food Service-Commodities
131556	107563	DEAN FOODS COMPANY	2403383	401386192	10/26/2023	119828	10272023	31,751	10/27/2023	190.41	10/26/2023	INV	PD	Food Service-Commodities
131557	107563	DEAN FOODS COMPANY	2403383	401386208	10/26/2023	119829	10272023	31,751	10/27/2023	314.99	10/26/2023	INV	PD	Food Service-Commodities
131546	107563	DEAN FOODS COMPANY	2403383	401386187	10/26/2023	119818	10272023	31,751	10/27/2023	572.55	10/26/2023	INV	PD	Food Service-Commodities
131547	107563	DEAN FOODS COMPANY	2403383	401386218	10/26/2023	119819	10272023	31,751	10/27/2023	257.25	10/26/2023	INV	PD	Food Service-Commodities
131548	107563	DEAN FOODS COMPANY	2403383	401386219	10/26/2023	119820	10272023	31,751	10/27/2023	272.99	10/26/2023	INV	PD	Food Service-Commodities
131549	107563	DEAN FOODS COMPANY	2403383	401386220	10/26/2023	119821	10272023	31,751	10/27/2023	197.74	10/26/2023	INV	PD	Food Service-Commodities
131550	107563	DEAN FOODS COMPANY	2403383	401386221	10/26/2023	119822	10272023	31,751	10/27/2023	170.94	10/26/2023	INV	PD	Food Service-Commodities
131551	107563	DEAN FOODS COMPANY	2403383	401386222	10/26/2023	119823	10272023	31,751	10/27/2023	152.02	10/26/2023	INV	PD	Food Service-Commodities
131540	107563	DEAN FOODS COMPANY	2403383	401386173	10/26/2023	119812	10272023	31,751	10/27/2023	420.70	10/26/2023	INV	PD	Food Service-Commodities
131541	107563	DEAN FOODS COMPANY	2403383	401386175	10/26/2023	119813	10272023	31,751	10/27/2023	194.71	10/26/2023	INV	PD	Food Service-Commodities
131542	107563	DEAN FOODS COMPANY	2403383	401386185	10/26/2023	119814	10272023	31,751	10/27/2023	681.85	10/26/2023	INV	PD	Food Service-Commodities
131543	107563	DEAN FOODS COMPANY	2403383	401386184	10/26/2023	119815	10272023	31,751	10/27/2023	700.21	10/26/2023	INV	PD	Food Service-Commodities
131544	107563	DEAN FOODS COMPANY	2403383	401386183	10/26/2023	119816	10272023	31,751	10/27/2023	605.79	10/26/2023	INV	PD	Food Service-Commodities
131545	107563	DEAN FOODS COMPANY	2403383	401386186	10/26/2023	119817	10272023	31,751	10/27/2023	668.48	10/26/2023	INV	PD	Food Service-Commodities
131534	107563	DEAN FOODS COMPANY	2403383	401386195	10/26/2023	119806	10272023	31,751	10/27/2023	369.83	10/26/2023	INV	PD	Food Service-Commodities
131535	107563	DEAN FOODS COMPANY	2403383	401386196	10/26/2023	119807	10272023	31,751	10/27/2023	266.69	10/26/2023	INV	PD	Food Service-Commodities
131536	107563	DEAN FOODS COMPANY	2403383	401386197	10/26/2023	119808	10272023	31,751	10/27/2023	285.79	10/26/2023	INV	PD	Food Service-Commodities
131537	107563	DEAN FOODS COMPANY	2403383	401386177	10/26/2023	119809	10272023	31,751	10/27/2023	419.74	10/26/2023	INV	PD	Food Service-Commodities
131538	107563	DEAN FOODS COMPANY	2403383	401386176	10/26/2023	119810	10272023	31,751	10/27/2023	344.19	10/26/2023	INV	PD	Food Service-Commodities
131539	107563	DEAN FOODS COMPANY	2403383	401386174	10/26/2023	119811	10272023	31,751	10/27/2023	539.50	10/26/2023	INV	PD	Food Service-Commodities
129644	111374	OFF DUTY MANAGEMENT	2401115	INV66679	10/3/2023	118009	10042023	41,156	10/4/2023	423.76	10/3/2023	INV	PD	Security for campus events.
129645	111374	OFF DUTY MANAGEMENT	2401115	INV66680	10/3/2023	118010	10042023	41,156	10/4/2023	240.13	10/3/2023	INV	PD	Security for campus events.
129953	111374	OFF DUTY MANAGEMENT	2402858	INV66397	10/5/2023	118305	10062023	41,243	10/6/2023	819.26	10/5/2023	INV	PD	Police officers for Athletics
130234	111374	OFF DUTY MANAGEMENT	2401115	INV67907	10/10/2023	118575	10112023	41,302	10/11/2023	353.13	10/10/2023	INV	PD	Security for campus events.
130560	111374	OFF DUTY MANAGEMENT	2402858	INV67614	10/12/2023	118876	10132023	41,360	10/13/2023	1,415.34	10/12/2023	INV	PD	Police officers for Athletics

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130561	111374	OFF DUTY MANAGEMENT	2400462	INV67612	10/12/2023	118877	10132023	41,360	10/13/2023	339.00	10/12/2023	INV	PD	Contracted Services-Off Duty P
130563	111374	OFF DUTY MANAGEMENT	2400462	INV67613	10/12/2023	118879	10132023	41,360	10/13/2023	395.50	10/12/2023	INV	PD	Contracted Services-Off Duty P
130676	111374	OFF DUTY MANAGEMENT	2401115	INV69103	10/13/2023	118988	10132023	41,360	10/13/2023	310.75	10/13/2023	INV	PD	Security for campus events.
130677	111374	OFF DUTY MANAGEMENT	2401115	INV69104	10/13/2023	118989	10132023	41,360	10/13/2023	226.00	10/13/2023	INV	PD	Security for campus events.
130911	111374	OFF DUTY MANAGEMENT	2400462	INV64095	10/17/2023	119210	10182023	41,474	10/18/2023	254.26	10/17/2023	INV	PD	Contracted Services-Off Duty P
131016	111374	OFF DUTY MANAGEMENT	2403362	INV68800	10/19/2023	119309	10202023	41,530	10/20/2023	395.50	10/19/2023	INV	PD	Security Off Duty Police Officers
131018	111374	OFF DUTY MANAGEMENT	2403362	INV68801	10/19/2023	119311	10202023	41,530	10/20/2023	169.50	10/19/2023	INV	PD	Security Off Duty Police Officers
131074	111374	OFF DUTY MANAGEMENT	2401115	INV70207	10/19/2023	119368	10202023	41,530	10/20/2023	197.75	10/19/2023	INV	PD	Security for campus events.
131450	111374	OFF DUTY MANAGEMENT	2403362	INV69939	10/25/2023	119728	10252023	41,601	10/25/2023	508.50	10/25/2023	INV	PD	Security Off Duty Police Officers
131451	111374	OFF DUTY MANAGEMENT	2403362	INV69940	10/25/2023	119729	10252023	41,601	10/25/2023	310.76	10/25/2023	INV	PD	Security Off Duty Police Officers
131452	111374	OFF DUTY MANAGEMENT	2403362	INV69941	10/25/2023	119730	10252023	41,601	10/25/2023	1,409.69	10/25/2023	INV	PD	Security Off Duty Police Officers
131588	111374	OFF DUTY MANAGEMENT	2401115	INV71487	10/27/2023	119860	10272023	41,645	10/27/2023	226.00	10/27/2023	INV	PD	Security for campus events.
131589	111374	OFF DUTY MANAGEMENT	2401115	INV71486	10/27/2023	119861	10272023	41,645	10/27/2023	197.75	10/27/2023	INV	PD	Security for campus events.
131738	111374	OFF DUTY MANAGEMENT	2403362	INV71171	10/31/2023	119997	11012023	41,683	10/31/2023	226.00	10/31/2023	INV	PD	Security Off Duty Police Officers
130061	21737	OFFICE DEPOT	2402421	330382630001	10/6/2023	118411	10062023	41,244	10/6/2023	214.99	10/6/2023	INV	PD	Office Supplies-Toner
131260	109334	OKLAHOMA CENTRALIZED SUPPORT REGISTRY		131260	10/25/2023	119550	October	31,598	10/25/2023	50.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
129897	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38025	10/4/2023	118262	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129900	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38026	10/4/2023	118265	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129901	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38027	10/4/2023	118267	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129903	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38028	10/4/2023	118268	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129905	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38029	10/4/2023	118270	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129906	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38030	10/4/2023	118271	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129913	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38037	10/4/2023	118279	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129914	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38038	10/4/2023	118281	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129916	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38039	10/4/2023	118282	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129917	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38040	10/4/2023	118283	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129918	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38041	10/4/2023	118284	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129919	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38042	10/4/2023	118285	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129907	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38031	10/4/2023	118272	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129908	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38032	10/4/2023	118273	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129909	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38033	10/4/2023	118274	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129910	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38034	10/4/2023	118275	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129911	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38035	10/4/2023	118277	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
129912	95741	OMNI 1RST INTEGRATED SYSTEMS	2402609	38036	10/4/2023	118278	10042023	41,157	10/4/2023	120.00	10/4/2023	INV	PD	Q4 2023 OCT-DEC/Fire Monitorin
131076	110608	MARIA ONGRA	2401713	SEPT 23/ONGRA	10/19/2023	119370	10202023	41,531	10/20/2023	22.00	10/19/2023	INV	PD	September reimbursement
129702	2233	ORIENTAL TRADING CO., INC.	14101006	726262583-01	10/3/2023		SACHECK	6,705	10/4/2023	77.87	10/3/2023	INV	PD	
129722	111913	SAM ORTEGON	2401490	09-21-2023/ORTEGON	10/3/2023	118083	10042023	41,158	10/4/2023	25.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
129727	111913	SAM ORTEGON	2401490	09-28-2023/ORTEGON	10/3/2023	118088	10042023	41,158	10/4/2023	50.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130659	111913	SAM ORTEGON	2401490	10-05-23/ORTEGON	10/12/2023	118976	10132023	41,361	10/13/2023	25.00	10/12/2023	INV	PD	23-24 WMS and CHS Football off
130960	111913	SAM ORTEGON	2401490	10-12-23/ORTEGON	10/18/2023	119257	10182023	41,475	10/18/2023	25.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
131283	111913	SAM ORTEGON	2401490	10-19-23/ORTEGON	10/24/2023	119573	10252023	41,602	10/25/2023	25.00	10/24/2023	INV	PD	23-24 WMS and CHS Football off
131280	99348	BRIAN OWENS	2402977	2402977A	10/24/2023	119570	10252023	41,603	10/25/2023	432.00	10/24/2023	INV	PD	Team Meals
131281	99348	BRIAN OWENS	2402977	2402977B	10/24/2023	119571	10252023	41,604	10/25/2023	432.00	10/24/2023	INV	PD	Team Meals
131504	99348	BRIAN OWENS	2403378	2403378/REIMB	10/26/2023	119778	10272023	41,646	10/27/2023	54.00	10/26/2023	INV	PD	Travel expense
131690	99348	BRIAN OWENS	2403681	2403681 (A1)	10/30/2023	119962	10302023	41,668	10/30/2023	845.00	10/30/2023	INV	PD	Team Meals 11/9-11/23 Frisco
131691	99348	BRIAN OWENS	2403681	2403681 (B1)	10/30/2023	119963	10302023	41,669	10/30/2023	924.00	10/30/2023	INV	PD	Team Meals 11/9-11/23 FTW
131692	99348	BRIAN OWENS	2403681	2403681C	10/30/2023	119964	10302023	41,670	10/30/2023	845.00	10/30/2023	INV	PD	Team Meals 11/16-18/23 San Antonio
131693	99348	BRIAN OWENS	2403681	2403681D	10/30/2023	119965	10302023	41,671	10/30/2023	726.00	10/30/2023	INV	PD	Team Meals 11/1618/23 Weatherford
131694	99348	BRIAN OWENS	2403681	2403681E	10/30/2023	119966	10302023	41,672	10/30/2023	385.00	10/30/2023	INV	PD	Team Meals-11-21-23 Mansfield

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131257	104912	PAM BASSEL CHAPTER 13 TRUSTEE		131257	10/25/2023	119547	October	31,599	10/25/2023	3,163.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
129737	97697	CYNTHIA PANIAGUA	2401490	09-29-2023/PANIAGUA	10/3/2023	118101	10042023	41,159	10/4/2023	60.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130945	97697	CYNTHIA PANIAGUA	2401490	10-13-23/PANIAGUA	10/18/2023	119241	10182023	41,476	10/18/2023	60.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
130811	103085	PAPA JOHN'S PIZZA	14109035	14109035A	10/16/2023		SACHECK	6,750	10/16/2023	80.00	10/16/2023	INV	PD	
130660	111964	STEVEN PARAMORE	2401490	10-05-23/PARAMORE	10/12/2023	118977	10132023	41,362	10/13/2023	95.00	10/12/2023	INV	PD	23-24 WMS and CHS Football off
130805	110767	PARIS BOYS BASKETBALL ACTIVITY ACCOUNT	2403288	2403288/ENTRY	10/13/2023	119120	10162023	41,410	10/16/2023	450.00	10/13/2023	INV	PD	Entry Fee
130931	111884	SIERRA PARKS	2401188	10-13-23/PARKS	10/18/2023	119226	10182023	41,477	10/18/2023	140.00	10/18/2023	INV	PD	23-24 WMS and CHS Volleyball o
130932	111884	SIERRA PARKS	2401188	10-12-23/PARKS	10/18/2023	119227	10182023	41,477	10/18/2023	150.00	10/18/2023	INV	PD	23-24 WMS and CHS Volleyball o
131302	111884	SIERRA PARKS	2403451	10-19-23/PARKS	10/24/2023	119595	10252023	41,605	10/25/2023	170.00	10/24/2023	INV	PD	add 23-24 WMS and CHS Volleyball officials/workers
130072	110071	MICHELLE PARSONS	2401682	SEP 23/PARSONS	10/6/2023	118422	10062023	41,245	10/6/2023	298.26	10/6/2023	INV	PD	September reimbursement
131177	108981	PARTS TOWN, LLC	2403102	2100656080	10/20/2023	119470	10202023	31,742	10/20/2023	163.25	10/20/2023	INV	PD	Repair Wheat Sink
131179	108981	PARTS TOWN, LLC	2403103	2100647688	10/20/2023	119472	10202023	31,742	10/20/2023	44.00	10/20/2023	INV	PD	Repair CHS Milk Cooler
131180	108981	PARTS TOWN, LLC	2401539	2100612849	10/20/2023	119473	10202023	31,742	10/20/2023	227.58	10/20/2023	INV	PD	Repair serving line element
131705	108981	PARTS TOWN, LLC	2403349	2100697998	10/30/2023	119979	10302023	31,757	10/30/2023	160.42	10/30/2023	INV	PD	Repair Wheat Freezer
131182	102108	PASCO BROKERAGE INC.	2402925	INV00143	10/20/2023	119475	10202023	31,743	10/20/2023	1,351.00	10/20/2023	INV	PD	Wheat Worktable
130940	107375	PATILLO, BROWN & HILL, L.L.P.	2400293	474860	10/16/2023	119236	10182023	41,478	10/18/2023	30,000.00	10/16/2023	INV	PD	2023 Audit Services
130795	10946	VALERIE PATTERSON	2403218	2403218/ADVANCE	10/13/2023	119109	10162023	41,411	10/16/2023	114.67	10/13/2023	INV	PD	Reimburse Travel
129740	108258	LORI PEDIGO	2401490	2401490/PEDIGO	10/3/2023	118106	10042023	41,160	10/4/2023	60.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130944	108258	LORI PEDIGO	2401490	10-13-23/PEDIGO	10/18/2023	119240	10182023	41,479	10/18/2023	60.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
131513	104639	ROEL PENA	2402748	2402748A	10/26/2023	119787	10272023	41,649	10/27/2023	42.00	10/26/2023	INV	PD	Student meals for Bell drone c
131259	109271	PENSERVE PLAN SERVICES, INC		131259	10/25/2023	119549	October	31,600	10/25/2023	450.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
129789	106453	KELLY PEREZ	2402216	2402216/REIMB	10/4/2023	118155	10042023	41,161	10/4/2023	479.84	10/4/2023	INV	PD	Travel reimbursement for FBLA
130284	104331	PEROT MUSEUM OF NATURE AND SCIENCE	2403154	42D61FB3	10/11/2023	118625	10112023	7,498	10/11/2023	65.00	10/11/2023	INV	PD	Parent engagement night
129707	104331	PEROT MUSEUM OF NATURE AND SCIENCE	2403017	E18A12Cp	10/4/2023	118069	10042023	41,162	10/4/2023	65.00	10/4/2023	INV	PD	Family science night
130963	111998	ETHAN PETERSON	2401490	10-12-23/PETERSON	10/18/2023	119260	10182023	41,480	10/18/2023	95.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
129643	22294	POCKET NURSE ENTERPRISES, INC.	2401485	1341957-1	10/3/2023	118008	10042023	41,163	10/4/2023	2,195.60	10/3/2023	INV	PD	Demodose, pill trays, bottles
131487	22294	POCKET NURSE ENTERPRISES, INC.	2401484	1341767-1	10/26/2023	119763	10272023	41,650	10/27/2023	1,251.42	10/26/2023	INV	PD	Catheters, bed pans, ostomy po
129669	102889	GLENNA POLLOCK	2401639	SEP 23/POLLOCK	10/3/2023	118034	10042023	41,164	10/4/2023	45.99	10/3/2023	INV	PD	September reimbursement
130955	110662	RYAN PORTER	2401490	10-13-23/PORTER	10/18/2023	119252	10182023	41,481	10/18/2023	150.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
129688	108897	SABRINA PORTER	2401344	2401344/REIMB	10/3/2023	118051	10042023	41,165	10/4/2023	22.27	10/3/2023	INV	PD	Travel-Employee Meals/Hotel/Re
131421	8826	POSITIVE PROMOTIONS	14108010	07259545	10/24/2023		SACHECK	6,779	10/25/2023	350.75	10/24/2023	INV	PD	
130417	104736	PPE/JAN-TEX	2401647	5880	10/12/2023	118743	10132023	41,363	10/13/2023	295.42	10/12/2023	INV	PD	Equipment Repair-September 202
130419	104736	PPE/JAN-TEX	2401647	5881	10/12/2023	118745	10132023	41,363	10/13/2023	72.97	10/12/2023	INV	PD	Equipment Repair-September 202
130421	104736	PPE/JAN-TEX	2401647	5882	10/12/2023	118747	10132023	41,363	10/13/2023	289.98	10/12/2023	INV	PD	Equipment Repair-September 202
130423	104736	PPE/JAN-TEX	2401647	5886	10/12/2023	118749	10132023	41,363	10/13/2023	149.24	10/12/2023	INV	PD	Equipment Repair-September 202
130424	104736	PPE/JAN-TEX	2401647	5962	10/12/2023	118750	10132023	41,363	10/13/2023	1,994.91	10/12/2023	INV	PD	Equipment Repair-September 202
130426	104736	PPE/JAN-TEX	2401647	6026	10/12/2023	118752	10132023	41,363	10/13/2023	1,344.68	10/12/2023	INV	PD	Equipment Repair-September 202
130427	104736	PPE/JAN-TEX	2403186	6027	10/12/2023	118753	10132023	41,363	10/13/2023	1,422.88	10/12/2023	INV	PD	Additional funds for September 2023
130647	98176	BILLY PREISSINGER	2401188	10-06-23/PRESSINGER	10/12/2023	118964	10132023	41,364	10/13/2023	155.00	10/12/2023	INV	PD	23-24 WMS and CHS Volleyball o
130001	101319	PRESIDIO NETWORKED SOLUTIONS, LLC	2400568	6053223000758	10/5/2023	118349	10062023	41,246	10/6/2023	9,329.68	10/5/2023	INV	PD	Umbrella DNS Security
130003	101319	PRESIDIO NETWORKED SOLUTIONS, LLC	2402826	6013223010897	10/5/2023	118351	10062023	41,246	10/6/2023	40,735.50	10/5/2023	INV	PD	DIR-TSO-4315 Palo Alto Renewal
130652	108963	SHERRY PRICE	2401188	10-10-23/PRICE	10/12/2023	118969	10132023	41,365	10/13/2023	40.00	10/12/2023	INV	PD	23-24 WMS and CHS Volleyball o
130933	108963	SHERRY PRICE	2401188	10-13-23/SPRICE	10/18/2023	119228	10182023	41,482	10/18/2023	40.00	10/18/2023	INV	PD	23-24 WMS and CHS Volleyball o
130934	108963	SHERRY PRICE	2401188	10-06-23/SPRICE	10/18/2023	119229	10182023	41,482	10/18/2023	40.00	10/18/2023	INV	PD	23-24 WMS and CHS Volleyball o

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131682	106718	PROFESSIONAL SERVICE INDUSTRIES, INC.	2403800	00870074	10/30/2023	119954	10302023	1,833	10/30/2023	1,669.00	10/30/2023	INV	PD	Replace PO 2306428 PAC-CHS
130047	99031	R. CRAIG STEPHENS	2402207	6597	10/5/2023	118397	10062023	31,715	10/6/2023	100.00	10/5/2023	INV	PD	Food Service-Commodities
130048	99031	R. CRAIG STEPHENS	2402207	6603	10/5/2023	118398	10062023	31,715	10/6/2023	55.00	10/5/2023	INV	PD	Food Service-Commodities
130041	99031	R. CRAIG STEPHENS	2402207	6600	10/5/2023	118391	10062023	31,715	10/6/2023	55.00	10/5/2023	INV	PD	Food Service-Commodities
130042	99031	R. CRAIG STEPHENS	2402207	6599	10/5/2023	118392	10062023	31,715	10/6/2023	55.00	10/5/2023	INV	PD	Food Service-Commodities
130043	99031	R. CRAIG STEPHENS	2402207	6604	10/5/2023	118393	10062023	31,715	10/6/2023	55.00	10/5/2023	INV	PD	Food Service-Commodities
130044	99031	R. CRAIG STEPHENS	2402207	6598	10/5/2023	118394	10062023	31,715	10/6/2023	82.50	10/5/2023	INV	PD	Food Service-Commodities
130045	99031	R. CRAIG STEPHENS	2402207	6601	10/5/2023	118395	10062023	31,715	10/6/2023	55.00	10/5/2023	INV	PD	Food Service-Commodities
130046	99031	R. CRAIG STEPHENS	2402207	6602	10/5/2023	118396	10062023	31,715	10/6/2023	55.00	10/5/2023	INV	PD	Food Service-Commodities
130469	99031	R. CRAIG STEPHENS	2401750	6743	10/12/2023	118790	10132023	31,730	10/13/2023	55.00	10/12/2023	INV	PD	Food Service-Commodities
130470	99031	R. CRAIG STEPHENS	2402207	6735	10/12/2023	118791	10132023	31,730	10/13/2023	93.00	10/12/2023	INV	PD	Food Service-Commodities
130471	99031	R. CRAIG STEPHENS	2401750	6741	10/12/2023	118792	10132023	31,730	10/13/2023	144.70	10/12/2023	INV	PD	Food Service-Commodities
130472	99031	R. CRAIG STEPHENS	2401750	6736	10/12/2023	118793	10132023	31,730	10/13/2023	82.50	10/12/2023	INV	PD	Food Service-Commodities
130473	99031	R. CRAIG STEPHENS	2402207	6739	10/12/2023	118794	10132023	31,730	10/13/2023	55.00	10/12/2023	INV	PD	Food Service-Commodities
130462	99031	R. CRAIG STEPHENS	2402207	6737	10/12/2023	118783	10132023	31,730	10/13/2023	55.00	10/12/2023	INV	PD	Food Service-Commodities
130463	99031	R. CRAIG STEPHENS	2402207	6742	10/12/2023	118784	10132023	31,730	10/13/2023	86.00	10/12/2023	INV	PD	Food Service-Commodities
130464	99031	R. CRAIG STEPHENS	2402207	6740	10/12/2023	118785	10132023	31,730	10/13/2023	55.00	10/12/2023	INV	PD	Food Service-Commodities
130468	99031	R. CRAIG STEPHENS	2401750	6738	10/12/2023	118789	10132023	31,730	10/13/2023	62.65	10/12/2023	INV	PD	Food Service-Commodities
131023	99031	R. CRAIG STEPHENS	2402207	6849	10/19/2023	119316	10202023	31,744	10/20/2023	82.50	10/19/2023	INV	PD	Food Service-Commodities
131024	99031	R. CRAIG STEPHENS	2402207	6853	10/19/2023	119317	10202023	31,744	10/20/2023	55.00	10/19/2023	INV	PD	Food Service-Commodities
131026	99031	R. CRAIG STEPHENS	2402207	6852	10/19/2023	119319	10202023	31,744	10/20/2023	55.00	10/19/2023	INV	PD	Food Service-Commodities
131027	99031	R. CRAIG STEPHENS	2402207	6855	10/19/2023	119320	10202023	31,744	10/20/2023	55.00	10/19/2023	INV	PD	Food Service-Commodities
131028	99031	R. CRAIG STEPHENS	2401750	6848	10/19/2023	119321	10202023	31,744	10/20/2023	110.00	10/19/2023	INV	PD	Food Service-Commodities
131030	99031	R. CRAIG STEPHENS	2401750	6854	10/19/2023	119323	10202023	31,744	10/20/2023	170.10	10/19/2023	INV	PD	Food Service-Commodities
131031	99031	R. CRAIG STEPHENS	2401750	6850	10/19/2023	119324	10202023	31,744	10/20/2023	55.00	10/19/2023	INV	PD	Food Service-Commodities
131679	99031	R. CRAIG STEPHENS	2401750	6977	10/30/2023	119951	10302023	31,758	10/30/2023	82.50	10/30/2023	INV	PD	Food Service-Commodities
131680	99031	R. CRAIG STEPHENS	2401750	6971	10/30/2023	119952	10302023	31,758	10/30/2023	120.50	10/30/2023	INV	PD	Food Service-Commodities
131681	99031	R. CRAIG STEPHENS	2401750	6976	10/30/2023	119953	10302023	31,758	10/30/2023	55.00	10/30/2023	INV	PD	Food Service-Commodities
131672	99031	R. CRAIG STEPHENS	2401750	6973	10/30/2023	119944	10302023	31,758	10/30/2023	191.90	10/30/2023	INV	PD	Food Service-Commodities
131673	99031	R. CRAIG STEPHENS	2401750	6970	10/30/2023	119945	10302023	31,758	10/30/2023	110.00	10/30/2023	INV	PD	Food Service-Commodities
131674	99031	R. CRAIG STEPHENS	2401750	6975	10/30/2023	119946	10302023	31,758	10/30/2023	55.00	10/30/2023	INV	PD	Food Service-Commodities
131675	99031	R. CRAIG STEPHENS	2401750	6978	10/30/2023	119947	10302023	31,758	10/30/2023	55.00	10/30/2023	INV	PD	Food Service-Commodities
131676	99031	R. CRAIG STEPHENS	2401750	6972	10/30/2023	119948	10302023	31,758	10/30/2023	55.00	10/30/2023	INV	PD	Food Service-Commodities
131677	99031	R. CRAIG STEPHENS	2401750	6974	10/30/2023	119949	10302023	31,758	10/30/2023	55.00	10/30/2023	INV	PD	Food Service-Commodities
130522	106259	RALLY ZONE TEES	14001152	CHS PINK OUT23	10/12/2023		SACHECK	6,491	10/13/2023	417.00	10/12/2023	INV	PD	
130864	106259	RALLY ZONE TEES	14001150	CHSXC_TEAM23	10/17/2023		SACHECK	6,757	10/17/2023	410.00	10/17/2023	INV	PD	
131186	106259	RALLY ZONE TEES	14107027	CHSXC_EMB032023	10/20/2023		SACHECK	6,767	10/20/2023	206.00	10/20/2023	INV	PD	
131187	106259	RALLY ZONE TEES	14107026	CHSXC_EMB032023/BAL	10/20/2023		SACHECK	6,767	10/20/2023	206.00	10/20/2023	INV	PD	
129884	97711	REAGAN COUNTY-TAX ASSESSOR/COLLECTOR	2400366	9921	10/4/2023	118249	10042023	41,166	10/4/2023	397.12	10/4/2023	INV	PD	Taxes on SHERROD Unit
131005	21442	REALITYWORKS, INC.	2400650	50691	10/16/2023	119303	10182023	7,506	10/18/2023	1,249.00	10/16/2023	INV	PD	Training simulator
131477	11057	REALLY GOOD STUFF INC	2403142	8367726	10/25/2023	119753	10252023	41,606	10/25/2023	135.95	10/25/2023	INV	PD	LIBRARY SUPPLIES- SIGNAGE
131403	106967	REGION 30 TMEA VOCAL	2402882	2402882/ENTRY	10/24/2023	119697	10252023	41,607	10/25/2023	190.00	10/24/2023	INV	PD	Choir
131665	106968	REGION 30 TMEA BAND	2403801	2403801/ENTRY	10/30/2023	119937	10302023	41,673	10/30/2023	345.00	10/30/2023	INV	PD	TMEA Student Entries
130868	7214	RENAISSANCE LEARNING, INC.	2403162	INV5310655	10/17/2023	119166	10182023	7,507	10/18/2023	2,036.40	10/17/2023	INV	PD	Student Subscription Applications-Cleburne Christ
130278	111909	RESCUE CO. 10	2403127	2747	10/10/2023	118619	10112023	41,303	10/11/2023	604.50	10/10/2023	INV	PD	CPR Cards for CNA, Dental Assistant, and health
129718	107545	ADAM REYNAGA	2401916	SEP 23/REYNAGA	10/4/2023	118081	10042023	41,167	10/4/2023	123.84	10/4/2023	INV	PD	September 2023 Mileage Reimbur
129723	105295	CURTIS REYNOLDS	2401911	SEP 23/CREYNOLDS	10/4/2023	118085	10042023	41,168	10/4/2023	85.48	10/4/2023	INV	PD	September 2023 Mileage Reimbur
129632	100521	DEBBIE REYNOLDS	2401630	SEP 23/DREYNOLDS	10/2/2023	117999	10022023	41,074	10/2/2023	39.29	10/2/2023	INV	PD	September reimbursement

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
129980	101491	RF SYSTEMS, INC.	2402322	11955	10/5/2023	118328	10062023	41,247	10/6/2023	4,500.00	10/5/2023	INV	PD	Radios to repair bus - communi
129590	109249	KRISTI RHONE	2401678	SEP 23/RHONE	10/2/2023	117963	10022023	41,075	10/2/2023	75.66	10/2/2023	INV	PD	SEPTEMBER 2023 MILEAGE
131739	111908	JENNIFER RHOTEN	2402483	2402483/REIMB	10/31/2023	119998	11012023	41,684	10/31/2023	72.00	10/31/2023	INV	PD	KATY ISD VISIT - MEALS OCTOBE
130646	107015	JERRIE RICHARD	2401188	10-10-23/RICHARD	10/12/2023	118963	10132023	41,367	10/13/2023	155.00	10/12/2023	INV	PD	23-24 WMS and CHS Volleyball o
130665	107015	JERRIE RICHARD	2401188	10-05-2023/RICHARD	10/12/2023	118982	10132023	41,367	10/13/2023	170.00	10/12/2023	INV	PD	23-24 WMS and CHS Volleyball o
130935	107015	JERRIE RICHARD	2401188	10-12-2023/RICHARD	10/18/2023	119230	10182023	41,483	10/18/2023	150.00	10/18/2023	INV	PD	23-24 WMS and CHS Volleyball o
131301	107015	JERRIE RICHARD	2403451	10-19-23/RICHARD	10/24/2023	119593	10252023	41,608	10/25/2023	170.00	10/24/2023	INV	PD	add 23-24 WMS and CHS Volleyball officials/workers
130796	20376	RIDDELL/ ALL AMERICAN SPORTS CORP.	2401859	951951842_00	10/16/2023	119110	10162023	41,412	10/16/2023	8,289.95	10/16/2023	INV	PD	23-24 WMS Football Helmets
129572	110928	RISE VISION INC.	2402631	111831	10/2/2023	117948	10022023	41,076	10/2/2023	739.20	10/2/2023	INV	PD	7 Additional Display License
130502	105617	SONYA RIVAS	2401472	AUG 23/RIVAS	10/12/2023	118820	10132023	41,368	10/13/2023	25.11	10/12/2023	INV	PD	Aug miles
130504	105617	SONYA RIVAS	2401652	SEP 23/RIVAS	10/12/2023	118822	10132023	41,368	10/13/2023	25.11	10/12/2023	INV	PD	sept miles
129589	111062	COBETTE RIZA	2401725	SEP 23/RIZA	10/2/2023	117962	10022023	41,077	10/2/2023	50.30	10/2/2023	INV	PD	SEPTEMBER 2023 MILEAGE
131019	111062	COBETTE RIZA	2402477	RIZA/ADVANCE	10/19/2023	119312	10202023	41,532	10/20/2023	600.48	10/19/2023	INV	PD	KATY ISD VISIT - COURTYARD BY
131736	111062	COBETTE RIZA	2402477	2402477/REIMB	10/31/2023	119996	11012023	41,685	10/31/2023	12.30	10/31/2023	INV	PD	KATY ISD VISIT - COURTYARD BY
130600	107615	ROACH HOWARD SMITH & BARTON	2403190	198	10/12/2023	118916	10132023	41,369	10/13/2023	1,989.00	10/12/2023	INV	PD	Renewal of Pollution Liability
129573	108419	ROADRUNNER CHARTERS, INC.	2400180	42802	10/2/2023	117946	10022023	41,078	10/2/2023	1,900.00	10/2/2023	INV	PD	Charter bus CHS football - CHS
130200	108419	ROADRUNNER CHARTERS, INC.	2402218	42988	10/10/2023	118542	10112023	41,304	10/11/2023	1,900.00	10/10/2023	INV	PD	Charter Buses
130343	108419	ROADRUNNER CHARTERS, INC.	2400180	42967	10/10/2023	118681	10112023	41,304	10/11/2023	3,800.00	10/10/2023	INV	PD	Charter bus CHS football - CHS
130788	108419	ROADRUNNER CHARTERS, INC.	2401668	42459	10/13/2023	119102	10162023	41,413	10/16/2023	6,390.00	10/13/2023	INV	PD	Student travel 9-8-23
130789	108419	ROADRUNNER CHARTERS, INC.	2401669	42989	10/13/2023	119103	10162023	41,413	10/16/2023	4,260.00	10/13/2023	INV	PD	Student travel 10-6-23
130838	108419	ROADRUNNER CHARTERS, INC.	2400180	42968	10/13/2023	119147	10162023	41,413	10/16/2023	3,800.00	10/13/2023	INV	PD	Charter bus CHS football - CHS
131271	108419	ROADRUNNER CHARTERS, INC.	2402218	43224	10/24/2023	119562	10252023	41,609	10/25/2023	1,900.00	10/24/2023	INV	PD	Charter Buses
131273	108419	ROADRUNNER CHARTERS, INC.	2401670	43225	10/24/2023	119563	10252023	41,609	10/25/2023	4,260.00	10/24/2023	INV	PD	Student travel 10-20-23
131326	108419	ROADRUNNER CHARTERS, INC.	2400180	43212	10/24/2023	119619	10252023	41,609	10/25/2023	3,800.00	10/24/2023	INV	PD	Charter bus CHS football - CHS
131327	108419	ROADRUNNER CHARTERS, INC.	2400180	43211	10/24/2023	119620	10252023	41,609	10/25/2023	3,800.00	10/24/2023	INV	PD	Charter bus CHS football - CHS
129670	106901	DARYL ROBBINS	2401660	SPE 23/ROBBINS	10/3/2023	118035	10042023	41,169	10/4/2023	69.19	10/3/2023	INV	PD	SEPTEMBER 2023 MILEAGE
131416	109287	JOHN ROBERTSON	2403386	2403386/REIMB	10/24/2023	119710	10252023	41,610	10/25/2023	29.00	10/24/2023	INV	PD	Travel expense
130077	102594	JENNIFER ROBINETTE	2402051	SEP 23/ROBINETTE	10/6/2023	118427	10062023	41,248	10/6/2023	18.14	10/6/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
131007	111994	DANIEL ROBISON	2401490	10-13-23/ROBISON	10/18/2023	119305	10182023	41,484	10/18/2023	150.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
129720	111099	ALLISON RODDEN	2402117	SEP 23/RODDEN	10/4/2023	118082	10042023	41,170	10/4/2023	9.50	10/4/2023	INV	PD	September 2023 Mileage Reimbur
129959	111872	SEAN RODRIGUEZ	2403124	SEP 23/RODRIGUEZ	10/5/2023	118311	10062023	41,249	10/6/2023	170.16	10/5/2023	INV	PD	September Mileage Reimbursement
130925	111918	BRETT ROGAN	2401188	10-10-23/ROGAN	10/18/2023	119220	10182023	41,485	10/18/2023	145.00	10/18/2023	INV	PD	23-24 WMS and CHS Volleyball o
129807	111940	RON CLARK ACADEMY, INC	2402985	INV-1102	10/4/2023	118173	10042023	41,171	10/4/2023	1,800.00	10/4/2023	INV	PD	CEF Grant - Site license/software
129595	111150	LORI ROQUE	2401726	SEP 23/ROQUE	10/2/2023	117969	10022023	41,079	10/2/2023	14.02	10/2/2023	INV	PD	SEPTEMBER 2023 MILEAGE
131698	111150	LORI ROQUE	2403112	2403112/ADV	10/30/2023	119970	10302023	41,674	10/30/2023	439.20	10/30/2023	INV	PD	TRAVEL INCLUDING HOTEL, PARKING, MEALS TO CAST23
129655	104893	ROSCOE'S SMOKEHOUSE BBQ		10784	10/3/2023		SACHECK	6,706	10/4/2023	1,260.00	10/3/2023	INV	PD	PO# 13001695 Showstoppers Catering
130030	100997	ROWLETT HARDWARE	2400431	A350623	10/5/2023	118380	10062023	31,716	10/6/2023	6.99	10/5/2023	INV	PD	Food Service-Equipment Repairs
130031	100997	ROWLETT HARDWARE	2400431	A349571	10/5/2023	118381	10062023	31,716	10/6/2023	22.99	10/5/2023	INV	PD	Food Service-Equipment Repairs
130032	100997	ROWLETT HARDWARE	2400431	B366449	10/5/2023	118382	10062023	31,716	10/6/2023	(5.00)	10/5/2023	CRM	PD	Food Service-Equipment Repairs
130029	100997	ROWLETT HARDWARE	2400431	A350425	10/5/2023	118379	10062023	31,716	10/6/2023	11.96	10/5/2023	INV	PD	Food Service-Equipment Repairs
130345	100997	ROWLETT HARDWARE	2400431	B368686	10/11/2023	118684	10112023	31,721	10/11/2023	24.50	10/11/2023	INV	PD	Food Service-Equipment Repairs
130346	100997	ROWLETT HARDWARE	2400431	A351980	10/11/2023	118685	10112023	31,721	10/11/2023	11.38	10/11/2023	INV	PD	Food Service-Equipment Repairs
130023	100997	ROWLETT HARDWARE	2403011	A351674	10/5/2023	118372	10062023	41,250	10/6/2023	62.34	10/5/2023	INV	PD	GRND-various parts, supplies and small tools
130024	100997	ROWLETT HARDWARE	2403011	A351845	10/5/2023	118373	10062023	41,250	10/6/2023	105.98	10/5/2023	INV	PD	GRND-various parts, supplies and small tools

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130025	100997	ROWLETT HARDWARE	2401831	B368646	10/5/2023	118374	10062023	41,250	10/6/2023	47.47	10/5/2023	INV	PD	SEP FY24/Open
130026	100997	ROWLETT HARDWARE	2401831	A351918	10/5/2023	118375	10062023	41,250	10/6/2023	267.53	10/5/2023	INV	PD	SEP FY24/Open
130027	100997	ROWLETT HARDWARE	2401831	A351984	10/5/2023	118376	10062023	41,250	10/6/2023	30.16	10/5/2023	INV	PD	SEP FY24/Open
130017	100997	ROWLETT HARDWARE	2401831	A351269	10/5/2023	118366	10062023	41,250	10/6/2023	67.94	10/5/2023	INV	PD	SEP FY24/Open
130018	100997	ROWLETT HARDWARE	2403010	A351330	10/5/2023	118367	10062023	41,250	10/6/2023	98.98	10/5/2023	INV	PD	GRND/MNT-misc tools
130019	100997	ROWLETT HARDWARE	2403012	A351364	10/5/2023	118368	10062023	41,250	10/6/2023	12.85	10/5/2023	INV	PD	CHS-misc hardware and supplies
130020	100997	ROWLETT HARDWARE	2401831	B368306	10/5/2023	118369	10062023	41,250	10/6/2023	82.99	10/5/2023	INV	PD	SEP FY24/Open
130021	100997	ROWLETT HARDWARE	2403011	A351640	10/5/2023	118370	10062023	41,250	10/6/2023	129.98	10/5/2023	INV	PD	GRND-various parts, supplies and small tools
130022	100997	ROWLETT HARDWARE	2403012	B368381	10/5/2023	118371	10062023	41,250	10/6/2023	7.40	10/5/2023	INV	PD	CHS-misc hardware and supplies
130011	100997	ROWLETT HARDWARE	2403013	A350752	10/5/2023	118359	10062023	41,250	10/6/2023	189.98	10/5/2023	INV	PD	GRND-outer wear - boots
130012	100997	ROWLETT HARDWARE	2403013	B367590	10/5/2023	118360	10062023	41,250	10/6/2023	18.99	10/5/2023	INV	PD	GRND-outer wear - boots
130013	100997	ROWLETT HARDWARE	2401831	B367755	10/5/2023	118361	10062023	41,250	10/6/2023	183.36	10/5/2023	INV	PD	SEP FY24/Open
130014	100997	ROWLETT HARDWARE	2403010	B367907	10/5/2023	118362	10062023	41,250	10/6/2023	101.75	10/5/2023	INV	PD	GRND/MNT-misc tools
130015	100997	ROWLETT HARDWARE	2403010	A351220	10/5/2023	118363	10062023	41,250	10/6/2023	139.99	10/5/2023	INV	PD	GRND/MNT-misc tools
130016	100997	ROWLETT HARDWARE	2401831	A351268	10/5/2023	118365	10062023	41,250	10/6/2023	117.50	10/5/2023	INV	PD	SEP FY24/Open
130005	100997	ROWLETT HARDWARE	2403012	B367410	10/5/2023	118353	10062023	41,250	10/6/2023	34.95	10/5/2023	INV	PD	CHS-misc hardware and supplies
130006	100997	ROWLETT HARDWARE	2403010	B367413	10/5/2023	118354	10062023	41,250	10/6/2023	112.66	10/5/2023	INV	PD	GRND/MNT-misc tools
130007	100997	ROWLETT HARDWARE	2401831	A350609	10/5/2023	118355	10062023	41,250	10/6/2023	9.54	10/5/2023	INV	PD	SEP FY24/Open
130008	100997	ROWLETT HARDWARE	2401831	A350630	10/5/2023	118356	10062023	41,250	10/6/2023	63.83	10/5/2023	INV	PD	SEP FY24/Open
130009	100997	ROWLETT HARDWARE	2401831	B367465	10/5/2023	118357	10062023	41,250	10/6/2023	5.79	10/5/2023	INV	PD	SEP FY24/Open
130010	100997	ROWLETT HARDWARE	2401831	B367569	10/5/2023	118358	10062023	41,250	10/6/2023	101.11	10/5/2023	INV	PD	SEP FY24/Open
129997	100997	ROWLETT HARDWARE	2401831	B367036	10/5/2023	118345	10062023	41,250	10/6/2023	25.45	10/5/2023	INV	PD	SEP FY24/Open
129998	100997	ROWLETT HARDWARE	2401831	B367050	10/5/2023	118346	10062023	41,250	10/6/2023	64.02	10/5/2023	INV	PD	SEP FY24/Open
129999	100997	ROWLETT HARDWARE	2401831	B367073	10/5/2023	118347	10062023	41,250	10/6/2023	6.80	10/5/2023	INV	PD	SEP FY24/Open
130000	100997	ROWLETT HARDWARE	2401831	B367078	10/5/2023	118348	10062023	41,250	10/6/2023	36.46	10/5/2023	INV	PD	SEP FY24/Open
130002	100997	ROWLETT HARDWARE	2403010	B367253	10/5/2023	118350	10062023	41,250	10/6/2023	83.95	10/5/2023	INV	PD	GRND/MNT-misc tools
130004	100997	ROWLETT HARDWARE	2401831	A350452	10/5/2023	118352	10062023	41,250	10/6/2023	28.97	10/5/2023	INV	PD	SEP FY24/Open
129993	100997	ROWLETT HARDWARE	2401831	A349623	10/5/2023	118341	10062023	41,250	10/6/2023	16.73	10/5/2023	INV	PD	SEP FY24/Open
129994	100997	ROWLETT HARDWARE	2403011	A350061	10/5/2023	118342	10062023	41,250	10/6/2023	170.92	10/5/2023	INV	PD	GRND-various parts, supplies and small tools
129995	100997	ROWLETT HARDWARE	2403011	B366959	10/5/2023	118343	10062023	41,250	10/6/2023	162.84	10/5/2023	INV	PD	GRND-various parts, supplies and small tools
129996	100997	ROWLETT HARDWARE	2401831	B367026	10/5/2023	118344	10062023	41,250	10/6/2023	39.99	10/5/2023	INV	PD	SEP FY24/Open
131139	111313	RUNNELS WRAP LLC	2403459	2913	10/19/2023	119434	10202023	41,533	10/20/2023	50.00	10/19/2023	INV	PD	CKE/MNT- window and decal installation
131140	111313	RUNNELS WRAP LLC	2403459	2898	10/19/2023	119435	10202023	41,533	10/20/2023	550.00	10/19/2023	INV	PD	CKE/MNT- window and decal installation
130453	5484	RYDIN DECAL	14001163	PS-INV112975	10/12/2023		SACHECK	6,742	10/13/2023	157.00	10/12/2023	INV	PD	
130834	111849	SAFE TODDLES INC.	2401371	23-1149	10/13/2023	119142	10162023	41,414	10/16/2023	206.28	10/13/2023	INV	PD	BELT CANES FOR BLIND/LOW VISIO
131050	105618	CIRO SALAZAR	2403446	2403446/MEAL	10/19/2023	119344	10202023	41,534	10/20/2023	36.00	10/19/2023	INV	PD	Team meals
131290	105618	CIRO SALAZAR	2402092	2402092D	10/24/2023	119582	10252023	41,611	10/25/2023	180.00	10/24/2023	INV	PD	Team meals
131291	105618	CIRO SALAZAR	2402092	2402092E	10/24/2023	119583	10252023	41,611	10/25/2023	180.00	10/24/2023	INV	PD	Team meals
131649	111999	ROMOLO SALAZAR	2403805	2403805/SALAZAR	10/30/2023	119920	10302023	41,675	10/30/2023	200.00	10/30/2023	INV	PD	Tutor for Band Students
129607	109100	TERESA SALGADO	2402009	SEP 23/SALGADO	10/2/2023	117980	10022023	41,080	10/2/2023	26.72	10/2/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
131737	8680	SAM'S CLUB DIRECT	14001180	6096	10/31/2023		SACHECK	6,502	10/31/2023	272.58	10/31/2023	INV	PD	
131741	8680	SAM'S CLUB DIRECT	14001216	2960	10/31/2023		SACHECK	6,502	10/31/2023	233.48	10/31/2023	INV	PD	
131721	8680	SAM'S CLUB DIRECT	14001117	10101804360	10/31/2023		SACHECK	6,790	10/31/2023	509.00	10/31/2023	INV	PD	
131722	8680	SAM'S CLUB DIRECT	14001062	6948	10/31/2023		SACHECK	6,790	10/31/2023	540.76	10/31/2023	INV	PD	
131723	8680	SAM'S CLUB DIRECT	14001190	10103027284	10/31/2023		SACHECK	6,790	10/31/2023	471.73	10/31/2023	INV	PD	
131725	8680	SAM'S CLUB DIRECT	14001117	10104104939	10/31/2023		SACHECK	6,790	10/31/2023	752.34	10/31/2023	INV	PD	

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131727	8680	SAM'S CLUB DIRECT	14002002	4821	10/31/2023		SACHECK	6,790	10/31/2023	223.92	10/31/2023	INV	PD	
131728	8680	SAM'S CLUB DIRECT	14109041	8721	10/31/2023		SACHECK	6,790	10/31/2023	64.96	10/31/2023	INV	PD	
131731	8680	SAM'S CLUB DIRECT	14001190	4938	10/31/2023		SACHECK	6,790	10/31/2023	479.66	10/31/2023	INV	PD	
131732	8680	SAM'S CLUB DIRECT	14001190	0707	10/31/2023		SACHECK	6,790	10/31/2023	642.54	10/31/2023	INV	PD	
131735	8680	SAM'S CLUB DIRECT	14001203	1531	10/31/2023		SACHECK	6,790	10/31/2023	32.96	10/31/2023	INV	PD	
131174	662	SAND TRAP SERVICE COMPANY	2400955	209282	10/20/2023	119467	10202023	31,745	10/20/2023	440.00	10/20/2023	INV	PD	Food Service-Grease Trap Servi
131175	662	SAND TRAP SERVICE COMPANY	2400955	209283	10/20/2023	119468	10202023	31,745	10/20/2023	600.00	10/20/2023	INV	PD	Food Service-Grease Trap Servi
131219	662	SAND TRAP SERVICE COMPANY	2400547	208889	10/23/2023	119511	10232023	41,562	10/23/2023	350.00	10/23/2023	INV	PD	Sand Trap Service
129756	108428	SANDRA MERCURI EDUCATIONAL CONSULTANTS	2402470	092923	10/3/2023	118124	10042023	41,172	10/4/2023	12,000.00	10/3/2023	INV	PD	PD for ESL teachers/ESL waiver
130917	108428	SANDRA MERCURI EDUCATIONAL CONSULTANTS	2403099	101323	10/17/2023	119216	10182023	41,486	10/18/2023	12,000.00	10/17/2023	INV	PD	training for dual language teachers oct. 10-13, 23
130078	111183	JOHN SASSCER, SLP	2402119	SEP 23/SASSCER	10/6/2023	118428	10062023	41,251	10/6/2023	31.96	10/6/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
129639	20673	SCHOLASTIC BOOK FAIRS, INC.	14102014	W5385936BF	10/2/2023		SACHECK	6,700	10/2/2023	3,633.38	10/2/2023	INV	PD	Coleman Book fair PO#14102014
131061	2790	SCHOLASTIC, INC	2403407	50658476	10/19/2023	119355	10202023	41,535	10/20/2023	2,999.00	10/19/2023	INV	PD	Replace po 2307541
130907	108980	SCHOOL HEALTH CORP.	2402172	4255516-00	10/17/2023	119206	10182023	41,487	10/18/2023	614.05	10/17/2023	INV	PD	AED Pads
130908	108980	SCHOOL HEALTH CORP.	2402172	4255444-00	10/17/2023	119207	10182023	41,487	10/18/2023	(1,050.15)	10/17/2023	CRM	PD	AED Pads
130909	108980	SCHOOL HEALTH CORP.	2403101	4265773-00	10/17/2023	119208	10182023	41,487	10/18/2023	437.45	10/17/2023	INV	PD	Clinic supplies: wipes, gauze, wraps, ...
129634	103753	INTRADO INTERACTIVE SERVICES CORP.	2400381	380598	10/2/2023	118001	10022023	41,081	10/2/2023	14,046.78	10/2/2023	INV	PD	Annual Renewal
130495	774	SCHOOL SPECIALTY LLC	2402387	208133209602	10/12/2023	118814	10132023	41,370	10/13/2023	238.60	10/12/2023	INV	PD	flags for classroom
130829	774	SCHOOL SPECIALTY LLC	2402184	208133219031	10/13/2023	119137	10162023	41,415	10/16/2023	68.70	10/13/2023	INV	PD	BALL STAY IN PLACE, CHAIR KURV
130831	774	SCHOOL SPECIALTY LLC	2400268	208133013984	10/13/2023	119139	10162023	41,415	10/16/2023	107.99	10/13/2023	INV	PD	ADAPTED TOYS FOR SPEECH THERAP
130493	111858	HENRY J. SCHRAUB	2402493	00000100	10/12/2023	118812	10132023	41,371	10/13/2023	500.00	10/12/2023	INV	PD	band Clinician
130662	108992	MICHAEL SCHUSTER	2401490	10-05-23/SCHUSTER	10/12/2023	118979	10132023	41,372	10/13/2023	95.00	10/12/2023	INV	PD	23-24 WMS and CHS Football off
131527	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2400410	000-0000-13967/2023	10/26/2023	119798	10272023	1,325	10/27/2023	15.50	10/26/2023	INV	PD	Taxes on GIST Unit gas well
130815	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2403247	2403247/REGIS	10/16/2023	119126	10162023	41,416	10/16/2023	99.75	10/16/2023	INV	PD	October Inspections
131104	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2402800	9066429/OCT 23	10/19/2023	119398	10202023	41,536	10/20/2023	7.50	10/19/2023	INV	PD	OCT FY24/Open
131106	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2402800	9066431/OCT 23	10/19/2023	119400	10202023	41,536	10/20/2023	7.50	10/19/2023	INV	PD	OCT FY24/Open
131112	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2402800	1113376/OCT 23	10/19/2023	119406	10202023	41,536	10/20/2023	8.25	10/19/2023	INV	PD	OCT FY24/Open
131613	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2403738	126-2901-00011/2023	10/27/2023	119883	10272023	41,651	10/27/2023	15,673.23	10/27/2023	INV	PD	Additional PO needed for taxes on 505 Ridgeway
129736	100061	SCRIPPS NATIONAL SPELLING BEE	2403009	SK32-407608	10/4/2023	118100	10042023	41,173	10/4/2023	187.50	10/4/2023	INV	PD	Studen/Membership Fees/Dues
129717	106520	RODNEY SEALS	2401490	09-26-2023/SEALS	10/3/2023	118079	10042023	41,174	10/4/2023	145.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130810	109444	SECURED MOBILITY, LLC		1227315	10/16/2023		SACHECK	6,751	10/16/2023	281.80	10/16/2023	INV	PD	
129843	109444	SECURED MOBILITY, LLC	2402892	1224550	10/4/2023	118209	10042023	41,175	10/4/2023	541.50	10/4/2023	INV	PD	RFID cards for student IDs
130583	109444	SECURED MOBILITY, LLC	2402625	1224500	10/12/2023	118899	10132023	41,373	10/13/2023	457.80	10/12/2023	INV	PD	Blank RFID Cards for printing
131218	109444	SECURED MOBILITY, LLC	2403518	1228397	10/23/2023	119510	10232023	41,563	10/23/2023	897.80	10/23/2023	INV	PD	RFID Cards for Printing - Office supplies
131430	109444	SECURED MOBILITY, LLC	2400434	1211788/BAL	10/24/2023	119719	10252023	41,612	10/25/2023	3,298.00	10/24/2023	INV	PD	WMS supplies for office - smar
130152	111925	SHADOW CREEK PUMPKIN FARMS	14104011	130152	10/6/2023		SACHECK	6,714	10/6/2023	1,275.00	10/6/2023	INV	PD	
129805	811	SHERWIN WILLIAMS COMPANY	2402901	3612-4	10/4/2023	118172	10042023	41,176	10/4/2023	106.11	10/4/2023	INV	PD	SMS-paint supplies -cross coun
130767	811	SHERWIN WILLIAMS COMPANY	2403204	7243-5	10/13/2023	119081	10162023	41,417	10/16/2023	45.08	10/13/2023	INV	PD	CKE-paint for windows
129666	11929	SHI GOVERNMENT SOLUTIONS, INC	2402408	GB00503578	10/3/2023	118031	10042023	41,177	10/4/2023	1,861.28	10/3/2023	INV	PD	Tools4ever TIPS# 230105 Consul

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130148	11929	SHI GOVERNMENT SOLUTIONS, INC	2402657	GB00504890	10/6/2023	118498	10062023	41,252	10/6/2023	2,510.00	10/6/2023	INV	PD	TIPS# 230105 Adobe Creative Cl
131064	11929	SHI GOVERNMENT SOLUTIONS, INC	2402961	GB00504874	10/19/2023	119358	10202023	41,537	10/20/2023	506.81	10/19/2023	INV	PD	Adobe Stock Licensing Subscrip
131065	11929	SHI GOVERNMENT SOLUTIONS, INC	2403062	GB00505702	10/19/2023	119359	10202023	41,537	10/20/2023	2,539.00	10/19/2023	INV	PD	Site license
129730	110823	BRENT SHIELDS	2401490	09-28-2023/SHIELDS	10/3/2023	118092	10042023	41,178	10/4/2023	50.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130658	110823	BRENT SHIELDS	2401490	10-05-23/SHIELDS	10/12/2023	118975	10132023	41,374	10/13/2023	25.00	10/12/2023	INV	PD	23-24 WMS and CHS Football off
130959	110823	BRENT SHIELDS	2401490	10-12-23/SHIELDS	10/18/2023	119256	10182023	41,488	10/18/2023	25.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
130954	111992	CHRIS SIEVERS	2401490	10-13-23/SIEVERS	10/18/2023	119251	10182023	41,489	10/18/2023	150.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
129735	108948	JANIS SIKES	2401490	09-29-2023/SIKES	10/3/2023	118098	10042023	41,179	10/4/2023	60.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130943	108948	JANIS SIKES	2401490	10-13-23/SIKES	10/18/2023	119239	10182023	41,490	10/18/2023	60.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
129703	110047	SILVER CREEK MATERIALS, INC.	2402111	1-R49709-01	10/4/2023	118064	10042023	41,180	10/4/2023	1,470.73	10/4/2023	INV	PD	SFE-30 yards playground mulch
129704	110047	SILVER CREEK MATERIALS, INC.	2402011	1-R49735-01	10/4/2023	118065	10042023	41,180	10/4/2023	1,470.73	10/4/2023	INV	PD	ADA-30 yards playground mulch
129680	111900	SIMPLIFASTER LLC	2402942	5385	10/3/2023	118043	10042023	41,181	10/4/2023	1,300.00	10/3/2023	INV	PD	23-24 Strength and conditionin
130264	108690	SIRCHIE FINGER PRINT LABORATORIES	2403100	0613624-IN	10/10/2023	118603	10112023	41,305	10/11/2023	609.22	10/10/2023	INV	PD	Fingerprinting lifters, powders, and brushes
130915	108690	SIRCHIE FINGER PRINT LABORATORIES	2403100	0614808-IN	10/16/2023	119214	10182023	41,491	10/18/2023	28.14	10/16/2023	INV	PD	Fingerprinting lifters, powders, and brushes
131714	108690	SIRCHIE FINGER PRINT LABORATORIES	2403100	0615796-IN	10/30/2023	119989	10302023	41,676	10/30/2023	61.74	10/30/2023	INV	PD	Fingerprinting lifters, powders, and brushes
131595	100530	SKILLS USA	2403682	M390589	10/27/2023	119866	10272023	41,652	10/27/2023	40.00	10/27/2023	INV	PD	Staff-Membership Fees/Dues
129742	104744	DONALD R SMITH	2401490	09-29-2023/DSMITH	10/3/2023	118109	10042023	41,182	10/4/2023	100.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130949	104744	DONALD R SMITH	2401490	10-13-23/DSMITH	10/18/2023	119246	10182023	41,492	10/18/2023	100.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
130953	111993	DONALD T. SMITH	2401490	10-13-23/DTSMITH	10/18/2023	119249	10182023	41,493	10/18/2023	150.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
129743	102647	SHERRY SMITH	2401490	09-29-2023/SSMITH	10/3/2023	118110	10042023	41,183	10/4/2023	100.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130948	102647	SHERRY SMITH	2401490	10-13-23/SSMITH	10/18/2023	119245	10182023	41,494	10/18/2023	100.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
129808	103957	SOLAR SUPPLY	2402928	1656700	10/4/2023	118174	10042023	41,184	10/4/2023	385.66	10/4/2023	INV	PD	TRK 669 - HVAC tools
129810	103957	SOLAR SUPPLY	2403015	1656750	10/4/2023	118176	10042023	41,184	10/4/2023	241.74	10/4/2023	INV	PD	TRK 669-acetylene kit
130355	103957	SOLAR SUPPLY	2403149	1656682	10/11/2023	118697	10112023	41,306	10/11/2023	4,716.00	10/11/2023	INV	PD	COL-HVAC unit RM 11
130756	103957	SOLAR SUPPLY	2403262	1656878	10/13/2023	119070	10162023	41,418	10/16/2023	1,808.22	10/13/2023	INV	PD	MNT/TRK-HVAC supply stock
130757	103957	SOLAR SUPPLY	2403262	1656879	10/13/2023	119071	10162023	41,418	10/16/2023	1,223.49	10/13/2023	INV	PD	MNT/TRK-HVAC supply stock
130758	103957	SOLAR SUPPLY	2403262	1656881	10/13/2023	119072	10162023	41,418	10/16/2023	90.14	10/13/2023	INV	PD	MNT/TRK-HVAC supply stock
130759	103957	SOLAR SUPPLY	2403262	1656699	10/13/2023	119073	10162023	41,418	10/16/2023	118.24	10/13/2023	INV	PD	MNT/TRK-HVAC supply stock
130391	111972	RICHARD SORENSON		SEP 23/SORENSON	10/12/2023		SACHECK	6,730	10/12/2023	84.00	10/12/2023	INV	PD	SEPT 23 DINNER
129828	110933	SORT THRU SOLUTIONS	2401102	3062	10/4/2023	118194	10042023	41,185	10/4/2023	220.00	10/4/2023	INV	PD	CHS-LockerRm-ClassRm signs
129830	110933	SORT THRU SOLUTIONS	2401102	3061	10/4/2023	118196	10042023	41,185	10/4/2023	1,100.00	10/4/2023	INV	PD	CHS-LockerRm-ClassRm signs
129594	110980	GLORIANN HEREDIA-SOTO	2402115	2402115/REIMB	10/2/2023	117968	10022023	41,082	10/2/2023	76.50	10/2/2023	INV	PD	2023 Sept. mileage
129986	101530	SOUTHERN TIRE MART	2402048	4100247425	10/5/2023	118334	10062023	41,253	10/6/2023	575.50	10/5/2023	INV	PD	Tire Purchase - See attached E
130670	22640	STAPLES ADVANTAGE	14001140	3549577951	10/13/2023		SACHECK	6,492	10/13/2023	48.91	10/13/2023	INV	PD	
130487	22640	STAPLES ADVANTAGE	14041013	3548693118	10/12/2023		SACHECK	6,743	10/13/2023	199.43	10/12/2023	INV	PD	
130497	22640	STAPLES ADVANTAGE	14041014	3548693122	10/12/2023		SACHECK	6,743	10/13/2023	144.34	10/12/2023	INV	PD	
130324	22640	STAPLES ADVANTAGE	2402607	3548693131	10/11/2023	118662	10112023	7,499	10/11/2023	149.56	10/11/2023	INV	PD	Colored paper and easel pad
130038	22640	STAPLES ADVANTAGE	2402190	3547176826	10/5/2023	118388	10062023	31,717	10/6/2023	219.99	10/5/2023	INV	PD	Food Service-Miscellaneous
130461	22640	STAPLES ADVANTAGE	2402670	3548693135	10/12/2023	118782	10132023	31,731	10/13/2023	175.24	10/12/2023	INV	PD	Wheat desk chair
129678	22640	STAPLES ADVANTAGE	2400592	3548128274	10/3/2023	118041	10042023	41,186	10/4/2023	89.91	10/3/2023	INV	PD	adding machine, pens, tablets,
129697	22640	STAPLES ADVANTAGE	2401605	3548128276	10/3/2023	118060	10042023	41,186	10/4/2023	16.44	10/3/2023	INV	PD	SEPTEMBER 2023 OFFICE SUPPLIES
129757	22640	STAPLES ADVANTAGE	2401386	3545939493	10/4/2023	118125	10042023	41,186	10/4/2023	17.32	10/4/2023	INV	PD	pens, sharpies, glue, etc for
129987	22640	STAPLES ADVANTAGE	2402422	3548128277	10/5/2023	118335	10062023	41,254	10/6/2023	216.16	10/5/2023	INV	PD	Office supplies-Training progr
129988	22640	STAPLES ADVANTAGE	2402433	3548128279	10/5/2023	118336	10062023	41,254	10/6/2023	524.29	10/5/2023	INV	PD	Office supplies - Front Office
130065	22640	STAPLES ADVANTAGE	2402205	3547646107	10/6/2023	118415	10062023	41,254	10/6/2023	29.99	10/6/2023	INV	PD	Additional PO needed-markers,
130066	22640	STAPLES ADVANTAGE	2402205	3547646108	10/6/2023	118416	10062023	41,254	10/6/2023	116.12	10/6/2023	INV	PD	Additional PO needed-markers,
130069	22640	STAPLES ADVANTAGE	2400629	3548128275	10/6/2023	118419	10062023	41,254	10/6/2023	436.08	10/6/2023	INV	PD	Office Supplies-Toner
130356	22640	STAPLES ADVANTAGE	2401818	3548128273	10/11/2023	118698	10112023	41,307	10/11/2023	130.20	10/11/2023	INV	PD	SEP FY24/Open
130280	22640	STAPLES ADVANTAGE	2401605	3548693126	10/10/2023	118621	10112023	41,307	10/11/2023	112.43	10/10/2023	INV	PD	SEPTEMBER 2023 OFFICE SUPPLIES

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130299	22640	STAPLES ADVANTAGE	2402568	3548693128	10/11/2023	118637	10112023	41,307	10/11/2023	418.78	10/11/2023	INV	PD	Chart paper, colored paper, ta
130358	22640	STAPLES ADVANTAGE	2402962	3548693138	10/11/2023	118700	10132023	41,375	10/13/2023	110.44	10/11/2023	INV	PD	Supplies-file folders, labels
131075	22640	STAPLES ADVANTAGE	2402920	3549577954	10/19/2023	119369	10202023	41,538	10/20/2023	197.33	10/19/2023	INV	PD	Sentence strips, envelopes, fl
131141	22640	STAPLES ADVANTAGE	2401818	3548693124	10/19/2023	119436	10202023	41,538	10/20/2023	102.10	10/19/2023	INV	PD	SEP FY24/Open
131427	22640	STAPLES ADVANTAGE	2403251	3550010546	10/24/2023	119716	10252023	41,613	10/25/2023	204.37	10/24/2023	INV	PD	file folders, candy, tape, staplers,
130535	101388	STARFALL EDUCATION FOUNDATION	2401323	2896-1547-5732	10/12/2023	118851	10132023	41,376	10/13/2023	70.00	10/12/2023	INV	PD	STARFALL SUBSCRIPTION FOR ECSE
131293	111852	STACY STAYTON	2403460	2403460A	10/24/2023	119584	10252023	41,614	10/25/2023	576.00	10/24/2023	INV	PD	Team Meals
131744	111852	STACY STAYTON	2403883	2403883A	10/31/2023	120001	11012023	41,689	10/31/2023	243.00	10/31/2023	INV	PD	Team meal-11/2/23 Joshua
130687	99940	STEVE WEISS MUSIC	2401018	1222360.1	10/13/2023	119000	10162023	41,419	10/16/2023	142.00	10/13/2023	INV	PD	Band Instruments Parts to Repa
130447	99034	RENEE STEWART	2401624	STEWART/REIMB	10/12/2023	118772	10132023	41,377	10/13/2023	335.42	10/12/2023	INV	PD	Estimated travel expenses
131213	110218	STING BISTRO & CATERING	2401683	021015	10/23/2023	119505	10232023	41,564	10/23/2023	65.00	10/23/2023	INV	PD	desserts for various meeting
131529	110218	STING BISTRO & CATERING	2403701	21014/10-13-2023	10/26/2023	119800	10272023	41,653	10/27/2023	100.00	10/26/2023	INV	PD	2 Cakes for JROTC-Navy Birthday
131686	110218	STING BISTRO & CATERING	2402576	21011	10/30/2023	119958	10302023	41,677	10/30/2023	750.00	10/30/2023	INV	PD	Back to School CISD Adopt-A-Sc
129600	6668	CHARLOTTE STONE	2401567	SEP 23/STONE	10/2/2023	117974	10022023	41,083	10/2/2023	114.27	10/2/2023	INV	PD	SEPTEMBER 2023 MILEAGE
130993	6668	CHARLOTTE STONE	2402771	STONE/ADVANCE	10/16/2023	119291	10182023	41,495	10/18/2023	485.58	10/16/2023	INV	PD	TRAVEL INCLUDING HOTEL, MEALS,
129937	107016	JESSICA STONE	2401914	2401914/REIMB	10/5/2023	118290	10062023	41,255	10/6/2023	47.00	10/5/2023	INV	PD	TASPA Conference Per-diem
130393	111971	JACI STRICKLIN		SEP 23/STRICKLIN	10/12/2023		SACHECK	6,731	10/12/2023	84.00	10/12/2023	INV	PD	SEPT 23 DINNER
130769	106939	STRIPE-A-ZONE	2401913	IN-013906-SAZ	10/13/2023	119083	10162023	41,420	10/16/2023	1,295.00	10/13/2023	INV	PD	CKE/CHS/WMS-fire lane/gen lot
130772	106939	STRIPE-A-ZONE	2402459	IN-013896-SAZ	10/13/2023	119086	10162023	41,420	10/16/2023	2,281.27	10/13/2023	INV	PD	IRV-fire lane, handicap, gen l
130774	106939	STRIPE-A-ZONE	2401913	IN-013904-SAZ	10/13/2023	119088	10162023	41,420	10/16/2023	2,062.94	10/13/2023	INV	PD	CKE/CHS/WMS-fire lane/gen lot
130776	106939	STRIPE-A-ZONE	2401913	IN-013905-SAZ	10/13/2023	119090	10162023	41,420	10/16/2023	3,517.93	10/13/2023	INV	PD	CKE/CHS/WMS-fire lane/gen lot
131223	111954	GARY STUDDARD	2403365	06244818	10/23/2023	119514	10232023	41,565	10/23/2023	25.00	10/23/2023	INV	PD	DOT License reimbursement - Gary Studdard
130357	20238	STUDIES WEEKLY	2401410	493206	10/11/2023	118699	10112023	41,308	10/11/2023	1,178.40	10/11/2023	INV	PD	Primary Social Studies Instruc
129804	99826	SUNBELT RENTALS	2401828	144939889-0001	10/4/2023	118170	10042023	41,187	10/4/2023	1,227.44	10/4/2023	INV	PD	SEP FY24/Open
131596	107686	SUNSET TREE HILL FARM	14103014	14103014/FT	10/27/2023		SACHECK	6,787	10/27/2023	891.00	10/27/2023	INV	PD	
131176	107019	SUPERB SUPPLIES & SERVICES	2402461	10346	10/20/2023	119469	10202023	31,746	10/20/2023	250.00	10/20/2023	INV	PD	Repair Coleman Dishmachine
130840	102900	SUPERIOR PEDIATRIC CARE, INC.	2402052	SEP 1-30, 2023	10/13/2023	119149	10162023	41,421	10/16/2023	210.60	10/13/2023	INV	PD	CONTRACTED PHYSICAL THERAPY SE
131158	102900	SUPERIOR PEDIATRIC CARE, INC.	2402053	SEPT 1-30 2023	10/19/2023	119453	10202023	41,539	10/20/2023	5,525.65	10/19/2023	INV	PD	CONTRACTED PHYSICAL THERAPY SE
129976	109220	SUPERIOR TROPHIES	14001093	2266	10/5/2023		SACHECK	6,486	10/6/2023	1,503.07	10/5/2023	INV	PD	PO#14001093 FFA
130587	101904	TAFE-TEXAS ASSOC OF FUTURE EDUCATORS	2403089	9118	10/12/2023	118903	10132023	41,378	10/13/2023	1,890.00	10/12/2023	INV	PD	Registration for TAFE area contest
131696	21300	GINGER TANEM	2402420	2402420/REIMB	10/30/2023	119968	10302023	41,678	10/30/2023	72.00	10/30/2023	INV	PD	KATY ISD VISIT - MEALS OCTOBE
130965	110813	TANGRAM INTERIORS	2400904	3479	10/18/2023	119262	10182023	1,831	10/18/2023	3,699.68	10/18/2023	INV	PD	2 Desks for PAC @ CHS
129792	11219	TASA	2402994	158580	10/4/2023	118158	10042023	41,188	10/4/2023	445.00	10/4/2023	INV	PD	Conference registration-Dr. Kirkpatrick
130063	11219	TASA	2402772	158714	10/6/2023	118413	10062023	41,256	10/6/2023	312.00	10/6/2023	INV	PD	23-24 MEMBERSHIP DUES - TRACY
130064	11219	TASA	2402773	158718	10/6/2023	118414	10062023	41,256	10/6/2023	445.00	10/6/2023	INV	PD	EARLY BIRD REGISTRATION FEE MI
130147	11219	TASA	2403061	158881	10/6/2023	118497	10062023	41,256	10/6/2023	445.00	10/6/2023	INV	PD	Registration - Mark McClure
131206	11219	TASA	2403219	159759	10/23/2023	119497	10232023	41,566	10/23/2023	445.00	10/23/2023	INV	PD	TASA Midwinter Conference Registration Allen Rober
131205	11219	TASA	2403463	159758	10/23/2023	119496	10232023	41,567	10/23/2023	246.00	10/23/2023	INV	PD	TASA Membership
131644	105472	TASB ONSITE ENVIROMENTAL AND FACILITY SERVICES	2402529	650364	10/27/2023	119915	10302023	1,834	10/30/2023	1,466.00	10/27/2023	INV	PD	Indoor Air Quality Testing for
129978	10614	TASB, INC	2402639	650368	10/5/2023	118326	10062023	41,257	10/6/2023	50.00	10/5/2023	INV	PD	TASB Legislative update traini
131163	10614	TASB, INC	2401519	648970	10/19/2023	119455	10202023	41,540	10/20/2023	148.00	10/19/2023	INV	PD	TASB Fees
131474	10614	TASB, INC	2401880	644287	10/25/2023	119750	10252023	41,615	10/25/2023	2,650.00	10/25/2023	INV	PD	TASB Policy Services Membershi
130094	111675	BRYNNA TAYLOR	2403120	2403120/STIPEND	10/6/2023	118442	10062023	41,258	10/6/2023	130.00	10/6/2023	INV	PD	REGION XI LITERACY CONFERNCE STIPEND
131287	100385	PRESTON TAYLOR	2401490	10-16-23/TAYLOR	10/24/2023	119577	10252023	41,616	10/25/2023	145.00	10/24/2023	INV	PD	23-24 WMS and CHS Football off
130937	108424	TRAVIS TAYLOR	2401490	10-13-23/TAYLOR	10/18/2023	119232	10182023	41,496	10/18/2023	45.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off

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129972	104905	WENDY TAYLOR	14750013	14750013/REFUND	10/5/2023		SACHECK	6,487	10/6/2023	538.16	10/5/2023	INV	PD	PO#14750013 XMAS Club Refund
131250	96159	TCTA		131250	10/25/2023	119540	October	31,601	10/25/2023	36.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
130809	111952	TEAM TRAVEL SOURCE	2403300	G-00124411	10/13/2023	119124	10162023	41,422	10/16/2023	4,070.84	10/13/2023	INV	PD	Lodging
131081	3376	TEPSA	2403371	2403371/DUES	10/19/2023	119375	10202023	41,541	10/20/2023	836.00	10/19/2023	INV	PD	TEPSA dues for principals
131585	3376	TEPSA	2403728	2403728/REGIS	10/27/2023	119856	10272023	41,654	10/27/2023	368.00	10/27/2023	INV	PD	Dr White TEPSA membership
131710	3376	TEPSA	2403802	2403802/REGIS	10/30/2023	119985	10302023	41,679	10/30/2023	368.00	10/30/2023	INV	PD	Walker TEPSA membership
125357	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2400015	401180	7/12/2023	113885	10162023	41,423	10/16/2023	335.00	7/12/2023	INV	PD	Registration
125358	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2400015	401097	7/12/2023	113886	10162023	41,423	10/16/2023	385.00	7/12/2023	INV	PD	Registration
130830	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2402777	404601	10/16/2023	119138	10162023	41,423	10/16/2023	85.00	10/16/2023	INV	PD	Registration
129862	17319	TEXAS CHRISTIAN UNIVERSITY	14001159	10-18-23 INV	10/4/2023		SACHECK	6,707	10/4/2023	705.00	10/4/2023	INV	PD	PO#14001159 Tickets for TCU VS TX Volleyball Game
130787	17757	TEXAS COUNSELING ASSOCIATION	2403224	90085	10/13/2023	119101	10162023	41,424	10/16/2023	180.00	10/13/2023	INV	PD	Texas Counseling Assoc. - dues
131586	17757	TEXAS COUNSELING ASSOCIATION	2403736	89692	10/27/2023	119858	10272023	41,655	10/27/2023	160.00	10/27/2023	INV	PD	TCA Membership Dues Ford
131700	104155	TEXAS DANCE EDUCATORS ASSOCIATION	2403150	Conv240021-0868-0904	10/30/2023	119973	10302023	41,680	10/30/2023	285.00	10/30/2023	INV	PD	Travel- B.Jacobusse to TDEA
131711	21970	TEXAS FFA ASSOCIATION	2403674	271687	10/30/2023	119986	10302023	7,510	10/30/2023	3,252.30	10/30/2023	INV	PD	Affiliation Fees
130851	8964	TEXAS GIRLS COACHES ASSOCIATION	2401048	2401048/REGIS	10/17/2023	119155	10182023	41,437	10/17/2023	70.00	10/17/2023	INV	PD	23-24 TGCA membership
131072	111997	TEXAS HEALTH HUGULEY HOSPITAL FORT WORTH SOUTH	2403390	2403390/RENTAL	10/19/2023	119366	10202023	41,542	10/20/2023	250.00	10/19/2023	INV	PD	23-24 CHS Swim 10/23-10/27 during SS closing
131214	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2403495	2403495/REGIS	10/23/2023	119506	10232023	41,568	10/23/2023	70.00	10/23/2023	INV	PD	23-24 THSCA Membership - T Fuller
130374	111251	TEXAS HIGH SCHOOL BASS ASSOCIATION	14001173	1000	10/12/2023		SACHECK	6,718	10/12/2023	195.00	10/12/2023	INV	PD	Cleburne ISD 3 team entry fee 10-21-23
131225	107612	TEXAS POLITICAL SUBDIVISIONS	2403513	1762	10/23/2023	119516	10232023	41,569	10/23/2023	6,615.60	10/23/2023	INV	PD	Deductible Billing for month of August
130040	110072	TEXAS PRO ROOFING	2401478	1967747	10/5/2023	118390	10062023	31,718	10/6/2023	1,900.00	10/5/2023	INV	PD	Food Service-Freezer seal
130671	102351	TEXAS ROYAL PIZZA	2403258	2403258A	10/12/2023	118985	10132023	41,379	10/13/2023	263.78	10/12/2023	INV	PD	Food-October Board Meeting
130178	106327	TEXAS TENNIS COACHES ASSOCIATION	2403037	2403037/REGIS	10/10/2023	118522	10112023	41,309	10/11/2023	50.00	10/10/2023	INV	PD	Membership
130813	106327	TEXAS TENNIS COACHES ASSOCIATION	2402980	9128	10/13/2023	119125	10162023	41,425	10/16/2023	300.00	10/13/2023	INV	PD	Convention registration
131202	106327	TEXAS TENNIS COACHES ASSOCIATION	2403038	9233	10/20/2023	119493	10202023	41,554	10/23/2023	300.00	10/20/2023	INV	PD	Registration
131678	11786	TEXAS WORKFORCE COMMISSION		99-991021-/SEP 30,23	10/30/2023	119950	10302023	41,681	10/30/2023	2,581.94	10/30/2023	INV	PD	Third quarter payment
131453	111939	ELIZABETH THACKER	2403128	2403128/PD	10/25/2023	119731	10252023	41,617	10/25/2023	725.00	10/25/2023	INV	PD	October 27 Fine Arts Workshop
130441	106994	THE BANDWAGON MUSIC STORE & REPAIR	14107023	00000100	10/12/2023		SACHECK	6,744	10/13/2023	340.00	10/12/2023	INV	PD	
130691	21110	THE BURLY CORPORATION OF NORTH	2403246	133599	10/13/2023	119004	10162023	41,426	10/16/2023	274.33	10/13/2023	INV	PD	CHS-repair damaged fence on Woodard
129667	108786	THE HOME DEPOT PRO	2402103	765173679	10/3/2023	118032	10042023	41,189	10/4/2023	348.04	10/3/2023	INV	PD	Ice Maker and Refrigerator
129668	108786	THE HOME DEPOT PRO	2402103	764168472	10/3/2023	118033	10042023	41,189	10/4/2023	303.62	10/3/2023	INV	PD	Ice Maker and Refrigerator
130778	108786	THE HOME DEPOT PRO	2401673	767072994	10/16/2023	119092	10162023	41,427	10/16/2023	127.19	10/16/2023	INV	PD	Cleaning Supplies-September 20
130779	108786	THE HOME DEPOT PRO	2401673	767788706	10/16/2023	119093	10162023	41,427	10/16/2023	69.06	10/16/2023	INV	PD	Cleaning Supplies-September 20
130780	108786	THE HOME DEPOT PRO	2401673	767788714	10/16/2023	119094	10162023	41,427	10/16/2023	115.72	10/16/2023	INV	PD	Cleaning Supplies-September 20
130781	108786	THE HOME DEPOT PRO	2401673	767788722	10/16/2023	119095	10162023	41,427	10/16/2023	2,561.16	10/16/2023	INV	PD	Cleaning Supplies-September 20
130768	108786	THE HOME DEPOT PRO	2401673	766376230	10/16/2023	119082	10162023	41,427	10/16/2023	89.42	10/16/2023	INV	PD	Cleaning Supplies-September 20
130770	108786	THE HOME DEPOT PRO	2401673	766376248	10/16/2023	119084	10162023	41,427	10/16/2023	53.48	10/16/2023	INV	PD	Cleaning Supplies-September 20
130771	108786	THE HOME DEPOT PRO	2401673	766613475	10/16/2023	119085	10162023	41,427	10/16/2023	677.46	10/16/2023	INV	PD	Cleaning Supplies-September 20

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130773	108786	THE HOME DEPOT PRO	2401673	766613483	10/16/2023	119087	10162023	41,427	10/16/2023	1,799.86	10/16/2023	INV	PD	Cleaning Supplies-September 20
130775	108786	THE HOME DEPOT PRO	2401673	766837934	10/16/2023	119089	10162023	41,427	10/16/2023	48.94	10/16/2023	INV	PD	Cleaning Supplies-September 20
130777	108786	THE HOME DEPOT PRO	2401673	767072986	10/16/2023	119091	10162023	41,427	10/16/2023	2,228.48	10/16/2023	INV	PD	Cleaning Supplies-September 20
130749	108786	THE HOME DEPOT PRO	2401673	765893169	10/16/2023	119063	10162023	41,427	10/16/2023	2,087.36	10/16/2023	INV	PD	Cleaning Supplies-September 20
130760	108786	THE HOME DEPOT PRO	2401673	765893177	10/16/2023	119074	10162023	41,427	10/16/2023	293.64	10/16/2023	INV	PD	Cleaning Supplies-September 20
130762	108786	THE HOME DEPOT PRO	2401673	765893185	10/16/2023	119076	10162023	41,427	10/16/2023	195.76	10/16/2023	INV	PD	Cleaning Supplies-September 20
130763	108786	THE HOME DEPOT PRO	2401673	766130298	10/16/2023	119077	10162023	41,427	10/16/2023	97.88	10/16/2023	INV	PD	Cleaning Supplies-September 20
130764	108786	THE HOME DEPOT PRO	2401673	766376214	10/16/2023	119078	10162023	41,427	10/16/2023	1,600.00	10/16/2023	INV	PD	Cleaning Supplies-September 20
130766	108786	THE HOME DEPOT PRO	2401673	766376222	10/16/2023	119080	10162023	41,427	10/16/2023	268.26	10/16/2023	INV	PD	Cleaning Supplies-September 20
130740	108786	THE HOME DEPOT PRO	2401673	765173711	10/16/2023	119053	10162023	41,427	10/16/2023	19.80	10/16/2023	INV	PD	Cleaning Supplies-September 20
130741	108786	THE HOME DEPOT PRO	2401673	765173729	10/16/2023	119054	10162023	41,427	10/16/2023	233.06	10/16/2023	INV	PD	Cleaning Supplies-September 20
130742	108786	THE HOME DEPOT PRO	2401673	765424742	10/16/2023	119055	10162023	41,427	10/16/2023	2,092.06	10/16/2023	INV	PD	Cleaning Supplies-September 20
130744	108786	THE HOME DEPOT PRO	2401673	765424759	10/16/2023	119058	10162023	41,427	10/16/2023	115.02	10/16/2023	INV	PD	Cleaning Supplies-September 20
130746	108786	THE HOME DEPOT PRO	2401673	765424767	10/16/2023	119060	10162023	41,427	10/16/2023	467.91	10/16/2023	INV	PD	Cleaning Supplies-September 20
130747	108786	THE HOME DEPOT PRO	2401673	765645197	10/16/2023	119061	10162023	41,427	10/16/2023	76.38	10/16/2023	INV	PD	Cleaning Supplies-September 20
130733	108786	THE HOME DEPOT PRO	2401673	764660619	10/16/2023	119046	10162023	41,427	10/16/2023	312.97	10/16/2023	INV	PD	Cleaning Supplies-September 20
130734	108786	THE HOME DEPOT PRO	2401673	764660627	10/16/2023	119047	10162023	41,427	10/16/2023	489.40	10/16/2023	INV	PD	Cleaning Supplies-September 20
130735	108786	THE HOME DEPOT PRO	2401673	764914149	10/16/2023	119048	10162023	41,427	10/16/2023	195.76	10/16/2023	INV	PD	Cleaning Supplies-September 20
130736	108786	THE HOME DEPOT PRO	2401673	764914156	10/16/2023	119049	10162023	41,427	10/16/2023	356.44	10/16/2023	INV	PD	Cleaning Supplies-September 20
130738	108786	THE HOME DEPOT PRO	2401673	765173695	10/16/2023	119051	10162023	41,427	10/16/2023	1,921.66	10/16/2023	INV	PD	Cleaning Supplies-September 20
130739	108786	THE HOME DEPOT PRO	2401673	765173703	10/16/2023	119052	10162023	41,427	10/16/2023	31.56	10/16/2023	INV	PD	Cleaning Supplies-September 20
130715	108786	THE HOME DEPOT PRO	2401673	764168498	10/16/2023	119028	10162023	41,427	10/16/2023	4,671.87	10/16/2023	INV	PD	Cleaning Supplies-September 20
130719	108786	THE HOME DEPOT PRO	2401673	764410841	10/16/2023	119032	10162023	41,427	10/16/2023	49.48	10/16/2023	INV	PD	Cleaning Supplies-September 20
130721	108786	THE HOME DEPOT PRO	2401673	764660577	10/16/2023	119034	10162023	41,427	10/16/2023	489.40	10/16/2023	INV	PD	Cleaning Supplies-September 20
130723	108786	THE HOME DEPOT PRO	2401673	764660585	10/16/2023	119036	10162023	41,427	10/16/2023	235.14	10/16/2023	INV	PD	Cleaning Supplies-September 20
130724	108786	THE HOME DEPOT PRO	2401673	764660593	10/16/2023	119037	10162023	41,427	10/16/2023	974.43	10/16/2023	INV	PD	Cleaning Supplies-September 20
130731	108786	THE HOME DEPOT PRO	2401673	764660601	10/16/2023	119044	10162023	41,427	10/16/2023	3,507.04	10/16/2023	INV	PD	Cleaning Supplies-September 20
130701	108786	THE HOME DEPOT PRO	2401673	763655412	10/16/2023	119014	10162023	41,427	10/16/2023	332.10	10/16/2023	INV	PD	Cleaning Supplies-September 20
130703	108786	THE HOME DEPOT PRO	2401673	744573213	10/16/2023	119016	10162023	41,427	10/16/2023	(14.60)	10/16/2023	CRM	PD	Cleaning Supplies-September 20
130704	108786	THE HOME DEPOT PRO	2401673	763655420	10/16/2023	119017	10162023	41,427	10/16/2023	548.62	10/16/2023	INV	PD	Cleaning Supplies-September 20
130709	108786	THE HOME DEPOT PRO	2401673	763907979	10/16/2023	119022	10162023	41,427	10/16/2023	25.40	10/16/2023	INV	PD	Cleaning Supplies-September 20
130711	108786	THE HOME DEPOT PRO	2401673	763907987	10/16/2023	119024	10162023	41,427	10/16/2023	5,205.14	10/16/2023	INV	PD	Cleaning Supplies-September 20
130712	108786	THE HOME DEPOT PRO	2401673	764168480	10/16/2023	119025	10162023	41,427	10/16/2023	1,485.36	10/16/2023	INV	PD	Cleaning Supplies-September 20
130861	110212	THE SAXTON GROUP	2403283	2403283	10/17/2023	119164	10182023	41,438	10/17/2023	524.25	10/17/2023	INV	PD	Food- McAlisters for College Fair
131483	110212	THE SAXTON GROUP	2403603	1996755	10/25/2023	119759	10252023	41,618	10/25/2023	136.00	10/25/2023	INV	PD	TEXAS DYSLEXIA ACADEMY - MCALISTER'S LUNCH 10/26/2
131740	110212	THE SAXTON GROUP	2403768	2005456	10/31/2023	119999	11012023	41,686	10/31/2023	417.09	10/31/2023	INV	PD	EAB EARLY LITERACY THEORY & APPLICATION - MCALISTE
129070	110125	THE TEXAS OCCUPATIONAL THERAPY ASSOC. INC	2402489	29866	9/25/2023	117480	10112023	41,315	10/11/2023	135.00	9/25/2023	INV	PD	TOTA MEMBERSHIP DUES
130207	110125	THE TEXAS OCCUPATIONAL THERAPY ASSOC. INC	2402489	30560	10/10/2023	118549	10112023	41,315	10/11/2023	105.00	10/10/2023	INV	PD	TOTA MEMBERSHIP DUES
130208	110125	THE TEXAS OCCUPATIONAL THERAPY ASSOC. INC	2402489	29867	10/10/2023	118550	10112023	41,315	10/11/2023	135.00	10/10/2023	INV	PD	TOTA MEMBERSHIP DUES
130822	110125	THE TEXAS OCCUPATIONAL THERAPY ASSOC. INC	2403282	30776	10/13/2023	119132	10162023	41,428	10/16/2023	260.00	10/13/2023	INV	PD	ADDITIONAL PO STAFF DID NOT INCLUDE LUNCH FEES
130824	110125	THE TEXAS OCCUPATIONAL THERAPY ASSOC. INC	2402575	30778	10/13/2023	119133	10162023	41,428	10/16/2023	260.00	10/13/2023	INV	PD	TOTA ANNUAL CONFERENCE REGISTR
130093	111223	EVETTE ANN THOMAS	2403113	2403113/STIPEND	10/6/2023	118441	10062023	41,259	10/6/2023	130.00	10/6/2023	INV	PD	REGION XI LITERACY CONFERNCE STIPEND
130381	111440	BRAYDEN THOMPSON		SEP 23/THOMPSON	10/12/2023		SACHECK	6,732	10/12/2023	84.00	10/12/2023	INV	PD	SEPT 23 DINNER
130928	103590	DARRYL THOMPSON	2401188	10-10-23/THOMPSON	10/18/2023	119223	10182023	41,497	10/18/2023	145.00	10/18/2023	INV	PD	23-24 WMS and CHS Volleyball o

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130085	108420	STEPHANIE THOMPSON	2403098	2403098/STIPEND	10/6/2023	118435	10062023	41,260	10/6/2023	130.00	10/6/2023	INV	PD	REGION XI LITERACY CONFERNCE STIPEND
130807	20643	THSBCA	2403234	2403234/MEMBER	10/13/2023	119122	10162023	41,429	10/16/2023	400.00	10/13/2023	INV	PD	Registration
130755	111298	TK ELEVATOR CORPORATION	2403292	5002267625	10/13/2023	119069	10162023	41,430	10/16/2023	768.50	10/13/2023	INV	PD	CHS-elevator service-non-responsive
131142	111298	TK ELEVATOR CORPORATION	2403458	3007492941	10/19/2023	119437	10202023	41,543	10/20/2023	3,197.80	10/19/2023	INV	PD	DST-23/24 OCT-DEC-SEP Q1/Elevator Service Agrmnt
130683	381	TEXAS MUSIC EDUCATORS ASSOCIATION	2403203	2310203	10/13/2023	118996	10162023	41,431	10/16/2023	65.00	10/13/2023	INV	PD	Texas Music Educators Assn.
130820	108455	TMH SOFTBALL	2403277	2403277/REGIS	10/13/2023	119130	10162023	41,432	10/16/2023	400.00	10/13/2023	INV	PD	Registration
130927	21693	HEIDI TODD	2403006	2403006/REIMB	10/16/2023	119222	10182023	41,498	10/18/2023	468.44	10/16/2023	INV	PD	reimburse travel to Purchasing
131159	111985	ERICA TOMB	14104029	14104029/REFUND	10/20/2023		SACHECK	6,768	10/20/2023	15.00	10/20/2023	INV	PD	
131432	104636	LANA TRAHERN	2403584	2403584A	10/24/2023	119721	10252023	41,619	10/25/2023	407.00	10/24/2023	INV	PD	Meal money for students going to Contest
131433	104636	LANA TRAHERN	2403585	2403585A	10/24/2023	119722	10252023	41,619	10/25/2023	407.00	10/24/2023	INV	PD	Meal money for LDE Contest for 37
131514	104636	LANA TRAHERN	2403687	2403687A	10/26/2023	119788	10272023	41,656	10/27/2023	407.00	10/26/2023	INV	PD	Meal money for 37 Students for LDE Contest
129793	98954	TRANE	2400799	15143621	10/4/2023	118159	10042023	41,190	10/4/2023	630.11	10/4/2023	INV	PD	AUG FY24/Open
131173	111473	TRANSFR	2402988	13724	10/20/2023	119465	10202023	7,508	10/20/2023	24,000.00	10/20/2023	INV	PD	Renewal
129771	105850	TRANSLATION & INTERPRETATION NETWORK	2402456	41964	10/3/2023	118136	10042023	41,191	10/4/2023	34.63	10/3/2023	INV	PD	Translation and Interpretation
130800	105850	TRANSLATION & INTERPRETATION NETWORK	2402093	42030	10/13/2023	119114	10162023	41,433	10/16/2023	129.36	10/13/2023	INV	PD	Translations
130903	105850	TRANSLATION & INTERPRETATION NETWORK	2403342	42045	10/17/2023	119201	10182023	41,499	10/18/2023	75.00	10/17/2023	INV	PD	translation of pk kinder reports cards
130543	111219	TRINITY CERAMIC SUPPLY, INC.	2401040	207972	10/12/2023	118859	10132023	41,381	10/13/2023	1,403.92	10/12/2023	INV	PD	Caly and Ceramics
129673	5724	TSPRA	2400082	MR-2023-3848	10/3/2023	118038	10042023	41,192	10/4/2023	230.00	10/3/2023	INV	PD	Membership for Lisa Magers
129785	102234	JOHN DEERE FINANCIAL	2402828	12888058	10/4/2023	118150	10042023	41,193	10/4/2023	1,144.02	10/4/2023	INV	PD	GRND-parts for mowers
129685	20759	UNITED COOPERATIVE SERVICES	2401585	59848002/SEP 23	10/3/2023	118048	10042023	41,194	10/4/2023	7,794.67	10/3/2023	INV	PD	Utilities Electricity-Septembe
131236	96106	UNITED EDUCATORS ASSOCIATION		131236	10/25/2023	119526	October	31,602	10/25/2023	7,337.72	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
131234	20160	UNITED WAY OF JOHNSON COUNTY		131234	10/25/2023	119524	October	31,603	10/25/2023	55.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
129883	97712	UPTON COUNTY APPRAISAL DISTRICT	2400367	13543	10/4/2023	118248	10042023	41,195	10/4/2023	348.71	10/4/2023	INV	PD	Taxes on SHERROD Unit Gas Well
129719	109372	DAREN VAN SLYKE	2401490	09-28-2023/VAN SLYKE	10/3/2023	118080	10042023	41,196	10/4/2023	50.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130958	109372	DAREN VAN SLYKE	2401490	10-12-23/VAN SLYKE	10/18/2023	119255	10182023	41,500	10/18/2023	25.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
131285	109372	DAREN VAN SLYKE	2401490	10-19-23/VANSLYKE	10/24/2023	119575	10252023	41,620	10/25/2023	25.00	10/24/2023	INV	PD	23-24 WMS and CHS Football off
130929	109022	RANI MARIE VANDE BERG	2401188	10-13-23/VANDE BERG	10/18/2023	119224	10182023	41,501	10/18/2023	140.00	10/18/2023	INV	PD	23-24 WMS and CHS Volleyball o
129769	111633	VENTRIS LEARNING INC	2402730	20238442	10/4/2023	118134	10042023	41,197	10/4/2023	376.25	10/4/2023	INV	PD	Teacher manuals
130067	111633	VENTRIS LEARNING INC	2402634	20238268	10/6/2023	118417	10062023	41,261	10/6/2023	451.50	10/6/2023	INV	PD	UFLI Foundations Teacher Manua
129641	106200	APRIL VERNON	2402096	2402096/REIMB	10/3/2023	118006	10042023	41,198	10/4/2023	118.67	10/3/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
131434	110574	ESTRELLA VILLELA		FALL 23	10/24/2023	119723	10252023	1,324	10/25/2023	750.00	10/24/2023	INV	PD	Alumni scholarship
129854	106361	VISTA HIGHER LEARNING	2402164	SI278053	10/4/2023	118220	10042023	7,496	10/4/2023	16,791.25	10/4/2023	INV	PD	AP Spanish
130372	111824	VITALSOURCE TECHNOLOGIES LLC	2400856	VST-20864-B-AUG-23-	10/12/2023	118716	10132023	7,501	10/13/2023	2,850.00	10/12/2023	INV	PD	eBooks
129606	102592	ALICIA VOIGT	2402050	2402050/REIMB	10/2/2023	117979	10022023	41,084	10/2/2023	15.45	10/2/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
130075	110588	PATRICIA WALLACE	2402113	SEP 23/WALLACE	10/6/2023	118425	10062023	41,262	10/6/2023	37.84	10/6/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
129992	110099	GARY WALLIS	2402627	2402627/WALLIS	10/5/2023	118340	10062023	41,263	10/6/2023	69.00	10/5/2023	INV	PD	DOT License reimbursement for
129613	110521	WALMART/CAPITAL ONE	14001069	04727	10/2/2023		SACHECK	6,478	10/2/2023	125.96	10/2/2023	INV	PD	PO#14001069 Misc Products
129614	110521	WALMART/CAPITAL ONE	14001116	04483	10/2/2023		SACHECK	6,701	10/2/2023	97.97	10/2/2023	INV	PD	PO#14001116 Misc Products
129615	110521	WALMART/CAPITAL ONE	14102007	03196	10/2/2023		SACHECK	6,701	10/2/2023	69.02	10/2/2023	INV	PD	PO#14102007

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
129616	110521	WALMART/CAPITAL ONE	14102007	06174	10/2/2023		SACHECK	6,701	10/2/2023	71.80	10/2/2023	INV	PD	PO#14102007
129617	110521	WALMART/CAPITAL ONE	14001054	04721	10/2/2023		SACHECK	6,701	10/2/2023	86.03	10/2/2023	INV	PD	PO# 14001054 Volleyball
129618	110521	WALMART/CAPITAL ONE	2401694	065209	10/2/2023	117985	10022023	41,085	10/2/2023	22.46	10/2/2023	INV	PD	September Clothing
129626	110521	WALMART/CAPITAL ONE	2401694	06583	10/2/2023	117993	10022023	41,085	10/2/2023	21.96	10/2/2023	INV	PD	September Clothing
129627	110521	WALMART/CAPITAL ONE	2401869	07744	10/2/2023	117994	10022023	41,085	10/2/2023	79.98	10/2/2023	INV	PD	Science lab items
129628	110521	WALMART/CAPITAL ONE	2401869	01193	10/2/2023	117995	10022023	41,085	10/2/2023	8.82	10/2/2023	INV	PD	Science lab items
129629	110521	WALMART/CAPITAL ONE	2400522	05355	10/2/2023	117996	10022023	41,085	10/2/2023	15.98	10/2/2023	INV	PD	August clothing and supplies
129619	110521	WALMART/CAPITAL ONE	2401687	04537	10/2/2023	117986	10022023	41,085	10/2/2023	33.96	10/2/2023	INV	PD	September Clothing
129620	110521	WALMART/CAPITAL ONE	2401480	07487	10/2/2023	117987	10022023	41,085	10/2/2023	538.60	10/2/2023	INV	PD	Uniform Pants for the Mechanic
129621	110521	WALMART/CAPITAL ONE	2401480	013530	10/2/2023	117988	10022023	41,085	10/2/2023	76.80	10/2/2023	INV	PD	Uniform Pants for the Mechanic
129622	110521	WALMART/CAPITAL ONE	2400924	06033	10/2/2023	117989	10022023	41,085	10/2/2023	136.04	10/2/2023	INV	PD	baskets, letters, foam, flower
129623	110521	WALMART/CAPITAL ONE	2400523	08070	10/2/2023	117990	10022023	41,085	10/2/2023	85.75	10/2/2023	INV	PD	August clothing and supplies
129624	110521	WALMART/CAPITAL ONE	2401692	06582	10/2/2023	117991	10022023	41,085	10/2/2023	18.96	10/2/2023	INV	PD	September Clothing
131488	98822	WARD'S SCIENCE	2402880	8814283870	10/26/2023	119764	10272023	41,657	10/27/2023	78.64	10/26/2023	INV	PD	Sheep kidneys for CNA dissecti
131235	21790	WASHINGTON NATIONAL INSURANCE COMPANY		131235	10/25/2023	119525	October	31,604	10/25/2023	43.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
131000	110794	COURTNEY WATKINS	2402546	WATKINS/REIMB	10/16/2023	119298	10182023	41,502	10/18/2023	82.99	10/16/2023	INV	PD	Skyward User Conf
130312	2144	WATSON AND SON, INC.	2401564	33701611	10/11/2023	118650	10112023	41,311	10/11/2023	79.01	10/11/2023	INV	PD	Doormat Service-September 2023
130313	2144	WATSON AND SON, INC.	2401564	33701612	10/11/2023	118651	10112023	41,311	10/11/2023	62.73	10/11/2023	INV	PD	Doormat Service-September 2023
130314	2144	WATSON AND SON, INC.	2401564	33701613	10/11/2023	118652	10112023	41,311	10/11/2023	127.05	10/11/2023	INV	PD	Doormat Service-September 2023
130315	2144	WATSON AND SON, INC.	2401564	33701614	10/11/2023	118653	10112023	41,311	10/11/2023	58.58	10/11/2023	INV	PD	Doormat Service-September 2023
130316	2144	WATSON AND SON, INC.	2401564	33701615	10/11/2023	118654	10112023	41,311	10/11/2023	76.20	10/11/2023	INV	PD	Doormat Service-September 2023
130317	2144	WATSON AND SON, INC.	2401564	33701616	10/11/2023	118655	10112023	41,311	10/11/2023	38.97	10/11/2023	INV	PD	Doormat Service-September 2023
130318	2144	WATSON AND SON, INC.	2401564	33701617	10/11/2023	118656	10112023	41,311	10/11/2023	96.90	10/11/2023	INV	PD	Doormat Service-September 2023
130319	2144	WATSON AND SON, INC.	2401564	33701618	10/11/2023	118657	10112023	41,311	10/11/2023	28.19	10/11/2023	INV	PD	Doormat Service-September 2023
130320	2144	WATSON AND SON, INC.	2401564	33701619	10/11/2023	118658	10112023	41,311	10/11/2023	99.75	10/11/2023	INV	PD	Doormat Service-September 2023
130459	105452	WASTE CONNECTIONS	2402292	2167293V190	10/12/2023	118780	10132023	31,732	10/13/2023	167.08	10/12/2023	INV	PD	Child Nutrtion Trash Service
130144	105452	WASTE CONNECTIONS	2402528	2165898V190	10/6/2023	118494	10062023	41,264	10/6/2023	16,049.51	10/6/2023	INV	PD	Dumpster service-October 23
131232	19197	WE BELIEVE IN YOU SCHOLARSHIP		131232	10/25/2023	119522	October	31,605	10/25/2023	691.00	10/25/2023	INV	PD	Payroll Run 1 - Warrant 231025
131147	108361	WEATHERPROOFING TECHNOLOGIES	2403452	97309748	10/19/2023	119442	10202023	41,545	10/20/2023	2,810.19	10/19/2023	INV	PD	IRV-leak in gym and drain flashing
131148	108361	WEATHERPROOFING TECHNOLOGIES	2403346	97309747	10/19/2023	119443	10202023	41,545	10/20/2023	2,222.54	10/19/2023	INV	PD	SMS-3 leaks over gym
130249	111830	DANI WEBB	2401775	SEP 23/WEBB	10/10/2023	118590	10112023	41,312	10/11/2023	118.08	10/10/2023	INV	PD	September 2023 Mileage
130201	21863	WEST MUSIC	2403084	SI2335571	10/10/2023	118543	10112023	41,313	10/11/2023	174.95	10/10/2023	INV	PD	Technology-Site License
131420	111182	LEANNE WHARTON, LSSP	2402553	2402553/REIMB	10/24/2023	119714	10252023	41,621	10/25/2023	141.00	10/24/2023	INV	PD	TEXAS STATE LICENSING RENEWAL
131666	111182	LEANNE WHARTON, LSSP	2402118	SEP 23/WHARTON	10/30/2023	119938	10302023	41,682	10/30/2023	83.32	10/30/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
130074	109958	BETHANY WHITFILL	2402107	SEP 23/WHITFILL	10/6/2023	118424	10062023	41,265	10/6/2023	52.92	10/6/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
130086	106492	JENNIFER WHITLOCK	2403095	2403095/STIPEND	10/6/2023	118436	10062023	41,266	10/6/2023	130.00	10/6/2023	INV	PD	REGION XI LITERACY CONFERNCE STIPEND
129855	22305	WILLIAM V MACGILL & CO.	2400447	IN0848247	10/4/2023	118221	10042023	1,828	10/4/2023	2,421.50	10/4/2023	INV	PD	Treatment Cart & Easy Roll Tra
131645	22305	WILLIAM V MACGILL & CO.	2400446	IN0848245	10/27/2023	119916	10302023	1,835	10/30/2023	1,851.55	10/27/2023	INV	PD	5 drawer treatment cart
129847	22305	WILLIAM V MACGILL & CO.	2402518	IN0848025	10/4/2023	118213	10042023	41,199	10/4/2023	288.54	10/4/2023	INV	PD	Blood Pressure Wrist monitor,
130397	111448	LANDON WILSON		SEP 23/WILSON	10/12/2023		SACHECK	6,733	10/12/2023	74.00	10/12/2023	INV	PD	SEPT 23 DINNER
129744	111912	SERENA WILSON	2401490	09-29-2023/WILSON	10/3/2023	118111	10042023	41,200	10/4/2023	60.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
130957	111912	SERENA WILSON	2401490	10-13-23/WILSON	10/18/2023	119254	10182023	41,503	10/18/2023	60.00	10/18/2023	INV	PD	23-24 WMS and CHS Football off
131517	104718	WINGATE BY WINDHAM	2403688	85237EE019852	10/26/2023	119791	10272023	41,658	10/27/2023	540.64	10/26/2023	INV	PD	Lodging for team
130866	101556	WORLDS FINEST CHOCOLATE, INC.	14001171	91442769	10/17/2023		SACHECK	6,495	10/18/2023	1,000.00	10/17/2023	INV	PD	
130867	101556	WORLDS FINEST CHOCOLATE, INC.	14001183	91442769/BAL	10/17/2023		SACHECK	6,495	10/18/2023	870.00	10/17/2023	INV	PD	
129984	102336	WEX BANK	2402049	91923191	10/5/2023	118332	10062023	41,267	10/6/2023	876.48	10/5/2023	INV	PD	Fuel - Unleaded for September

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130348	758	WRIGHT TIRE CO	2401780	28474	10/11/2023	118687	10112023	41,314	10/11/2023	16.64	10/11/2023	INV	PD	SEP FY24/Open
130349	758	WRIGHT TIRE CO	2402751	28617	10/11/2023	118688	10112023	41,314	10/11/2023	105.91	10/11/2023	INV	PD	OCT FY24/Open
131100	758	WRIGHT TIRE CO	2402751	28658	10/19/2023	119394	10202023	41,546	10/20/2023	181.15	10/19/2023	INV	PD	OCT FY24/Open
129772	110686	KARL R. WRIGHT	2401490	09-26-2023/WRIGHT	10/3/2023	118137	10042023	41,201	10/4/2023	145.00	10/3/2023	INV	PD	23-24 WMS and CHS Football off
129637	22120	LEI ANN WRIGHT	2402040	SEP 23/WRIGHT	10/2/2023	118004	10022023	41,086	10/2/2023	56.66	10/2/2023	INV	PD	Mileage for September
130394	111438	BROOKELYNN WYLIE		SEP 23/WYLIE	10/12/2023		SACHECK	6,734	10/12/2023	84.00	10/12/2023	INV	PD	SEPT 23 DINNER
131615	12612	XEROX CORP.	2401051	800710287	10/27/2023	119885	10272023	41,659	10/27/2023	12,056.01	10/27/2023	INV	PD	Copier Lease for August 2023
131619	12612	XEROX CORP.	2403482	019736173	10/27/2023	119889	10272023	41,659	10/27/2023	(41.61)	10/27/2023	CRM	PD	August Color copies
130448	111955	MADISON YARGER	2403196	SEPT 23/YARGER	10/12/2023	118773	10132023	41,382	10/13/2023	108.01	10/12/2023	INV	PD	Mileage
131220	12440	YMCA CAMP GRADY SPRUCE	14101017	131220	10/23/2023		SACHECK	6,771	10/23/2023	900.00	10/23/2023	INV	PD	
130395	111979	ELIZABETH YORK		SEP 23/YORK	10/12/2023		SACHECK	6,735	10/12/2023	84.00	10/12/2023	INV	PD	SEPT 23 DINNER
										1,797,345.85				

CO-CURRICULAR

October

2023-24	Description	Balance	Rev	Exp	Balance
AD-101	ADAMS ELEMENTARY	$ 48,528.52	$ 12,330.40	$ (2,631.00)	$ 58,227.92
59-101	ADAMS PE DEPT.	$ (83.08)	$ -	$ -	$ (83.08)
02-101	ADAMS-CAMP GRADY SPRUCE	$ 17,986.72	$ 850.00	$ -	$ 18,836.72
AE-821	Central Office ADULT ED SUPPORT	$ 362.75	$ -	$ -	$ 362.75
AT-929	Central Office ATHLETIC DIRECTOR	$ 1,313.20	$ -	$ -	$ 1,313.20
CM-750	CENTRAL OFFICE MISC	$ 11,897.82	$ 585.94	$ -	$ 12,483.76
60	CHS - ACTIVITY	$ 11,935.67	$ 1,215.46	$ (500.00)	$ 12,651.13
3	CHS - ART DEPT	$ 64.08	$ -	$ -	$ 64.08
6	CHS - BAND	$ 5,870.00	$ -	$ -	$ 5,870.00
36	CHS - BASEBALL	$ 798.36	$ -	$ -	$ 798.36
13	CHS - BASS ANGLERS	$ 2,022.61	$ -	$ (519.00)	$ 1,503.61
86	CHS - BILINGUAL STUDENT COUNCIL	$ 898.20	$ -	$ -	$ 898.20
10	CHS - Boys BASKETBALL	$ 7,004.45	$ 40.00	$ (2,757.84)	$ 4,286.61
64	CHS - Boys SOCCER	$ 8,073.60	$ 1,000.00	$ (6,205.94)	$ 2,867.66
96	CHS - Boys TRACK	$ 4,393.96	$ -	$ -	$ 4,393.96
74	CHS - BUZZ NEWS	$ 556.50	$ -	$ -	$ 556.50
35	CHS - CHEER	$ 14,451.53	$ 5,285.00	$ (5,570.75)	$ 14,165.78
23	CHS - CHOIR	$ 5,341.45	$ 2,320.00	$ -	$ 7,661.45
CZ	CHS - Cleburne Crazies	$ 55.08	$ -	$ -	$ 55.08
24	CHS - CONSTRUCTION CLASS	$ 1,908.25	$ -	$ -	$ 1,908.25
98	CHS - COUNSELING CTR	$ 896.78	$ -	$ -	$ 896.78
97	CHS - CROSS COUNTRY	$ 4,094.14	$ 1,315.00	$ (1,497.48)	$ 3,911.66
84	CHS - CULINARY-(CTESD)	$ 12,875.71	$ 1,897.22	$ (2,900.50)	$ 11,872.43
DT	CHS - Diesel Tech	$ 926.00	$ -	$ -	$ 926.00
25	CHS - DRAMA	$ 6,741.19	$ 1,985.00	$ (2,361.68)	$ 6,364.51
28	CHS - ENGLISH DEPT	$ 864.34	$ -	$ -	$ 864.34
92	CHS - ESOL	$ 571.86	$ -	$ -	$ 571.86
7	CHS - FLORAL DESIGN	$ 126.87	$ -	$ -	$ 126.87
WW	CHS - FOOTBALL	$ 17,433.20	$ -	$ -	$ 17,433.20
39	CHS - Girls BASKETBALL	$ 14,140.87	$ 3,318.04	$ (8,611.00)	$ 8,847.91
79	CHS - Girls SOCCER	$ 1,427.28	$ 1,000.00	$ (1,000.00)	$ 1,427.28
95	CHS - Girls TRACK	$ 4,647.13	$ -	$ -	$ 4,647.13
94	CHS - GOLF	$ 9,535.00	$ 9,767.13	$ (10,195.00)	$ 9,107.13
8	CHS - HEALTH OCCUPATION	$ 368.60	$ 300.00	$ (420.00)	$ 248.60
66	CHS - HUMAN SERVICES	$ 567.54	$ -	$ -	$ 567.54
30	CHS - LIBRARY	$ 3,364.93	$ -	$ -	$ 3,364.93
67	CHS - LIFESKILLS	$ (54.87)	$ -	$ -	$ (54.87)
68	CHS - MATH DEPT	$ 128.70	$ -	$ -	$ 128.70
73	CHS - MODERN LANGUAGE	$ 782.23	$ -	$ -	$ 782.23
ND	CHS - NAVY NAT'L DEF CADET CORPS	$ 3,743.14	$ 650.00	$ (967.10)	$ 3,426.04
72	CHS - PARKING	$ 7,414.25	$ 875.00	$ -	$ 8,289.25

CO-CURRICULAR

October

2023-24	Description	Balance	Rev	Exp	Balance
71	CHS - PHYSICAL ED	$ 2,342.62	$ -	$ -	$ 2,342.62
PL	CHS - POWERLIFTING	$ 7,724.18	$ -	$ -	$ 7,724.18
85	CHS - REGISTERED DENTAL ASSISTANT	$ 8.75	$ 533.00	$ (520.00)	$ 21.75
75	CHS - SCIENCE DEPT	$ 353.23	$ -	$ -	$ 353.23
34	CHS - SHOW STOPPERS	$ 11,711.20	$ 817.24	$ (1,957.01)	$ 10,571.43
76	CHS - SOCIAL STUDIES	$ 38.65	$ 214.00	$ (225.00)	$ 27.65
80	CHS - SOFTBALL	$ 1,509.69	$ -	$ -	$ 1,509.69
78	CHS - SWIM TEAM	$ 1,598.87	$ 696.00	$ -	$ 2,294.87
81	CHS - TENNIS	$ 4,866.20	$ -	$ -	$ 4,866.20
77	CHS - TRAINER	$ 1,634.26	$ 392.95	$ (1,267.05)	$ 760.16
TR	CHS - TRANSITIONS	$ 3,349.31	$ 1,743.50	$ -	$ 5,092.81
22	CHS - UIL	$ 633.73	$ -	$ -	$ 633.73
99	CHS - VOLLEYBALL	$ 12,050.12	$ 5,282.82	$ (2,750.00)	$ 14,582.94
93	CHS - YEARBOOK	$ 7,157.50	$ -	$ -	$ 7,157.50
65	CHS - YOUTH & GOVERNMENT	$ 1,083.23	$ -	$ -	$ 1,083.23
CC-102	Coleman Elementary Coleman Colt Chorus	$ 442.68	$ -	$ -	$ 442.68
CL-102	Coleman Elementary Coleman Elementary School	$ 14,101.44	$ 413.18	$ (1,200.00)	$ 13,314.62
NG-102	Coleman Elementary Coleman Nature Garden	$ 840.32	$ -	$ -	$ 840.32
COM-ED	Community Education Adult Ed Support	$ 72.00	$ -	$ -	$ 72.00
14-109	Cooke Elementary Cooke Choir	$ 376.10	$ -	$ -	$ 376.10
CK-109	Cooke Elementary Cooke Elementary School	$ 12,097.89	$ 5,942.87	$ (8,026.24)	$ 10,014.52
SB-823	Fulton Activity	$ 608.45	$ 18.00	$ -	$ 626.45
GR-108	GERARD ELEMENTARY	$ 81,024.60	$ 1,187.40	$ (12,190.78)	$ 70,021.22
IR-104	Irving Elementary Irving Elementary School	$ 30,094.23	$ 18,025.34	$ (12,688.36)	$ 35,431.21
MA-831	MAINTENANCE	$ 1,448.22	$ -	$ -	$ 1,448.22
MT-103	MARTI ELEMENTARY	$ 53,548.08	$ 1,829.20	$ (7,145.00)	$ 48,232.28
GU-002	PHOENIX CAMPUS (DAEP Activity)	$ 1,795.01	$ 36.00	$ -	$ 1,831.01
RL-999	REMOTE LEARNING	$ 0.27	$ -	$ -	$ 0.27
SF-111	SANTA FE ELEMENTARY	$ 19,318.89	$ 943.94	$ (2,239.00)	$ 18,023.83
11-041	SMITH Middle School Smith MS Activity	$ 15,669.69	$ 473.50	$ (1,097.31)	$ 15,045.88
20-041	Smith Middle School Smith MS Art	$ 636.24	$ -	$ -	$ 636.24
18-041	Smith Middle School Smith MS Band	$ 6,567.71	$ 945.00	$ -	$ 7,512.71
16-041	Smith Middle School Smith MS Boys Sports	$ 4,553.68	$ -	$ -	$ 4,553.68
07-041	Smith Middle School Smith MS Cheerleaders	$ (23.32)	$ -	$ -	$ (23.32)
14-041	Smith Middle School Smith MS Choir	$ 1,928.10	$ -	$ (50.00)	$ 1,878.10
1F-041	SMITH Middle School Smith MS FCA	$ 1,939.38	$ -	$ -	$ 1,939.38
17-041	Smith Middle School Smith MS Girls Sports	$ 5,197.54	$ -	$ -	$ 5,197.54
12-041	Smith Middle School Smith MS Library	$ 1,269.54	$ -	$ -	$ 1,269.54
OE-041	Smith Middle School Smith MS Outdoor Ed	$ 3,932.40	$ -	$ -	$ 3,932.40
19-041	Smith Middle School Smith MS Physical Education	$ 50.07	$ -	$ -	$ 50.07
22-041	Smith Middle School Smith MS Robotics	$ 1,410.86	$ 700.82	$ (60.00)	$ 2,051.68

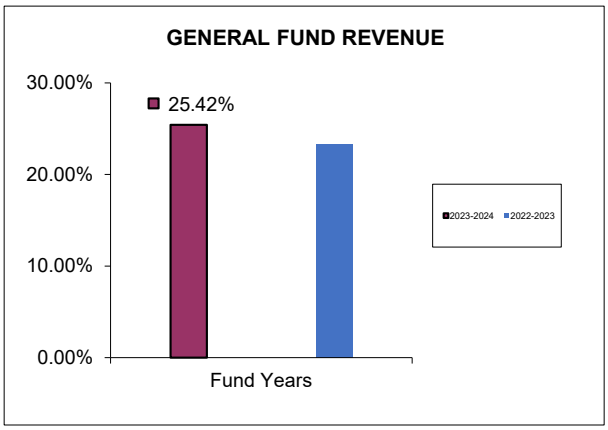
	CO-CURRICULAR		October		
2023-24	Description	Balance	Rev	Exp	Balance
JT-041	Smith Middle School Smith MS Tennis	$ 42.04	$ -	$ -	$ 42.04
TH-041	Smith Middle School Smith MS Theater Arts	$ 1,674.44	$ 4,854.87	$ (1,800.00)	$ 4,729.31
TS-002	TEAM School Team School Activity	$ 3,935.29	$ 90.00	$ (120.26)	$ 3,905.03
CB-806	Transp BUS BARN COKE FUND	$ 11,017.08	$ -	$ (1,512.00)	$ 9,505.08
11-107	Wheat Middle School Wheat MS Activity Account	$ 1,681.64	$ 151.92	$ (136.00)	$ 1,697.56
20-107	Wheat Middle School Wheat MS Art	$ 201.97	$ -	$ -	$ 201.97
AV-107	Wheat Middle School Wheat MS AVID	$ 946.12	$ -	$ -	$ 946.12
18-107	Wheat Middle School Wheat MS Band	$ 10,985.54	$ 960.00	$ -	$ 11,945.54
16-107	Wheat Middle School Wheat MS Boys Sports	$ 2,025.46	$ 1,171.89	$ (171.89)	$ 3,025.46
07-107	Wheat Middle School Wheat MS Cheerleaders	$ 54.85	$ -	$ -	$ 54.85
14-107	Wheat Middle School Wheat MS Choir	$ 140.04	$ 420.00	$ -	$ 560.04
21-107	Wheat Middle School Wheat MS Cooking Class	$ 2,615.30	$ -	$ -	$ 2,615.30
EB-107	Wheat Middle School Wheat MS Emergent Bilingual	$ 327.47	$ -	$ -	$ 327.47
1F-107	Wheat Middle School Wheat MS FCA	$ 2,827.49	$ 50.00	$ -	$ 2,877.49
17-107	Wheat Middle School Wheat MS Girls Sports	$ 10,727.20	$ 3,671.20	$ -	$ 14,398.40
15-107	Wheat Middle School Wheat MS Journalism	$ 1,570.26	$ -	$ (350.00)	$ 1,220.26
12-107	Wheat Middle School Wheat MS Library	$ 3,643.02	$ -	$ -	$ 3,643.02
OE-107	Wheat Middle School Wheat MS Outdoor Education	$ 1,471.43	$ -	$ -	$ 1,471.43
PP-107	Wheat Middle School Wheat MS P.R.I.D.E Program	$ 10,044.05	$ -	$ -	$ 10,044.05
19-107	Wheat Middle School Wheat MS Physical Education	$ 3,121.37	$ -	$ (139.95)	$ 2,981.42
RE-107	Wheat Middle School Wheat MS Readers Are Leaders	$ 150.21	$ -	$ -	$ 150.21
22-107	Wheat Middle School Wheat MS Robotics	$ 2,516.54	$ 600.00	$ (2,445.00)	$ 671.54
RT-107	Wheat Middle School Wheat MS Running Team	$ -	$ -	$ -	$ -
ST-107	Wheat Middle School Wheat MS Steam Club	$ 20.00	$ -	$ -	$ 20.00
TH-107	Wheat Middle School Wheat MS Theater Arts	$ 2,433.87	$ 650.00	$ (828.00)	$ 2,255.87
WC-107	Wheat Middle School Wheat MS Writers Club	$ 612.35	$ -	$ -	$ 612.35
DC-107	Wheat Middle School WMS Dance and Colorguard	$ 225.00	$ 400.00	$ (540.00)	$ 85.00
JA-107	Wheat Middle School WMS National Jr Art Honor Soc	$ 683.00	$ 1,302.63	$ (530.00)	$ 1,455.63
	TOTAL	**$ 624,629.20**	**$ 99,251.46**	**$ (106,126.14)**	**$ 617,754.52**

	AGENCY		October		
2023-24	Description	Balance	Rev	Exp	Balance
CM-750	Central Office Central Office Misc	$ 17,931.77	347.68	-	$ 18,279.45
CF-900	Central Office Christmas Fund	$ 392,266.88	32,920.00	-	$ 425,186.88
3B	CHS - BETA Club	$ 5,315.93	1,060.00	-	$ 6,375.93
1D	CHS - DECA Club	$ 525.07	40.00	(300.00)	$ 265.07
1E	CHS - Exchangettes	$ 1,039.49	25,632.33	(500.00)	$ 26,171.82
FB	CHS - FBLA	$ -	640.00	-	$ 640.00
1F	CHS - FCA	$ 2,425.07	100.00	-	$ 2,525.07
3F	CHS - FCCLA	$ 1,365.92	600.00	-	$ 1,965.92
2F	CHS - FFA	$ 5,123.33	1,131.43	(1,503.20)	$ 4,751.56
5F	CHS - French Club	$ 402.93	-	-	$ 402.93
6F	CHS - Freshman Class	$ 86.16	-	-	$ 86.16
1G	CHS - Gaming Club	$ 143.59	-	-	$ 143.59
08-001	CHS - HOSA	$ 574.50	1,806.45	(200.00)	$ 2,180.95
IC	CHS - Interact Club	$ 2,557.45	-	-	$ 2,557.45
2F	CHS - Int'l Thespian Society	$ 1,399.07	9,697.06	(1,000.00)	$ 10,096.13
1J	CHS - Junior Class	$ 10,745.02	-	(2,848.70)	$ 7,896.32
1K	CHS - Key Club	$ 1,888.89	1,000.00	(736.00)	$ 2,152.89
1N	CHS - National Honor Society	$ 1,836.67	360.00	-	$ 2,196.67
03-001	CHS - Natl Art Honor Society	$ 455.61	275.00	(20.00)	$ 710.61
NS	CHS - Nat'l Spanish Honor Society	$ 2,696.22	40.00	(96.00)	$ 2,640.22
NT-001	CHS - Nat'l Technical Honor Society	$ 787.43	265.00	-	$ 1,052.43
1S	CHS - Senior Class	$ 1,735.78	-	-	$ 1,735.78
24-001	CHS - Skills USA-Construction	$ 2,424.60	2,551.08	(2,801.29)	$ 2,174.39
3S	CHS - Sophomore Class	$ 549.51	-	-	$ 549.51
6S	CHS - Spanish Club	$ 4,402.67	259.95	(895.00)	$ 3,767.62
7S	CHS - Student Council	$ 1,607.46	19,064.46	(1,100.00)	$ 19,571.92
1T	CHS - TAFE	$ 5,071.20	1,097.12	(453.33)	$ 5,714.99
TC-001	CHS - Tech Student Assoc Club	$ 402.44	-	-	$ 402.44
TM	CHS - Tri-M Music Honor Society	$ 320.00	325.00	-	$ 645.00
CL-102	Coleman School Student Council	$ 2,109.39	-	-	$ 2,109.39
CK-109	Cooke School Student Council	$ 1,240.28	4.66	(640.00)	$ 604.94
BU-041	Smith MS Builders Club	$ 32.80	-	-	$ 32.80
73-041	Smith MS Lowell Smith Donation	$ 1,772.19	-	-	$ 1,772.19
NH-041	Smith MS NJHS	$ 567.57	-	-	$ 567.57
11-041	Smith MS Rainbow Kids	$ 2,119.06	-	(275.76)	$ 1,843.30
55-041	Smith MS Student Council	$ 9,882.71	-	-	$ 9,882.71
BU-107	Wheat MS Builders Club	$ 1,570.25	-	-	$ 1,570.25
NH-107	Wheat MS NJHS	$ 3,615.26	150.00	(958.00)	$ 2,807.26
55-107	Wheat MS Student Council	$ 3,639.49	-	-	$ 3,639.49
	TOTAL	**$ 492,629.66**	**99,367.22**	**(14,327.28)**	**$ 577,669.60**

CLEBURNE ISD REVENUE / EXPENDITURE
OCTOBER 2023

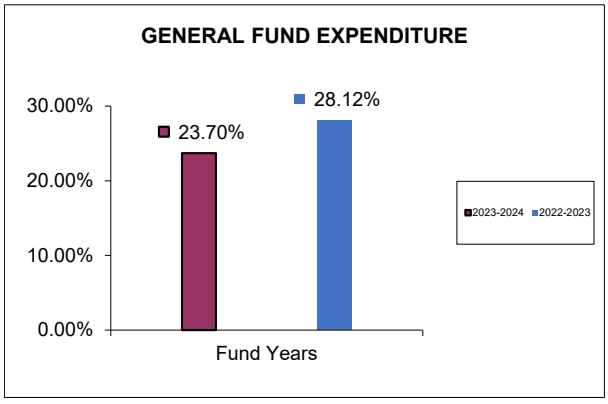
	REVENUE BUDGET	REVENUE AS OF OCTOBER 31, 2023	REVENUE AS A PERCENT OF BUDGET
2023-2024 GENERAL FUND REVENUE	$73,913,524.00	$18,788,380.01	25.4%

	REVENUE BUDGET	REVENUE AS OF OCTOBER 31, 2023	REVENUE AS A PERCENT OF BUDGET
2022-2023 GENERAL FUND REVENUE	$68,498,140.00	$15,961,690.52	23.3%



	EXPENDITURE BUDGET	EXPENDITURE AS OF OCTOBER 31, 2023	EXPENDITURE AS A PERCENT OF BUDGET
2023-2024 GENERAL FUND EXPENDITURE	$80,945,571.00	$19,185,431.00	23.7%

	EXPENDITURE BUDGET	EXPENDITURE AS OF OCTOBER 31, 2023	EXPENDITURE AS A PERCENT OF BUDGET
2022-2023 GENERAL FUND EXPENDITURE	$76,369,729.00	$21,475,593.11	28.1%



Cleburne ISD
2016 Bond
October 31, 2023

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	E	(3,869.00)	3,389.50	274.00	2,000.00	(9,258.50)
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	E	(141,827.50)	-	-	-	(141,827.50)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	E	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	E	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	E	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	E	(1,873,966.18)	-	-	-	(1,873,966.18)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	E	(778,372.69)	-	-	-	(778,372.69)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	E	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	E	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	E	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	E	(9,797.35)	-	-	-	(9,797.35)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	E	(272,062.20)	-	-	-	(272,062.20)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	E	(3,897.75)	-	-	-	(3,897.75)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	E	(6,943.00)	-	-	-	(6,943.00)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	E	(960.91)	-	-	-	(960.91)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	E	(4,321.40)	-	-	-	(4,321.40)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	E	156,022.26	-	-	-	156,022.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	E	(36,557.88)	-	-	-	(36,557.88)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	E	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	E	2,742.96	-	-	-	2,742.96
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	E	(2,910.09)	-	-	-	(2,910.09)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	E	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	E	(46,768.00)	-	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	E	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	E	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	(1,003.00)	-	-	-	(1,003.00)
	Administrative Total			(2,991,544.93)	3,389.50	274.00	2,000.00	(2,996,934.43)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	E	(198,296.16)	-	-	-	(198,296.16)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(1,091,474.00)	-	-	-	(1,091,474.00)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	E	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	E	3,570,528.00	-	-	-	3,570,528.00
	CHS Technology Total			1,172,928.84	-	-	-	1,172,928.84
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	E	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	E	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	E	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	E	748,142.80	-	-	-	748,142.80
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	E	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	E	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	E	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	E	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	E	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	E	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	E	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	E	(59,296.00)	-	-	-	(59,296.00)
617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	E	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	E	359.00	-	-	-	359.00

Cleburne ISD
2016 Bond
October 31, 2023

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	E	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	E	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	E	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	E	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	E	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	E	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-02-61702	CHS/CTE GMP	Subguard - Earthwork	E	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	E	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	E	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	E	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	E	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	E	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	E	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	E	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	E	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	E	(123,137.00)	-	-	-	(123,137.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	E	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	E	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	E	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	E	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	E	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	E	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	E	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	E	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	E	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	E	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	E	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	E	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	E	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	E	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(14,715,258.67)	-	-	-	(14,715,258.67)
617-81-6629-00-001-99-A-02-61702	CHS/CTE GMP	Demolition	E	283,751.00	-	-	-	283,751.00
617-81-6629-00-001-99-A-03-61702	CHS/CTE GMP	Concrete Paving	E	(386,871.00)	-	-	-	(386,871.00)
617-81-6629-00-001-99-A-04-61702	CHS/CTE GMP	Masonry	E	1,402,711.00	-	-	-	1,402,711.00
617-81-6629-00-001-99-A-05-61702	CHS/CTE GMP	Structural Steel	E	1,606,427.00	-	-	-	1,606,427.00
617-81-6629-00-001-99-A-06-61702	CHS/CTE GMP	Finish Carpentry/Casework	E	422,087.00	-	-	-	422,087.00
617-81-6629-00-001-99-A-07-61702	CHS/CTE GMP	Waterproofing, Sealants, Seale	E	263,714.00	-	-	-	263,714.00
617-81-6629-00-001-99-A-08-61702	CHS/CTE GMP	Metal Doors, Frames, Hardware	E	235,566.00	-	-	-	235,566.00
617-81-6629-00-001-99-A-09-61702	CHS/CTE GMP	Drywall & Ceilings	E	843,051.00	-	-	-	843,051.00
617-81-6629-00-001-99-A-10-61702	CHS/CTE GMP	Division 10 Specialties	E	149,046.65	-	-	-	149,046.65
617-81-6629-00-001-99-A-11-61702	CHS/CTE GMP	Food Service Equipment	E	1,250,601.00	-	-	-	1,250,601.00
617-81-6629-00-001-99-A-12-61702	CHS/CTE GMP	Window Treatments	E	9,308.00	-	-	-	9,308.00
617-81-6629-00-001-99-A-13-61702	CHS/CTE GMP	Greenhouse Relocation	E	5,200.00	-	-	-	5,200.00
617-81-6629-00-001-99-A-14-61702	CHS/CTE GMP	Elevators	E	62,621.00	-	-	-	62,621.00
617-81-6629-00-001-99-A-15-61702	CHS/CTE GMP	Fire Protection	E	242,351.00	-	-	-	242,351.00
617-81-6629-00-001-99-A-16-61702	CHS/CTE GMP	Electrical Special Provisions	E	1,641,226.45	-	-	-	1,641,226.45
617-81-6629-00-001-99-A-17-61702	CHS/CTE GMP	Owners Contingency	E	(328,272.00)	-	-	-	(328,272.00)
617-81-6629-00-001-99-A-18-61702	CHS/CTE GMP	Change Orders	E	-	-	-	-	-
617-81-6629-01-001-99-A-02-61702	CHS/CTE GMP	Temp Shoring of Exist Structur	E	47,630.00	-	-	-	47,630.00

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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-01-001-99-A-03-61702	CHS/CTE GMP	Structural Concrete	E	1,540,808.00	-	-	-	1,540,808.00
617-81-6629-01-001-99-A-06-61702	CHS/CTE GMP	Rough Carpentry	E	(42,624.00)	-	-	-	(42,624.00)
617-81-6629-01-001-99-A-07-61702	CHS/CTE GMP	Sprayed Fireproofing	E	187,175.00	-	-	-	187,175.00
617-81-6629-01-001-99-A-08-61702	CHS/CTE GMP	Overhead Coiling Doors	E	(38,101.35)	-	-	-	(38,101.35)
617-81-6629-01-001-99-A-09-61702	CHS/CTE GMP	Interior sound rated partition	E	34,780.00	-	-	-	34,780.00
617-81-6629-01-001-99-A-10-61702	CHS/CTE GMP	Signage	E	(4,600.00)	-	-	-	(4,600.00)
617-81-6629-01-001-99-A-11-61702	CHS/CTE GMP	Theatrical Equipment/PipeGrid/	E	164,700.00	-	-	-	164,700.00
617-81-6629-01-001-99-A-12-61702	CHS/CTE GMP	Laboratory Casework & Equipmen	E	236,772.00	-	-	-	236,772.00
617-81-6629-01-001-99-A-14-61702	CHS/CTE GMP	Lifts	E	(19,421.00)	-	-	-	(19,421.00)
617-81-6629-01-001-99-A-15-61702	CHS/CTE GMP	Plumbing & Mechanical	E	2,943,963.00	-	-	-	2,943,963.00
617-81-6629-01-001-99-A-16-61702	CHS/CTE GMP	Security & Access Control	E	111,920.73	-	-	-	111,920.73
617-81-6629-01-001-99-A-17-61702	CHS/CTE GMP	Cpntractors Contingency	E	2,675,433.00	-	-	-	2,675,433.00
617-81-6629-02-001-99-A-02-61702	CHS/CTE GMP	Earthwork	E	135,448.00	-	-	-	135,448.00
617-81-6629-02-001-99-A-03-61702	CHS/CTE GMP	Precast Concrete Risers	E	(79,944.00)	-	-	-	(79,944.00)
617-81-6629-02-001-99-A-07-61702	CHS/CTE GMP	Roofing	E	1,604,027.00	-	-	-	1,604,027.00
617-81-6629-02-001-99-A-09-61702	CHS/CTE GMP	Tile	E	(617,054.55)	-	-	-	(617,054.55)
617-81-6629-02-001-99-A-10-61702	CHS/CTE GMP	Wall-Supported Prefab Canopies	E	(175,739.95)	-	-	-	(175,739.95)
617-81-6629-02-001-99-A-11-61702	CHS/CTE GMP	Projection Screens	E	12,482.00	-	-	-	12,482.00
617-81-6629-02-001-99-A-12-61702	CHS/CTE GMP	Library Furniture	E	5,447.00	-	-	-	5,447.00
617-81-6629-02-001-99-A-15-61702	CHS/CTE GMP	Test and Balance	E	124,384.00	-	-	-	124,384.00
617-81-6629-02-001-99-A-16-61702	CHS/CTE GMP	Paging System	E	429,014.00	-	-	-	429,014.00
617-81-6629-03-001-99-A-02-61702	CHS/CTE GMP	Courtyard Grading	E	30,600.00	-	-	-	30,600.00
617-81-6629-03-001-99-A-09-61702	CHS/CTE GMP	Terrazzo	E	339,324.00	-	-	-	339,324.00
617-81-6629-03-001-99-A-10-61702	CHS/CTE GMP	Metal Lockers	E	179,367.00	-	-	-	179,367.00
617-81-6629-03-001-99-A-11-61702	CHS/CTE GMP	Athletic Equipment	E	(52,167.00)	-	-	-	(52,167.00)
617-81-6629-03-001-99-A-12-61702	CHS/CTE GMP	Gymnasium Seating & Telescopin	E	110,390.05	-	-	-	110,390.05
617-81-6629-03-001-99-A-15-61702	CHS/CTE GMP	Direct Digital Control Systems	E	97,352.70	-	-	-	97,352.70
617-81-6629-03-001-99-A-16-61702	CHS/CTE GMP	Fire Alarm	E	138,659.00	-	-	-	138,659.00
617-81-6629-03-001-99-A-17-61702	CHS/CTE GMP	Pier Overages	E	50,000.00	-	-	-	50,000.00
617-81-6629-04-001-99-A-02-61702	CHS/CTE GMP	Termite Control	E	(49,111.00)	-	-	-	(49,111.00)
617-81-6629-04-001-99-A-09-61702	CHS/CTE GMP	Resilient Tile Flooring & Carp	E	414,876.00	-	-	-	414,876.00
617-81-6629-04-001-99-A-10-61702	CHS/CTE GMP	Miscellaneous Specialties	E	26,748.00	-	-	-	26,748.00
617-81-6629-04-001-99-A-11-61702	CHS/CTE GMP	Scoreboards	E	188,496.00	-	-	-	188,496.00
617-81-6629-04-001-99-A-12-61702	CHS/CTE GMP	Grandstands & Press Boxes	E	(279,343.00)	-	-	-	(279,343.00)
617-81-6629-04-001-99-A-16-61702	CHS/CTE GMP	Data Cabling	E	(95,799.83)	-	-	-	(95,799.83)
617-81-6629-04-001-99-A-17-61702	CHS/CTE GMP	Pier Casing	E	(91,442.00)	-	-	-	(91,442.00)
617-81-6629-05-001-99-A-02-61702	CHS/CTE GMP	Site Utilities	E	199,114.00	-	-	-	199,114.00
617-81-6629-05-001-99-A-09-61702	CHS/CTE GMP	Wood Flooring	E	2,994.00	-	-	-	2,994.00
617-81-6629-05-001-99-A-10-61702	CHS/CTE GMP	Cast Aluminum	E	465.00	-	-	-	465.00
617-81-6629-05-001-99-A-16-61702	CHS/CTE GMP	Audio/Visual Systems & Equipme	E	379,657.30	-	-	-	379,657.30
617-81-6629-05-001-99-A-17-61702	CHS/CTE GMP	Floor Moisture Mitigation	E	100,000.00	-	-	-	100,000.00
617-81-6629-06-001-99-A-02-61702	CHS/CTE GMP	Subsurface Utility Location	E	11,740.00	-	-	-	11,740.00
617-81-6629-06-001-99-A-09-61702	CHS/CTE GMP	Paint & Stencil-Painted Graphi	E	(181,462.55)	-	-	-	(181,462.55)
617-81-6629-06-001-99-A-17-61702	CHS/CTE GMP	Site Utility / Power (Oncor)	E	100,000.00	-	-	-	100,000.00
617-81-6629-07-001-99-A-02-61702	CHS/CTE GMP	Fencing & Ball Field Netting	E	(27,179.00)	-	-	-	(27,179.00)
617-81-6629-07-001-99-A-17-61702	CHS/CTE GMP	Theatrical Lighting	E	120,000.00	-	-	-	120,000.00
617-81-6629-08-001-99-A-02-61702	CHS/CTE GMP	Pavement Markings	E	2,928.15	-	-	-	2,928.15
617-81-6629-08-001-99-A-17-61702	CHS/CTE GMP	Lightweight Concrete Roof Deck	E	70,000.00	-	-	-	70,000.00
617-81-6629-09-001-99-A-02-61702	CHS/CTE GMP	Landscape and Irrigation	E	379,712.00	-	-	-	379,712.00

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617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	E	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	E	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	E	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	E	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	E	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	E	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(600.00)	-	-	-	(600.00)
	CHS/CTE GMP Total			6,807,362.93	-	-	-	6,807,362.93
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	E	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	E	(1,962.00)	-	-	-	(1,962.00)
	Cooke/Coleman Total			(1,961.00)	-	-	-	(1,961.00)
617-11-6398-HB-001-11-Q-00-	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(31,265.00)	-	-	-	(31,265.00)
617-11-6399-HB-001-11-Q-00-	Furniture Fixtures & Equipment	General Supplies	E	(14,046.96)	-	-	-	(14,046.96)
617-11-6639-HB-001-11-Q-00-	Furniture Fixtures & Equipment	Furniture And Equipment	E	(47,959.00)	-	-	-	(47,959.00)
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	152,789.89	-	-	-	152,789.89
617-81-6398-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	140,033.00	-	-	-	140,033.00
617-81-6398-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(1,227,371.34)	-	-	-	(1,227,371.34)
617-81-6398-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local		(219,552.29)	-	-	-	(219,552.29)
617-81-6399-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	152,463.00	-	-	-	152,463.00
617-81-6399-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	(2,286,667.51)	-	-	-	(2,286,667.51)
617-81-6399-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	General Supplies		(12,129.35)	-	-	-	(12,129.35)
617-81-6639-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,633,556.82	-	-	-	1,633,556.82
617-81-6639-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,434,687.48	-	-	-	1,434,687.48
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment		(88,546.00)	-	-	-	(88,546.00)
	Furniture Fixtures & Equipment Total			(407,756.26)	-	-	-	(407,756.26)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	E	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	E	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	E	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	E	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic		(15,032.96)	-	-	-	(15,032.96)
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	E	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	E	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	E	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	E	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	E	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	E	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	E	(12,699.41)	-	-	-	(12,699.41)

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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	E	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	E	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	E	148,191.00	-	-	-	148,191.00
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	E	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	E	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	E	12,591.63	-	-	-	12,591.63
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	E	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
	Technology Total			968,211.26	-	-	-	968,211.26
	Grand Total			5,547,240.84	3,389.50	274.00	2,000.00	5,541,851.34

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

ACCOUNT	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
522-71-6511-00-999-99-A-00-	Debt Service- Principal	13,601,569.00	-	13,601,569.00	-	-	13,601,569.00	0.00%
522-71-6521-00-999-99-A-00-	Debt Service- Interest	6,881,625.00	-	6,881,625.00	3,396,312.50	-	3,485,312.50	49.35%
522-71-6599-00-999-99-A-00-	Debt Service- Fees	6,000.00	-	6,000.00	1,946.88	1,693.13	2,359.99	60.67%
	Total for 522 Debt Service	20,489,194.00	-	20,489,194.00	3,398,259.38	1,693.13	17,089,241.49	16.59%

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

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	1,416,186.00	-	1,416,186.00	542,670.95	-	873,515.05	38.32%
6200 Professional and Contracted Services	10,000.00	-	10,000.00	1,565.00	-	8,435.00	15.65%
6300 Supplies and Materials	50,000.00	-	50,000.00	8,456.13	1,920.00	39,623.87	20.75%
6400 Other Operating Costs	10,000.00	-	10,000.00	-	-	10,000.00	0.00%
Total for 211 Title I, Part A	1,486,186.00	-	1,486,186.00	552,692.08	1,920.00	931,573.92	37.32%
224 Idea - Part B, Formula							
6100 Payroll Costs	1,322,499.00	-	1,322,499.00	555,647.62	-	766,851.38	42.01%
6200 Professional and Contracted Services	-	-	-	-	-	-	0.00%
6300 Supplies and Materials	5,000.00	-	5,000.00	-	2,605.81	2,394.19	0.00%
6400 Other Operating Costs	-	-	-	-	-	-	0.00%
Total for 224 Idea - Part B, Formula	1,327,499.00	-	1,327,499.00	555,647.62	2,605.81	769,245.57	42.05%
225 Idea - Part B, Preschool							
6100 Payroll Costs	36,629.00	-	36,629.00	7,093.15	-	29,535.85	19.36%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
Total for 225 Idea - Part B, Preschool	37,629.00	-	37,629.00	7,093.15	-	30,535.85	18.85%
240 National School Breakfast							
6100 Payroll Costs	2,432,874.00	-	2,432,874.00	623,698.88	-	1,809,175.12	25.64%
6200 Professional and Contracted Services	534,000.00	20,000.00	554,000.00	85,799.93	45,509.54	422,690.53	23.70%
6300 Supplies and Materials	2,505,338.00	(20,000.00)	2,485,338.00	553,721.63	148,002.90	1,783,613.47	28.23%
6400 Other Operating Costs	10,750.00	-	10,750.00	2,525.66	1,241.30	6,983.04	35.04%
6600 Capital Outlay	1,715,000.00	-	1,715,000.00	-	-	1,715,000.00	0.00%
Total for 240 National School Breakfast	7,197,962.00	-	7,197,962.00	1,265,746.10	194,753.74	5,737,462.16	20.29%
244 Vocational Education-Basic							
6100 Payroll Costs	-	-	-	-	-	-	0.00%
6200 Professional and Contracted Services	-	5,000.00	5,000.00	19,604.00	-	(14,604.00)	392.08%
6300 Supplies and Materials	-	61,010.00	61,010.00	109,203.09	10,586.35	(58,779.44)	196.34%
6400 Other Operating Costs	-	5,000.00	5,000.00	5,202.30	1,427.00	(1,629.30)	132.59%
Total for 244 Vocational Education-Basic	-	71,010.00	71,010.00	134,009.39	12,013.35	(75,012.74)	205.64%
255 Title II, Part A, Tptr							
6100 Payroll Costs	188,657.00	-	188,657.00	74,035.46	-	114,621.54	39.24%
6200 Professional and Contracted Services	30,000.00	-	30,000.00	-	-	30,000.00	0.00%
6300 Supplies and Materials	10,000.00	-	10,000.00	-	-	10,000.00	0.00%
6400 Other Operating Costs	5,000.00	-	5,000.00	118.87	237.74	4,643.39	100.00%

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

Total for 255 Title II, Part A, Tptr	233,657.00	-	233,657.00	74,154.33	237.74	159,264.93	31.84%
263 Title III, Part A, Bilingual							
6100 Payroll Costs	147,380.00	-	147,380.00	85,580.60	-	61,799.40	58.07%
6200 Professional and Contracted Services	500.00	-	500.00	-	-	500.00	0.00%
6300 Supplies and Materials	500.00	-	500.00	-	-	500.00	0.00%
6400 Other Operating Costs	500.00	-	500.00	-	-	500.00	0.00%
Total for 263 Title III, Part A, Bilingual	148,880.00	-	148,880.00	85,580.60	-	63,299.40	57.48%
282 ESSER III Grant							
6100 Payroll Costs	2,085,498.00	-	2,085,498.00	1,548,046.25	-	537,451.75	74.23%
6200 Professional and Contracted Services	470,499.00	-	470,499.00	104,306.00	-	366,193.00	22.17%
6300 Supplies and Materials	424,995.00	-	424,995.00	187,194.00	-	237,801.00	44.05%
6400 Other Operating Costs	196,265.00	-	196,265.00	22.00	150.00	196,093.00	0.09%
6600 Capital outlay - Land, Furniture, and Equipment	864,500.00	-	864,500.00	-	-	864,500.00	0.00%
Total for 282 ESSER III Grant	4,041,757.00	-	4,041,757.00	1,839,568.25	150.00	2,202,038.75	0.09%
289 Title IV, Part A, and STOP School Violence							
6100 Payroll Costs	49,628.00	-	49,628.00	8,823.06	-	40,804.94	17.78%
6200 Professional and Contracted Services	35,205.00	-	35,205.00	24,500.00	-	10,705.00	69.59%
6300 Supplies and Materials	35,206.00	-	35,206.00	53,672.97	-	(18,466.97)	152.45%
6400 Other Operating Costs	5,000.00	-	5,000.00	-	-	5,000.00	0.00%
Total for 289 Title IV, Part A	125,039.00	-	125,039.00	86,996.03	-	38,042.97	69.58%
410 Instructional Materials Al							
6300 Supplies and Materials	-	104,132.00	104,132.00	94,275.10	672.84	9,184.06	91.18%
Total for 410 Instructional Materials Al	-	104,132.00	104,132.00	94,275.10	672.84	9,184.06	91.18%
Total for Report	14,598,609.00	175,142.00	14,773,751.00	4,695,762.65	212,353.48	9,865,634.87	33.22%

Cleburne ISD
General Fund Expenditures
as of October 31, 2023

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	43,563,537.00	520.00	43,564,057.00	7,500,076.22	-	36,063,980.78	17.22%
6200 Professional and Contracted Services	959,299.00	27,145.00	986,444.00	309,168.92	433,668.12	243,606.96	75.30%
6300 Supplies and Materials	1,540,769.00	(9,190.00)	1,531,579.00	442,817.29	278,216.24	810,545.47	47.08%
6400 Other Operating Costs	249,651.00	5,050.00	254,701.00	31,523.14	87,268.70	135,909.16	46.64%
6600 Capital outlay - Land, Furniture, and Equipment	83,810.00	-	83,810.00	294.00	-	83,516.00	0.35%
Total for 11 Instruction	46,397,066.00	23,525.00	46,420,591.00	8,283,879.57	799,153.06	37,337,558.37	19.57%
12 Instructional Resources and Media							
6100 Payroll Costs	524,251.00	-	524,251.00	83,271.36	-	440,979.64	15.88%
6200 Professional and Contracted Services	19,744.00	(352.00)	19,392.00	256.32	16,364.48	2,771.20	85.71%
6300 Supplies and Materials	29,728.00	227.00	29,955.00	3,029.78	4,135.91	22,789.31	23.92%
6400 Other Operating Costs	1,226.00	-	1,226.00	-	176.00	1,050.00	14.36%
Total for 12 Instructional Resources and Media	574,949.00	(125.00)	574,824.00	86,557.46	20,676.39	467,590.15	18.66%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	1,259,098.00	(520.00)	1,258,578.00	461,825.70	-	796,752.30	36.69%
6200 Professional and Contracted Services	505,305.00	(34,128.00)	471,177.00	78,310.21	106,181.98	286,684.81	39.16%
6300 Supplies and Materials	55,700.00	12,400.00	68,100.00	30,343.87	2,900.25	34,855.88	48.82%
6400 Other Operating Costs	180,373.00	7,507.00	187,880.00	31,912.44	23,613.62	132,353.94	29.55%
Total for 13 Curriculum and Instructional Staff	2,000,476.00	(14,741.00)	1,985,735.00	602,392.22	132,695.85	1,250,646.93	37.02%
21 Instructional Development							
6100 Payroll Costs	1,380,260.00	-	1,380,260.00	455,958.94	-	924,301.06	33.03%
6200 Professional and Contracted Services	124,448.00	(92,122.00)	32,326.00	6,737.59	2,690.35	22,898.06	29.17%
6300 Supplies and Materials	38,235.00	42,774.00	81,009.00	62,544.14	3,226.72	15,238.14	81.19%
6400 Other Operating Costs	64,165.00	1,152.00	65,317.00	18,494.15	11,171.29	35,651.56	45.42%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 21 Instructional Development	1,607,108.00	(48,196.00)	1,558,912.00	543,734.82	17,088.36	998,088.82	35.98%
23 School Administration							
6100 Payroll Costs	4,319,793.00	-	4,319,793.00	1,203,315.68	-	3,116,477.32	27.86%
6200 Professional and Contracted Services	2,214.00	500.00	2,714.00	500.00	-	2,214.00	18.42%
6300 Supplies and Materials	33,205.00	(242.00)	32,963.00	8,898.83	6,291.80	17,772.37	46.08%
6400 Other Operating Costs	44,772.00	7,401.00	52,173.00	23,172.68	2,202.78	26,797.54	48.64%
Total for 23 School Administration	4,399,984.00	7,659.00	4,407,643.00	1,235,887.19	8,494.58	3,163,261.23	28.23%
31 Guidance and Counseling Services							
6100 Payroll Costs	2,029,298.00	-	2,029,298.00	519,138.15	-	1,510,159.85	25.58%
6200 Professional and Contracted Services	3,236.00	20,339.00	23,575.00	1,505.00	1,050.00	21,020.00	10.84%
6300 Supplies and Materials	46,657.00	(570.00)	46,087.00	24,021.93	16,372.30	5,692.77	87.65%
6400 Other Operating Costs	32,338.00	(3,269.00)	29,069.00	6,556.39	5,694.54	16,818.07	42.14%
Total for 31 Guidance and Counseling Services	2,111,529.00	16,500.00	2,128,029.00	551,221.47	23,116.84	1,553,690.69	26.99%

Cleburne ISD
General Fund Expenditures
as of October 31, 2023

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
32 Social Work Services							
6300 Supplies and Materials	-	12,000.00	12,000.00	309.95	2,400.00	9,290.05	21%
6400 Other Operating Costs	-	10,000.00	10,000.00	223.64	700.00	9,076.36	167.93%
Total for 32 Social Work Services	-	22,000.00	22,000.00	2,566.71	3,100.00	16,333.29	167.93%
33 Health Services							
6100 Payroll Costs	1,017,597.00	-	1,017,597.00	181,841.19	-	835,755.81	17.87%
6200 Professional and Contracted Services	36,680.00	(5,000.00)	31,680.00	1,025.27	8,875.00	21,779.73	31.25%
6300 Supplies and Materials	17,946.00	8,000.00	25,946.00	16,518.76	8,491.71	935.53	96.39%
6400 Other Operating Costs	10,900.00	(3,000.00)	7,900.00	2,566.47	2,390.00	2,943.53	62.74%
Total for 33 Health Services	1,083,123.00	-	1,083,123.00	201,951.69	19,756.71	861,414.60	20.47%
34 Student (Pupil) Transportation							
6100 Payroll Costs	2,142,817.00	-	2,142,817.00	544,399.17	-	1,598,417.83	25.41%
6200 Professional and Contracted Services	128,505.00	25,953.00	154,458.00	63,364.68	13,523.13	77,570.19	49.78%
6300 Supplies and Materials	630,150.00	(30,953.00)	599,197.00	248,225.37	95,299.92	255,671.71	57.33%
6400 Other Operating Costs	120,300.00	5,000.00	125,300.00	98,558.53	9,760.62	16,980.85	86.45%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 34 Student (Pupil) Transportation	3,021,772.00	-	3,021,772.00	954,547.75	118,583.67	1,948,640.58	35.51%
35 Food Services							
6100 Payroll Costs	90,000.00	-	90,000.00	25,311.73	-	64,688.27	28.12%
Total for 35 Food Services	90,000.00	-	90,000.00	25,311.73	-	64,688.27	28.12%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,607,197.00	(13,500.00)	1,593,697.00	386,220.76	-	1,207,476.24	24.23%
6200 Professional and Contracted Services	193,673.00	(14,238.00)	179,435.00	63,072.19	39,619.00	76,743.81	57.23%
6300 Supplies and Materials	322,655.00	8,488.00	331,143.00	114,601.77	24,639.39	191,901.84	42.05%
6400 Other Operating Costs	572,979.00	20,400.00	593,379.00	234,562.08	86,882.82	271,934.10	54.17%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	-	3,000.00	-	-	3,000.00	0.00%
Total for 36 Cocurricular/Extracurricular	2,699,504.00	1,150.00	2,700,654.00	798,456.80	151,141.21	1,751,055.99	35.16%
41 General Administration							
6100 Payroll Costs	2,317,358.00	(10,000.00)	2,307,358.00	888,002.91	-	1,419,355.09	38.49%
6200 Professional and Contracted Services	280,800.00	15,200.00	296,000.00	72,435.14	108,002.14	115,562.72	60.96%
6300 Supplies and Materials	38,600.00	(3,500.00)	35,100.00	4,370.02	5,318.20	25,411.78	27.60%
6400 Other Operating Costs	248,450.00	(1,700.00)	246,750.00	168,470.00	30,981.09	47,298.91	80.83%
Total for 41 General Administration	2,885,208.00	-	2,885,208.00	1,133,278.07	144,301.43	1,607,628.50	44.28%
51 Plant Maintenance and Operations							
6100 Payroll Costs	4,372,307.00	-	4,372,307.00	1,288,103.58	-	3,084,203.42	29.46%

Cleburne ISD
General Fund Expenditures
as of October 31, 2023

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
6200 Professional and Contracted Services	2,976,200.00	-	2,976,200.00	1,059,162.10	1,012,361.14	904,676.76	69.60%
6300 Supplies and Materials	1,294,300.00	-	1,294,300.00	342,986.80	259,925.52	691,387.68	46.58%
6400 Other Operating Costs	905,845.00	317,000.00	1,222,845.00	1,000,971.15	5,476.22	216,397.63	82.30%
6600 Capital outlay - Land, Furniture, and Equipment	425,000.00	8,000.00	433,000.00	94,662.00	233,095.00	105,243.00	75.69%
Total for 51 Plant Maintenance and Operations	9,973,652.00	325,000.00	10,298,652.00	3,785,885.63	1,510,857.88	5,001,908.49	51.43%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	541,022.00	1,578.00	542,600.00	129,505.84	172,994.22	240,099.94	55.75%
6300 Supplies and Materials	8,401.00	25,650.00	34,051.00	4,764.06	250.59	29,036.35	14.73%
Total for 52 Security and Monitoring Services	902,586.00	7,228.00	909,814.00	192,019.91	173,905.81	543,888.28	40.22%
53 Data Processing Services							
6100 Payroll Costs	894,552.00	-	894,552.00	292,780.69	-	601,771.31	32.73%
6200 Professional and Contracted Services	716,200.00	(74,300.00)	641,900.00	265,808.60	86,279.59	289,811.81	54.85%
6300 Supplies and Materials	394,500.00	68,800.00	463,300.00	221,041.77	24,016.54	218,241.69	52.89%
6400 Other Operating Costs	87,222.00	5,500.00	92,722.00	6,394.17	1,377.39	84,950.44	8.38%
Total for 53 Data Processing Services	2,137,474.00	-	2,137,474.00	786,025.23	111,673.52	1,239,775.25	42.00%
71 Debt Service							
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 71 Debt Service	-	-	-	-	-	-	0.00%
81 Facilities Acquisition							
6100 Payroll Costs	8,500.00	-	8,500.00	1,714.75	-	6,785.25	20.17%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
	8,500.00	-	8,500.00	1,714.75	-	6,785.25	20.17%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	140,000.00	(15,000.00)	125,000.00	-	70,000.00	55,000.00	56.00%
Total for 93 Payments to Fiscal Agent/Member	140,000.00	(15,000.00)	125,000.00	-	70,000.00	55,000.00	56.00%
95 Payments to Juvenile Justice							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
Total for 95 Payments to Juvenile Justice	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
99 Other Intergovernmental							
6200 Professional and Contracted Services	575,000.00	-	575,000.00	-	-	575,000.00	0.00%
Total for 99 Other Intergovernmental	575,000.00	-	575,000.00	-	-	575,000.00	0.00%
Total for Report	80,620,571.00	325,000.00	80,945,571.00	19,185,431.00	3,304,545.31	58,455,594.69	27.78%

Cleburne ISD
General Fund Revenues
as of October 31, 2023

	ORIGINAL APPROP	TRANFRS/ ADJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	33,369,725.00	-	33,369,725.00	219,641.66	-	33,150,083.34	1%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	81,391.46	-	218,608.54	27%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	88,500.35	-	211,499.65	30%
5739 Tuition and Fees	120,000.00	-	120,000.00	88,938.00	-	31,062.00	74%
5742 Investments	50,000.00	-	50,000.00	206,731.45	-	(156,731.45)	413%
5743 Rent-School Facilities	130,000.00	-	130,000.00	33,679.00	-	96,321.00	26%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	35,423.50	-	(423.50)	101%
5752 Athletic Activity	70,000.00	-	70,000.00	52,185.93	-	17,814.07	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	32,732.20	-	38,267.80	46%
5811 Per Capita	2,576,800.00	-	2,576,800.00	379,666.00	-	2,197,134.00	100%
5812 Foundation Fund Salary & Opera	33,410,999.00	-	33,410,999.00	16,614,631.00	-	16,796,368.00	50%
5831 Teacher Retirement/Trs Care -	2,700,000.00	-	2,700,000.00	947,008.96	-	1,752,991.04	35%
5929 Federal Rev. Distributed By Te	100,000.00	-	100,000.00	-	-	100,000.00	0%
5931 School Health And Related Serv	650,000.00	-	650,000.00	1,252.50	-	648,747.50	0%
	73,913,524.00	-	73,913,524.00	18,788,380.01	-	55,125,143.99	25%

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

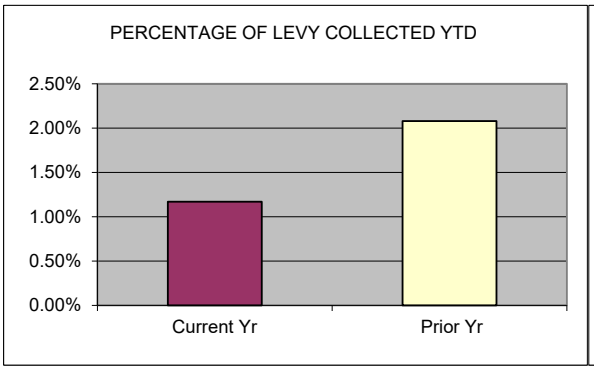
TYPE OF COLLECTION	CURRENT MONTH	YEAR TO DATE
CURRENT TAXES	$ 282,036.06	$ 531,424.47
DELINQUENT TAXES	$ 72,421.63	$ 121,791.60
INTEREST & PENALTY	$ 19,415.37	$ 127,256.01
TOTAL COLLECTIONS	$ 373,873.06	$ 780,472.08

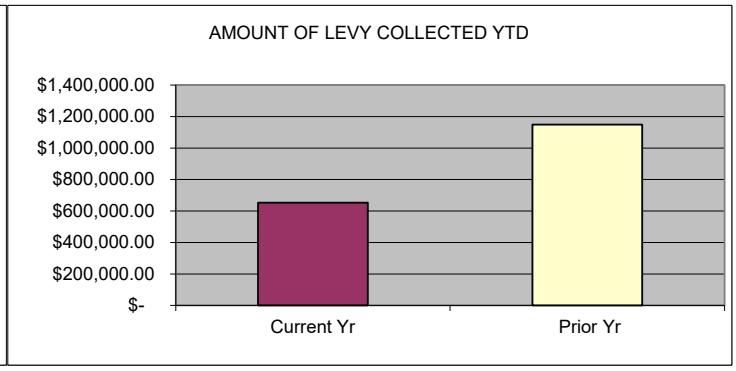
AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	CURRENT YR.	PRIOR YR.	VARIANCE
ACTUAL CURRENT LEVY	$ 45,425,499.33	$ 49,258,151.39	$ (3,832,652.06)
CURRENT LEVY COLLECTED YTD	$ 282,036.06	$ 29,125.33	$ 252,910.73
CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER	$ 249,388.41	$ 995,333.98	$ (745,945.57)
(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)			
CURRENT TAXES COLLECTED YTD	$ 531,424.47	$ 1,024,459.31	$ (493,034.84)
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	1.17%	2.08%	-0.91%

	CURRENT YR.	PRIOR YR.	VARIANCE
BUDGETED TAX REVENUE	$ 50,618,745.00	$ 48,323,764.00	$ 2,294,981.00
TOTAL COLLECTIONS YTD	$ 653,216.07	$ 1,149,314.05	$ (496,097.98)
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	1.29%	2.38%	-1.09%

FUND SUMMARY	ACTUAL COLLECTION	ANNUAL BUDGETED AMOUNTS	PERCENT OF BUDGET COLLECTED
GENERAL FUND SUMMARY	$ 520,463.16	$ 32,919,066.00	1.58%
I&S DEBT SERVICE SUMMARY	$ 260,008.92	$ 15,404,698.00	1.69%
TOTAL	$ 780,472.08	$ 48,323,764.00	1.62%





BOARD OF TRUSTEES ACTION ITEM

TITLE: Approval of the 2023-2024 Vendor List (Consent Agenda)
TO: Dr. Coby Kirkpatrick
FROM: Sarah Taylor
DATE: 11/13/23

BACKGROUND:

Annually approve all vendors that are in the vendor database.

CONSIDERATION:

Not all vendors fall in a category where we would require a bid or rfp to be submitted. This approval would cover all vendors that are used by the district.

RECOMMENDATION:

We recommend the approval of the 2023-2024 Vendor List as presented.

Cleburne Independent School District

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
182	ABS RENTALS,	1822 N. Main	Cleburne	TX	Contact 1	817-641-0408
313	ED311	ACCOUNTS RECEIVABLE	AUSTIN	TX	CONTACT 1	512-478-2113
348	COOK, JOHN	900 HEMPHILL DRIVE	CLEBURNE	TX		
381	TMEA-TEXAS MUSIC	PO Box 140465	Austin	TX		
502	A & A IRON & METAL	PO Box 581	Cleburne	TX	Contact 1	817-641-9383
506	ALERT SERVICE	P O Box 1088	San Marcos	TX		
536	BOBS AUTO SUPPLY	1021 E Henderson	Cleburne	TX	Contact 1	817-645-3900
567	BOUND TO STAY BOUND	PO BOX 870950	KANSAS CITY	MO	CONTACT 1	800-637-6586
619	NATIONAL FFA	PO Box 631363	Cincinnati	OH	Contact 1	888-332-2668
650	RUNNELS GLASS	410 West Henderson	Cleburne	TX		
662	SAND TRAP SER	PO Box 1823	Fort Worth	TX		
677	T'S FOTO QUIK	122 S. Ridgeway	Cleburne	TX		
704	VARSITY	Attn: Accts Receivable	Memphis	TN	CONTACT 1	210-274-1646
721	WALMART COMMUNITY	PO BOX 60506	CITY OF INDUSTRY	CA	CONTACT 1	877-294-1086
736	WESTERN PSYCHOLOGICA	625 Alaska Avenue	Torrance	CA	Contact 1	800-648-8857
758	WRIGHT TIRE C	902 W. Henderson	Cleburne	TX		
766	ZIMMERMAN SON	PO BOX 1926	CLEBURNE	TX		
774	SCHOOL SPECIALTY LLC	P.O. BOX 825640	PHILADELPHIA	PA	CONTACT 1	888-388-3224
797	PENDER'S MUSIC CO	314 S. Elm Street	Denton	TX		
811	SHERWIN WILLI	802 W HENDERSON ST - STE B	CLEBURNE	TX		
847	PRINE'S AUTO	1902 North Main	Cleburne	TX		
872	SOUTHWEST INT	PO BOX 560685	DALLAS	TX		
912	RIVERSIDE PUB	Houghton Mifflin Company	Chicago	IL		
988	B & B MUFFLER & TIRE	402 S Main	Cleburne	TX		
993	BSN SPORTS, INC.	P O BOX 841393	Dallas	TX		
1032	BENNETT PRINTING & O	PO BOX 729	CLEBURNE	TX	CONTACT 1	817-641-9861
1056	BUCKS WHEEL & EQUIPM	PO Box 79520	Fort Worth	TX	Contact 1	817-332-1228
1061	BUREAU OF EDU	P O Box 96068	Bellevue	WA		
1085	CAROLINA BIOLOGICAL	PO Box 60232	Charlotte	NC	Contact 1	910-584-0381
1088	CARSON PEST	2210 N Main	Cleburne	TX	Contact 1	817-641-6253
1092	CENTRAL APPRA	109 North Main	Cleburne	TX		
1108	CHAVEZ, PAUL	Wheat MS				
1121	CITY OF CLEBURNE	PO Box 657	Cleburne	TX	CONTACT 1	817-645-0900
1128	CLEBURNE DRUG	501 N Ridgeway	Cleburne	TX		
1131	PATRICKS CLEBURNE FL	PO Box 92	Cleburne	TX	CONTACT 1	817-645-6663
1132	CLEBURNE GLAS	P O Box 491	Cleburne	TX		
1145	CLEBURNE TIME	108 S. ANGLIN ST.	CLEBURNE	TX		
1151	COCA-COLA REFRESHMEN	Fossil Creek Sales Center	Dallas	TX	Contact 1	817-847-3000
1201	CAREY'S SPORTING GOO	PO Box 123890	Fort Worth	TX		
1205	DAVID BEANS STUDIO	1241 Hilltop Drive	Cleburne	TX		
1210	DEALER'S ELECTRICAL	P.O. BOX 2535	WACO	TX	LINDA	972-2632032
1260	FAMILY MEDICI	P.O. Box 16367	Belfast	ME		
1283	FRIOU FLORAL	315 N Main	Cleburne	TX	Contact 1	817-645-2404
1306	GENERAL BINDING CORP	PO Box 203412	DALLAS	TX	Contact 1	847-272-3700
1334	HAAN CRAFTS C	P O Box 268	Otterbein	IN		
1341	HARCOURT OUTL	PO Box 128	Milroy	IN	Contact 1	800-428-6584
1360	GATEWOOD ELECTRIC	1118 N Main	Cleburne	TX	Contact 1	817-645-6722
1384	HOUGHTON MIFFLIN HAR	14046 Collections Center Drive	Chicago	IL	Contact 1	800-323-9540
1447	JOHNSTONE SUP	2505 Willowbrook Road-STE 203	Dallas	TX	Contact 1	800-956-0098
1488	LAYLAND PLUMBING INC	114 N Caddo	Cleburne	TX		
1524	LONESTAR RANCH & OUT	815 W Industrial Blvd	Cleburne	TX		
1585	TAYLOR PUBLIS	P.O. BOX 911514	DALLAS	TX		
1602	CARRIER ENTERPRISE	PO BOX 730246	DALLAS	TX		
1700	MCCOY'S BUILDING SUP	3208 N Main	Cleburne	TX		
1788	SHINDIGZ	919 SOUTH HARRISON	FORT WAYNE	IN	CONTACT 1	800-314-8736

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
1797	MAGERS, LISA	ADMIN				
1813	KAPLAN COMPANIES INC	PO Box 890575	Charlotte	NC	Contact 1	800-334-2014
1921	TOWNLEY, CARLA	SPECIAL ED-FULTON				
1959	CISD TRANSPOR	2002 KILPATRICK ST.	CLEBURNE	TX		
1965	MARTIN HIGH S	Attn: Cross Country	Arlington	TX		
2036	DECA INC.	Attn: Membership Dept	Reston	VA	Contact 1	703-860-5000
2039	JOHN DEERE FINANCIAL	PO Box 650215	Dallas	TX	Contact 1	800-356-9033
2068	CISD GENERAL FUND	505 N. RIDGEWAY	CLEBURNE	TX		
2144	WATSON AND SO	130 Williams Avenue	Cleburne	TX		
2145	LAKESHORE LEARNING M	P.O. BOX 840250	LOS ANGELES	CA	CONTACT 1	310-537-8600
2177	FORT WORTH ZOO	Attn: Accounts Receivable	Fort Worth	TX		
2187	LAMBERT OIL C	PO Box 636	Cleburne	TX		
2220	CLEBURNE HIGH	1501 Harlin Drive	Cleburne	TX		
2221	ESC, REGION 11	1451 South Cherry Lane	White Settlement	TX	Contact 1	817-740-7609
2223	KROGER	Dallas Customer Charges	Chicago	IL	Contact 1	888-327-4911
2233	ORIENTAL TRAD	OTC Brands, Inc.	MINNEAPOLIS	MN	CONTACT 1	800-228-2269
2305	LENNOX INDUST	P. O. Box 910549	Dallas	TX		
2406	VIRCO INC	PO BOX 5000	CONWAY	AR		
2439	WHEAT MIDDLE SCHOOL	Boys Basketball				
2567	ADAMS ELEMENTARY					
2675	ASEL ART SUPPLY	2701 Cedar Springs	Dallas	TX		
2704	POGUE, VALERIE	TEAM SCHOOL				
2718	CLEBURNE CHAM	1511 W. Henderson Street	Cleburne	TX		
2719	CROWLEY HIGH	Track & Field/Leon Paul	Crowley	TX		
2790	SCHOLASTIC INC	P O Box 3720	Jefferson City	MO	Contact 1	573-636-5271
2798	GOPHER PERFORMANCE	NW5634	MINNEAPOLIS	MN	CONTACT 1	800-533-0446
2834	PSAT/NMSQT	12192 Collection Center Drive	Chicago	IL		
2845	TASSP	1833 So. IH35	Austin	TX		
2931	AREA 8 FFA	AREA DUES	Glen Rose	TX	CONTACT 1	254-897-4092
3209	TEXAS DECA	PO Box 30575	Austin	TX		
3264	SUPER DUPER P	A Div Of Super Duper Inc.	Greenville	SC	Contact 1	800-277-8737
3296	KIWANIS INTERNATIONA	KEY CLUB INTERNATIONAL	INDIANAPOLIS	IN	CONTACT 1	317-875-8755
3341	PAYLESS	1607 W HENDERSON ST.	CLEBURNE	TX		
3347	RAINBOW KIDS	Smith MS				
3376	TEPSA	501 E. 10th Street	Austin	TX	Contact 1	800-252-3621
3397	CHS STUDENT C	850 N. NOLAN RIVER RD	CLEBURNE	TX		
3623	WRIGHT GROUP	The McGraw-Hill Companies	Carol Stream	IL	Contact 1	888-772-4543
3658	SANDY LAKE AM	P O Box 810536	Dallas	TX	Contact 1	972-242-7449
3699	INSTRUMENTALIST AWAR	Payment Processing Center	Northfield	IL	Contact 1	888-446-6888
3756	STEWART, DIANNE	1218 LOMA ALTA PL	CLEBURNE	TX		
3896	HARCOURT, INC.	P O Box 96448	Chicago	IL		
3988	FOSSIL RIM	2199 CR 2008	Glen Rose	TX		
3993	DENNING, KARI	SMITH MS				
4025	WALSH	P.O. BOX 2156	Austin	TX		
4050	STATE COMPTRO	TX Comptroller of Public Acc	Austin	TX		
4080	NANCY AND HER FRIEND	c/o Nancy Burks Worcester	Granbury	TX		
4172	SIX FLAGS OVER TEXAS	Attn: Ticket Office	Dallas	TX	CONTACT 1	817-640-8900
4396	SADDLEBACK ED	151 KALMUS DRIVE, J-1	COSTA MESA	CA	CONTACT 1	800-637-8715
4500	H.B. BLAKE CO	P O Box 400	Hewitt	TX		
4611	BLUE BELL CRE	Po Box 973601	Dallas	TX		
4615	CISD CHILD NUTRITION	218 N. RIDGEWAY	CLEBURNE	TX		
4639	TAGT	P.O. Box 200338	Houston	TX		
4803	EDUCATIONAL ENTERPRI	PO Box 291	Deer Park	TX		
4812	MAPLES, MARSHA	1207 Sheridan Lane	Cleburne	TX		
4976	ESC, REGION 10	Attn: Business Services	Richardson	TX	Contact 1	972-348-1592

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
5205	NASSP	National Honor Society	PITTSBURGH	PA		
5304	TEXAS DEPT OF LICENS	PO BOX 12157	AUSTIN	TX	CONTACT 1	512-463-6599
5384	ASCD	PO Box 79760	Baltimore	MD	Contact 1	703-578-9600
5484	RYDIN DECAL	PO BOX 7233	CAROL STREAM	IL	CONTACT 1	630-483-4321
5537	DISTRICT V DECA	6642 N. RIVERSIDE DR.	FORT WORTH	TX		
5540	ZIMMERER KUBO	PO Box 162389	Fort Worth	TX	Contact 1	817-281-6143
5678	LONE STAR COM	1414 Post & Paddock-Suite 200	Grand Prairie	TX		
5724	TSPRA	1801 N. Lamar Blvd	Austin	TX		
5817	PRO-ED	PO BOX 679029	DALLAS	TX	CONTACT 1	
6016	LIFETOUCH PUB	NSS Accounts Receivable	Eden Prairie	MN	Contact 1	817-284-0736
6059	WALLS REGIONAL HOSPI	201 Walls Drive	Cleburne	TX	Contact 1	817-556-4293
6126	SCARBOROUGH F	ATTN: Advance Tickets	Waxahachie	TX	Contact 1	972-938-3247
6199	ACCURATE LABE	PO Box 895	Cumming	GA	Contact 1	800-222-4712
6303	TEXAS SCHOOL	VISUALLY IMPAIRED-CASHIER	Austin	TX		
6374	JONES SCHOOL	PO Box 7008	Columbia	SC		
6475	LAWN TECH, IN	302 W. Smith Street	Cleburne	TX		
6528	ISI COMMERCIAL REFRI	PO Box 654020	Dallas	TX	CONTACT 1	214-689-8334
6540	CLEBURNE SHIPPING	133 S. Ridgeway	Cleburne	TX	Contact 1	817-558-1477
6592	LYNESS CONSTRUCTION,	1501 S. Main B	Cleburne	TX		
6629	BORDEN DAIRY COMPANY	PO Box 972431	Dallas	TX	Contact 1	800-432-4794
6644	KAMICO INSTRU	PO Box 1143	Salado	TX	Contact 1	254-947-7283
6668	STONE, CHARLOTTE	PO Box 776	Meridian	TX		
6693	SARCHET, SUSAN K.	AUX OPERATIONS				
6740	CHAVEZ, KELLI	2277 CEDAR GROVE DR.	CLEBURNE	TX		
6773	NASCO	PO Box 901	Fort Atkinson	WI	Contact 1	920-563-2446
6856	GILES, WAYNE	1009 RED CEDAR WAY	BURLESON	TX		
6863	SOUTHWEST CHAPTER	5655 PHILADELPHIA CT.	WATAUGA	TX		
6881	MARCO PRODUCTS, INC	1443 OLD YORK RD	WARMINSTER	PA		
6991	FEDERICO, GIL	125 NE JOHNSON AVE #27	BURLESON	TX		
7006	LA FIESTA	728 N Main	Cleburne	TX	Jose	
7089	NORCOSTCO	825 Rhode Island Ave S	Minneapolis	MN	Contact 1	763-544-0601
7138	LEARNING RESO	6641 Eagle Way	Chicago	IL	Contact 1	847-573-8400
7178	MACKEY, WESLEY	704 S. 4TH STREET	GRANDVIEW	TX		
7214	RENAISSANCE L	P O Box 64910	Saint Paul	MN	Contact 1	866-846-7323
7278	WENGER CORPOR	NW 7896	Minneapolis	MN		
7300	RIFTON EQUIPMENT	PO Box 260	Rifton	NY	Contact 1	800-571-8198
7350	J.W. PEPPER & SONS,	PO BOX 786212	PHILADELPHIA	PA	CONTACT 1	817-589-5980
7524	BAUDVILLE, IN	5380 52nd St S.E.	Grand Rapids	MI		
7533	BUECHLER & ASSOCIATE	3660 STONERIDGE RD, STE D 101	Austin	TX	CONTACT 1	512-322-0588
7565	MAGIC ETC./FT	2300 West Freeway	Fort Worth	TX	Contact 1	817-926-2442
7573	ATMOS ENERGY	PO BOX 740353	CINCINNATI	OH		
7586	BROWN, CHARLES	2359 WISE RD.	GRAND PRAIRIE	TX		
7622	PROJECT CELEB	CHS				
7711	TARVER TROPHIES	P O Box 65	Covington	TX		
7871	AMSTERDAM PRI	P.O. Box 580	Amsterdam	NY		
7948	MITCHELLS CARPET CEN	211 North Main	Cleburne	TX	Contact 1	817-558-8501
8016	WESTHILL CONS	PO Box 2016	Cleburne	TX		
8033	CROWLEY ISD	Attn: Finance Department	Crowley	TX	Contact 1	817-263-1278
8168	ZEP SALES & SERVICE	PO Box 841508	Dallas	TX	Contact 1	877-428-9937
8184	RABO BUSINESS	PO Box 7410	Fort Worth	TX	Contact 1	817-925-8177
8218	COWTOWN MATER	P.O. BOX 207849	DALLAS	TX		
8344	ARMSTRONG,STEPHEN	6636 Summer Hill Lane	Watauga	TX		
8446	THE MASTER TEACHER	Leadership Lane	Manhattan	KS	Contact 1	785-539-0555
8456	TEXAS LIBRARY	3420 EXCUTIVE CENTER DR.	Austin	TX	CONTACT 1	800-580-2852
8461	GRAND RENTAL	500 N Burleson Blvd	Burleson	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
8514	SMITH, HARVEY	502 Town North Dr.	Arlington	TX		
8536	MASON, PAM	COOKE Elementary				
8604	BRAND, JERRY	602 Sunset	Cleburne	TX	Contact 1	972-366-3448
8680	SAM'S CLUB DI	PO BOX 669810	DALLAS	TX	CONTACT 1	817-459-4581
8704	GLEN LAKE CAMP	PO Box 928	Glen Rose	TX	Contact 1	254-897-2247
8749	SPECIALTY SUPPLY & I	P O Box 1047	Conroe	TX	CONTACT 1	936-890-8997
8774	SEPULVEDA	TEAM				
8818	SUPER 8 MOTEL	3121 Montgomery Road	Huntsville	TX	Contact 1	936-730-8888
8826	POSITIVE PROMOTIONS	PO BOX 11537	Newark	NJ		
8869	SPURGEON, WANDA	TEAM SCHOOL				
8896	HELMCAMP, JANET	Central Admin	CLEBURNE	TX		
8901	BANTON, MARK	1303 Westhill Dr.	Cleburne	TX		
8907	WAY, TERRY	1200 Madera Drive	Burleson	TX		
8921	CINEMA VI	1643 W Henderson	Cleburne	TX	Contact 1	817-556-2900
8964	TEXAS GIRLS COACHES	PO Box 2137	Austin	TX		
9004	SMITH, AL	807 Bentwood Ln.	Cleburne	TX		
9046	COON, CHARLES	3406 Viscount Dr.	Arlington	TX		
9177	TEXAS SCENIC CO.	PO Box 680008	San Antonio	TX	Contact 1	210-684-0091
9255	BRAGG, JACK	5333 Dove Creek	FT. Worth	TX		
9261	GENE'S BUS CHARTERS,	153 Loy St	Burleson	TX	Contact 1	817-447-2130
9262	MAREDY FUND	12344 Oak Knoll Rd., Suite F	Poway	CA	Contact 1	800-462-7339
9284	CODY, DONNIE	924 Canyon Drive	Cleburne	TX		
9313	COX, MATHEW	202 N. NOLAN RIVER APT#B	CLEBURNE	TX		
9356	SARAP, MICHAEL	4521 Jane Anne St.	Haltom City	TX		
9438	TIME FOR KIDS	PO Box 62200	Tampa	FL	CONTACT 1	888-806-5282
9482	LEWIS, JAY	SMITH MS				
9503	COMFORT INN	Brookhollow	Houston	TX		
9553	JOSTENS	P.O. BOX 486	MIDLOTHIAN	TX	CONTACT 1	507-455-6100
9604	HOLLAND, ROY	1602 Hemphill	Cleburne	TX		
9607	MEDIEVAL TIME	Tournament, Inc.	Dallas	TX	Contact 1	214-761-1800
9650	TEXAS EDUCATIONAL PA	80 BROAD STREET	NEW YORK	NY	CONTACT 1	800-443-2078
9652	FORT WORTH MUSEUM OF	1501 Montgomery	Fort Worth	TX	Contact 1	817-255-9440
9702	OPERATION BLE	105 George St.	Cleburne	TX		
9744	TCASE	3305 STECH AVE., STE. 200	Austin	TX	CONTACT 1	512-474-4492
9898	READY REFRESH	Div. of Nestle Waters N Amer	Louisville	KY	Contact 1	800-950-9397
10034	UNIVERSAL MELODY	8605 CARPENTER FREEWAY	DALLAS	TX		
10219	SPARKLETTS	PO Box 660579	Dallas	TX	Contact 1	800-698-7009
10222	BEST WESTERN	1032 Central Freeway	Wichita Falls	TX		
10266	UNIVERSITY OF TEXAS	1701 Manor Road	Austin	TX		
10269	LA QUINTA INN & SUIT	1128 Central Freeway	Wichita Falls	TX	Contact 1	210-271-0001
10304	RICKS	& Wrecker Service	Cleburne	TX		
10311	MELSON, JONI	ADAMS ELEMENTARY				
10351	HOLIDAY INN	2370 CHISHOLM TRAIL	ROUND ROCK	TX		
10353	SUMMEY, DRU	2816 CR 1102	Grandview	TX		
10391	LONGHORN BUS SALES	6921 Homestead Rd	Houston	TX		
10406	OMNI HOTEL	Omni Austin Hotel at Southpark	Austin	TX		
10429	KING, ERNEST	1904 Willow Vale Dr.	Fort Worth	TX		
10430	MAJORS, ANDRE	11129 Pleasant Wood Ln.	Fort Worth	TX		
10432	WALDEN, STEPHEN	6004 Arbor Ridge #1911	Fort Worth	TX		
10525	BENSON, DALE	4244 WIMAN DR.	FT. WORTH	TX		
10614	TASB, INC	PO Box 4346	Houston	TX		
10706	RICHLAND HIGH	Randy Couch	Fort Worth	TX	Contact 1	469-593-3000
10753	FLYNN, JANE	4483 N FM 199	Cleburne	TX		
10864	WEST END GRIL	1629 W. Henderson	Cleburne	TX		
10874	SULLIVAN SUPPLY SOUT	2576 Old Brandon Rd.	Hillsboro	TX	Contact 1	254-582-7096

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
10946	PATTERSON, VALERIE	COLEMAN Elementary				
11057	REALLY GOOD STUFF IN	PO BOX 1111	SHELTON	CT	CONTACT 1	203-261-1920
11097	TERMINAL SUPP	PO Box 1253	Troy	MI		
11161	WAITS, LISA	Gerard Elem				
11219	TASA	406 E. 11th Street	Austin	TX	Contact 1	512-477-6361
11287	D & H DISTRIB	PO Box 847862	Dallas	TX		
11449	BOLES, KYLE	ADMIN-Human Resources	CLEBURNE	TX		
11565	EDUCATIONAL THEATRE	4805 MONTGOMERY RD.	Cincinnati	OH	CONTACT 1	513-421-3900
11689	MAYDEN, JANE	FULTON				
11786	TEXAS WORKFORCE COMM	Revenue & Trust Management	Austin	TX		
11852	CENTURY RESOU	3730 Lockbourne Road	Columbus	OH	Contact 1	800-444-7977
11856	WILLIAMS, CHRIS	1211 Bradley Drive	Cleburne	TX		
11873	CHS CULINARY ARTS	1501 HARLIN DR.	CLEBURNE	TX		
11884	THE LIBRARY S	PO Box 0964	Tremont	IL	Contact 1	309-925-5571
11911	BURK,MARK	1800 Quail Hollow	Cleburne	TX		
11929	SHI GOVERNMEN	P.O. Box 847434	Dallas	TX	Contact 1	
11992	US GAMES	PO Box 660176	Dallas	TX		
12080	DRAMATIC PUBL	311 Washington St.	Woodstock	IL	Contact 1	800-448-7469
12188	HOBART SERVICE	PO Box 2517	Carol Stream	IL	Contact 1	972-915-3822
12217	FT.WORTH MUSE	1600 GENDY STREET	FORT WORTH	TX	CONTACT 1	817-255-9440
12365	FOOTGEAR	211 S. Main	Cleburne	TX	Contact 1	817-645-1295
12371	AT & T MOBILITY	PO Box 6463	Carol Stream	IL		
12440	YMCA CAMP GRA	146 TOWN CENTER BLVD.	COPPELL	TX		
12565	CHICKEN EXPRESS	828 N. Main	Cleburne	TX		
12612	XEROX CORP.	P.O. BOX 802555	CHICAGO	IL		
12688	HARRIS, LAURI	SMITH MIDDLE SCHOOL				
12789	CLEBURNE PARTY & EQU	1008 N. Main	Cleburne	TX	Contact 1	817-558-7717
12875	FAIRFIELD INN	4007 South Loop 289	Lubbock	TX		
12892	TAYLOR, ROSS	CHS				
12996	GANDY INK	P.O. Box 62565	San Angelo	TX	Contact 1	915-949-7864
13003	ACET	P.O. BOX 6203	SAN ANTONIO	TX		
13035	MILSAP, CINDY	TEAM				
13050	SOUTHPAW	P O Box 1047	Dayton	OH		
13053	ALMOND,BRETT	CHS				
13141	ELLIS, SUSAN	MARTI Elementary				
13187	CERTIFIED LABORATORI	PO Box 971269	Dallas	TX		
13217	THE TENNIS SH	708 Havenwood Lane S.	Fort Worth	TX		
13338	CHANCE, KIM	1038 CR1109C	RIO VISTA	TX		
13411	FASTENAL COMP	Per TCPN Contract #R142101	Winona	MN		
13551	CISD					
13598	WORLD BOOK, INC.	c/o Sherry DeBorde	Denton	TX	Contact 1	800-338-8382
13721	SLOAN, WILL	Smith Middle School				
13830	HILTON HOTELS	815 Main Street	Fort Worth	TX	Contact 1	817-870-2100
13920	PRECISION BUS	1509 Falcon Dr - Ste #106	De Soto	TX	Contact 1	972-224-9119
14005	HOOPER,JONATHAN	554 BEACH GROVE WAY	BURNS	TN	CONTACT 1	254-968-3121
14062	JOHNSON COUNTY LIVES	Agriculture Assoc., Inc.	Cleburne	TX		
14182	NEFF	24787 Network Place	Chicago	IL	Contact 1	800-232-6333
14220	TERRONEZ, SYLVIA	FULTON				
14232	PORTER, LESLIE	COLEMAN Elementary				
14365	BAKER	PO BOX 848459	DALLAS	TX		
14413	TEXAS EDUCATI	MSC	Austin	TX		
14508	FIRST CHOICE COFFEE	10707 N STEMMONS FREEWAY	DALLAS	TX	CONTACT 1	817-545-8095
14606	FULENWIDER, GARY	612 BELLEVUE	CLEBURNE	TX		
14648	HINTON, SUE	408 Shadow Wood Trail	Red Oak	TX		
14702	HIGGINBOTHAM INSURAN	500 West 13th Street	Fort Worth	TX	Contact 1	817-336-2377

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
14773	FREDERICK, CH	1000 Ivanhoe	Cleburne	TX		
14890	RESOURCES FOR	130 East Grand Avenue	South San Francisco	CA	Contact 1	650-299-1067
15012	KNOWBUDDY RESOURCES	P.O. BOX 3227	MANKATO	MN		
15056	TASP	14070 PROTON RD., SUITE 100	DALLAS	TX		
15088	MELODY HOUSE	819 N.W. 92nd St.	Oklahoma City	OK		
15103	CESD	13091 Pond Springs Road	Austin	TX		
15176	TATUM, LUTHER	8405 Autumn Creek Trail	Fort Worth	TX		
15182	HOUGH,LESA	1503 Twin Oaks Ct.	Cleburne	TX		
15229	COUNTRY INN	1560 N I-35 Frontage Rd	Round Rock	TX		
15388	SANCHEZ,OSCAR	433 Christi Ave.	Fort Worth	TX		
15491	WES GRABLE CO	PO Box 49	Gouldbusk	TX		
15532	SHERATON HOTEL	701 E. 11TH Street	Austin	TX		
15572	CISD SPECIAL	Fulton				
15613	TEXAS ASSOCIATION FO	P.O. BOX 488	KEMAH	TX	CONTACT 1	866-561-2121
15615	CLASSROOM DIRECT	MB UNIT 67-3106	CHICAGO	IL	CONTACT 1	800-248-9171
15672	PADDLE TRAMPS	1317 University Ave	Lubbock	TX	Contact 1	806-765-9901
15703	AMERICAN PUBLIC LIFE	PO Box 925	Jackson	MS		
15709	COTTON PATCH	1312 W. Henderson St.	Cleburne	TX		
15722	ALLEN, ANDREA	WHEAT MS				
15746	APPELBAUM TRAINING I	104 Industrial Blvd. Suite A	SugarLand	TX	Contact 1	800-374-2291
15785	QUILL CORPORA	PO Box 37600	Philadelphia	PA	Contact 1	800-789-8965
15817	NEW READERS PRESS	Publishing Div. of ProLiteracy	Syracuse	NY	Contact 1	800-448-8878
15822	FLATT STATION	P.O. Box 1013	Mexia	TX		
15825	JONES, COURTNAY	FULTON				
15845	KINMAN, TIM	121 ROSEDALE AVE.	KEENE	TX		
15848	COUNTRY CREAT	129 S. Ridgeway	Cleburne	TX	CONTACT 1	817-645-8050
15887	K & V PROMOTI	P.O. BOX 25	PEASTER	TX		
15907	HARRIS RATING WEEKLY	P O Box 110550	Carrollton	TX		
15926	TEXAS ASSOCIATION OF	PO BOX 91929	AUSTIN	TX	CONTACT 1	800-338-6531
15972	COX, DON	MC SOUND	Arlington	TX		
15990	RESOURCES FOR EDUCAT	PO Box 97293	Washington	DC	Contact 1	800-394-5052
16000	FLAGHOUSE, INC	PO Box 159	Hasbrouck Hts.	NJ	Contact 1	800-793-7900
16018	GRANBURY HIGH	Attn: Athletic Dept	Granbury	TX	Contact 1	817-408-4600
16026	MCCLINTON, WILLIAM	5501 LUCCA DR.	FORT WORTH	TX		
16027	MEDCO SUPPLY		CHICAGO	IL		
16033	SAM HOUSTON H	Attn: Cross Country/Coach Hill	Arlington	TX		
16035	TAYLOR, SHERYL	FULTON				
16039	TEXAS ASCD	1601 Rio Grande - Suite 451	Austin	TX	Contact 1	(800) 717-ASCD
16054	GORMAN, LARRY	808 SHADY CREEK	Cleburne	TX		
16058	SUBWAY	1607 W. Henderson, Suite L	Cleburne	TX	Contact 1	817-558-0448
16063	TAHPERD	Annual Convention	Austin	TX	Contact 1	512-459-1299
16081	HUDGINS, MINNIE	Child Nutrition				
16128	BARNES & NOBLE BOOKS	PO Box 930455	Atlanta	GA	CONTACT 1	732-656-2500
16138	GWEN'S UPHOLS	1736 N. Main	Cleburne	TX	CONTACT 1	817-556-3837
16149	HOME DEPOT CREDIT SE	DEPT 32-2501086403	LOUISVILLE	KY	CONTACT 1	800-395-7363
16277	HAMPTON INN	NW/Arboretum	Austin	TX		
16283	MORTON, TERES	902 CONCORD ST.	CLEBURNE	TX		
16291	EASTBAY INC	DEPT #5374	Milwaukee	WI	Contact 1	800-826-2205
16303	TEMPERATURE CONTROL	6504 Midway, Suite 100	Fort Worth	TX		
16340	TEXAS SCHOOL BUSINES	406 E. 11TH STREET	AUSTIN	TX	CONTACT 1	512-478-2773
16360	CHS EXCHANGETTES	CHS				
16394	BOEDEKER, MARY	Adams Elementary				
16395	CARLTON, VALERIE	Smith MS				
16423	HUNDLEY, TINA	COLEMAN Elementary				
16427	JONES, RENA	GERARD Elementary				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
16429	EDMONDS, BECKY	COOKE Elementary				
16443	FROG STREET PRESS, I	800 Industrial Blvd	Grapevine	TX	Contact 1	800-884-3764
16449	ROBERTS, AMY	COLEMAN Elementary	CLEBURNE	TX		
16458	SMITHERMAN, CONNIE	Marti Elem.				
16460	STEPP, BRENDA	IRVING Elementary				
16466	WADE, GINA	GERARD				
16472	MARDEL, INC.	6080 S. HULEN ST.	FORT WORTH	TX		
16477	KELLEY, HOLLY	CHS				
16507	SMITH MIDDLE SCHOOL	Band				
16514	KEESEE, SUSIE	TEAM				
16521	RODRIGUEZ, TAMMY	TRANSPORTATION				
16587	MCQUAY, AMOS	6508 Town Park Dr	Fort Worth	TX		
16671	SUTTON, REBECCA	612 Dixon	Cleburne	TX		
16673	TEXAS TECH	Div Of Outreach & Dist Ed	Lubbock	TX	Contact 1	806-742-3029
16685	PIONEER VALLEY EDUCA	31 Hidden Meadow Road	Amherst	MA	Contact 1	888-482-3906
16734	JOSHUA GOLF T	C/O DENA ELROD	Joshua	TX		
16749	VIDEO COMMUNI	3941 Park Dr., Suite 20-305	El Dorado Hills	CA	Contact 1	800-288-5343
16808	US POSTMASTER	201 Faircrest	Cleburne	TX		
16818	OPPEL TIRE &	102 N. Ridgeway	Cleburne	TX	Contact 1	817-641-4401
16821	CHERRYDALE FARMS	707 N. Valley Forge Rd.	Lansdale	PA	Contact 1	800-570-6010
16830	WALKER, DAVID	Transportation				
16832	BURLESON I.S.D.	Attn: Sherry Grubb/Athletics	Burleson	TX		
16840	HALTOM HIGH SCHOOL	Cross-Country	Fort Worth	TX	CONTACT 1	817-547-6121
16863	ROGERS LUBE	2108 N. Main	Cleburne	TX		
16897	LUMMUS, HALLM	& Baker	Cleburne	TX		
16925	WEATHERFORD COLLEGE	AGRICULTURE	Weatherford	TX		
16933	GRAINGER	Dept. 802405555	Kansas City	MO		
16941	REGION IV ESC	7145 West Tidwell	Houston	TX	Contact 1	713-462-7708
16973	DUNCANVILLE H	Attn:Coach Jennifer Polk	Duncanville	TX		
17101	ALVARADO ATHL	C/O Boys Soccer	Alvarado	TX		
17110	BEST BUY CO INC	PO Box 731247	Dallas	TX	Contact 1	800-839-0570
17139	PITNEY BOWES	P.O. BOX 371887	PITTSBURGH	PA	CONTACT 1	800-322-8000
17194	LE, ALEX	5205 SUNWOOD CIRCLE	FORT WORTH	TX		
17233	TEXAS POTTERY SUPPLY	4401 Garland Drive	Haltom City	TX		
17283	MILLSAP APPLIANCE RE	1502 N MAIN	CLEBURNE	TX	CONTACT 1	817-645-0089
17304	TEXAS DME, INC.	604 N Nolan River Rd	Cleburne	TX	Contact 1	817-645-4718
17319	TEXAS CHRISTI	Office of Extended Education	Fort Worth	TX	CONTACT 1	817-257-7132
17340	TEXAS RANGER	PO Box 2570	Waco	TX	Contact 1	254-750-8631
17341	WHITEHEAD, SANDRA	3902 S FM 200	NEMO	TX		
17397	SWATA	10800 OWL CREEK DRIVE	Fort Worth	TX		
17412	NEWMAN, HELEN	1115 Stone Lake	Cleburne	TX		
17431	AP EXAMS	PO BOX 21535	NEW YORK	NY	CONTACT 1	609-771-7300
17552	CROWNOVER, LI	106 West Ridge Trail	Weatherford	TX		
17575	BMA ARCHITECTS	1318 SOUTH MAIN ST.	DUNCANVILLE	TX		
17579	AMERICAN EXPRESS	P.O. BOX 6031	CAROL STREAM	IL	CONTACT 1	866-585-2639
17615	FORT DEARBORN LIFE	PO Box 71100	Charlotte	NC		
17619	BLALOCK, JOEL	Irving Elementary				
17665	LAWRENCE, RHONDA	COOKE Elementary				
17712	TALLEY AUTO	2100-B W Pioneer Parkway	Pantego	TX	Contact 1	817-467-3863
17724	BUCKS COLLIS	PO Box 79520	Fort Worth	TX	Contact 1	817-740-1010
17739	S & S WORLDWIDE, INC	Accounts Receivable	Hartford	CT	Contact 1	800-937-3482
17757	TEXAS COUNSELING ASS	PO Box 2566	San Antonio	TX	Contact 1	512-472-3403
17775	NORTHWEST ISD	1976 TEXAS DR.	Justin	TX		
17789	PORTA PHONE C	P.O. Box 560	Narragansett	RI	Contact 1	401-789-8700
17824	MUSIC IN MOTION	1601 E. PLANO PKWY	PLANO	TX	CONTACT 1	972-943-8777

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
17849	THE COLLEGE B	PO Box 30171	New York	NY		
17870	NEWBERRY, JON	1903 CRIPPLE CREEK DR.	EULESS	TX		
17900	HILL, DIRON	428 Arbor Lawn Dr.	Burleson	TX		
17944	LONE STAR PERCUSSION	10611 Control Place	Dallas	TX		
17965	MORGAN, BRAD	Wheat MS				
17982	CLEBURNE PROP	P.O. Box 943	Cleburne	TX		
17987	TAEA-TEXAS ART EDUCA	14070 Proton Road	Dallas	TX	Contact 1	972-233-9107
17999	COLE, SCOTT	8116 CR 518	BURLESON	TX		
18028	DIRECTOR'S CHOICE	10701 UPLAND AVENUE	Lubbock	TX	CONTACT 1	806-687-0808
18048	BURLESON SEPTIC CLEA	2410 SW HULEN ST.	BURLESON	TX	CONTACT 1	817-295-4270
18060	STORM, GEORGANN	TEAM SCHOOL				
18078	DAVIS, FABIOLA	FULTON				
18079	HERNANDEZ, HILARIA	SANTA FE ELEMENTARY				
18084	NICHOLS, TAMM	Adams Elem.				
18087	PLANELLS, YVETTE	SANTA FE				
18093	THOMPSON, LORI	MARTI Elementary				
18119	VESSELS, CHRI	320 Bodart Lane	Fort Worth	TX		
18246	CLEBURNE FORD	3800 N. MAIN	CLEBURNE	TX	CONTACT 1	817-641-0441
18263	D & S MARKETI	1205 38th St.	Brooklyn	NY		
18265	SDE-STAFF DEVELOPMEN	282 CORPORATE DRIVE	PORTSMOUTH	NH		
18272	BORDEN, GEORGINA	COLEMAN	CLEBURNE	TX		
18276	JOHNSON SUPPL	PO Box 4481	Houston	TX	Contact 1	713-661-6666
18278	OPPER, DARRELL	2709 PIN OAK LANE	ARLINGTON	TX		
18321	GLEN ROSE HIG	ATTN: G. YEAGER/CROSS COUNTRY	GLEN ROSE	TX		
18324	TSHA	PO Box 140647	Austin	TX	Contact 1	888-729-8742
18401	DALLAS MAVERICKS	ATTN: BRAD FREEMAN	Dallas	TX		
18404	ASW ENTERPRIS	1501 W. Angeline	Groesbeck	TX	CONTACT 1	800-627-9030
18410	STEPHENVILLE	2650 W. Overhill	Stephenville	TX		
18432	ELLIOTT ELECT	PO Box 206524	Dallas	TX		
18454	GLEN ROSE HIG	PO Box 2129	Glen Rose	TX		
18465	COOPER, GARY	3400 RALEIGH DR.	FORT WORTH	TX		
18479	LONE STAR LEARNING	PO Box 6606	Lubbock	TX	Contact 1	806-281-1424
18526	NELSON, DENIS	ADMIN				
18529	POSITIVE PROOF, INC	1209 OAKWOOD TRAIL	SOUTHLAKE	TX		
18534	BENKE EAR NOS	1317 Glenwood Drive	Cleburne	TX		
18540	J. BRANDT RECOGNITIO	2816 W. Lancaster Avenue	Fort Worth	TX	Contact 1	800-435-5749
18542	BORNE, KYLE	4507 Brittany Lane	Grand Prairie	TX		
18576	HARMON INSURA	109 WESTMEADOW , SUITE B	Cleburne	TX		
18704	TEACHERS TOOLS INC.	Attn: Accounts Receivable	Hurst	TX	Contact 1	817-263-8990
18751	WORTHINGTON DIRECT	P.O. Box 140038	Dallas	TX	Contact 1	214-824-6009
18766	TYSON FOODS	PO BOX 915143	DALLAS	TX	CONTACT 1	479-290-4501
18783	ANDERSONS	PO Box 1151	Minneapolis	MN	Contact 1	800-748-7004
18784	SPORTS IMPORT	L-2369 PO Box 600001	Columbus	OH	Contact 1	800-556-3198
18805	FRED J. MILLE	8765 Washington Church Road	Miamisburg	OH	Contact 1	937-434-1121
18832	STAFF DEVELOPMENT FO	Ten Sharon Road	Peterborough	NH	Contact 1	800-462-1478
18903	STEPP, RYAN	1013 S. Ridgeway	Cleburne	TX		
18931	ROBERTS, GINA	ADAMS Elementary				
18935	JOHN DEERE CO	P.O. BOX 360737	PITTSBURGH	PA		
18949	COWAN COSTUMES INC	108 S Caddo St	Cleburne	TX	Contact 1	817-641-3126
18950	OZARK DELIGHT CANDY	#1 Lollipop Lane	Prairie Grove	AR		
18955	WAYSIDE PUBLI	262 US Route 1, Suite #2	Freeport	ME	Contact 1	888-302-2519
18988	MAYDEN, JACKIE	1409 Berry Dr.	Cleburne	TX		
19003	LINDSEY, MARK	408 Doyle Drive	Keller	TX		
19043	SPRADLIN, JEFFREY	7407 Fox Run Ct.	Granbury	TX		
19048	ETA HAND2MIND	6642 Eagle Way	Chicago	IL		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
19071	NARDONE BROS BAKING	420 New Commerce Blvd	Hanover Twp	PA	Contact 1	570-823-0141
19075	CRISP-LADEW	5201 Saunders	Fort Worth	TX		
19104	B&H PHOTO	Remittance Processing Center	New York	NY	Contact 1	800-947-9954
19119	DUNCANVILLE H	900 W CAMP WISDOM ROAD	DUNCANVILLE	TX		
19144	FITNESS FINDERS	1007 Hurst Road	Jackson	MI	Contact 1	800-789-9255
19149	MATTHEWS, DEBORAH	CENTRAL OFFICE				
19161	CREATIVE MATH	4001 West End Road	Arcata	CA	CONTACT 1	800-841-5193
19162	SITEONE LANDSCAPE SU	24110 NETWORK PLACE	CHICAGO	IL	CONTACT 1	800-347-4272
19179	ECAP	P. O.Box 162179	Fort Worth	TX	Contact 1	
19191	TUNE IN	PO Box 141727	Austin	TX	Contact 1	800-488-6346
19197	WE BELIEVE IN	Account # 0187195	Cleburne	TX		
19259	BARKMAN, MARL	SMITH MS				
19266	ELIZALDE, GLORIA	Central Office				
19281	ODOM, CARL	TRANSPORTATION				
19282	PRICE, KELI	CHS				
19293	UTLEY, CHERI	COLEMAN Elementary				
19299	DAVIS, LISA	ADULT ED				
19302	PHILLIPS, LISA	PO Box 115	Cleburne	TX		
19303	WILSON LANGUAGE TRAI	PO Box 8173	Worcester	MA	Contact 1	800-899-8454
19305	TEXAS SCHOOL	TEXAS STATE UNIVERSITY	San Marcos	TX	CONTACT 1	877-304-2727
19330	RAINBOW BOOK COMPANY	500 E. MAIN STREET	LAKE ZURICH	IL		
19333	BROWN INDUSTR	344 WEST FRONT STREET	MEDIA	PA	CONTACT 1	800-522-7696
19353	STAR TELEGRAM	PO Box 3035	Livonia	MI		
19376	O'REILLY	PO Box 9464	Springfield	MO		
19398	THOMPSON, ROB	310 W. CHAMBERS ST.	Cleburne	TX		
19402	TASB RISK MAN	PO Box 975111	Dallas	TX	Contact 1	512-467-0222
19420	SCOTT & WHITE	Wellness & Sexual Health	Temple	TX	Contact 1	254-724-7359
19425	UNIVERSITY OF TEXAS	UTA Bursar Services	Arlington	TX	Contact 1	817-272-3259
19429	FUNDERBURK, G	CHS				
19435	DAGLEY, ROBERT	846 DEPOT ST.	MERIDIAN	TX		
19440	HAZLE, LESA	ADAMS ELEMENTARY				
19442	SHIFFLER EQUI	Dept. 781437	Detroit	MI	Contact 1	800-547-1539
19461	SCOTT, WILLIE	921 Stonelake Drive	Cleburne	TX		
19462	UNIFIRST	PO Box 7580	Haltom City	TX		
19506	FIRST FINANCIAL BANK	403 N. Main	Cleburne	TX	Contact 1	817-556-5000
19510	GRANBURY ISD	600 W Bridge	Granbury	TX		
19536	HORACE MANN I	P.O.BOX 19219	Springfield	IL		
19537	TCEA	PO BOX 18507	Austin	TX		
19546	JOHNSON COUNT	#2 N. Main Street	Cleburne	TX	Contact 1	817-556-6305
19548	B & B ATHLETI	PO Box 7189	Waco	TX		
19562	SECRETARY OF	Notary Public Unit	Austin	TX		
19592	STEVE SPANGLE	4400 S. Federal Blvd	Englewood	CO	Contact 1	303-798-2778
19617	NATA	41885, P.O. BOX 650823	Dallas	TX		
19618	ZOMNIR, DETTA	8425 Gladys Ct.	Fort Worth	TX		
19627	TEXAS DEPARTMENT OF	Attn: Teresa Smith	Austin	TX	Contact 1	512-424-5718
19634	WHITNEY ISD	ATTN: ERIK HENSEL/CC	WHITNEY	TX		
19653	TOTE UNLIMITE	PO Box 7875	Fort Worth	TX		
19670	TWU	Career Services	Denton	TX	Contact 1	940-898-2950
19673	LAMAR UNIVERSITY	Attn: Jo Laudig	Beaumont	TX	Contact 1	409-880-7161
19674	ESC, REGION 4	7145 West Tidwell	Houston	TX	Contact 1	713-462-7708
19707	CURLY'S PLUM	& Big Blade Sewer Service	Cleburne	TX		
19713	SMART APPLE MEDIA	P.O. BOX 206	MANKATO	MN	CONTACT 1	800-561-3943
19722	RHODES, STEPHEN	2926 Clary Avenue	Fort Worth	TX		
19733	AMERICAN ASSO	8811 Westheimer	Houston	TX	Contact 1	800-721-2663
19734	BETA TECHNOLO	Po Box 218686	Houston	TX	Contact 1	281-647-9700

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
19737	GOODHEART-WIL	P.O. BOX 735924	DALLAS	TX	CONTACT 1	800-323-0440
19766	TEXAS A & M	ATTN: JUDI HAAS/COMMERCE	COLLEGE STATION	TX		
19778	STENHOUSE PUB	282 CORPORATE DR.	PORTSMOUTH	NH	CONTACT 1	603-924-1123
19789	STAPLES OFFIC	1615 W HENDERSON ST.	CLEBURNE	TX		
19821	COMPLIANCE CO	PO Box 932	Belton	TX	CONTACT 1	254-939-9691
19827	SKATETIME SCH	458 HILLTOP DRIVE	DECATUR	TX	CONTACT 1	817-267-3722
19845	POLLARD, LANC	1717 Pioneer Road	Granbury	TX		
19860	HART, TANYA	Wheat MS				
19886	QUALITY SOUND	PO Box 303	Arlington	TX	Contact 1	817-261-0421
19899	INFLATABLE PARTY MAG	2852 W. FM 4	Cleburne	TX	CONTACT 1	817-641-7009
19900	PREMIER AGENDAS, INC	A School Specialty Company	Chicago	IL	Contact 1	800-866-6209
19902	HILL COLLEGE	ATTN: KENDYL GARZA	Hillsboro	TX	CONTACT 1	817-641-9887
19961	SUMMEY, KELLY	2816 CR1102	Grandview	TX		
19976	NATIONAL HONO	Po Box 3250	Reston	VA	Contact 1	703-860-0200
20023	MARTINEZ, JENNIFER D	MARTI				
20035	MCGRAW-HILL	BIN # 131410	Minneapolis	MN	Contact 1	888-772-4543
20038	TRIUMPH LEARNING	Newark Post Office	Newark	NJ	Contact 1	800-221-9372
20062	ELEVATOR INSP	1221 Abrams Road, Suite 245	Richardson	TX	Contact 1	817-371-4210
20134	TEXAS CHORAL	7900 Centre Park Drive-Suite A	Austin	TX		
20146	HOOKED ON PHO	Gateway Learning Corp	San Francisco	CA		
20160	UNITED WAY OF JOHNSO	PO Box 31	Cleburne	TX		
20165	MEAD, KARA	CHS				
20173	ALLEN, SHANNON	2609 Cherry Hills Lane	Burleson	TX		
20190	BURTON, CHRISTY	814 Sugar Hill Ave.	Cleburne	TX		
20196	NAEA	901 Prince Street	Alexandria	VA	Contact 1	703-860-2960
20200	PURCHASE POWER	PO BOX 371874	PITTSBURGH	PA	CONTACT 1	800-997-9907
20206	BEN E. KEITH	Po Box 2607	Fort Worth	TX	Contact 1	817-759-6000
20211	JOHNSON, L	FULTON				
20212	TAYLOR, LINDA	4500 CR 312B	Cleburne	TX		
20213	CROWNE PLAZA HOTEL	7800 Alpha Road	Dallas	TX	Contact 1	512-480-8181
20221	LAKE WHITNEY	PO Box 844	Glen Rose	TX		
20231	BORDEN, CORY	WHEAT MS				
20235	HODGES, SARAJANE	ADAMS Elementary			Contact 1	817-556-5650
20238	STUDIES WEEKLEY	1140 North 1430 West	Orem	UT	CONTACT 1	866-311-8734
20249	TEXAS ASSOCIATION FO	& Talented	San Antonio	TX		
20270	PROJECT WISDO	2340 E. Trinity Mills Rd.	Carrollton	TX	Contact 1	800-884-4974
20278	CHS	850 N. NOLAN RIVER RD.	CLEBURNE	TX		
20287	TURNER, RODNEY	10209 High Eagle Tr.	Fort Worth	TX		
20288	KEENE ISD	404 CHARGER DRIVE	KEENE	TX		
20290	RHYAN, JEANET	8800 Tyne Trail	Fort Worth	TX		
20291	SANTIAGO, VIC	304 E. Hampton Rd.	Crowley	TX		
20293	EDUCATIONAL DESIGN,	The 2 Sisters	RENTON	WA	CONTACT 1	
20303	NATIONAL CENTER FOR	P.O. BOX 22185	CHATTANOOGA	TN	CONTACT 1	800-477-8277
20316	MOSES, AMY	COLEMAN Elementary				
20325	DISTEFANO, JO	1111 Davis St.	Cleburne	TX		
20326	IVY, RANDY	812 FEATHERSTON	CLEBURNE	TX		
20337	ARLINGTON HEI	Athletic Department	Fort Worth	TX		
20348	LONE STAR NEWS GROUP	512 Palo Pinto	Weatherford	TX	Contact 1	817-594-7447
20359	MAINSTAY FARM	900 West Bethesda Road	Cleburne	TX	Contact 1	817-295-6772
20361	TEXAS COMMISS	CASH OFFICE MC214 TIER II	Austin	TX		
20367	PETERSON, DAV	4011 S. Bowen Rd.	Arlington	TX		
20376	RIDDELL/ALL AMERICAN	7501 PERFORMANCE LANE	NORTH RIDGEVILLE	OH	OFFICE	800-275-5338
20377	DRAMATISTS PL	Accounts Receivable	New York	NY		
20380	GROGGY DOG SP	4017 Mesa Drive	Denton	TX		
20408	MITCH MUSE DIESEL SE	Paint & Body	Alvarado	TX	Contact 1	817-790-2059

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
20449	LEWIS, CHARLES	1317 CLOVERDALE DR.	FT. WORTH	TX		
20452	STANLEY, JERR	PO Box 872	Rio Vista	TX		
20458	TASPA	406 East 11th Street	Austin	TX	Contact 1	512-494-8353
20471	PAEZ, JOSE	Gerard Elem.				
20472	MIDLOTHIAN HI	Attn: Austin Guest/Soccer	Midlothian	TX		
20505	NATIONAL ART HONOR S	National Art Education Assoc	Alexandria	VA		
20506	ALEDO HIGH SC	Attn: Christy Collard	Aledo	TX		
20585	WILLIAMS, HEATHER	Adams Elementary				
20590	ALEDO BOOSTER	Attn: David Knight	Aledo	TX		
20618	FROG PUBLICATIONS	11820 URADCO PLACE	SAN ANTONIO	FL	CONTACT 1	800-777-3764
20621	QEP, INC	P.O. BOX 864964	PLANO	TX	CONTACT 1	972-985-0025
20636	GARCIA, FRANKIE	307 E. MAIN STREET	ITASCA	TX		
20643	THSBCA	c/o Mario Barrett	TOMBALL	TX		
20647	LEE PRODUCTS	800 E. 80th. Street	Minneapolis	MN	Contact 1	800-989-3544
20648	TFH (USA) LTD.	4537 GIBSONIA RD.	GIBSONIA	PA	CONTACT 1	800-467-6222
20654	ROBERT BROOKE	1465 AXTELL DR., SUITE B	TROY	MI	CONTACT 1	800-642-2403
20667	NORTHERN TOOL	CAPITAL ONE TRADE CREDIT	ATLANTA	GA		
20673	SCHOLASTIC BOOK FAIR	PO BOX 639849	CINCINNATI	OH	CONTACT 1	888-412-9124
20686	TEXAS PARKS & WILDLI	Attn: Hunter Ed. Coord./S.Hall	Austin	TX		
20688	CLARION HOTEL	2200 S. HWY35	Austin	TX		
20693	BASS PERFORMA					
20705	MIDWAY HIGH S	Attn: Athletic Dept.	Hewitt	TX		
20707	LOOKOUT BOOKS	P.O. BOX 3144	MANKATO	MN		
20718	WHITE, WAYLAN	CHS				
20744	TASC	1833 South IH-35	Austin	TX	Contact 1	512-443-2100
20748	CHILI'S	1653 W. Henderson	Cleburne	TX		
20754	HANNA, COURTNEY	COLEMAN Elementary				
20756	BARBEE, RHONDA	SMITH MIDDLE SCHOOL				
20759	UNITED COOPER	PO Box 961079	Fort Worth	TX		
20776	COOK, WENDY	CENTRAL OFFICE				
20798	SLOSSON ED. P	PO Box 280	East Aurora	NY	Contact 1	888-756-7766
20813	UNITED REFRIG	PO Box 677036	DALLAS	TX	Contact 1	215-698-9100
20819	GLENN, BLAKE	CENTRAL OFFICE				
20824	MENTORING MINDS	PO Box 8843	Tyler	TX	CONTACT 1	800-585-5258
20842	COMPTROLLER O	PO Box 149354	Austin	TX		
20848	HOWARD JOHNSON	3209 Northwest Frwy	Wichita Falls	TX		
20851	SCHOLASTIC ED	SCHOLASTIC INC	Jefferson City	MO	Contact 1	800-387-1437
20857	PETROLEUM CLUB OF FO	40th Floor	Fort Worth	TX	Contact 1	817-335-7571
20881	COMFORT SUITE	2350 S Day St.	Brenham	TX		
20890	WILLIAMSON, MIKE	9035 Bontura Road	Granbury	TX	Contact 1	817-573-6870
20901	TARLETON STATE UNIVE	Career Services Center	Stephenville	TX	Contact 1	254-968-9130
20903	GORDON, STEVE	5865 ECHO BLUFF DR.	HALTOM CITY	TX		
20909	MARTIN GOLF T	Attn: Jeff Plemons	Arlington	TX		
20913	RAY	300 BEARDSLEY LN., STE B100	Austin	TX	CONTACT 1	512-328-8877
20934	LEIGH, LAURA	1801 RYBOVISH LN.	MANSFIELD	TX		
20942	RUFFIN, SHEILA	2424 Pecan Springs	Cleburne	TX		
20958	ENNIS HIGH SCHOOL	Box 1420	Ennis	TX		
20964	SPECTRUM CORP	PO Box 750456	Houston	TX	Contact 1	713-944-6200
20981	ENNIS ISD	PO Box 1420	Ennis	TX		
21005	COMPUTER FUN	5413 Earlington Parkway	Dublin	OH	Contact 1	800-448-2385
21008	BOYD, JOHN	P.O. BOX 11154	FORT WORTH	TX		
21018	JOHNNY PAUL'S	10450 E. Bankhead Hwy.	Aledo	TX	Contact 1	817-441-9003
21028	DALLAS WORLD	1801 N. Griffen	Dallas	TX	Contact 1	214-720-2224
21047	AHA! PROCESS INC	P.O. Box 727	Highlands	TX	Contact 1	800-424-9484
21053	AMAZON	PO Box 530958	Atlanta	GA		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
21104	CDW GOVERNMEN	75 Remittance Dr - Suite 1515	Chicago	IL	Contact 1	800-800-4239
21110	THE BURLY COR	America	Burleson	TX	Contact 1	817-295-1128
21116	VERNIER SOFTW	13979 SW Millikan Way	Beaverton	OR	Contact 1	503-277-2299
21121	CLICK, TAMA	GERARD Elem.				
21129	SCOTT PORTER	PO BOX 75	CLEBURNE	TX		
21137	SYN-TECH SYST	PO Box 5258	Tallahassee	FL	Contact 1	850-878-2558
21160	SQUAW VALLEY	2439 E. Hwy 67	Glen Rose	TX		
21181	CAMT REGISTRA	P.O. BOX 2208	JOHNSON CITY	TX	CONTACT 1	512-335-2268
21184	DALLAS HOLOCA	211 N. Record St.-Suite 100	Dallas	TX	Contact 1	214-741-7500
21200	SOCIAL STUDIES SCHOO	P.O. BOX 802	Culver City	CA	CONTACT 1	800-421-4246
21203	YOUTHLIGHT	PO BOX 115	CHAPIN	SC		
21218	HELDMAN, BONNIE	6901 HOLLOW OAK TRAIL	MANSFIELD	TX		
21225	VILLARREAL, MARIE	1518 LAKECREST DR.	GRAND PRAIRIE	TX		
21227	ESC, REGION 2	Attn: A/R Business Office	Corpus Christi	TX	Contact 1	361-561-8400
21234	CISD COMMUNI	ATTN: BARBARA YODER	Cleburne	TX		
21235	COBLE, PAUL	Maintenance				
21264	JOURNEY ED.CO	Atten: Accts Receivable	Dallas	TX		
21268	SCOTT, REBEKAH	921 Stone Lake	Cleburne	TX		
21270	CAMBRIDGE EDUCATIONA	General Post Office	New York	NY	Contact 1	800-257-5126
21293	UNIVERSITY OF	AP Summer Institutes	Austin	TX	Contact 1	512-471-1511
21300	TANEM, GINGER	Central Office				
21311	BALDWIN, DEXT	1301 Cindy Ct.	Cleburne	TX		
21322	TARLETON STATE UNIV-	Effective Schools Project	Stephenville	TX	Contact 1	254-968-9805
21339	NORTHSIDE ANI	2420 North Main	Cleburne	TX		
21364	MAESTRO THEATRE	Maestro Theatre	San Marcos	TX	Contact 1	512-791-0407
21370	DRY CLEAN SUP	1668 W. Henderson	Cleburne	TX		
21372	LEWIS, SHAUNA	SMITH MS				
21375	THE FLIPPEN GROUP LL	1199 Haywood Drive	College Station	TX	CONTACT 1	800-316-4311
21380	ULTIMATE FITNESS TRA	106 CR 3470	PARADISE	TX	ULIMATE FITNESS	8178455880
21385	TEXAS ASSOC. OF STUD	1833 South IH-35	Austin	TX		
21429	HUNDLEY HYDRA	PO BOX 656	GRANDVIEW	TX	CONTACT 1	817-641-4961
21442	REALITYWORKS, INC.	2709 Mondovi Road	Eau Claire	WI	Contact 1	800-830-1416
21448	TEXAS HIGH SC	PO Drawer 1138	San Marcos	TX		
21461	CHILDRESS ENG	211 N. Ridgeway Dr.	Cleburne	TX	Contact 1	817-645-1118
21462	US SCHOOL SU	PO Box 81550	Chamblee	GA		
21486	BARNES DISTRI	Dept CH 14079	Palatine	IL	Contact 1	866-438-6767
21501	SALVATION ARMY	111 S Anglin	Cleburne	TX	Contact 1	817-558-1296
21511	JASPER ENGINE	P.O. Box 650	Jasper	IN		
21519	FAMILY & CONS	Teachers Assoc of Texas	WEST LAKE HILLS	TX	CONTACT 1	512-306-0099
21572	BARNES, TINA	CHS				
21601	TESTOUT! CORP	P.O. BOX 456	Pleasant Grove	UT		
21602	GOSDIN, ROBIN	CHS				
21604	WAXAHACHIE IS	411 N Gibson Street	Waxahachie	TX		
21623	CLEBURNE HIGH	PO Box 1283	Cleburne	TX		
21628	SINGLETON, JANET	1024 ACORN	BURLESON	TX		
21642	DENTON ISD	Attn: Athletics	Denton	TX		
21645	CODY, TRINA	Central				
21665	MORING, MATT	Tech Dept				
21667	GREGORY, CHRISTI	CHS				
21693	TODD, HEIDI	Central Business Office				
21737	OFFICE DEPOT	PO BOX 660113	DALLAS	TX		
21762	WAXAHACHIE HIGH SCHO	Attn: Lonnie Gaylor	Waxahachie	TX		
21763	BURLESON HIGH	100-A Elk Drive	Burleson	TX		
21766	WAKEFIELD, CH	113 Summer Stone Ct.	Weatherford	TX		
21771	GRIFFIN, RICKY	5655 FULL MOON CT.	Fort Worth	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
21775	FIELDS, DAVID	7008 S FM 5	ALEDO	TX		
21777	RASBERRY, SHA	768 SHATTLES RD.	MINERAL WELLS	TX		
21790	WASHINGTON NATIONAL	PO Box 223355	Pittsburgh	PA		
21811	PARTSMASTER	P.O. BOX 971342	DALLAS	TX	CONTACT 1	800-336-0450
21814	SIGNS OF SUCC	909 E. Henderson	Cleburne	TX		
21817	MUSIC THEATRE INTERN	423 WEST 55TH ST	New York	NY	CONTACT 1	212-541-4684
21834	RAMIREZ, BECKY	1121 NW RENFRO	BURLESON	TX	CONTACT 1	817-301-5692
21842	RIOS, ANTONIO	1093 Litchfield Circle	Burleson	TX		
21855	HENRY SCHEIN, INC	Dept. CH 10241	Palatine	IL		
21858	SCHOLASTIC MAGAZINES	PO BOX 639850	CINCINNATI	OH		
21863	WEST MUSIC	P.O. BOX 5521	CORALVILLE	IA		
21864	CISD TECHNOLOGY DEPT	505 N RIDGEWAY	CLEBURNE	TX		
21890	AATSP	900 LADD ROAD	WALLED LAKE	MI	CONTACT 1	248-960-2180
21891	AATF	SOCIETE HONORAIRE DE. FRANCIS	MARION	IL	CONTACT 1	231-852-4509
21893	DISTAFANO, MI	1111 Davis Street	Cleburne	TX		
21898	JAMES, JOHN	3601 Myrtle Springs	Fort Worth	TX		
21901	TYER, LOGAN	10176 FIELDCREST DR.	BENBROOK	TX		
21920	BETWEEN YOUR	3839 McKinney Ave, Ste#155-216	Dallas	TX		
21924	24/7 MOBILE DRUG	5908 HAVEN LAKE WAY	FT. WORTH	TX	CONTACT 1	817-975-0861
21925	BACA, ELIZABETH	IRVING Elementary			Contact 1	817-202-2100
21927	WAXAHACHIE HI	Attn: Cathie Robertson	Waxahachie	TX		
21952	RAND MCNALLY	PO Box 98904	Chicago	IL		
21970	TEXAS FFA ASSOCIATIO	Attn: FFA Dues	Austin	TX		
21973	FRISCO ISD	7411 First Street	Frisco	TX		
21983	MAXI AIDS INC	PO Box 3209	Farmingdale	NY	Contact 1	800-522-6294
21999	DEANAN GOURMET POPCO	216 Windco Cir	Wylie	TX	Contact 1	972-442-1500
22008	NATIONAL ASSO	P.O. BOX 417939	BOSTON	MA		
22017	HAL LEONARD C	PO BOX 127	WINONA	MN		
22029	TABE	Tx Assoc For Bil. Edu.	Corpus Christi	TX	Contact 1	361-225-4500
22030	DOWNTOWN CLEBURNE AS	PO Box 701	Cleburne	TX		
22047	THOMPSON, GAR	4948 Madyson Ridge Dr.	Fort Worth	TX		
22076	ANGLADA, PATRICIA	FULTON				
22080	THOMPSON, MARCI	Wheat MS				
22090	FOSTER, JOLENE	1604 HAWTHORNE ST.	CLEBURNE	TX		
22092	GOSSETT, MONTY	4229 CR 1022	Cleburne	TX		
22096	JESSUP, MELODYE	ADAMS Elementary				
22098	MCCULLOUGH, CHERI	CENTRAL OFFICE				
22103	MORING, EMILY	GERARD				
22120	WRIGHT, LEI ANN	MARTI Elementary				
22121	CAGNEY, LIGIA	COOKE Elementary				
22131	ESC LEARNING SYSTEMS	P.O. BOX 791439	SAN ANTONIO	TX		
22139	P.F. PETTIBONE & CO	2220 IL Route 176	Crystal Lake	IL	Contact 1	800-344-7811
22142	GF EDUCATORS, INC.	PO Box 1309	Mineola	TX		
22149	LYONS, CLAREN	1036 Oarlock Drive	Crowley	TX		
22151	POLLARD, LARRY	1408 5th Street	Granbury	TX		
22152	MANSFIELD ISD	Administration	Mansfield	TX		
22160	A LITTLE BEN	753 N. Main Street	Cleburne	TX	Contact 1	817-645-3101
22176	HUMANA DENTAL	P O Box 0599	Carol Stream	IL		
22185	CHS CROSS COU	1501 HARLIN DR	CLEBURNE	TX		
22197	MOUNTAIN VALLEY COUN	391 Clubhouse Dr.	Joshua	TX		
22210	MOORE SUPPLY	P.O. Box 951949	Dallas	TX		
22214	SCHOOL NURSE	1745 WALLACE AVE.	ST. CHARLES	IL	CONTACT 1	800-485-2737
22216	HOSA, TA	PO BOX 65364	LUBBOCK	TX	CONTACT 1	800-687-1500
22231	A & B AUTOMOT	PO Box 796	Joshua	TX		
22241	ESC, REGION 12	ATTN: ACCTS RECEIVABLE	Waco	TX	CONTACT 1	254-297-1154

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
22248	POSTMASTER	201 Faircrest Drive	Cleburne	TX		
22294	POCKET NURSE	PO Box 644898	Pittsburgh	PA	Contact 1	412-630-2950
22296	DIAMOND AUTO	9704 Limestone Ct.	Joshua	TX		
22305	WILLIAM V MACGILL &	1000 N. Lombard Road	Lombard	IL	Contact 1	630-889-0500
22308	CEDAR HILL HI	Attn: Tom Solomon	Cedar Hill	TX		
22313	SOCIETE HONORAIRE DE	C/O H. Todd Knox, Exec. Sec.	Lafayette	LA	Contact 1	
22359	FIRST TO THE FINISH	2341 PLUM STREET	EDWARDSVILLE	IL	CONTACT 1	800-747-9013
22360	GAMETIME	17802 GRANT ROAD	CYPRESS	TX		
22364	OMNI THEATRE	1600 GENDY STREET	FORT WORTH	TX	CONTACT 1	817-255-9440
22367	SPORTDECALS,	PO BOX 860	SPRING GROVE	IL	CONTACT 1	800-435-6110
22373	DUMBAULD, DEN	5054 Golden Lane	Fort Worth	TX		
22376	PARKER, ALICE	CHS Athletics				
22386	AT & T LONG DISTANCE	PO Box 5017	Carol Stream	IL		
22391	HERTZ FURNITURE	170 WILLIAMS DRIVE	RAMSEY	NJ		
22397	CASA MANANA	Attn: Jay Beatty	Fort Worth	TX	Contact 1	817-321-5028
22399	PLAS-TIQUE PR	PO Box 1158	Winder	GA	Contact 1	770-271-5506
22408	GARCIA, RACHEL	IRVING Elementary				
22429	WILBORN, MINDY	WHEAT MS				
22433	CICI'S	Store #7 (Cleburne)	Arlington	TX	Contact 1	817-274-3546
22444	AZLE HIGH SCH	Attn: Scott Anderson	Azle	TX		
22447	SCHOLASTIC EDUCATION	1431 Greenway Dr - Ste 350	Irving	TX		
22451	PAR, INC.	PAR, INC.	Lutz	FL	CONTACT 1	800-331-8378
22484	ARLINGTON ISD	1141 W. PIONEER PARKWAY #100	ARLINGTON	TX		
22493	ACTION CLEANI	P.O. Box 4910	Tyler	TX	Contact 1	903-962-4528
22500	CAMPBELL, CHR	IRVING				
22510	MAVERICK JACKETS	610 Coit Road #100	Plano	TX	Contact 1	608-374-6426
22511	DISCOUNT SCHO	PO BOX 734309	CHICAGO	IL	CONTACT 1	800-627-2829
22522	SUITT, KAYCE	511 Bellevue	Cleburne	TX		
22525	MCDONALD'S RE	1435 W Henderson St.	Cleburne	TX		
22544	DERENGOWSKI, PAUL	3969 Windhaven Rd.	Fort Worth	TX		
22563	CALLOWAY HOUS	451 Richardson Drive	Lancaster	PA	Contact 1	800-233-0290
22564	TABC	PO Box 2886	Sugar Land	TX		
22583	JONES, JASON	CHS				
22585	SHH	PO Box 5318	Buffalo Grove	IL		
22589	JOHNSON COUNT	Johnson County Auditor's	Cleburne	TX		
22594	JENSEN LEARNING CORP	PO Box 291	Maunaloa	HI	Contact 1	888-552-0110
22606	MAYBORN MUSEU	One Bear Place #97154	Waco	TX		
22616	COMMUNITY EDU	c/o Barbara Yoder	Cleburne	TX		
22618	TNT CRANE & RIGGING	PO BOX 847561	DALLAS	TX	CONTACT 1	713-644-6113
22638	AASA	1615 DUKE STREET	ALEXANDRIA	VA	CONTACT 1	703-875-0726
22640	STAPLES ADVANTAGE	PO BOX 660409	DALLAS	TX	CONTACT 1	800-699-5812
22676	PRUFROCK PRESS INC	PO Box 8813	Waco	TX	Contact 1	
22686	NATIONAL AWARDS INC.	NSE-STORE	Jackson	MS	CONTACT 1	601-366-0800
22688	CLAY EWELL ED	PO BOX 3298	GLEN ROSE	TX		
22693	BIO CORPORATION	3910 Minnesota Street	Alexandria	MN	Contact 1	800-222-9094
22697	SAN MARCOS GI	Attn: Jason Carnley	San Marcos	TX	Contact 1	512-393-6300
22699	STEPHENVILLE	ATHLETICS/LISA HUGHES	STEPHENVILLE	TX		
22700	MIDLOTHIAN ISD	Attn: Coach Danny Harrison	Midlothian	TX		
22705	CROWN AWARDS	Nine Skyline Drive	Hawthorne	NY	CONTACT 1	800-227-1557
22734	NCS PEARSON INC	13036 Collection Center Drive	Chicago	IL		
22746	COOK CHILDRENS	Education Dept.	Fort Worth	TX	CONTACT 1	682-885-4170
22754	FREY SCIENTIF	P.O. BOX 825640	PHILADELPHIA	PA	CONTACT 1	800-225-3739
22759	DISCOVERY EDUCATION	P.O. BOX 6027	FLORENCE	KY	CONTACT 1	
22760	TUCKER, LUCRESIA	IRVING				
90125	INSTRUCTIONAL	Texas A&M University	College Station	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
90521	TEXAS EDUCATI	PO Box 1663	Austin	TX	Contact 1	512-443-2897
90544	NATIONAL BETA	151 Beta Club Way	Spartanburg	SC	Contact 1	800-845-8281
90782	CHAMBLESS, DEBBIE	CENTRAL OFFICE				
90856	FOSTER, STAC	CHS				
91192	FORT, ROBIN	1710 BLACKFOOT	CLEBURNE	TX		
91786	DEMCO INC	PO BOX 8048	MADISON	WI	CONTACT 1	800-773-0545
92409	BALLARD & TIGHE PUBL	PO Box 219	Brea	CA		
92495	ACCENTS	1663 W Henderson	Cleburne	TX	Contact 1	817-641-8501
92609	HEB CREDIT RECEIV	PO BOX 4346	HOUSTON	TX		
92696	OGBURNS TRUCK PARTS	P.O. BOX 4630	FORT WORTH	TX		
92964	TEACHERS DISCOVERY	2741 Palden Drive	Auburn Hills	MI	CONTACT 1	800-543-4180
93666	OLEN WILLIAMS	1123 South Airport Circle	Euless	TX		
93715	LEMMONS, MARVIN	PO Box 1171	Alvarado	TX		
94044	KIMBROUGH FIR	PO Box 13296	Arlington	TX		
94392	SAFETY-KLEEN CORP.	PO BOX 975201	Dallas	TX		
94615	LASER TECH SOLUTIONS	PO BOX 15	CLEBURNE	TX	CONTACT 1	817-641-1862
94901	TRACTOR SUPPL	DEPT 30-1202583157	PHOENIX	AZ		
95586	MOORE, DONNA	CENTRAL OFFICE				
95647	WIESER EDUCATIONAL I	30281 ESPERANZA	RANCHO SANTA MARGA	CA		
95741	OMNI 1RST INTEGRATED	PO BOX 730	GRANBURY	TX		
95752	FLINN SCIENTI	PO Box 71721	Chicago	IL		
95844	DELTA EDUCATION INC.	P.O. BOX 825640	PHILADELPHIA	PA	CONTACT 1	800-258-1302
96098	SARCHET, FRED	1000 Kristi Court	Cleburne	TX		
96101	SUN TECH, INC.	P O box 6004	Ridgeland	MS		
96102	TIM TRUMAN CHAPTER 1	PO Box 961076	Fort Worth	TX		
96103	TRANSAMERICA LIFE IN	File No. 55704	Los Angeles	CA		
96104	TSTA	316 West 12th Street	Austin	TX		
96105	UMB BANK	P O Box 2999	Shawnee Mission	KS		
96106	UNITED EDUCATORS ASS	4055 INTERNATIONAL PLAZA	FORT WORTH	TX	CONTACT 1	817-572-1082
96107	UNITED TEACHER ASSOC	Annunity Division	Cincinnati	OH		
96109	AETNA LIFE INSURANCE	PO Box 5712	Hopkins	MN	Contact 1	877-894-2467
96111	USAA LIFE INSURANCE	9800 Fredericksburg Road	San Antonio	TX		
96112	AFLAC	ATTN: Remittance Proc. Ser.	Columbus	GA		
96113	AFT	3000 South IH35 - Suite 120	Austin	TX		
96114	AIM INVESTMENT SERVI	PO Box 173706	Denver	CO	Contact 1	800-221-8813
96115	ALMERICA FINANCIAL	PO Box 8179	Boston	MA		
96116	AMERIPRISE FINANCIAL	70213 AMERIPRISE FIN. CENTER	Minneapolis	MN	CONTACT 1	877-938-7310
96117	VALIC C/O CHASE BANK	P O BOX 301104	DALLAS	TX		
96118	PRIMERCA SHAREHOLDER	P O Box 9774	Providence	RI		
96119	AMERICAN FUNDS	ATTN: GROUP PLANS	NORFOLK	VA		
96121	AMERICO FINANCIAL LI	Great Southern Life Ins.	Kansas City	MO		
96122	VANGUARD FIDUCIARY T	P O Box 876	Valley Forge	PA		
96123	VAN KAMPEN INVESTOR	PO Box 219078	Kansas City	MO	Contact 1	800-421-5099
96124	ATPE	305 East Huntland Drive	Austin	TX		
96125	AVIVA LIFE INSURANCE	Policy Holder Service Q05-08	Des Moines	IA		
96127	AXA EQUITABLE	AXA Equitable	Newark	NJ		
96129	FARMERS NEW WORLD LI	P.O. Box 960	Mercer Island	WA		
96130	FIDELITY INVESTMENTS	P.O. BOX 770001	CINCINNATI	OH		
96131	FRANKLIN TEMPLETON B	c/o Retirement Services	St. Petersburg	FL		
96132	GENERAL AMERICAN	FILE #53409	Los Angeles	CA		
96133	INVESCO TRUST COMPAN	P.O. Box 173709	Denver	CO		
96135	ING LIFE INSURANCE &	PO BOX 30856	Hartford	CT		
96136	JEFFERSON NAT'L LIFE	P.O. Box 36840	Louisville	KY		
96137	LIFE INSURANCE COMPA	Dept. 1109	Dallas	TX	Contact 1	800-543-3794
96139	MERRILL LYNCH	Attn: Larry Parker	Fort Worth	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
96140	METROPOLITAN LIFE	P.O. BOX 70245	PHILADELPHIA	TX		
96141	TWENTIETH CENTURY	P O Box 419385	Kansas City	MO		
96142	HAFFORD LASHAEL MONI	JC Child Support Office	Cleburne	TX		
96143	NTALIFE	PO Box 732577	Dallas	TX		
96145	LINCOLN FINANCIAL GR	PO Box 2212	Fort Wayne	IN	Contact 1	800-341-0441
96146	EMILY RUTH HARTMAN C	Child Support Office	Weatherford	TX		
96147	RELIASTAR LIFE INSUR	PO Box 3080	New York	NY	Contact 1	877-884-5050
96148	AMERICAN GENERAL LIF	P.O. Box 0830	Carol Stream	IL		
96149	OPPENHEIMER FUNDS	P.O. BOX 219078	KANSAS CITY	MO		
96150	TEXAS CSDU	P O Box 659791	San Antonio	TX		
96151	PIONEER FUND	P.O. Box 55150	Boston	MA		
96152	EE CREDIT UNION	P O Box 1777	Fort Worth	TX		
96153	PMG MARKETING INC.	GALIC Disbursing Company	Cincinnati	OH		
96154	PUTNAM INVESTMENTS	Putnam Fiduciary Trust Co.	Providence	RI		
96156	STATE FARM LIFE INSU	c/o Life Annuity	Bloomington	IL		
96158	SOUTHERN FARM BUREAU	P.O. Box 9262	Des Moines	IA		
96159	TCTA	P.O. Box 1489	Austin	TX	Contact 1	512-477-9415
96161	TEXAS TOMORROW FUND	PO Box 12018	Austin	TX	Contact 1	800-445-4723
96162	TRELLIS COMPANY	P.O. BOX 659601	SAN ANTONIO	TX		
96169	TAPT	TX Assoc for Pupil Transp.	Kemah	TX	Contact 1	866-561-2121
96202	GREEN, ROSS	CENTRAL OFFICE			CONTACT 1	817-558-2727
96267	MARTIN, CARYN	1923 Spredding Bough Lane	Richmond	TX		
96276	PEACOCKS TRANSMISSIO	1126 E Henderson St.	Cleburne	TX		
96277	GCS SERVICE, INC.	Ecolab Equipment Care	Chicago	IL	Contact 1	800-822-2303
96280	KK RANCH	3308 N. Main	Cleburne	TX		
96287	CISD TAXES TRANSFERS					
96288	CISD TRS T					
96302	ANIXTER INC.	PO Box 847428	Dallas	TX	Contact 1	512-252-8383
96306	ERIC ARMIN INC.	PO Box 416366	Boston	MA	Contact 1	800-272-0272
96319	COMET CLEANERS	PO BOX 1914	Cleburne	TX		
96323	TEACHERS DISCOUNT	MB UNIT 67-3106	CHICAGO	IL	Contact 1	800-470-7616
96335	OSBOURN, BRITT	Tech Dept				
96336	CENTRAL MARKET	4651 WEST FREEWAY, SUITE A	FORT WORTH	TX		
96339	RB SPORTING GOODS	BuyBoard Vendor #413-12	Addison	TX	Contact 1	972-930-9730
96341	MEAD, BRAD	1214 LINDSEY LANE - UNIT B	Cleburne	TX		
96342	ADMINISTRATIVE CONSU	388 RICHARDSON ROAD	LUFKIN	TX	CONTACT 1	936-622-3411
96344	INTERNAL REVENUE SER	ACS Support	Fresno	CA		
96361	ITEACHTEXAS, INC.	PO Box 1626	Denton	TX		
96363	HAYES SOFTWARE SYSTE	P.O. BOX 117573	CARROLLTON	TX	CONTACT 1	800-749-5086
96365	HUMAN RELATIONS MEDI	41 Kensico Drive	Mount Kisco	NY	Contact 1	914-244-0486
96368	ALL-TEX LOCKSMITHS	C/O LARRY LANTROOP	CLEBURNE	TX	CONTACT 1	817-558-3726
96370	PIONEER MANUFACTURIN	4529 INDUSTRIAL PKWY	CLEVELAND	OH	CONTACT 1	800-877-1500
96372	YODER, BARBARA	ADULT ED				
96415	CARNEGIE*	P.O. Box 426	Cleburne	TX	CONTACT 1	817-645-9255
96430	BILL BEATTY INSURANC	1202 Richardson Drive	Richardson	TX	Contact 1	972-644-4281
96433	MELAND, HEATH	Tech Dept				
96437	PIETY, WENDY	ADAMS Elementary				
96446	MISS TAMMY'S ALL-STA	907-A West Henderson	Cleburne	TX	Contact 1	817-641-5867
96452	RIO VISTA HIGH SCHOO	100 Eagle Drive	Rio Vista	TX	Contact 1	817-373-2269
96461	CHS CHEERLEADING	1501 HARLIN DR	CLEBURNE	TX		
96480	STROTHER, DEEANN	SPECIAL ED-FULTON				
96489	CPI, INC.	10850 W PARK PLACE - SUITE 250	Milwaukee	WI	CONTACT 1	877-877-5409
96491	VANDERLAAN, JASON	4325 ST. LEGER DR.	Cleburne	TX		
96513	LABATT FOOD SERVICE	PO Box 137	San Antonio	TX		
96528	O'MALIA, KARA L	Transportation				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
96534	PASCHAL HIGH SCHOOL	Attn: Mark Furtick/Golf	Fort Worth	TX		
96549	TEXAS HOMELESS NETWO	1713 Fortview Road	Austin	TX	Contact 1	512-482-8270
96552	TETA, INC.	PO Box 15990, NE Station	Austin	TX		
96555	BUDGET TRUCK RENTAL	16449 Collections Center Drive	Chicago	IL		
96560	BLAIR, LEIGH	COOKE Elementary				
96571	MCCORMICK'S GROUP LL	550 PALWAUKEE DRIVE	WHEELING	IL	CONTACT 1	847-398-8680
96579	TEAM GO FIGURE	301 N. Country Club Rd.	Garland	TX	Contact 1	972-276-6700
96588	HEXCO, INC. - ACADEM	PO Box 199	Hunt	TX	Contact 1	830-367-3625
96592	NORTH TEXAS TEXTBOOK	C/O MISTY FISHER/DUNCANVILLE	DUNCANVILLE	TX		
96624	WHITE, STEPHANIE	CHS				
96625	EVERMAN ISD	Athletic Dept/Dale Matlock	Everman	TX		
96638	RED RIBBON RESOURCES	1 Huntington Quadrangle	Melville	NY	Contact 1	516-349-5520
96669	MOEN, S	CENTRAL OFFICE				
96682	SCIENCE TEACHERS ASS	3305 STECK AVE., SUITE 200	Austin	TX	CONTACT 1	512-451-7828
96684	HUNLEY, JAMES	1004 SHERIDAN LANE	CLEBURNE	TX		
96691	CAMPOS, ANGELICA	WHEAT MS				
96713	FULLER CHARLES E.					
96719	NORTH TEXAS COLORGUA	PO Box 181404	Arlington	TX		
96738	JONES, CHRISTINA	CHS				
96741	MCHARGUE, PATRICK E.	CHS				
96749	KORNEY BOARD	P.O. Box 264	Roxton	TX		
96756	QUILES, AIDA	Gerard Elem.				
96758	WOLFE WHOLESALE FLOR	1500 Primrose Drive	Waco	TX		
96762	HOUSTON, JENNIFER	Smith Middle School				
96763	STEVENS, LAUREN	Gerard Elem.				
96766	WARD, LUANNA	Wheat MS				
96776	UNIVERSITY INTERSCHO	PO BOX 8028-UNIVERSITY STATION	Austin	TX	CONTACT 1	512-471-5883
96787	CLEBURNE CLEANERS, I	P.O. BOX 1914	Cleburne	TX		
96788	NORTHWEST ATHLETIC D	% Barry Hawkins	Justin	TX		
96794	PATRICIA'S SPIRITWEA	4727 N. Royal Atlanta Drive	Tucker	GA	Contact 1	770-938-7163
96802	AL'S FORMAL WEAR	AFW Hulen #751	Fort Worth	TX		
96858	NEWS-2-YOU, INC.	PO Box 550	Huron	OH	Contact 1	800-697-6575
96865	INSECT LORE	PO Box 1535	Shafter	CA	CONTACT 1	800-548-3284
96866	JARRETT PUBLISHING C	PO Box 1460	Lake Ronkonkoma	NY	Contact 1	631-981-4248
96877	A+ PORTA KANS	Neal Guthrie Companies, Inc.	Stephenville	TX		
96885	TEDA	P.O. BOX 5202	VICTORIA	TX		
96891	HAWKER PHILIP JOHN					
96897	PLANK ROAD PUBLISHIN	PO Box 26627	Wauwatosa	WI		
96914	ADVANCEPIERRE FOODS	PO BOX 202547	DALLAS	TX	CONTACT 1	513-874-8741
96917	H & L TRAILER SALES	448 N Broadway	Joshua	TX	Contact 1	817-295-0611
96927	JOSHUA ISD ATHLETICS	909 BROADWAY ST.	Joshua	TX		
96933	LIRA, RODOLFO	Maintenance				
96964	AMIS, CALEB	Wheat MS				
96974	US DEPARTMENT OF EDU	P.O. BOX 790356	ST. LOUIS	MO	CONTACT 1	800-621-3115
96975	LSW (FICA)	PO Box 911406	Dallas	TX	Contact 1	800-274-0503
96977	BLICK ART MATERIALS	6910 Eagle Way	Chicago	IL	Contact 1	800-447-8192
96982	COLLEGE BOARD	PO Box 30171	New York	NY	Contact 1	877-274-6474
97024	UNIVERSITY BUILDING	5211 Elliott Reeder Road	Fort Worth	TX	Contact 1	817-834-5004
97026	UTEP	Admin Bldg - Room 203	El Paso	TX	Contact 1	915-747-5640
97033	NOVEL UNITS, INC.	PO Box 97	Bulverde	TX	Contact 1	830-438-4262
97038	ALL FOR KIDZ	20700 44th Ave W Suite 220	Lynnwood	WA	Contact 1	877-872-9696
97045	BARRERA'S	1649B W. Henderson	Cleburne	TX		
97051	CRESTLINE SPECIALTIE	PO Box 712144	Cincinnati	OH	Contact 1	207-777-7075
97060	WALGREEN DRUG STORE	1621 West Henderson	Cleburne	TX	Contact 1	817-641-6702
97063	KANE, BRAD	800 Rambling Court	Granbury	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
97070	MIDWAY SWIM TEAM	Midway High School	Waco	TX		
97093	BREAKER BROKER, INC	3101 W. PIONEER PARKWAY	ARLINGTON	TX		
97096	ELECTRA TARP INC.	2900 Perry Drive SW	Canton	OH	Contact 1	800-274-1003
97098	CHARTER COMMUNICATIO	PO BOX 94188	PALATINE	IL		
97106	INCA-TRIO	162 Caddo Drive, Suite 126	Abilene	TX		
97120	NABE-NATIONAL ASSOCI	P.O. BOX 1569	ALBANY	LA	CONTACT 1	225-209-0224
97128	CROWLEY HIGH SCHOOL	c/o Linda Quinones	Crowley	TX		
97132	CORNERSTONE CHILDCAR	c/o TX Child Support Div.	San Antonio	TX		
97165	MOUNTAIN MATH/LANGUA	520 26TH STREET	Ogden	UT	CONTACT 1	801-475-1963
97172	SUMMIT HIGH SCHOOL	Attn: Athletic Dept.	Arlington	TX		
97179	RISTER, LARRY	121 Windermere	Waxahachie	TX		
97182	MARRS ELAINE	Smith MS				
97195	VATA/SPATS	P.O. Box 720598	Mc Allen	TX		
97197	HICKS, ANN	6600 BLUEBIRD DR.	ARLINGTON	TX		
97212	SPORTS FIELD SOLUTIO	16400 DALLAS PWY, SUITE 305	DALLAS	TX	CONTACT 1	8172494444
97226	CISD FEDERAL FUND	#211				
97262	AMERICAN LIBRARY ASS	P.O. BOX 117219	ATLANTA	GA	CONTACT 1	800-545-8433
97275	MINERAL WELLS ATHLET	Attn: Pat Brown	Mineral Wells	TX		
97276	STEPHENVILLE ATHLETI	Stephenville ISD	Stephenville	TX		
97286	TEXAS DEPARTMENT OF	P.O. Box 149030	Austin	TX		
97290	TRAVELERS LIFE & ANN	PO Box 73099	Chicago	IL		
97323	TEXAS AIRSYSTEMS, IN	6029 W. Campus Circle Dr.	Irving	TX		
97324	HICKS, BUDDY	18509 CR 620	Venus	TX		
97327	COLLEGIATE DESIGNS,	6620 South 400 West	Murray	UT		
97342	HAWPE, DEWAYNE	CHS				
97361	BROCK HIGH SCHOOL	100 Brindstone	Weatherford	TX		
97366	AMERICAN DANCE/DRILL	PO Box 1189	Salado	TX	Contact 1	800-482-5719
97383	ROBERTS, SEAN	1405 Richmond Ct.	Southlake	TX		
97385	LEE PRODUCTS, INC.	4308 E. Highway 67	Cleburne	TX		
97386	SWEETWATER MUSIC	5501 US Hwy 30 W	Fort Wayne	IN	Contact 1	800-222-4700
97413	SEGUIN HIGH SCHOOL A	7001 Silo Rd.	Arlington	TX		
97440	HEWLETT OFFICE SYSTE	PO Box 95	Cleburne	TX		
97450	ALVORD, RICHARD	10612 Stoneside Trail	Ft. Worth	TX		
97490	SCHOOL OUTFITTERS	PO Box 638517	Cincinnati	OH	Contact 1	800-260-2776
97504	SOUTHERN METHODIST U	Gifted Students Institute	Dallas	TX	Contact 1	214-768-0123
97533	DEBBIE LANGEHENNIG,	PO Box 298	Memphis	TN	Contact 1	512-912-0305
97543	TEXAS HEALTH OCCUPAT	603 N 13th Street	Austin	TX		
97549	TEACHER DIRECT	PO Box 12063	Birmingham	AL	Contact 1	888-322-4377
97585	CEV MULTIMEDIA	1020 SE Loop 289	Lubbock	TX	Contact 1	800-922-9965
97595	UNIVERSITY OF OREGON	Edu. and Comm. Supports	Eugene	OR	Contact 1	855-455-8194
97619	SPLASH STATION	c/o City of Cleburne	Cleburne	TX	Contact 1	817-645-0953
97621	ACP DIRECT	PO Box 703168	Dallas	TX	Contact 1	800-238-8009
97631	TARIN, ROSA	Marti Elem.				
97642	ALLIANCE UMPIRE ASSO	PO BOX 55413	HURST	TX		
97651	BOWERS, TAYLOR	COOKE				
97679	CLEBURNE PIN CENTER	112 Willliams Ave.	Cleburne	TX	CONTACT 1	817-641-4441
97683	WARD, RANDALL	103 E. WILKERSON ST.	ITASCA	TX		
97689	TICK TOCK TRAINING	16775 Main Drive	Willis	TX	Contact 1	936-344-9354
97697	PANIAGUA, CYNTHIA	1303 N. BUFFALO ST.	CLEBURNE	TX		
97705	TEXAS BANDMASTERS AS	1002 Central Parkway South	San Antonio	TX		
97711	REAGAN COUNTY-TAX AS	Cynthia Aguilar	Big Lake	TX		
97712	UPTON COUNTY APPRAIS	PO Box 1110	McCamey	TX	Contact 1	432-652-3221
97714	RELAY FOR LIFE	Johnson County, Texas				
97720	DAYS INN	6025 Ave. A	Lubbock	TX		
97722	TASBT	1312 S. PINE, APT. A	GEORGETOWN	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
97743	EUBANKS LESTER EUGEN	2525 E FM 4	Cleburne	TX		
97749	SUTH BERTHA	3308 Rolling Oaks Dr	Cleburne	TX		
97757	FBO FTJ FUND CHOICE,	FBO FTJ FundChoice, LLC	Cincinnati	OH	Contact 1	800-379-2513
97759	LIGHT LUANN A	40068 Avenida Venida	Murrieta	CA		
97771	HUDSON VIVIAN J.	100 Meadow Ridge Avenue	Venus	TX		
97802	DAVIS FUND	PO Box 8406	Boston	MA	Contact 1	800-279-0279
97805	REYES, FELIPE JR.	1602 Woodside Lane	Cleburne	TX		
97807	WATSON, TARHISHA	5805 Kentucky Street	Joshua	TX		
97830	JOHNSON, DAVID	PO Box 2461	Cleburne	TX		
97841	SCUDDER INVESTMENTS	PO Box 219154	Kansas City	MO		
97842	EDWARD JONES	101 S. Old Betsy Road	Keene	TX		
97852	GREENWOOD PUBLISHING	361 HANOVER STREET	PORTSMOUTH	NH	CONTACT 1	817-723-7413
97864	MEMBERS CREDIT UNION	833 N. Nolan River Rd	Cleburne	TX	Contact 1	817-641-4031
97870	ESC, REGION 13	5701 Springdale Road	Austin	TX	Contact 1	512-919-5387
97878	CENTER FOR APPLIED L	PO Box 591	Annapolis Junction	MD	Contact 1	800-551-3709
97898	INDECO SALES, INC.	805 E. 4th Avenue	Belton	TX	Contact 1	800-692-4256
97905	LATHERS, JENNIFER	1106 FM1434	Cleburne	TX		
97914	INTERQUEST DETECTIO	990 HWY 287 N.	MANSFIELD	TX	CONTACT 1	817-572-1111
97919	J J KELLER & ASSOCIA	PO Box 6609	Carol Stream	IL	Contact 1	800-558-5011
97937	LOWRIE ANN					
97968	COWTOWN CHARTERS	5504 Forest Hill Drive	Fort Worth	TX		
97977	MALLORY SCREENPRINT	PO Box 35	Joshua	TX	Contact 1	817-558-0804
97978	BREWER HIGH SCHOOL	100 S. Cherry Lane	Fort Worth	TX		
97991	GREEN, LARRY	1636 Woodhall Way	Fort Worth	TX		
97995	JUNIOR LIBRARY GUILD	PO Box 6308	Carol Stream	IL	Contact 1	800-325-9558
97998	GTM SPORTSWEAR	PO Box 959741	Saint Louis	MO		
98002	SKILLPATH SEMINARS	PO Box 804441	Kansas City	MO		
98006	MACKIN EDUCATIONAL R	3505 COUNTY RD. 42 WEST	BURNSVILLE	MN	CONTACT 1	800-245-9540
98013	TSSSA	501 S. Jupiter Road	Garland	TX	Contact 1	972-487-3142
98038	SANDLIN, N	1256 Catherine Lane	Burleson	TX		
98045	BURRIS, COLBY	1615 CHAUCER	CLEBURNE	TX		
98049	LOWES	PO BOX 669821	DALLAS	TX		
98050	BLAIR, SHARYN	Fulton				
98057	THE PLAYWELL GROUP	4743 IBERIC AVE	DALLAS	TX	CONTACT 1	800-726-1816
98062	AGRICOLA, RANDY	COOKE Elementary				
98066	JEFF ENGLAND MOTOR C	Truck Accessory Center	Cleburne	TX	CONTACT 1	817-558-4466
98067	MATTHEWS OFFICE CITY	2367 Pecan Court	Fort Worth	TX		
98086	GARZA, LUPE	SANTA FE Elementary				
98091	HOGAN, RONDA	IRVING Elementary				
98107	GRIFFITH, RA'DEA	WHEAT MS				
98125	ROBERTSON, LEA	SMITH MS				
98133	ACTION SIGNS	212 E CHAMBERS STREET	Cleburne	TX	CONTACT 1	817-645-4411
98142	D & D INSTRUMENTS	MI 36	Minneapolis	MN	Contact 1	800-766-4243
98149	NIMCO, INC.	102 State Route 81 N	Calhoun	KY	CONTACT 1	270-273-5050
98156	CHICK-FIL-A	4310 Franklin Ave	Waco	TX	CONTACT 1	817-281-8336
98158	LEARNING WITHOUT	P.O. BOX 791714	BALTIMORE	MD	CONTACT 1	301-263-2700
98160	TEXAS FCCLA	1107 W. 45TH STREET	AUSTIN	TX		
98176	PREISSINGER, BILLY	607 CONVEYOR DRIVE	JOSHUA	TX		
98202	DAKTRONICS	201 DAKTRONICS DRIVE	BROOKINGS	SD		
98205	SCHOLASTIC BOOK CLUB	PO Box 7504	Jefferson City	MO		
98219	RBC MUSIC CO INC	PO BOX 29128	SAN ANTONIO	TX	CONTACT 1	210-736-6902
98221	IMAGE MARKET	10045 Scott Circle	Omaha	NE	Contact 1	402-592-8158
98239	RIDDELL, DONNIE	1104 Ashwood Court	Cleburne	TX		
98250	GIACOMA, RON	402 W. Rucker St.	Granbury	TX		
98253	WACO ISD	1401 S. New Road	Waco	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
98255	EDUCATION IN ACTION	PO Box 2285	Keller	TX		
98272	DEWITT, LORETTA	3313 Rolling Oaks Drive	Cleburne	TX		
98281	GOODMAN, LINN	12628 Panorama Drive	Burleson	TX		
98285	NASCOGA	1312 Lawerence Street	Gainesville	TX	Contact 1	940-665-1797
98288	WRIGHT, GARY	938 Prairie Timber Road	Burleson	TX	Contact 1	817-223-5592
98299	ULTRA TEST ENVIRONME	1239 E. LAKE DRIVE	WEATHERFORD	TX	CONTACT 1	817-265-2836
98322	GRIGSBY, MONTY	1601 CHAUCER DR.	CLEBURNE	TX	CONTACT 1	817-648-6895
98332	RAMOS, PEREGRINA	CHS				
98337	COLORADO RIVER COMPO	Box 1158	Alvarado	TX	Contact 1	817-790-8612
98355	FIRST INVESTORS CORP	ADM RARITAN PLAZA ONE	EDISON	NJ		
98362	DOUBLE BARREL DISTRI	P.O. BOX 461	HAWKINS	TX		
98363	KIMBELL ART MUSEUM					
98366	SEGUIN HIGH SCHOOL T	7001 Silo Rd.	Arlington	TX		
98369	TRIARCO ARTS & CRAFT	2600 FERNBROOK LANE	MINNEAPOLIS	MN		
98376	BEANS, DAVID	1241 Hilltop Drive	Cleburne	TX		
98380	CHS THEATER DEPARTME	1501 HARLIN DR.	CLEBURNE	TX		
98390	TEXAS DEPARTMENT OF	Cash Receipts MC2005	Austin	TX	Contact 1	512-834-6610
98420	EFS FUNDRAISERS	P.O. BOX 7524	BOULDER	CO		
98435	ALVARADO ISD	P.O. Box 387	Alvarado	TX		
98445	PALOS SPORTS	11711 S. Austin Ave	Alsip	IL	Contact 1	800-233-5484
98447	JEFFERSON PILOT FINA	EIA/VA Service Center	Concord	NH	Contact 1	800-258-3648
98461	STATE FARM MUTUAL FU	P.O.B. 219548	Kansas City	MO		
98464	STRINGER, JOHN	4204 BUTTOMWOOD RD.	FORT WORTH	TX		
98498	AUVENSHINE, PRESLEY	FULTON				
98509	LONESTAR COLLISION	101 Maxie Street	Cleburne	TX		
98539	PESI	PO Box 1000	Eau Claire	WI		
98574	BMI EDUCATIONAL SERV	PO Box 800	Dayton	NJ	Contact 1	732-329-6991
98604	WIEDERAENDERS, ROLAN	1610 W. MARY ST.	Clifton	TX		
98612	JOHNSON COUNTY 4-H A	109 W. CHAMBERS	Cleburne	TX	CONTACT 1	817-556-6370
98621	FARMER, THOMAS	2605 CLOVERMEADOW DR.	FORT WORTH	TX		
98622	RUSSELL, JAMES	6302 Dulcito Court	Granbury	TX		
98635	SUMMIT INTEGRATION S	4675 E COTTON CENTER BLVD.	PHOENIX	AZ	CONTACT 1	713-468-8699
98637	FLAGS UNLIMITED INC	421 Hobbs Street	Tampa	FL		
98640	DONUT EXPRESS	1607A W. Henderson	Cleburne	TX		
98673	HOLIDAYS N TRAVEL	3302 LIVE OAK CIRCLE	AUSTIN	TX	OFFICE	800-444-4166
98675	AT & T	PO Box 630047	Dallas	TX		
98714	FORD, MATT	Santa Fe Elementary				
98722	MATHEWS, WOODY	3301 RIVERWAY CT	FORT WORTH	TX		
98723	HEAVY DUTY BUS PARTS	17850 Interstate 45	Willis	TX	Contact 1	800-505-2300
98744	JOHNSON, GAY NELL	402 N. Brazos	Cleburne	TX		
98758	LECTORUM PUBLICATION	10 NEW MAPLE AVE., SUITE 303	PINE BROOK	NJ	CONTACT 1	800-345-5946
98769	LA QUINTA INN	303 Blum	San Antonio	TX		
98773	DORIAN BUSINESS SYST	P.O. BOX 200210	DALLAS	TX	CONTACT 1	972-485-1912
98775	ACTION ATHLETICS	1643 W. Henderson - Suite B	Cleburne	TX	Contact 1	817-645-4470
98801	UIL STATE MUSIC OFFI	ATTN 8028	AUSTIN	TX		
98805	MARTYNIUK, TEDDY	1503 Baystone Road	Cleburne	TX		
98822	WARDS SCIENCE	PO Box 644312	Pittsburgh	PA	Contact 1	800-962-2660
98834	EAGLE PAINTING CONTR	706 Quail Walk	Cleburne	TX	Contact 1	817-558-8474
98845	BURGESS, R	2209 N. MAIN ST., APT 221	Cleburne	TX		
98858	TROXELL COMMUNICATIO	4675 E. COTTON CENTER BLVD.	PHOENIX	AZ		
98888	GUPTIN, CRYSTAL	Irving Elementary				
98899	CYBERSOFT TECHNOLOGI	4422 Cypress Creek Parkway	Houston	TX	Contact 1	281-453-8505
98929	SMITH BARNEY	1320 S. University Drive	Fort Worth	TX	Contact 1	817-882-4905
98939	TEXAS AFT/PEG	3000 South IH 35 -- Suite 120	Austin	TX		
98945	OMNI CHEER	12375 World Trade Drive	San Diego	CA	Contact 1	800-299-7822

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
98954	TRANE	PO Box 845053	Dallas	TX		
98962	FT WORTH BASKETBALL	P.O. BOX 40464	FORT WORTH	TX		
98968	CHS CONSTRUCTION CLA	1501 HARLIN DR.	CLEBURNE	TX		
98979	STANDING CHAPTER 13	Attn: Tom Powers	Memphis	TN		
98981	ROE, REBECCA	1110 Trace Road	Cleburne	TX		
98992	GUITAR CENTER, INC.	PO BOX 5111	THOUSAND OAKS	CA	CONTACT 1	301-620-4040
99012	TSNAP	PO BOX 1399	PORTLAND	TX		
99031	R. CRAIG STEPHENS	1709 Westcrest	Grand Prairie	TX	Contact 1	817-929-8039
99032	TROPICAL BEVERAGE	18208 Preston Rd.	Dallas	TX	Contact 1	940-365-5772
99034	STEWART, RENEE	CENTRAL OFFICE				
99039	TIMBERVIEW HIGH SCHO	Attn: Brad Higgins	Arlington	TX		
99043	ESC, REGION 20	1314 HINES AVENUE	SAN ANTONIO	TX	CONTACT 1	210-370-5743
99059	ROGERS ATHLETIC CO.	528 Pioneer Parkway	Clare	MI	Contact 1	800-248-0270
99060	BELL, SARA (FORMERLY	GERARD			CONTACT 1	817-774-1164
99070	ANDERSEN, PERLA D.	COOKE ELEM				
99078	MURRAY, CHRIS	4836 VINETTA DR.	FORT WORTH	TX		
99081	BERMUDEZ, JOE	3401 Cayman Dr.	Fort Worth	TX		
99097	PUPIL TRANSPORTATION	Safety Institute, Inc.	East Syracuse	NY	Contact 1	315-475-1386
99111	JENNIE-O TURKEY	PO Box 93447	Chicago	IL		
99115	DOTY, MELANIE	SMITH MS				
99125	ROCHESTER 100 INC.	PO BOX 92801	ROCHESTER	NY	CONTACT 1	585-475-0200
99127	MINERAL WELLS HIGH S	Attn: Jackie Harvey	Mineral Wells	TX		
99129	GELTMEIER, BRANDI	ADAMS Elementary				
99136	THE COSTUMER	1020-1030 Barrett Street	Schenectady	NY		
99138	RED CARPET CHARTERS	4820 SW 20th Street	Oklahoma City	OK		
99144	REBSTOCK, KENNETH	528 Lakeview Circle	Burleson	TX		
99157	CUNNINGHAM, KATIE	SMITH MS				
99160	ADAMS, MELISSA	1700 Quail Hollow	Cleburne	TX		
99162	ALVAREZ, MARISOL	Wheat MS				
99165	BECKER, SHIRLEY	IRVING Elementary				
99172	EAI EDUCATION	Div. of Eric Armin, Inc.	Boston	MA	Contact 1	800-770-8010
99182	WADDELL & REED	PO Box 29217	Shawnee Mission	KS	Contact 1	936-569-6454
99191	CISD PARAP	505 N. Ridgeway-Suite 100	Cleburne	TX		
99193	NUGENT, DAVID JR.	5401 Inglewood Lane	Arlington	TX		
99205	ECS LEARNING SYSTEMS	PO Box 440	Bulverde	TX	Contact 1	800-688-3224
99215	SCHOLASTIC TESTING S	4320 GREEN ASH DRIVE	EARTH CITY	MO	CONTACT 1	800-642-6787
99243	SANDEL, ANGELA	3816 FM 2331	Godley	TX		
99245	CLARK, CHERISH	Transportation				
99280	LIRA, BELINDA	SMITH MS				
99287	SPIRIT PRODUCTIONS	PO Box 1437	Edmond	OK	Contact 1	
99301	AMERICAN COMMERCIAL	PO BOX 773	GRANBURY	TX	CONTACT 1	817-313-0962
99302	KENNEDALE ISD	120 WEST KENNEDALE PARKWAY	Kennedale	TX	CONTACT 1	817-563-8000
99304	SAATP	PO Box 291	Palacios	TX	Contact 1	361-972-3355
99313	SALGADO, OFELIA	FULTON				
99348	OWENS, BRIAN	CHS				
99351	SOUTHEASTERN APPAREL	PO Box 6942	Dothan	AL		
99356	TEXAS HIGH SCHOOL PO	P.O. Box 1072	Crowley	TX		
99361	DARBY GREENHOUSES &	11647 State Highway 110 North	Jacksonville	TX	Contact 1	800-443-8541
99372	SCHOOL ANNUAL	21851 Network Place	Chicago	IL		
99373	SMITH, JOSEPH	2103 Post Wood Ln.	Arlington	TX		
99393	MAYES, ROBERT	SMITH MIDDLE SCHOOL				
99400	CARTER, ANTONIO	8750 Gray Fox Ct.	Fort Worth	TX		
99403	CISD CHRISTMAS CLUB					
99447	EZMERLIAN, GARY	5300 Odessa Ave.	Fort Worth	TX		
99454	TEXAS HIGH SCHOOL WO	2825 Austrian Pine	Harlingen	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
99466	MORGAN, BELEN	Central Office				
99525	TEXAS OVERHEAD DOOR	122 NW Hillery	Burleson	TX	Contact 1	817-295-0216
99527	ASH, DEANN	COOKE Elementary				
99536	GRANDVIEW HIGH SCHOO	PO Box 310	Grandview	TX		
99548	SAGINAW BASEBALL	Saginaw High School	Fort Worth	TX		
99551	GRANBURY TRACK BOOST	2000 W. Pearl	Granbury	TX		
99552	ACE MART RESTAURANT	PO Box 974297	Dallas	TX	Contact 1	210-323-4481
99569	KEETON, C	4400 CR 424	Cleburne	TX		
99582	MATHWARM-UPS.COM	45 Meandering Way	Round Rock	TX	CONTACT 1	512-733-2257
99600	ULINE	Attn: Accounts Receivable	Chicago	IL		
99608	MODERN WOODMEN OF AM	PREMIUM SERVICES DEPT.-TSA	Rock Island	IL	CONTACT 1	800-447-9811
99612	JONES, JOHN ALLEN	1332 Breckenridge Rd.	Mansfield	TX		
99617	DUAL LANGUAGE TRAINI	PO Box 420	Edinburg	TX	Contact 1	956-467-9505
99621	WOODBURN PRESS	405 LITTELL AVE.	Dayton	OH	CONTACT 1	888-285-1502
99634	FIDELITY SECURITY LI	3130 Broadway	Kansas City	MO	Contact 1	800-648-8624
99691	CENTENO, CECILIA	CENTRAL OFFICE				
99718	BRAINPOP	PO Box 28119	New York	NY	Contact 1	212-689-9923
99740	REFRIGERATED SPECIAL	3040 East Meadows Blvd.	Mesquite	TX	CONTACT 1	972-279-3800
99759	DYNASTUDY, INC.	1401 Broadway Street, Ste. 100	Marble Falls	TX	Contact 1	877-361-0550
99774	CLEBURNE WELDING & I	2405 N. Main	Cleburne	TX	Contact 1	817-645-4703
99817	MGM PRINTING SERVICE	7451 TOWER STREET	RICHLAND HILLS	TX	CONTACT 1	817-831-7215
99823	TEXAS TOLLWAYS	12719 Burnet Road	Austin	TX		
99826	SUNBELT RENTALS	PO Box 409211	Atlanta	GA		
99827	HOBBY LOBBY	620 SW Wilshire Blvd	Burleson	TX		
99833	BREWSTER, LAURA	3224 CELESTE RD. #104	CLEBURNE	TX		
99844	PALAC	PO Box 7960	Philadelphia	PA		
99854	HEINEMANN	15963 Collections Center Drive	Chicago	IL	CONTACT 1	801-762-0803
99867	GN OTOMETRICS NORTH	PO Box 200980	Pittsburgh	PA	Contact 1	800-655-4033
99887	HODGES, DIRK	Adult Education				
99888	HODGES, LORI	Adult Education				
99890	WEATHERSBY, BONNIE	Adult Education/JN Long				
99893	INDUSTRIAL ALLIANCE	c/o Security Benefits	Topeka	KS		
99899	RAMIREZ, MARGARITA	SANTA FE Elementary				
99904	STONE, TYLER	WHEAT MS				
99911	COOLE SCHOOL	1213 West Loop North	Houston	TX	Contact 1	713-552-1600
99922	BURTON, BRENT	CHS				
99927	SHAWVER, JESSIE M	Transportation				
99932	ENVIROMATIC SYSTEMS	2337 W. Warrior Trail	Grand Prairie	TX	Contact 1	972-602-9077
99937	PEOPLES EDUCATION	PO Box 513	Saddle Brook	NJ	Contact 1	800-822-1080
99940	STEVE WEISS MUSIC	2324 Wyandotte Road	Willow Grove	PA	Contact 1	215-659-0100
99966	HARLAND TECHNOLOGY S	A Division of Scantron	Chicago	IL		
99970	LEARNING A-Z	PO BOX 844615	BOSTON	MA	CONTACT 1	888-399-1995 X9526
99989	WHEAT MS	Agency				
99994	SIX FLAGS FIESTA TEX	San Antonio Theme Park, LP	Dallas	TX	Contact 1	210-697-5302
99995	MCCLURE, MARK	CENTRAL OFFICE				
100005	PATTERSON, DAMON	1320 N.W. Summercrest Blvd	Burleson	TX		
100012	ACT - HOUSTON @ DALL	1420 W. Mockingbird Ln.	Dallas	TX	Contact 1	214-267-2222
100021	PRINCIPLE LIFE INS.	Attn: 403B	Boston	MA		
100033	JOWELL, ROBIN	FULTON				
100045	MCCLURE, SARAH	FULTON				
100047	HELLAS CONSTRUCTION,	12710 Research Blvd.	Austin	TX	Contact 1	512-250-2910
100053	DYNAMIC DESIGNS	2100 E. Stan Schlueter Loop	Killeen	TX	Contact 1	800-299-3031
100057	LOCKERTAGS	3720 S. IRBY ST.	FLORENCE	SC		
100061	SCRIPPS NATIONAL SPE	PO BOX 711861	CINCINNATI	OH	CONTACT 1	513-977-3040
100070	ALLEN, BILL	CENTRAL OFFICE				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
100111	GLOVER, JASON	7001 Oakland	Fort Worth	TX		
100113	CUSTOMINK.COM	Attn: Accounts Receivable	Baltimore	MD		
100114	GRANDE SPORTS ELECTR	2013 Columbia St.	Waco	TX		
100128	DINN BROS INC	PO Box 10420	Holyoke	MA	Contact 1	413-750-3466
100137	WALTERS, DEBBIE	CENTRAL OFFICE				
100142	LONE STAR AUTOPLEX	Chrysler, Dodge, Jeep	Cleburne	TX		
100146	CHS CONSTRUCTION CLA					
100147	REGIONS BANK	Corp Trust	BRIMINGHAM	AL	CONTACT 1	214-678-3965
100149	NUTRIKIDS	PO BOX 936565	ATLANTA	GA	CONTACT 1	585-227-6740
100165	POSS, CHRIS	CHS				
100171	TEACHING SYSTEMS, IN	4601 Hollow Tree Dr.	Arlington	TX	Contact 1	817-417-7775
100181	PAXTON PATTERSON	35099 EAGLE WAY	CHICAGO	IL	CONTACT 1	800-323-8484
100182	HARTFORD LIFE INSURA	PO Box 5085	Hartford	CT		
100193	SMITH BARNEY	301 Congress Ave---Ste 1400	Austin	TX	Contact 1	800-234-1940
100195	GARRETT, MATT	4805 EL CAMPO AVE.	FORT WORTH	TX		
100196	NATIONAL ASSOCIATION	Attn: Membership	Reston	VA	Contact 1	800-336-3768
100210	KUBAL, JEFF	1209 Switchgrass Lane	Crowley	TX		
100230	CASCIO INTERSTATE MU	P.O. BOX 510865	NEW BERLIN	TX	CONTACT 1	800-462-2263
100232	HOUSE, ALLYSON	WHEAT MS				
100244	EDMONDS, BRIAN	MARTI Elementary				
100248	GARCIA, LIZETH	Cooke Elementary				
100249	GARCIA, OLGA	CHS				
100263	COLLINS, RICHARD	2732 CLOVER MEADOW DR.	Fort Worth	TX		
100271	CAIN, SCOTT	1611 CHAUCER	CLEBURNE	TX		
100286	ALEDO MIDDLE SCHOOL	Attn: Boys Basketball	Aledo	TX		
100302	TEXAS STATE ATHLETIC	1676 COSHATTE ROAD	BELLVILLE	TX		
100306	TYLER TECHNOLOGIES,	PO Box 203556	Dallas	TX	Contact 1	800-772-2260
100310	CHILDRESS, ELIZABETH	1106 BROOK LANE	CLEBURNE	TX		
100313	CENGAGE LEARNING	PO Box 95999	Chicago	IL	Contact 1	800-354-9706
100317	PLAZA THEATRE	111 S. MAIN ST.	CLEBURNE	TX		
100319	HILL COLLEGE BOOKSTO	2106 Mayfield Parkway	Cleburne	TX		
100322	WOODCRAFT 331	Woodtools of Texas	San Antonio	TX	Contact 1	817-569-0777
100331	CTAT-CAREER & TECHNO	1108 Lavaca Street	Austin	TX	Contact 1	512-288-8666
100339	RESTO, TINA	MARTI ELEMENTARY				
100382	MULLEN, NIKOLE	MARTI Elementary				
100385	TAYLOR, PRESTON	1221 Marlborough	Fort Worth	TX		
100388	EL TORRITO RESTAURAN	1309 N. Main St	Cleburne	TX		
100402	RAPTOR TECHNOLOGIES,	Dept 141	Houston	TX	CONTACT 1	
100409	REXRODE, LEDA	780 Chase Avenue	Cleburne	TX		
100413	TEXAS TEACHERS	2401 FOUNTAIN VIEW DR.	Houston	TX	CONTACT 1	713-458-1660
100417	DOLLAR TREE STORE	1608 W. Henderson Street	Cleburne	TX	Contact 1	817-645-3197
100421	BENCHMARK EDUCATION	145 HUGUENOT STREET	NEW ROCHELLE	NY	CONTACT 1	877-236-2465
100422	THE MARKERBOARD PEOP	1611 N Grand River Ave	Lansing	MI	CONTACT 1	800-379-3727
100426	HILLER, MATTHEW	SMITH MS				
100429	CAREERSAFE	1005 University Drive East	College Station	TX	Contact 1	979-260-0030
100438	ESTGROUP	1907 Ascension Blvd--Suite 100	Arlington	TX	Contact 1	817-296-2177
100441	BRACKETT & ELLIS	Attn: Melissa Lambert	Fort Worth	TX	Contact 1	817-338-1700
100447	THE SIXTH FLOOR MUSE	411 ELM STREET	Dallas	TX	CONTACT 1	214-747-6660
100470	CAROL F. ZUCCONE, ED	8303 Southwest Freeway	Houston	TX	Contact 1	713-771-3108
100484	POPCORN SUPPLY COMPA	842 WEST BELDEN AVE.	SYRACUSE	NY	CONTACT 1	800-560-1120
100496	WILLIAMS, DONALD	SMITH MS				
100507	FELLER, BROCK	CHS				
100521	REYNOLDS, D	Central Office				
100530	SKILLS USA	14001 SKILLSUSA WAY	LEESBURG	VA	CONTACT 1	800-355-8422
100534	DECATUR HIGH SCHOOL	Attn: Drew Coffman	Decatur	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
100543	BOGDANOFF, JAMES	10305 Hogan Drive	Benbrook	TX		
100555	TEXAS COMPTROLLER OF	PO Box 13186	Austin	TX		
100569	SKYWARD, INC.	2601 Skyward Drive	Stevens Point	WI	Contact 1	800-236-7274
100572	GAILS FLAGS & GOLF C	PO Box 14186	Fort Worth	TX	Contact 1	817-831-4505
100577	PLYMATE, KEVIN	8580 NW NICHOLAS ST.	Bremerton	WA		
100580	NEWPATH LEARNING	760 C CANNING PARKWAY	VICTOR	NY	CONTACT 1	800-507-0966
100585	GDX-GROUP DYNAMIX	1100 VENTURE COURT	Carrollton	TX	CONTACT 1	972-416-9646
100590	JONES, CURTIS	2727 Ponce De Leon	Grand Prairie	TX		
100596	ACADEMY SPORTS & OUT	McAllister Square	Burleson	TX	Contact 1	817-426-7800
100601	BILL FRITZ SPORTS CO	1072 Classic Road	Apex	NC	Contact 1	919-362-1748
100608	IRLEN INSTITUTE	5380 Village Road	Long Beach	CA	Contact 1	562-496-2550
100625	R & B SUPPLY CO., IN	PO Box 10367	Van Nuys	CA		
100636	FCCLA	National Headquarters	Reston	VA	Contact 1	703-476-4900
100649	BLACK, KATHLEEN	1525 CR1021	Burleson	TX	Contact 1	817-676-3412
100650	OWENS, WILLIAM	8516 Field Creek Court	Fort Worth	TX		
100652	DALLAS HERITAGE VILL	1515 SOUTH HARWOOD	DALLAS	TX		
100662	DINOSAUR WORLD	1058 PARK ROAD 59	GLEN ROSE	TX	OFFICE	254-898-1526
100698	ATKINSON, RICHARD	933 DAMFORTH PL	ARLINGTON	TX		
100700	AKINS, DON JR.	413 RHINELAND ROAD	BENBROOK	TX		
100717	LEE, MATT	1505 Clear Creek	Cleburne	TX		
100720	LOFLIN MIDDLE SCHOOL	ATTN: J.STANLEY/H.WILLIAMS	JOSHUA	TX		
100729	CABC	PO BOX 966	CLEBURNE	TX		
100730	HAGAR RESTAURANT SER	6200 NW 2nd Street	Oklahoma City	OK	Contact 1	214-574-5200
100766	EDUPHORIA	1700 Alma Drive-Suite 410	Plano	TX	Contact 1	972-535-5924
100778	MORALES, LISA	IRVING				
100785	YELLOW ROSE PROPANE	3111 N. MAIN	Cleburne	TX		
100792	KAPLAN EARLY LEARNIN	PO Box 890575	Charlotte	NC	Contact 1	800-334-2014
100793	BRECHT, DONNA	Smith MS				
100802	SPIRIT EVENT COORDIN	PO Box 271855	Flower Mound	TX	Contact 1	866-287-9688
100824	AWARDPLACE.COM	Div. of Paddle Tramps Mfg Co	Lubbock	TX	Contact 1	806-763-9148
100831	MARTINEZ, KELLY	3108 Delaware Trail	Fort Worth	TX		
100840	CAMBRIDGE UNIVERSITY	PO Box 9563	New York	NY	Contact 1	845-353-7500
100847	LITTLE CAESARS PIZZA	1607 W. HENDERSON	CLEBURNE	TX	CONTACT 1	817-641-4445
100885	DIDAX INC.	395 Main St.	Rowley	MA	Contact 1	800-458-0024
100889	AGENCY 405	PO BOX 15999	AUSTIN	TX		
100895	NORTH TEXAS TOLLWAY	PO Box 660244	Dallas	TX	Contact 1	972-818-6882
100897	BUSHONG, PATRICIA	520 Euclid	Cleburne	TX		
100920	MAKEMUSIC	PO BOX 733687	DALLAS	TX	CONTACT 1	800-843-2066
100981	ANGEL TRAX	119 SOUTH WOODBURN DR.	DOTHAN	AL	CONTACT 1	800-673-1788
100984	HEAD, CRISTIN	ADAMS Elementary				
100987	KID STUFF MARKETING,	1401 NW Moundview Drive	Topeka	KS	Contact 1	785-862-3707
100994	LOGSDON, JASON	3715 DRY CREEK ROAD	GRANBURY	TX		
100997	ROWLETT HARDWARE	1460 W. Henderson	Cleburne	TX	Contact 1	817-645-7277
100999	CARGILL KITCHEN SOLU	PO Box 843973	Dallas	TX	Contact 1	763-271-5600
101008	SCHOLASTIC ACTION	PO Box 3720	Jefferson City	MO		
101011	FREDERICKSBURG HIGH	Attn: Roundball Reunion	Fredericksburg	TX		
101012	STATE FAIR OF TEXAS	PO Box 150009	Dallas	TX		
101016	A PHOTO IDENTIFICATI	PO Box 211836	Bedford	TX	Contact 1	972-660-7904
101028	MORTON, BRYAN	SMITH MS				
101040	PLANO BAND BOOSTERS	2200 INDEPENDENCE PKWY	PLANO	TX		
101041	SUPPLYWORKS	PO Box 844727	Dallas	TX	CONTACT 1	817-785-0234
101050	COMMUNICAN	ATTN: DR. RICH EDWARDS	WACO	TX	CONTACT 1	254-848-4473
101053	WOODWIND AND BRASSWI	4004 Technology Drive	South Bend	IN	Contact 1	800-346-4448
101071	DESTINATION IMAGINAT	1111 S. UNION AVE.	CHERRY HILL	NJ	CONTACT 1	856-881-1603
101073	IMAGE MAKER 4U, INC	P.O. BOX 668	HUGHES SPRINGS	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
101077	LEARNING THINGS, LLC	3482 Keith Bridge Rd.	Cummings	GA	Contact 1	678-679-1127
101079	CUSTOM FLOORS	PO Box 2583	Cleburne	TX	Contact 1	817-774-6964
101080	EFFECTIVE SCHOOLS PR	Box T-0210	Stephenville	TX	Contact 1	254-968-9805
101083	PEARSON EDUCATION	PO Box 409496	Atlanta	GA	Contact 1	800-848-9500
101085	WHITE, AMBER	SMITH MS				
101095	ROWLAND, EMILY	FULTON				
101103	PEPWEAR	P.O. Box 4504	Cedar Hill	TX	CONTACT 1	214-432-6258
101105	JOHNSON, LORI	WHEAT MS				
101109	TEXAS SKYWARD USERS	PO Box 1380	Lake Dallas	TX		
101136	THOMAS, JODI	CHS				
101142	INDEPENDENT LIVING A	137 Rano Street	Buffalo	NY	Contact 1	800-537-2118
101151	CARMACK, CLAYTON	2841 FM2135	CLEBURNE	TX		
101167	LUNA, RUDY	511 W. LONE STAR AVE.	CLEBURNE	TX		
101171	KILLAM, RANDY	2001 KIRKLAND ROAD	ALVARADO	TX		
101184	ETOOLS4EDUCATION,LLC	PO Box 1138	Cypress	TX	Contact 1	832-220-3451
101186	ROMEO MUSIC	136 Levee Place	Coppell	TX		
101200	AACA	3227 Military Parkway	Mesquite	TX	Contact 1	972-285-0263
101213	LONE STAR AUTO SOUND	10128 Crowley Road	Crowley	TX		
101214	JOHNSON COUNTY HERIT	PO Box 771	Cleburne	TX		
101232	WEATHERFORD ATHLETIC	Attn: Lance Rankin	Weatherford	TX		
101247	OTICON INC	PO Box 347996	Pittsburgh	PA	Contact 1	732-560-1220
101260	MIDLAND NATIONAL LIF	Annuity Division	DES MOINES	IA	CONTACT 1	877-586-0241
101265	JACKSON, CHRIS	Central Office				
101266	TEXAS SOUTHWEST MACH	PO Box 1929	Frisco	TX	CONTACT 1	972-289-3512
101273	GEORGE, BILLY	1118 Greenriver Trail	Cleburne	TX		
101278	EICHHOLTZ, JULIE	FULTON				
101280	MOVIE LICENSING USA	2844 Paysphere Circle	Chicago	IL	Contact 1	877-321-1300
101282	HAEMKER, STEVE	2709 RAVENS CT.	ARLINGTON	TX		
101290	VALLEY SPEECH LANGUA	535 Stovall Road	Brownsville	TX	Contact 1	956-504-2200
101293	SITLER, RACHEL	2632 CR429	CLEBURNE	TX		
101295	ABDO	PO Box 398166	Minneapolis	MN	Contact 1	800-800-1312
101300	NEWBY, ANDREW	1311 Glenhaven Dr.	Cleburne	TX		
101319	PRESIDIO	PO BOX 677638	DALLAS	TX	CONTACT 1	972-342-4338
101320	DCS INC	PO Box 9063	Pleasanton	CA	Contact 1	800-927-7667
101329	JOHNSON, ANTHONY	8909 Racquet Club Dr.	Ft Worth	TX		
101340	SOUTHERN STITCHES	701 W. Henderson	Cleburne	TX	Contact 1	817-645-8707
101342	MISSION RESTAURANT	PO BOX 10310	SAN ANTONIO	TX	CONTACT 1	817-265-5555
101343	OLD FASHION CANDY CO	PO Box 3367	Evansville	IN	Contact 1	800-500-1234
101347	WOLTERS KLUWER	PO Box 1610	Hagerstown	MD	Contact 1	800-621-7500
101359	MIZUNI, INC.	14900 Landmark Blvd.	Dallas	TX	Contact 1	214-751-6624
101360	TEXAS BLUEBONNET AWA	TEXAS LIBRARY ASSOCIATION	AUSTIN	TX		
101377	ALVAREZ DEL CASTILLO	Adult Education				
101382	HARRISON, DAVID	702 CROSS CREEK DR	CEDAR HILL	TX		
101388	STARFALL EDUCATION	PO Box 359	Boulder	CO		
101395	TIME CLOCK PLUS	Data Management Inc.	San Angelo	TX	Contact 1	325-223-9500
101399	DALLAS COWBOYS FOOTB	Dallas Cowboys	Irving	TX		
101410	BAUCHAM, DARYL	6653 McKinney Ranch Pkwy #5307	Mc Kinney	TX		
101411	STACY, JUDITH	3629 Hilltop Rd.	Fort Worth	TX	Contact 1	817-988-8335
101416	TEXAS ASSOCIATION OF	Attn: Samara Weinstein	Boerne	TX		
101418	TEMPLETON DEMOGRAPHI	P.O. BOX 79415	CITY OF INDUSTRY	CA	CONTACT 1	817-251-1607
101421	COUNTYBANK	USI Consulting Grp	Glastonbury	CT	Contact 1	866-305-8846
101430	HILL COUNTY TAX OFFI	KRYSTAL A. HIGHTOWER, PCC	Hillsboro	TX		
101431	HILL COUNTY APPRAISA	Tax Collections	Hillsboro	TX		
101432	HM RECEIVABLES CO. L	14046 Collections Center Drive	Chicago	IL		
101433	COMER, JANNA	COOKE Elementary				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
101444	ISTATION	8150 N. Central Expressway	Dallas	TX	Contact 1	972-238-2334
101446	MOULDEN, MATT	CHS				
101447	MCFARLAND, RICHARD	1207 Pebble Creek	Euless	TX		
101456	PETER PIPER PIZZA	1551 SW Wilshire Blvd.	Burleson	TX	Contact 1	817-484-2135
101463	ELIAS, DANIEL	214 E. HWY 67, APT#30	Keene	TX		
101468	SOLUTION TREE	555 N Morton Street	Bloomington	IN	Contact 1	800-733-6786
101486	SPORTS INFORMATION M	343 Millburn Ave-Suite 208	Millburn	NJ	Contact 1	
101487	NETCHEMIA	PO Box 205752	Dallas	TX	Contact 1	800-490-9686
101491	RF SYSTEMS, INC.	2099 CR 4522	JUSTIN	TX	CONTACT 1	817-304-9609
101514	NCTASPA	P.O. BOX 14672	HALTOM CITY	TX		
101519	EZFUND.COM	2451 Atrium Way	Nashville	TN	Contact 1	800-991-8779
101530	SOUTHERN TIRE MART	PO Box 1000, Dept. 143	Memphis	TN		
101540	STEELE, ALAN	404 FLAGSTONE DR.	Burleson	TX		
101555	HARTMAN PUBLISHING I	1313 Iron Avenue SW	Albuquerque	NM	Contact 1	800-999-9534
101556	WORLDS FINEST CHOCOL	8264 Solutions Center	Chicago	IL	Contact 1	800-366-2462
101562	WHATLEY, MARION	PO Box 470	Cleburne	TX		
101563	TEXAS ENGINEERING EX	301 TARROW STREET, TEEX	COLLEGE STATION	TX		
101574	BOB BULLOCK TEXAS HI	Reservations	Austin	TX	Contact 1	512-936-8746
101590	RALLY! EDUCATION	22 Railroad Avenue	Glen Head	NY	Contact 1	888-997-2559
101596	PDJ	58606 Clarendon Ave.	Saint Helens	OR	Contact 1	503-632-6693
101609	MAIN EVENT ENTERTAIN	4801 Citylake Blvd. E	Fort Worth	TX	CONTACT 1	817-292-5555
101627	SHADE TREE LEARNING	301 Linda Drive	Burleson	TX	Contact 1	682-478-7417
101631	BIGGERSTAFF, DREW	7312 Pica Drive	Alvarado	TX		
101632	MANSFIELD ISD ATHLET	3700 E. Broad	Mansfield	TX		
101634	SURVEYMONKEY.COM	c/o Bank of America	Chicago	IL		
101646	ROSETTA STONE LTD.	Dept CH 17714	Palatine	IL	Contact 1	800-788-0822
101658	PHEAA	PO Box 1463	Harrisburg	PA		
101659	GRADUATION SOURCE	200 PEMBERWICK RD.	GREENWICH	CT		
101666	AWARDS BY MASTERCRAF	225 Exchange Street	Burleson	TX		
101685	JOHNSON COUNTY ELECT	P.O. BOX 895	Cleburne	TX		
101687	JASONS DELI	1000 E. 41rst Street	Austin	TX	Contact 1	817-860-2888
101695	OKLAHOMA DEPARTMENT	OK Centralized Support Reg	Oklahoma City	OK		
101697	KADUCEUS	PO Box 672573	Houston	TX	Contact 1	281-447-4200
101708	VOCATIONAL AGRICULTU	614 EAST 12TH STREET	AUSTIN	TX	CONTACT 1	512-472-0555
101709	BUS AIR MANUFACTURIN	PO Box 1038	Rhome	TX		
101723	HIRED HANDS	PO Box 55275	Hurst	TX	Contact 1	817-236-3323
101731	ZONAR SYSTEMS	PO BOX 841580	DALLAS	TX		
101757	TEAM CHEER	Attn: Accounts Receivable	Geneseo	NY	Contact 1	800-350-1562
101767	DEMPSEY, WENDELL	1317 Hemphill	Cleburne	TX		
101768	PASTAFINA	1670 W Henderson	Cleburne	TX		
101781	SERVPRO	1027 Horse Creek Rd. Bldg#2	Crowley	TX	Contact 1	817-297-8588
101787	INCWEB.COM	108 Bobwhite Quail Way	Ponte Verdra	FL	Contact 1	877-604-9087
101791	AMERICAN CENTURY INV	PO Box 419385	Kansas City	MO	Contact 1	800-345-3533
101803	SULLIVAN, LINDA	1032 TOWNSEND LANE	DESOTO	TX		
101804	JEWELL EDUCATIONAL S	5000 Mohawk Court	Granbury	TX	Contact 1	972-224-6766
101847	PEARSON CLINICAL ASS	NCS Pearson, Inc	Chicago	IL	Contact 1	800-211-8378
101858	CISD CARE PROGRAM	After School Program				
101863	DAVENPORT, BRIAN	504 Mesquite Dr.	Rio Vista	TX		
101870	GENWORTH LIFE INSURA	PO Box 403750	Atlanta	GA	Contact 1	800-416-3624
101871	KIRK, RICHARDSON	PO Box 8342	Fort Worth	TX	Contact 1	817-451-7406
101876	FUEL MASTERS LLC	PO Box 90	Abilene	TX	Contact 1	325-676-3835
101878	TIPS/MOS	822 WEST PEARL STREET	GRANBURY	TX	CONTACT 1	800-281-7046
101887	SMITH MS BOYS ATHLET					
101890	NATIONAL LIFE-LSW	P.O. BOX 121109/DEPT. 1109	DALLAS	TX		
101892	DELL	PO Box 676021	DALLAS	TX	Contact 1	800-576-6038

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
101896	BIG KAHUNA FUNDRAISI	163 Solano Circle	Aledo	TX	Contact 1	817-594-8153
101904	TAFE-TEXAS ASSOC OF	1833 SOUTH INTERSTATE 35	Austin	TX	CONTACT 1	512-443-2100
101911	PCM-G, INC.	14120 NEWBROOK DR.	CHANTILLY	VA		
101925	PBS DISTRIBUTION	PO Box 415509	Boston	MA	Contact 1	800-424-7963
101926	YOUNG, STEVEN	12808 Taylor Frances Lane	Haslet	TX		
101928	NAPA AUTO PARTS #347	1506 N.MAIN STREET	Cleburne	TX	CONTACT 1	817-645-4800
101930	BESEDA, AARON	PO BOX 636	BLUM	TX		
101936	DISCOUNT SAFETY GEAR	DiscountSafetyGear.Com	New Stanton	PA	Contact 1	877-734-2458
101940	CANDLEWOOD SUITES	521 South IH35	Round Rock	TX	Contact 1	512-828-0899
101955	BOSWELL ATHLETIC DEP	Attn: BASEBALL	Fort Worth	TX		
101963	LISENBE, SHANNON	MARTI ELEM				
101974	STOVALL CORPORATION	PO BOX 642	ALVARADO	TX	CONTACT 1	817-572-0182
101977	LIVE WIRE MEDIA	2355WESTWOOD BLVD. #312	LOS ANGELES	CA	CONTACT 1	415-564-6500
101979	GALAN, J	Central Office				
101999	STUDIES WEEKLY	1140 North 1430 West	Orem	UT	Contact 1	866-311-8734
102006	NATIONAL DROPOUT PRE	ATTN: 2019 NDPC DENVER	ANDERSON	SC		
102012	NCA STATE OF TEXAS C	2010 Merritt Drive	Garland	TX		
102015	BECKER, DAVID	c/o David Becker	Cleburne	TX		
102018	BILINGUAL PLANET	5210 Cliff Haven	Dallas	TX	Contact 1	972-302-1473
102035	BERRY, JERMONE	9261 Saint Martin Rd.	Fort Worth	TX		
102058	CLEBURNE GOLF LINKS	Parks & Recreation Dept.	Cleburne	TX		
102083	FARMER, TAHLIA	3941 CR1125	Cleburne	TX		
102100	BARNSHAW, DAVID	12753 Lizzie Place	Fort Worth	TX		
102103	CUNNINGHAM, JONATHAN	Transporation				
102108	PASCO BROKERAGE INC.	PO Box 260399	Plano	TX	Contact 1	800-772-8700
102149	BRIGHT, TAMMY	Central Administration				
102155	SOUTH HILLS TENNIS	6101 McCart Ave.	Fort Worth	TX		
102156	SAYLOR, MARK	1024 Chestnut Dr.	Venus	TX		
102162	BURTON, WES	1603 Murry Dr.	Cleburne	TX		
102163	MAGAZINE SUBSCRIPTIO	2707 Princeton Drive	Austin	TX	Contact 1	800-733-5470
102168	JONES, SHELLA	1332 Breckenridge	Mansfield	TX		
102179	NATIONAL SPANISH EXA	PO Box 2058	Valparaiso	IN	Contact 1	219-465-2100
102192	CHANGING COURSE	PO BOX 1646	CEDAR HILL	TX	CONTACT 1	972-291-7156
102206	OFFICIAL	To Be Determined				
102207	SECURITY	To Be Determined				
102208	TEXAS INSTRUMENTS	Education Technology	Dallas	TX		
102225	SPYGLASS SALE, INC.	MATCO TOOLS	Cleburne	TX	Contact 1	817-360-1749
102229	SOUTH HILLS HIGH SCH	ATTN: Steve Jimenez	Fort Worth	TX		
102231	WACO ISD ATHLETICS	1401 S. New Road	Waco	TX		
102233	ALICE WHITTEN-CHAPTE	PO Box 1201	Memphis	TN	Contact 1	817-916-4710
102234	UNITED AG & TURF	PO BOX 650215	DALLAS	TX	CONTACT 1	817-641-7861
102237	BARNEY, ELIZABETH	2801 Clary Avenue	Fort Worth	TX		
102239	PRENTKE ROMICH COMPA	PO Box 76079	Cleveland	OH	Contact 1	800-262-1933
102247	TEXAS DEPARTMENT OF	PO BOX 12076	Austin	TX		
102249	ENERGYCAP	360 DISCOVERY DRIVE	BOALSBURG	PA	CONTACT	877-327-3702
102253	BOYD, AARON	5140 Azul Lane	Crowley	TX		
102260	ALEDO ISD	ATTN: SCOTT CARTWRIGHT	ALEDO	TX		
102270	KING RANCH TURF GRAS	PO Box 951909	Dallas	TX	Contact 1	817-249-5050
102276	TAYLOR MUSIC	513 South Main Street	Aberdeen	SD	Contact 1	605-225-1335
102294	MIMEO (HTCOMP.NET)	Hometown Computing	Hamilton	TX	Contact 1	877-696-4646
102297	TEXAS AGRILIFE EXTEN	ATTN: BANKING AND RECEIVABLES	College Station	TX	CONTACT 1	979-845-0323
102299	TEXAS MUSIC FESTIVAL	PO Box 1482	San Juan	TX		
102309	UNDERWOOD, LEIGH	FULTON				
102315	BRUNER, LARRY	1824 BARBERRY WAY	WEATHERFORD	TX		
102324	PEARCE, DANNY	2220 Stafford Drive	Arlington	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
102335	UNITED STATES TREASU					
102336	WRIGHT EXPRESS	PO Box 6293	Carol Stream	IL	Contact 1	800-492-0669
102337	T-SHIRT FACTORY	313 N. Wood St.	Cleburne	TX	Contact 1	817-240-2205
102351	TEXAS ROYAL PIZZA	202 S. Ridgeway	Cleburne	TX		
102360	MOBLY, ANTHONY	510 W. Pearl Street	Granbury	TX		
102361	WALLS, KEITH	212A Pine Meadows	Kennedale	TX		
102362	FORD, BRITT	3420 MEADOW OAKS	HALTOM CITY	TX		
102365	INTERNATIONAL PAYMEN	9710 Traville Gateway Dr. #374	Rockville	MD		
102366	BATES ETC. TRAVEL	2900 CR1217	Cleburne	TX	CONTACT 1	817-517-5050
102383	MEARS, MARK	1301 BLUEWATER DR.	CLEBURNE	TX		
102386	E GROUP	PO Box 3851	Frederick	MD	Contact 1	703-716-3330
102387	IDEAS UNLIMITED SEMI	PO Box 272	Slinger	WI	Contact 1	920-992-3016
102388	CWI DIGITAL SYSTEMS,	3213 FM 121	VAN ALSTYNE	TX		
102392	RODRIGUEZ, MARIA	602 N. Douglas	Cleburne	TX		
102404	MATH SOLUTIONS	150 Gate 5 Road	Sausalito	CA	Contact 1	800-868-9092
102409	ATC BUSINESS SOLUTIO	PO Box 200358	Austin	TX	Contact 1	512-454-2688
102428	WORKERS TO BE DETERM					
102458	ROCKWALL-HEATH HS	1193 T.L. TOWNSEND DR.	ROCKWALL	TX		
102461	BLAST MASTERS, LLC	PO Box 2684	Big Spring	TX	Contact 1	800-665-7391
102469	GREENWAY, KAREN	Transportation				
102470	GROVE, WILMA	Transportation				
102476	REED, LEE VAUGHN	1437 CR 607	Alvarado	TX		
102496	EDDY, BRANDY	3200 Rolling Oaks Drive	Cleburne	TX		
102504	FLOWERS BAKING CO OF	PO Box 847196	Dallas	TX	Contact 1	817-551-5306
102564	KRAMER, GLENDA	6901 Hollow Oak Trail	Mansfield	TX		
102569	NON-EMPLOYEE WORKER	To Be Determined				
102570	CREST EDUCATORS	PO BOX 110272	CARROLLTON	TX	CONTACT 1	210-414-0947
102577	EC CLEBURNE PROPERTI	3825 CAMP BOWIE BLVD	Fort Worth	TX	CONTACT 1	817-336-2424
102592	VOIGT, ALICIA	FULTON				
102594	ROBINETTE, JENNIFER	Fulton				
102607	READ NATURALLY	1284 Corporate Center Dr.	Saint Paul	MN	Contact 1	800-788-4085
102610	CARTER, JIMMY	4700 NAVAJO WAY	FORT WORTH	TX		
102612	THOMAS, CURT	2605 Lake Point Dr. #724	Grand Prairie	TX		
102616	YOUTH LIGHT, INC.	PO BOX 115	CHAPIN	SC	CONTACT 1	800-290-9774
102621	US MARKERBOARD	270 Centre St. Unit F	Holbrook	MA	Contact 1	800-791-2946
102626	GRANBURY GOLF BOOSTE	ATTN: S.WARD/B.ADDISON	Granbury	TX		
102628	TODAY'S CLASSROOM	6551 Middlebranch Ave NE	Canton	OH	Contact 1	330-649-9910
102634	BECK, DAVID	4948 MADYSON RIDGE DR.	Fort Worth	TX		
102635	ELTING, CLAY	1005 Lyra Court	Arlington	TX		
102638	HAWKER, PHIL	Adult Education				
102642	COLLIN COLLEGE	Attn: Brad Baker	Plano	TX	Contact 1	972-881-5679
102643	PRIME SOURCE	147 Ranchway Drive	Burleson	TX	Contact 1	817-426-5000
102646	SMITH, ROBERT CLEGG	112 E. Aycock Ct.	Weatherford	TX		
102647	SMITH, SHERRY	1111 Janehaven Lakes	Cleburne	TX		
102654	BMI SYSTEMS GROUP	Accounts Receivable	Chandler	AZ	Contact 1	800-264-9949
102656	MANGUM, JOSEPH	8410 JOELLA LN	GRANDVIEW	TX		
102659	ASHA	C/O SUN TRUST BANK	Baltimore	MD	CONTACT 1	301-296-8637
102667	BUCKLEY, RONALD	6409 Silvergrass Way	Argyle	TX		
102673	SMITH, LISA	112 E. Aycock Ct.	Weatherford	TX		
102677	BOURNE, CHARLES	7205 Timberlane Drive	North Richland Hills	TX		
102684	BATTS AVL	4101 S. State Highway 91	Denison	TX	Contact 1	903-463-3559
102691	DOMINO'S PIZZA	Store #6925	Cleburne	TX	Contact 1	817-641-6266
102694	VASQUEZ, AMANDA	1612 CHAUCER DR.	Cleburne	TX		
102722	LEGO EDUCATION	13569 Collection Center Drive	Chicago	IL	CONTACT 1	888-774-8726
102738	KENNEDALE JR. HIGH	120 WEST KENNEDALE PKY	Kennedale	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
102740	JOSHUA ISD	7th & 8th Girls BB Tournament	Joshua	TX		
102748	METLIFE INDIVIDUAL L	DEPT CH 10165	PALATINE	IL	CONTACT 1	888-565-3761
102752	TUMBLEBOOKS INC.	C/O T8054U	TORONTO	ON	CONTACT 1	416-781-4010
102758	CASH, JIM	2209 Summer Brook Dr.	Weatherford	TX		
102759	AGILE SPORTS TECHNOL	DBI: HUDL	Des Moines	IA	Contact 1	402-817-0060
102769	WINSTON WATER COOLER	5014 Mark IV Pkwy	Fort Worth	TX		
102781	PORRAS, ROSA	719 Marengo	Cleburne	TX		
102786	EVERTS, CELESTE	Smith MS				
102789	DIERKE, MICHAEL	5437 HIDDEN VALLEY COURT	MANSFIELD	TX		
102792	WILLIFORD, DAN	1424 Blazing Star Trail	Burleson	TX		
102796	COLLEGE GUIDANCE CON	8417 King Arthur's Ct.	Montgomery	TX	Contact 1	800-782-7537
102800	RENTLER, JOE	415 Fox Hollow	Venus	TX		
102804	EASLEY, JONATHAN	TECH				
102814	KNOX, BRANDON	744 WYLIE ST.	CROWLEY	TX		
102820	ALEDO ISD	1008 Bailey Ranch Rd.	Aledo	TX		
102839	GREAT AMERICAN PLAN	PO Box 932322	Cleveland	OH		
102845	SMITH, CHESTNEY	5600 Hensley Drive	Fort Worth	TX		
102848	PRICE, RACHEL	CHS				
102859	BOEDEKER, DARRELL	SMITH MS				
102872	COUNTRY REPORTS.ORG	P.O. Box 430	Pleasant Grove	UT	Contact 1	866-689-0542
102874	PLAYSCRIPTS	7 Penn Plaza, Suite 904	New York	NY	Contact 1	866-639-7529
102875	EPS	32656 COLLECTION CENTER DR.	Chicago	IL	CONTACT 1	800-225-5750
102881	DURANY, DANIEL	1078 ROUNDROCK DR.	SAGINAW	TX		
102886	FAN CLOTH PRODUCTS	PO Box 200577	Arlington	TX	Contact 1	866-897-3349
102889	POLLOCK, GLENNA	CENTRAL OFFICE				
102892	SANSOM, DERRICK	601 Gipson Manor Court	Crowley	TX		
102900	SUPERIOR PEDIATRIC C	1201 SUMMIT AVE., 5TH FLOOR	Fort Worth	TX	CONTACT 1	817-926-3330
102901	FORT WORTH OPERA	505 PECAN STREET #100	Fort Worth	TX	CONTACT 1	817-731-0833
102905	MANSFIELD ISD AQUATI	c/o Regional Entries	Mansfield	TX		
102906	SONOVA USA INC.	35555 EAGLE WAY	CHICAGO	IL	CONTACT 1	800-777-7333
102914	BRUMLEY, BRANDON	5200 Bonnie Wayne St.	Haltom City	TX		
102925	BRANHAM, JIM	1053 Sunrise Drive	Keller	TX		
102934	CASH COW FUNDRAISING	P.O. Box 1061	Aledo	TX	Contact 1	817-991-4660
102944	BELL, VANCE	3305 Misty Meadows Dr.	Alvarado	TX		
102961	BURGERS LAKE	1200 Meandering Rd.	Fort Worth	TX		
102964	STEWART SIGNS	2201 Cantu Court	Sarasota	FL	Contact 1	800-237-3928
102982	DREAM RANCH OFFICE S	11614 Jim Christal Rd.	Krum	TX	Contact 1	940-591-6565
102983	CASTLEBERRY HIGH SCH	BASEBALL	Fort Worth	TX		
102998	ACKER, MICHAEL	PO BOX 609	BLUM	TX		
103006	PITTMAN, RICKY	1105 N. 8TH STREET	MONROE	LA	CELL	318-347-2906
103015	CTN EDUCATIONAL SERV	P.O. Box 1246	Dripping Springs	TX		
103022	SCHOOL COUNSELOR RES	P.O. Box 802	Culver City	CA	Contact 1	800-421-4246
103037	SISCO, MICHAEL	21440 E. 39th Place South	Broken Arrow	OK		
103044	LEGOLAND DISCOVERY C	3000 Grapevine Mills Parkway	Grapevine	TX	Contact 1	972-539-9386
103061	WHEATFALL, CEDRIC	7209 West Cleburne Rd.	Fort Worth	TX		
103077	NEMA 3 ELECTRIC, INC	4181 Old Hwy 67	Midlothian	TX	Contact 1	972-723-1180
103085	PAPA JOHN'S PIZZA	411 W. MLK Blvd.	Austin	TX	Contact 1	512-476-7272
103087	LEANDER ISD	Rouse High School	Leander	TX		
103090	WILLIAMS, ANGELA	308 STROUD STREET	Cleburne	TX		
103094	SWIM SHOPS OF THE SO	The Lifeguard Store, Inc.	Normal	IL	Contact 1	281-376-4460
103095	PROPERTY TAX ASSISTA	102 N. Main St.	Cleburne	TX		
103114	LOVE AND LOGIC INSTI	2207 JACKSON ST.	GOLDEN	CO	CONTACT 1	800-338-4065
103118	TEAM EXPRESS	12451 NETWORK BLVD	San Antonio	TX		
103121	SAGINAW ISD	1200 Old Decatur Road	Fort Worth	TX	Contact 1	817-232-0880
103130	CUMMINGS, KORY	1101 West Rosedale	Fort Worth	TX	Contact 1	817-294-4834

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
103146	ENCOMPASS EVENT PLAN	56 Via Regalo	SanClemente	CA	Contact 1	210-591-8650
103149	ESTEP & COMPANY, INC	Attn: Catering Dept.	Columbus	IN	Contact 1	877-360-2283
103176	CARTER, TRESA	Central Office				
103177	WRIGHT, LISA	CHS				
103181	TEXAS HEALTH BEN HOG	800 5th Ave., Suite 150	Fort Worth	TX	Contact 1	214-345-5034
103208	NUNN, LOGAN	1609 Riverbend Rd.	Cleburne	TX		
103224	KULLY SUPPLY, INC.	2110 Co Rd 42 West	Burnsville	MN	Contact 1	952-898-6000
103240	AUTO-CHLOR SERVICES	P.O. BOX 669126	DALLAS	TX	CONTACT 1	817-525-1021
103260	MORTON, LAURA	Transportation				
103261	HAINES, TAMMY	FULTON				
103274	TEXAS INDUSTRIAL VOC	P.O. BOX 142212	Austin	TX	CONTACT 1	800-480-8482
103276	REGION 10 ESC-TPC	Attn: Julie Hempel	Richardson	TX		
103277	COWTOWN SPORTS	6886 Genevieve Dr.	Fort Worth	TX	Contact 1	817-992-3027
103281	PETROLEUM TRADERS	PO BOX 2357	Fort Wayne	IN	CONTACT 1	260-469-5816
103282	DESCON INC.	108 E. College Ave.	Brownsburg	IN	Contact 1	877-337-2661
103290	HUTCHINSON, KEITH	105 COLQUITT STREET	RIO VISTA	TX		
103294	COSPER TRACTOR LLC	3456 I-35 W	Alvarado	TX		
103312	KIENE, KARL	920 Spanish Bay	Burleson	TX		
103313	LINDSAY, JOHN	Wheat MS				
103317	SMITH, ALYSON	Fulton				
103319	EPCNT	C/O CARROLLTON-FARMERS BR ISD	CARROLLTON	TX		
103337	JOHNSON, STEPHEN	510 S. MAIN STREET	JOSHUA	TX		
103342	LEAD4WARD, LLC	3400 Coit Road #261007	Plano	TX		
103345	HARRISON, RICHARD	149 N. Hurst Road	Burleson	TX		
103353	PRITCHARD, BOBBY	PO Box 125	Santa Anna	TX	Contact 1	254-396-0869
103354	HEARTSAFE AMERICA	14241 Proton Road	Farmers Branch	TX	Contact 1	877-731-7467
103359	JUST FOR ME FUNDRAIS	P.O. BOX 503	CRANDELL	TX		
103363	HARAGAN, LINDA	908 Penrod Drive	Granbury	TX		
103365	STEPHENS, JONNIE	Central Office				
103369	KEITH, DAVID	304 Tanglewood Circle	Stephenville	TX		
103377	HOWELL, SHERRY	Fulton Day Care			Contact 1	817-202-1630
103381	USA FUNDRAISERS	P.O. Box 294	Mont Belvieu	TX	Contact 1	817-913-6546
103390	THE CURRICULUM CENTE	P.O. Box 41161	Lubbock	TX	Contact 1	806-742-3029
103393	DUNCAN, ELIZABETH	Fulton				
103395	MEADOWS, ALAN	416 NW Renfro Street	Burleson	TX		
103397	SOUTHWEST CHRISTIAN	Attn: Joe Hamstra, AD	Fort Worth	TX		
103404	BALDYS, STANLEY	8308 Vine Wood Drive	North Richland Hills	TX		
103405	GRIFFIN, SHIELA	3317 Landmark Lane	Fort Worth	TX		
103407	WAGNER, TOM	7700 Oak Pkwy	Burleson	TX		
103416	SHANTZ, RANDY	3620 Lake Tahoe Dr.	Arlington	TX		
103429	BURLEY, WALT	204 Armstrong Drive	Cedar Hill	TX		
103431	GRANTHAM, JOHN	4010 Seminole Trail	Granbury	TX		
103440	AUSTIN TURF & TRACTO	809 Steve Hawkins Pkwy.	Marble Falls	TX	Contact 1	800-648-6757
103441	MATH GPS	PO BOX 356	Boerne	TX	CONTACT 1	830-876-6130
103444	FOX, ERIK	702 E. BROADWAY AVE.	Waurika	OK		
103452	NORTH CROWLEY BASKET	Attn: Donny Ott/Lori Shead	Fort Worth	TX		
103454	RAUER, DONNA	SMITH MS				
103462	FT WORTH STOCK SHOW	3400 Burnett-Tandy Drive	Fort Worth	TX	Contact 1	817-877-2400
103465	BOWDEN, SCOT	PO Box 1343	Arlington	TX		
103471	HUMPHREYS, TRACY	Gerard Elementary				
103474	APPLE, INCL	PO Box 846095	Dallas	TX	Contact 1	512-674-6553
103475	HOUSTON LIVESTOCK SH	PO BOX 20070	Houston	TX	Contact 1	832-667-1125
103476	SAN ANGELO STOCK SHO	200 W 43rd Street	San Angelo	TX		
103478	RODEO AUSTIN STAR OF	9100 Decker Lake Road	Austin	TX	Contact 1	512-919-3000
103482	MARSHALL, MORGAN	10 Hill Terrace Pl	Cleburne	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
103486	TWO AMIGOS	PO Box 2735	Cleburne	TX		
103487	COMPLETE SUPPLY	1624 W. CROSBY ST. #144	CARROLLTON	TX		
103494	HIGH LINER FOODS INC	25379 Network Place	Chicago	IL	Contact 1	902-634-8811
103497	MARENEM, INC.	P.O. Box 2186	Skyland	NC	CONTACT 1	828-654-0444
103507	VANCE, WESLEE	512 College St.	Cleburne	TX	Contact 1	940-453-8807
103520	ACH3 LLC	7912 Wister Dr.	Fort Worth	TX		
103521	COSTUMES BY DUSTY	324 Exchange Drive	Arlington	TX	Contact 1	817-548-5767
103523	EDMONDS, DAVID	Gerard Elementary				
103525	CAMP, CASSIE	1961 E FM 4	Cleburne	TX		
103544	NATIONAL RESTAURANT	37020 Eagle Way	Chicago	IL	Contact 1	866-901-7778
103548	RICHARDSON, DARYL	817 REGAL BLUFF LANE	DESOTO	TX		
103552	SWEETWATER SOUND, IN	5501 US Hwy. 30W	Fort Wayne	IN	Contact 1	800-222-4700
103561	QUIGLEY, NORMAN	133 Georgian Road	Fort Worth	TX		
103568	BATES, DARLENE	702 Granbury	Cleburne	TX		
103572	HUFFORD PIANO SERVIC	c/o Robin Hufford	Fort Worth	TX	Contact 1	817-732-3435
103582	SWEET PIPES	5889 SOUTH WILLIAMSON BLVD	PORT ORANGE	FL	CONTACT 1	817-277-9922
103590	THOMPSON, DARRYL	4656 Rush River Trail	Fort Worth	TX		
103591	FREEDOM FUNDRAISING	P.O. BOX 219	CHANDLER	IN	CONTACT 1	800-500-2500
103594	GODLEY ISD	313 N. Pearson	Godley	TX	Contact 1	817-389-2536
103595	SPARTAN ATHLETIC CLU	ATTN: BRIAN TICKELL	Burleson	TX		
103599	SPARTAN ATHLETIC CLU	Centennial High School	Burleson	TX		
103602	GHS GIRLS GOLF BOOST	Granbury HS	Granbury	TX		
103607	CODY HUCKABAY	c/o Regional Entries	Mansfield	TX		
103631	ANDERSON POWERLIFTIN	1406 HALSEY WAY, STE. 138	CARROLLTON	TX	CONTACT 1	872-733-3717
103637	DAY, JEFF	4509 ASCOT DR.	CLEBURNE	TX		
103641	GLOBAL ASSET	1815 Monetary Lane	Carrollton	TX	Contact 1	972-695-8600
103645	NORTH TEXAS FLU SHOT	4700 DEXTER DRIVE	Plano	TX	CONTACT 1	214-556-4090
103647	EWING, ROBERT	5001 Stacey Ave.	Fort Worth	TX		
103655	LEHMAN HIGH SCHOOL P	Attn: Trey Rose/Powerlifting	Kyle	TX		
103676	ROGERS, URIEL	Technology				
103677	SIMMONS, MICHELLE	Marti Elementary				
103694	ATHLETIC SUPPLY	1107 N. Grant	Odessa	TX		
103707	SUSAN G. KOMAN	P.O. Box 650309	Dallas	TX	Contact 1	877-465-6636
103714	PEARSON VUE	62160 Collections Center Drive	Chicago	IL	Contact 1	800-869-4101
103717	WINFIELD SOLUTIONS	PO Box 847278	Dallas	TX	Contact 1	800-234-9792
103719	BRADBURRY, DAVID	10301 DALLAM LANE	FORT WORTH	TX		
103721	FOSTER, JOHN	4717 Ocean Drive	Fort Worth	TX		
103730	COMMUNICATION CONCEP	4216 Hahn Blvd.	Fort Worth	TX	Contact 1	817-920-9902
103733	CLEBURNE EDUCATION F	505 N Ridgeway	Cleburne	TX		
103735	BACKDROPS FANTASTIC	552 Poplar Street	Macon	GA		
103736	GLEN ROSE ISD	900 STADIUM DRIVE	Glen Rose	TX		
103737	PIRATES COVE WET & D	2301 South I-35	Burleson	TX	Contact 1	817-386-8000
103746	CUSTOM LANYARDS 4 AL	c/o NetStyle Corp	Arlington	VA	Contact 1	877-235-4110
103749	METRO GOLF CARS	4063 S. Freeway	Fort Worth	TX	Contact 1	800-772-6507
103752	AUTOMOTIVE EQUIPMENT	P.O. Box 3548	Grapevine	TX		
103753	SCHOOL MESSENGER	EDUCATION DIVISION	CHICAGO	IL	CONTACT 1	888-527-5525
103755	SCHLOTZSKY"S	FOOD FRANCHISE CORP. OF AM.	HOUSTON	TX	CONTACT 1	817-645-6677
103756	WEISHUHN, MATTHEW	CHS				
103761	TEXAS RANGERS GROUP	1000 Ballpark Way, Suite 400	Arlington	TX		
103771	DONS LAWN SERVICE	1105 S. Caddo	Cleburne	TX	CONTACT 1	817-645-3468
103774	TFE	658 Alliance Parkway	Hewitt	TX	Contact 1	254-741-2467
103775	UNIVERSITY OF TEXAS	AP SUMMER INSTITUTE HH32	RICHARDSON	TX	UNIVERSITY OF T	9728834344
103787	DEBBIE DILLER & ASSO	11415 CHEVY CHASE	Houston	TX	CONTACT 1	832-878-3456
103789	THOMAS, AMY	Coleman				
103791	EMPOWERING WRITERS	731 Main Street, Suite 117	Monroe	CT	Contact 1	432-212-5214

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
103793	DAIGLE, ROBERT	Smith MS				
103807	VELASQUEZ, ISAMAR	WHEAT MS				
103813	TARVER, EMMA					
103838	AMERICAN FILING SOLU	41305 Promenade	Temecula	CA	Contact 1	951-694-4150
103841	FLOYETTE ORIGINALS	PO BOX 873	RED OAK	TX	CONTACT 1	214-337-5786
103843	MITCHELL, GLENN	Wheat MS				
103847	STUCKEY, LISA	WHEAT MS				
103850	FENN, CARLA	Smith MS				
103856	KNOWLEDGE MATTERS	4 Bay Road	Hadley	MA	Contact 1	877-965-3276
103864	AMERICAN READING COM	480 NORRISTOWN ROAD	BLUE BELL	PA	CONTACT 1	866-810-2665
103871	BURLESON CROSS COUNT	ATTN: KEN EDWARDS	BURLESON	TX		
103875	ABOVE THE FIELD SPOR	68 Freedom Lake South Court	Valparaiso	IN	Contact 1	219-405-0151
103886	ALVARADO HIGH SCHOOL	102 S. BILL JACKSON	ALVARADO	TX		
103888	SLEEP INN	1980 S. I35	Round Rock	TX		
103889	BOLEY, JAMES	TRANSPORTATION				
103909	TARRANT PAINT AND ST	1701 JENSON ROAD	FORTH WORTH	TX	BUSINESS	817-791-9576
103912	BOSTON, JASMINE					
103920	HUGHES, PRESTON					
103948	MERKET, JEFF	CHS				
103952	PAYNE, JASON	CHS				
103955	HIPP, BARRY	Central Office				
103957	SOLAR SUPPLY	PO Drawer 3030	Lake Charles	LA	Contact 1	817-556-4648
103958	CAVALLO ENERGY TEXAS	PO Box 4414	Houston	TX	Contact 1	877-404-0841
103959	FERRELL, KATHY	Central Office				
103960	ALAMO COLLEGES BUSIN	Accounts Receivable	San Antonio	TX	Vanessa Demont	
103964	LECK, RICKIE	CHS				
103970	KAMPEN, DEREK	Wheat MS				
103974	HIPP, RENEA	Irving				
103980	BREWER, DEREK	WHEAT MS				
103981	SOIL EXPRESS	166 W. Frontier Parkway	Prosper	TX	Contact 1	972-347-2994
103983	AWARDS INTERNATIONAL	6333 W. Howard St.	Niles	IL		
103987	LYNCH, WESLEY	FULTON				
103994	CHEER ETC.	1355B N. Glenville Drive	Richardson	TX	Contact 1	214-319-2613
103997	EICHELBAUM WARDELL	4201 W. PARMER LN., STE A-100	Austin	TX	CONTACT 1	972-377-7900
104010	FLOCABULARY	55 Washington St., Suite 606	Brooklyn	NY		
104014	GOING PLACES ORIENTA	200 GARLAND	HILLSBORO	TX	CONTACT 1	254-337-0048
104015	NCTM REGIONAL CONFER	P.O. Box 841207	Dallas	TX	Contact 1	888-747-8704
104020	STAARTESTMAKER	3600 NW 43rd St., Suite G3	Gainesville	FL	Contact 1	800-930-8378
104021	AMERICAN CHORAL DIRE	545 Couch Drive	Oklahoma City	OK	Contact 1	405-232-8161
104028	DAVIS, GWENDA	Wheat MS				
104029	QUALITY ACT	PO Box 140006	Irving	TX		
104031	HORTON, JEREMY	1407 Berry Drive	Cleburne	TX		
104034	WILSON, JENNIFER	Smith MS				
104037	REYES, MONICA	Transportation				
104038	DIAZ, JENNIFER	Transportation				
104048	BALFOUR BEATTY CONST	1550 West Mockingbird Lane	Dallas	TX	Contact 1	817-789-8510
104053	HARRIS, JEANEEN	CHS				
104061	MARCO PRODUCTS	PO Box 686	Hatfield	PA	Contact 1	800-448-2197
104062	HORTON, ERIC	37 WELLINGTON OAKS CIRCLE	DENTON	TX		
104065	NUNN, ROSE	1204 Surry Place	Cleburne	TX		
104068	PADILLA POLL	1311 Higgins Point	San Antonio	TX		
104078	SOCCER CORNER	1820 Coit Road, Suite 125	Plano	TX		
104089	GRAFA, DAVID	11505 FM2331	Godley	TX		
104094	TEACHERS SYNERGY	TEACHERS PAY TEACHERS	CHICAGO	IL	CONTACT 1	212-203-0553
104096	EARLEY, TIM	420 CROWN OAKS DR.	FORT WORTH	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
104099	PILGRIMS PRIDE CORPO	P.O. Box 560406	Denver	CO		
104100	AGUILAR, MARIA	Wheat MS				
104104	TEXAS SCHOOL COUNSEL	P.O. Box 2566	San Antonio	TX		
104109	YOUTH EDUCATION IN T	601 W. Hamilton St.	Allentown	PA		
104112	TEXAS ASSOCIATION OF	216 E. BLANCO RD.	BOERNE	TX	CONTACT 1	210-736-2699
104115	ORACLE ELEVATOR	DEPT 9901	ORLANDO	FL	CONTACT 1	972-485-0900
104116	SCHOLASTIC BOOKS	3470 South Watson Road	Arlington	TX		
104121	OLSON, TIM	1313 Bramble Lane	Mansfield	TX		
104131	COLORADO BOXED BEEF	PO BOX 95395	GRAPEVINE	TX	CONTACT 1	863-967-0636
104132	GOAINS, MISTIE	CHS				
104134	CAUDLE, AIREMY	Cooke				
104137	KUTA SOFTWARE	6308 Holland Meadow Lane	Gaitherburg	MD	Contact 1	
104141	NAFME TRI-M MUSIC HO	P.O. BOX 70704	PHILADELPHIA	PA	CONTACT 1	800-828-0229
104146	MADISON, JUSTEN	1614 University	Arlington	TX		
104147	KEUBLER, OTTO	CHS				
104155	TEXAS DANCE EDUCATOR	P.O. BOX 74	Houston	TX		
104159	MCFATRIDGE, CLIFTON	302 W. HENDERSON ST.	CLEBURNE	TX		
104169	WASP BARCODE TECHNOL	Informatics Holding Inc.	Plano	TX	Contact 1	214-547-4100
104188	TEXAS HIGH SCHOOL AT	1511 19TH AVE. NORTH	TEXAS CITY	TX		
104191	TEACHER CREATED RESO	12621 WESTERN AVENUE	GARDEN GROVE	CA	CONTACT 1	888-343-4335
104193	HARTLEY, PAIGE	3364 CHAPEL RIDGE WAY	FORT WORTH	TX		
104202	CHEEK, TONYA	4105 CR 310	Cleburne	TX		
104206	MCKINNEY, STACY	1503 Leaning Oak Ln.	Cleburne	TX		
104208	ARTHURS, FRANK	Smith MS				
104219	JERRY'S SPORTING GOO	4031 Sports St.	Wichita Falls	TX		
104223	WILSON, AMANDA	226 E. Elm	Republic	MO		
104226	S.A.L.E.	PO Box 200230	San Antonio	TX		
104227	CARNES, SONJA	Transportation				
104228	WRIGHT, JEFFREY	808 Berkley Drive	Cleburne	TX	Contact 1	817-240-3556
104229	DUCKSWORTH, WILLIAM	370 N. STATE HWY 360 #4109	MANSFIELD	TX		
104232	LOPEZ, PEDRO	218 East Oakdale St.	Keene	TX		
104235	PERDUE FARMS	P.O. Box 360831	Pittsburgh	PA		
104236	HTE DANCE	Attn: Irene Amaro	San Antonio	TX	Contact 1	800-676-5266
104237	SHOWTIME INTERNATION	P.O. BOX 4200	LAGO VISTA	TX	CONTACT 1	512-267-7105
104239	GEE, WILLIAM	8118 RAVEN'S WOOD RD.	GRANBURY	TX		
104243	HUDDLE HOUSE	Attn: Accts. Receivable	Cleburne	TX		
104249	GROUP DYNAMIX	1215 Trend Drive	Carrollton	TX	Contact 1	972-416-9646
104250	MARKS, AL	408 Coker Valley Drive	Kennedale	TX		
104253	RIVER STAR FARMS	PO Box 846	Mercedes	TX		
104259	MORGAN, DONNA	FULTON				
104261	TEXAS HIGHER EDUCATI	1200 E. Anderson Lane	Austin	TX	Contact 1	512-427-6525
104262	MATHCOUNTS	Attn: Registration Processing	Alexandria	VA		
104269	CALAHAN, JUSTIN	PO Box 1015	Godley	TX		
104273	DAVIS, BONNIE	SMITH MS				
104277	TEXAS COUNCIL FO TEA	919 CONGRESS AVE.	AUSTIN	TX		
104278	VERWERS, REBECCA	CHS				
104280	CALAHAN, JOSHUA	428 SW Gregory St	Burleson	TX		
104286	MARTIN, RICHARD	6476 Elm Crest Court	Fort Worth	TX		
104288	GARCIA, RICHARD	731 Oakwood Trail	Fort Worth	TX		
104298	PIONEER CREDIT RECOV	PO Box 158	Arcade	NY		
104301	SCHLECHTY CENTER	950 Breckenridge Lane	Louisville	KY	Contact 1	502-895-1942
104307	VENUS MIDDLE SCHOOL	Attn: Michael Clayton	Venus	TX		
104316	HALLMAN EQUIPMENT RE	PO Box 1631	Alvarado	TX	Contact 1	817-790-0755
104317	KING, DEANNA	P.O. Box 2334	Cleburne	TX		
104320	CLEAR PERFECTION	1310 S. HWY. 287, Suite 104	Mansfield	TX	Contact 1	817-253-4545

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
104321	JOHNSON, MELISSA	Smith-Choir Director				
104322	VASQUEZ, HOLLY	2010 HUNTER'S GLEN COURT	MIDLOTHIAN	TX		
104330	KIRKSEY, BOBBY	DJ KPRO	Cleburne	TX	Contact 1	817-412-0268
104331	PEROT MUSEUM OF NATU	Attn: Reservations	Dallas	TX		
104340	BROWN, COLTON					
104350	GLOGSTER EC, INC.	PO Box 417842	Boston	MA	Contact 1	888-702-4106
104362	SHIELDS, ARNOLD	2232 Mainsail Lane	Arlington	TX		
104363	WHITTON, KELLY	CHS				
104367	PLAY & PARK STRUCTUR	Attn: Accounts Receivable	Chattanooga	TN	Contact 1	888-404-5737
104368	HOUGH, JOE	CHS				
104371	GKT CONSULTING INC.	7505 Pennsylvania Dr.	Amarillo	TX	Contact 1	806-353-7291
104379	RHODES, TANYA	3909 Scenic Hill Lane	Granbury	TX		
104390	WHEAT, AMY	Transportation				
104394	LOYD, SAMUEL	5513 THOMAS LANE	RIVER OAKS	TX		
104399	FIRST STEP PEDIATRIC	895 N NOLAN RIVER ROAD	Cleburne	TX	CONTACT 1	817-641-8800
104401	EDLIO	PO Box 341856	Los Angeles	CA	Contact 1	310-204-7730
104411	SUTH, ORVILLE	Transportation				
104412	THOMPSON, MICHAEL	CHS				
104418	GRISSON, MICHAEL	10317 Powder Horn Rd.	Fort Worth	TX		
104423	PYRAMID EDUCATIONAL	350 CHURCHMANS ROAD, SUITE B	NEW CASTLE	DE	CONTACT 1	201-944-4455
104425	MARKCUSTOM.COM	P.O. Box 406	Clarence	NY	Contact 1	716-759-2600
104432	PEDIATRIC EYE SPECIA	321 S. Henderson St.	Fort Worth	TX		
104433	PERRY, STEVEN	9018 Bontura	Granbury	TX		
104436	ZUNIGA, JESSE	110 Hunter Drive	Cedar Hill	TX		
104442	UTOPIA GRAPHIX	6420 WULIGER WAY, SUITE A	NORTH RICHLAND HILLS	TX	CONTACT 1	817-232-3600
104444	HOOTS, MICHAEL	WHEAT MS				
104445	BABE'S CATERING	107 HILLSIDE DRIVE, SUITE 101	LEWISVILLE	TX	CONTACT 1	817-705-5345
104450	TEXAS A & M ENGINEER	Financial Services	College Station	TX		
104451	LEARNING ZONE	10531 GULFDALE	SAN ANTONIO	TX	CONTACT 1	210-341-4373
104453	LONE STAR COACHES	P.O. Box 531668	Grand Prairie	TX	Contact 1	972-623-1100
104460	BROWN, CHRIS	948 Marlin	Mesquite	TX		
104463	JORGENSEN, TERESA	Transportation				
104464	SSR - SCHOLASTIC & S	27326 Robinson Rd. #208	Oak Ridge North	TX	Contact 1	281-465-0600
104472	WILEY PUBLISHING	10475 CROSSPOINT BLVD.	INDIANAPOLIS	IN	CONTACT 1	317-572-3068
104475	NEBRASKA SCIENTIFIC	3823 Leavenworth St.	Omaha	NE	Contact 1	800-228-7117
104494	ACADEMIC LANGUAGE TH	7310 MANCHACA ROAD	AUSTIN	TX	CONTACT 1	972-233-9107
104495	JOHNSON, KAYLA					
104496	HARRINGTON, BLAYNE					
104498	PREMIERE CINEMAS	1581 S.W. Wilshire Blvd.	Burleson	TX	Contact 1	817-994-8015
104500	SCHOLASTIC TEACHER S					
104505	UTA PLANETARIUM	P.O. BOX 19059	ARLINGTON	TX		
104509	HOMESTEAD HERITAGE	P.O. Box 869	Elm Mott	TX		
104518	WRIGHT, CASSIDY					
104523	TAG CUSTOM PRODUCTS	1908 TANYA CT.	CLEBURNE	TX		
104525	DOBBINS, LISA	Santa Fe				
104528	SANDERS, ANTOINE	1408 Carson Street	Fort Worth	TX		
104541	ROMAN-MARCIAL, LYMAR	CHS				
104543	PARTY WAREHOUSE	624 SW WILSHIRE	BURLESON	TX		
104547	CLARK, BARRY	2405 Oak Shadow Ct.	Arlington	TX		
104555	WILSON, RICHARD	SMITH MS				
104556	ECOMPLETE LLC	1482 Linda Way	Sparks	NV		
104577	DEL NORTE CATERING	101 Hwy 171	Godley	TX		
104585	JJ & ZAK	102 Hartman Dr	Lebanon	TN	Contact 1	615-456-2281
104589	ENTERPRISE SECURITY	PO BOX 339	JUSTIN	TX	CONTACT 1	940-320-3778
104593	TEACHER CREATED MATE	5301 OCEANUS DR.	HUNINGTON BEACH	CA	CONTACT 1	800-858-7339

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
104594	ACCO BRANDS CORPORAT	4 CORPORATE DRIVE	LAKE ZURICH	IL	CONTACT 1	800-723-4000
104603	NEVCO, INC.	PO BOX 74758	CHICAGO	IL	CONTACT 1	800-851-4040
104624	ALEXANDER, ERIC	701 WINDRIDGE LN	BURLESON	TX		
104626	TECHLINE SPORTS LIGH	15303 Storm Drive	Austin	TX	Contact 1	800-500-3161
104634	PICABOO	15 Lebanon Street	Hanover	NH	CONTACT 1	817-751-3174
104636	TRAHERN, LANA	CHS				
104638	LEA, PAM	Central Office				
104639	PENA, ROEL	CHS				
104641	YUBETA, CHRISTINE	1419 Grand Avenue	Cleburne	TX		
104673	GONZALES, CECILIA					
104676	GUERRERO, ARACELY					
104677	GRIBBLE, KATIE					
104678	FLORES, JESICA					
104683	SIMS, SARAH	Coleman Elem.				
104695	GENTRY, AARON	CHS				
104702	SALDANA, MICHELLE	Fulton - SLP				
104706	LEASOR CRASS, P.C.	302 W. Broad Street	Mansfield	TX	Contact 1	682-422-0009
104714	HARMON, EMILIE	Fulton				
104718	WINGATE BY WINDHAM	1209 N. IH-35	Round Rock	TX		
104722	WILLIAMS, KARRAH	Central Office-Technology				
104723	DRAMAMIT PUBLISHING	Box 85	Barrington	IL	Contact 1	847-842-9631
104724	NRH20 MUSIC FESTIVAL	401 NORTH CARROLL AVE.	SOUTHLAKE	TX	CONTACT 1	682-214-4920
104725	POWER OF ICU	102 Hartman Drive	Lebanon	TN		
104729	FIELD & FLOOR FX	1219 Chambersburg Road	Gettysburg	PA	Contact 1	717-334-1050
104735	AVERILL'S SHARPER UN	PO Box 66103	Newton	MA	Contact 1	781-790-1244
104736	PPE/JAN-TEX	5450 E. LOOP 820 SOUTH	FORT WORTH	TX	CONTACT 1	817-572-7353
104739	NATIONAL FOOD GROUP	46820 Magellan Dr., Suite A	Novi	MI		
104744	SMITH, DONALD R	1111 JANEHAVEN LAKES	CLEBURNE	TX		
104746	NUNN, RICHARD	1204 Surry Place	Cleburne	TX		
104752	COOL DOG GRAPHICS, L	253 Meadow Creek Lane	Burleson	TX	Contact 1	817-447-4450
104756	HERITAGE FOOD SERVIC	PO BOX 71595	CHICAGO	IL	CONTACT 1	800-458-5593
104761	LEARNING LOFT	PO Box 930067	Verona	WI	Contact 1	877-819-2541
104762	US EMPLOYEE BENEFITS	500 TURTLE COVE BLVD	ROCKWALL	TX	CONTACT 1	972-636-9944
104765	TEAL, ROY	5216 Quail Feather Drive	Fort Worth	TX		
104769	RODRIGUEZ, ASHLEY	COOKE				
104774	ALEXANDER, MARGARET	CHS				
104776	FANTASY OF LIGHTS BA	PO Box 1428	Wichita Falls	TX		
104778	BACKOF, STEPHANIE	CHS				
104779	IXL LEARNING	777 Mariners Island Blvd	San Mateo	CA	Contact 1	855-255-8800
104781	SUNBURST DIGITAL, IN	3150 W. Higgins Rd., Ste 140	Hoffman Estates	IL	Contact 1	800-321-7511
104783	FORT WORTH CITY CRED	2309 Montgomery St.	Fort Worth	TX		
104788	COX, JENNIFER	CHS				
104791	REAVES, JAMES	1020 Blue Gill Lane	Crowley	TX		
104796	FRIEL, CHRISTA	862 Kendrick Lane	Graham	TX	Contact 1	817-528-6252
104798	NATIONAL TSA	1904 ASSOCIATION DRIVE	Reston	VA	CONTACT 1	888-860-9010
104804	CRUM, THOMAS	1419 Lauren Lane	Granbury	TX		
104810	QUICKSCORES LLC	1501 Montclair Drive	Richardson	TX	Contact 1	972-898-9328
104816	JARAMILLO, VALESKA	Cooke				
104818	NEELY, RICHARD	PO Box 153117	Arlington	TX		
104833	MORPHO TRUST					
104836	WRITING ACADEMY	3502 Columbia Memorial Parkway	Kemah	TX	Contact 1	281-538-3241
104837	GREEN, CINTHIA	Central Office				
104841	BIRDVILLE CHOIR BOOS	c/o Haltom HS Choir	Haltom City	TX	Contact 1	817-547-6067
104850	JONES, MARGARITA	1105 Marlene Dr.	Everman	TX		
104852	PASSPORT HEALTH SERV	4011 West Plano Parkway	Plano	TX	Contact 1	469-241-1954

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
104854	STEMSCOPES	P.O. Box 1892	Houston	TX	Contact 1	713-348-5466
104857	NATIONAL JR. HONOR S	Smith Middle School				
104876	TASKINDOUST, ATIEH	Fulton				
104879	KENNEDALE JR HIGH AT	Attn: Kay Smith	Kennedale	TX		
104882	MULLEN, PETER	1607 Browning	Cleburne	TX		
104886	DOTY, SUZANNE	1213 HILLTOP	CLEBURNE	TX		
104887	BRAND, SANDRA	CENTRAL OFFICE				
104892	EILER, SHAWN	605 Whitefish Dr.	Cleburne	TX		
104893	ROSCOE'S SMOKEHOUSE	1541 SW WILSHIRE BLVD.	BURLESON	TX	CONTACT 1	817-999-8103
104902	KOHL, VICKIE	1508 GLENHAVEN DR., APT. B	CLEBURNE	TX		
104905	TAYLOR, WENDY	203 ARROWHEAD DRIVE	BURLESON	TX		
104906	COURTYARD BY MARRIOT	2700 Hoppe Trail	Round Rock	TX		
104910	DICKEYS BARBEQUE PIT	2002 N. Main Street	Cleburne	TX		
104912	PAM BASSEL CHAPTER 1	PO Box 1201	Memphis	TN		
104917	MURGUIA, ELIZABETH	711 Hillcrest Drive	Cleburne	TX		
104920	KLEEN-AIR FILTER SER	P.O. Box 207	Groesbeck	TX	Contact 1	254-729-0254
104921	WALKER, WILLIAM	CHS				
104923	IDEA STAGE PROMOTION	2660 E. Mohawk Lane #16	Phoenix	AZ	Contact 1	866-890-5096
104926	HALL, JERI	ADMIN				
104930	JUSTFUNDRAISING.COM	1310 Route 9	Champlain	NY		
104931	ROYE, DAVID	Central Office				
104936	TRAINING DIVISION	TRAINING DIVISION	Crowley	TX	CONTACT 1	817-297-4500
104939	JACOBO, MARIO	340 Snapdragon Ct.	Burleson	TX		
104940	SCHMIDT, GARY	8725 Stonebriar Lane	Fort Worth	TX		
104951	AT&T STADIUM	1 AT&T Way	Arlington	TX	Contact 1	817-892-4677
104957	JASON MIDDLETON	Santa Fe				
104959	ADRENALINE FUNDRAISI	Adrenaline Fundraising	Roanoke	TX		
104962	WINN, KALA	CHS				
104966	DUBOIS, AMANDA	Smith MS				
104972	SINGLETON, STACY	1024 Acorn Lane	Burleson	TX		
104982	OWLPELLETS.COM	by Nature's CLassroom	Garden Valley	CA	Contact 1	800-291-7691
104984	CARRIZALES, ANGELA	Wheat MS				
104986	EMA ENGINEERING & CO	328 SOUTH BROADWAY AVE	Tyler	TX	CONTACT 1	903-581-2677
104988	CENTENNIAL HIGH SCHO	Baseball	Burleson	TX		
104994	LAKE RIDGE HIGH SCHO	Attn Michael Prewitt	Mansfield	TX		
104995	JOSHUA HIGH SCHOOL	UIL Academics	Joshua	TX		
104996	SHEA, TRACY	CENTRAL OFFICE				
104999	GRAHAM JUNIOR HIGH	Attn:Susan Davidson	Graham	TX		
105006	MCM ELEGANTE	4250 Ridgemont Dr.	Abilene	TX		
105012	KARPEL, MARK	6705 Fall Meadow Drive	Fort Worth	TX		
105014	STEELE, RALPH	2704 Mimosa Court	Bedford	TX		
105016	MASSEY, FAITH	Wheat				
105021	HOTTEA	Heart of TX Tech Ed Assoc	Fort Worth	TX		
105023	THE INDEPENDENT BANK	Attn: Loan Operations	Dallas	TX	Contact 1	866-306-4842
105024	PASCO SCIENTIFIC	10101 Foothills Blvd.	Roseville	CA	Contact 1	916-786-3000
105027	WINN, MARLON	CHS				
105028	REED, JOSHUA	CHS				
105034	FLIGHT DECK	7751 Scott Street	Fort Worth	TX	Contact 1	817-246-2710
105038	YERIGAN, ROBERT	4237 SUMMERSWEET LN.	CROWLEY	TX		
105039	GARDNER, CHARLES	710 N. Houston St.	Granbury	TX		
105053	DECKER EQUIMENT	215 South Sherman St.	Vassar	MI	Contact 1	800-762-4899
105067	SPEED SWAG APPAREL	107 Bellevue Dr.	Cleburne	TX		
105070	MORELAND, ROBERT JR.	2414 Magic Valley	Cedar Hill	TX		
105073	EAST VIEW HIGH SCHOO	Powerlifting/Attn: Brad Gunn	Georgetown	TX		
105078	NYS CHILD SUPPORT PR	PO Box 15363	Albany	NY		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
105082	MCLELLAN,KENNETH	2826 COLE AVENUE	WACO	TX		
105084	TASSEL DEPOT	3251 SW 13th Drive	Deerfield Beach	FL		
105096	AMERICAN SIGN LANGUA	ASLTA Treasurer	Sun Lakes	AZ	Contact 1	202-651-5488
105098	DIGITAL TRAINING & D	16200 ADDISON ROAD	ADDISON	TX		
105099	MCDONALD, MICHAEL	P.O. BOX 2548	GLEN ROSE	TX		
105102	INSTRUCTIONAL MATERI	c/o GCP Association Services	Pflugerville	TX	Contact 1	
105121	TEMPLE COLLEGE JAZZ	2600 S. 1ST STREET	TEMPLE	TX	CONTACT 1	254-298-8282
105124	RUSH BUS CENTERS	4000 IRVING BOULEVARD	DALLAS	TX	CONTACT 1	800-460-2877
105129	JUNIOR PRIDE	CHS				
105132	HOWARD, GARY	Technology Dept.				
105134	BURNS, JOSHUA	3019 Greenway Drive	Burleson	TX		
105135	GARCIA, ABEL	312 E. Glendale Street	Crowley	TX		
105138	RECOGNITION SOURCE	3109 E. Randol Mill Rd.	Arlington	TX	Contact 1	800-374-5875
105139	TARPLEY MUSIC COMPAN	P.O. BOX 8150	AMARILLO	TX		
105140	VANWINKLE, CHAD	TRANSPORTATION				
105141	BREWER, TIMOTHY	Transportation				
105148	ZUNIGA, MARIA	910 Wilhite St.	Cleburne	TX		
105168	NATIONWIDE BUS PARTS	123 South Hills Drive	Damascus	AR	Contact 1	877-633-7278
105174	RICHARD'S PAINT AND	509 N. Main	Cleburne	TX	Contact 1	817-645-4115
105178	SCHOOL DUDE	PO BOX 936580	ATLANTA	GA	CONTACT 1	877-868-3833
105179	CLASSROOM LIBRARY CO	3901 UNION BLVD.	SAINT LOUIS	MO	CONTACT 1	888-318-2665
105182	COUNTRYMEATS.COM	5750 SW 1st Lane	Ocala	FL	CONTACT 1	800-277-8989
105191	EUBANKS, TRACY	Irving				
105197	JOHNSON COUNTY CHRIS	10 N. Caddo Street, PMB 116	Cleburne	TX		
105198	MORETTI'S GOURMET PO	251 SW Wilshire Blvd	Burleson	TX		
105199	NORTH TEXAS JELLYSTO	2301 S. Burleson Blvd.	Burleson	TX		
105208	AMERICAN ANNALS OF T	PO Box 465	Hanover	PA	Contact 1	202-651-5488
105210	TRANS TEXAS SURVEYIN	401 N. Nolan River Rd.	Cleburne	TX	Contact 1	817-556-3440
105212	FOLLETT SCHOOL SOLUT	91826 Collection Center Drive	Chicago	IL	CONTACT 1	888-511-5114
105213	PEARSON ACCESS SECUR					
105219	MCGRAW-HILL SCHOOL E	Lockbox 71545	Chicago	IL	Contact 1	877-833-5524
105220	MCWHORTER, MATTHEW	Child Nutrition				
105222	GARCIA, JUANITA	CENTRAL OFFICE			CONTACT 1	817-487-5010
105228	RETAIL COMMERCIAL SP	8314 WHITE SETTLEMENT RD.	WHITE SETTLEMENT	TX	CONTACT 1	817-882-0503
105229	PULIDOS CATERING	4924 Benbrook Road	Fort Worth	TX	Contact 1	817-583-9784
105237	FORD, MAURI	Wheat MS				
105246	NOBELUS	PO BOX 306062	NASHVILLE	TN		
105253	AUVENSHINE, HOLLY	Wheat MS				
105255	QUALITY FLAGS	1485 Saint Paul Avenue	Gurnee	IL		
105259	CORWIN	2455 Teller Road	Thousand Oaks	CA	Contact 1	805-410-0938
105264	SILSBEE FORD	1211 Hwy, 96 N.	Silsbee	TX	Contact 1	409-300-1385
105271	WRIGHT, DANIEL	9709 Rancho Dr.	Keller	TX		
105272	CHS SOPHOMORE CLASS	1501 HARLIN DR	CLEBURNE	TX		
105279	MARCHING AUXILLARIES	P.O. BOX 940605	Plano	TX	CONTACT 1	972-622-9577
105292	SEGURA, ZULEMA	CHS				
105295	REYNOLDS, CURTIS	Technology				
105297	JONES, ROSALINA	1704 LAKEWAY DRIVE	CLEBURNE	TX		
105298	A M DESIGNS	402 NE Avenue H	Seminole	TX	Contact 1	254-493-3916
105302	SAGE PUBLICATIONS	2455 Teller Road	Thousand Oaks	CA		
105304	K & N ELECTRIC, INC.	4909 Rondo Dr.	Fort Worth	TX	Contact 1	817-532-7774
105313	ST. GERMAIN, CHERYL	3616 Gary Street	Cleburne	TX		
105317	NAVIANCE, INC.	PO Box 504571	Saint Louis	MO	Contact 1	703-859-7526
105322	806 TECHNOLOGIES	5760 Legacy Drive	Plano	TX	Contact 1	877-331-6160
105326	L.A.S. ASSOCIATES/FA	P.O. Box 119	West Bloomfield	NY	Contact 1	877-322-5019
105329	CASTLE COLLECTION	137 S. Ridgeway	Cleburne	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
105337	DOTY, KATY					
105341	GARCIA, JESSIE					
105351	MCCULLOUGH, BRIA	WHEAT MS				
105354	MONSALVE, DANIELA					
105356	PICKETT, KAMERON	817 East Brown	Cleburne	TX		
105377	EASTER, AMELIA	Santa Fe				
105378	MARTINEZ, ANA	308 N. HOLLOWAY ST.	CLEBURNE	TX		
105379	WILLSON, JAMES	CHS				
105384	WILSON SPORTS INSURA	401 PITCHFORK TRAIL	Willow Park	TX	CONTACT 1	817-441-6487
105387	HEATH, KYLE	Central Office				
105388	UPS	Lockbox 577	Carol Stream	IL		
105389	DISCOUNT PLAYGROUND	Accounts Receivable	SIMPSONVILLE	SC	CONTACT 1	888-760-8499
105392	JOHNSON, ALICIA	CHS				
105398	JACOCKS, PATRICIA	Fulton				
105399	FISHER, KELLY	Fulton				
105409	WITTE, MIKE	CENTRAL OFFICE				
105411	MOBY MAX	13144 Brushwood Way	Rockville	MD	Contact 1	888-793-8331
105413	WHITFILL, MARK	CHS				
105415	CHAMPION TRACK AND T	P.O. BOX 165032	FORT WORTH	TX	CONTACT 1	817-988-1420
105417	ANDREWS, DANIEL	CHS				
105419	ACTION SIGN RENTAL	c/o S. Earley	Cleburne	TX		
105424	SAMUEL FRENCH, INC.	235 Park Avenue South	New York	NY		
105425	HOWELL, RAINA	ADAMS ELEM				
105427	CRANFORD, JENNIFER	Adult Ed				
105428	E-MIST INNOVATIONS I	3456 Alemeda, Suite 448	Fort Worth	TX	Contact 1	817-349-3521
105431	CLASSIC CHEVROLET	822 Walter Holiday Dr.	Cleburne	TX	CONTACT 1	817-556-5900
105433	WALLACE, MIKE	Technology				
105436	BATZLAFF, BRITTANY	CHS				
105437	DORAN, RANA	CHS				
105441	PIKE-HALL, ASHLEY	CHS				
105442	HENDERSON, AMY	CHS				
105443	GULF COAST PAPER COM	PO Box 4227	Victoria	TX	Contact 1	361-852-5252
105444	TUCKER, DARBY	101 WESTCOURT DRIVE	CLEBURNE	TX		
105447	AMERICAN CHOIR DIREC	545 Couch Drive	Oklahoma City	OK		
105449	NOTARY PUBLIC UNDERW	P.O. Box 140106	Austin	TX		
105452	WC OF TEXAS	LONE STAR, INC.	DALLAS	TX	CONTACT 1	800-909-9061
105453	HEAT	4302 PEAR STREET	PEARLAND	TX	CONTACT 1	832-603-4952
105454	JOHN F. CLARK CO.	4434 W. Lovers Ln	Dallas	TX	Contact 1	214-369-3906
105456	HEARTLAND SCHOOL SOL	PO BOX 936565	ATLANTA	GA		
105458	AINSWORTH, HOWARD	Transportation				
105459	CLAY, CYNTHIA	Transportation				
105460	HARRIS, JERRY	225 Huron	Cleburne	TX		
105461	PERCUSSIVE ARTS SOCI	110 W. Washington Street	Indianapolis	IN	Contact 1	317-974-4488
105464	SMITH, GEORGE	4412 PADRE CT.	FT. WORTH	TX		
105465	STALLINS, DAVID	3620 SANDHURST DR.	ARLINGTON	TX		
105467	SIMPLY C DESIGN	103 N. Douglas	Cleburne	TX	Contact 1	817-526-5244
105470	MUSIC K-8	P.O. Box 26627	Milwaukee	WI	Contact 1	800-437-0832
105472	TASB ONSITE ENVIROME	ATTN: JAMES REESE	Austin	TX	CONTACT 1	800-580-8272
105476	DELEON, JAVIER	2401 JASPER ST.	WITCHITA FALLS	TX	OFFICE	817-937-4513
105484	PROGRESS LEARNING	2201 N. Central Expressway	Richardson	TX	CONTACT 1	877-377-9537
105489	MINNIK, THEO	411 Rolling Oaks Ridge	Cedar Hill	TX		
105490	TAYLOR, SANDRA	PO BOX 5	Glen Rose	TX		
105491	WILBORN, PAUL	1476 Park Crest Drive	Crowley	TX		
105494	KING, PETE	CHS				
105495	GRAY, BERNARD	405 SUNSET OAKS DR.	FT. WORTH	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
105497	DELCOM GROUP	PO Box 560158	The Colony	TX	Contact 1	214-725-8400
105498	CHAMBERLAIN, WILLIAM	729 NW Sandra Lane	Burleson	TX		
105499	DAVIS, LACEDRICK	1300 Willow Glen Circle	Fort Worth	TX		
105504	SCHOOL LIFE	a Division of Imagestuff.com	Spring	TX	Contact 1	877-773-7705
105510	BOUNCY BANDS	8075-Q North Point Blvd.	Winston-Salem	NC		
105512	DANCELINE PRODUCTION	P.O. Box 2567	Fredericksburg	TX	Contact 1	800-943-2623
105513	OSTRANDER, JANE	Wheat MS				
105515	TEXTESOL STATE CONFE	PO BOX 1173	FORT WORTH	TX		
105516	THE TEXAS CHAPTER IA	Texas Workforce Conference	Austin	TX	Contact 1	512-463-6389
105521	LEGENDS	1 AT&T Way	Arlington	TX		
105528	WALSWORTH PUBLISHING	PO BOX 310287	DES MOINES	IA	CONTACT 1	817-404-9848
105533	CHERRY, KENDREA	2524 CR 317	Cleburne	TX		
105534	KEETON, WILL	5300 CR707	ALVARADO	TX		
105535	LEWIS, DELANDO	5179 Meadow Court	Fort Worth	TX		
105537	TEXAS INTERSCHOLASTI	Attn: Ron Raper	Houston	TX		
105538	MANSFIELD HIGH BOOST	3001 E. BROAD ST.	MANSFIELD	TX		
105543	WIEBER, RICH	620 Birchwood Rd. NW	Alexandria	MN	Contact 1	763-421-4227
105545	KENNEDALE ATHLETIC B	Kennedale Jr. High	Kennedale	TX		
105549	BUSTOS, TIMOTHY	5732 Carb Drive	Fort Worth	TX		
105550	WILLIAMS, KENNETH	4360 Hulen Circle E.	Fort Worth	TX		
105554	CALVERT, CLARK	2101 CLOVER SPRINGS DR	HASLET	TX		
105555	TURNER, ANGIE	ADMIN				
105556	MINMOR	LB# 6466	Minneapolis	MN	Contact 1	866-243-7932
105559	BAHRY, JEFFREY	921 Siena Drive	Southlake	TX		
105560	TELTEX, INC.	1081 W. Innovation Dr.	Kearney	MO		
105565	TEXAS HEALTH CLEBURN	201 Walls Drive	Cleburne	TX	CONTACT 1	817-556-5530
105567	RAMOS, CYNTHIA	Central Office				
105569	UNIFIED CONNEXIONS,	ATTN: LOCKBOX #80238	WLNUT	CA	CONTACT 1	214-444-7313
105573	ADRENALINE FUNDRAISI	Attn: Paul Marlow	Roanoke	TX	Contact 1	817-313-3960
105575	REDNECK TRAILER SUPP	2100 NW Bypass	Springfield	MO		
105576	TAAE	TX Assoc for Alt Ed	Austin	TX	Contact 1	512-454-8626
105581	TEXAS TECH UIL	Box 45035	Lubbock	TX		
105583	DUDLEY, UNDRE	1825 SERENA DR.	LANCASTER	TX		
105585	BOCAL MAJORITY	420 N COIT ROAD, SUITE 2015	RICHARDSON	TX		
105590	ASCENCIO, GLORIMAR	Santa Fe Elementary				
105591	RANGEL, GUILLERMINA	Cooke Elementary				
105595	NTX FUTURE CITY COMP	3000 S. Hulen, Suite 124-170	Fort Worth	TX		
105600	MOMETRIX MEDIA LLC	3827 Phelan #179	Beaumont	TX		
105605	BOWERS, MELISSA	Cooke Elementary				
105607	BREWER, TIM	Transportation				
105608	CULP, CATHY	Adams Elem.				
105611	JAQUEZ, JESSENIA	Adams Elem.				
105614	MOORE RECYCLING	34811 LBJ #2110	Dallas	TX	Contact 1	214-357-4357
105617	RIVAS, SONYA	Smith MS				
105618	SALAZAR, CIRO	CHS				
105619	VANWINKLE, AUTUMN	ADAMS				
105620	BLUE MOOSE TEES	PO BOX 200607	Arlington	TX	CONTACT 1	877-566-6673
105621	CAREER AND TECHNOLOG	2404 LAKEWOOD DRIVE	GRAND PRAIRIE	TX		
105622	STEVENSON, BRYAN	2501 Sandstone Ct.	Arlington	TX		
105629	PAPA MURPHEYS	Rainmaker Financial	Cleburne	TX	Contact 1	817-774-2899
105633	HORTON, GARI'	Cooke Elementary				
105635	HERNANDEZ, ELMA	Irving Elementary				
105640	HENSLEY, ANDREA	Central Office				
105641	F.A.S.T. BOOSTER CLU	Attn: Brad Averitte	Azle	TX	Contact 1	817-444-5034
105645	NIXON, CLARENCE	4232 Selkirk Drive West	Fort Worth	TX	Contact 1	512-825-8506

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
105652	COPE, TIMOTHY	6241 Cascade	Watauga	TX		
105659	DOBRENN, AUDREY	ADMINISTRATION				
105660	DIRECT TV	P.O. Box 78626	Phoenix	AZ	Contact 1	800-531-5000
105663	HELMET TRACKER LLC	21623 W. 71st Terrace	Shawnee Mission	KS	Contact 1	913-284-9510
105668	PITNEY BOWES GLOBAL	P.O. BOX 981022	BOSTON	MA	CONTACT 1	800-732-7222
105672	CONSENZA & ASSOCIATE	P.O. Box 190813	Dallas	TX	Contact 1	800-224-4318
105682	NATIONAL ATHLETIC TR	1620 Valwood Pkwy, Ste. 115	Carrollton	TX	Contact 1	
105686	KRAMER, LUKE	1002 Winding Road	Granbury	TX		
105690	GOAINS, DAWN	CHS				
105691	EARLY, CANDIECE	Wheat MS				
105697	SMITH, KAYCE	2524 BUFFALO RUN	BURLESON	TX		
105701	BOOKSOURCE	PO BOX 804952	KANSAS CITY	MO	CONTACT 1	800-444-0435
105704	MICROSCOPE WORLD	6122 Innovation Way	Carlsbad	CA	Contact 1	800-942-0528
105709	ESTRELLITA	99 INVERNESS DRIVE EAST	ENGLEWOOD	CO	CONTACT 1	303-570-3070
105711	MERCER, NICK	CHS				
105720	EDVOTEK	1121 5TH STREET NW	WASHINGTON	DC		
105721	BENSON, KURT	Maintenance				
105727	CHISHOLM TRAIL HS VO	Chisolm Trail High School	Fort Worth	TX	Contact 1	817-232-7112
105728	LLS, NORTH TEXAS CHA	8111 LBJ Freeway, Suite 425	Dallas	TX	Contact 1	972-996-5943
105729	SCENTCO FUNDRAISING	8640 Argent St.	Santee	CA	Contact 1	619-582-9900
105742	CHEF WORKS	12325 Kerran Street	Poway	CA		
105743	BURLESON CENTENNIAL	201 S. HURST RD	Burleson	TX		
105751	BOSHER, JEREMY	418 PRESTON DR	Cleburne	TX		
105758	CALVERLY, CARMELITA	303 N. Hyde Park Blvd.	Cleburne	TX		
105761	CHISHOLM TRAIL HEARI	104 BELLEVUE DRIVE	Cleburne	TX	CONTACT 1	817-645-0001
105765	HAWAIIAN FALLS MANSF	490 Heritage Parkway South	Mansfield	TX		
105766	BOSCH, STEPHANIE	11701 MADRONO DR.	Fort Worth	TX		
105774	A.M DESIGNS	c/o Aaron Martin	Rogers	TX	Contact 1	254-493-3916
105781	VICK, CHRISTIE	CHS				
105782	TEJEDA, HECTOR	CHS				
105783	SPIRIT MONKEY, LLC	20650 STONE OAK PKWY #105	San Antonio	TX		
105785	HISPANIC FLAMENCO BA	P.O. Box 415089	Miami	FL	Contact 1	800-435-8687
105790	LONE STAR MOWER REPA	100 SYBLE JEAN DRIVE	Burleson	TX	CONTACT 1	817-478-3005
105792	CHILD'S PLAY, INC.	10661 Shady Trail	Dallas	TX	Contact 1	972-484-0600
105793	SCHOOL NEWSPAPER ONL	P.O. Box 2277	Burnsville	MN	Contact 1	888-649-7784
105795	REYNOLDS, JULIE	CHS				
105797	BICKNELL, TAWNEE	1301 CR 429	Cleburne	TX		
105800	DAVIS, WESLEY	162 Washington Way	Venus	TX		
105804	TEXAS STATE LIBRARY	Accounting Dept.	Austin	TX		
105806	GUTIC, BOJAN	8641 Snowdrop Court	Fort Worth	TX	Contact 1	817-692-5753
105807	SPANN, JOHNATHON	2128 PACINO DR.	FORT WORTH	TX	CONTACT 1	682-472-6682
105814	1ST CHOICE RESTAURAN	15018 Tradesman Drive	San Antonio	TX	CONTACT 1	210-595-3131
105815	CUNNINGHAM, TONY	CHS				
105816	GARCIA, VICTOR	1214 John Reagan Street	Fort Worth	TX		
105817	JACKSON, DALTON JR.	4425 Freshfield Road	Fort Worth	TX		
105818	MORGAN, JASON	2409 Westpark Way Circle	Euless	TX		
105820	BAHNER, RICHARD	10701 Vista Heights Blvd.	Fort Worth	TX	Contact 1	817-598-2822
105821	BAHNER, KELLI	10701 Vista Heights Blvd.	Fort Worth	TX		
105823	RUGBY	PO BOX 842735	DALLAS	TX	CONTACT 1	817-831-6241
105824	GENERAL REVENUE CORP	Wage Withholding Unit	Cincinnati	OH		
105826	CALDWELL COUNTRY FOR	P.O. BOX 675115	DALLAS	TX		
105827	TYE, ANDY	14558 Cherry Ridge Road	Carmel	IN		
105828	FRANKLIN, RODNEY	6004 Meredith Lane	Fort Worth	TX		
105830	KLEVEN, JOHN	7505 YOLANDA DR.	FORT WORTH	TX		
105835	ADMIT ONE PRODUCTS	15331 Barranca Pkwy	Irvine	CA		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
105836	BURLESON OUTDOOR POW	625 E. Renfro St.	Burleson	TX	Contact 1	817-895-5800
105843	JASONS LAWN SERVICE	PO Box 248	Itasca	TX	Contact 1	254-687-9792
105846	DALLAS ZOO	650 South RL Thornton Frwy	Dallas	TX		
105850	TRANSLATION & INTERP	Catholic Charities Fort Worth	DALLAS	TX	CONTACT 1	817-534-0814
105851	HOLE-IN-FUN ENTERAIN	1819 S. Main St.	Weatherford	TX		
105854	BROADWAY, DAWN	CHS				
105856	CAMERON PARK ZOO	1071 N. 4th Street	Waco	TX		
105859	RESOURCE NETWORK OF	113 E. Walnut	Keene	TX		
105862	BOWIE BOOSTER CLUB	c/o Brant Farris	Bowie	TX		
105865	PEREZ, VIDALINA	SANTA FE				
105869	NATHAN LEVY BOOKS	18 MOORELAND BLVD	MONROE TOWNSHIP	NJ	CONTACT 1	732-605-1643
105871	TAYLOR, SARAH	Central Office				
105874	FRONTLINE TECHNOLOGI	1400 ATWATER DRIVE	MALVERN	PA		
105876	ECOROQ OF TEXAS, LLC	754 Manor Drive	Argyle	TX	Contact 1	469-444-2800
105879	HUTSON, JUSTIN	1 Essex Ct.	Mansfield	TX		
105880	AUDIOLOGY SYSTEMS	50 COMMERCE DRIVE #180	SCHAUMBERG	IL	CONTACT 1	855-283-7978
105882	CARLSON, JOEL	1620 Shelly Ln.	Cleburne	TX		
105883	ESPED.COM, INC.	6 Riverside Drive	Andover	MA	Contact 1	800-265-0114
105904	HOYT, NANCY	Central Office				
105905	MARTINS OFFICE SUPPL	822 W. Pearl Street	Granbury	TX		
105907	PIC PRINTING	4521 Hulen St., Suite 116	Fort Worth	TX	Contact 1	817-927-5545
105913	CRAIG, DIANE	1204 Crawford Ct. #107	Granbury	TX		
105920	BROILER SHOW FUND	107 Kleberg Center	College Station	TX	Contact 1	979-845-4319
105922	FUGATE INSTRUMENTS	204 Loren St.	Washington	IL	Contact 1	309-472-6830
105930	CALEBRESE, KEVIN	1172 Indigo Lane	Joshua	TX		
105936	THE SANDBAG STORE	6935 Aliante Pkwy	Las Vegas	NV	Contact 1	800-550-1235
105940	HOLLARS, MARY	MARTI Elementary				
105947	HICKS, LORI	CHS				
105956	WITTFITT	PO Box 821	Hudson	WI	Contact 1	515-720-4153
105962	DELTA STEEL, INC.	PO Box 849086	Dallas	TX	Contact 1	817-293-5015
105963	CHICKEN OIL COMPANY	3600 S. College Ave.	Bryan	TX		
105964	CHARTWELLS	1600 TAMU	College Station	TX		
105967	SOUTHWEST NETWORKS,	1111 W. Carrier Parkway	Grand Prairie	TX	CONTACT 1	817-897-3535
105972	MANNING, PAULA	MANNING CUSTOM WORKS	JOSHUA	TX		
105973	ORNELAS, CHERRIE	Transportation				
105974	HUDSON, STEVEN	4021 ACACIA ST.	Fort Worth	TX		
105979	BUCKLES, TAMMIE	Wheat MS				
105986	HAILEY, JAMES JR.	1202 Lynnwood Dr.	Cleburne	TX		
105995	MARCHMAN, RYAN	1109 Greenriver Trail	Cleburne	TX		
105998	WRISTBAND EXPRESS	16000 West Rogers Dr.	New Berlin	WI	Contact 1	800-434-9124
106005	WHITE, TRES	CHS				
106009	CROWN EQUIPMENT CORP	PO Box 641173	Cincinnati	OH	Contact 1	817-419-4000
106010	ODYSSEYWARE	Odysseyware	Chandler	AZ	Contact 1	877-795-8904
106011	STEADMAN, TARA	Wheat MS				
106014	DHARMA TRADING CO.	1805 South McDowell Blvd. Ext.	Petaluma	CA	Contact 1	800-542-5227
106015	COSN	PO Box 75110	Baltimore	MD	Contact 1	202-558-0059
106019	FISHER, DANIELLE	1409 BOTHAM JEAN BLVD., #820	DALLAS	TX		
106022	COLLEGEWEAR INC.	P.O. Box 210371	Chula Vista	CA	Contact 1	616-721-3209
106023	SCHAER, ROB	2471 E. Chevy Chase Dr.	Glendale	CA		
106024	WHITE, KURT	CHS				
106035	CHS SWIM TEAM	1501 HARLIN DR	CLEBURNE	TX		
106037	RECOVERY IMPAIRMENT	4041 W. Wheatland Dr. #156	Dallas	TX	Contact 1	214-986-6096
106040	TWU READING RECOVERY	P.O. Box 425796	Denton	TX	Contact 1	940-898-2441
106041	IMAGE CRAFT INK	P.O. Box 164653	Fort Worth	TX	Contact 1	817-439-1112
106045	CROSS, BRENDA	Transportation				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106049	MUSCARA, JENNIFER	Transportation				
106050	SELLS, PAMELA	Transportation				
106052	LAERDAL MEDICAL	LOCKBOX #784987	PHILADELPHIA	PA		
106073	WALKER, MARK	Athletic Director				
106076	JOHNSON COUNTY HUMAN	P.O. Box 1991	Cleburne	TX		
106077	CANTWELL EQUIPMENT	9440 S. Freeway	Fort Worth	TX	Contact 1	817-731-2841
106083	WILLOW CREEK RANCH					
106090	ANDERSON'S IT'S ELEM	PO Box 1151	Minneapolis	MN		
106097	WHITEFIELD, DUSTI	1029 Highland Rd.	Cleburne	TX		
106099	BOLES, LILLIE	603 Honeysuckle Dr.	Cleburne	TX		
106100	KASPER, LAURA	17 Hill Terrace Pl.	Cleburne	TX		
106101	BASE, CHARITY	1504 Glenhaven Dr.	Cleburne	TX		
106102	FRAZIER, KENDRA	315 Marengo St.	Cleburne	TX		
106103	CLOVIS, CATHY	1410 Chaucer Dr.	Cleburne	TX		
106104	CENTURY A/C SUPPLY	P.O. BOX 735878	Dallas	TX	CONTACT 1	281-530-2859
106105	FINNELL, JOHN	2136 CR 427-A	CLEBURNE	TX		
106108	SWINK AIR AND HYDRAU	PO Box 673	Kennedale	TX	Contact 1	817-992-0833
106111	THE MOLINA FOUNDATIO	111 W. Ocean Blvd., Suite 1100	Long Beach	CA	Contact 1	310-375-6813
106113	HERNANDEZ, LAURA	103 Sandy St.	Cleburne	TX		
106118	JNA PAINTING	P.O. Box 26048	Baltimore	MD	Contact 1	410-285-7350
106121	RANK ONE SPORT	P.O. Box 1044	Sanger	TX	Contact 1	888-544-3637
106122	LRS CONSTRUCTION SER	5437 County Road 312	Cleburne	TX	Contact 1	817-645-1554
106123	ZIMMERMANN, JAMES	Wheat MS				
106125	WARNER, CORY	CHS				
106126	360TRAINING	DEPT. 3836, PO BOX 123836	Dallas	TX		
106130	COMMERCIAL EQUIPMENT	15551 Wright Brothers	Addison	TX	Contact 1	972-991-9274
106131	DIAZ, NORMA	300 Rose Ave.	Cleburne	TX		
106134	PAWS FOR REFLECTION	5431 Montgomery Road	Midlothian	TX		
106137	MONTES, KIMMIE	Transportation				
106138	WALLACE, LISA	Transportation				
106139	STEPHENS, BOBBY	Transportation				
106141	ROBINSON, BROOKE	CHS				
106143	ALLEN, MATT	CHS				
106144	WESTERN PAPER CO.	PO Box 847642	Dallas	TX		
106145	SUPREME INDUSTRIES	PO Box 3301	Burleson	TX	Contact 1	817-202-8556
106147	LITERACY TEXAS	406 E. 11th Street	Austin	TX	Contact 1	281-485-1000
106148	DSC TRUCK SERVICE	5115 S. Cockrell Hill Rd.	Dallas	TX	Contact 1	214-330-4661
106149	HARMON, BILLY	Coleman				
106150	NATIONAL CHEERLEADER	640 SHILOH RD., BLDG. 2	PLANO	TX	CONTACT 1	(800) NCA-2WIN
106152	TECHNICAL LABORATORY	P.O. Box 218609	Houston	TX		
106153	WILSON, JAMES	CHS				
106154	VARSITY NEWS NETWORK	P.O. Box 2323	Grand Rapids	MI		
106155	SMITH, DUSTEN					
106156	PINKERTON, AUSTIN					
106157	RAINS, MADISON					
106158	MELSON, ALLIE					
106159	SMITH, JACOB	520 BURGESS RD.	CLEBURNE	TX		
106160	DIAZ, MARITSSA					
106161	ROBERTS, ELY	Tech Dept				
106162	BERRY, TAYA					
106163	HILL, HALEY					
106164	GONZALEZ, PEDRO					
106165	HELMCAMP, HOPE					
106166	JOHNSTON, SARA					
106167	TASSIN, ZACHARY					

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106168	WILLIAMS, GARY	1506 Leaning Oak Lane	Cleburne	TX		
106169	BONHAM, ERICA					
106170	BUTON, MARSHALL					
106171	CARR, HANNAH					
106172	CHANDLER, JASLINE					
106173	COOK, CODY					
106174	FLORES, CHRISTOPHER					
106175	HERNANDEZ, YENNIFER					
106176	JOHNSON, JILLIAM					
106177	MILLER, MEGAN					
106178	REYNA, ALYSSA					
106179	RODRIGUEZ-THOMSON, M					
106181	TANUM, HUNTER					
106182	WHITEHEAD, BAILEY					
106183	WREN, ELIZABETH					
106184	YARBROUGH, QUINCY					
106186	WISS, JANNEY, ELSTNE	PO Box 204645	Dallas	TX	Contact 1	972-550-7777
106187	ERGOPEDIA, INC.	180 Fawcett St., Suite 2	Cambridge	MA	Contact 1	617-648-4440
106188	NEELY, TRACI ANN	1701 Manor Road	Austin	TX		
106189	BATTERIES PLUS BULBS	LANCASTER	Burleson	TX	Contact 1	817-447-5500
106190	MCCUISTION, PERRY	Smith MS				
106191	HUGHES, MICHELLE	TM Strategy &	Katy	TX		
106192	RECONSTRUCTION EXPER	Attn: Accounts Receivable	Irving	TX	Contact 1	214-492-6370
106193	SMITH, CHANICE	CHS				
106194	PILGRAM, LAURIE	CHS				
106195	CONNECTIONS EDUCATIO	32369 Collection Center Drive	Chicago	IL	Contact 1	210-339-4995
106196	THIGPEN, BAILEY	CHS				
106197	HOUPT, PETER	Smith MS				
106198	CONLEY, LORRAE	Transportation				
106199	PROVIDENCE TITLE COM	504A N Ridgeway Dr	Cleburne	TX	Contact 1	817-483-9100
106200	VERNON, APRIL	FULTON				
106201	TEXAS RESTAURANT ASS	PO BOX 1429	AUSTIN	TX		
106202	BARNER, BEVERLY	Adult Ed				
106203	TECH-LABS	P.O. Box 218609	Houston	TX	Contact 1	800-445-1088
106205	CHEAP PRINTED T-SHIR	407 COLLEGE STREET	Cleburne	TX	CONTACT 1	817-791-7152
106207	BUBBLE BALL	530 BUCKINGHAM RD., APT #528	RICHARDSON	TX		
106208	BLACKSHEAR, TIMMIE	CHS				
106210	MATT FOR EDUCATION	329 Old Guibeau St.	San Antonio	TX	Contact 1	210-270-0300
106212	TERRACON CONSULTANTS	8901Carpenter Frwy., Suite 100	Dallas	TX	Contact 1	214-630-1010
106213	BONGARDS CREAMERIES	P.O. Box 81	Chaska	MN		
106214	BROWN, DEIDRE	Marti				
106215	PEG WRITING	Assessment Systems	Durham	NC	Contact 1	919-683-2413
106216	FORT WORTH FOOTBALL	ATTN: HARVEY SMITH	FORT WORTH	TX		
106218	KERBY, JAMES	4699 Fossil Vista Dr. #10201	Haltom City	TX		
106219	RICHARDSON, ERIC	4212 CRAWFORD FARMS COURT	FORT WORTH	TX		
106221	CARGILL MEAT SOLUTIO	P.O. Box 841674	Dallas	TX		
106222	BYFORD, NIKKE	Gerard				
106223	JOURNEY RADIO	PO Box 567	Keene	TX	Contact 1	817-202-6883
106224	NEATHERY, DALTON	Tech Dept.				
106225	RALEY, CHANCE	Central Office				
106228	EXPLORER LEARNING, L	110 Avon Street	Charlottesville	VA		
106229	BISHOP CLEANING	c/o Eric Bishop	Cleburne	TX	Contact 1	817-366-2802
106230	SOUTHSIDE BANK	Attn: Mary McLarry	Tyler	TX	Contact 1	903-531-7111
106231	MARCUS HIGH SCHOOL B	2221 Justin Road, Suite 119	Flower Mound	TX		
106232	TOP PROMOTIONAL PROD	1794 Illinois Ave.	Perris	CA	Contact 1	800-843-3381

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106233	PERIPOLE INC.	PO Box 12909	Salem	OR	Contact 1	800-443-3592
106234	SARGENT WELCH	PO Box 644869	Pittsburgh	PA	Contact 1	800-727-4368
106235	SCHOOLMATE.COM	P.O. Box 2110	Kearney	NE	Contact 1	800-516-8339
106236	SAY IT WITHSIGNS	9501 Crowley Road	Fort Worth	TX	Contact 1	817-293-3400
106237	GREAT NORTHERN POPCO	145 WEST MAIN ST. #303	GAYLORD	MI	CONTACT 1	800-665-0728
106239	ROBERTS, TOMMY	Transportation				
106240	MULHOLLAND COMPANY	PO Box 161220	Fort Worth	TX	Contact 1	817-624-1153
106241	DIGITRAIN	Digital Training & Designs	Addison	TX	Contact 1	972-407-9303
106242	KING, DUSTIN	615 Forrest Ave.	Cleburne	TX	Contact 1	903-522-1201
106243	BRUNER, KAYLA	CHS				
106244	HARDIN, CHRISTIAN	CHS				
106245	DAVIS, LAUREN	Coleman Elem.				
106246	DUNCAN, TERRY	Smith MS				
106247	BOLLINGER, AMY	FULTON				
106248	GREEN, KATHRYN	Smith MS				
106249	GRIFFITH, KENNETH	CHS				
106250	GRIFFITH, MICHAEL	CHS				
106251	HEMBREE, MEREDITH	Smith MS				
106252	HODGSON, JORDAN	Smith MS				
106254	SANCHEZ, MELANNIE	Marti Elem				
106255	SWINDALL, NIKITA	Santa Fe Elem				
106257	ALPHA INDUSTRIES	8929 S Sepulveda Blvd.	Los Angeles	CA	Contact 1	310-670-7070
106258	ECHO TRANSPORTATION	P.O. Box 532789	Grand Prairie	TX		
106259	RALLY ZONE TEES	778 RUBY CT.	BURLESON	TX	CONTACT 1	817-395-2008
106260	NATIONAL ASSOCIATION	P.O. Box 79469	Baltimore	MD	Contact 1	866-331-6277
106261	HAY, JOSHUA	552 N. MAIN STREET	JOSHUA	TX		
106262	MARSHALL MEMO LLC	Michael K. Marshall	Brookline	MA	Contact 1	
106263	DUBOIS, NATHAN	CHS				
106264	LYTLE, PEYTON	2599 SOUTH US HWY 281	STEPHENVILLE	TX		
106265	THE JONES CENTER FOR	604 Strada Circle	Mansfield	TX	Contact 1	817-453-2400
106266	HUNT DALE	8009 CR 1005	Godley	TX		
106267	JOHNSON, DAVID A.	4628 OLEAN DRIVE	FORT WORTH	TX		
106268	WOOD, ELISHA	1111 Davis	Cleburne	TX		
106269	TEXAS A & M AGRILIFE	JC Courthouse Annex	Cleburne	TX		
106270	CELL-ED	c/o Aspiriant, Kim Skeeters	Los Angeles	CA	Contact 1	650-213-2105
106272	UIL STORE	1701 Manor Rd.	Austin	TX	Contact 1	512-471-5883
106273	KLIPPER USA INC.	780 Church Road	Elgin	IL	Contact 1	800-522-5547
106274	ELLSWORTH, DANETTE	CHS Parent				
106275	COLEMAN, KEITH	2225 Fame Court	Granbury	TX		
106276	GARNER, MANUEL	201 Lancelot Drive	Weatherford	TX		
106278	LIBERTY EVENT CENTER	ATTN: April Chesshir	Cleburne	TX	Contact 1	817-202-8600
106279	AGEDNET.COM	c/o Stewart-Peterson Inc.	West Bend	WI		
106280	FIRST BOOK	Attn: FBNBB Payments	Washington	DC	Contact 1	866-732-3669
106281	MCCONATHY, JANET	2648 CR 310	Cleburne	TX		
106284	METROPLEX MAIL	1352 Exchange Drive	Richardson	TX	Contact 1	972-463-2855
106285	KOEHLER, BRETT	500 N. Tarrant Pkwy #521	Keller	TX		
106286	SUITT, THOMAS	830 FEATHERSTON	CLEBURNE	TX		
106287	KLD ELECTRIC	c/o Marty Wallace	Cleburne	TX	Contact 1	817-517-8684
106288	BREWER CROSS COUNTRY	ATTN: KATHI OLSON	Fort Worth	TX		
106289	MARRERO, WALESKA	Irving				
106290	SURGICAL SUPPLY SERV	500 Fillmore Ave.	Tonawanda	NY	Contact 1	800-556-3329
106291	BETSY ROSS FLAG GIRL	11005 Garland Rd.	Dallas	TX	Contact 1	214-328-3524
106292	STEDI.ORG	P.O. Box 3470	Logan	UT		
106293	LANDEROS, SABINA	Santa Fe				
106294	SMITH SR., C. W.	1141 CR 426	Cleburne	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106295	PERRY WEATHER CONSUL	1355 MOTOR CIRCLE	Dallas	TX		
106297	POSITIVE ACTION	264 4th Ave. South	Twin Falls	ID	Contact 1	800-345-2974
106298	LEARNING KEY PARTNER	1450 Shanklin Road	Belton	TX	Contact 1	979-492-2715
106299	SIFFORD, BENAY	P.O. Box 673	Rio Vista	TX		
106300	CRAIN, KATHERINE	CHS				
106301	JOHNSON COUNTY TRAIN	2451 Service Dr.	Cleburne	TX	Contact 1	817-556-2212
106302	AMAZING WRISTBANDS	4025 Willowbend, Suite 310	Houston	TX	Contact 1	800-269-0910
106304	TECH WHOLESALE	4448 Ashfield Pl	Mason	OH	Contact 1	888-925-5982
106305	GREEN, JIMMIE II	1226A Winscott Road	Benbrook	TX		
106306	HANCOCK, PAUL	7501 Geneseo Lane	Arlington	TX		
106307	DJII.COM	300 W. 49th Street	New York	NY	Contact 1	818-235-0789
106309	MAESTRO THEATRE PUBL	8207 Creekrun Vw	San Antonio	TX		
106310	QUAVERMUSIC.COM, LLC	1706 Grand Avenue	Nashville	TN	Contact 1	
106311	MUNOZ, GLORIA	Santa Fe Elem				
106312	STOVALL, WES	PO Box 856	Hillsboro	TX		
106313	THE CHESS HOUSE	PO Box 705	Lynden	WA		
106314	FORT WORTH SYMPHONY	505 PECAN STREET #100	Fort Worth	TX		
106315	BURLEY, WALTER	204 Armstrong Drive	Cedar Hill	TX		
106316	MAIN STREET ELITE	704 N. Main Street	Cleburne	TX	Contact 1	817-558-3030
106317	SCHOOL LABELS.COM	237B Castleberry Industrial	Cumming	GA	Contact 1	877-522-3565
106319	OWENS, CARLOS	500 CALGAROO PLACE	ARLINGTON	TX		
106320	USA DEACON-REGULATED	900 Honey Locust Dr.	Rockwall	TX	Contact 1	214-350-8100
106321	MAVERICK JACKETS	610 COIT RD.	PLANO	TX	CONTACT 1	469-374-9000
106323	MORENO, SARA	Santa Fe				
106324	MILLER, ZANE	P.O. Box 113	San Saba	TX		
106325	STONE, MARTHA	931 Cardinal Rd.	Mansfield	TX	Contact 1	817-473-3918
106327	TEXAS TENNIS COACHES	3418 NEWGATE ST.	MIDLOTHIAN	TX		
106328	CUNNINGHAM, SHEILA	8409 Gold Creek Court	Burleson	TX		
106329	REHABMART	Accounts Receivable	Watkinsville	GA		
106330	PENTATHLON INSTITUTE	1412 Sadlier Circle East Dr.	Indianapolis	IN	CONTACT 1	317-356-6284
106332	THE PRIVATE EYE	PO Box 646	Lyle	WA		
106333	COCHRAN, CAMERON	210 S. Mockingbird Lane	Keene	TX		
106334	VANCE, RYAN	6309 VALENCIA GROVE PASS	Fort Worth	TX		
106335	GONZALES, CECYLIA	Cooke				
106336	WILLIAMS, WILLIE JR.	1908 St. Lawrence Way	Arlington	TX		
106337	DALLAS ARBORETUM	Reservations	Dallas	TX	Contact 1	214-515-6615
106338	STEVENS, MICHAEL	5641 Shallow Run #1204	Fort Worth	TX		
106340	HENDERSON, TREY	110 Circle Drive	Hubbard	TX		
106341	CRICKET MEDIA	PO Box 6396	Harlan	IA	Contact 1	703-885-3400
106342	WHITNEY, KAREN	608 Hyde Park Blvd.	Cleburne	TX	Contact 1	817-929-2642
106343	CAMPOS, PATRICIA					
106344	BARNES, BRENT	COLEMAN				
106346	AKURATE SOLUTIONS	3500 WEST OLIVE AVE.	BURBANK	CA	CONTACT 1	347-772-2608
106347	WELCH, MISTY	313 PRESTON DRIVE	CLEBURNE	TX		
106348	NORTH CENTRAL TEXAS	Attn: Candy Slocum	DFW Airport	TX		
106349	GLOVER, JENNIFER	ADAMS				
106350	COX, CHRISTOPHER	302 Lipscomb Street	Cleburne	TX		
106352	HAFER, DEDRI	936 Corsicana Hwy.	Hillsboro	TX		
106353	GAIAM	4638 East Shelby Drive	Memphis	TN	Contact 1	877-989-6321
106354	URBAN AIR TRAMPOLINE	P.O. Box 92008	Southlake	TX	Contact 1	817-908-1383
106355	BLUE MOUNTAIN ARTS	Dept.V1420	Denver	CO		
106356	BROWN, SCOT	5708Valley Ridge Ct.	Arlington	TX		
106357	WILSON, WILLIAM	1208 Edgecliff Drive	Bedford	TX		
106358	SALYERS PERCUSSION	16310 Sapling Ridge Dr.	Sugarland	TX		
106360	LATINO LITERACY	The Latino Family Lit Project	South Pasadena	CA	Contact 1	877-532-8872

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106361	VISTA HIGHER LEARNIN	PO Box 847930	Boston	MA	Contact 1	617-426-4910
106362	COCHRAN, JEROD	6145 CR304	Grandview	TX		
106363	CROSS, KYLEE	110 Ator Street	Lipan	TX		
106364	PARKS, TOMMY	8809 ROLLING SPRINGS CT	Ft Worth	TX		
106367	MONDS. AMY	Transportation				
106369	MOVEMBER FOUNDATION	P.O. Box 1595	Culver City	CA		
106370	TOM EVANS FUNDRAISIN	722 Spirit of St. Louis Blvd.	Chesterfield	MO		
106372	NUMERACY CONSULTANTS	420 Eureka Ave. #400	Wyandotte	MI		
106374	MCKITTICK, RICHIE	PO BOX 780	GODLEY	TX		
106375	MCWRIGHT, LEON	5809 Colebrook Court	Arlington	TX		
106376	POWELL, MICHAEL	5301 Springlake Pkwy #311	Haltom City	TX		
106377	WASHINGTON, VERNON	8510 Westlake Drive	Fort Worth	TX		
106378	UIL AREA B	Bob Copeland	Arlington	TX		
106379	BRIGHT WHITE PAPER C	P.O. Box 2472	Palm City	FL		
106380	HUSTLER TURF EQUIPME	PO Box 641989	Cincinnati	OH		
106381	HOWE, JENNIFER	Transportation				
106382	EDUCATIONAL TOURS	4205 Charlar Dr. #4	Holt	MI	Contact 1	517-699-0677
106383	CARRIZALES, ANGELA	CHS				
106384	SAWSTOP	9564 Tualatin Road	Tualatin	OR	Contact 1	503-570-3200
106385	BOGAN, MICHAEL	CHS Parent				
106386	CREATIVE INSTRUCTION	5761 Stredella Road	Yorba Linda	CA	Contact 1	714-336-7375
106387	ALGEBRA READINESS ED	PO Box 2188	Orange	TX	Contact 1	409-543-6755
106388	MASTERY EDUCATION	PO Box 513	Saddle Brook	NJ		
106390	ALUMINUM ATHLETIC EQ	1000 Enterprise Drive	Royersford	PA	Contact 1	800-523-5471
106391	MATERIAL FLOW & CONV	P.O. Box 550	Donald	OR	Contact 1	800-338-1382
106393	BY GEORGE! PUBLISHIN	3320 Stuart Drive	Fort Worth	TX	Contact 1	866-581-2199
106394	ACCELERATE LEARNING	PO Box 732464	Dallas	TX		
106395	AIRR	AIRR: A BOOK OF PRAC TEKS	Fort Worth	TX	CONTACT 1	888-590-2258
106396	AMERA-CHEM INC.	P.O. Box 518	Grand Junction	CO	Contact 1	800-772-2539
106397	VORPAHL, KYLE	7829 Cortland Drive	North Richland Hills	TX		
106398	FAYETTE, JOHN	107 Pony Express Tr.	Willow Park	TX		
106399	ATHLETICA	133 Main Street, Suite 1	Geneseo	NY		
106400	CORGAN	PO Box 910253	Dallas	TX		
106401	BARCELONA SPORTING G	9999 W. Sam Houston Pkwy. N.	Houston	TX	Contact 1	972-526-0355
106402	GRANDVIEW BOOSTER CL	ATTN: RON HOLTON/SOFTBALL	GRANDVIEW	TX		
106404	LIFE LOGO	11034 Rancho Place	Keller	TX		
106405	COMMISSION ON ADULT	P.O. Box 620	Syracuse	NY	Contact 1	888-442-6223
106406	COLONNA, JIM	2754 Danielle Dr.	Dover	PA		
106407	MAZAC, BRANDY	201 N. 5th St.	Godley	TX		
106408	QUIZLET	501 2nd Street, Suite 500	San Francisco	CA		
106409	GRISSOM, JANA	Wheat MS				
106411	RIGOULOT, JENNIFER	Coleman Elem.				
106412	GRIFFIN, MICKIE	3201 CR 312	Cleburne	TX	Contact 1	817-487-3278
106413	PELEMAN INDUSTRIES I	11820 Wills Road, Suite 100	Alpharetta	GA	CONTACT 1	770-674-6000
106414	ARMKO INDUSTRIES, IN	Corporate Office	Lewisville	TX	Contact 1	972-874-1388
106415	ROGERS, JAMES	4536 Knights Crossing	Grand Prairie	TX		
106416	MCGHEE, KENNY	Transportation				
106417	DALLAS, KRISSI	1031 Marcia Lane	Burleson	TX		
106418	JAMES COBLE MIDDLE S	Attn: Karen Lee	Arlington	TX	Contact 1	682-314-4924
106419	LEGACY BOOSTER CLUB	2491 GERTIE BARRETT ROAD	Mansfield	TX	CONTACT 1	682-614-4454
106420	CLEBURNE VFW POST #1	P.O. Box 14468	Austin	TX	Contact 1	817-526-0356
106422	HAUL, TAMARA	Gerard				
106423	HOOTS, ELIZABETH	Coleman Elem.				
106424	MORTON, MACI	CHS				
106425	PEREZ, EVA	CHS				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106426	PEREZ, FIDENCIA	Wheat MS				
106427	ROLLINS, JANIS	Coleman Elem.				
106428	ROYE, TESA	Adams Elem.				
106429	UTLEY, CHERRI	Coleman Elem.				
106430	WISENBAKER, KRISTIE	Coleman Elem.				
106431	WOODALL, RONDA	Adams Elem.				
106432	BURT, ZACH	708 Oakmont Lane, N.	Fort Worth	TX		
106433	HENDRIX, TIMOTHY	7251 HAMILTON DRIVE	MIDLOTHIAN	TX		
106436	MARTINEZ, BELINDA	418 Bales	Cleburne	TX		
106437	PIKE, MARIANNE	3201 FM 2123	Paradise	TX		
106438	WOUNDED WARRIOR PROJ	C/O HEATHER SANDS, LEGAL	JACKSONVILLE	FL	CONTACT 1	832-536-3098
106439	BRANDENBURG, BROOKLY	CHS				
106440	ENNIS, JOSEPH	CHS				
106442	BUENO, ANITA	CHS				
106443	CARRIZALES, YESENIA	CHS				
106445	GODINEZ, CINDY	CHS				
106446	GUSHIKUMA, NEVA	CHS				
106447	OSUNA, AZALEA	CHS				
106448	MONTALVO, OLGA	CHS				
106449	MONTAVIO, FABIO	CHS				
106450	MORALES, YESENIA	COOKE				
106451	OLSON, CARA	CHS				
106452	MOSELEY, STEPHANIE	CHS				
106453	PEREZ, KELLY	CHS				
106454	RODRIGUEZ, JOSE	4509 CR 1219	CLEBURNE	TX		
106455	SEXTON, RAVEN	CHS				
106456	SCOTT, PAUL	CHS				
106457	WENGER, JACOB	CHS				
106458	SEARS, SHERRI	CHS				
106460	LORDI, TIFFANY	CHS				
106461	MCGONAGILL, HILLARY	CHS				
106462	HARRIS, PAIGE	CHS				
106463	JOHNSON, JEANNELL	CHS				
106464	CONNER, LYNDIE	ADMIN				
106465	AVALOS, GISELLE	CHS				
106466	CAMP, MADISON	CHS				
106468	LADY ELK BASKETBALL	Attn: Kathy King	Burleson	TX	Contact 1	817-201-7300
106469	CONN, DONETTA	1710 Peregine Drive	Corinth	TX		
106470	FRENCH, DEAN	11109 LaJolla Way	Denton	TX		
106471	HECK, HENRIETTA	1012 Avington Court	Arlington	TX		
106472	FIREHOUSE POTTERY	4741 Meadowbrook Dr.	Fort Worth	TX	Contact 1	682-560-3467
106474	CARNICERIA MI PUEBLO	909 N Main St	Cleburne	TX		
106475	THE COSTUME CLOSET	500 Homeplace	Mc Kinney	TX	Contact 1	972-400-1282
106478	ROZNOWSKI, WILLIAM	1426 Berry Drive	Cleburne	TX		
106479	CONFERENCE ON THE ED	George C. Clarke Elementary	Fort Worth	TX	Contact 1	817-814-6100
106480	LITERACY RESOURCES I	805 LAKE STREET, #293	OAK PARK	IL	CONTACT 1	708-366-5947
106481	EASY ENGLISH NEWS	2100 McComas Way, Suite 607	Virginia Beach	VA	Contact 1	888-296-1090
106483	DREAM MAKER PRODUCTI	2356 Echoing Oak	New Braunfels	TX	CONTACT 1	
106485	ARLINGTON HIGH SCHOO	GIRL'S SOCCER/ANDREA SCOTT	Arlington	TX		
106487	RICHARDSON, TONYA	8 Rocky Drive	Waxahachie	TX		
106488	ORTIZ, MARTINA	302 W. Willingham Street	Cleburne	TX	Contact 1	817-680-3943
106490	LAKE WORTH HIGHSCHOO	ATTN: DAVID BROOM	FORT WORTH	TX	CONTACT 1	817-368-6008
106491	RIDDELL, ELLEN	Wheat MS				
106492	WHITLOCK, JENNIFER	Wheat MS				
106493	CHISHOLM TRAIL BOYS	1200 Old Decatur Rd.	Fort Worth	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106494	RODRIGUEZ, JENNIFER	2724 CR 314	Cleburne	TX	Contact 1	817-933-7763
106495	DEAN, BEVERLY	1525 N. Hwy 174	Rio Vista	TX	Contact 1	817-556-1389
106496	WACO CIVIC THEATRE	1517 Lake Air Dr.	Waco	TX		
106497	IDENTOGO-MORPHO TRUS	200 E. MAIN ST.	CROWLEY	TX		
106498	RIVERBEND RETREAT CE	1232-C County Road 411-B	Glen Rose	TX		
106499	BATES ASPHALT & REPA	P.O. Box 343	Grandview	TX	Contact 1	817-866-4842
106500	POWELL, RAY	4806 Pier Nine	Arlington	TX		
106501	ASSURED GROWTH INDUS	1787 West Trindle Rd.	Colebrook	PA	Contact 1	800-241-1453
106502	SCHULZ, MARK	209 W 2nd St #156	Fort Worth	TX		
106503	MSB	CTRMA Processing	Austin	TX		
106504	ALVARADO JUNIOR HIGH	1000 North Cummings Dr.	Alvarado	TX	Contact 1	817-783-6840
106505	CARLETON, AMANDA	Cooke				
106506	THE UNIVERSITY OF TE	Attn: iTEC	San Antonio	TX		
106507	STEELCONTAINERS.NET	2121 S. Burleson Blvd.	Burleson	TX		
106508	HAMILTON GENERAL STO	143 S. Ridgeway Dr.	Cleburne	TX		
106509	FONSECA, VERONICA	2051 S. Main St.	Cleburne	TX		
106510	EWING IRRIGATION PRO	7445 S. Hulen Street	Fort Worth	TX	Contact 1	817-370-4610
106511	BOWMAN, TOMMY	1205 El Camino Real #112	Euless	TX		
106512	POOL, GARRETT	6721 Inwood Drive	North Richland Hills	TX		
106513	STERNBLITZ, JONATHAN	5415 Sandusky Court	Arlington	TX		
106515	MAMMOGRAMS A MUST					
106516	PIONEER VALLEY BOOKS	155A Industrial Drive	Northampton	MA	Contact 1	888-482-3906
106517	TAQUERIA MEXICANO GR	1840 North Main	Cleburne	TX	Contact 1	817-774-2454
106518	THOMPSON, SHELBY	Irving Elementary				
106519	HILL, MELISSA	1617 River Bend Road	Cleburne	TX		
106520	SEALS, RODNEY	3312 RIVER ROAD CT APT #1006	Fort Worth	TX		
106521	NEWSHAM, DONNA	Adult Ed				
106522	CBT NUGGETS, LLC	1550 Valley River Drive	Eugene	OR	Contact 1	541-284-5522
106523	ROCK SOLID	30423 Canwood Street #113	Agoura Hills	CA	Contact 1	855-282-8880
106524	BURKE, GARY	920 E.Pearl Street, Apt #9	Granbury	TX		
106525	FAVREAU, GUY	407 BELLEVUE	Cleburne	TX		
106526	THOMAS, LEONARD	2101 CRESTWOOD TRAIL	MANSFIELD	TX		
106528	ASSOCIATION FOR EDUC	Blind and Visually Impaired	Alexandria	VA		
106529	LEARNING KEYS PARTNE	1450 Shanklin Rd.	Belton	TX	Contact 1	979-492-2715
106530	CRON, CHRIS	CHS				
106531	MARCHEL, CATHY	1310 Wedgewood Dr.	Cleburne	TX		
106532	CASTEEL & ASSOCIATES	11106 MORRISON LANE	DALLAS	TX	CONTACT 1	214-352-7446
106533	CUNNINGHAM, CODY PRE	911 Moss Glen	Prosper	TX		
106534	BLAIR, DAVID	1401 Caddo Peak Trail	Joshua	TX		
106535	DAVIS, JEFFREY	352 Diamond Oaks Dr.	Hudson Oaks	TX		
106536	FORBES, TIFFANY	6100 CR316	Alvarado	TX		
106537	HUTCHINSON, CHANNEL	3044 Cesareo Dr.	Grand Prairie	TX		
106538	ID WHOLESALER	1501 N.W. 163rd Street	Miami	FL	Contact 1	800-321-4405
106539	RESPONSIVE LEARNING	2118 Grant Avenue	El Paso	TX		
106540	FRIESEN, MORGAN	Cooke				
106541	HOLLAND, ROBERT	1424 Country Ridge Dr.	De Soto	TX		
106542	TONCHE, JUAN	801 Overlook Drive	Cleburne	TX		
106543	EASY ORDER BANNERS	P.O. Box 432	Hatfield	PA	Contact 1	800-920-9527
106544	O.D. WYATT HIGH SCHO	SWIMMING	Fort Worth	TX		
106545	STANLEY, TOSHA	205 N. Wood St.	Cleburne	TX		
106546	STROUDS	416 W. Bedford-Euless Rd.	Hurst	TX		
106547	ASIAN FOOD SOLUTIONS	2572 West State Rd. 426	Oviedo	FL		
106548	DFW WASTE OIL SERVIC	P.O. Box 40531	Fort Worth	TX	Contact 1	817-790-2611
106549	FIOLA, JANA	Santa Fe				
106550	DEERE & COMPANY	Ag & Turf CBD & Govt Sales	Chicago	IL		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106551	BENCH DADDY	1605 S. BRIDGEFARMER RAOD	MCKINNEY	TX	CONTACT 1	214-299-0132
106552	HOPKINS, LEAH	1217 Crestwood Dr.	Cleburne	TX	Contact 1	210-595-9313
106554	KELLER CENTRAL HIGH	9450 Ray White Rd.	Keller	TX		
106555	CT SPORTS CLUB	Attn: Coach Silva	Fort Worth	TX		
106556	CLARK, PATRICK	287 FM 2719	Covington	TX		
106557	LINDSTROM, WILLIAM	4305 Fox Court	Arlington	TX		
106558	SANDOVAL, LAWRENCE	2214 Trace Ridge Dr.	Weatherford	TX		
106559	ZACHMAN, JORDAN	10501 Flagstaff Run	Fort Worth	TX		
106560	NATIONAL SEMINARS TR	6900 Squibb Rd.	Shawnee Mission	KS	Contact 1	800-258-7246
106561	VOLT ATHLETICS	701 N. 36th St. #450	Seattle	WA	Contact 1	206-701-6432
106562	APAC TEXAS, INC.	Texas Bitulithic Division	Cedar Park	TX	Contact 1	214-741-3531
106563	TAYLOR, TYRONE	3129 Appaloosa Drive	Dallas	TX		
106565	EXPLORICA, INC.	c/o Accounts Payable	Boston	MA		
106566	JONES, MONTEZ	4915 Saddlehorn Drive	Arlington	TX		
106567	MASON, DONALD	3048 Valley Forge Trail	Fort Worth	TX		
106568	MOORE, JOE	3309 Glade Creek Drive	Hurst	TX		
106569	STARNES, KEVIN	605 Palo Duro Drive	Hurst	TX		
106570	THOMPSON, CHRISTOPHE	9652 Willow Branch Way	Crowley	TX		
106571	GRACE NOTES, LLC	P.O. Box 14772	Richmond	VA	Contact 1	
106572	GOLD MEDAL SQUARED	1245 Links Drive	Midway	UT		
106573	INFECTION CONTROLS,	1414 Avenue J	Lubbock	TX	Contact 1	877-771-3558
106574	JUMPER, CYNTHIA	Santa Fe				
106575	ZIELINSKI, APRIL	Santa Fe				
106576	WEATHERFORD TRACK	ATTN: COURTNEY WRIGHT	Weatherford	TX		
106577	HYDE, AMY	6405 PONCE AVENUE	Fort Worth	TX		
106578	THOMPSON, TREVOR	8633 Fawn Hill Court	Fort Worth	TX		
106579	BURLESON CENTENNIAL	ATTN: BRIAN TICKELL	Burleson	TX		
106580	HORAK, SHERRY	Smith Middle School				
106581	NATIONAL FRENCH CONT	PO Box 3283	Saint Charles	IL		
106582	CONNALLY ATHLETIC BO	Connally High School	Waco	TX		
106583	TAER	OF BLIND & VISUALLY IMPAIRED	MANOR	TX	CONTACT 1	713-542-0638
106584	GILIBERTO, VERONICA	Wheat MS				
106585	DOUTHITT, JACEY	4032 FM 3136	Cleburne	TX		
106586	SHEFFIELD POTTERY	P.O. Box 399	Sheffield	MA	Contact 1	888-774-2529
106587	REYNOLDS, JAYDEN	PO Box 1266	Glen Rose	TX		
106588	WILSON, TYLER	761 Keel Line Dr.	Crowley	TX		
106589	BRADY, AMY	CENTRAL OFFICE				
106590	RUNNELS, KEITH	4751 S. Nolan River Rd.	Cleburne	TX		
106593	GRANBURY PIRATE TENN	ATTN: CONNOR MASON	Granbury	TX		
106594	TOP GUN TENNIS	9100 S. HULEN ST.	FORT WORTH	TX		
106595	HOLLAND, TARA	507 W. Lone Star	Cleburne	TX		
106596	CUSTOM SHADES	3005 Ballenger Drive	Nolensville	TN	Contact 1	615-935-4544
106601	JAMES, VICTOR	7216 Ridge Rd. W.	Fort Worth	TX		
106602	BLACKOUT GRAPHIC DES	2847 Tranquilo	Grand Prairie	TX	Contact 1	214-422-8962
106603	DOTY, NICOLE	Marti				
106605	ALLEN, ISAIAH	CHS				
106606	RHHS HBO					
106607	LITTLE, MATTHEW	8337 Birdsong Ct.	Joshua	TX		
106608	DEGROOT, RINKE	1304 Brookfield Lane	Mansfield	TX		
106609	FORBES, DANNA	Phoenix				
106610	SCENT CO.	8640 Argent Street	Santee	CA	Contact 1	619-582-9900
106611	FARRER, MATTIE	Central Office				
106613	IN THE NEWS	P.O. Box 30176	Tampa	FL	Contact 1	800-548-3993
106614	MATHRACK	1380 Langford Ct.	Wheaton	IL	Contact 1	630-682-0000
106615	WALKER, JESS	2001 Stone Canyon Ct.	Arlington	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106616	NEARPOD, INC.	ATTN: ACCOUNTS RECEIVABLE	Aventura	FL	CONTACT 1	
106618	NTFCA	1540 KELLER PKWY #108-243	KELLER	TX		
106619	PECAN VALLEY GOLF CO	Attn: David Fowler	Fort Worth	TX		
106621	FORT WORTH HERITAGE	130 E. Exchange Ave.	Ft Worth	TX		
106622	BIG CHILL	P.O. Box 1053	Reading	PA	Contact 1	877-842-3269
106623	USB HEALTH, LLC	4550 State Hwy 360, Suite 190	Grapevine	TX		
106624	TIMBERVIEW BOOSTER C	ATTN: BETH WILLIS	ARLINGTON	TX		
106625	BENAVIDES, JAMES	1514 British Blvd	Grand Prairie	TX		
106627	DAVIS, DAVID D.	4217 Edgeview Court	Grand Prairie	TX		
106628	HARRISON, JILLIAN	25 York Dr.	Fort Worth	TX		
106629	BOSCH, SIMON	5530 Sedalia Trail	Benbrook	TX		
106630	AYALA, JOSE	12113 Linkhill Drive	Aledo	TX		
106631	BOCK, QUINTON	815 Woodard Ave., Apt 214	Cleburne	TX		
106632	CARRILLO, ALEX	816 SW 4th Ave.	Mineral Wells	TX		
106633	GARCIA, MIGUEL	2108 Thomas Place	Fort Worth	TX		
106634	WOODARD, MICHAEL	4717 Van Zandt Dr.	Keller	TX		
106635	PDV ASSOCIATES, INC.	P.O. Box 810	Cedar Hill	TX		
106636	DANCE ACROSS CLEBURN	210 N. Main St.	Cleburne	TX		
106637	INQUIRY BY DESIGN	5917 Lovell, Suite B	Fort Worth	TX	Contact 1	800-910-6388
106638	GREENE, MELLISA	CHS				
106639	MOORE, LATISHA	3169 Woodard Avenue	Cleburne	TX	Contact 1	817-487-5316
106640	SODEXO SERVICES OF T	1351 W. Vanderbilt Street	Stephenville	TX	Contact 1	254-968-9445
106642	MENGER, SHELBY	437 Bales	Cleburne	TX		
106643	LATHAM & SONS	147 AVIATOR DRIVE	Fort Worth	TX		
106644	THE AMAZING CHEMISTR	c/o Joshua Denhart	West Des Moines	IA	Contact 1	515-779-9519
106646	SARCHET, ROBERT WACO	Transportation				
106647	BARNES, DARLA MCNEEL	Central Office				
106648	ARRIOLA, TRACY	Marti Elementary				
106650	GRAMMAROPOLIS LLC	1714 Banks St.	Houston	TX	Contact 1	214-404-7852
106651	ALLIANCE PUBLISHING	P.O. Box 2010	Cumberland	MD	Contact 1	800-518-5176
106652	RODRIGUEZ, VERONICA	Cleburne High School				
106653	RODRIGUEZ, VELIA	Cleburne High School				
106654	RODRIGUEZ, HUMBERTO	Cleburne HighSchool				
106656	CAP METRO	209 West 9th St.	Austin	TX	Contact 1	512-389-7454
106658	SIMPLY DIVUNE CATERI	5311 Vista Verde Drive	Arlington	TX		
106659	SECRET STORIES	P.O. Box 2186	Skyland	NC	CONTACT 1	828-654-0444
106660	COLLEYVILLE HERITAGE	5401 Heritage Ave.	Colleyville	TX	Contact 1	817-305-4700
106662	JONES. BRANDON	2509 Poplar Spring Road	Fort Worth	TX		
106664	ROBINSON, ROSE	806 Alaska Street	Keene	TX		
106665	KAHNE, MICHELE	6813 WESTGLEN DR.	Fort Worth	TX		
106666	KLEIN, CATHARINE	1224 Barberry Drive	Burleson	TX		
106667	VASQUEZ, ANTHONY	WHEAT MS				
106669	KING, DALENE	7920 CR 1233	Godley	TX	Contact 1	817-988-1112
106670	ZELLNER, JOSEPH	2076 Bronco Lane	Keller	TX		
106674	SCHWAN'S FOOD SERVIC	115 West College Drive	Marshall	MN		
106675	OWENS, LACI	1322 Country Club, Apt. C	Cleburne	TX		
106676	PRITCHETT, DUSTI	806 Concord St.	Cleburne	TX		
106677	JUST US RESTERAUNT S	2618 Hanna Ave.	Ft Worth	TX	Contact 1	817-626-5210
106678	PHILLIPS, STEPHANIE	605 Hyde Park Blvd.	Cleburne	TX		
106679	ALL-KINDS-OF-SIGNS	3417 Holly Bend	Fort Worth	TX	Contact 1	214-789-8807
106681	CRITTER CONTROL TEXA	3330 N. Beach St.	Haltom City	TX	Contact 1	817-333-1101
106682	MULBERRY CANYON ENTE	1602 Stonegate	Cleburne	TX	Contact 1	817-526-2601
106683	JUSTIN SEED COMPANY	Box 6	Justin	TX	Contact 1	940-648-2751
106684	HEWITT, AMANDA	Gerard				
106685	OUTDOORS TOMORROW FO	420 N. CARROLL AVE., STE. 160	SOUTHLAKE	TX	CONTACT 1	972-392-3505

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106686	TYNKER	480 San Antonio Rd., Suite 100	Mountain View	CA	CONTACT 1	914-372-1742
106687	ASCENT	2350 Ball Drive	Saint Louis	MO	Contact 1	866-527-2368
106690	BUTLER, HEATHER	2920 CR 423	Cleburne	TX		
106691	KRUGER, JASON	6115 Oliver Loving Trail	Austin	TX		
106692	CRON, KRISTINA	Wheat MS				
106694	KIRKPATRICK, TERRY	TK & ASSOC. SAFETY TRAINING	GRANBURY	TX		
106698	PURE SWEAT BASKETBAL	800 S. McHenry Ave.	Crystal Lake	IL		
106699	GATEWAY INN & SUITES	606 N. Freeway Service Rd.	Huntsville	TX		
106700	WOOD AIR CONDITIONIN	1164 US Hwy 67E	Mount Pleasant	TX	Contact 1	903-572-0585
106701	JOHN COOK & ASSOCIAT	11705 Seagoville Rd.	Balch Springs	TX	Contact 1	972-286-7266
106703	HARLOW, RENE	Coleman				
106704	CONDADO, SARAI	909 N. Wilhite St.	Cleburne	TX		
106705	EDUPROJECT ELL	PO BOX 941766	Plano	TX	CONTACT 1	972-424-6298
106706	ACADEMIC SPECIALTIES	430 INDUSTRIAL BLVD.	Minneapolis	MN	CONTACT 1	817-354-3450
106707	SUICIDE AWARENESS VO	8120 Penn Ave. S	Minneapolis	MN	Contact 1	952-946-7998
106708	DIESEL TECHS	1006 South Main St.	Cleburne	TX	Contact 1	682-317-1133
106709	COPS PLUS, INC.	3801 23rd Avenue #407	Astoria	NY		
106710	MIND MAZE LLC	1301 Highway 287 North	Mansfield	TX		
106711	POPE, JAMES	Transportation				
106712	PLOUGHSHARE INSTITUT	P.O. Box 867	Elm Mott	TX	Contact 1	254-722-7923
106713	BELIEVE PRODUCTIONS,	7101 S. Fulton St., Suite 200	Centennial	CO		
106714	CHANDLER, LISA	TEAM School				
106716	SHAFFER, CARA	14329 Cedar Post Dr.	Haslet	TX		
106717	BRANDENBURG, LES	TEAM School				
106718	PROFESSIONAL SERVICE	PO Box 74008418	Chicago	IL	Contact 1	214-330-9211
106720	EDUCATIONAL TESTING	660 ROSEDALE RD. MS 20 J	PRINCETON	NJ	CONTACT 1	855-333-7770
106721	WILSON, ANDREA	CHS				
106722	24 HOUR WRISTBANDS	14550 BEECHNUT ST.	HOUSTON	TX	CONTACT 1	(877) 508-4569
106723	GALLAGHER, AMY	CHS				
106724	FLY BY NIGHT	2705 CR 1125	Cleburne	TX		
106725	JARA, RUDOLPH	1620 Lincoln Ave.	Ft Worth	TX		
106726	NORTH TEXAS KONA ICE	1010 PEBBLE BEACH DR.	MANSFIELD	TX	CONTACT 1	817-727-6252
106727	INTUIT INC.	PO Box 52060	Phoenix	AZ		
106728	APPLIED PRACTICE	10830 N. CENTRAL EXPRESSWAY	Dallas	TX	CONTACT 1	866-374-3768
106730	TEXAS SUMO GAME RENT	PO Box 29168	Dallas	TX		
106731	FORNINE MUSIC	2409 Hollis Lane	Cedar Park	TX		
106732	ATHLETES WORLD	3949 SHERWOOD WAY	SAN ANGELO	TX	CONTACT 1	315-944-2155
106733	DUNRITE PLAYGROUND	11011 Clodine Road	Richmond	TX	Contact 1	281-242-5921
106734	WALSWORTH YEARBOOKS					
106735	AMERICA TEAM SPORTS	1909 N. GLENVILLE DR.	RICHARDSON	TX	CONTACT 1	972-231-8326
106738	OSTI MUSIC	Osti Music	Cambridge	MA		
106739	THE CEDARSTREAM COMP	FieldDayUSA.com	Cedartown	GA		
106740	STRONG PRODUCTS GROU	1350 Manufacturing St.	Dallas	TX	Contact 1	877-480-5637
106742	THRIVE RESPONSE, LLC	10300 FM 1902	Crowley	TX		
106743	GIELL BEAUTY SUPPLY	4034 Enterprise Way, Ste. 170	Flowery Branch	GA		
106744	OWEN, MEGAN	844 W. Redbird Drive	Hurst	TX		
106745	SANSOM, TREY	601 GIPSON MANOR CT.	CROWLEY	TX		
106746	SWINNEY, JEFFREY	4811 Grainger Trail	Fort Worth	TX		
106747	JACKSON, DWIGHT	7054 Buena Vista Dr.	Fort Worth	TX		
106749	SMALL, GREGORY	9101 Thornridge Dr.	Ft. Worth	TX		
106751	CONEY, ALEXANDER	1904 Bever Blvd.	Arlington	TX		
106752	MATTHEW, LORI	805 NW James Circle	Burleson	TX		
106753	TECH 24	c/o Fifth Third Bank	Cincinnati	OH		
106754	SULLIVAN SPECIALTIES	Heartland Costumes	Peoria	IL		
106756	JONES BARN AT WILLOW	3348 W. FM 4	Cleburne	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106758	QUALITY HARDWOOD FLO	2011 Clovis Barker Road	San Marcos	TX		
106759	BURLESON TD	Burleson High School	Burleson	TX		
106760	WHITNEY, TOMMY	15220 FM 2331	Godley	TX		
106761	BOUNCE MANIA	6951 S. West Drive	Burleson	TX	Contact 1	817-484-6760
106762	SEARS, LAUREN	2100 SODA SPRINGS RD.	MILSAP	TX		
106763	PATER, CHRISTINE	6000 Arbor Ridge #1813	Fort Worth	TX		
106764	LOOPER, YVONNE	Marti				
106765	SKOOG, ALISSA	Smith MS				
106766	COPYCAT MUSIC LICENS	S1420A Ernie Lane	Chaseburg	WI		
106769	TRESONA MULTIMEDIA L	7349 N VIA PASEO DEL SUR	Scottsdale	AZ		
106771	ENTEX PEST SOLUTIONS	PO Box 831863	Richardson	TX	Contact 1	817-266-4776
106772	DK HANEY ROOFING	1420 MARKUM RANCH ROAD	FORT WORTH	TX		
106773	THE DBQ COMPANY	1234 SHERMAN AVE., SUITE 100	EVANSTON	IL	CONTACT 1	847-475-4007
106774	LIRA, TERRI	Irving				
106775	JUMP, DEANNA C.	13973 Reams Rd.	Windermere	FL		
106776	MAGGIE THE MAGICAL C	916 Wayland Drive	Arlington	TX	Contact 1	817-265-5696
106777	GILMORE GLOBAL	120 Herzbery Rd				
106778	CASTANUELA, RBOERT	305 Claude Ave.	Cleburne	TX		
106780	STEPHENSON, KRISTA	Santa Fe				
106781	CHILDRESS, VICTORIA					
106782	JONES, NATALIE					
106783	HOMMEL, MALLORY					
106784	BICKNELL, MADISON					
106785	KING, HANNAH					
106786	SCOTT, JOLEY					
106787	GRUMBLES, PRESLIE					
106789	BROWN, BENJAMIN	2432 Grand Rapids	Fort Worth	TX	Contact 1	214-649-7995
106790	TENNISOUTLET, INC	4202-50th St.	Lubbock	TX	Contact 1	806-687-4112
106795	LAMPKIN, JEREMY	109 SILVERWOOD	MANSFIELD	TX		
106796	DIGITAL THEATRE	P.O. Box 36133	Las Vegas	NV	Contact 1	
106797	ABLE ELECTRIC SERVIC	PO Box 540606	Dallas	TX	Contact 1	214-350-5721
106800	DUNKIN DONUTS	735 SW Wilshire Blvd.	Burleson	TX	Contact 1	817-295-5207
106803	HAMM, CYNTHIA					
106804	WHITWORTH, SUSI					
106806	BONOTTO, RICHARD	604 Ramsey Avenue	Cleburne	TX	Contact 1	817-202-8427
106807	TEXAS SCOREBOARD SER	13921 Hwy. 105W, Box 220	Conroe	TX	Contact 1	936-828-3565
106809	CLARK SECURITY	1601 WATERS RIDGE RD.	LEWISVILLE	TX	CONTACT 1	800-835-3548
106811	BICKNELL, SHAWN	PO Box 209	Cleburne	TX		
106812	JOHNSON COUNTY MOTOR	2521 SW Wilshire	Burleson	TX	Contact 1	817-289-0888
106813	MORROW, CHRISTIE	10265 CR 1117A	Cleburne	TX		
106814	ARACEL, ROCIO	317 County Road 805A	Cleburne	TX		
106815	GRAVITT, DEBBIE	1806 High Mesa Dr.	Cleburne	TX		
106816	AWEDONDO, UVE	1000 Berry Ct.	Cleburne	TX		
106817	PAPPA'S BURGERS	2700 West Fwy.	Fort Worth	TX		
106818	LEDEZMA, LIZA	407 Lone Star	Cleburne	TX		
106821	PARTY CITY	4826 SW Loop 820	Fort Worth	TX	Contact 1	817-732-2520
106822	LEBLANC, JEANA	Marti Parent				
106823	HENSON, DALLEN	Marti Parent				
106824	BENKIM, DALTON	Marti Parent				
106825	TILLEMAN,JENNIFER	SANTA FE				
106829	THE MT PIT	420 South 425 West	Bountiful	UT	Contact 1	801-294-6444
106830	TXSBLE CONFERENCE	415 N. Guadalupe #164	San Marcos	TX		
106832	NO TURNING BACK MINI	P.O. Box 249	Venus	TX	Contact 1	817-266-5499
106833	SMITH, DWAYNE	Phoenix				
106834	CAMACHO, LAURA	1911 Nolan Ridge Drive	Cleburne	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106836	MEARS, ELIZABETH	706 Trinity Street	Cleburne	TX		
106837	WALKER, JACOB	Cooke Elementary				
106838	DOWNS, LEANN	CHS				
106839	MERRILL BEVERAGE, IN	38415 Innovation Ct., Suite M	Murrieta	CA		
106841	SANTEE, DANIKA	Santa Fe Elem.				
106842	PHARMACY TECHNICIAN	2215 Constitution Blvd.	Washington	DC		
106843	HOUSTON CENTER FOR L	2401 Portsmouth #230	Houston	TX		
106844	CUMMINS SOUTHERN PLA	600 North Watson Road	Arlington	TX	Contact 1	817-640-6801
106845	WRIGHT, CHLOE	808 BERKLEY DRIVE	CLEBURNE	TX		
106847	A.E. ENGINE INC.	11880 28th Street North	Saint Petersburg	FL	Contact 1	727-209-1750
106848	ADVANCE BATTERY	605 E. Renfro St., Ste. A	Burleson	TX	Contact 1	682-747-6789
106849	TURNER, TRESA	3422 Peak Rd.	Granbury	TX		
106850	SORTO, ESTELLA RAMOS	705 Miracle Ln.	Cleburne	TX		
106851	SHELTON, WAYNE	606 Ramsey Ave.	Cleburne	TX		
106853	GEORGE, KEVEN	1621 Turtledove Drive	Cleburne	TX		
106854	SMITH, JUSTIN	1521 MORNINGSIDE	CLEBURNE	TX		
106855	SMITH, MICHAEL	1605 Woodside Lane E	Cleburne	TX		
106857	VESELY, DAVID	2000 Gage Road	Cleburne	TX		
106858	PEEKABOO-TIQUE CUSTO					
106859	HERNANDEZ, JORGE	CHS Student				
106860	SCHOOLFIX.COM	P.o. Box 176	Vassar	MI	Contact 1	800-930-6299
106861	DENTON ISD LONE STAR	Attn: Holly Martin	Denton	TX		
106862	DIXON, GLEN	3016 St. Stephen Dr.	Mansfield	TX		
106863	REED, LEE	Transportation				
106864	ACT	Education & Workforce	Iowa City	IA	Contact 1	317-337-1111
106865	LIRA, TERI	Irving Elem				
106866	CORECOURSEGPA.COM	CoreCourseGPA.com	Carmel	IN	Contact 1	317-663-3495
106871	TEKSING TOWARD STAAR	210 COUNTY ROAD 1518	Morgan	TX		
106873	FIRSTDATA	1 Wester MD Pkwy	Hagerstown	MD		
106874	TEXAS STATE COMPTROL	Unclaimed Property Division	Austin	TX		
106875	MCLANE, HOLLY	CHS				
106876	LEGEND FITNESS	Component Fabricators, Inc.	Knoxville	TN	Contact 1	865-992-7097
106877	MFAC, LLC	1600 Division Rd.	West Warwick	RI		
106882	HARRELL, BROOKE	CHS				
106883	SULSAR, CANDACE	CHS				
106884	SIRIUS COMPUTER SOLU	PO Box 202289	Dallas	TX	Contact 1	210-918-9242
106885	VERITIV OPERATING CO	VERITIV - DALLAS	Dallas	TX	CONTACT 1	
106886	WALLACE, JENNIFER	Coleman Elem				
106887	A SHRED 2 PIECES, LL	2320 Hinton Dr.	Irving	TX		
106888	SHAHAN, BEAU	CHS				
106889	CLEMENTS, KIMBERLY	CHS				
106891	GRIJALVA, TIMOTHY	Central Admin				
106892	ROGERS, MONA	Transportation				
106893	MCLANE, HOLLEY	CHS Swim				
106896	ROBERTS, ERIKA	Transportation				
106898	ALLEN, KIMBERLY	P.O. BOX 432	ENNIS	TX		
106899	CME BUILDERS & ENGIN	1505 E. Henderson Street	Cleburne	TX	Contact 1	817-641-0406
106900	BLACK HAWK DOOR & WI	3621 McCart Ave.	Fort Worth	TX	Contact 1	817-926-3572
106901	ROBBINS, DARYL	Central Office				
106905	DAY SERVICES LLC	1327 HEMPHILL	CLEBURNE	TX		
106906	LANCASTER, LONDON					
106907	NGUYEN, MATTHEW					
106909	BENNER, SARAH					
106910	BOSHER, MORGAN					
106912	CONLEY, JARED					

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106913	CONNER, KYLIE					
106914	FLORES, JOSE					
106915	GONZALES, VANESSA					
106916	HEINTZ, BRANDON					
106917	HUDSON, NATHANIEL					
106918	JOHNS, REBEKAH					
106919	KIRKPATRICK, ALYSON					
106920	LINGO, HANNAH					
106921	LOOPER, MELANIE					
106922	MARTIN, AUSTIN					
106923	MCGAUGHEY, CALEB					
106924	OWNBEY, KENNA					
106925	PARDO, RYAN					
106926	PEREZ, DANIELA					
106927	RODRIGUEZ, JARRETT					
106928	RODRIGUEZ, JESUS					
106929	RODRIGUEZ, RAQUEL					
106930	SLATON, SIERRA					
106931	STOUFFER, KENNEDY					
106932	WALZIER, ADRIANNA					
106933	WOOLDRIDGE, MYAH					
106935	FARM COUNTRY INC.	P.O. Box 484	Sulpher Springs	TX		
106936	APOS FLOORS	104 CR319B	Alvarado	TX		
106937	HIETT, AMY	203 WILLANA CT.	CLEBURNE	TX		
106938	BUSINESS INTERIORS	1111 Valley View Lane	Irving	TX	Contact 1	817-858-2000
106939	STRIPE-A-ZONE	2714 West Sherman St.	Grand Prairie	TX		
106941	PERRY, LANITA	Irving Elementary				
106943	LONE STAR FURNISHING	4301 Reeder Dr., Suite 100	Carrollton	TX	CONTACT 1	972-971-3981
106944	EDUCATORS DEPOT, INC	17424 W. Grand Pkwy. S.	Sugar Land	TX	Contact 1	866-736-2012
106945	CENTER FOR RESPONSIV	85 Avenue A	Turners Falls	MA	Contact 1	800-360-6332
106948	SQUIRRELS, LLC	121 Wilbur Dr. NE	Canton	OH	CONTACT 1	855-207-0927
106950	VICK, CHRISTI	CHS				
106951	KLEMENT DISTRIBUTION	P.O. Box 505	Decatur	TX		
106952	COX, JUDITH					
106953	PETERS, BRIAN	Smith MS				
106954	VERWERS, PAUL	805 BENT WOOD LANE	CLEBURNE	TX		
106958	DORAN, ANNABELLE	Cooke Elementary				
106959	COCHLEAR AMERICAS	P.O. Box 910811	Denver	CO	CONTACT 1	877-883-3101
106960	EILER, SHERRIE	605 Whitefish	Cleburne	TX		
106962	RICH CHICKS, LLC	C/O BOARDWALK SOLUTIONS	Gardena	CA		
106963	LUCAS, CARRIE	716 County Road 1224	Cleburne	TX		
106965	BALLARD, ERIN	521 Gardega Rd.	Cleburne	TX		
106966	SOLID PROFESSOR	1495 Pacific Hwy # 300	San Diego	CA	Contact 1	866-966-6977
106967	REGION 30 TMEA VOCA	ATTN: CHARLIE WINKLEY	FORT WORTH	TX		
106968	REGION 30 TMEA BAND	ATTN: DERRICK DOYLE	FORT WORTH	TX		
106969	COALITION OF READING	P.O. Box 110272	Carrollton	TX		
106970	MARTIN, ANGELA	3710 Trent Cove Lane	Pearland	TX		
106972	OCHESKEY, DONNA	PO BOX 875	CLEBURNE	TX		
106973	CHILDREN'S LEARNING	7000 Fannin, Suite 2300	Houston	TX	Contact 1	713-500-3709
106974	GLOVER, CHRISTOPHER	2209 Frederick Street	Lancaster	TX		
106976	COCHRAN, GARY	14 DEVONSHIRE DR.	BEDFORD	TX		
106977	CHIEF LAW ENFORCEMEN	PO Box 602763	Charlotte	NC	Contact 1	888-588-8569
106978	BONE CLONES INC.	9200 ETON AVE.	CHATSWORTH	CA	CONTACT 1	800-914-0091
106980	COUNCIL FOR PROFESSI	2460 16th Street NW	Washington	DC	Contact 1	202-265-9090
106981	PLANET TECHNOLOGIES,	20400 Observation Dr	Germantown	MD	Contact 1	301-721-0100

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106982	CAMPBELL, MICHAEL	511 E. Oakdale Lot 13	Keene	TX		
106983	HEINTZ, LAURI	1210 N. Ridgeway Dr.	Cleburne	TX		
106984	ALLEN, SHELLY	4325 Aledo Oaks Ct.	Fort Worth	TX		
106985	BULLARD, HALEY	Coleman Elem.				
106986	I-MARK	920-B 113th St.	Arlington	TX	Contact 1	817-385-0306
106987	THERAPY SHOPPE INC.	P.O. Box 8875	Grand Rapids	MI	Contact 1	616-696-7441
106988	WILLIAMS, HARNELL	P.O. BOX 271364	DALLAS	TX	CONTACT 1	214-926-2009
106990	LUKE'S LOCKER	5717 Legacy Road	Plano	TX	Contact 1	972-398-8660
106993	RYAN RAIDER BAND BOO	Ryan High School Band	Denton	TX	Contact 1	
106994	THE BANDWAGON MUSIC	ATTN: KRISITI HENRY	FORT WORTH	TX	CONTACT 1	817-583-0001
106995	TEXAS HEALTH HARRIS	1301 Pennsylvania Ave.	Fort Worth	TX		
106996	BOWIE HIGH SCHOOL	c/o Elizabeth Wissel	Austin	TX	Contact 1	877-712-6726
106997	MASTERMATHMENTOR	806 Cypress Grove Lane	Pompano Beach	FL	CONTACT 1	954-933-3312
106998	G & G DUAL LANGUAGE	1474 W. Price Road, Suite 435	Brownsville	TX	Contact 1	956-455-3198
107001	HILARIO, JENNIFER	Santa Fe				
107002	LUNAS WELDING	6700 County Rd. 1200	Cleburne	TX	Contact 1	817-526-1981
107004	THOMPSON, NICK	Transportation				
107005	MONTGOLF, ANNA	2624 CR 425	Cleburne	TX		
107006	LESLEY, KRISTEN	1218 Sandstone Dr.	Cleburne	TX		
107008	JACKSON-SANTOS, LIND	110 Honey Bee	Joshua	TX		
107009	SOUTHWEST EQUIPMENT	P.O. Box 16627	Fort Worth	TX	Contact 1	817-897-5480
107010	SAGINAW HIGH SCHOOL	Attn: Golf Coach/Zach Henson	Fort Worth	TX		
107011	BURLESON GOLF BOOSTE	ATTN:GOLF COACH/TODD HARRISON	Burleson	TX		
107013	BOSTON, CHRISTOPHER	801 Priscilla Lane	De Soto	TX		
107014	UNDERWOOD, COLBY	7401 CR422	Grandview	TX		
107015	RICHARD, JERRIE	1327 HYDE PARK BLVD.	Cleburne	TX		
107016	STONE, JESSICA	Central Office				
107017	DUDDINGTON, JENEAN	817 Quail Park Lane	Cleburne	TX		
107018	REGION 30 UIL MUSIC	SHAWN BELL	FORT WORTH	TX		
107019	SUPERB SUPPLIES & SE	PO Box 2711	Burleson	TX		
107020	TREESH, ABBY	2500 CR 1227	Cleburne	TX		
107021	MOORE, THURMAN	832 CEDARWOOD DRIVE	CEDAR HILL	TX		
107022	PARKER, BRETT	PO Box 2152	Euless	TX		
107023	WARNER, KARIE	1202 Spell Ave.	Cleburne	TX		
107024	SEA LIFE GRAPEVINE A	Sea life Grapevine Aquarium	Grapevine	TX		
107026	WINGS OF HOPE EQUITH	P.O. Box 445	Burleson	TX	Contact 1	817-790-8810
107029	RAMIREZ, HOLLY	TEAM				
107030	DWYER, TAYLOR	3960 IRISH SETTER DR.	FORT WORTH	TX	CONTACT 1	469-964-8558
107031	MYACOOL	313 E. Hampton Rd.	Crowley	TX	Contact 1	512-731-9100
107033	BENBROOK MHS	Cross Country	Fort Worth	TX	Contact 1	817-946-2673
107034	CLARK, IRMA					
107035	MCARTHUR SWIMMING	Attn: Justin Miley	Irving	TX	Contact 1	972-600-7402
107036	HENRIETTA, JOHN VI	2524 Ensenada Lane	Fort Worth	TX		
107037	NALLEY, JOHN	1250 W. Hwy 287 #328	Waxahachie	TX		
107038	KILLEEN ISD ATHLETIC	1000 North 52nd St.	Killeen	TX		
107039	MARC	MARC	Columbus	NE	Contact 1	800-228-8508
107040	RUFFNECK WEAR, INC.	P.O. Box 822	Renton	WA	Contact 1	855-873-2673
107041	J. P. COOKE COMPANY	1311 Howard Street	Omaha	NE	Contact 1	402-342-7177
107042	WHITLEY, KAYLEE	Gerard Elementary				
107043	RODRIGUEZ, SEVERA	602 N. Douglas	Cleburne	TX		
107044	COX, DENNIS	Transportation				
107046	ALEXANDER ENTERPRISE	1101 College Avenue	South Houston	TX	Contact 1	713-946-6399
107048	BRAD UNDERWOOD BASKE	OSU Men's Basketball Office	Stillwater	OK		
107049	PGC/GLAZIER BASKETBA	1880 Office Club Pt.	Colorado Springs	CO	Contact 1	719-536-0069
107051	LEE, SAVANNAH	CHS				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107053	HOLSINGER, BRADY	531 Fairmont Street	Clyde	TX		
107054	JOHNSON, DESMOND	102 Mt. Vernon Lane	Venus	TX		
107055	JOHNSON, QUINCY	2101 PRESIDIO CIRCLE	Euless	TX		
107056	MAHONEY, PATRICK	1674 Holland Lake Dr. #2207	Weatherford	TX		
107057	RITCHEY, PHILLIP	8806 S. Hampton Dr.	Granbury	TX		
107059	SHIELDS, RON	9241 AVERY RANCH WAY	JUSTIN	TX		
107061	YATES, KYLE	1200 Sierra Blanca Dr.	Burleson	TX		
107062	SPARTAN XC BOOSTER C	CENTENNIAL HS	BURLESON	TX		
107063	RAMIREZ, AMANDA	962 Joshua Drive	Burleson	TX		
107064	GREEN MACHINE BOOSTE	Lake Worth HS/Attn: Jake Russ	Fort Worth	TX		
107065	LORANCE, CHAD	212 Autumnwood Dr.	Aledo	TX		
107066	WEIGAND, ERIC	749 Betty Lane	Hurst	TX		
107067	WYNNE, MICHAEL	3723 Hartwood Dr.	Granbury	TX		
107068	BENNETT, JOHN	Technology				
107069	AROCHO, LUCY	Transportation				
107070	DONALDSON, BOB	Transportation				
107071	PRESCHER, BERT	Transportation				
107072	SMITH, ADRIAN	Transportation				
107073	VICTORY PADDLE CO.	779 Norton Drive	Tallmadge	OH	Contact 1	330-633-9550
107074	MARTIN, TINA	Smith MS				
107075	VETERANS OF FOREIGN	Post 12152	Cleburne	TX		
107077	WACO MAMMOTH NATIONA	6220 Steinbeck Bend Dr.	Waco	TX	Contact 1	254-750-7946
107079	CROSSBOW EDUCATION C	P.O. Box 1174	Warrenton	VA	Contact 1	540-216-3086
107083	BRADDOCK, COLBY	SMITH MS				
107085	TAYLOR HOOTEN FOUNDA	PO Box 2104	Frisco	TX		
107086	EDUCATIONAL SOFTWARE	305 Rolling Green Drive	Austin	TX	Contact 1	866-236-2466
107088	TEXAS ACADEMIC DECAT	c/o Rick Hopkins, Exec Dir	San Antonio	TX		
107091	AJR REFRIGERATION, I	317 Banks Dr.	Weatherford	TX	Contact 1	817-550-5066
107092	SWISHER, ALEX	1125 Country Club Rd.	Cleburne	TX	Contact 1	817-774-8411
107094	MARBLESOFT	P.O. Box 490215	Blaine	MN	Contact 1	888-755-1402
107096	REEVES, REBEKAH	Smith MS				
107097	THE SIGNSTORE	PO Box 20776	Macon	GA	Contact 1	478-785-0610
107098	ZNAPHER	PO Box 188	Plains	TX		
107099	CINTAS CORPORATION #	P.O. BOX 650838	DALLAS	TX	CONTACT 1	817-838-5008
107100	CLAYBORN, BRENT	4614 Roberts Street	Dallas	TX		
107101	GIBSON, PHILLIP	1544 CR321	Glen Rose	TX		
107103	LEE KOONTZ	4109 Chestnut St.	Fort Worth	TX		
107104	MATTHEWS, DANIEL	4317 LOGAN CIRCLE	Granbury	TX		
107105	MCGEE, MICHAEL	1317 HEARTHSTONE DR.	Burleson	TX		
107106	SMITH, RODNEY	4800 CR206	Grandview	TX		
107107	WALSH, ROBERT	1709 Goshawk Ln.	Corinth	TX		
107109	EDUCATION WEEK	P.O. Box 3005	Langhorne	PA		
107111	NAJERA, LUPITA	Irivng				
107112	ANZURES, DAVID	Irving				
107113	BLOSSOM	672 Breezy Point Rd.	La Crosse	WI		
107114	GOETZ, DESIRAE	GERARD				
107116	HITT, DAWN	Adams Elem.				
107117	LIRA, ALMA	Cooke Elem.				
107119	OVIEDO, YOLANDA	SMITH MS				
107120	RUSSELL, MELANIE	Marti Elem.				
107121	TRANUM, SUSAN	CHS				
107122	WEBBER, SHANNON	PHOENIX				
107123	LISD AQUATIC CENTER	5729 Memorial Drive	Lewisville	TX		
107124	WHEAT WRITER'S CLUB	810 N. Colonial Dr.	Cleburne	TX		
107125	MARATHON TIRES	P.O. Box 50770	Bellevue	WA	Contact 1	253-893-7014

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107126	LINDA JOBE ATHLETICS	Linda Jobe Middle School	Mansfield	TX		
107127	SUMMIT HIGH SCHOOL A	TA Howard Middle School	Arlington	TX		
107128	AMPLIFIED IT LLC	P.O. BOX 7850	Norfolk	VA	CONTACT 1	757-774-5047
107131	BREAKOUT, INC.	P.O. Box 280	Old Bethpage	NY	Contact 1	646-881-4082
107133	WILLIAMS, MICHAEL	CHS				
107134	RICKARD, SARA					
107135	CASILLAS, LAUREL					
107136	GAME ON MOBILE ENTER	ATTN: JEROD HAGAINS	Aledo	TX		
107138	TAFE REGION XI	South Hills HS	Fort Worth	TX		
107141	LADY HIGHLANDER SOCC	THE WOODLAND HS/DINA GRAVES	THE WOODLANDS	TX		
107142	MARQUEZ, LINDA	P.O. Box 3677	Cleburne	TX		
107143	MONTESSORI N' SUCH	5750 Zip Drive, Suite 1	Fort Myers	FL	Contact 1	800-287-1985
107144	TEXAS THESPIAN FESTI	c/o Amy Jordan	Denison	TX		
107147	HALEY, BRANDON	909 Canvasback Ct.	Euless	TX		
107148	HORN, JOE	820 CRYSTAL LANE	CROWLEY	TX		
107149	JOHNSON, RODNEY	1611 PHEASANT LANE	SOUTHLAKE	TX		
107150	MEEKS, KENNETH	PO Box 4121	Ft Worth	TX		
107151	RICHARDS, MICHAEL	1605 Faith Dr., Apt. #512	Ft Worth	TX		
107153	CHRISTMAS CLUB					
107154	CHANDLER, ANTWANETTE					
107155	SWINEA, LARRY	5627 Valley Meadow	Arlington	TX		
107157	GUYER HIGH SCHOOL	c/o Cody Schroeder	Denton	TX		
107159	CROWLEY EAGLE	ATTN: BLAKE BECK	CROWLEY	TX	CONTACT 1	817-343-6388
107160	STEELE, VERNA	824 N. Wilhite St.	Cleburne	TX		
107161	BOSHER, KIM	401 Overlook Dr.	Cleburne	TX		
107162	DANG, STACI	P.O. Box 3187	Cleburne	TX		
107163	LUCKIE, KAYLA	3808 Gary St.	Cleburne	TX		
107164	LAWSON PRODUCTS INC.	P.O. Box 809401	Chicago	IL	Contact 1	866-529-7664
107165	MILLER, JULIE	1710 Riverway Dr.	Cleburne	TX		
107166	BOYD, SHAYLA	812 Bent Wood Ln.	Cleburne	TX		
107167	STONEMAN, JENNIFER	1207 Princeton Place	Cleburne	TX		
107168	TEXAS HOSA	P.O. Box 640	Monahans	TX		
107169	LEDOUX, SAM	4036 CR 317	Cleburne	TX		
107170	AARON SINGLETON FUND					
107172	BIVEN, NORMAN	Transportation				
107173	HY-TEK ACTIVE	Active Network LLC	Chicago	IL		
107174	CHISHOLM TRAIL HIGH	JOSH MICHAEL/TENNIS	Fort Worth	TX		
107175	COAST TO COAST COMPU	4277 Valley Fair St.	Simi Valley	CA		
107176	A2B CONSULTING, LLC	c/o Becky Ramirez	Burleson	TX		
107178	MATTHEWS, ANGIE	6111 Sea Island Trail	Arlington	TX		
107179	CBS ROOFING SERVICES	A Div of CBS Mechanical Inc.	Denton	TX	Contact 1	940-230-5270
107180	ACCUTEX ELECTRIC LLC	2930 SE Loop 820	Fort Worth	TX	Contact 1	817-293-1931
107181	COLEMAN ELEMENTARY P	c/o Coleman Elementary				
107182	SAENZ, AMALIA	1008 Grand Ave.	Cleburne	TX		
107183	POPULAR WOODWORKING	P.O. Box 421751	Palm Coast	FL		
107184	MCFARLAND, JACOB	Transportation				
107185	ALOE SOFTWARE GROUP	P.O. Box 4849	Victoria	TX	Contact 1	800-521-2563
107186	BERKNER	GIRLS SOCCER/CHUCK BRANDON	RICHARDSON	TX	CONTACT 1	469-593-7000
107187	PARADIGM RESEARC	P.O. BOX 14924	MINNEAPOLIS	MN	CONTACT 1	800-277-2536
107188	GALAN, GUY	3501 CR1123	Godley	TX		
107189	MCCAULEY, CORI	6928 Coldwater Canyon Rd.	Fort Worth	TX		
107190	WRITEGUY LLC	JEFF ANDERSON	SAN ANTONIO	TX	CONTACT 1	210-930-3661
107191	DW CONCRETE CUTTING	1201 Sandstone Drive	Cleburne	TX		
107192	KILLINGSWORTH, RUTH	3216 Rolling Oaks Rd.	Cleburne	TX		
107195	ARISPE, CAMERON	5505 Lansingford Trail	Arlington	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107196	AUSTIN, DARRYL	505 E. Alexander Lane #19	Euless	TX		
107197	FOREMAN, JACE	830 TOLAR CEMENTRY RD.	TOLAR	TX		
107198	SENGMANY, TONY	121 Heritage Dr.	Crowley	TX		
107200	LIVEAQUARIA.COM	2253 Air Park Rd.	Rhinelander	WI		
107201	DRSFOSTERSMITH.COM	PO Box 100	Rhinelander	WI		
107203	VISION SCIENTIFIC	P.O. Box 851559	Westland	MI	Contact 1	855-737-9175
107204	CALIFORNIA STATE DIS	P.O. Box 989067	West Scaramento	CA		
107205	BOWERS, TREY	528 WINDY KNOLL	BURLESON	TX		
107207	ARELLANO, KATIE	CHS				
107209	JOHNSON, JEREMY	706 S. Walnut	Cleburne	TX		
107211	LANGFORD, TERRELL	6734 Ambercrest Drive	Arlington	TX		
107213	CHATHAM WORTH	2607 Brenner Drive	Dallas	TX	Contact 1	972-241-2331
107215	CLARK, JEREMY	1618 Shelley Lane	Cleburne	TX		
107217	MCDOWELL, LORI	117 Leasure Lane	Whitney	TX		
107218	LUCHIN, BEATRICE	5802 GREEN SPRINGS DRIVE	HOUSTON	TX	CONTACT 1	832-260-3172
107221	MANSFIELD TIMBERVIEW	7700 South Watson Road	Arlington	TX		
107222	COPPELL HIGH SCHOOL	185 West Parkway Blvd	Coppell	TX		
107224	NELSY BARRAGAN	1300 RIVERVIEW DR.	CLEBURNE	TX		
107225	BRADLEY RITZ	1730 BLACKFOOT	CLEBURNE	TX		
107226	HAPPY CHEF	22 Park Place	Butler	NJ	Contact 1	973-492-2525
107227	FOSTER, PATTY	CHS				
107228	HYATT PLACE HOUSTON	1909 Research Forest Dr	The Woodlands	TX		
107229	SCHOLASTIC READING C	PO Box 7503	Jefferson City	MO	Contact 1	800-724-6527
107231	MILLSAP HIGH SCHOOL	Attn: Don Quy	Millsap	TX		
107232	ALLMON-BURGESS MEMOR	P.O. Box 3445	Cleburne	TX	Contact 1	682-551-7632
107234	CARTER RIVERSIDE HIG	Attn: Tennis	Fort Worth	TX		
107235	INTERNATIONAL SOCIET	1277 Universtiy of Oregon	Eugene	OR	Contact 1	800-336-5191
107236	LUNA, MARIA TRINIDAD	210 Dixon	Cleburne	TX		
107238	CARRIZALES, JESUS	CHS				
107239	CALLAWAY, CARA	CHS				
107240	RAMAJ INCORPORATED	806 N Main St	Cleburne	TX		
107242	4P METALS	3125 N. MAIN STREET	CLEBURNE	TX		
107245	DANIEL, JOHN	9025 Inwood Street	Benbrook	TX		
107247	TYER, JONATHAN	237 Rob Lane	Hudson Oaks	TX		
107248	WHITE, MALLORYE	907 Forrest Ave.	Cleburne	TX		
107250	HEIDI GONZALEZ	Marti				
107251	JENNIFER MARTINEZ	Santa Fe				
107252	MARIA POLASEK	Cooke				
107253	EYE ON MASTERY	11827 Jarvis Drive	San Antonio	TX	Contact 1	210-679-6918
107254	BAPTISTE, MISTY	2311 W. Grapevine Mills Circle	Grapevine	TX		
107255	ROBOTICS EDUCATION &	1519 INTERSTATE HIGHWAY 30 W	Greenville	TX	CONTACT 1	214-771-0975
107256	ORIGO EDUCATION	4333 Green Ash Drive	Earty City	MO	Contact 1	888-674-4601
107257	BOYD, LARRY	7545 Sweet Meadows	Fort Worth	TX		
107258	SHEPARD, RILEY	4725 BELLADONNA DR.	Fort Worth	TX		
107259	SUNDBERG, ROBERT	5104 Hot Springs Trail	Fort Worth	TX		
107260	DE LEON HIGH SCHOOL	200 W. Manchaca St.	De Leon	TX		
107263	GUINCO	5073 MLK Jr. Frwy	Fort Worth	TX		
107264	MANNING CUSTOM WORKS	3908 WINDMILL ROAD	JOSHUA	TX		
107265	STANDRIDGE, RANDALL	26 CR 472	Jonesboro	AR		
107266	STALLINGS, KATHRYN	Wheat MS				
107267	BALANCE SPORTING GOO	2312 Hwy 281 N.	Marble Falls	TX		
107268	BIGGER FASTER STRONG	2930 West Directors Row	Salt Lake City	UT	Contact 1	800-628-9737
107269	CHAVEZ, ORLANDO	1601 TOWNE CROSSING BLVD #926	MANSFIELD	TX		
107270	DEAN, MARIAH	1103 Greenway Drive	Duncanville	TX		
107271	GANN, TYLER	711 Lombardy Lane	Arlington	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107273	AHS SPEECH AND DEBAT	Arlington High School	Arlington	TX		
107274	LA CIMA	736 N. Main Street	Cleburne	TX		
107275	BAHAMA BUCK'S #TX125	765 NW Summercrest Boulevard	Burleson	TX	Contact 1	817-295-5688
107277	HUEPPCHEN, MARK	Transportation				
107278	BEDDINGFIELD, BILLY	CHS				
107279	MARTIN, GRANT	1570 B GLENHAVEN	CLEBURNE	TX		
107282	RICHARDSON, VINCENT	1010 Horse Creek Road	Crowley	TX		
107283	EVERMAN HIGH SCHOOL	Attn: Bethany White-Turner	Fort Worth	TX		
107284	CHS TRACK	1501 HARLIN DR	CLEBURNE	TX		
107285	DANSCO	1299 County Street	Attleboro	MA		
107286	PARKING COMPANY OF A	4011 Commerce	Dallas	TX		
107287	OLIVE GARDEN	2031 N. US Hwy 287	Mansfield	TX		
107288	NATION IMPRINT	707 N. Valley Forge Rd.	Lansdale	PA	Contact 1	855-338-5559
107290	THE FRENCHY BEE	P.O. Box 12646	Redmond	WA		
107291	LE PANIER FRANCAIS	131A TOWER DRIVE	LA GRANGE	IL		
107292	STUDENT DRIVER PRODU	13551 N. Winchester Way	Parker	CO	Contact 1	866-364-7277
107294	HAMEL, ASHLEY	Coleman Elementary				
107295	RODRIGUEZ, GRISELDA	220 Chad St.	Cleburne	TX		
107297	NATIONAL TECHNICAL H	P.O. Box 1336	Flat Rock	NC		
107299	BUNN, ERIC	Maintenance				
107300	GOODEN, SHEVAUR	5641 Bellair Dr. S Apt#604	Benbrook	TX		
107302	QUALITY LOGO PRODUCT	724 North Highland Ave	Aurora	IL		
107304	PRIDE OF TEXAS MUSIC	1820 ROOSEVELT CT.	PANTEGO	TX		
107306	MICHAEL'S	1151 N. Burleson Blvd.	Burleson	TX	Contact 1	817-426-4357
107307	PEARSON, KARA	Wheat MS				
107309	TOM RICHEY WORLDWIDE	P.O. BOX 484	CLEMSON	SC	CONTACT 1	864-642-8088
107311	GUTZMAN, LAURA	1122 Green River Trail	Cleburne	TX		
107312	BARNEY, MARY ELIZABE	2801 Clary Ave.	Fort Worth	TX		
107313	FEBINGER, NIKKI	910 STONELAKE DR.	CLEBURNE	TX		
107314	JACKSON, DUANE	809 WOODSON WAY	CROWLEY	TX		
107316	IMAGINATION STATION	201 NORTH HIGHWAY 174	RIO VISTA	TX		
107317	MASSEY, CHRISTINA	4605 Cedar Ln	Cleburne	TX		
107319	FLOYD, OPAL	1617 FM 3136	Cleburne	TX		
107320	EXCHANGETTE SCHOLARS	CHS				
107321	MAC HAIK FORD LINCOL	7201 IH-35 NORTH	GEORGETOWN	TX		
107322	NATIONAL COUNCIL OF	PO Box 3406	Englewood	CO	Contact 1	303-317-6595
107323	ED 311	512 W MLK Jr Blvd	Austin	TX		
107324	LEWALLEN, ALANNA	Smith MS				
107326	GNISMER	P.O. Box 310	Riesel	TX		
107327	BRIGGS, BRUCE	164 Pack Saddle Trail	Weatherford	TX		
107328	CLAYBORN, LESLIE	2937 Hunting Dr.	Fort Worth	TX		
107329	MANUEL, CASEY	5222 Saratoga Lane	Arlington	TX		
107330	MISCHNICK, WALTER	6215 Tezcuco	Granbury	TX		
107332	ROBERTSON, DARRELL	6051 Bridge St.	Fort Worth	TX		
107336	DEL VALLE ATHLETIC D					
107337	ROURKE EDUCATIONAL M	P.O. Box 643328	Vero Beach	FL		
107338	AUSTIN, STEVE	5301 OAK BROOK RD.	Arlington	TX		
107339	BURKE, MICHAEL	3616 Ashford Ave.	Fort Worth	TX		
107340	FOLEY, JAMES	2009 Western Ave.	Fort Worth	TX		
107341	HELGENBERGER, DAN	2404 HUNTER HILL DR.	Arlington	TX		
107342	HOWELL, JOHN	5500 Cortez Drive	Granbury	TX		
107343	RINGER, MICHAEL	919 Glade Forest Ct.	Cedar Hill	TX		
107344	SCRUGGS, JEREMY	5512 MacArthur Dr.	Fort Worth	TX		
107345	STROUD, KIRK	5804 KILLARNEY CT.	N. RICHLAND HILLS	TX		
107347	YAKUBOVSKY, JAMES	6908 Field Lark Dr.	Arlington	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107348	HONORS GRADUATION	50 Church St.	American Fork	UT		
107349	DAVID, LINDSEY	Smith MS				
107350	WHEAT MS PRIDE PROGR	810 N. Colonial	Cleburne	TX		
107351	AXIOM GENERAL CONTRA	6405 Pleasant Valley Rd.	Wylie	TX		
107353	AVID SUMMER INSTITUT	11910 Greenville Ave.	Dallas	TX	Contact 1	972-591-2550
107355	SHARON SCOTT	315 N. Waddill St.	Mc Kinney	TX		
107356	BROWN, DERON	1309 BYARS DR.	ARLINGTON	TX		
107358	COWTOWN CLOTHING COM	785 W. Hidden Creek Pkwy	Burleson	TX		
107360	RIVERO, YOLAHILA	1505 Glenhaven, Apt. B	Cleburne	TX		
107362	THSWPA /EXTRACO EVEN	4601 Bosque Blvd.	Waco	TX		
107365	STUDY.COM, LLC	100 View Street, Suite 202	Mountain View	CA	Contact 1	650-962-1200
107366	AMBER MARLETT	8515 BLVD. 26, APT. #803	NORTH RICHLAND HILLS	TX	CONTACT 1	702-290-9343
107367	ALLEN, MISSY	10812 Astor Drive	Ft. Worth	TX		
107368	CANON SOLUTIONS AMER	100 Park Blvd	Itasca	IL	Contact 1	630-250-6590
107369	GILMORE, BRYAN	4948 Madyson Ridge Dr.	Fort Worth	TX		
107372	MCBROOM, STEFANIE	Child Nutrition				
107373	TRINITY3	2550 UNIVERSITY AVE. W	Saint Paul	MN	CONTACT 1	651-888-7922
107374	GONZALES FLORAL	910 W. Henderson, Suite B	Cleburne	TX	Contact 1	817-526-5300
107375	PATILLO, BROWN & HIL	PO BOX 20725	WACO	TX		
107376	ONE TIME PAY					
107377	BARRUS, CAMERON	508 GRAHAM ST.	CLEBURNE	TX		
107378	IKER, JACOB	1801 BROOK HOLLOW DR.	FORT WORTH	TX		
107379	VILLANUEVA, ANAHI	WHEAT MS				
107380	MAGAZINE SUBSCRIPTIO	5248 STATE ROAD 54	NEW PORT RICHEY	FL	CONTACT 1	800-308-7922
107381	ACE EDUCATIONAL SUPP	5595 S. UNIVERSITY DRIVE	DAVIE	FL	CONTACT 1	800-732-0213
107382	KOURI, CARRIE A.	ESPECIAL NEEDS LLC	ST. LOUIS	MO	CONTACT	877-664-4565
107383	MC CONSULTING	35 W. MAIN ST.	VENTURA	CA	OFFICE	661-885-2699
107384	VEX ROBOTICS, INC.	DEPT 140	DALLAS	TX		
107385	ROBOMATTER, INC.	210 SIXTH AVENUE	PITTSBURGH	PA		
107386	ADVANTAGE SUPPLY	P.O. BOX 471103	FORT WORTH	TX	CONTACT 1	817-377-8094 ext 216
107387	RAINBOW COTTON CANDY	503 S. ROCKFORD DR.	TEMPE	AZ	OFFICE	780-829-8918
107388	ADVENTURES OF ARNIE	8712 KIRK LANE	NORTH RICHLAND HILLS	TX	CONTACT 1	972-790-2428
107389	AMERICAN BAND ACCESS	2061 JAMES RIVER CT.	NIXA	MO	CONTACT 1	800-421-7479
107390	ASPENWOOD MUSIC, LLC	3730 PUESTA DE SOL	SAN ANTONIO	TX		
107391	THE FOUNDATION FOR M	10701 UPLAND AVENUE	LUBBOCK	TX		
107392	LEONG, LYLE	CHS				
107393	PAGE, APRIL	5849 FATHOM DR.	FORT WORTH	TX		
107394	SWANSTADT, INC.	147 E. HARDWOOD RD.	HURST	TX		
107395	GET POMS	7317 LA SOBRINA DR.	DALLAS	TX	OFFICE	972-385-3035
107396	MORGAN, JOHN	8913 HICKORY HILL DR.	GRANBURY	TX		
107397	AMERICAN CERAMIC SUP	2442 LUDELLE STREET	FORT WORTH	TX	CONTACT 1	866-535-2651
107398	NATIONAL ALLIANCE	P.O. BOX 62596	BALTIMORE	MD	BUSINESS	888-999-6264
107399	OS BRAKE, INC	1714 SINCLAIR DR. N.W.	CANTON	OH		
107400	AUDIO VISUAL AIDS	2903 N. FLORES ST.	SAN ANTONIO	TX	CONTACT 1	800-422-1282
107401	BELL'S BOOK NEST	124 PAFFORD	JUSTIN	TX	CONTACT 1	940-648-0427
107402	DAMSTRA, JARING	355 EL PESCADO CT.	GODLEY	TX		
107403	DAWSON, TONY	8807 NIX ROAD	TOLAR	TX		
107404	MATTHEWS, JAMES	202 BRIANNE CT.	JOSHUA	TX		
107405	MCCREE, DELTON	10444 RISING KNOLL LN.	FORT WORTH	TX		
107406	PRICE, RICHARD	2820 WHISPERWOOD TRAIL	ARLINGTON	TX		
107407	PRITCHARD, WESTLEY	661 N. GRAHAM ST.	STEPHENVILLE	TX		
107408	RIVERA, HARRY	8624 SHAVANO DR.	FORT WORTH	TX		
107409	WARDEN, JASON	5816 WALNUT CREEK DR	GRANBURY	TX		
107410	ADVANTAGE OFFICE PRO	PO BOX 126256	BENBROOK	TX	CONTACT 1	877-379-4127
107411	WHITE, RODERICK	4531 HANOVER ST.	GRAND PRAIRIE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107412	EMPIRE PAPER	2708 CENTRAL FRWY E	WICHITA FALLS	TX	CONTACT 1	940-766-3216
107413	SAN ANTONIO IPC	11743 WEST AVENUE	SAN ANTONIO	TX		
107414	ESTRADA, ALICIA	1204 DAVID ST.	CLEBURNE	TX		
107415	FRANKS, CHERYL	COLEMAN ELE.				
107416	GRAMMER FLIP	2712 VAN DYKE AVE.	RALIEGH	NC	CONTACT 1	919-391-4906
107417	RODRIGUEZ, PAUL	1107 BELMONT ROAD	CLEBURNE	TX		
107419	PATTILLO, BROWN & HI	P.O. BOX 20725	WACO	TX	CONTACT 1	254-772-4901
107420	WYATT, REBECCA	3224 CELESTE RD.	CLEBURNE	TX		
107421	TEXAS DE BRAZIL	15101 ADDISON RD.	ADDISON	TX	BUSINESS	972-385-1000
107422	MACARONI GRILL	1505 S. UNIVERSITY DR.	FORT WORTH	TX	BUSINESS	817-336-6676
107423	CISNEROZ, LAWRENCE	CHS				
107424	STATE STREET PRODUCT	1862 E. BELVIDERE ROAD	GRAYSLAKE	IL	BUSINESS	847-548-0996
107425	WALRAVEN, CASEY	CHS				
107426	ROORDA, MARSHALL	SMITH MS				
107427	REMINDERBAND	917 W. 600 N	LOGAN	UT		
107428	BARTON, CRAIG	415 LANTANA DR.	ARLINGTON	TX	BUSINESS	817-307-9803
107429	MINER, MALLORY	1210 BUFFALO TRAIL	TYLER	TX		
107430	BEARD, MELINDA	905 PALO PINTO ST	WEATHERFORD	TX	BUSINESS	817-599-8399
107431	MOSOBA, OLIVIA	1609 RIVERBEND RD	CLEBURNE	TX		
107432	PAVLISKA, JOSH	905 CLEMSON CT.	ARLINGTON	TX		
107433	WORKMAN, DOUG	1125 UNION DRIVE	SAGINAW	TX		
107434	INREACH	5700 S. MOPAC	AUSTIN	TX		
107435	MEET THE MASTERS	555 N. EL CAMINO REAL	SAN CLEMENTE	CA	CONTACT 1	949-215-1064
107436	ALLISON, MACI					
107437	FENN, CAILYN				BUSINESS	817-933-6115
107438	WOODSPRING SUITES	1410 SOUTH LOOP 289	LUBBOCK	TX		
107439	APPLEGATE, CAROLYN					
107440	BAILY, ALEISHA					
107441	BRADLEY, TRE'VON					
107442	BRADY, GARRISON					
107443	BROWN, BETHANY	2209 N. MAIN, APT.149	CLEBURNE	TX		
107444	BULLARD, ALEX					
107446	CHAVES, KELSI					
107447	DOMINGUEZ, MAYRA					
107448	FASTMODEL SPORTS	410 NORTH MICHIGAN AVE	CHICAGO	IL		
107449	SAM PACK'S FIVE STAR	P.O. BOX 110098	CARROLLTON	TX		
107450	EDWARDS, EVLYN					
107451	FATTON, CLIFTON					
107452	CONVERGINT TECH	35257 EAGLE WAY	CHICAGO	IL	BUSINESS	469-568-7900
107453	BROUWER MANUFACTURIN	683 WHITE ALDER AVE.	GLOUCESTER	ON	BUSINESS	613-822-7736
107455	PEREZ, JOHN P.	1436 SIERRA SPRINGS	BEDFORD	TX		
107456	CHERRY, DARRELL	1048 FOX RIVER LANE	FORT WORTH	TX		
107457	WALKER, LENARD	8705 SHAVANO DRIVE	FORT WORTH	TX		
107458	HERNANDEZ, BLANCA	1421 OLD BRIDGE RD.	CLEBURNE	TX		
107459	CLARKE TRAVEL	3406 W. SECOND STREET	TAYLOR	TX	BUSINESS	512-365-1511
107460	FUENTES, ROSE					
107461	MAXONE	201 W. WASHINGTON AVE.	ZEELAND	MI		
107462	GARCIA, ELIZABETH	SANTA FE				
107463	AVID	9797 AERO DRIVE	SAN DIEGO	CA	BUSINESS	858-380-4800
107464	GOODGION, JAX					
107465	TEXAS RESTAURANT	P.O. BOX 1429	AUSTIN	TX		
107466	GORDINEER, ZACHARY					
107467	GRAY, JACOB					
107469	MORRIS NEAL HANDY	200 S. MILL STREET	CLEBURNE	TX		
107470	BIG GAME	13835 WELCH ROAD	DALLAS	TX	BUSINESS	972-292-0700

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107471	ALVARADO CHIROPRACTI	P.O. BOX 314	ALVARADO	TX	BUSINESS	469-955-0648
107472	BUZZ	P.O. BOX 101442	FORT WORTH	TX	BUSINESS	817-200-7639
107473	HALL, MEILI					
107474	MARTIN, PHILIP	9417 FM 1807	ALVARADO	TX		
107475	RACHEL MORTON					
107476	DOBBINS, REAGAN					
107477	GREGORY, CATELIN					
107478	JOHNSON, KARA	P. O. BOX 2461	CLEBURNE	TX		
107479	VILLASANA, CINDY					
107480	SPORTS ENDEAVORS, IN	431 US HWY 70A EAST	HILLSBOROUGH	NC		
107481	HILKER, ZACHARY					
107482	HOWE, ALEXIS					
107483	HOWE, MADELINE					
107484	JOBE, MAKANE					
107486	JONES, AUBRIANA					
107487	LANCE, JENNY					
107488	LINDBERGH, LACEY					
107489	LISENBE, HANNA					
107490	LIVELY, LOGAN					
107491	MCDONALD, ASHLYNN					
107492	MCDONALD, MASON					
107493	MCKINNEY, LAUREN					
107494	DAWN SIGN PRESS	6130 NANCY RIDGE DRIVE	SAN DIEGO	CA	VOICE	858-625-0600
107495	DOBBS, GLENN	3808 MURRAY CT.	FORT WORTH	TX		
107497	MEDRANO, JUANITA					
107498	MOORE, CHRISTA					
107499	CLARITY DPF CLEANING	P.O. BOX 1239	ALVARADO	TX		
107501	LEXISNEXIS MATTHEW B	P.O. BOX 733106	DALLAS	TX		
107502	TASKS GALORE PUBLISH	4909 OLD ELIZABETH ROAD	RALIEGH	NC		
107503	NAZWORTH, JUSTIN					
107504	NORIEGA, MONICA					
107505	CINTAS FIRE 636535	P.O. BOX 636525	CINCINNATI	OH		
107506	PARRACK, DUSTIN					
107507	PHILIPS, FORBY					
107508	ALEXANDER, ERNEST	4900 MONTE VISTA LANE	MCKINNEY	TX		
107509	GEHEB, RYAN	156 HCR 1433	COVINGTON	TX		
107510	NEVERDOUSKY, RICHARD	3108 CEDARDALE DR.	MCKINNEY	TX		
107511	ROBLES, CHRIS					
107512	RUSSELL, KAYLI					
107513	SIERRA, DAVID					
107514	SULLIVAN, CORBIN					
107515	VASQUEZ, ERIC					
107516	CHAVES, JOSEPH	WHEAT MS				
107517	WRIGHT, TIMOTHY	808 BERKLEY DR.	CLEBURNE	TX		
107518	BUCHER, MELISSA	WHEAT MS				
107519	RINEHART, DON	1034 WHITE BLUFF	WHITNEY	TX		
107520	GANT, LELAND	200 TEELING TRAIL	WHITNEY	TX		
107521	RESPONDUS, INC	P.O. BOX 3247	REDMOND	WA	CONTACT 1	425-497-0389
107522	SAMANAGE USA, INC	117 EDINBURGH SOUTH DR.	CARY	NC	CONTACT 1	919-267-3684
107523	VEREEN, MCKINZEE					
107525	VIVONI, PIERRE					
107526	WALTHALL, BRADEN					
107527	WOLFE, LAURA					
107528	STANLEY JONES	ATTN: STANLEY JONES	GRANBURY	TX	CONTACT 1	817-929-5463
107530	INSTRUCTURE, INC	6330 SOUTH 3000 EAST	SALT LAKE CITY	UT	BUSINESS	801-443-7789

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107531	WEST, COY, JR.	112 EASY ST.	WHITNEY	TX		
107532	BERDIMYRADOV, YAGMYR	3949 TARPON SPRINGS DR.	FORTH WORTH	TX		
107533	APPLEGATE, KAITLYN					
107534	VALERIE CANTRELL	1108 CANTON RD.	CLEBURNE	TX		
107535	EDBONI SIMPSON					
107536	AKARIAN MORGAN					
107537	BNHS VOLLEYBALL BOOS	ATTN: LIBBY PACHECO	FORT WORTH	TX		
107538	DILL, ELIZABETH	COLEMAN				
107539	COSPER, ASHLEY	305 NORTH CYPRESS AVE.	HUBBARD	TX		
107540	FELKINS, ANGELA	CHS				
107541	DANG MEDICAL CLINIC	PO BOX 19789	BELFAST	ME		
107542	WOODS, TIMOTHY	7344 NW 148TH STREET	OKLAHOMA CITY	OK		
107543	FOWLER, ASHLEY	CHS				
107544	ACECO LLC	P.O. BOX 773	GRANBURY	TX	CONTACT 1	682-301-3191
107545	REYNAGA, ADAM	TECHNOLOGY				
107546	PARISI SPEED SCHOOL	1014 N NOLAN RIVER RD	CLEBURNE	TX		
107547	MOCZYGEMBA, SHAY	FULTON				
107548	S3 CONSTRUCTION SERV	2431 WATERSIDE DRIVE	GRAND PRAIRIE	TX	CONTACT 1	682-564-3070
107549	MORALES, TERI	4301 CR1219	CLEBURNE	TX		
107550	RINEY JORDAN COMPANY	2706 OAK RIDGE	CLIFTON	TX	CONTACT 1	254-216-0511
107551	MENCHACA, BLANCA	1006 JOSHUA STATION BLVD.	JOSHUA	TX		
107552	DIGITAL AIR CONTROL	11251 NORTHWEST FREEWAY	HOUSTON	TX	CONTACT 1	972-255-6233
107554	KNOWLES, MANDY	353 HCR 1106	BLUM	TX		
107555	WILLIAMS, DONNY	SMITH MS				
107556	CHAVEZ, JOSEPH	WHEAT				
107558	TAMS-WITMARK MUSIC L	560 LEXINGTON AVE.	NEW YORK	NY	CONTACT 1	800-221-7193
107559	ROTENBERRY, LACEY	ADAMS				
107560	TAYLOR, RIKKI	CHS				
107561	ANDERSON, ETHAN	CHS				
107562	JORDAN, RAELYNN	SMITH MS				
107563	OAK FARMS DALLAS	P.O. BOX 676010	DALLAS	TX	CONTACT 1	214-824-8163
107564	THE LAMPO GROUP, LLC	1749 MALLORY LN	BRENTWOOD	TN		
107565	TEXAS STATE UNIV	601 UNIVERSITY DRIVE	SAN MARCOS	TX		
107566	BATSON, SHEILA	3901 CR 317, LOT 2	CLEBURNE	TX		
107567	NATIONAL COUNCIL FOR	8555 16TH ST., SUITE 500	SILVER SPRINGS	MD		
107568	LEANDER ISD ATHLETIC	P.O. BOX 218	LEANDER	TX	CONTACT 1	682-314-1497
107569	DIABY, IBRAHIM	CHS				
107570	STATE STREET PRODUCT	1862 E. BELVIRDE ROAD	GRAYSLAKE	IL	CONTACT 1	847-548-0996
107571	EDUCATION ADVANCED	2702 E FIFTH ST #372	TYLER	TX	CONTACT 1	903-858-4497
107572	FRESHGRADE EDUCATIO	1215 MAIN ST. PMB 115-CA-123	TEWKSBURY	MA		
107573	JONES, KERA	CHS				
107574	YUBETA, DANE					
107576	O&S FIRST INVESTMENT	P.O. BOX 170609	ARLINGTON	TX	CONTACT 1	817-584-0908
107578	RABJOHN, PATRICK	1751 BROAD PARK CIRCLE S	MANSFIELD	TX	CONTACT 1	817-539-2282
107579	ELLOQUENT CONSULTING	C/O ANGELA DESTRO	WHITE SETTLEMENT	TX		
107580	BRIGHTBYTES INC.	717 MARKET STREET	SAN FRANCISCO	CA	CONTACT 1	512-560-2564
107581	POPE, RACHELL	CHS				
107582	MACDONALD, DONNA	1300 CR 1125	CLEBURNE	TX		
107583	MCNEIL TRACK BOOSTER	MCNEIL HIGH SCHOOL	AUSTIN	TX		
107585	SEPTER, CHELSIE	5929 ANDOVER DRIVE	THE COLONY	TX		
107586	2NDGEAR	7012 BELGRAVE AVE	GARDEN GROVE	CA	CONTACT1	714-907-3178
107587	WINNETT, JULIE	5941 WODDARD AVE	CLEBURNE	TX		
107588	HONSTEIN OIL	3701 N. SYLVANIA AVE.	FORT WORTH	TX	CONTACT 1	817-831-0601
107589	SCARBOROUGH SPECIALT	10501 INDIANA AVE	LUBBOCK	TX	CONTACT 1	254-722-3110
107590	CARLSON, PAM					

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107591	SPEAKWORKS, INC.	256 WEST CENTER STREET	OREM	UT	CONTACT 1	801-717-3499
107594	AWS EDUCATIONAL SER	8669 NW 36TH STREET	MIAMI	FL	CONTACT 1	800-922-9965
107595	BARCLAY, JILL	1513 CEDAR BLUFF LANE	FLOWER MOUND	TX		
107596	EXTEMPGENIE.COM	5753 HWY 85 NORTH #4358	CRESTVIEW	FL		
107597	PERFECTION LEARNING	1000 N. SECOND AVE.	LOGAN	IA		
107598	SANCHEZ, MELANIE	MARTI				
107599	CHARACTER COUNT STOR	4227 S. MERIDIAN STE. C #320	PUYALLUP	WA		
107600	MIDLOTHIAN HERITAGE	HERITAGE GIRL'S BASKETBALL	MIDLOTHIAN	TX		
107602	LISTON, JESSICA	911 TURNER	CLEBURNE	TX		
107603	AGUILAR, JOSE					
107604	MCKITTRICK, DEBI	CHS				
107605	SPARKS, AMBER	1503 STANWOOD AVE.	CLEBURNE	TX		
107606	HILL, GLORIA	MARTI				
107607	MAHAFFEY, JULIE	SMITH MS				
107608	WADE, CHAD	MARTI				
107609	GOMEZ, MARIAM	708 N. BUFFALO	CLEBURNE	TX	CONTACT 1	817-648-5579
107610	VICK, CHRISTIE	CHS				
107611	RECTOR, CHRYSTAL	303 HYDE PARK	CLEBURNE	TX		
107612	TEXAS POLITICAL SUBD	P.O. BOX 803356	DALLAS	TX		
107613	CLARK, KERRI	TRANSPORTATION				
107614	TEXAS COUNCIL FOR SO	2221 JUSTIN RD. #119-109	FLOWER MOUND	TX		
107615	ROACH HOWARD SMITH &	8750 N CENTRAL EXPRESSWAY	DALLAS	TX		
107616	TEXAS MUTUAL INSURAN	P.O. BOX 841843	DALLAS	TX		
107617	TCSS	2221 JUSTIN RD. #119-109	FLOWER MOUND	TX		
107618	STEMBRIDGE, RONNIE	7617 SKY ROAD	GODLEY	TX		
107619	CLAY, CYNTHIA	833 CARMELA COURT	CLEBURNE	TX		
107620	WALKER, TERRIE					
107621	DENTON HIGH SCHOOL	DENTON HS/ATTN: M MAXEY	DENTON	TX		
107622	TO BE DETERMINED					
107623	BREWER, REBEKAH	COOKE				
107624	THOMAS, SHALISA	TRANSPORTATION				
107625	BAKER, WENDY	307 S. FRONT	ITASCA	TX		
107626	COOPER, BRANDY	TEAM				
107627	MCPHERSON, COURTNEY	MARTI				
107628	JONES, AMY	1512 CR 1123	GODLEY	TX		
107629	LEWISVILLE HIGH SCHO	1098 W MAIN ST	LEWISVILLE	TX		
107630	LINKEDIN	62228 COLLECTIONS CENTER DR.	CHICAGO	IL	CONTACT1	650-687-3600
107631	BILINGUAL DICTIONARI	P.O. BOX 1154	MURRIETA	CA	CONTACT 1	951-296-2445
107633	PARSONS, RENE	716 REMINGTON DR	CLEBURNE	TX		
107634	ELIZALDE, SYLVIA	PHOENIX				
107635	FARMER, KEVIN	692 HCR 1443	BLUM	TX		
107636	AMERICA'S NATIONWIDE	P.O. BOX 1776	CYPRESS	TX	CONTACT 1	281-374-0506
107637	BOWDEN, RUSTY	1384 AUTRY LANE	CROWLEY	TX		
107638	TEXAS COUNCIL FOR TH	518 POST OAK LANE	ALLEN	TX	CONTACT 1	214-729-6409
107639	PRORIDER, INC.	7818 S 212TH STREET	KENT	WA		
107640	ARBITERPAY TEXAS LLC	4801 SOUTHWEST PKWY	AUSTIN	TX	CONTACT 1	512-494-6267
107641	ATS PREMIER TOURS &	119 CARDER ST.	DUNCANVILLE	TX	CONTACT 1	972-298-2250
107642	WILSON, KIMBERLY	TECHNOLOGY				
107643	RIDDELL, ELLEN	WHEAT MS				
107644	FUND RALLY FUNDRAISN	P.O. BOX 6126	FRISCO	TX	CONTACT 1	817-201-2106
107645	GREEN MEADOWS CULTUR	10102 FINGERBOARD ROAD	IIAMSVILLE	MD	CONTACT 1	301-865-9203
107647	VAUGHN, ALEX	717 W. AVENUE D	MIDLOTHIAN	TX		
107648	CHAMBLIESS, WILLIAM	7405 SPRING RANCH CT	GODLEY	TX		
107649	MOHN-RAGO, NANCY	2200 COUNTRY CLUB ROAD	CLEBURNE	TX		
107650	UNDERWOOD, RAYGENE	7401 CR422	GRANDVIEW	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107651	HILLWOOD MIDDLE SCHO	8250 PARKWOOD HILL BLVD	FORT WORTH	TX		
107652	UNITED STATES ACADEM	P.O. BOX 4351	MANKATO	MN	CONTACT 1	712-326-9589
107653	START2SEW	679 N. ADMIRALS PT. DR.	LAFAYETTE	IN	CONTACT 1	630-209-4090
107654	HENDERSON JUNIOR HIG	2798 W. FREY	STEPHENVILLE	TX		
107655	BAYLOR INSTITUTE FOR	411 N WASHINGTON AVE, STE 5000	DALLAS	TX		
107656	X-GRAIN SPORTSWEAR	8667 KAPP DR.	PEOSTA	IA	CONTACT 1	877-294-7246
107657	FORT WORTH METRO	ATTN: DAVID PETERSON	ARLINGTON	TX		
107658	COVINGTON ATHLETICS	ATTN: CHARLES STEELE	COVINGTON	TX		
107659	BLASCHKE-SHELDON ELE	2624 MUSTANG DR	INGLESIDE	TX		
107660	MHS SOCCER BOOSTER	MIDLOTHIAN HS/BRENT STAPLETON	MIDLOTHIAN	TX		
107661	BOOSTERS, INC.	P.O. BOX 70156	MONTGOMERY	AL	CONTACT 1	800-633-1906
107662	THE BOOKCASE	501 BEECHGROVE TERRACE	FORT WORTH	TX	CONTACT 1	817-896-7841
107663	BANKS, JAMES JOHN	4218 OLD DOMINION DR.	ARLINGTON	TX		
107664	BENNETT, THOMAS	4516 CIMMARON TRAIL	GRANBURY	TX		
107665	CLAYBORN JR, JEROME	1502 CLEARBROOK ST.	LANCASTER	TX		
107666	DUKE, JOHN	750 E MID-CITIES	EULESS	TX		
107667	KAMP, MICHAEL	2813 LONDON LN	CROWLEY	TX		
107668	MANLEY, DURWOOD JAME	2231 SWEETWATER CT.	MIDLOTHIAN	TX		
107669	MOSELY, DAN	700 NELSON PL	BURLESON	TX		
107670	THOMAS, OPAL LADINE	2605 GLEN RANCH DR	BURLESON	TX		
107671	TEXAS K-12 CTO COUNC	PO BOX 140681	IRVING	TX	CONTACT 1	972-672-3254
107672	SCOGINS, SCARLET	3357 HAGLER RD.	CLEBURNE	TX		
107673	MARCUSE & SON INC	3501 N MAIN ST.	FORT WORTH	TX	CONTACT 1	817-625-2786
107674	SOUTHWEST WHEEL COMP	PO BOX 674255	DALLAS	TX	CONTACT 1	214-631-0200
107676	PROJECT 1089	1516 COBBLESTONE	CLEBURNE	TX		
107677	AINSWORTH-KEEHN, KAY	509 LAURELWOOD ROAD	BURLESON	TX		
107678	PARKS, JOSEPH	7021 BENTLEY AVENUE	FORT WORTH	TX		
107679	SIMPSON, BRIAN	624 INDIAN TRAIL	HURST	TX		
107680	ROADY, TYLER	IRVING				
107681	WALKER, JAMI	WHEAT MS				
107682	GRANBURY CC BOOSTER	GRANBURY HS ATHLETIC DEPT	GRANBURY	TX		
107683	HERNANDEZ, CYNTHIA	3308 FM 2280 #46	CLEBURNE	TX		
107684	TAYLOR, CHRISTI	1406 COUNTRY CLUB RD.	CLEBURNE	TX		
107685	TOMLINSON, GOLDIE	8832 DEBORAH DR.	ALVARADO	TX		
107686	SUNSET TREE HILL FAR	P.O. BOX 839	ALVARADO	TX	CONTACT 1	817-994-8292
107687	GRANBURY ISD ATHLETI	217 NORTH JONES ST.	GRANBURY	TX		
107688	CUSTOMIZED COMMUNICA	P.O. BOX 5566	ARLINGTON	TX	CONTACT 1	800-476-2253
107689	THOMPSON, JOHN	8025 CAMELOT	FORT WORTH	TX		
107690	WGI SPORT OF THE ART	1994 BYERS ROAD	DAYTON	OH		
107692	MEDCO SUPPLY	21773 NETWORK PLACE	CHICAGO	IL		
107694	TYLER BUSINESS FORMS	P.O. BOX 681	TARRYTOWN	NY		
107695	BEWLEY, CHAD	2242 WHITNEY DRIVE	WEATHERFORD	TX		
107696	BLUM ISD	P.O. BOX 520	BLUM	TX		
107697	MOONEY, LANNY	CONSTRUCTION PROJECT MANAGER				
107698	INGLESIDE HIGH SCHOO	2807 MUSTANG DR.	INGLESIDE	TX	CONTACT 1	361-776-2712
107699	NOREDINK	118 2ND STREET, 3RD FLOOR	SAN FRANCISCO	CA		
107700	SEAQUEST INTERACTIVE	1974 GREEN OAKS RD.	FORT WORTH	TX	CONTACT1	682-235-5752
107701	GILLUM, AMY	414 AMBER LANE	CROWLEY	TX		
107702	WMS BUILDERS CLUB	WHEAT MIDDLE SCHOOL				
107703	CASTILLO, YANET	617 W CHAMBERS ST.	CLEBURNE	TX		
107704	SPIRIT LINE	PO BOX 387	SOUTH WHITLEY	IN		
107705	HEARTLAND	ONE HEARTLAND WAY	JEFFERSONVILLE	IN		
107706	HONEYBEE VOLLEYBALL	2650 W. OVERHILL DR.	STEPHENVILLE	TX		
107707	FOSTER, LONNIE	4109 GLEN ABBEY DR.	CROWLEY	TX		
107708	HUDGENS, NELVIN	7209 PARK WEST CIRCLE #102	FORT WORTH	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107709	LANGFORD, JOSEPH	125 SADDLE RIDGE DR.	GODLEY	TX		
107712	LATHAM, PAUL	4720 TIN TOP RD.	WEATHERFORD	TX		
107713	PIRAINO CONSULTING	PO BOX 2139	CONWAY	AR	CONTACT 1	501-504-6652
107714	IT'S YOUR SPICE	P.O. BOX 990	NEDERLAND	TX	CONTACT1	409-718-5458
107715	BEAM, LARRY	729 LA PALOMA	SANGER	TX		
107716	MOSOBA, KRISTEN	303 W. SMITH ST., APT. A	CLEBURNE	TX		
107718	SMITH, LOYD	PHOENIX				
107719	VON TUNHELN, AME	TEAM				
107720	THE SCHOOL BUS SAFET	5601 HUDSON DR.	HUDSON	OH	CONTACT 1	866-275-7272
107721	GREGORY, JAMIE	WHEAT MS				
107722	DELAROSA, EDNA	COOKE ELEMENTARY				
107723	BOTELLO, STEPHANIE	COOKE				
107724	PIEDRA, EVELYN	COOKE ELEMENTARY				
107725	SOLIS, BERTHA	COOKE ELEMENTARY				
107726	REYNAGA, MARIA	IRVING ELEMENTARY				
107727	FIELDS, NITA	CHS				
107728	INGLESIDE EDUCATION	2664 SAN ANGELO	INGLESIDE	TX		
107729	CROWELL, RYAN	14126 COQUINA BAY AVE.	CORPUS CHRISTI	TX		
107730	YEARBOOK LIFE	9900 STIRLING ROAD	COOPER CITY	FL	CONTACT 1	954-447-5157
107731	MCFADDEN, MIKE	2208 SAN JOSE DR	FORT WORTH	TX		
107732	DANNA II, JOSEPH G	226 CAPTAINS COURT	GRANBURY	TX		
107733	ROCKDALE COUNTRY FOR	479 W. HWY 79	ROCKDALE	TX	CONTACT 1	254-773-8824
107734	TYRA, KRISTAN M.	TRANSPORTATION				
107735	WILLIAMS, MEAGHAN	213 N. WOOD ST.	CLEBURNE	TX		
107736	CROWLEY ISD ATHLETIC	512 PEACH STREET	CROWLEY	TX		
107737	SCHOESSOW, JACQUELYN	1605 SUN VALLEY DRIVE	CLEBURNE	TX		
107738	TRIMBLE TECH HIGH SC	1003 W CANNON ST.	FORT WORTH	TX	CONTACT 1	817-815-2500
107739	BREWER MIDDLE SCHOOL	1000 S. CHERRY LANE	WHITE SETTLEMENT	TX		
107740	GATHERING OF AUTHORS	2 MORNING DRIVE	TEXARKANA	TX		
107741	BUFFALO CREEK	C/O WESLEY LOWERY	HILLSBORO	TX		
107742	LONE STAR AUTO SOUND	10128 CROWLEY RD.	CROWLEY	TX	CONTACT 1	817-568-9300
107743	MILNE, ALEJANDRA	2336 CHAPEL LN	CLEBURNE	TX		
107744	EATON GIRLS BASKETB	ATTN: RUSTY JOHNSON	HASLET	TX		
107745	DFW RECLAIMERS	6016 DENTON HWY.	WATAUGA	TX	CONTACT 1	817-291-1067
107746	CHEERLEADING.COM	11350 HILLGUARD ROAD	DALLAS	TX		
107747	MCDONALD, CODY	1221 SURRY PLACE	CLEBURNE	TX		
107748	AMPED UP LEARNING	6234 BENTWOOD DRIVE	MIDLOTHIAN	TX	CONTACT 1	817-721-4720
107749	WEATHERFORD	ATTN: TY COMSTOCK	WEATHERFORD	TX		
107750	PIONEER DRAMA	9707-A E EASTER LANE	ENGLEWOOD	CO		
107751	MORROW, GAYLA	1105 WHITEROCK ST	CLEBURNE	TX		
107752	BISHOP, JONI	7233 MUIRFIELD DR.	CLEBURNE	TX		
107753	BUREN, ANGELA	478 CR 1185	KOPPERL	TX		
107754	BRITTON, KIMBERLY	1109 OVERHILL DR.	CLEBURNE	TX		
107755	FUENTES, JANNETTE	1203 STANWOOD	CLEBURNE	TX		
107756	DAVIS, STEPHANIE	531 EUCLID	CLEBURNE	TX		
107757	CARTER, BARRY	7605 PARKSIDE TRAIL	FORT WORTH	TX		
107758	DENSMORE, SEAN	5732 SPIRIT LAKE DR.	FORT WORTH	TX		
107759	GASTON, JAMES	6719 DANDELION DR.	FORT WORTH	TX		
107760	ALEXANDER, GARY	106 COUNTY ROAD 4479	DECATUR	TX		
107761	MASCOT MEDIA LLC	PO BOX 8730	FAYETTEVILLE	AR	CONTACT 1	479-444-8428
107762	FORT WORTH BASKET	PO BOX 40464	FORT WORTH	TX		
107763	WINTERGUARD TARPS	DIGITAL PERFORMANCE GEAR	CONROE	TX	CONTACT 1	713-557-5082
107764	DUNCANVILLE	900 W. CAMP WISDOM	DUNCANVILLE	TX		
107765	GUEVARA, CAROLINA	WHEAT MS				
107766	HAMMOND, KAITLYN	GERARD ELEMENTARY				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107767	HANKINS, CRYSTAL	CHS				
107768	HARGROVE, CARLOTTA	CHS				
107769	JENKINS, MARVEL	WHEAT MS				
107770	JOHNSON, CIERRA	WHEAT MS				
107771	JOHNSON, EVA	SANTA FE ELEMENTARY				
107772	LOPEZ, MARIA	WHEAT MS				
107773	LYLES, HARRIET	GERARD				
107774	HASLER, KIRSTEN	GERARD ELEMENTARY				
107775	ORTEGA, JULIA	COOKE ELEMENTARY				
107776	RAINVILLE, MEGHAN	1506 COBBLESTONE	CLEBURNE	TX		
107777	REESE, KRISSA	COLEMAN ELEMENTARY				
107778	RIOS-LOPEZ, CARMEN	SANTA FE ELEMENTARY				
107779	SEIBER, JACKIE	WHEAT MS				
107780	SMITH, CHRYSTAL	GERARD ELEMENTARY				
107781	ROLSTON, PHYLLIS	ADAMS ELEMENTARY				
107782	WARD, SHANDA	IRVING ELEMENTARY				
107783	WOMACK, LAURA	CHS				
107784	VILLANUEVA, UVELIA	CHS				
107785	WATERBOY GRAPHICS LL	1904 S AUSTIN AVE.	GEORGETOWN	TX	CONTACT 1	512-688-5656
107786	ESGI, LLC	P.O. BOX 938	ELKHART	IN	CONTACT 1	443-333-9898
107787	LEARNING WRAP-UPS	1660 W. GORDON AVE, SUITE #4	LAYTON	UT	CONTACT 1	800-992-4966
107788	CLARK, CHERYL	COLEMAN ELEMENTARY				
107789	MAPLES, GARY	1207 SHERIDAN LANE	CLEBURNE	TX		
107790	USI EDUCATION & GOVE	98 FORT PATH RD.	MADISON	CT	CONTACT 1	800-243-4565
107791	THE BREAKTHROUGH COA	P.O. BOX 890	PONTE VEDRA BEACH	FL	CONTACT 1	904-280-3052
107792	ALEXANDER, PHILLIS	1208 SOUTHERN OAKS COURT	BURLESON	TX		
107793	WEISSMAN'S THEATRICA	6750 MANCHESTER AVE.	ST. LOUIS	MO	CONTACT 1	800-477-5410
107794	FORT WORTH CHAPTER	PO BOX 122603	ARLINGTON	TX		
107795	HOCKERSMITH, NEAL	4514 RIDGEWAY DR.	MANSFIELD	TX		
107796	NIEMELA, JASON	100 OLIVIA DR.	WEATHERFORD	TX		
107797	FORSYTHE, KRYSTINA	1800 FM 4	CLEBURNE	TX		
107798	WEST, REBECCA	1105 TRACE ROAD	CLEBURNE	TX	CONTACT 1	817-648-2930
107799	ARSENAULT, LAUREN	1411 A. GLENHAVEN DR.	CLEBURNE	TX	CONTACT 1	817-229-4160
107800	HARRIS, PAIGE	1501 W. WESTHILL DR.	CLEBURNE	TX	CONTACT 1	817-980-9679
107801	TURNER, ASHANTI	7808 SILVERRIDGE DR.	FORT WORTH	TX		
107802	TATUM, QUINTON	1428 MIMOSA	CLEBURNE	TX		
107803	BROWN, KEVIN	4000 GIMPER DR.	FT. WORTH	TX		
107804	PIERCE, JASON	519 AMY JO CIRCLE	AUBREY	TX		
107805	KERR MIDDLE SCHOOL	ATTN: PATTY FOSTER	BURLESON	TX		
107806	DANNY JONES MIDDLE	C/O DANNY JONES MIDDLE SCHOOL	MANSFIELD	TX		
107807	ARLINGTON HEIGHTS	4501 W. FWY	FORT WORTH	TX		
107808	COLEMAN, RICHARD	1718 RIVERWAY DR.	CLEBURNE	TX		
107809	COTTEN, VICTORIA	5713 WHARTON DR.	FORT WORTH	TX		
107810	DAVIS, REGGIE	2300 BELSOM DR. #6102	ARLINGTON	TX		
107811	GARRETT, STEPHEN	1400 N. STATE HWY 360	MANSFIELD	TX		
107813	KNOX, BRYAN	8821 FRIENDSWOOD DR.	FT. WORTH	TX		
107814	SCOTT, KEINDRA	PO BOX 181327	ARLINGTON	TX		
107815	SHULER, WILLIE	1209 SALTGRASS DRIVE	CROWLEY	TX		
107816	ACTON MIDDLE SCHOOL	C/O MALARIE GILL	GRANBURY	TX		
107817	DUGGER ELECTRIC	505 S. CADDO	CLEBURNE	TX	CONTACT 1	817-774-9473
107818	SPORTSTURF MANAGERS	P.O. BOX 414029	KANSAS CITY	MO		
107819	LEARN BY DOING	11 E. ILLINOIS	CHICAGO	IL	CONTACT 1	800-554-8115
107820	BELMARES, LOUISA	1101 TRINITY ST.	CLEBURNE	TX		
107821	AGUINAGA, CHRISTIE	706 POINDEXTER AVE.	CLEBURNE	TX		
107822	FAVORS, WALTER	1131 SILVERWOOD DR.	ARLINGTON	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107823	PERKINS, JULIUS	1824 DORCHESTER STREET	FORT WORTH	TX		
107824	RHODES, EDGAR	5635 EVERGLADE RD.	DALLAS	TX		
107825	GONNER, JOSH	3313 COVENT AVENUE	FORT WORTH	TX		
107826	MOORE, BENJAMIN	501 DARLINGTON TRL	FORT WORTH	TX		
107827	GREEN, CASEY	3929 GOLD CUP DR.	CLEBURNE	TX		
107829	GREEN, LAWRENCE C.	205 W. LINGLEVILLE RD.	STEPHENVILLE	TX		
107830	HARMAN, SCOTT	901 CHATTANOOGA DR.	BEDFORD	TX		
107831	HOLDEN, TYSON	15335 FM 3025	STEPHENVILLE	TX		
107832	JONES, NELSE	6805 HIGH COUNTRY TRAIL	ARLINGTON	TX		
107833	LEMMONS, MARLON	1701 BRAMBLE CREEK DR.	DESOTO	TX		
107834	MILLER, DWIGHT	4608 LAKESIDE HOLLOW	ROANOKE	TX		
107835	PEYTON, MAURICE	7955 KERN CT.	FORT WORTH	TX		
107836	TAYLOR, JOHN	7914 DESERT ROSE CT.	ARLINGTON	TX		
107837	WILLIAMS, THOMAS	2408 OVERBROOK DR.	ARLINGTON	TX		
107838	BURNS, TORREY	2324 COLLIN DRIVE	GRAND PRAIRIE	TX		
107839	CISD ARCHITECTURE &	CHS				
107840	NAAMAN FOREST HIGH S	4843 NAAMAN FOREST BLVD.	GARLAND	TS		
107841	WASHINGTON MUSIC	11151 VEIRS MILL ROAD	WHEATON	MD		
107842	ELKINS, PAUL T.	4928 COURTSIDE DR.	FORT WORTH	TX		
107843	NORTH TEXAS PUBLIC B	300 HARRY HINES BLVD	DALLAS	TX	CONTACT 1	214-740-5455
107844	PERFORM GROUP LLC	333 E. 7TH AVE.	YORK	PA	CONTACT !	888-808-0801
107845	MANSFIELD SUMMIT TRA	1071 TURNER WARNELL RD.	ARLINGTON	TX		
107846	WILSON, DERALE	2502 RIVERSIDE PARKWAY #1023	GRAND PRAIRIE	TX		
107847	GFWCPSO	DESTINATION IMAGINATION	WEATHERFORD	TX		
107848	GRAND PRAIRIE HIGH S	301 W. WARRIOR TRAIL	GRAND PRAIRIE	TX		
107849	TAS ENVIROMENTAL SER	3929 CALIFORNIA PARKWAY, EAST	FORT WORTH	TX	CONTACT 1	817-535-7222
107850	HUGHES, MARCY	501 FM 1434	CLEBURNE	TX		
107851	SAPIEN, DARNELL RENE	1205 GRAND AVE.	CLEBURNE	TX		
107852	PERDUE, KATIE	2427 ALLEN ST. #431	DALLAS	TX		
107853	HUOVINEN, LOWELL	2357 CR 807	CLEBURNE	TX		
107854	KNOX, ROBERT	505 RICHMOND PARK LANE	FORT WORTH	TX		
107855	SEXTON, CHRISTOPHER	3104 WEST VISTA CIRCLE	FORT WORTH	TX		
107856	WHY TRY	5455 N. RIVER RUN DR.	PROVO	UT	CONTACT 1	866-949-8791
107858	COVINGTON, TERENCE	8700 NORTH NORMANDALE STREET	FORT WORTH	TX		
107859	ACTE	1410 KING STREET	ALEXANDRIA	VA		
107860	HALL, COREY	1128 HACKBERRY CT.	BURLESON	TX		
107861	INTRADATA, INC.	6947 COAL CREEK PKWY, SE	NEWCASTLE	WA	CONTACT 1	877-256-8917
107862	AMERICAN WELDING	C/O ACCOUNTS RECEIVABLE	MIAMI	FL		
107863	LEARNING CITY	6300 NE 1ST AVENUE	FT. LAUDERDALE	FL	CONTACT 1	954-357-1150
107864	HAMILTON, SHAUN	9001 S. NORMANDALE	FORT WORTH	TX		
107865	FOXCROFT, ERIN	1501 BROWNING LN	CLEBURNE	TX		
107866	WRIGHT, KAYLA	302 W. HENDERSON	CLEBURNE	TX		
107868	BETHELL, DAMIEN	2209 NORTH MAIN #143	CLEBURNE	TX		
107869	PURVIS, RYAN EDWARD	802 S. 4TH ST.	GRANDVIEW	TX		
107870	MITCHELL, PHILLIP	1929 DUMONT DR	ARLINGTON	TX		
107871	PARKER, SHEENA	2211 RAGLAND RD.	MANSFIELD	TX		
107873	NKOLLO, MICHAEL	4700 OCEAN DR.	FORT WORTH	TX		
107874	FRAUSTO, JOHN	103 WINGREN LANE	ARLINGTON	TX		
107875	KIRK, MATTHEW COLTON	351 STATE HIGHWAY 121 BYPASS	LEWISVILLE	TX		
107876	SCOTT, HEATH	205 WHITE TAIL LANE	ALVARADO	TX		
107877	GOMEZ, RICARDO	3803 PLUM VISTA PLACE	ARLINGTON	TX		
107878	TAYLOR, LARRY	7616 BRONCO CROSSING CT. #1017	FORT WORTH	TX		
107879	SELMON, JR. ALVIN	P.O. BOX 532512	GRAND PRAIRIE	TX		
107880	MITCHELL, DONALD	6404 DONNA LN	FORT WORTH	TX		
107881	HEINEMANN WORKSHOPS	361 HANOVER STREET	PORTSMOUTH	NH		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107882	WARD, NICK	CHS				
107883	DOWN, JEFF	3009 6TH AVE.	FORT WORTH	TX		
107885	MIDDLETON, SARAH	SMITH MS				
107887	NATIONAL LIFE-LSW	P.O. BOX 121109/DEPT. 1109	DALLAS	TX		
107888	CONTINENTAL KENNEL C	PO BOX 1627	WALKER	LA	CONTACT 1	800-952-3376 ext#136
107889	FISHER, ZEDRIC	163 REVERE DRIVE	FORT WORTH	TX		
107890	JOHNSON, CORNELIUS	3917 STONEWICK DR.	FORT WORTH	TX		
107891	BACKDROPS BEAUTIFUL	7990 DAGGET ST.	SAN DIEGO	CA	CONTACT 1	858-300-2100
107892	MOZON, BAYLAN	806 COLONIAL DRIVE	CLEBURNE	TX	CONTACT 1	817-995-6608
107894	GRAVITT BRUCE/HOLLY	1311 HYDE PARK BLVD.	CLEBURNE	TX		
107895	NMACTE	PO BOX 866	CARLSBAD	NM		
107896	LA TORRETTA RESORT &	600 LA TORRETTA BLVD.	MONTGOMERY	TX		
107897	NEWMARK LEARNING	145 HUGUENOT STREET	NEW ROCHELLE	NY		
107898	GOSDIN, COURTNEY	SANTA FE				
107899	LONG, DENISE	TRANSPORTATION				
107900	JULIAN, MIRANDA	TRANSPORTATION				
107901	PLAZA CAFE	1701 NORTH 4TH STREET	WACO	TX	CONTACT 1	254-750-8400
107902	FLIPGRID	251 1ST AVE. N	MINNEAOPOLIS	MN	CONTACT 1	612-344-5514
107903	BATES, JUNE	2900 CR 1217	CLEBURNE	TX		
107904	GODDARD, AMBER	1006 EUCLID ST.	CLEBURNE	TX		
107905	READ-A-THON.COM	2420 HWY. 287 N #112	MANSFIELD	TX		
107906	POPSOCKETS, LLC	3033 STERLING CIRCLE	BOULDER	CO	CONTACT 1	303-956-4380
107907	NELSON, MATTHEW	1201 WEST PEARL STREET	GRANBURY	TX	CONTACT 1	254-835-4676
107908	MOBILE MINI	PO BOX 650882	DALLAS	TX		
107909	SMITH, DEREK L.	3906 GLENWOOD DRIVE	BROWNWOOD	TX		
107910	HERITAGE JAGUAR	C/O JUSTIN BLACKWELL	MIDLOTHIAN	TX		
107911	HAMERAY PUBLISHING G	5212 VENICE BLVD.	LOS ANGELES	CA	CONTACT 1	866-918-6173
107912	ANNA EMIGH	P.O. BOX 1223	CLEBURNE	TX		
107913	KIWANIS CLUB OF CLEB	P.O. BOX 1552	CLEBURNE	TX	CONTACT 1	817-229-4608
107914	BEENE, THOMAS	2018 MILANO LANE	LEWISVILLE	TX		
107915	DALLAS, DANNY JR	2402 WIND SHIFT DR.	ARLINGTON	TX		
107916	WOODS, BRIAN	4624 MATTHEW DR.	FORT WORTH	TX		
107917	HILLTOP SECURITIES I	ATTN: TANYA CALVIT	DALLAS	TX		
107918	ESTES ARMSTRONG EARL	907 W HENDERSON ST.	CLEBURNE	TX		
107919	DOSS HERITAGE & CULT	P.O. BOX 215	WEATHERFORD	TX		
107920	HUDSON, BACARDI	6333 EAGLE LAKE COURT	FORT WORTH	TX		
107921	MITCHELL, LORETTA	P.O. BOX 1020	ALVARADO	TX		
107922	SMITH, XAVIER	6051 RIDGECREST LN #819	FORT WORTH	TX		
107923	KNOX, KOBEY	505 RICHMOND PARK LANE	FORT WORTH	TX		
107924	ARBITER ATHLETE	1719 PENMAN RD.	JACKSONVILLE BEACH	FL		
107925	EMIGH, ANNA	P.O. BOX 1223	CLEBURNE	TX		
107926	DAUGHTERY, CAILIN	SMITH MS				
107928	MOORE, BRANDON	1650 W. LINGLEVILLE RD.	STEPHENVILLE	TX		
107929	WADE, JAMIER	2226 LOOP 820	FORT WORTH	TX		
107931	NESUDA, ELIZABETH	124 COYOTE RUN	WAXAHACHIE	TX		
107932	NESUDA, RANDAL	124 COYOTE RUN	WAXAHACHIE	TX		
107933	GOSSETT, SAMANTHA	410 GRANBURY ST.	CLEBURNE	TX		
107934	KROKEN, JENNIFER	414 KIRKWOOD DR.	LEWISVILLE	TX		
107935	TREVINO, RAUL	3410 BAYLOR BLVD.	MIDLOTHIAN	TX		
107936	WOOD, ALBERT	3001 STEVE DR.	HURST	TX		
107937	PTI SPORTS & RECREAT	248 WOODSY HOLLOW	GOODRICH	TX	CONTACT 1	936-523-0519
107938	PIZZA HUT	3230 W. WASHNGTON ST.	STEPHENVILLE	TX		
107939	VOYAGER SOPRIS LEARN	17855 DALLAS PARKWAY	DALLAS	TX	CONTACT 1	800-547-6747
107940	MARIOS ELITE PAINT A	1026 GRANBURY ST.	CLEBURNE	TX		
107941	OSBORN, CHRISTINA	605 RIDGEWAY	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107942	GARCIA, ANGELA	2017 MAY AVE	CLEBURNE	TX		
107943	KAZEE, RAMZIES	2901 MANSFILED RD. #7101	GRAND PRAIRIE	TX		
107944	LEISERING, CHARITY	2221 NOTTAWAY DR.	CLEBURNE	TX		
107945	HILLTOP SECURITIES I	RECEIPTS & DISBURSEMENTS	DALLAS	TX		
107946	NRS TRAILERS	155 CR 4228	DECATUR	TX	CONTACT 1	940-393-7070
107947	SAYLES, JR. KENNETH	2116 LANGSTON ST.	FORT WORTH	TX		
107948	VIZITECH USA	103 E. SUMTER STREET	EATONTON	GA	CONTACT 1	404-723-5104
107949	MORGAN, KATHERINE SI	P.O. BOX 1476	CLEBURNE	TX	CONTACT 1	682-459-2227
107950	DISCOUNT DANCE, LLC	5037 E. HUNTER AVE.	ANAHEIM	CA	CONTACT1	714-584-1146
107951	COLLEY, CHRISTOPHER	8500 RAIN FOREST LANE	FORT WORTH	TX		
107952	PAYNE, HEATHER	CHS				
107953	STEELCITYPOPS	908 CURRIE ST.	FORT WORTH	TX		
107954	NICHOLS MIDDLE SCHOO	2845 FM 731	BURLESON	TX		
107955	REINKE, ASHLEY	4211 MOJAVE DRIVE	GRANBURY	TX		
107956	ARBOR INN & SUITES	5310 ENGLEWOOD AVE.	LUBBOCK	TX		
107957	UT ARLINGTON FABLAB	702 PLANETARIUM PLACE	ARLINGTON	TX		
107958	SCHAUER, GEORGE	9201 WARREN PKWY #200	FRISCO	TX		
107959	ABBOTT, DALE	1003 SHERIDAN LANE	CLEBURNE	TX		
107960	EVANS, ZACHARY	1466 ARBOR RIDGE DRIVE	FORT WORTH	TX		
107961	BURLESON POWERLIFT	100 ELK DRIVE	BURLESON	TX		
107962	TARRANT COUNTY	300 TRINITY CAMPUS CIRCLE	FORT WORTH	TX	BUSINESS	817-515-1725
107963	GREAT WESTERN DINING	PO BOX 699	TIPTON	MO		
107964	NOVIAN, JAMES	403 N. HYDE PARK BLVD.	CLEBURNE	TX		
107965	TRELLIS COMPANY	P.O. BOX 659601	SAN ANTONIO	TX		
107966	WASHINGTON POST	1301 K STREET NW	WASHINGTON	DC	CONTACT 1	800-477-4679
107967	CAPITAL TITLE OF TEX	1634 W HENDERSON ST	CLEBURNE	TX		
107968	COLLINS, ASHLEIGH	401 KAETHER LANE	ALVARADO	TX		
107969	RED ROOF INN	6805 PADRE ISLAND DR.	CORPUS CHRISTI	TX		
107970	SKILLSUSA STORE/ E G	11790 SUNRISE VALLEY DR	RESTON	VA		
107971	BROWN, MICHAEL	4624 COUNTY ROAD 1919	CROWLEY	TX		
107972	ENGLES BOUNCE HOUSES	317 SW WILSHIRE BLVD	BURLESON	TX	CONTACT 1	817-965-7558
107973	SANCHEZ, ALBERTO	TECHNOLOGY				
107974	PENN STATE INDUSTRIE	9900 GLOBAL ROAD	PHILADELPHIA	PA	PENN STATE	2156767609
107975	HULITT, TAYLOR	9433 MERGANSER DRIVE	FORT WORTH	TX		
107976	CLEVELAND, CHRISTINE	2932 RYAN AVE.	FORT WORTH	TX		
107977	DENMAN, SIDNEE	5917 PADDLEFISH DR.	FORT WORTH	TX		
107978	MTS PUBLICATIONS	P.O. BOX 2	FORNEY	TX	CONTACT 1	877-552-1090
107979	GEYER, ROBERT	2534 E. OVERTON RD.	DALLAS	TX		
107980	RHYTHMBEE, INC.	711 KELSEY CREEK LANE	GILMER	TX	CONTACT 1	903-725-3304
107981	ORACLE AMERICA INC.	500 ORACLE PARKWAY	REDWOOD CITY	CA		
107982	ENSOLUM, LLC	545 E JOHN CARPENTER FRWY	IRVING	TX		
107983	CARLTON, BRANDON	7144 TURNBERRY CIR.	CLEBURNE	TX		
107984	KUNKEL, ABBY ELAINE	209 S. SUE STREET	RANGER	TX		
107985	MOSS, MALLORY ELIZAB	3817 NAN LANE	FLOWER MOUND	TX		
107986	BOSSALLER, KRISTIN	412 TURNER ST.	GODLEY	TX		
107987	PRUITT, MIA	143 RANCHWAY DR.	BURLESON	TX		
107988	STEWART, CLONISHA	8204 BONANZA STREET	AUBREY	TX		
107989	MEIER, SKYLA	4113 GOODNIGHT CIR.	HALTOM CITY	TX		
107990	DRURY INN & SUITES	201 N. ST. MARY'S STREET	SAN ANTONIO	TX	CONTACT 1	210-212-5200
107991	ROBNETT, APRIL	9621 SAM BASS TRAIL	KELLER	TX		
107992	BOTANICAL RESEARCH I	1700 UNIVERSITY DR.	FORT WORTH	TX	CONTACT 1	817-546-1958
107993	ADVANCED BRAIN TECHN	5748 SOUTH ADAMS AVE PARKWAY	OGDEN	UT	CONTACT 1	801-622-5676
107994	RISE DISPLAY	PO BOX 505331	ST. LOUIS	MO	CONTACT 1	913-717-8079
107995	CURNEL, CASEY	311 MOON ST.	CLEBURNE	TX		
107996	VALIDATE ME! LLC	2095 TOLUCA DR.	BROWNSVILLE	TX	CONTACT 1	956-459-9596

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107997	SHAG CARPET PROP REN	3184 QUEBEC STREET	DALLAS	TX	CONTACT 1	214-367-6362
107998	WILLIAMSON, LISA	6209 CR 809	CLEBURNE	TX		
107999	SANTA FE ELEMENTARY					
108000	PEARISON INC.	8900 HIGHWAY 65	CYNTHIANA	IN	CONTACT 1	800-457-3501 OPTs. 1
108001	PARAGON SPORTS CONST	5001 SAUNDERS RD.	FORT WORTH	TX	CONTACT 1	817-916-5000
108002	RETREAT CLUB CORP	5495 BELT LINE ROAD	DALLAS	TX		
108003	CLEBURNE FRIENDS OF	425 GRANBURY ST.	CLEBURNE	TX	CONTACT 1	817-641-4908
108004	ANDRE, STEVEN	301 GRANITE FALLS DR.	KELLER	TX		
108005	CLEBURNE RAILROADERS	1906 BRAZZELLE BLVD.	CLEBURNE	TX	CONTACT 1	817-945-8706
108006	SCOTT, LARISSA KNAPP	1509 RIVERVIEW DR.	CLEBURNE	TX		
108007	EMBASSY SUITES HOTEL	600 COMMERCE ST.	FORT WORTH	TX		
108008	HILL, BRANSON	3914 RED BIRD LANE	JOSHUA	TX		
108009	PHARISS, CHANCE	40 CHANEY LN.	GRAFORD	TX		
108010	MCGRATH, JOEL	1236 HICKORY BEND LN.	FORT WORTH	TX		
108011	MIKE GUNDY FOOTBALL					
108012	MARTZ & MOERSCH CONS	2807 ALLEN ST. #827	DALLAS	TX		
108013	TEXAS TSA	C/O PAMELA COOK	EL PASO	TX	TEXAS TSA	972-528-9518
108014	GRISHAM, KARA	WHEAT MS				
108015	BISHOP, CURTIS	SMITH MS				
108016	HYATT PLACE	333 CENTRAL EXPRESSWAY N	ALLEN	TX		
108017	TOP GOLF USA, INC	2201 E. 4TH ST.	FORT WORTH	TX		
108018	LONE STAR CHEERLEADI	P.O. BOX 20994	AMARILLO	TX	CONTACT 1	806-414-7022
108019	RODEWAY INN	2343 N. MAIN	JUNCTION	TX		
108020	MCCLUNG ROOFING	103 E. TRAMMELL AVE.	EVERMAN	TX	CONTACT 1	817-266-5333
108021	ENVIROSCAPES, LLC	112 S. NOLAN RIVER RD.	CLEBURNE	TX	CONTACT 1	817-933-1702
108022	MANSIONHOTEL, LLC	2821 TURTLE CREEK BLVD	DALLAS	TX		
108023	THE HILLSHIRE BRANDS	P.O. BOX 4446	BRIDGETON	MO		
108024	UNIQUELY ARTIFACTS	118 N. HOUSTON ST.	GRANBURY	TX		
108025	FARMER, SHIRLEY	3937 HERITAGE CT.	BURLESON	TX		
108027	MARENEM INC.	P.O. BOX 2186	SKYLAND	NC	CONTACT 1	828-654-0444
108028	RHONDA JONES	2770 CO. RD. 1125B	CLEBURNE	TX		
108029	US FLAG AND FLAGPOLE	P.O. BOX 262018	PLANO	TX		
108030	COLEMAN, TAYLOR					
108031	BICKNELL, KATIE					
108032	HUGHES, KAILEY					
108033	WILLIS, SAMANTHA					
108034	WALKER, REAGAN					
108035	MARTYNUIK, CASSIDY					
108036	LECK, LINDSAY					
108037	LEARNING ZONEXPRESS	667 E. VINE ST.	OWATONNA	MN		
108038	FORT WORTH TRANSPORT	801 CHERRY STREET, SUITE 850	FORT WORTH	TX		
108039	DERINGTON, YVONNA	1123 COUNTRY CLUB DR.	CLEBURNE	TX		
108040	MILLER, DONALYN	BOOK WHISPERER, INC.	COLLEYVILLE	TX	CONTACT 1	817-994-3692
108041	LICKE, LYTHEA	MARTI				
108042	RECTOR, CHRYSTAL	MARTI				
108043	SHELLEY, BRITTANY	MARTI				
108044	SANCHEZ, JESSICA	MARTI				
108045	EXTENDED STAY AMERIC	4802 S. LOOP 289	LUBBOCK	TX		
108046	NELSON, COURTNEY	COLEMAN				
108047	NATIONAL DOWN SYNDRO	30 MANSELL COURT	ROSWELL	GA	CONTACT 1	1-800-232-6372
108048	MACMADE, LLC	P.O. BOX 200	ALVARADO	TX	CONTACT 1	214-802-1987
108049	SALA PRINTING SERVIC	121 NORTH MALBOROUGH	DALLAS	TX	CONTACT 1	888-525-4845
108050	SWEET JULES' COOKIES	507 S. NOLAN RIVER RD.	CLEBURNE	TX		
108051	BENBROOK ISD ATHLETI	201 OVERCREST DR.	BENBROOK	TX		
108052	IOWA PARK ISD	1 BOB DAWSON DRIVE	IOWA PARK	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108053	TRINIDAD ISD ATHLETI	105 E. EATON ST.	TRINIDAD	TX		
108054	FITZPATRICK MUSIC	C/O CRAIG FITZPATRICK	MORTON	IL		
108055	DESIGNS BY KING, INC	31500 GRAPE ST. #331	LAKE ELSINORE	CA	CONTACT 1	951-244-7777
108056	ROBINSON ISD ATHLETI	700 W. TATE	ROBINSON	TX		
108057	UNION HILL ISD ATHLE	2197 FM 2088	GILMER	TX		
108058	AUSTIN BUSINESS FURN	10300 METRIC BLVD. #100	AUSTIN	TX	CONTACT 1	512-832-6400
108059	BKM TOTAL OFFICE OF	9755 CLIFFORD DRIVE, STE. 100	DALLAS	TX	CONTQACT 1	214-902-7200
108060	METEOR EDUCATION LLC	690 NE 23RD AVE.	GAINESVILLE	FL	CONTACT 1	800-699-7516
108061	DOWN PATT	6441 FUSSEN TRL	MIDLOTHIAN	TX	CONTACT 1	972-723-2165
108062	MURR, RAYMOND	1211 STANWOOD AVE.	CLEBURNE	TX		
108063	RISE VISION	PO BOX 505331	ST. LOUIS	MO		
108064	WARREN INSTRUCTIONAL	5414 BURKETT DR.	FRISCO	TX	CONTACT 1	817-723-7413
108065	ATLANTA MARRIOTT MAR	265 PEACHTREE CENTER	ATLANTA	GA		
108066	FLOWER MOUND ISD	ATHLETICS	FLOWER MOUND	TX		
108067	SPECKLED PEAR BAKED	C/O RACHEAL ELAINE BOND	CLEBURNE	TX	CONTACT 1	4696581575
108068	DANCE SOPHISTICATES,	1605 PROSPECT ST.	INDIANAPOLIS	IN	CONTACT 1	317-634-7728
108069	MCCULLERS, MARK	717 STUCKERT	BURLESON	TX		
108070	FENN, CHRIS	2348 CR 1227	CLEBURNE	TX		
108071	POOLVILLE ISD ATHLET	16025 FM 920	POOLVILLE	TX		
108072	VALLEY MILLS ISD ATH	1 EAGLE WAY	VALLEY MILLS	TX		
108073	VALLEY VIEW ISD ATHL	106 NEWTON ST.	VALLEY VIEW	TX		
108074	NETSYNC NETWORK SOLU	2500 WEST LOOP SOUTH	HOUSTON	TX	CONTACT 1`	866-974-5959
108075	CLEAN AIR AMERICA IN	7 SUPERIOR DRIVE SE	ROME	GA	CONTACT 1	866-665-1829
108076	FASTSIGNS	4901 SOUTH HULEN STREET	FORT WORTH	TX	CONTACT 1	817-361-7997
108077	ROBERTS, MICHAEL	100 HONEY BEE DRIVE	JOSHUA	TX		
108078	COMMUNICAN	PO BOX 20243	WACO	TX		
108079	DOLPHIN SOFTSENSE, I	P.O. BOX 6473	VAN BUREN	AR	CONTACT 1	800-915-3810
108080	BAUHAUS INTERIORS GR	ATTN: DANYELLE MARIN	DALLAS	TX		
108081	DS DESIGNS	1217 COUNTRY CLUB RD.	CLEBURNE	TX		
108082	SPECIAL EVENT SEATIN	112 TURNER DR.	TRINIDAD	TX	CONTACT 1	214-630-0300
108083	AV PRO, INC.	315 NORTH I-35E	DESOTO	TX	CONTACT 1	972-223-8899
108084	STROTHER, TIMOTHY	4342 ASCOT DRIVE	CLEBURNE	TX		
108085	PETERSON, MAVERICK	2839 EARLE DRIVE	GRAND PRAIRIE	TX		
108086	REYNOLDS, MATTHEW	7229 MUIRFIELD DR.	CLEBURNE	TX		
108087	PYRO SHOWS OF TEXAS	6601 NINE MILE AZLE RD	FORT WORTH	TX	CONTACT 1	817-237-3371
108088	MARQUEE EVENT RENTAL	3200 BELMEADE DR.	CARROLLTON	TX		
108089	PARNELL, STEPHANIE	1222 WEDGEWOOD DRIVE	CLEBURNE	TX	CONTACT 1	682-459-4926
108090	MCDONALD, SHAYLYNN	1221 SURRY PLACE	CLEBURNE	TX		
108091	THEATREFOLK LTD.	228 PARK AVE S. #32457	NEW YORK	NY	CONTACT 1	866-245-9138
108092	COLLATT, WARREN	57 CARRIAGE WHEEL	CORINTH	TX		
108093	CRAWFORD, NICHOLAS	229 MONROE STREET	CLEBURNE	TX		
108094	DAVIDENKO, SCOTT	6616 SHADY GLEN WAY	BENBROOK	TX		
108095	ENBELKE, JEROME	PO BOX 601	LITTLE RIVER	TX		
108096	ENGERAN, SIDNEY	7300 CRENSHAW DR.	PLANO	TX		
108097	GOOLSBY, KENNETH	3713 RANDA DRIVE	PLANO	TX		
108098	GREENHILL, HANNAH	1709 NCR 1226	GODLEY	TX		
108099	MATTKE, JORDAN	735 N. WALL STREET	BELTON	TX		
108100	SCARBROUGH, LANCE	302 W HENDERSON STREET	CLEBURNE	TX		
108101	TEAFF, MONTY	1213 JUNIPER LANE	BURLESON	TX		
108102	VILLASENOR, JOSE	4813 COLONIAL PARK	HALTOM CITY	TX		
108103	WOOTEN, JOE	2114 LIBERTY STREET	COPPERAS COVE	TX		
108104	INTERNATIONAL LITERA	C/O CMR 2018 CONFERENCE	SAN FRANCISCO	CA	CONTACT 1	800-336-7323
108105	BENNETT, SARAH	SANTA FE				
108106	KAMP, AMBERLY	CHS				
108107	RICHARDSON, KERRY	5606 MEMORIAL	ARLINGTON	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108108	VIRTUCOM, INC.	5060 AVALON RIDGE PKWY	PEACHTREE CORNERS	GA	CONTACT 1	800-890-2611
108109	DOMINGUEZ, AUGUSTINA	IRVING				
108110	NORMAN, JULIA	1008 POINDEXTER AVE.	CLEBURNE	TX		
108111	INTEGRATED SYSTEMS C	10325 N. PORT WASHINGTON RD.	MEQUON	WI	CONTACT 1	262-240-7777
108112	EDCLUB, INC.	1801 ROCKVILLE PIKE, STE. 205	ROCKVILLE	MD	CONTACT 1	202-609-9919
108113	CONNOR, JORDAN	1411A GLENHAVEN DRIVE	CLEBURNE	TX		
108114	WINCHESTER, LAUREN	708 N. ANGLIN STREET	CLEBURNE	TX		
108115	FORNEY ISD ATHLETICS	800 FM 741	FORNEY	TX		
108116	FRYE, RICK	1350 NORTH MAIN ST. #4234	EULESS	TX		
108117	ROLAND, STEVE	1325 DANDELION TRAIL	BURLESON	TX		
108118	CORNERSTONE LANDSCAP	P.O. BOX 1688	CLEBURNE	TX		
108119	SHAW, SANDRA	TRANSPORTATION				
108120	RAB GROUP INC	1013 HORSE CREEK RD, STE. 1	CROWLEY	TX	CONTACT 1	817-297-4466
108121	FERRY, BRANDY	TRANSPORTATION				
108122	CHUMLEY, AMY	6328 CR 1017	JOSHUA	TX		
108123	CHUMLEY, MELLISA	5437 CR 312	CLEBURNE	TX		
108124	CARTE, MARY	24 RAY ST	KEENE	TX		
108125	FONSECA, REGINA	1140 WELLSBOURNE LN	FORT WORTH	TX		
108126	NEY,DENNIS	1608 POE DRIVE	CLEBURNE	TX		
108127	BEDFORD, COLTON	6000 VIC'S LANE	CLEBURNE	TX		
108128	ROGERS, BRETT	9673 FM 200	CLEBURNE	TX		
108129	VAUGHN, STACI	1208 COUNTRY CLUIB RD.	CLEBURNE	TX		
108130	DAVIS, PIPER	CHS				
108131	DAVIS-SANDOVAL, R	CHS				
108132	HAWKINS, JESSICA	CHS				
108134	MERRITT, RON	3126 FM1139	ROCKWALL	TX		
108135	JONES, SIDNEY	413 WILLIS WAY	FORNEY	TX		
108136	MURPHY, MARCUS	PO BOX 204	NORTH ZULZH	TX		
108137	OLTMANN, CRAIG	2141 CR209	GIDDINGS	TX		
108138	RIEGER, PAIL	119 NORTH MAIN	BRYAN	TX		
108139	WELLMAN, DAVID	4404 COLONY PLACE DR.	BRYAN	TX		
108140	TALTON, SHERI	1229 WILLOWWOOD DR.	CLEBURNE	TX		
108141	BRUMBAUGH, TIMOTHY	44 DOGWOOD DRIVE	LOCK HAVEN	PA		
108142	COLLEGE ENTRANCE	PO BOX 21535	NEW YORK	NY		
108143	MCNUTT, DORIS	1428 PHILLIPS ST.	CLEBURNE	TX		
108144	HOLWEG, KAREN	CHS				
108145	GALAN, LUCAS	TECHNOLOGY				
108146	LIOTTA, KALEA	1061 S. CR 1226	CLEBURNE	TX		
108147	ALLISON, ADIN	TECHNOLOGY				
108148	PREMIER PORTABLE BUI	317 EAST STATE LINE	SOUTH FULTON	TN	CONTACT 1	844-879-1468
108149	US SPECIALTY COATING	1000 MCFARLAND, 400 BLVD.	ALPHARETTA	GA	CONTACT 1	770-740-8123 ext 119
108150	SUNBELT INDUSTRIAL T	1617 TERRE COLONY COURT	DALLAS	TX	CONTACT 1	214-819-4150
108151	ALLISON, ADIN					
108152	BAYNES, NOCODA					
108153	BOSHER, MALLORIE					
108154	BROWN, LACEY					
108155	CARLSON, KAYLA					
108156	CATRON, DYLAN	109 WEST AVE	SAN MARCOS	TX		
108157	CODY, LANDON					
108158	COLEMAN, TAYLOR					
108159	CRUZ-ALMAZAN, BEA					
108160	EPPERSON, ASHLEY					
108161	FAULKS, ISAIAH					
108162	GARCIA, JAMES					
108163	GELTMEIER, CARLI					

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108164	GONZALEZ, CARMEN					
108165	GRAF, BRIANNA					
108166	GRIFFITH, ALEXANDRIA	2200 WILLARD LUKE DRIVE	BOULDER	CO		
108167	HARMINSON, HAYLEY					
108168	HERRING, LOGAN					
108169	REYES, MARIANA					
108170	HOWE, SKYLER					
108171	HUGHES, KAILEY					
108172	KING, SARA	1003 CANYON COURT	CLEBURNE	TX		
108173	MARTYNIUK, CASS					
108174	MCGONAGIL, KALEY					
108175	MONSALVE, GABRIELA					
108176	MORRIS, CLAIRE					
108177	MORTON, LUKE					
108178	PRICE, AUSTIN					
108179	RALEY, ISABELLA					
108180	RAMOS, MICHAEL					
108181	ROBERTS, CADEN					
108182	ROJAS, ALONDRA					
108183	VALENTINE, KRISTEN					
108184	VEGA, DESTINY					
108185	WHITEHEAD, ETHAN					
108186	WILLIS, SAMANTHA					
108187	HERRADA. ERICA					
108188	FRONTLINE EDUCATION	1400 ATWATER DRIVE	MALVERN	PA		
108189	ISCORP	10325 N. PORT WASHINGTON ROAD	MEQUON	WI	CONTACT 1	262-518-6166
108190	MILLER, KACIE	WHEAT MS				
108191	CHAPA, LILLIANA	SANTA FE				
108192	HAMM, ALLYSON	SANTA FE				
108193	HOAGLAND, JOHN	CHS				
108194	EAST, ERIN	FULTON				
108195	MEDWHEELS INC.	1322 E. HOUSTON ST.	SAN ANTONIO	TX		
108196	CULWELL, KENNETH	CHS				
108197	COACH CLIFF'S GAGA B	95 NOLL STREET	WAUKEGAN	IL	CONTACT 1	847-573-2377
108198	NAJERA, MARGARITA AC					
108199	TERRY, JEANETTE	FULTON				
108200	SMITH, MARY	FULTON				
108201	MILSAP, LANA	FULTON				
108202	STEGALL, MARY	FULTON				
108203	HOPPS, SHELLY	FULTON				
108206	NATUS MEDICAL	PO BOX 3604	CAROL STREAM	IL		
108207	BERGER, MELISSA	1500 CR 607	ALVARADO	TX		
108208	ARGYLE ISD	ATTN: MEGAN DEGROOT	ARGYLE	TX		
108209	LUTHY, ALICIA	WHEAT MS				
108210	MYERS, BRENDA	WHEAT MS				
108211	MONTGOMERY, AMANDA	WHEAT MS				
108212	BOYD, WILLIE	SMITH MS				
108213	AVALOS, CODY	CHS				
108214	LACKEY, COLLIN	CHS				
108215	ROBERTS, JOHN	SMITH MS				
108216	STEINBART, TRENT	WHEAT MS				
108217	MEDINA, YANETH					
108218	GWG WOOD GROUP, INC.	2201 LONG PRAIRIE RD.	FLOWER MOUND	TX	CONTACT 1	972-842-8996
108219	HADEN, CHYENNE	CHS				
108220	PAUL, MIKAYLA	FULTON				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108221	ELIAS, ERIKA	206 GLENROSE	CLEBURNE	TX		
108222	VOGT, HALEY	WHEAT MS				
108223	SIMS, CHELSEA	SMITH MS				
108224	MAYS, KEENA	CHS				
108225	DUNLAP, MALLORY	CHS				
108226	JAMZSPORTS 2.0, LLC	120 N. COMMERCE ST.	BURLESON	TX	CONTACT 1	817-295-3700
108227	CLEBURNE FENCE INC	P.O. BOX 310	JOSHUA	TX	CONTACT 1	817-480-9497
108228	SHAW, CONNIE	IRVING				
108229	YANKEE CANDLE FUNDRA	P.O. BOX 110	SOUTH DEERFIELD	MA		
108230	WESTER BOOSTER CLUB	WESTER MIDDLE SCHOOL/VBALL	MANSFIELD	TX		
108231	KNICK KNACK SHACK	106 WILLIAMS AVE.	CLEBURNE	TX	CONTACT 1	817-637-1382
108232	BUTLER, NAOMI	WHEAT MS				
108233	FOSTER, MALLORY	CHS				
108234	HALL, BETH	CHS				
108235	MASON, CONNOR	CHS				
108236	MANNING, NICOLE	SMITH MS				
108237	MAYES, KEENA	CHS				
108238	MCKINNIE, DREW	CHS				
108239	MEARS, KATIE	CHS				
108240	NICKOLS, MARK	CHS				
108241	NORTHCUTT, SUZANNE	WHEAT MS				
108242	GUDINO, ROXANA	TRANSPORTATION				
108243	OSWALT, WILLIAM	TRANSPORTATION				
108244	WALLACE, TIANEY	WHEAT MS				
108245	ZARAGOZA, MANUEL	CHS				
108246	DAVIS, HEATHER	COOKE				
108247	BLACKBURN, ZAC					
108248	TORRES, JAVIER					
108249	CREATIVE CONSORT	6785 CAMP BOWIE, STE.100	FORT WORTH	TX	CONTACT 1	817-332-7464
108250	JCHK TOOLS	800 BARRY LN	CLEBURNE	TX		
108251	RED OAK HIGH SCHOOL	220 S STATE HIGHWAY 342	RED OAK	TX		
108252	ALIVE INSIDE PRODUCT	5071 N. RAINBOW BLVD. #160	LAS VEGAS	NV	CONTACT 1	702-685-6270
108253	WE HELP TWO LLC	704 TALLWOOD LN	LONGVIEW	TX	CONTACT 1	915-449-1464
108254	SEW MUCH FUN	1044 CREEK CROSSING	COPPELL	TX	CONTACT 1	972-304-2099
108255	IANASHER LLC	500 CLUB DR. SUITE 470	MONTGOMERY	TX	CONTACT 1	832-930-6467
108256	PYGRAPHICS, INC.	P.O. BOX 399	ARGYLE	TX	CONTACT 1	800-222-7536
108257	SIMS, CHRISTY	CHS				
108258	PEDIGO, LORI	1010 HEMPHILL DR.	CLEBURNE	TX		
108259	RIOS, RUTH	CHS				
108260	EXPRESS BOOKSELLERS	1250 MAJESTY DR.	DALLAS	TX	CONTACT 1	214-564-3392
108261	AMERICAN RED CROSS	TRAINING SERVICES	CHICAGO	IL		
108262	AADVANTAGE LAUNDRY S	2510 NATIONAL DRIVE	GARLAND	TX	CONTACT 1	972-278-2138
108263	STONE, MADISON	MARTI				
108264	TEXTBOOK WAREHOUSE	936 CURIE DRIVE	ALPHARETTA	GA	CONTACT 1	800-796-9152
108265	ECHO EDUCATION SERVI	P.O. BOX 1132	MANSFIELD	TX	CONTACT 1	817-739-0208
108266	HONEYBEE VOLLEYBALL	STEPHENVILLE HS/P.WILLIAMS	STEPHENVILLE	TX		
108267	WRIGHTSLAW	17150 GENERAL PULLER HWY.	DELTAVILLE	VA	CONTACT1	804-776-7008
108268	ANONYMOUS ALERTS	245 MAIN STREET, STE 400	WHITE PLAINS	NY	CONTACT 1	914-220-8326
108269	HUDL	29775 NETWORK PLACE	CHICAGO	IL		
108270	AZLE FIRE SAFETY SER	P.O. BOX 1797	SPRINGTOWN	TX	CONTACT 1	817-629-1727
108271	HARRINGTON ENVIROMEN	1632 ROYALWOOD CIRCLE	JOSHUA	TX	CONTACT 1	817-558-8181
108272	SIGN GYPSIES	C/O EDDIE NORTON	CLEBURNE	TX	CONTACT 1	817-202-0021
108273	UNIQUE SCRUBS N' MOR	C/O SUANDRA CAMPBELL	CLEBURNE	TX	CONTACT 1	817-641-7878
108274	DORSETT, JAMIE	CHS				
108275	ELSEVIER	3251 RIVERPORT LANE	MARYLAND HEIGHTS	MO	CONTACT 1	800-545-2522

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108276	KALDENBACH, AMIE	1615 WOODARD UNIT B	CLEBURNE	TX		
108277	KLOPF, AARON	112 MEREDITH ST	WHITNEY	TX		
108278	ROSA'S CAFE & TORTIL	1460 SW WILSHIRE BLVD.	BURLESON	TX		
108279	TEHEE, LAURA	1202 GREGORY CT., APT. B	CLEBURNE	TX		
108280	AKINAKA, ELIZABETH	WHEAT				
108281	BYERS, JULIA	SMITH MS				
108282	FUENTES, RUTH	MARTI				
108283	FULLER, SARA	CHS				
108284	GORDINEER, ANDREW	CHS				
108285	KAHLA, AMANDA	GERARD				
108286	LECK, MADISON	MARTI				
108287	MILNE, SAVANAH	SMITH MS				
108288	MORALES, TAYLOR	IRVING				
108289	PORRAS, PRISCILLA	IRVING				
108290	FLAM TAP STUDIO		CLEBURNE	TX	CONTACT 1	806-559-4666
108291	AMY GREEN CONSULTING	4220 PINE NEEDLE COURT	PROSPER	TX		
108292	GAME BIBS, INC	SN287 PADDOCK LANE	SANT CHARLES	IL	CONTACT 1	800-964-9930
108293	LESSONPIX, INC.	35246 US HWY 19 N #139	PALM HARBOR	FL	CONTACT 1	727-437-2465
108294	DAVID'S PAINT & BODY	100 POINDEXTER AVE.	CLEBURNE	TX		
108295	SHARON STANFIELD	9300 W. SUMMIT COURT	CLEBURNE	TX		
108296	FINLEY, DAVID	1504 STANWOOD	CLEBURNE	TX		
108297	DOONAN. TERRY	301 HILL LANE	TROPHY CLUB	TX		
108298	GILBERT, PEGGY	COLEMAN				
108299	ADAMS, LAURA	SANTA FE				
108300	AAFCS	400 N. COLUMBIA	ALEXANDRIA	VA		
108301	U-HAUL CORPORATE SAL	PO BOX 52128	PHOENIX	AZ		
108302	CROWD PLEASERS DANCE	P.O. BOX 920619	HOUSTON	TX		
108303	AANENSON, JOBOB	116 KATIE WAY	ALEDO	TX		
108304	BIRDVILLE HIGH	ATTN: IAN FLOYD	NORTH RICHLAND HILLS	TX	BIRDVILLE HS	817-343-6795
108305	ABBOTT, KIMBERLY	CHS				
108306	MACARTHUR,JENNIFER	SMITH MS				
108307	COLLEGE FLAGS	1862 BELVIDERE ROAD	GRAYSLAKE	IL		
108308	HARRISON, SHANNON	GERARD				
108309	SOLIS, BERTHA	COOKE ELEM				
108310	ROLLINS, DONNA	CHS				
108311	FOX, KEITH	3801 CR801	CLEBURNE	TX		
108312	HESC	PO BOX 645182	CINCINNATI	OH		
108313	PIRATE CC	2000 W. PEARL ST.	GRANBURY	TX		
108314	TALLAS, BEVERLY	1806 APACHE TRAIL	MESQUITE	TX	CONTACT 1	469-834-9583
108315	MAYFIELD, MEGAN	408 GRAHAM ST.	CLEBURNE	TX		
108316	YOCHAM, LEONA	PO BOX 843	CLEBURNE	TX		
108317	DANZGEAR	607 E. SONTERRA BLVD	SAN ANTONIO	TX	CONTACT 1	210-491-9016
108318	TIDWELL, AMY	1410 PRINCETON DRIVE	CORSICANA	TX	CONTACT 1	903-641-2209
108319	THE INTERP STORE	P.O. BOX 128	COLLEYVILLE	TX	CONTACT 1	817-845-0136
108320	PARKNPOOL CORP.	40 PARK PLACE	LEXINGTON	VA	CONTACT 1	540-463-6510
108321	FANTABULOUS FUNDRAIS	C/O CAROL LIVINGSTON	GRANDVIEW	TX	CONTACT 1	817-929-5800
108322	HIMS, INC.	4616 W. HOWARD LANE	AUSTIN	TX	CONTACT 1	512-837-2000 ext314
108323	THINK SOCIAL PUBLISH	404 SARATOGA AVE.,STE. 200	SANTA CLARA	CA		
108324	KIRKPATRICK, HILARY	GERARD				
108325	ALICE TRAINING INSTI	3593 MEDINA RD # 320	MEDINA	OH		
108326	JAGUAR ATHLETIC BOOS	400 FM 1487	MIDLOTHIAN	TX		
108327	SHANDS LANDSCAPE & I	3913 BONNIE DRIVE	FT WORTH	TX		
108328	CENTERLINE SUPPLY, I	530 JESSE ST.	GRAND PRAIRIE	TX		
108329	BURNS, JENNIFER	703 STONELAKE DR.	CLEBURNE	TX		
108330	SOLIS, ERIKA	SMITH MS				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108331	LOZANO, DIANA	IRVING ELEM				
108332	LERZUNDI, EMILIO	SANTA FE ELEM				
108333	HUESKE, NANCY	SANTA FE ELEM				
108334	JENKINS, CHARLES	210 NORTH PENDELL AVE	CLEBURNE	TX		
108335	BALMAGES, BRIAN PHIL	8528 WESTFORD ROAD	LUTHERVILLE	MD		
108336	THE COLONY SWIM/DIVE	LISD AQUATIC CENTER	THE COLONY	TX		
108337	CROSS, MELISSA	428 LAKE TERRACE DR.	AZLE	TX		
108338	BETTERCLOUD	ATTN: CUSTOMER BILLING	NEW YORK	NY		
108339	EXPLOROS	P.O. BOX 81	WAYLAND	MA	CONTACT 1	617-529-1240
108340	GARCIA, ALICIA	CHS				
108342	COUCH, DEREK	9673 FM 200	CLEBURNE	TX		
108343	TASCO	C/O JAMES MEEKINS	ROSENBERG	TX		
108344	PASCHAL HIGH	PASCHAL HS SWIMMING	FORT WORTH	TX		
108345	CAGNEY, LIGIA	COOKE				
108346	EILER, SUMMER	1401 COURTNEY PLACE, UNIT B	CLEBURNE	TX		
108347	HOWARD, SCHALYNNE	COLEMAN				
108348	HENDERSON JR HIGH	ATTN: COACH GREEN	STEPHENVILLE	TX		
108349	THE MANUAL WOODWORKE	3737 HOWARD GAP RD	HENDERSONVILLE	NC	CONTACT 1	800-542-3139 x 2234
108350	SS CONSTRUCTION SERV	1801 PARKLANE	ALVARADO	TX	CONTACT 1	817-648-8554
108351	REGION 30 MS/JH	3821 STAGHORN CIR. S.	FORT WORTH	TX		
108352	WAKELAND, RONALD	P.O. BOX 1683	CLEBURNE	TX		
108353	LENOVO INC.	PO BOX 643055	PITTSBURGH	PA		
108354	MARCHMAN, KATRINA	1973 S. HWY 171	CLEBURNE	TX		
108355	GRAPEVINE HIGH SCHOO	3531 BLUEBERRY LANE	GRAPEVINE	TX		
108356	WHITE, BRITTANY	1005 CR 801B	CLEBURNE	TX		
108357	FIRST	200 BEDFORD STREET	MANCHESTER	NH	CONTACT 1	603-666-3906 EXT563
108358	WHEAT NJHS	WHEAT MS				
108359	VOTAW, TIFFANY	1011 W. 4TH STREET	KEENE	TX	CONTACT 1	979-324-7563
108360	E3 SPORT APPAREL	2309 WORTH ST.	GUNTERSVILLE	AL	CONTACT 1	256-572-4530
108361	WEATHERPROOFING TECH	3735 GREEN ROAD	BEACHWOOD	OH	CONTACT 1	972-689-0314
108362	LONE STAR DJS OF FOR	1354 EMILY CT	BURLESON	TX		
108363	SALEH, AMIR	COOKE				
108364	KELLER HIGH SCHOOL	601 PATE ORR RD. N	KELLER	TX		
108365	GERARD ELEMENTARY					
108366	HAMMOND, TYLER	1310 LOMA ALTA PL	CLEBURNE	TX		
108368	CHAVES, ROCIO	IRVING				
108369	CASTLEBERRY HIGH SCH	ATTN: GINA TERRELL	FORT WORTH	TX		
108370	KRIENER, PATRICIA	809 HORSHOE TR.	CROWLEY	TX		
108371	ACERO, MARGARITA	IRVING				
108372	BALLEW, LAURA	FULTON				
108373	CARLTON, AMANDA	SMITH MS				
108374	CARRIZALES, MARIA	COOKE				
108375	ESPINO, EUSTOLIA	COOKE				
108376	EVANS, JACQUELINE	WHEAT MS				
108377	FERRIER, PENNY	SANTA FE				
108378	FLORES, BRENDA	1001 CEDAR BREAK CT.	CLEBURNE	TX		
108379	FUENTES, MARIA	COOKE				
108380	GALVAN, GLORIA	CHS				
108381	GARCIA, VERONICA	CHS				
108382	GUEST, JAMES	TRANSPORTATION				
108383	HESS, RUSCHELLE	904 BALES ST.	CLEBURNE	TX		
108384	HUTCHINS, ROBERTA	WHEAT MS				
108385	LAWRENCE, ROBIN	ADAMS				
108386	ORNELES, CHERRIE	TRANSPORTATION				
108387	PORTILLO, BEATRIZ	CHS				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108388	PRATHER, MOLLIE	MARTI				
108389	SALAZAR, CIRO	CHS				
108390	SANTANA, JUANA	CHS				
108391	SHELTON, CURTIS	COLEMAN				
108392	TURNER, ANDREA	TRANSPORTAION				
108395	SWINGSETMALL.COM	4173 WHEATON WAY	BREMERTON	WA	CONTACT 1	800-985-7659
108396	LAMBERT, ANDREA	CHS				
108397	PARTNERS FOR LEARNIN	2971 N. MUMBARTO AVE.	BOISE	ID		
108398	ULUM, APRIL	2513 PECAN SPRING ROAD	CLEBURNE	TX		
108399	BOOST PROMOTIONS	1553 S. 580 E. #101	AMERICAN FORK	UT	CONTACT 1	801-987-8351
108400	TRIVEDI CHEMISTRY	1700 KRAFT DR., SUITE 1000	BLACKSBURG	VA	CONTACT 1	540-552-5882
108401	ISSA	3300 DUNDEE RD.	NORTHBROOK	IL	CONTACT 1	800-225-4772
108402	ARCAVATE CORPORATION	4824 STARCREST DR.	MONROE	NC	CONTACT 1	800-316-0806
108403	ALEXANDRE, ERICA	COLEMAN				
108405	JOSHUA YMCA	1009 JOSHUA STATION BLVD.	JOSHUA	TX		
108406	TAYLOR'S RENTAL EQUI	PO BOX 470764	FORT WORTH	TX	CONTACT 1	817-332-5258
108407	KIMBALL MIDWEST	4800 ROBERTS RD	COLUMBUS	OH		
108408	HYPE SOCKS LLC	8836 COMMERCE LOOP DR.	COLUMBUS	OH	CONTACT 1	972-522-9601
108409	MAYS, KEENA	CHS				
108411	WEATHERFORD KANGAROO	2121 BETHEL RD.	WEATHERFORD	TX		
108412	THE WOODLANDS HIGH S	6101 RESEARCH FOREST DR.	THE WOODLANDS	TX		
108413	WHITE, JOY	506 WILLIAMS AVE.	CLEBURNE	TX		
108414	COBURN, KYLE	2318 RUSK CT.	DALLAS	TX		
108415	MAYPEARL ISD	309 MAIN STREET	MAYPEARL	TX		
108416	COUNTRY CRITTERS FAR	P.O. BOX 1205	MANSFIELD	TX	CONTACT 1	817-477-3060
108417	OWEN, RAMONA	COLEMAN				
108418	MAKER MAVEN, LLC	800 ALMA ST.	TOMBALL	TX	CONTACT 1	830-522-1083
108419	ROADRUNNER CHARTERS,	8972 TRINITY BLVD.	HURST	TX		
108420	THOMPSON, STEPHANIE	SMITH MS				
108421	NATIONAL COUNCIL OF	1111 W. KENYON RD.	URBANA	IL		
108422	ALOFT FORT WORTH DOW	334 W. 3RD ST.	FORT WORTH	TX	CONTACT 1	817-885-7999
108423	SUNDAY HOUSE INN	501 E. MAIN ST.	FREDRICKSBURG	TX	CONTACT 1	830-997-4484
108424	TAYLOR, TRAVIS	208 SECLUSION DR.	CLEBURNE	TX		
108425	EAB GLOBAL, INC.	2445 M ST. NW	WASHINGTON	DC	CONTACT 1	202-266-6751
108426	MULLEN, VERONA	1027 FM1434	CLEBURNE	TX		
108428	SANDRA MERCURI EDUCA	38 SOUTHGATE DR.	THE WOODLANDS	TX	CONTACT 1	559-281-1458
108429	BRADY, TIMOTHY	1216 WESTLAKE	CLEBURNE	TX		
108430	GRAMMARLY, INC.	PO BOX 894918	LOS ANGELES	CA	CONTACT 1	
108431	LEACH BROS BBQ	1106 EAST HENDERSON	CLEBURNE	TX		
108432	GRUMPS-CLEBURNE	1704 N. MAIN ST.	CLEBURNE	TX	CONTACT 1	817-573-5040
108433	COOK, THOMAS	12000 LONGSTONE DR	BURLESON	TX		
108434	DRENTH, BEVERLY	P. O. BOX 1029	WEATHERFORD	TX		
108435	PETTIES, MALIK	7805 NATALIE DR.	FORT WORTH	TX		
108436	RIDGEWAY, DONALD	444 E. RENFRO ST	BURLESON	TX		
108437	CILUMBA, KALENGAYI	7944 CROUSE DRIVE	FORT WORTH	TX		
108438	BEUCLER, JOHN	TRANSPORTATION				
108439	HUNT, ANTHONY	TRANSPORTATION				
108441	SAGU	CAREER DEVELOPMENT	WAXAHACHIE	TX	BUSINESS	1-888-937-7248
108442	CRAYOLA	PO BOX 419480, MD330	KANSAS CITY	MO		
108443	VERA, MIRIAM	955 W. PRES. G.BUSH HWY #7104	RICHARDSON	TX		
108444	MARKHAM, PEGGY	BEST OF TEXAS CONTEST AND APPS	SAN ANTONIO	TX	CONTACT 1	210-241-4734
108445	SOUTHERN COMPUTER WA	1395 S. MARIETTA PKWY	MARIETTA	GA	CONTACT 1	877-468-6729
108446	MOSIER, BRITTNEE	309 N. FIFTH ST.	GODLEY	TX		
108447	CHESTNUT, AMBER	321 CAMPO DR.	GRAND PRAIRIE	TX		
108448	HUBENSHMIDT, SUZANNE	IRVING ELE.				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108449	WATSON, BRYAN	601 BRETTS WAY	BURLESON	TX		
108450	ALLEN, MIGUEL	6515 ROYAL CEDAR DR.	DALLAS	TX		
108451	CREATIVE COSTUMING &	15402 ELECTRONIC LANE	HUNTINGTON BEACH	CA	CONTACT 1	714-985-0982
108452	ROBERTSON, ERICA	1107 HEMPHILL COURT	CLEBURNE	TX		
108453	MCPHETRIDGE, BOBBIE	1217 HEMPHILL DR.	CLEBURNE	TX		
108454	WORL-NEAL, LAUREN	IRVING				
108455	TMH SOFTBALL	125 DOGWOOD ST.	SUGAR LAND	TX		
108456	NATIONAL STUDENT CLE	2300 DULLES STATION BLVD.	HERNDON	VA	CONTACT 1	703-742-4200
108457	DOMINGUEZ, NORA	201 LIPSCOMB ST.	CLEBURNE	TX		
108459	MEEKS, REBEKAH	1074 PARK RD. 21	CLEBURNE	TX		
108460	RAPER, TIFFANY	PO BOX 182	PARADISE	TX		
108461	FUZZYS TACO SHOP	125 E. RENFRO ST.	BURLESON	TX		
108462	GREAT WOLF LODGE	100 GREAT WOLF DRIVE	GRAPEVINE	TX		
108463	MCBRIDE, STEVE	TRACK & FIELD COACHES CLINIC	DALLAS	TX	CONTACT !	469-992-7853
108465	MADDOX, AKIERRA	10049 QUAIL GLEN DR.	FORT WORTH	TX		
108466	RKMB, INC.	5151 NORWOOD ROAD, SUITE 100	DALLAS	TX	CONTACT 1	214-823-3154
108467	GUITAR CENTER STORES	4519 LBJ FREEWAY	FARMERS BRANCH	TX	CONTACT 1	972-890-4244
108468	DRAPER, MARCUS	840 N. OLLIE ST.	STEPHENVILLE	TX		
108469	ROGERS, HELEN	3909 PLANTATION DR.	BENBROOK	TX		
108470	FISHER, STACY	1108 LYNNWOOD DRIVE	CLEBURNE	TX		
108471	BURLESON TENNIS BOOS	ATTN: CODY GODFREY	BURLESON	TX		
108472	MANSFIELD HIGH SCHOO	ATTN: JOHN STAFFORD	MANSFIELD	TX		
108473	CTHS TENNIS	ATTN: JOSH MICHAEL	FORT WORTH	TX		
108474	TYRA, DEREK	433 SW THOMAS, APT. B	BULRESON	TX		
108475	SWEET THUMB'S BAKERY	109 SUNSET DR.	CLEBURNE	TX		
108476	SEIDLITZ EDUCATION	56 VIA REGALO	SAN CLEMENTE	CA	CONTACT 1	210-315-7119
108477	COOPER, JUSTINE	CHS				
108478	BILLINGSLEY EDUCATIO	56 VIA REGALO	SAN CLEMENTE	CA	CONTACT 1	949-547-6664
108479	DECISIONED GROUP, IN	9901 VALLEY RANCH PARKWAY EAST	IRVING	TX	CONTACT 1	972-591-6705
108480	FLOWER MOUND HS	3411 PETERS COLONY	FLOWER MOUND	TX		
108481	WESTERN HILLS HS	3600 BOSTON AVE.	BENBROOK	TX		
108482	MOVE SOLUTIONS LTD	1473 TERRE COLONY CT.	DALLAS	TX	CONTACT 1	469-446-1536
108483	KAGAN PUBLISHING	981 CALLE AMANECER	SAN CLEMENTE	CA	CONTACT 1	949-545-6339
108484	ARELONG, TARJO	2209 NORTH MAIN ST. APT# 141	CLEBURNE	TX		
108485	INTERNATIONAL CENTER	1587 ROUTE 146	REXFORD	NY		
108486	CARTER, DAVID	1211 W. WESTHILL DR.	CLEBURNE	TX	CONTACT 1	817-988-8339
108487	RALLY SPORTSWEAR LLC	401 N. 8TH ST.	MIDLOTHIAN	TX		
108488	JONES, WILLIE E.	4304 CAROL AVE.	FORT WORTH	TX		
108489	STIGGERS, GARY	3017 LAKE COMO DR.	FORT WORTH	TX		
108490	SALLIS, KENDRICK	5720 BARRIER CREEK DR.	FORT WORTH	TX		
108491	HARCOURT OUTLINES	7765 S 175 W	MILROY	IN		
108492	CHISHOLM TRAIL REDI-	3340 PEDEN RD., BOX 10	FORT WORTH	TX	CONTACT 1	817-556-0373
108493	DENNIS LEE PRODUCTIO	1105 PALO VERDE DRIVE	DENTON	TX		
108494	ZANER-BLOSER, INC.	1400 GOODALE BLVD.	COLUMBUS	OH	CONTACT 1	614-487-2636
108495	RIVERSIDE ASSESSMENT	ONE PIERCE PLACE	ITASCA	IL	TONY ZUBINSKI	800-323-9540
108496	GARRISON, AMBER	IRVING				
108497	RUNNING GEAR	6500 MESQUITE TRAIL	PLANO	TX	CONTACT 1	972-517-0446
108498	HOUSE, HAILEY	820 HUMMINGBIRD DR.	LITTLE ELM	TX		
108499	PERRY, BRAYDEN	1026 W. TARLETON #201	STEPHENVILLE	TX		
108500	AROCHO, LUZ	TRANSPORTATION				
108501	SMITH. TAUREAN	1139 SWEETWATER DRIVE	BURLESON	TX		
108502	MEINZ, DONALD	2213 YEARGAIN COURT	SOUTHLAKE	TX		
108503	O'BRIEN, MICKEY	3413 WESTFORK RANCH RD	ROANOKE	TX		
108505	MAINSTAGE THEATRICAL	15340 VANTAGE PKWY E. #260	HOUSTON	TX	CONTACT 1	281-725-1448
108506	DALLAS MIDWEST, LLC	770 SOUTH 70TH	MILWAUKEE	WI	CONTACT 1	800-527-2417

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108507	DFW COACHES CLINIC	30801 BECK RD.	BULVERDE	TX	CONTACT 1	830-438-5360
108508	NORTH TEXAS FOOTBALL	835 E. LAMAR BLVD. # 221	ARLINGTON	TX		
108509	HERNANDEZ, GERMAN	CHS				
108510	DEAN, MICHAEL	512 CREEKBEND ST	CROWLEY	TX		
108511	GROSSKURTH, PAUL	2221 SUMMIT DR.	BURLESON	TX		
108512	VICTORY AWNING	6801 OLD RANDOL MILL ROAD	FORT WORTH	TX	CONTACT 1	817-528-9950
108513	ROGERS, AUSTIN	FULTON				
108514	STAYING HEALTHY MED	4700 DEXTER DRIVE, SUITE 300	PLANO	TX		
108515	DATAVOX, INC.	6650 W. SAM HOUSTON PARKWAY S.	HOUSTON	TX	CONTACT 1	713-881-7440
108516	AWARD CENTER	127 N. MAIN ST.	MANSFIELD	TX	CONTACT 1	817-473-9178
108517	DARR EQUIPMENT LP	350 BANK STREET	SOUTHLAKE	TX		
108518	UNVERZAGT, DEBBIE	1407 GRANBURY ST.	CLEBURNE	TX		
108519	ONCOR ELECTRIC DELIV	4600 STATE HWY 121	MCKINNEY	TX		
108520	NEXT STAGE PRESS	10251 TELLURIDE WAY	COMMERCE CITY	CO	CONTACT 1	281-415-7796
108521	WARNER, KELLY	SMITH MS				
108522	MANZANO, NALLELY	1111 GLEASON AVE.	CLEBURNE	TX		
108523	HPS SAFES, LLC	6545 S. US HWY 377	STEPHENVILLE	TX	CONTACT 1	254-977-4443
108524	GAY, JO LYNNE	CENTRAL OFFICE				
108525	TIDMORE, TIFFANY	110 HARMON	CLEBURNE	TX		
108526	PACHECO, DAMARIS	129 WESTCOURT DR.	CLEBURNE	TX		
108527	TASC DISTRICT III	C/O JOHN FABRO/LAKE DALLAS MS	LAKE DALLAS	TX		
108528	NORTH CROWLEY BASEBA	ATTN: CHAD MCBROOM	FORT WORTH	TX		
108529	SOJ BAND BOOSTERS	NICHOLS MS/TERI SMOOT	BURLESON	TX		
108530	DOCUNAV SOLUTIONS	8501 WADE BLVD.	FRISCO	TX	CONTACT 1	214-257-7743
108531	JONES, ANDREA	745 HIDDEN CREEK PWY #201	BURLESON	TX		
108532	BIBB, MATT	CHS				
108533	AEROWAVE TECHNOLOGIE	250 E.VALLEY RIDGE BLVD.	LEWISVILLE	TX	CONTACT 1	817-222-2376
108534	MOENING, MARK	10225 DALLAM LN	FORT WORTH	TX		
108535	WALLA, ERIC	SMITH MS				
108536	WHITE, TRACY	GERARD				
108537	BEINART, MANDI	SMITH MS				
108538	WHITEBEAR, CHARLES	9518 CHERRY CREST DR. ATP#4244	BENBROOK	TX		
108539	K&N MANAGEMENT	11570 RESEARCH BLVD.	AUSTIN	TX	CONTACT 1	512-418-0444
108540	MANCINAS, BRAULIO JR	1538 RUEA ST.	GRAND PRAIRIE	TX		
108541	BYRD, JARED	1139 SWEETWATER DRIVE	BURLESON	TX		
108542	CARLTON, TRENTON JAR	3520 LAGUSTRUM CT.	ARLINGTON	TX		
108544	THE BACH COMPANY	760 SAN ANTONIO RD.	PALO ALTO	CA	CONTACT 1	800-248-2224
108545	VEGA, MARIA REYNA	TAQUERIA JUANITA	CLEBURNE	TX		
108546	LOUDERMILK, AMANDA	714 B MCANEAR STREET	CLEBURNE	TX		
108547	COOK, ERIC	2625 N STATE HWY 360	GRAND PRAIRIE	TX		
108548	LAWSON, TERRANCE	1124 W SPRING STREET	WEATHERFORD	TX		
108549	TURNER, RICHARD	4004 STONEWICK DRIVE	ARLINGTON	TX		
108550	LOCKHART, LARRY JR	6155 BALCONY LANE	DALLAS	TX		
108551	MACIAS, ELEANOR	1902 CASTAWAY DR.	GRAND PRAIRIE	TX		
108552	WALZIER, DANNY R	6504 MELINDA DRIVE	FOREST HILL	TX		
108553	THE OLD BRICKYARD G.	ENNIS HIGH SCHOOL	ENNIS	TX		
108554	SOLIS, VICTORIA	IRVING				
108555	LAB RESOURCES	325 S. PERSIMMON ST.	TOMBALL	TX	CONTACT 1	281-516-2200
108556	BERTRAND, TRISHIA	1215 CRESTVIEW DR.	CLEBURNE	TX		
108557	RIPLEY ENTERTAINMENT	7576 KINGSPOINT PKWY	ORLANDO	FL		
108558	HALL, ELIZABETH	CHS				
108559	NATIONAL SCHOOL BOAR	PO BOX 1807	MERRIFIELD	VA		
108560	CAMPBELL'S MACHINE &	1704 VALLEY VIEW DR.	JOSHUA	TX	CONTACT 1	817-366-8098
108561	FOSTER, AIMEE	SMITH MS				
108562	GILBERT, ASHLEE	COLEMAN				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108563	TRIDENT BEVERAGE	16810 BARKER SPRINGS ROAD	HOUSTON	TX	CONTACT 1	800-890-0455
108564	TYLER JUNIOR COLLEGE	TJC ATHLETICS	TYLER	TX		
108565	HARRIS, MISTY	808 W. SMITH ST.	CLEBURNE	TX		
108566	SPEED STACKS, INC.	11 IVERNESS WAY S	ENGLEWOOD	CO	CONTACT 1	303-962-5663
108567	AIR JUMP, INC.	1610 CHRETIEN POINT DR.	MANSFIELD	TX	CONTACT 1	817-919-7880
108568	XPRESSMYSELF.COM	ACCOUNTS DEPARTMENT	BROOKLYN	NY	CONTACT 1	800-952-1457
108569	STEWART & STEVENSON	1631	DALLAS	TX	CONTACT 1	214-538-0295
108570	CLARK, RHONDA	2534 E. OVERTON RD.	DALLAS	TX		
108571	IBANEZ, JOSE	1505 BRENTWOOD TRAIL	KELLER	TX		
108572	HARRIS, FREDDIE	410 GRANBURY ST.	CLEBURNE	TX		
108573	NORTH TEXAS COMMUNIT	UNIVERSITY OF NORTH TEXAS	DENTON	TX		
108574	HUGHES MIDDLE SCHOOL	316 SW WILSHIRE BLVD	BURLESON	TX		
108575	THSPA	REGION 2 - DIVISION 1				
108576	MARCH, QUINLAN	4853 VINETTA DRIVE	FORT WORTH	TX		
108577	NATUS MEDICAL INC	P.O. BOX 3604	CAROL STREAM	IL		
108578	ESC, REGION 6	3332 MONTGOMERY RD.	HUNTSVILLE	TX		
108579	LOPEZ, FRANCISCO	6033 PORTRIDGE DR.	FORT WORTH	TX		
108580	LONGORIA, RICHARD	6112 MALVEY AVE.	FORT WORTH	TX		
108581	WHITE, CHRISTOPHER	25 RAY ST.	KEENE	TX		
108582	NAVARRO COUNTY YOUTH	ATTN: PAT REED	BARRY	TX		
108583	BEAM	P.O. BOX 150507	FORT WORTH	TX		
108584	ESC, REGION VI	3332 MONTGOMERY RD.	HUNTSVILLE	TX		
108586	GREEN, ASHLEY	COLEMAN				
108587	GREENE, ASHLEY	COLEMAN				
108588	MOORE, MACKENZIE	6112 MILLSTONE DRIVE	NAVASOTA	TX		
108589	OU ATHLETICS	180 WEST BROOKS	NORMAN	OK		
108590	LUDLOW, KYLE	2317 GAGE RD.	CLEBURNE	TX		
108591	EVERETT,AARON	505 CREEKBEND STREET	CROWLEY	TX		
108592	DUNSWORTH, MATTHEW	3221 LADERA DRIVE	BEDFORD	TX		
108593	EVANS, GABRIEL	1805 CRESTRIDGE COURT	ARLINGTON	TX		
108594	WALLACE, MARLIN TODD	1975 BALLPARK WAY #201967	ARLINGTON	TX		
108595	BRIMMER, REGINA	5113 BAYRIDGE COURT	FORT WORTH	TX		
108596	TARRANT TASO SOCCER	4621 S. COOPER STREET	ARLINGTON	TX		
108597	TANNER, ANTHONY	5320 PLATT COURT	FORT WORTH	TX		
108598	COLORES, BRANDON	1301 NATCHES DR	ARLINGTON	TX		
108599	AHUMADA, JOSE LUIS	6107 DAWNVIEW COURT	DALLAS	TX		
108600	GARDNER, BRANDON	2845 BREMEN DRIVE	HURST	TX		
108601	PLUMBMASTER INC.	51 LACRUE AVE.	GLENS MILL	PA		
108602	HIDDEN CREEK GOLF	ATTN: MIKE KRSNAK	BURLESON	TX		
108603	TEXAS LUTHERAN UNIVE	1000 WEST COURT ST.	SEGUIN	TX		
108604	PHILLIPS, MATTHEW	CHS				
108605	GRAND HYATT	600 E. MARKET ST.	SAN ANTONIO	TX		
108606	PROSPER ISD	605 E. 7TH ST.	PROSPER	TX		
108607	API INDUSTRIES	1191 HICKORY TICKETT DRIVE	BENTON	AR	CONTACT 1	504-240-4593
108608	J ROBB DESIGNS, LLC	2308 GRANITE HILL DRIVE	LEANDER	TX	CONTACT 1	9366627306
108609	PLAZA INN	1021 N. PADRE ISLAND DR.	CORPUS CHRISTI	TX		
108610	RAMIREZ, SOPHIA	316 N. DOUGLAS AVE.	CLEBURNE	TX		
108611	CANNON, DEBBIE	1225 TANGLEWOOD DRIVE	CLEBURNE	TX		
108612	MASTERS, ASHLEE	803 COLLEGE ST.	CLEBURNE	TX		
108613	SALGADO, TERI	FULTON				
108614	WOODROW, HALEY	19 CEDAR LANE	BEDFORD	TX		
108615	MSC INDUSTRIAL SUPPL	P.O. BOX 953635	ST. LOUIS	MO		
108616	CARTER, SHELBY	221 W. LANCASTER AVE.	FORT WORTH	TX		
108617	SMITH, KRIS	5751 MESQUITE SPRINGS TRAIL	AMARILLO	TX		
108618	CASAD COMPANY INC.	450 S. SECOND ST.	COLDWATER	OH		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108619	LRP PUBLICATIONS	360 HIATT DRIVE, DEPT. 150F	PALM BEACH GARDENS	FL		
108620	ROBINSON, DAVID	325 CACTUS VALLEY	STEPHENVILLE	TX		
108622	GERLOCK, AMY	314 N. ANGLIN	CLEBURNE	TX		
108623	MABANK ISD	310 E. MARKET ST	MABANK	TX		
108624	MUSIC FOR ALL, INC	39 W. JACKSON PLACE, SUITE 150	INDIANAPOLIS	IN		
108625	ANDREWS, WILLIAM	838 S. RIDGEWAY	CLEBURNE	TX		
108626	KENNON, COLTON	838 S. RIDGEWAY	CLEBURNE	TX		
108627	NAMIL, ABDELMOULA	7733 PIRATE POINT CIRCLE	ARLINGTON	TX		
108628	ARBITERSPORTS, LLC	235 W. SEGO LILY DR., STE 200	SANDY	UT		
108629	AMERICAN BOTTLING CO	PO BOX 910433	DALLAS	TX	CONTACT 1	214-335-6607
108630	SHERWOOD, RONALD	800 SHADY CREEK DR	CLEBURNE	TX		
108631	CHARACTERSTRONG	4227 S. MERIDIAN, STE C #320	PUYALLUP	WA	CONTACT 1	888-958-1396 ext102
108632	WOODARD, RACHEL	2855 CR 128	STEPHENVILLE	TX		
108633	PITTS, CIANDRA	LEAP FOR GRACE DANCE COMPANY	FORT WORTH	TX		
108634	FAULKS, ALICIA	437 COUNTY RD 414	CLEBURNE	TX		
108635	WHITWORTH, HANNAH	728 WATERFORD WAY	JOSHUA	TX		
108636	HILL, LISA	190 FOREST COURT	ALEDO	TX		
108637	BYNUM, HALEY	P.O. BOX 213	LEWISVILLE	TX		
108638	THE CREATURE TEACHER	704 W. MARVIN AVE.	WAXAHACHIE	TX		
108639	GILMORE, CADENCE	5049 N US HWY 281	STEPHENVILLE	TX		
108640	EMERGENCY SUPPORT SE	2609 COUNTY ROAD 808	CLEBURNE	TX		
108641	BAUTISTA, MARIA	1422 SMOOTH STONE DR.	CLEBURNE	TX		
108642	SONIC DRIVE-IN	1709 WEST HENDERSON	CLEBURNE	TX		
108643	REYES, MARK ANTHONY	P.O. BOX 1035	MCQUEENEY	TX		
108644	SCHLITTERBAHN GROUP	381 E. AUSTIN ST.	NEW BRAUNFELS	TX		
108645	PAIGE, ELIZABETH	521 CR 1110A	CLEBURNE	TX		
108646	TRIBBLE, TSA LA GI	3440 CR 423	CLEBURNE	TX		
108647	DISPLAYS2GO	81 COMMERCE DRIVE	FALL RIVER	MA		
108648	MATH TEACHERS PRESS,	4850 PARK GLEN ROAD	MINNEAPOLIS	MN		
108649	PRYOR, AIMEE	6332 CR 401	GRANDVIEW	TX		
108650	PETERSON, KASON	CHS				
108652	HALL MIDDLE SCHOOL	ATTN: LANCE RANKIN	WEATHERFORD	TX		
108653	VANDOREN MUSIC LLC	2511 VESTAVIA RIDGE LANE	CEDAR PARK	TX		
108654	DAEDALUS TECHNOLOGIE	2511 VAUXHALL PLACE	RICHMOND	BC		
108655	ROCKWALL ATHLETICS	1193 T.L. TOWNSEND DRIVE	ROCKWALL	TX		
108656	LOAFN DOG LLC	208 E. CHAMBERS ST.	CLEBURNE	TX		
108657	INCLUSIVE TLC SPECIA	2206 LEGACY OAK DRIVE	WAXHAW	NC		
108658	YMCA OF AUSTIN	3208 RED RIVER #200	AUSTIN	TX	CONTACT 1	512-322-9622
108659	UIL/UT AUSTIN SESSIO	5800 MCNEIL DR.	AUSTIN	TX		
108660	BLACKBOARD INC.	PO BOX 200154	PITTSBURGH	PA	CONTACT 1	800-424-9299
108661	CLEBURNE BIBLE CHURC	930 N. NOLAN RIVER RD	CLEBURNE	TX		
108662	PRUITT, STACI	WHEAT MS				
108663	YORK, PAMELA	WHEAT MS				
108664	BIRMINGHAM, WENDY	WHEAT MS				
108665	HALL, GENE	CHS				
108666	CERDA, BRANDON	2660 WATERS EDGE DRIVE	GRAND PRAIRIE	TX		
108667	ZDT'S AMUSEMENT PARK	1218 N. CAMP ST.	SEGUIN	TX		
108668	MARTINEZ, MONICA LOP	1928 S. HWY. 171 SOUTH	CLEBURNE	TX		
108669	HILL, APRIL	2909 CR 427 A	CLEBURNE	TX		
108670	BAYLOR DEBATE WO	ONE BEAR PLACE 97368	WACO	TX	CONTACT 1	254-744-7368
108671	GREATMATS.COM CORPOR	117 INDUSTRIAL AVE.	MILLTOWN	WI	CONTACT 1	877-822-6622
108672	BRADLEY, ELYSE	807 STONELAKE DR.	CLEBURNE	TX		
108673	COLEMAN, ALLISON	1718 RIVERWAY RD	CLEBURNE	TX		
108674	GREEN, ERIKA	1637 BLUE JAY DR	CLEBURNE	TX		
108675	JONES, ABBY	3817 PREAKNESS CT.	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108676	KUYKENDALL, AMELIA	1023 HIGHLAND RD.	CLEBURNE	TX		
108677	WHITE, ALEXIS	1302 MANOR DR.	CLEBURNE	TX		
108678	PRESTON, WILLIAM	CHS				
108679	JUAREZ, ROCIO	CHS				
108680	NORTHSIDE HIGH SCHOO	2211 MCKINNLEY AVE.	FORT WORTH	TX		
108681	CHINA SPRING ISD	7301 NOLAN RIVER CROSSING	CHINA SPRING	TX		
108682	DELEON ISD	425 SOUTH TEXAS ST.	DELEON	TX		
108683	HOUSE OF AIR	CROWLEY AMUSEMENT PARK LLC	CROWLEY	TX		
108684	EUSTACE ISD	320 FM 316	EUSTACE	TX		
108686	PONCE, FLOR	1010 MARENGO STREET	CLEBURNE	TX	FLOR PONCE	8175268865
108687	PONCE, FLOR	1010 MARENGO ST.	CLEBURNE	TX		
108688	AAA	1000 AAA DRIVE, MS2	HEATHROW	FL		
108689	HAMBY, KIMBERLY	SMITH MS				
108690	SIRCHIE FINGER PRINT	100 HUNTER PLACE	YOUNGSVILLE	NC	CONTACT 1	800-356-7311 ext 710
108691	SANTO ISD ATHLETICS	P.O. BOX 67	SANTO	TX		
108692	MOODY ISD ATHLETICS	12084A LONESTAR PARKWAY	MOODY	TX		
108693	MESQUITE ISD ATHLETI	3819 TOWNE CROSSING BLVD.	MESQUTE	TX		
108694	PLANO ISD ATHLETICS	6600 STADIUM DR.	PLANO	TX		
108695	WYATT, HEATHER	P.O. BOX 467	HICO	TX		
108696	WALKER, REBECCA	3803 LEVEE CIR. W. #148	BENBROOK	TX		
108697	LUBBOCK ISD ATHLETIC	1628 19TH STREET	LUBBOCK	TX		
108698	EL PASO ISD ATHLETIC	6530 BOEING DR.	EL PASO	TX		
108699	THE GREEN HOUSE OF S	P.O. BOX 685	IRMO	SC	CONTACT 1	800-258-7171
108700	MCDOWELL, WILLIAM	309 FORT EDWARD DRIVE	ARLINGTON	TX		
108701	SHINE, TERRENCE	912 S. HIGHLAND DR.	CEDAR HILL	TX		
108702	WIERSIG, DOUGLAS	4921 BOB WILLS DRIVE	FORT WORTH	TX		
108703	LEVELS, MARCUS	1149 SIERRA BLANCA DR.	BURLESON	TX		
108704	COULSON, SCOTT	4214 RAVENBANK DR.	ROCKWALL	TX		
108705	SIGNATURE COINS	16877 EAST COLONIAL DRIVE #313	ORLANDO	FL	CONTACT 1	800-953-3607
108706	FIBERTEX,LLC	15009 CR 1800	LUBBOCK	TX	CONTACT !	806-535-1025
108707	COOPER, MICHEAL	6408 TALBOT PKWY.	DALLAS	TX		
108708	BUFORD, MICHAEL	508 MEADOW VISTA DR.	ARLINGTON	TX		
108709	ARMOUR, ROBERT	292 W. RIDGE STREET	DECATUR	TX		
108710	THORNTON, WILLLIAM	414 RIDGE DRIVE	JUSTIN	TX		
108711	TSA STORE/E GROUP	11790 SUNRISE VALLEY DR. 1100	RESTON	VA		
108712	BEAM, RONALD	7732 GRACE DRIVE	NORTH RICHLAND HILLS	TX		
108713	TROY ISD ATHLETICS	205 N WACO RD.	TROY	TX		
108714	SCHOOL DATEBOOKS	PO BOX 969	LAFAYETTE	IN	CONTACT 1	866-631-6211
108715	RENNER, BEN	CHS				
108716	FRANKLIN ISD ATHLETI	P.O. BOX 909	FRANKLIN	TX		
108717	MALAKOFF ISD ATHLETI	15201 FM 3062	MALAKOFF	TX		
108718	DUNCAN, KRISTAN	SMITH MS				
108719	TAYLOR, AMY	SMITH MS				
108720	HUBBARD ISD ATHLETIC	1803 NW 3TD ST.	HUBBARD	TX		
108721	BAADSGAARD, JENNIFER	810 AVALON CT	CLEBURNE	TX		
108722	J. TAYLOR EDUCATION	8022 D. RAINBOW BLVD.	LAS VEGAS	NV		
108723	FORD PIANO TUNING	212 DANIELS CT.	CROWLEY	TX	CONTACT 1	817-297-6945
108724	PATTERSON DENTAL SUP	1031 MENDOTA HEIGHTS ROAD	ST. PAUL	MN	CONTACT 1	214/803/0195
108725	POWERPLANT TEXAS GRI	2006 STOCKDALE HWY	SEGUIN	TX		
108726	STANLEY, DODI	1404 N. WILHITE ST.	CLEBURNE	TX		
108727	WEST ISD ATHLETICS	406 W. SHOOK ST.	WEST	TX		
108728	ROYSE CITY HIGH SCHO	ATHLETIC DEPARTMENT	ROYCE CITY	TX		
108729	HEROD, ROBERT	3025 COUNTY ROAD 615	ALVARADO	TX		
108730	FULLBRIGHT, BRIAN	1247 SWEET WATER DR.	BURLESON	TX		
108731	DISTRICT KEY CLUB	KENYON BLACK, ADMINISTRATOR	EARLY	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108732	WATERFORD RESEARCH I	1590 E. 9400 S	SANDY	UT		
108733	HOMEWOOD SUITES TECH	13001 CENTER LAKE DRIVE	AUSTIN	TX		
108734	CROWN TROPHY	420 GRAPEVINE HIGHWAY	HURST	TX		
108735	DELTA MANAGEMENT ASS	WAGE GARNISHMENT DEPARTMENT	CHELSEA	MA		
108736	BOSQUEVILLE ISD ATH	7636 ROCK CREEK RD.	WACO	TX		
108737	GRAND PRAIRIE ISD	ATTN: ATHLETICS	GRAND PRAIRIE	TX		
108738	BECK, DEBRA	ADAMS ELEMENTARY				
108739	YMCA OF THE USA	101 N. WACKER DRIVE	CHICAGO	IL		
108740	UNITE PRIVATE NETWOR	PO BOX 734498	CHICAGO	IL		
108741	VILLELA, MARIA					
108742	SMITH, SHELLY	1712 JOSHUA DR.	HOUMA	LA		
108743	CLASSLINK	45 EAST MADISON AVE., SUITE 7	CLIFTON	NJ		
108744	JACKSON, SHERQUEENA	IRVING ELE.				
108745	EDWARDS, NORMAN	12500 FM920	POOLVILLE	TX		
108746	ENGLAND, STEVE	9200 COLT ST., APT. #102	FORT WORTH	TX		
108747	GLOVER, WILLIAM	10968 SILVER HORN DR	FORT WORTH	TX		
108748	PIXLER, MICHAEL	3116 INDIAN GAP ST	WEATHERFORD	TX		
108749	BERRYMAN, JEFFREY	1442 SIXTH STREET	SHALLOWATER	TX		
108750	CROWDER, KEVIN	117 CHAPEL HILL DRIVE	PROSPER	TX		
108751	FORD,RICHARD	4173 COUNTRY ROAD 3401	LONE OAK	TX		
108752	FOWLER, JACKIE	5714 EVERETT AVE.	AMARILLO	TX		
108753	GREGORY, MIKE	PO BOX 4608365	GARLAND	TX		
108754	HEARD, NELSON KYLE	1401 TURFWAY PARK	WACO	TX		
108755	HENDRICK, RANDALL	125 E. 27TH AVE.	PAMPA	TX		
108756	HERNANDEZ, RAMON	414 IRONTON AVE.	LUBBOCK	TX		
108757	KERVIN, RICHARD	1416 CLEARWATER CT.	GRAPEVINE	TX		
108758	LAUDERDALE, JAMES	715 SAFFLE ROAD	ROBINSON	TX		
108759	MANLY, JAMES	13942 CR339	ABILENE	TX		
108760	RODEN, BOB	6250 ROSEWOOD #403	N.RICHLAND HILLS	TX		
108761	SHULTS, JACKIE	913 LONGMEADOW LANE	DESOTO	TX		
108762	SMITH, JAY	6405 PR 1271	CLYDE	TX		
108763	STONE, RICKY	1112 DURRETT	DUMAS	TX		
108764	WALDMANN, BERNARD	2409 HOLLIS DRIVE	ABILENE	TX		
108765	BAYSINGER, COREY	2012 MARKLEY DRIVE	BRYAN	TX		
108766	QUEBE, KARL	5400 BOSQUE BLVD., STE 312	WACO	TX		
108767	RANEY, ELTON	813 AMBASSADOR LANE	CORSICANA	TX		
108768	VERHEUL, DOUGLAS	204 W. BETHEL SCHOOL RD	COPPELL	TX		
108769	WILD, CHASE	2518 CHIPPEWA TRAIL	SANGER	TX		
108770	CADLE, LUCAS	5021 IRIS LANE	COLLEGE STATION	TX		
108771	HODDE, JON	PO BOX 288	BURTON	TX		
108772	RODGERS, CLARK	4101 ROSEBUD DRIVE	ROWLETT	TX		
108773	YGLECIAS, JOHNNY	6707 ALFORD DRIVE	WACO	TX		
108774	EMBRY, JASON	10549 EAST HIGHWAY 84	AXTELL	TX		
108775	KUISEL III, HAROLD	1130 BEAR CREEK PARKWAY	EULESS	TX		
108776	GONZALES, ALBERT	724 W 6TH STREET	BAIRD	TX		
108777	NKRUMAH, DENNIS	8308 COUNTY ROAD 518	BURLESON	TX		
108778	CARSON, KYLE	PO BOX 1941	WHITEHOUSE	TX		
108779	JUVERA, JODY	8801 PRIVATE ROAD 5202	ATHENS	TX		
108780	PEARCE, SHELBY	901 SPANISH TRAIL	GRANBURY	TX		
108781	FERNANDEZ, YOLANDA	553 SABINE	CLEBURNE	TX		
108782	POYNOR, KEN	PO BOX 5731	ABILENE	TX		
108783	BLOCK, SHANDA	TRANSPORTATION				
108784	WILLINGHAM, SHAY					
108785	WRISTBAND RESOURCES	16000 W. ROGERS DR., STE. 100	NEW BERLIN	WI		
108786	THE HOME DEPOT PRO	PO BOX 844727	DALLAS	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108787	GOMEZ, MARIA	3901 CR 317 LOT 54	CLEBURNE	TX		
108788	NATIONAL CINEMEDIA L	6300 S. SYRACUSE, SUITE 300	CENTENNIAL	CO	CONTACT 1	817-453-5300
108789	GAME DAY SKINZ	4447 N. CENTRAL PKWY	DALLAS	TX	CONTACT 1	404-437-2301
108790	DIAZ, CHRISTOPHER	COOKE				
108791	PENA, ABIGAIL	WHEAT MS				
108792	HOLLAND, DIANNA	GERARD				
108793	REYNAGA, JASMYNE	IRIVNG				
108794	SCHELER, PATRICIA	IRVING				
108795	AU CONCEPTS & DESIGN	136 KRUPP AVE.	LIBERTY HILL	TX	CONTACT 1	512-636-7388
108796	SWINGLIFT TRANSPORT	417 1ST AVE.	DALLAS	TX	CONTAC 1	972-694-3260
108797	WHOOO'S READING	1228 UNIVERSITY AVE, SUITE 200	SAN DIEGO	CA	CONACT 1	619-230-5144
108798	DOERFLER, AMANDA	CHS				
108800	TRANSWORLD SYSTEMS,	P.O. BOX 979131	ST. LOUIS	MO		
108801	DATA RECOGNITION COR	PO BOX 398	HOPKINS	MN	CONTACT 1	800-538-9547
108802	DOERFLER, AMANDA	CHS				
108803	LC ID BADGING SUPPLI	1900 ANNA DR.	IRVING	TX		
108804	ALLEN, CHASE					
108805	AROUSE, TAREK					
108806	BARKMAN, CALEB					
108807	BENNETT, JACK					
108808	BENNETT, KAITLIN					
108809	BENTLEY, LAUREN					
108810	BOLES, LANEY					
108811	BRADLEY, ELYSE					
108812	CATRON, KEIRSTYN					
108813	CHANDLER, BENJAMIN					
108814	COLEMAN, ALLISON					
108815	DELANEY, LYDIAN					
108816	DIAZ, JENNIFER					
108817	DOMINGUEZ, STEPHANIE					
108818	EDWARDS, JULIA					
108819	FACUNDO, EDWIN					
108820	FLORES, IRENE					
108821	FUENTES, JENNIFER					
108822	GALAN, LUCAS					
108823	GERLOCK, ANNIE					
108824	GONZALEZ, JUAN					
108825	GREEN, CHEYENNE					
108826	GREEN, ERIKA					
108827	HALL,KAILI					
108828	JACKSON, MARA					
108829	JAMES, RANDALL					
108830	JOHNSON, MEREDITH					
108831	JONES, ABIGAIL					
108832	JONES, KYLER					
108833	KELLEY, CAROLINE					
108834	KUYKENDALL, AMELIA					
108835	LANCIANO, RAEGAN					
108836	LANE, TABITHA					
108837	MEDINA, SARAH					
108838	MORTON, CHRISTOPHER					
108839	PENGELLEY, JOSEPH					
108840	PRICE, JORDAN					
108841	PUN, BIMOD					
108842	ROLON, ARTURO					

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108843	ROWLAND, ANNE					
108844	ROY, SARAH					
108845	SILVA, KEVIN					
108846	SUASTE, IVAN					
108847	THOMPSON, DANIEL					
108848	THOMPSON, TAYTUM					
108849	WATKINS, MADELINE					
108850	WHITE, ALEXIS					
108851	WITTE, JACOB					
108852	WREN, EMILY					
108853	DE LA PAZ, CYNTHIA	1006 N. WILHITE ST.	CLEBURNE	TX		
108854	LANDMARK EQUIPMENT	2449 WEATHERFORD HWY	CLEBURNE	TX		
108855	BAKER, JOANN	1213 HYDE PARK BLVD. #B	CLEBURNE	TX		
108856	BUSH, JEFFREY	CHS				
108857	DALLAS COUNTY DENTAL	13633 OMEGA ROAD	DALLAS	TX	CONTACT 1	972-386-5741
108858	SALES, RYAN	CHS				
108859	SCREENVISION DIRECT	245 KENNETH DR., SUITE 400	ROCHESTER	NY	CONTACT 1	585-486-8607
108860	GREENWAY, LORETTA	SMITH MS				
108861	THAMES, SHERRY	GERARD				
108862	BLACK, DEAN	CHS				
108863	RODRIGEZ, MARIA	CHS				
108864	OVERTON, MYRA	COOKE				
108865	JEANS RESTAURANT SUP	426 S. STAPLES	CORPUS CHRISTI	TX	CONTACT 1	361-360-7557
108866	WORLD POINT ECC, INC	1326 SOUTH WOLF ROAD	WHEELING	IL	CONTACT 1	888-322-8350
108867	ENGELHARDT, EMILEE	1018 RIO GRANDE WAY	WEATHERFORD	TX	CONTACT 1	817-721-5962
108868	MATAMOROS, KIRZA	CENTRAL OFFICE				
108869	FAUST, CASEY	WHEAT MS				
108870	MOSS, DERALD JOE	CHS				
108871	RODGERS, RICHARD	CHS				
108872	SPENCER, DANIEL	CHS				
108873	LAWRENCE, ROSALIND	CHS				
108874	STEELE, JACQUELINE	CENTRAL OFFICE				
108875	KATY, SHANNON	FULTON				
108876	STRIPING PLUS, INC	2469 DOREEN ST.	GRAND PRAIRIE	TX	CONTACT 1	469-733-1194
108877	BIRDVILLE BAND BOOST	P.O. BOX 54362	HURST	TX		
108878	COOL INK	3206 OAK BOURNE DR.	ARLINGTON	TX	CONTACT 1	817-917-7129
108879	COVERMASTER, INC	100 WESTMORE DRIVE #11-D	REXDALE	ON	CONTACT 1	800-387-5808
108880	RUDDICK, JACQUELINE	14465 ARGENTINA DR. APT. 2301	FORT WORTH	TX		
108881	GRUMBLES, ALICIA	1511 WORDWORTH DR.	CLEBURNE	TX		
108883	CROCKER CRANE	2221 EAST UNION BOWER RD	IRVING	TX	CONTACT 1	972-445-1919
108884	SKETR DALLAS LLC		FORT WORTH	TX	CONTACT 1	972-338-4510
108885	PAYK12	7164 GRAHAM RD.	INDIANAPOLIS	IN		
108886	BUSH REFRIGERATION	1700 ADMIRAL WILSON DRIVE	CAMDEN	NJ	MICHAEL SUAREZ	8002202874
108887	THE CHICKEN PLACE	THE CHICKEN PLACE, INC.	WATAUGA	TX	SCOTT VICKERS	817-889-4827
108888	ABUNDIZ, JESSENIA	117 MECHANIC ST.	CLEBURNE	TX		
108889	SHRED-IT	420 FREEPORT PARKWAY	COPPELL	TX	CONTACT 1	972-627-7014
108890	COSENZA & ASSOCIATES	P.O. BOX 190813	DALLAS	TX	CONTACT 1	800-224-4318
108891	ORTIZ, MA LEONOR					
108892	CROWLEY VOLLEYBALL	1005 WEST MAIN STREET	CROWLEY	TX		
108893	STEGALL, ASHLEIGH	FULTON				
108894	TEXAS STATE FLORISTS	P.O. BOX 859	LEANDER	TX	CONTACT 1	512-528-0806
108895	TENNIS EXPRESS	10770 WESTHEIMER RD.	HOUSTON	TX	CONTACT 1	713-435-4800 ext 467
108896	MORENO, RAUL LOZADA	TRANSPORTATION				
108897	PORTER. SABRINA	CHS				
108898	THE AWARDS PLACE	1732 CR 314	CLEBURNE	TX	CONTACT 1	817-683-3148

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108901	RUSSELL, JOY	SANTA FE				
108902	WALLS, MAX COOPER	SMITH MS				
108903	VILLASANA, BRANDY	SMITH MS				
108904	CRUZ, PAMELA	WHEAT MS				
108905	HILLMAN, LENNIE	CHS				
108906	MANSFIELD HS	ATTN:TIM WILLIAMS	MANSFIELD	TX		
108907	BROCK, MICHELLE	TRANSPORTATION				
108908	CASSIDY, SILVIA	TRANSPORTATION				
108909	HUMPHRIES, DENICE	TRANSPORTATION				
108910	TINDELL, JAMES	TRANSPORTATION				
108911	WORTON, CHARLOTTE	TRANSPORTATION				
108912	YARBROUGH, CATHY	TRANSPORTATION				
108913	MCINTOSH, CARRELL	TRANSPORTATION				
108914	NETSUPPORT INC.	6815 SHILOH RD EAST	ALPHARETTA	GA	CONTACT 1	888-665-0808
108915	BULL'S EYE BRANDS IN	130 ALLEN RD, SUITE A&B	ATLANTA	GA	CONTACT 1	770-457-7611
108916	HOWBRITE SOLUTIONS,	P.O. BOX 880	COKATO	MN	CONTACT	320-286-2597
108917	CORE OFFICE INTERIOR	10300 METRIC BLVD. #200	AUSTIN	TX	CONTACT1	512-832-6400
108918	JOBE, STEPHANIE	9140 CR1108	CLEBURNE	TX		
108919	WEBER, TINA	1510 GARRISON ST.	ARLINGTON	TX		
108920	CANTU, ADELINA	800 BUR OAK DR.	BURLESON	TX		
108921	LEENA, BETHANY	1619 WOODARD AVE. UNIT B	CLEBURNE	TX		
108922	LEARNING FARM	1007 E. LEVEE STREET	DALLAS	TX	CONTACT 1	888-519-2181
108923	TNT SCHOOL SUPPLIES	P.O. BOX 1007	DAWSONVILLE	GA		
108924	VEGA, BROOKE	COLEMAN				
108925	CODEHS	42A DORE ST.	SAN FRANSISCO	CA	CONTACT 1	415-889-3376
108926	SEGURA RODRIGUEZ, GU					
108927	BABCOCK, AARON	CHS				
108928	BONO, RICHARD	3668 WHITEHALL DR.	DALLAS	TX		
108929	CLEBURNE LAWN EQUIPM	1605 S. MAIN	CLEBURNE	TX		
108930	TURNER, RILEY					
108931	FOLLETT HIGHER EDUCA	HCC CAMPUS STORE	HILLSBORO	TX		
108932	EDGENUITY INC.	8860 E. CHAPARRAL ROAD	SCOTTSDALE	AZ	CONTACT 1	877-725-4257
108933	DEAN, DIONNE	2024 PEBBLECREEK DR.	CLEBURNE	TX	CONTACT 1	817-240-0799
108934	PIVOT PEAK PERFORMAN	1504 CLEAR CREEK DRIVE	CLEBURNE	TX	CONTACT 1	817-774-5798
108935	RAMSEY, BRYAN	311 NORTH BAUGH ST.	ALVARADO	TX		
108936	HERNANDEZ, STACEY	401 FIR ST.	CLEBURNE	TX		
108937	FITZGERALD, MOLLY	IRVING				
108938	COMPLETE BOOK & MEDI	1200 TORO GRANDE DR.	CEDAR PARK	TX		
108939	ARLINGTON MUSEUM OF	201 W. MAIN STREET	ARLINGTON	TX		
108940	IDENTISYS, INC.	7630 COMMERCE WAY	EDEN PRAIRIE	MN	CONTACT 1	214-709-3115
108941	GREEN, ASHLEIGH	5479 VALLEY DR.	FORT WORTH	TX		
108942	BOOMBAH, INC.	202 BOOMBAH BLVD.	YORKVILLE	IL	CONTACT 1	815-941-1431
108943	MANSFIELD SUMMIT HIG	ATTN: RYAN PARKER	MANSFIELD	TX		
108944	HARRIS, JILLANNA	GERARD				
108945	CAMP FIRE FIRST TEXA	ATTN: TXOEC REGISTAR	FORT WORTH	TX	CONTACT	817-831-2111
108946	EBIX, INC.	1 EBIX WAY	JOHNS CREEK	GA	CONTACT 1	678-281-2020 x2941
108947	PEREZ, IVETTE	IRVING				
108948	SIKES, JANIS	1205 SURRY PLACE DR.	CLEBURNE	TX		
108949	BOYD, JEREMY	519 EMMA LANE	GRANDVIEW	TX		
108950	HAILE, JAMES	9218 PARKVIEW CIRCLE	TOLAR	TX		
108951	MATHENY, JAMES	2800 E.RENFRO STREET	BURLESON	TX		
108952	NORMAN, LUKE	8349 CR1233A	GODLEY	TX		
108953	TERRY, ESTHER	1106 DESTREHAN DRIVE	BURLESON	TX		
108954	TOMLIN, MICHAEL	8971 CEDAR RIDGE	LANTANA	TX		
108955	UNDERWOOD, EDDIE	303 HONEYSUCKLE DR.	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108956	YOUNG, RENEE	12400 BELLA DIO DR.	FORT WORTH	TX		
108957	WAYLAND, BERNADETTE	5216 ARROYO ST.	COLORADO SPRINGS	CO		
108958	HERITAGE GIRLS BASKE	4000 FM 1837	MIDLOTHIAN	TX		
108959	FOREMAN, JOHN	1523 CAT MOUNTAIN TR.	KELLER	TX		
108960	FORSYTHE, BETTY	1549 CR1109 EAST	RIO VISTA	TX		
108961	GREAT PLAINS MFG	1525 E. NORTH ST.	SALINA	KS	CONTACT 1	785-822-5651
108962	LOPEZ, LISA NAJERA	109 CLAUDE AVE.	CLEBURNE	TX		
108963	PRICE, SHERRY	1200 W. WESTHILL DRIVE	CLEBURNE	TX		
108964	COLEMAN, LORI	WHEAT MS				
108965	BAKER, SHELBI	WHEAT MS				
108966	HARRIS, BEATRICE	C/O BEATRICE HARRIS	GODLEY	TX		
108967	KINCHELOE, CYNTHIA	8610 COUNTY ROAD 528	BURLESON	TX		
108968	MATHENY, PAYTON	2800 EAST RENFRO ST.	BURLESON	TX		
108969	OATES, CATHY	520 BARBARA JEAN LANE	BURLESON	TX		
108970	STADNICK, JEFFREY	1302 SHAWNEE TRAIL	GRANBURY	TX		
108971	ADVANCED MEDICAL PER	1101 W. 120TH AVE., STE. 310	BROOMFIELD	CO	CONTACT 1	720-398-0704
108972	RELIANT ELEVATOR INS	1169 N BURLESON BLVD, #107-247	BURLESON	TX	CONTACT 1	972-342-2587
108973	FLOWERS, RYAN	1020 FAIRFAX DR.	GODLEY	TX		
108974	TECHNOLOGY STUDENT A	1904 ASSOCIATION DRIVE	RESTON	VA		
108975	TEXAS A&M HOTEL & CO	177 JOE ROUTT BLVD.	COLLEGE STATION	TX		
108976	SNOW, BILLY	5064 E. FM 875	WAXAHACHIE	TX		
108977	KASTLE, YUKIKO	214 BELLEVUE DR.	CLEBURNE	TX		
108978	ADAMS, MELINDA	SANTA FE				
108979	PETTIJOHN, PATRICIA	SANTA FE				
108980	SCHOOL HEALTH CORP.	5600 APOLLO DRIVE	ROLLING MEADOWS	IL		
108981	PARTS TOWN, LLC	27787 NETWORK PLACE	CHICAGO	IL	CONTACT 1	630-403-9228
108982	LOVE, ANDREW	9217 CR 915	GODLEY	TX		
108983	MARCHEL, JUSTIN	9210 CR 1229	GODLEY	TX		
108984	FLORES, AVERY	1300 N. JIM WRIGHT FREEWAY	FORT WORTH	TX		
108985	HANKINS, KIMBERLY	406 S. CLEBURNE WHITNEY ROAD	RIO VISTA	TX		
108986	FRANK KENT CADILLAC,	3800 SOUTHWEST BLVD.	FT. WORTH	TX	GENERAL	817-529-4063
108987	WINN, KELLI	1000 LAKEVIEW RIDGE	FT WORTH	TX		
108989	CORMACK, MARK	4529 PANGOLIN DRIVE	FORT WORTH	TX		
108990	JOHNSON, JEROME	3816 CALLOWAY DRIVE	MANSFIELD	TX		
108991	MCKEEVER, ERNEST	154 MEADOW VISTA DR.	RHONE	TX		
108992	SCHUSTER, MICHAEL	1321 ASHMORE COURT	MIDLOTHIAN	TX		
108993	HARGROVE, ANTHONY	6207 PRIAIRE VISTA DRIVE	ARLINGTON	TX		
108994	JENKINS, KENDALL	290 ASHFORD LANE	MIDLOTHIAN	TX		
108995	KENNEDY, KELVIN	5823 BONNELL AVE	FORT WORTH	TX		
108997	HATCHER, KELSI	651 GRIMES ROAD	MINERAL WELLS	TX		
108998	HATCHER, KEELI	651 GRIMES ROAD	MINERAL WELLS	TX		
108999	KELLEY, SCHRENNIA	1791 W. KILPATRICK	CLEBURNE	TX		
109000	ALVARADO VETERINARY	6800 US 67	ALVARADO	TX		
109001	MACDONALD, ERIN	412 W. GODLEY AVE.	GODLEY	TX		
109002	WHITE, NICHOLAS	1102 E.KILPATRICK	CLEBURNE	TX		
109003	MARTINEZ, LOUIS	109 HILLTOP DR.	GRANDVIEW	TX		
109004	CLARK, JONATHAN	808 MEADOWVIEW DR.	CLEBURNE	TX		
109005	MUSIC IS ELEMENTARY	5220 MAYFIELD RD.	CLEVELAND	OH	CONTACT 1	800-888-7502
109006	PINE TREE ATHLETICS	GIRL'S SOCCER	LONGVIEW	TX		
109007	LEE, NARADA	2238 TURF CLUB DRIVE	ARLINGTON	TX		
109008	FULLER, DOUGLAS	2209 WILSHIRE BLVD	FORT WORTH	TX		
109009	FIRST CLASS CONFEREN	P.O. BOX 1367	MT. PLEASANT	SC	CONTACT 1	843-471-2357
109010	MAPLES, STACY	SMITH MS				
109011	ZOO-PHONICS, INC.	995 MORNING STAR DR.	SONORA	CA	CONTACT 1	602-885-5914
109012	METCALF, LINDA	6325 PAPER SHELL WAY	FT. WORTH	TX	CONTACT 1	817-690-2229

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109013	HUDSON BUS SALES	3145 N. MAIN ST.	CLEBURNE	TX		
109014	TREKORDA, LLC	1201 S. BROADWAY	CARROLLTON	TX		
109015	RICKER, KRISTY	2517 S. HWY 171	CLEBURNE	TX		
109016	ACCELERATING SUCCESS	1620 S HENDERSON ST.	FT. WORTH	TX	CONTACT 1	817-729-0788
109018	SAGINAW ATHLETIC	800 N BLUE MOUND ROAD	FORT WORTH	TX		
109019	WILCOXSON, JOSHUA	4520 HALYARD COURT	FORT WORTH	TX		
109020	NATIONAL INSTITUTE F	1503 EDWARDS FERRY RD. NE	LEESBURG	VA	CONTACT 1	703-669-6600
109021	FC DALLAS	9200 WORLD CUP WAY	FRISCO	TX	CONTACT 1	469-365-0046
109022	VANDE BERG, RANI MAR	7700 OAK PARKWAY	BURLESON	TX		
109023	GREEN, GLENDA					
109024	GALINDO, DOROTHY	IRVING ELEMENTARY				
109025	TEXAS CHILDREN'S MUS	201 NHW 174	RIO VISTA	TX		
109026	HAMMOND, BRUCE	1903 LAKEHILL COURT	ARLINGTON	TX		
109027	HIGHLAND, SARAH	3541 WOSLEY DR.	FORT WORTH	TX		
109028	ASSETGENIE, INC	220 HUFF AVE., SUITE 400	GREENSBURG	PA	CONTACT 1	844-706-5084 x214
109029	AREA F 5A MARCHING C	2913 GOLDEN ROD COURT	BEDFORD	TX		
109030	CORSICANA ISD ATHLET	3701 W. HWY 22	CORSICANA	TX		
109031	WTAMU	WTAMU BOX 60208	CANYON	TX		
109032	HOWELL, STEVEN	815 WOODARD AVE	CLEBURNE	TX		
109033	ZUKEVICH, MARK	7728 MEADOWLARK DRIVE	FORT WORTH	TX		
109034	COLE, RUSSELL	586 TANGELWOOD DRIVE	BURLESON	TX		
109035	MAXFIELD, MICHAEL	5101 DEWDROP LANE	FORT WORTH	TX		
109036	BRUCK, JASON	6935 COLDWATER CANYON RD.	FORT WORTH	TX		
109037	PAYNE JR, WILEY	1122 HIDDEN RIDGE DR. #1119	IRVING	TX		
109038	BURT, JOHN H	837 HAVENWOOD LN S	FORT WORTH	TX		
109039	DELONG, MEAGHAN	SMITH MS				
109040	DANIEL, TAMMY	COOKE				
109041	INDEED INC.	177 BROAD STREET	STAMFORD	CT		
109042	UT HEALTH	CONTINUING DENTAL ED. DEPT.	SAN ANTONIO	TX	CONTACT1	210-567-3177
109043	TEXTHELP, INC.	500 UNICORN PARK DRIVE	WOBURN	MA	CONTACT 1	888-248-0652
109044	SIKES, ALISON	308 MEADOW VIEW DR.	CLEBURNE	TX		
109045	MULTI-HEALTH SYSTEMS	3770 VICTORIA PARK AVENUE	TORONTO	ON	CONTACT 1	800-456-3003 x331
109046	GARDEN,REGINALD	332 HEIRLOOM DRIVE	FORT WORTH	TX		
109047	ROAN, KEN	6321 SKYLARK	NORTH RICHLAND HILLS	TX		
109048	BASHER, DANTE	1612 SILVER LN	AUBREY	TX		
109049	MURDOCK, JIMMY	1737 PARK LANE	ALVARADO	TX		
109050	TEXAS STATE BOARD OF	333 GUADALUPE ST.	AUSTIN	TX		
109051	GIBBS, WILLIAM	CHS				
109052	GONZALEZ, KIMBERLY	WHEAT MS				
109053	BRECK & CO. FLORAL,	214 E. CHAMBERS ST.	CLEBURNE	TX	CONTACT 1	817-648-8383
109054	DALLAS CHILDREN'S TH	5938 SKILLMAN	DALLAS	TX	CONTACT	214-978-0120
109055	EASTERN HILLS HS	5701 SHELTON ST.	FT WORTH	TX		
109056	ROBERTS, COREY	3628 LARRY STREET	HALTOM	TX		
109057	ANDERSON, SIGFRED	3536 WEDGWORTH ROAD SOUTH	FORT WORTH	TX		
109058	WILLS, BETH	704 FANNIN LANE	MANSFIELD	TX		
109059	ACADEMIC LEARNING CO	9682 TELSTAR AVE, SUITE 110	EL MONTE	CA	CONTACT 1	626-448-3448
109060	CRISIS PREVENTION IN	10850 WEST PARK PLACE	MILWAUKEE	WI	CONTACT 1	888-426-2184
109061	LONGHORN COUNCIL	805 CANNON DR.	HURST	TX	CONTACT 1	817-228-0208
109062	KARNES, KAYLA	140 MACANUDO LANE	WEATHERFORD	TX		
109063	RIOS, MARGARITA	901 MARENGO ST.	CLEBURNE	TX		
109064	COLEMAN, SAMUEL	2424 WATERSTONE DRIVE	CEDAR HILL	TX		
109065	SPEECH CORNER LLC	2221 W. PECOS RD. STE.6	CHANDLER	AZ	CONTACT 1	888-559-2544
109066	PERDUE BRANDON FIELD	500 EAST BORDER	ARLINGTON	TX		
109067	HARRIS, DERRICK	TRANSPORTATION				
109068	MCINTOSH, KATHY	TRANSPORTATION				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109069	MARRIOTT HOTEL SERVI	1501 GAYLORD TRAIL	GRAPEVINE	TX	CONTACT 1	817-778-1207
109070	ARMSTRONG, SABRINA	SMITH MS				
109071	ARRIAGO, SARAI	CHS				
109072	BROUGHTON, JOLINN	SMITH MS				
109073	BRIEDEN, SHELLEY	MARTI				
109074	CREACH, TRACEY	CHS				
109075	DEANDA, VERONICA	CHS				
109076	ELLIS, MISTI	436 E. ELCAMINO REAL	WEATHERFORD	TX		
109077	EVERITT, CAROL	SANTA FE				
109078	FLORES, CLAUDIA	WHEAT MS				
109079	GARCIA, PATRICIA	WHEAT MS				
109080	CLINKSCALES, CRYSTAL	WHEAT MS				
109081	HAUK, TAMARA	GERARD				
109082	JACAL, BERENICE	SMITH MS				
109083	JAIME DE MAHER, NISK	WHEAT MS				
109084	MIZELL, TRINA	GERARD				
109085	LANINGHAM, JENNIFER	TRANSPORTATION				
109086	LIVINGSTON, MARTHA	SANTA FE				
109087	MARTINEZ, ISABEL	MARTI				
109088	MARTINEZ, VANESSA	IRVING				
109089	MOLONEY, LISA	ADAMS				
109090	MUNOZ, DIANA	304 LOVELADY	CLEBURNE	TX		
109091	MURPHY, HOLLEY	ADAMS				
109092	PEDROZA ACOSTA, FERN	CHS				
109093	PEDROZA ACOSTA, MARI	CHS				
109094	POTEET, MARY	SMITH MS				
109095	RAINS, ELIZABETH	ADAMS				
109096	RIZA, JESICA	CHS				
109097	RODRIGUEZ, NORMA	IRVING				
109098	ROGERS, DIANIA	MARTI				
109099	ROJAS, CONSUELO	CHS				
109100	SALGADO, TERESA	SANTA FE				
109101	SIDES, NIKI	IRVING				
109102	SMITH, CRYSTAL	GERARD				
109103	SPURGEON, DEBRA	SMITH MS				
109104	STEPHENS, CINDY	CHS				
109105	SULLIVAN, JANICE	CHS				
109106	SWALLOW, SHIRLEY	SANTA FE				
109107	SWISHER, SUSAN	SMITH MS				
109108	TURRUBIARTES, SILVIA	IRVING				
109109	VILLANUEVA, ROSA	WHEAT MS				
109110	WEBBER, JENNIFER	WHEAT MS				
109111	EBERT, BECKY	6021 CONVEYOR DR.	CLEBURNE	TX	CONTACT 1	817-933-4220
109112	TOWNSEND, SAMMIE	130 BEL AIR LOOP	GRAFORD	TX		
109113	TOWNSEND, LELON	130 BEL AIR LOOP	GRAFORD	TX		
109114	NURSE, DAVID	3390 ROBIN LANE	KEMPNER	TX		
109115	SMALL, ANTHONY	1138 CEDAR RUN DRIVE	DUNCANVILLE	TX		
109116	PATI, JHONOVEN	1102 TYLER DRIVE	COPPERAS COVE	TX		
109117	GATTON, PAMELA	1052 CORBITT LN	FATE	TX		
109118	EARLEY, NICHOLAS					
109119	MAXWELL, RHONDA	COOKE				
109120	CALVERLEY, CARMELITA	1321 N. CREEK DR.	SAGINAW	TX		
109121	MCLEOD, MATTHEW	1206 B LINDSEY LANE	CLEBURNE	TX		
109122	BLAIR, GREG	SMITH MS				
109123	CUMMINGS, LATESHA	1133 SPANISH NEEDLE TRAIL	FORT WORTH	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109124	BROWN, JEFF	PO BOX 150925	ARLINGTON	TX		
109125	FARNER, KAREN	WHEAT MS				
109126	PARK PLACE MOTORCARS	5601 BRYANT IRVIN RD.	FORT WORTH	TX	CONTACT 1	817-310-9745
109127	SUPPLEMENTAL HEALTH	101 SUMMIT AVE, #510	FORT WORTH	TX	CONTACT 1	682-730-0004
109128	AMERICAN FENCE COMP	PO BOX 19040	PHOENIX	AZ	CONTACT 1	602-352-7715
109129	CEPEDA, GLORIA	405 TRINITY ST	CLEBURNE	TX		
109130	CONNOR, SHAYLA	5904 VINERY LN.	JOSHUA	TX		
109131	CUCURACHI, ALEXANDRI	1202 E. JAMES ST.	CLEBURNE	TX		
109132	AGUILAR, ANNA	802 WESTHILL TERRACE	CLEBURNE	TX		
109133	NATIONAL EDUCATORS L	3660 STONERIDGE RD.	AUSTIN	TX	CONTACT 1	512-732-2988
109134	NOLTE, SHARON	3550 ABES LANDING DR	GRANBURY	TX		
109135	WYLIE, BRANDI	1108 PEAR ORCHARD ROAD	GRANBURY	TX		
109136	ELLIS, CONNER	2001 PARK HILL DRIVE #4304	FORT WORTH	TX		
109137	GIL, JAMES	1612 WHITTENBURG DR	FORT WORTH	TX		
109139	JOHNSON, VERNON G	9832 BRAZORIA TRAIL	FORT WORTH	TX		
109140	ANCIRA, MICHAEL	PO BOX 33	CANADIAN	TX		
109141	COX, BRADEN	1600 VILLIAGE DR	EULESS	TX		
109142	ALLEN, BRENT	5633 RIVERWALK DRIVE	BENBROOK	TX		
109143	DUFRENE, TODD	299 MONROE AVE., APT.#2411	ROANOKE	TX		
109144	WILLIAMS, SKOTT	101 COUNTY ROAD 404	ALVARADO	TX		
109145	MONTGOMERY, MICHAEL	1430 GENTRY PLACE ROAD	GRAND PRAIRIE	TX		
109146	TEXAS SCHOOL NEUROPS	2920 STURGIS LANE	WACO	TX	CONTACT 1	254-855-5103
109147	SELLDIN, NANCY	CHS				
109148	KESLER SCIENCE, LLC	118 VINTAGE PARK BLVD. #112	HOUSTON	TX	CONTACT 1	832-779-5151
109149	POLYPRINTER		MIDLOTHIAN	TX	CONTACT 1	469-844-1229
109150	ALL AMERICAN FLAGS A	603 BLACKWELL AVE	MANCHACA	TX	CONTACT 1	800-521-7659
109151	MORROW, SAMANTHA	911 SHADY CREEK DRIVE	KENNEDALE	TX		
109152	SPRINGHILL SUITES BY	3250 LOVELL AVENUE	FORT WORTH	TX	CONTACT 1	817-878-2554
109153	CREAR, ANDRE	2520 SPILLER	FORT WORTH	TX		
109154	CHAVEZ, JUSTIN	3325 HIGHLAWN TERRACE	FORT WORTH	TX		
109155	MCCARROLL, ROBBIE	PO BOX 24193	FORT WORTH	TX		
109156	STAPP, TIFFANY	604 S. WILHITE ST.	CLEBURNE	TX		
109157	MCELYEA, TIFFANY	3221 ROLLING OAKS DRIVE	CLEBURNE	TX		
109158	ATCHISON, DON	1005 LONGMEADOW LANE	DESOTO	TX		
109159	PAINTING WITH A TWIS	715 AUTUMN RIDGE DR., STE 200	GRANBURY	TX	CONTACT 1	817-964-3095
109160	CARLSEN, SAYDE	810 S. AVE. O	CLIFTON	TX		
109161	THE EDU-SOURCE CORP.	315 E. EUCLID AVE., SUITE 105	SAN ANTONIO	TX	CONTACT 1	800-258-8559
109162	THE BIG RED FERN	101 LIVE OAK DRIVE	ALEDO	TX		
109163	GONE WITH THE WIND	108 E. CHAMBERS ST.	CLEBURNE	TX		
109164	DCE UAS LLC	1195 BROOME CENTER RD.	PRESTON HOLLOW	NY	CONTACT 1	516-350-8323
109165	HALL, ASHLEY	CHS				
109166	THE SOCIAL PRODUCTIO	7634 HILLARD DR.	DALLAS	TX	BRYAN DELGADO	469-268-1241
109168	BAXTER JR HIGH	3038 SHELBY RD.	FT WORTH	TX		
109169	IREF BIG BALLS UP	1121 NORTHWEST RENFRO	BURLESON	TX		
109170	TRINITY ABSTRACT & T	508 N. RIDGEWAY DR.	CLEBURNE	TX		
109171	ACCUCUT, LLC	8843 S. 137 CIR.	OMAHA	NE	CONTACT	800-288-1670 ex.2605
109172	BECK, MARY	CHS				
109173	FISHER, MATTHEW	3833 FOXHOUND LANE	FT. WORTH	TX		
109174	GONZALEZ, GIAN PAUL	418 21ST. STREET	UNION CITY	NJ		
109175	BEST SIGN SUPPLY-651	4508 SHEPHERDSVILLE RD.	LOUISVILLE	KY		
109177	GOOSECHASE ADVENTURE	6638 JANE STREET	BURLINGTON	ON		
109178	ROUND ROCK ISD	1311 ROUND ROCK AVENUE	ROUND ROCK	TX		
109179	DES JARDINS, PAUL	FULTON				
109180	SAFEWAY CERTIFICATIO	9004B ANDERSON MILL RD.	AUSTIN	TX		
109181	T-MOBILE USA, INC.	12920 SE 38TH STREET	BELLEVUE	WA	BARBARA WOOLDRI	469-774-8214

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109183	ROARK, JOSHUA	14817 COMPLACENT WAY	ALEDO	TX		
109185	GUEST COMMUNICATIONS	15009 WEST 101ST TERRACE	SHAWNEE MISSION	KS	CONTACT 1	800-637-8525
109186	QUALITY SUITES	1816 MARTIN LUTHER KING JR. DR	COPPERAS COVE	TX		
109188	SUNRISE SYSTEMS ELEC	720 WASHINGTON ST.	PEMBROKE	MA	CONTACT 1	781-826-9706 #105
109189	GERBINE, PERRY	MAINTENANCE				
109190	HARTWIG, CHRISTA	1700 W LIMESTONE COURT	GRANBURY	TX		
109191	LABO, AMY	CHS				
109192	GRANBURY SOFTBALL BO	217 N. JONES STREET	GRANBURY	TX		
109193	GUNTER, MICHAEL	3848 EAGLES NEST TRAIL	BURLESON	TX		
109194	LOWMAN CONSULTING LL	P.O. BOX 736883	DALLAS	TX	CONTACT 1	972-921-7325
109195	CORNISH MEDICAL	13785 RESEARCH BLVD, STE 125	AUSTIN	TX	CHRIS FARNIE	713-664-2200
109196	FORDE-FERRIER,LLC	4715 NEWCOME	SAN ANTONIO	TX	CONTACT 1	800-575-8269
109197	CALIENDO, THOMAS	2431 AUGUSTA LANE	GRAND PRAIRIE	TX		
109198	LINNABARY, NOAH	5616 SADDLEBACK ROAD	ARLINGTON	TX		
109199	SWEARINGEN, COLBY	1206 MOCKINGBIRD ST	STEPHENVILLE	TX		
109200	GUILLORY, TED	TRANSPORTATION				
109201	LUNA, JENNIFER	TRANSPORTATION				
109202	STEPP, KAYLA	COOKE				
109203	KAMPEN, CRYSTAL	IRVING				
109204	CAMPBELL, TRAVIS	1217 TANGLEWOOD	CLEBURNE	TX		
109205	HOWELL, JARRETT	5084 ITALIA LANE	GRAND PRAIRIE	TX		
109206	RECESS TIME, LLC	12848 SOUTH FWY #212	BURLESON	TX	CHELSEA BRASHEA	817-575-9299
109207	MCBRIDE, MATTHEW	SMITH MS				
109208	SOUTHWEST ELEVATOR,	301 COMMERCE ST., STE. 2360	FORT WORTH	TX	CONTACT 1	817-771-9247
109209	CLAMPITT PAPER COMPA	9207 AMBASSADOR ROW	DALLAS	TX	CONTACT 1	214-424-0115
109210	CREATIVE TRAINING TE	14530 MARTIN DR.	EDEN PRAIRIE	MN	CONTACT 1	952-829-2658
109211	RAGLAND, RODNEY	5030 SAVANNAH CLUB #14309	ARLINGTON	TX		
109212	CHASTANG FORD	P.O. BOX 21127	HOUSTON	TX		
109213	MERIDIAN HIGH SCHOOL	500 YELLOWJACKET DR.	MERIDIAN	TX	CONTACT 1	254-435-2723
109214	BALES, STACY	SANTA FE				
109215	CENTRAL TEXAS FOOTBA	P.O. BOX 2215	HEWITT	TX		
109216	DALLAS BAPTIST UNIVE	3000 MOUNTAIN CREEK PKWY	DALLAS	TX		
109217	HARVILL, THOMAS	TRANSPORTATION				
109218	HYATT REGENCY	123 LOSOYA ST.	SAN ANTONIO	TX		
109219	AMERICAN BUS CO.	506 NORTH LOOP 12	IRVING	TX	CONTACT 1	972-721-1300
109220	SUPERIOR TROPHIES	6909 JENSEN DR.	HOUSTON	TX	CONTACT 1	281-689-5677
109221	MAXWELL, DEBBIE	1725 N HWY 174	RIO VISTA	TX		
109223	SIGNATURE FUNDRAISIN	10018 HUFFINES DR.	ROWLETT	TX	JOHN STAFFORD	800-645-3863
109224	PEETS, ERIC	CHS				
109225	GOLDEN CORRAL BUFFET	5101 S. GENERAL BRUCE DR.	TEMPLE	TX	CONTACT 1	254-773-8357
109226	DUNN, NICOLE	WHEAT MS				
109227	QUANTUM MECHANICAL S	5001 RONDO DRIVE, SUITE 100	FORT WORTH	TX	CONTACT 1	817-624-6611
109228	CONTEMPORARY VOICE,	P.O. BOX 24168	WACO	TX	CONTACT 1	615-351-2623
109229	DOUBLE TREE	1800 S. 2ND STREET	MCALLEN	TX	CONTACT 1	956-686-3000
109230	RODRIGUEZ, LOURDES	IRVING				
109231	RETAMOZO, ELVIA	IRIVNG				
109232	PASTRANA, SANDRA	IRVING				
109233	CHAVEZ, MARIA	COOKE				
109234	JANESKI, DARLENE	8217 VINE WOOD DRIVE	N RICHLAND HILLS	TX		
109235	AUSTIN, TYLER	4599 N. WASHINGTON ST.	STILLWATER	OK		
109236	ADAIR, NAOMI	207 HIX ROAD	CLEBURNE	TX	CONTACT 1	817-933-6157
109237	SMITH, SUMMER	SMITH MS				
109238	DENHAM, GARRETT	SOLID ATHLETIC PERFORMANCE	FORT WORTH	TX		
109239	SAMARRIPAS, CYBILL	303 N. HYDE PARK BLVD	CLEBURNE	TX		
109240	BAER, CINDA	3137 WALINGFORD DR.	GRAND PRAIRIE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109241	CHAVEZ, SHELBY	306 ROSE AVE	CLEBURNE	TX		
109242	DUVALL, JOHN	2710 E. BANKHEAD HWY	WEATHERFORD	TX		
109243	ELLISON, SITERRA	725 N. WILHITE ST.	CLEBURNE	TX		
109244	MANUEL, HENRY	1102 MURRY DR. N	CLEBURNE	TX		
109245	MOORE, FORREST	5521 WOODWAY DRIVE	FORT WORTH	TX		
109246	OGUNBAMERU, COURAGE	407 NOTTINGHILL GATE ST	ARLINGTON	TX		
109247	PERRY, DERRICK	4816 BARNETT ST	FORT WORTH	TX		
109248	RICKABAUGH, MARK	510 ROYAL LANE	MIDLOTHIAN	TX		
109249	RHONE, KRISTI	CENTRAL OFFICE	CLEBURNE	TX		
109250	FULLER, TARRANT	CHS				
109251	KOSCIELNIAK, KATHERI	SANTA FE				
109252	PINSTRIPES	5001 TRAILHEAD BEND WAY	FORT WORTH	TX	CONTACT 1	682-352-0905
109253	SOUTHWEST CDJR, LLC	P.O. BOX 234	WEATHERFORD	TX		
109254	YEP! PRODUCTIONS	810 SOUTH CHERRY LANE	FORT WORTH	TX	CONTACT 1	817-875-7897
109255	ADAME, EFRAIN	1910 E. QUEENS ST.	ARLINGTON	TX		
109256	FERRAZ, JOAO	13617 LITTLE RIVER	ROANOKE	TX		
109257	HATFIELD, HUNTER	933 CROWDER DR.	CROWLEY	TX		
109258	HATFIELD, JEFFREY	933 CROWDER DR.	CROWLEY	TX		
109259	HERBOLD, JACOB	1101 WALTERS	GRANBURY	TX		
109260	TRANSCEND4 STRATEGIE	5017 TEASLEY LANE	DENTON	TX		
109261	CRAWFORD, EBONY	4506 FOX HOLLOW CT	ARLINGTON	TX		
109262	HUTSON, J.W.	6825 WILLARD RD.	FT. WORTH	TX		
109263	BLESSED MEALS TO GO	P.O. BOX 372	GRANDVIEW	TX	CONTACT 1	817-944-3636
109264	250 MILS LLC	POSTERMYWALL.COM	FOSTER CITY	CA	CONTACT 1	812-250-6457
109265	BROWDER, JEREMY	5505 BAKER CREEK	FORT WORTH	TX		
109266	DAVIS, MARK	5812 STARLIGHT DR.	FORT WORTH	TX		
109267	HICKS, ANDREW	6600 BLUEBIRD DR.	ARLINGTON	TX		
109268	TENNISON, JAMES	14400 JFK BLVD #1328	FORT WORTH	TX		
109269	FOOD GLORIOUS FOOD C	8303 ELMBROOK DRIVE	DALLAS	TX	CONTACT 1	214-368-0613
109270	COBLE, BARBARA					
109271	PENSERVE PLAN SERVIC	P.O. BOX 3109	WEST COLUMBIA	SC		
109272	CALIFORNIA ASSOCIATI	20888 AMAR RD.	WALNUT	CA		
109273	ART OF COACHING	TOTAL SPORTS LLC	ENCINITAS	CA		
109274	ELLISON, KERRI	1101 CHESTER ST.	CLEBURNE	TX		
109275	MENDOZA, GERSON	228 THOROUGHBRED ST.	WAXAHACHIE	TX		
109276	HURST-EULESS-BEDFORD	1849 CENTRAL DRIVE	BEDFORD	TX		
109278	INSIGHT PUBLIC SECTO	6820 D. HARL AVE.	TEMPE	AZ	CONTACT 1	505-318-3109
109279	OLSZEWSKI, ROBYN	8800 RAVENSWOOD RD.	GRANBURY	TX		
109280	DIXON-JOHNSON,STEPHA	3803 VILLA GLEN DRIVE	HOUSTON	TX		
109281	DUBOSE, SEAN	4303 WINDY CHASE LANE	KATY	TX		
109282	PIERCE, KEITH	6310 GYPSUM COURT	HOUSTON	TX		
109283	RADZEWICZ, DONALD	4110 WATER PARK CIRCLE	MANSFIELD	TX		
109284	LAMPASAS ISD	207 W. 8TH STREET	LAMPASAS	TX		
109285	HARKER HEIGHTS ISD	1001 E. FM 2410	HARKER HEIGHTS	TX		
109286	INN AT THE WATERPARK	2525 JONES DR.	GALVESTON	TX		
109287	ROBERTSON, JOHN	CHS				
109288	SCHUMANN PHD, BRANDY	114 E. LOUISIANA ST., STE.#201	MCKINNEY	TX		
109289	GALLEGO, OSCAR	125 CENTER LANE DR.	STEPHENVILLE	TX		
109290	DROBOTS COMPANY	3274 HARNESS CREEK RD.	ANNAPOLIS	MD	CONTACT 1	202-439-7617
109291	DESPAIN, KAILEE	COOKE				
109292	WILLIAMS, ALI	COOKE				
109293	VISIONALITY	1778 N. PLANO ROAD, STE 211B	RICHARDSON	TX	WALTER PEARSON	469-336-9827
109294	ONE LESS THING	1340 WINDY CREEK DR.	WATKINSVILLE	GA	BRIAN TOMLINSON	478-387-9850
109295	TEXAS SCOTTISH RITE	2222 WELBORN STREET	DALLAS	TX		
109296	RUDY'S COUNTRY STORE	12369 S. FREEWAY	FT. WORTH	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109297	JONES, WESLEY	PO BOX 10058	TYLER	TX		
109298	TATUM, CHRIS	6985 RED BUD COURT	ATHENS	TX		
109299	TAYLOR, JODY	565 OAK GROVE WAY	BULLARD	TX		
109300	ALLEN, JACK	5009 BARBARA ROAD	RIVER OAKS	TX		
109301	RITCHEY, BAYLIE	1500B GLENHAVEN DR.	CLEBURNE	TX		
109302	SCOTT, JOHN	PO BOX 330994	FORT WORTH	TX		
109303	CARIGNAN, KRISTEN	IRIVNG				
109304	HALE, KARINA	221 FEATHERSTON ST.	CLEBURNE	TX		
109306	PERKINSON, YVONNE	343 HCR 4105	COVINGTON	TX		
109307	HEROES CAFE, LLC	115 S. MAIN ST.	CLEBURNE	TX		
109308	CROSS ENGINEERING CO	1720 W. VIRGINIA ST.	MCKINNEY	TX	CONTACT	972-562-4409
109309	AZUA, LAURA	408 OLIVE ST.	CLEBURNE	TX		
109310	GARCIA, PANTALIENA	KARLA'S FASHION	FORT WORTH	TX		
109311	R & D COMMUNICATIONS	2321 SOLONA, SUITE B	FORT WORTH	TX	CONTACT 1	817-831-3865
109312	FLOWER, BEVERLY	1403 N. NOLAN RIVER RD.	CLEBURNE	TX		
109313	ROSE, JACOB	1012 MEADOWLARK LN.	STEPHENVILLE	TX		
109314	SING, TOMMY	10439 FORT CIBOLO TRAIL	CROWLEY	TX		
109315	EDUCITY PARK FRISCO,	2601 PRESTON RD., STE. 3011	FRISCO	TX	CONTACT 1	469-731-3900
109316	SOUTHERN OAKS GOLF C					
109317	BRAZEAL, CORY	4706 MORRIS HEIGHTS DRIVE	ARLINGTON	TX		
109318	HADLEY, REED	2701 AINSWORTH RD.	AUBREY	TX		
109319	GRAVITT, ISAAC	1806 HIGH MESA DR	CLEBURNE	TX		
109320	MCCOY, DARNELL	6301 STONEWOOD DR	PLANO	TX		
109321	DEVARENNES, MAXWELL	116 N. WILLOW ST.	MANSFIELD	TX		
109322	QUIJANO, VICTOR	1506 VANDERBILT DR.	ARLINGTON	TX		
109323	SPLASH KINGDOM, INC.	P.O. BOX 876	CANTON	TX	CONTACT 1	903-567-0055
109324	VALLES, AMBER	5002 GLENWOOD DRIVE	JOSHUA	TX		
109325	CRITCHFIELD, CAYDEN	603 RISINGER RD.	FERRIS	TX		
109326	ANDERSON, HANNAH	812 GLEN CROSSING	CELINA	TX		
109327	POTTER, ASHLEY LYNN	2005 GLEN HOLLOW CT.	JOSHUA	TX		
109328	DISCOUNT MUGS	12610 NW 115 AVE.	MEDLEY	FL	CONTACT 1	800-579-7152
109329	PANDA EXPRESS	1304 W. HENDERSON ST.	CLEBURNE	TX		
109330	DALLAS DOOR & SUPPLY	9101 CHANCELLOR ROW	DALLAS	TX		
109331	ZOOM VIDEO COMMUNICA	55 ALMADEN BLVD., 6TH FLOOR	SAN JOSE	CA		
109332	SMORE	6425 LIVING PLACE	PITTSBURGH	PA		
109333	FULL CIRCLE TECHNOLO	7411 HINES PL., SUITE 100	DALLAS	TX	CONTACT 1	972-850-0154
109334	OKLAHOMA CENTRALIZED	P.O. BOX 268809	OKLAHOMA CITY	OK		
109335	ALEXANDER, JAMES	1205 SHERIDAN LN.	CLEBURNE	TX		
109336	FOSSETT,DUSTIN	303 N. HYDE PARK, APT.523	CLEBURNE	TX		
109337	GODFREY, ERIC	316 MISS MARY RD.	CLEBURNE	TX		
109338	MOSER, BIANCA	1513 BROWNING LN.	CLEBURNE	TX		
109339	HUNT, DONALD	912 ANGEL CT.	CLEBURNE	TX		
109340	KINSEY, AMY	1204 N. NOLAN RIVER RD. APT. A	CLEBURNE	TX		
109341	WATTS, NITASHA	146 WEST COURT DR.	CLEBURNE	TX		
109342	BROWNING, WHITNEY	2816 W FM4	CLEBURNE	TX		
109343	SCHULTZ, JAMIE	815 WOODARD AVE. APT. #711	CLEBURNE	TX		
109344	DONOVAN, JOYCE	2215 TOWNE NORTH DR.	CLEBURNE	TX		
109345	LOVELL, KRYSTAL	1520 CRESTRIDGE DR. APT. H	CLEBURNE	TX		
109346	METTS, ELIZABETH	3900 CR 1125	CLEBURNE	TX		
109347	ROBERTS, JENNIFER	5516 COUNTY ROAD 1126	GODLEY	TX		
109348	BURDEN, CODY	1918 NOLAN RIDGE DR.	CLEBURNE	TX		
109349	MEADOWS, DESIREE	1510 SMOOTH STONE DR.	CLEBURNE	TX		
109350	ESCOBAR, MAYRA	1714 RAYLENE DR.	CLEBURNE	TX		
109351	PALOMARES, CICILIA	2209 N. MAIN ST. APT# 248	CLEBURNE	TX		
109352	FEJERAN, OFELIA	1406 SMOOTH STONE DR.	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109353	BELMARES, VALERIA	1600 BERRY DR.	CLEBURNE	TX		
109356	VALDEZ, MARIA	2741 WOODARD AVE.	CLEBURNE	TX		
109357	VILLEGAS, OFELIA	303 N. HYDE PARK BLVD. APT#422	CLEBURNE	TX		
109358	KABUA, DENISE	2209 N. MAIN ST., APT. 103	CLEBURNE	TX		
109359	HOLMES, MISTI	1706 OVERLAND DR.	CLEBURNE	TX		
109360	ROBLES, ROMELIA	3824 CR 902	JOSHUA	TX		
109361	BYRD, LAUREN	1623 WOODARD AVE., UNIT A	CLEBURNE	TX		
109362	MOBILE DEFENDERS, LL	3990 44TH ST. SE	KENTWOOD	MI		
109363	GONZALES, MELINDA	1302 E. KILPATRICK, APT 1113	CLEBURNE	TX		
109364	GARVER, CAROLYN	1605 MORNINGSIDE DR.	CLEBURNE	TX		
109365	ENG, SANG	1661 WOODARD AVE, APT. 426	CLEBURNE	TX		
109366	ORTIZ, VALENZIA	2017 PEBBLECREEK DR.	CLEBURNE	TX		
109367	ETCHISON, KIM	1302 E. KILPATRICK, APT. 417	CLEBURNE	TX		
109368	FOREMAN, STEVIE	3969 WEATHERFORD HWY.	CLEBURNE	TX		
109369	SNIDER, KASSI	303 N. HYDE PARK BLVD.	CLEBURNE	TX		
109370	MORA, CAROLINA	1226 WEDGEWOOD DR.	CLEBURNE	TX		
109371	LEE, KENNETH	1601 BERRY DR.	CLEBURNE	TX		
109372	VAN SLYKE, DAREN	601 STONE RIDGE CT	CLEBURNE	TX		
109373	WEBB, NIKKI	112 S, NOLAN RIVER RD.	CLEBURNE	TX		
109374	KIRCH, JAMIE	1309 BERRY DR.	CLEBURNE	TX		
109375	BROWN, AMY	2256 ROSEDOWN CT.	CLEBURNE	TX		
109376	LONGORIA, LAURA	1518 BERRY AVE.	CLEBURNE	TX		
109377	REYES, DIANA	506 PRAIRIE AVE.	CLEBURNE	TX		
109378	MITCHELL, JENNIFER	1827 CREEKWOOD	CLEBURNE	TX		
109379	ESPARZA, DEMETRIA	1643 WOODARD AVE #B	CLEBURNE	TX		
109380	SALAZAR, TAYLOR	1204 SAUSALITO TRAIL	CLEBURNE	TX		
109381	ROHR, LISA	927 CANYON DR.	CLEBURNE	TX		
109382	MOORE, HEATHER	127 PEACOCK ST.	CLEBURNE	TX		
109383	FARRELL, LISA	1714 CROSS CREEK LN.	CLEBURNE	TX		
109384	HOGG, ASHLEY	1210 LINDSEY LN., UNIT A	CLEBURNE	TX		
109385	DEAN, SHIRLENE	1511 CINDY LN.	CLEBURNE	TX		
109386	RUDD, DORICIA	1608 TWIN OAKS DR.	CLEBURNE	TX		
109387	ESPARZA, DANIEL	855 S. CR 1226	CLEBURNE	TX		
109388	BAZE, RICHARD	4325 PARK RD. 21	CLEBURNE	TX		
109389	LACKEY, SHANNON	P.O. BOX 3487	CLEBURNE	TX		
109390	ZAVARCE, RAFAEL	1712 LAKEWAY DR.	CLEBURNE	TX		
109391	TUCKER, JENNIFER	2025 COUNTRY CLUB	CLEBURNE	TX		
109392	PRICE, GEORGE	716 S. NOLAN RIVER RD.	CLEBURNE	TX		
109393	ROBLES, NILDA	1210 STONELAKE DR.	CLEBURNE	TX		
109394	FRANKLIN, STEPHANIE	414 MCANEAR ST.	CLEBURNE	TX		
109395	THALKEN, RACHAEL	1305 WEDGEWOOD	CLEBURNE	TX		
109396	CONN, DUSTIN	815 WOODARD AVE., APT #1823	CLEBURNE	TX		
109397	LANGRINE, GINGER	1220 LINDSEY LN, UNIT A	CLEBURNE	TX		
109398	BRAUNLIN, MICHELLE	5005 COUNTY ROAD 309	CLEBURNE	TX		
109399	DONJUAN, CINDY	215 S. NOLAN RIVER RD.	CLEBURNE	TX		
109400	BRUMFIELD, LANDRIL	1500 KAREN CT. UNIT B	CLEBURNE	TX		
109401	HARDIN, HEATHER	4226 SAINT LEGER DR.	CLEBURNE	TX		
109402	FINLEY, DUSTIN	1105 LYNNWOOD CT.	CLEBURNE	TX		
109403	TILSON, JESSICA	1234 CRESTWOOD DR.	CLEBURNE	TX		
109404	SCHOEN, CHAD	1802 QUAIL HOLLOW DR.	CLEBURNE	TX		
109405	HUMPHREYS, BRITTANY	1407 GLENHAVEN	CLEBURNE	TX		
109406	BUHL, SUSAN	407 ROLLING HILL DR.	CLEBURNE	TX		
109407	WILSON, CHELLA	1502 LINDSEY LN. W, UNIT A	CLEBURNE	TX		
109408	FULLER, CHRISTY	1101 S. RIDGEWAY	CLEBURNE	TX		
109409	PAYNE, REBEKAH	9751 PRESTON CREEKWAY	CROWLEY	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109410	GIBSON, ANNA	524 CIRCLEVIEW DR. S	HURST	TX		
109411	BOONE, COREY	1510 HEMPHILL	CLEBURNE	TX		
109412	GUADAMUZ, ELIAS	2210 NOTTAWAY DR.	CLEBURNE	TX		
109413	STAMEY, MARY	1511 BENT CREEK DR.	CLEBURNE	TX		
109414	TURNER, SABRINA	1011 IVANHOE ST.	CLEBURNE	TX		
109415	BEYER, LAURA	3768 PREAKNESS CT.	CLEBURNE	TX		
109416	HOBBY, STACY	P.O. BOX 3187	CLEBURNE	TX		
109417	ROWE, BRIAN	1318 HYDE PARK BLVD.	CLEBURNE	TX		
109418	GUDINO, LESLIE	1104 LYNNWOOD CT.	CLEBURNE	TX		
109419	HILLARY, CASEY	1501 KAREN CT., UNIT B	CLEBURNE	TX		
109420	ORTIZ, BRIANDA	925 S CR 1226	CLEBURNE	TX		
109421	MCCLURE, CARLEIGH	1725 LAKEWAY DR.	CLEBURNE	TX		
109422	SMITH, LATISHA	602 S. ANGLIN SDT.	CLEBURNE	TX		
109423	PENA, MONICA	2425 SHOREVIEW DR.	CLEBURNE	TX		
109424	SCOTT, REBECCA	1506 CLEAR CREEK DR.	CLEBURNE	TX		
109425	IZAGUIRRE, MAYELA	5830 MARTIN CREEK DR.	JOSHUA	TX		
109426	ESTRADA, DEBI	1012 S. WALNUT ST.	CLEBURNE	TX		
109427	MARTIN, MELODY	8737 LAKEVIEW DR.	CLEBURNE	TX		
109428	OSCAR, HEITA	913 S. CR 1226	CLEBURNE	TX		
109429	HIGHTOWER, HEATHER	1408 CHAUCER DR.	CLEBURNE	TX		
109430	RUBIO, LINDA	1604 LONGFELLOW LN	CLEBURNE	TX		
109431	CUNNINGHAM, ERICA	1205 LINDA LN.	CLEBURNE	TX		
109432	BROCKETT, RENEE	9036 CR 1108	CLEBURNE	TX		
109433	EARLEY, TAYLOR	11849 CR 1117	CLEBURNE	TX		
109434	BARHAM, JIMI	1427 LAUREL LN.	CLEBURNE	TX		
109435	TRAMMELL, MATTHEW	1504 BERRY DR.	CLEBURNE	TX		
109436	PARNELL, SAMANTHA	420 OVERLOOK DR.	CLEBURNE	TX		
109437	SPURLING, CAROLYN	813 CONCORD ST.	CLEBURNE	TX		
109438	LUCUS, TROY	728 CR 1224	CLEBURNE	TX		
109439	EAST, SHARI	1602 CINDY LN.	CLEBURNE	TX		
109440	CARTE, RANDALL	400 PHILLIPS, APT#305	CLEBURNE	TX		
109441	LEDBETTER, BOBBY	4699 FOSSIL VISTA DR.	HALTOM CITY	TX		
109442	SOLARWINDS ITSM US,	3030 SLATER RD., 5TH FLOOR	MORRISVILLE	NC		
109443	DUCKETT, SARAH	402 FORREST AVE.	CLEBURNE	TX		
109444	SECURED MOBILITY, LL	920 ROCKMOOR DRIVE	GEORGETOWN	TX	CONTACT 1	512-686-2360
109445	ESC, REGION 16	5800 BELL STREET	AMARILLO	TX		
109446	GUARDIOLA, SARA	700 PECAN GROVE, LOT 23	KEENE	TX		
109447	MARTINEZ, MARIA ELIZ	612 SABINE AVE.	CLEBURNE	TX		
109448	WEST, CASEY	1413 N. BRAZOS AVE.	CLEBURNE	TX		
109449	ARGANDONA, LOURDES	787 BARBER AVE.	CLEBURNE	TX		
109450	CONTRERAS, LISET	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109451	DONATO, MAYTE	729 N. ROBINSON ST.	CLEBURNE	TX		
109452	ESPINOZA, KELLY	664 CHASE AVE.	CLEBURNE	TX		
109453	MARTINEZ, GEORGIA E.	612 MANSFIELD RD.	CLEBURNE	TX		
109454	ROYE, MELISSA	106 S. WASHINGTON ST.	CLEBURNE	TX		
109455	GARCIA-RAMIREZ, ANAL	1001 CR 805	CLEBURNE	TX		
109456	ANSON, MIRANDA	802 N. WILHITE ST.	CLEBURNE	TX		
109457	HOWARD, AASTYSHIA	614 ROBBINS ST.	CLEBURNE	TX		
109458	MURILLO, NOEMY	901 CHASE AVE.	CLEBURNE	TX		
109459	CASTANUELA, GENIE	508 SABINE AVE.	CLEBURNE	TX		
109460	JITIAM, JINE	802 N. WILHITE ST.	CLEBURNE	TX		
109461	POOLE, REBECCA	301 N. WASHINGTON ST.	CLEBURNE	TX		
109462	HERNANDEZ, MICHELLE	303 ROYAL ST.	CLEBURNE	TX		
109463	SLOBODEN, JUSTINA	783 CHASE AVE.	CLEBURNE	TX		
109464	TURRUBIARTES, JUAN	619 N. ROBINSON ST.	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109465	WISE, DESIRE C.	1203 ALVARADO ST.	CLEBURNE	TX		
109466	BANDA, BRENDA	444 CHASE AVE.	CLEBURNE	TX		
109467	DIAZ, FRANCISCA	606 ROYAL ST.	CLEBURNE	TX		
109468	GUDINA, GUADALUPE	776 BARBER AVE.	CLEBURNE	TX		
109469	AZUA, LORENA	1513 N. BRAZOS AVE.	CLEBURNE	TX		
109470	MORENO, ELIZABETH	1809 E. HENDERSON ST.	CLEBURNE	TX		
109471	SALAZAR, IRIS	206 MAY AVE.	CLEBURNE	TX		
109472	MARTINEZ, SERGIO	949 E. HENDERSON ST.	CLEBURNE	TX		
109473	MENDEZ JR., MARCO	746 N. WILHITE ST.	CLEBURNE	TX		
109474	MONTOYA, LAURA	210 CHASE AVE.	CLEBURNE	TX		
109475	SERRANO, LILIANA	2209 N. MAIN ST.	CLEBURNE	TX		
109476	ALAYA, MEYBI	424 MARENGO ST.	CLEBURNE	TX		
109477	DE LA CRUZ, ELIZABET	668 CHASE AVE.	CLEBURNE	TX		
109478	SALGUERO, NOHEMIE	1401 E. HENDERSON ST.	CLEBURNE	TX		
109479	LOPEZ, MARIA DEL CA	945 N. BORDER ST.	CLEBURNE	TX		
109480	ANDERSON, HEATHER	130 PEACOCK ST.	CLEBURNE	TX		
109481	COLLINS, JENNIFER	215 WEEKS RD., LOT 40	CLEBURNE	TX		
109482	CASAREZ, EVA	205 E. WILSON ST.	CLEBURNE	TX		
109483	CHAVEZ, RACHAEL	409 N. WILHITE ST.	CLEBURNE	TX		
109484	ELLIS, NATA	712 N. MAIN ST., APT. C1	CLEBURNE	TX		
109485	CORNETT, JESSICA	215 WEEKS RD. LOT 14A	CLEBURNE	TX		
109486	ESCAMILLA-BERMUDES,	716 N. WILHITE ST.	CLEBURNE	TX		
109487	HAWKINS, LATOSHA	320 N. BRAZOS AVE.	CLEBURNE	TX		
109488	FULTON, SKYLIER	1801 E. HENDERSON ST.	CLEBURNE	TX		
109489	TORRES, JULIET	1422 N. BRAZOS AVE.	CLEBURNE	TX		
109490	VELAQUES, MAREALBE	1114 ALVARADO ST.	CLEBURNE	TX		
109491	DIAZ, VERONICA	411 N. FAIRVIEW ST., LOT 21	KEENE	TX		
109492	LINDSEY, RACHEL	505 SWOPE ST.	RIO VISTA	TX		
109493	RAMIREZ, ROSA	1200 CR 801B	CLEBURNE	TX		
109494	SUBERO, JASMIN	112 ROSS ST.	CLEBURNE	TX		
109495	TURRUBIARTES, BRENDA	908 SABINE AVE.	CLEBURNE	TX		
109496	JUAREZ, NORA	208 CHASE AVE.	CLEBURNE	TX		
109497	TOMLINSON, LELA	1704 CR 805	CLEBURNE	TX		
109498	IBARRA, LINDA	1106 TRINITY ST.	CLEBURNE	TX		
109499	BOZA, CRYSTAL	720 N. ANGLIN ST.	CLEBURNE	TX		
109500	BURGES, ULVAMAJESTAA	305 E. WILLINGHAM ST., APT B	CLEBURNE	TX		
109501	CHAVEZ, ZANA	1307 E. HENDERSON ST.	CLEBURNE	TX		
109502	DILLINGER, TINA	2205 E. HIGHWAY 67, LOT B	CLEBURNE	TX		
109503	HANAWAY, CRYSTAL	117 MECHANIC ST.	CLEBURNE	TX		
109504	FREEMAN, COURTNEY	111 JEFFERSON DR.	VENUS	TX		
109505	MORGAN, JENNIFER	737 N. ANGLIN ST.	CLEBURNE	TX		
109506	MOORE, ASHLEY	722 N. ANGLIN ST.	CLEBURNE	TX		
109507	SIMPSON, KATHLEEN	621 N. ROBINSON ST.	CLEBURNE	TX		
109508	SMITHART, CHRISLYN	1108 CR 801B	CLEBURNE	TX		
109509	KELLEY, ELYSA	1011 W. 4TH ST.	KENNE	TX		
109510	WILHOITE, TERRI	422 N. WILHITE ST.	CLEBURNE	TX		
109511	ENRIQUEZ, BRENDA	1717 MELLISA LN.	CLEBURNE	TX		
109512	ALCANTARA, MODESTA	212 OLIVE ST.	CLEBURNE	TX		
109513	MARTINEZ, BLANCA	1120 ALVARADO ST.	CLEBURNE	TX		
109514	GALLEGOS, NANCY	1301 N. BRAZOS AVE.	CLEBURNE	TX		
109515	CALDERON, OLIVIA	1013 ENGLISH ST.	CLEBURNE	TX		
109516	GARCIA, MARIA	502 BALES ST.	CLEBURNE	TX		
109518	ALCANTARA-VALENCIA,	305 OLIVE ST.	CLEBURNE	TX		
109519	TAPIA, MARIA DE JESU	746 N. WILHITE ST.	CLEBURNE	TX		
109520	MORENO, GLADIS	505 MANSFIELD RD.	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109521	GUTIERREZ, MAYRA	671 CHASE AVE.	CLEBURNE	TX		
109523	ORTIZ, ALMA	655 BARBER AVE.	CLEBURNE	TX		
109524	MARTINEZ, FABIOLA	737 N. WILHITE ST.	CLEBURNE	TX		
109525	SIFUENTES, MARIA	595 MANSFIELD RD.	CLEBURNE	TX		
109526	RODRIGUEZ, FERNANDO	204 SABINE AVE.	CLEBURNE	TX		
109527	RODRIGUEZ, DOLORES	502 BALES ST.	CLEBURNE	TX		
109528	RODRIGUEZ, DAISY	747 N. ROBINSON ST.	CLEBURNE	TX		
109529	SERRANO, NANCY	2209 N. MAIN ST.	CLEBURNE	TX		
109530	MONTANEZ, YOLISMA	813 1/2 N. ROBINSON ST.	CLEBURNE	TX		
109531	NAJERA, GUADALUPE	618 MANSFIELD RD.	CLEBURNE	TX		
109532	WASHINGTON, DORBRIA	1112 DAVIS ST.	CLEBURNE	TX		
109533	STARLING-AGUINAGA, S	1100 WILLIAMS AVE.	CLEBURNE	TX		
109534	BICKNELL, HOLLY	305 W. SMITH ST., APT. B	CLEBURNE	TX		
109535	CASON, JESSICA LYNNE	1104 BERKLEY CT.	CLEBURNE	TX		
109536	CHEAVENS, MELANIE	1114 BERKLEY DR.	CLEBURNE	TX		
109537	CLINKSCALES, JORDAN	1508 WESTHILL TERRACE	CLEBURNE	TX		
109538	SMITH, STEPHANIA	1509 SURRY PLACE DR.	CLEBURNE	TX		
109539	FLORES, MARIA	1220 BRIARWOOD DR.	CLEBURNE	TX		
109540	DUFFY, CHRISTA LYNN	303 W. WILSON ST.	CLEBURNE	TX		
109541	EARLEY, HALEY	928 HIGHLAND DR.	CLEBURNE	TX		
109542	ELLIS, HEATHER	725 FM 927	MORGAN	TX		
109543	FRENCH, CODY	1201 TANGLEWOOD DR.	CLEBURNE	TX		
109544	CARPER, BRITTANY	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109545	HENDRIX, DEANNA LEE	614 W. HEARD ST., APT. 1	CLEBURNE	TX		
109546	HALKUM, PEPPER	1218 CINDY LN	CLEBURNE	TX		
109547	HICKS, ASHLEY	2422 CR 425C	CLEBURNE	TX		
109548	ULRICH, LEAH K	535 W. HEARD ST.	CLEBURNE	TX		
109549	JANSZEN, TARA	832 CR 2850, UNIT A	KOPPERL	TX		
109550	KAIKO, AKINES	1303 1/2 BERRY DR., APT. A	CLEBURNE	TX		
109551	LOBAUGH, TOMMY	1100 WILLIAMS AVE.	CLEBURNE	TX		
109552	SORENSON, SYRENA	1107 STANWOOD AVE.	CLEBURNE	TX		
109553	JOHNSON, SNOWE	1217 LOMA ALTA PL	CLEBURNE	TX		
109554	MCDONALD, JESSICA	809 SHADY CREEK CT.	CLEBURNE	TX		
109555	MOJICA, DOMINIC	208 W. BROWN ST.	CLEBURNE	TX		
109556	PRESS, AUTUMN	828 S. RIDGEWAY DR.	CLEBURNE	TX		
109557	NIEVES, JAYLINE	517 W. HEARD	CLEBURNE	TX		
109558	SKINNER, JENAN	1217 BRIARWOOD DR.	CLEBURNE	TX		
109559	STEWARD, LINZY	1115 TANGLEWOOD DR.	CLEBURNE	TX		
109560	GLENN, TERRIN	1233 WILLOWWOOD DR.	CLEBURNE	TX		
109561	JAMES, MERLIN	1203 CRESTWOOD DR.	CLEBURNE	TX		
109562	KAHN, CHEMBLY	204 GLEN ROSE AVE.	CLEBURNE	TX		
109563	RAYMOND, TINA	1121 CHESTER ST.	CLEBURNE	TX		
109564	O'DELL, KIMBIRLY	P.O. BOX 3447	CLEBURNE	TX		
109565	BURRUSS, TAMMATHA	2011 LAKESHORE DR.	CLEBURNE	TX		
109566	MCANALLY, LINDY	1406 MIMOSA ST.	CLEBURNE	TX		
109567	ELAM, SCHRANDIA	1212 SHERIDAN LN.	CLEBURNE	TX		
109568	WRIGHT, LAURIE	310 W. HEARD ST.	CLEBURNE	TX		
109569	THONGYOO, TAYA	915 HEMPHILL DR.	CLEBURNE	TX		
109570	KINCAID, DEVONI	417 N. WALNUT ST.	CLEBURNE	TX		
109571	LONGORIA, REYNA	209 W. BROWN ST.	CLEBURNE	TX		
109572	PADILLA, ROSALINDA	519 W. WILSON ST.	CLEBURNE	TX		
109573	MARLIN, KEVIN	111 CEDAR ST.	CLEBURNE	TX		
109574	MCKNIGHT, BRANDI	1426 LAUREL LANE	CLEBURNE	TX		
109575	SANDERS, DANIELA	301 S. WOOD ST.	CLEBURNE	TX		
109576	VALADEZ, SAVANNAH	1201 BRADLEY DR.	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109577	WARNER, JOSEPH	111 NORTHRIDGE DR., APT. 137	CLEBURNE	TX		
109578	WHITE, CECILIA	606 MCANEAR ST.	CLEBURNE	TX		
109579	WHITFILL, ARDELLA	1950 CR 1225	CLEBURNE	TX		
109580	WINANS, BOBBY	614 W. HEARD ST., APT. 9	CLEBURNE	TX		
109581	CRUZ, CLAUDIA	1302 HARLIN DRIVE	CLEBURNE	TX		
109582	TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA		
109583	WALLACE, BRANDI	2939 CR 310	CLEBURNE	TX		
109584	MARTIN, AMANDA	1201 BURLINGAME DR.	CLEBURNE	TX		
109585	PRADO, ALEJANDRA	201 S. WASHINGTON ST.	CLEBURNE	TX		
109586	HOBBS, JENNIFER	1901 CR 312	CLEBURNE	TX		
109587	HUNT, CHRISTOPHER	109 PEBBLE CREEK WAY	ALVARADO	TX		
109588	GONZALES, ESMERALDA	2520 CR 429	CLEBURNE	TX		
109589	REDING, BRIANA	7148 CR 421	GRANDVIEW	TX		
109590	NEILL, JENNIFER	2401 CR 314A	CLEBURNE	TX		
109591	ROBERTS, MELLISA	3901 CR 317, LOT 35	CLEBURNE	TX		
109592	CLENDENING, CODY	1304 CHAMBERS ST.	CLEBURNE	TX		
109593	HOLT, JESSIE	3717 E. FM 4	CLEBURNE	TX		
109594	PADILLA, MIRANDA	221 LIPSCOMB ST.	CLEBURNE	TX		
109595	MARQUEZ, ANTOINETTE	5 BLUE STAR DR.	KEENE	TX		
109596	ROGERS, KIMBERLY	2416 CR 425	CLEBURNE	TX		
109597	AMAYA, SHAYLA	109 N. KOUNS ST.	CLEBURNE	TX		
109598	BINKLEY, BRANDI	2608 CR 429	CLEBURNE	TX		
109599	DE DIOS, LETICIA	2848 CR 425	CLEBURNE	TX		
109600	GIBBS, VICKIE	1615 FM 3136	CLEBURNE	TX		
109601	GUDNIO, ROXANA	3300 PEAR CT.	CLEBURNE	TX		
109602	GARCIA, MELISSA	1103 BAIRD ST.	CLEBURNE	TX		
109603	LOPEZ, ANA	712 GLEN CT.	CLEBURNE	TX		
109604	DURHAM, CHELSEA	1911 NOLAN RIDGE	CLEBURNE	TX		
109605	SPENCE, TIFFANY	3108 S. HIGHWAY 171	CLEBURNE	TX		
109606	HALLUM, DIANNE	3016 CR 425	CLEBURNE	TX		
109607	CRAIG, MINDY	2332 CR 415	CLEBURNE	TX		
109608	RIVAS, ERICA	1808 CR 805	CLEBURNE	TX		
109609	GARCIA, OLIVIA	1603 RIVER BEND RD.	CLEBURNE	TX		
109610	ARNOLD, LARA	2132 CR 314	CLEBURNE	TX		
109611	BANKS, BRANDY	3245 FM 2135 #10	CLEBURNE	TX		
109612	ESTRADA, ERIK	1102 ASHWOOD CT.	CLEBURNE	TX		
109613	GOLDEN, CANDICE	815 WOODARD, APT#1822	CLEBURNE	TX		
109614	JORDAN, JENNIFER	1549 CR 310A	CLEBURNE	TX		
109615	BLAIR, ASHLEY	817 RIM ROCK CT.	JOSHUA	TX		
109616	RIVERA, JOSE	329 S. ORAN AVE.	CLEBURNE	TX		
109617	VALLES, VICTOR	314 PEARL ST.	CLEBURNE	TX		
109618	WEBB, BRIAN	117 HARRIETTE CT.	CLEBURNE	TX		
109619	UNTERSEHER, MEGAN	4120 CR 423	GRANDVIEW	TX		
109620	RICE, ASHLEY	2121 PECAN VALLEY DR.	CLEBURNE	TX		
109621	PATTERSON, KRISY	4050 E. FM 4	CLEBURNE	TX		
109622	YOUNGBERG, ALFRED	2520 CR 425A	CLEBURNE	TX		
109623	UNIVERSITY OF NORTH	1155 UNION CIRCLE	DENTON	TX	CONTACT 1	940-565-2248
109624	PETERSEN, LISA	1003 POINDEXTER AVE.	CLEBURNE	TX		
109625	BRECHT, WILLIAM	217 HURON ST.	CLEBURNE	TX		
109626	WILLIAMSON, CAITLIN	1915 N. WILHITE ST.	CLEBURNE	TX		
109627	HAMMONDS, HAILEY	2208 N. NOLAN RIVER RD.	CLEBURNE	TX		
109628	CUFFY, DANIELLE	303 OLIVE ST.	CLEBURNE	TX		
109629	DELAUNE, BRENDA	21 BLUE STAR DR.	KEENE	TX		
109630	LUNA, BETHANY	1619 WOODARD AVE., UNIT B	CLEBURNE	TX		
109631	MOHR, JESSICA	3728 FM 2331	GODLEY	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109632	ROBERTS, ELEXUS	4509 COUNTY ROAD 617	ALVARADO	TX		
109634	SOTO, KODI	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109635	BELL, AMBER	200 ADAMS ST.	CLEBURNE	TX		
109636	DONAHOO, MALLORY	407 W. 5TH ST.	CLEBURNE	TX		
109637	MERCER, JESSICA	11828 CR 1237	CLEBURNE	TX		
109638	JACKSON, CHITQUITA	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109639	BETANCOURT, ARIANA	1111 WILLIAMS AVE.	CLEBURNE	TX		
109640	CHAVEZ, ROCIO	503 HURON ST.	CLEBURNE	TX		
109641	IBANEZ, DIANA	204 MARENGO ST.	CLEBURNE	TX		
109642	LOPEZ, JOSE	490 BURGESS RD.	CLEBURNE	TX		
109643	GOMEZ, CITLALY	403 MARENGO ST.	CLEBURNE	TX		
109644	MUNIZ, MARTHA	1302 N. WILHITE ST.	CLEBURNE	TX		
109645	SAMANIEGO, JENNIFER	419 ODELL ST.	CLEBURNE	TX		
109646	BEATY, JANA	7829 SAGEBRUSH LANE	GODLEY	TX		
109647	DELOERA, REBECCA	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109648	RIOS, BRENDA	511 ERIE ST.	CLEBURNE	TX		
109649	MCCOWEN, LYRIC	4316 CR 310	CLEBURNE	TX		
109650	MILLER, CHRISTINA	1351 FM 67	COVINGTON	TX		
109651	TORRES, CARMEN	309 ELMO ST.	CLEBURNE	TX		
109652	RODRIGUEZ, DORA LUZ	304 BRYAN ST.	CLEBURNE	TX		
109653	BELMARES, HIPOLITO	110 HURON ST.	CLEBURNE	TX		
109654	CABALLERO, CLAUDIA	1207 N. ANGLIN ST.	CLEBURNE	TX		
109655	REYES, MARGARITA	410 E. KILPATRICK ST.	CLEBURNE	TX		
109656	HILARIO, SILVIA	195 HURON ST.	CLEBURNE	TX		
109657	TEJEDA, CRUZ	1003 E. HENDERSON	CLEBURNE	TX		
109658	HERNANDEZ, ZUGEITH	429 BALES ST.	CLEBURNE	TX		
109659	PENA, NELLIE	402 MARENGO ST.	CLEBURNE	TX		
109660	PONCE, ANTONIO	1109 N. BORDER ST.	CLEBURNE	TX		
109661	NIEVES, LORENA	731 CR 805 A	CLEBURNE	TX		
109662	SANCHEZ, ARACELI	1601 N. WILHITE ST.	CLEBURNE	TX		
109663	BEAVER, SHAENA	813 FEATHERSTON ST.	CLEBURNE	TX		
109664	BALLENGER, AMANDA	517 CR 414	CLEBURNE	TX		
109665	BISHOP, KAREN	1113 WILLOWCREEK RD.	CLEBURNE	TX		
109666	BROWDER, DEIDRE	1644 ROBIN PL.	CLEBURNE	TX		
109667	KELLER, RUSSELL	1219 CINDY LN.	CLEBURNE	TX		
109668	COATES, KELLEE	809 BERKLEY DR.	CLEBURNE	TX		
109669	CORTEZ, MIRIAM	207 CIRCLE DR.	CLEBURNE	TX		
109670	FREEMAN, CHRISTINA	1410 WEDGEWOOD DR.	CLEBURNE	TX		
109671	BRAUCHT, MEGAN	4233 FM 2135	CLEBURNE	TX		
109672	GAREY, ASHLEY	2317 CR 314	CLEBURNE	TX		
109673	SLOAN, JAMIE	1509 CR 700	CLEBURNE	TX		
109674	GREEN, KRISTEN	4057 GOLD CUP DR.	CLEBURNE	TX		
109675	JEAN-JULIEN, JACKY	1741 CROSS CREEK LN.	CLEBURNE	TX		
109676	IBARRA, ANA LUISA GA	3325 PEAR CT.	CLEBURNE	TX		
109677	MAHAFFEY, MARY	903 PRAIRIE AVE.	CLEBURNE	TX		
109678	MONTOYA, CAROLINA	210 CHASE AVE.	CLEBURNE	TX		
109679	NEAVES, HECTOR	503 S. ROBINSON ST., UNIT B	CLEBURNE	TX		
109680	PRESLEY, TRACI	406 BELLEVUE DR.	CLEBURNE	TX		
109681	MARTINEZ, KARINA	908 S. WILHITE ST.	CLEBURNE	TX		
109682	KELLEY, SAMANTHA	507 W. WILLINGHAM ST.	CLEBURNE	TX		
109683	STAMP, TRACY	2269 PARK ROAD 21	CLEBURNE	TX		
109684	VILLARREAL, ANDREW	909 STONELAKE DR.	CLEBURNE	TX		
109685	WHALEY, NATALIYA	3700 CR 1210	CLEBURNE	TX		
109686	LOPEZ, MARIA	303 BRYAN ST.	CLEBURNE	TX		
109687	GAMEZ, MA SARA	704 N. ROBINSON ST.	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109688	HUPF MICHAEL	6936 STOCKTON DR	FORT WORTH	TX		
109689	WORKSTATION INDUSTRI	1938 E. POMONA ST.	SANTA ANA	CA	CONTACT 1	714-258-7535
109690	EICHHOLTZ, CHLOE	601 HONEYSUCKLE DR.	CLEBURNE	TX		
109691	FAULK, ALLY	1421 BERRY DR.	CLEBURNE	TX		
109692	GREEN, RYLEA	3929 GOLD CUP DR.	CLEBURNE	TX		
109693	MARSHALL, MAGGIE	10 HILL TERRACE PL	CLEBURNE	TX		
109694	KNIPPERS, KARLI	307A SOUTH WOOD ST.	CLEBURNE	TX		
109695	ERDMANN, JULIAN	10701 S. INTERSTATE 35	AUSTIN	TX		
109696	HERZIG, ROBERT	815 BENT WOOD LN.	CLEBURNE	TX		
109697	SIGNS MANUFACTURING	4610 MINT WAY	DALLAS	TX	CONTAC 1	469-387-0366
109698	LAYLAND, KADEN	1005 LENA ST.	CLEBURNE	TX		
109699	ALCALA, FRANCISCO	602 WILLIAMS AVE.	CLEBURNE	TX		
109700	COGDILL, DANIEL	739 N. BUFFALO	CLEBURNE	TX		
109701	RANGERS BASEBALL EXP	734 STADIUM DRIVE	ARLINGTON	TX		
109702	PINNACLE PROPANE	116 W. KILPATRICK ST.	CLEBURNE	TX		
109703	TEAM LOGO INC.	3113 BRYAN AVE.	FORT WORTH	TX	CONTACT 1	817-922-9777
109704	BOWERSOX, TORRIE	8501 LAKEVIEW DR.	CLEBURNE	TX		
109705	NAVARETTE, CARRIE	7148 CR 421	GRANDVIEW	TX		
109706	SALTSMAN, ROBIN	303 N. HYDE PARK BLVD.	CLEBURNE	TX		
109707	WADKINS, DANIELLE	1661 WOODARD AVE.	CLEBURNE	TX		
109708	PENA, CYNTHIA	1420 LAKEVIEW CT.	CLEBURNE	TX		
109709	COOPER, SHERRY	1408 WEDGEWOOD DR.	CLEBURNE	TX		
109710	FONSECA, ELIZABETH	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109711	WARD, HEATHER	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109712	GUTIERREZ, MARIO	1519 N. WILHITE ST.	CLEBURNE	TX		
109713	HILTON, WENDY	1202 N. WILHITE ST.	CLEBURNE	TX		
109714	HARLOW, CYNTHIA	COLEMAN				
109715	PEREZ, MARIA	1402 N. NOLAN RIVER RD.	CLEBURNE	TX		
109716	THOMAS, MARY	1500 TWIN OAKS CT.	CLEBURNE	TX		
109717	HILE, CLINT	6867 CHICKERING #307	FORT WORTH	TX		
109718	NORIEGA, MARIA	504 SALLY LN.	CLEBURNE	TX		
109719	POWER LIFT	P.O. BOX 348	JEFFERSON	IA	CONTACT	800-872-1543
109720	BINGHAM, CELENA	701 MIRACLE LN.	CLEBURNE	TX		
109721	WYNN, MICHELLE	902 ANGEL CT.	CLEBURNE	TX		
109722	KUBOTA TRACTOR CORP.	1000 KUBOTA DRIVE	GRAPEVINE	TX		
109723	GUZMAN, ASHLEY	715 HILL LN.	CLEBURNE	TX		
109724	PATRIOT COURT SYSTEM	6926 PENNY CT.	HOUSTON	TX	CONTACT 1	281-890-1858
109725	BRUCE, KAYLNN	5182 CR 309	CLEBURNE	TX		
109726	KOSLOWSKY, ALISHA	3025 CR 415	CLEBURNE	TX		
109727	ZEDKAIA, ANER	516 S. ORAN	CLEBURNE	TX		
109728	FACUNDO, ALMA	904 S. WILHITE ST	CLEBURNE	TX		
109729	SHAW, MARISA	3425 FM 3136	CLEBURNE	TX		
109730	HERRERA, ANGELICANNA	4505 CR 310	CLEBURNE	TX		
109731	LONGORIA, WENDY	1510 WOODSIDE LN E.	CLEBURNE	TX		
109732	STREET, SHAY	3819 CR 424	CLEBURNE	TX		
109733	LANGBATA, MERLINA	3901 CR 317, LOT 12	CLEBURNE	TX		
109734	FINLEY, AMBER	2333 CR 427A, LOT A	CLEBURNE	TX		
109735	MARTINEZ, LEIGHTON	115 COLUMBIA ST.	CLEBURNE	TX		
109736	RODRIGUEZ, STORMY	902 S. ROBINSON ST.	CLEBURNE	TX		
109737	JOHNSON, JOLEEN	518 S. ORAN AVE.	CLEBURNE	TX		
109738	JOHNSON, BRAYDON	1711 W. CHERRY CT.	CLEBURNE	TX		
109739	PAZ, DAVID	109 S. ORAN AVE.	CLEBURNE	TX		
109740	GERSHNER, STARR	902 S. ROBINSON ST.	CLEBURNE	TX		
109741	EAKES, SHANDRA	4616 CR 310	CLEBURNE	TX		
109742	RAZO, DIYANA	1229 E. CHAMBERS ST.	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109743	MOORE, ABBY	2913 ROLLING OAKS DR.	CLEBURNE	TX		
109744	ADAMS, SUSAN	3717 GARY ST.	CLEBURNE	TX		
109745	MCFADDEN, CASSANDRA	702 ALASKA ST.	KEENE	TX		
109746	GEORGE, TABITHA	3312 ROLLING OAKS	CLEBURNE	TX		
109747	BROWN, TIFFANY	2454 CR 310A	CLEBURNE	TX		
109748	MCGRIFF, HEATHER	1609 N. HWY 174	RIO VISTA	TX		
109749	BELTRAN, LUCAS	2349 FM 2135	CLEBURNE	TX		
109750	MASAO, MINIO	3901 CR 317, LOT 55	CLEBURNE	TX		
109751	REAVES, MELISSA	3009 CR 415	CLEBURNE	TX		
109752	RALLS, LATONYA	806 S. ROBINSON ST.	CLEBURNE	TX		
109753	TOWNSEND, BRIANNE	3323 APPLE CT.	CLEBURNE	TX		
109754	MEDFORD, LYNDIE	1233 CR 426	CLEBURNE	TX		
109755	TREVINO, JOSE	4613 CEDAR LANE	CLEBURNE	TX		
109756	STRUBLE, SAMANTHA	307 S. ORAN	CLEBURNE	TX		
109757	MARTINEZ, SABRINA	217 BOYD ST.	CLEBURNE	TX		
109758	JENKINS, RUSSELL	3617 GARY ST.	CLEBURNE	TX		
109759	HILL, ROBBY	215 WEEKS RD., LOT 7	CLEBURNE	TX		
109760	WILKS, ALLESHA	2325 CHAPEL LANE	CLEBURNE	TX		
109761	CORKRAN, DANETTE	ADAMS ELEM.				
109762	NWEA	121 NW EVERETT STREET	PORTLAND	OR	CONTACT 1	503-444-2790
109763	RAMOS, ERIK	TECHNOLOGY				
109764	BRASWELL, JENNIFER	1404 GRANBURY ST.	CLEBURNE	TX		
109765	NAGEL, MAYUMI	3901 CR 317, LOT 12	CLEBURNE	TX		
109766	PETTIS, JOSEPH	4219 SOUTHERN OAKS RD.	CLEBURNE	TX		
109767	DIXON, CHRISTAL	3953 FM 2135	CLEBURNE	TX		
109768	COGGIN, ASHLEY	640 CR 1110A	CLEBURNE	TX		
109769	RAMIREZ, HEATHER	604 HONEYSUCKLE DR.	CLEBURNE	TX		
109770	BYERS, JOSIE	3709 E. FM 4	CLEBURNE	TX		
109771	YORK, DIANA	5428 SUMMER MEADOWS DR.	FORT WORTH	TX		
109772	IVY, JUSTIN	101 PRIVATE RD 114	COVINGTON	TX		
109773	KING, ROBIN	3818 CR 312	CLEBURNE	TX		
109774	YU, SHAW-YEOU	3901 CR 317, LOT 30	CLEBURNE	TX		
109775	BELMARES, MARLENE	901 EAST 2ND STREET	CLEBURNE	TX		
109776	ALLSUP, HEATHER	836 S. RIDGEWAY DR.	CLEBURNE	TX		
109777	BRANSOM, AMBER	3935 HWY 171 SOUTH	CLEBURNE	TX		
109778	LANKI, LYDIA	22 LEE ST.	KEENE	TX		
109779	POWERS, CASSIE	3000 FM 3136	CLEBURNE	TX		
109780	COCKRELL, MELODY	2032 FM 2135	CLEBURNE	TX		
109781	HICKERSON, MISTI	4116 FM 2415	CLEBURNE	TX		
109782	GARCIA, CHASITY	200 MADISON ST.	CLEBURNE	TX		
109783	MACARTHUR, JOHN	3629 E. FM 4	CLEBURNE	TX		
109784	COGDILL, REBECCA	308 S. ORAN AVE.	CLEBURNE	TX		
109785	ENRIQUEZ, GLORIA	4017 S. HWY 174	CLEBURNE	TX		
109786	LITTLE, BRANDI	4117 BOWLINGREEN ST.	FORT WORTH	TX		
109787	WALKER, MERSADIES	1128 CR 429	CLEBURNE	TX		
109788	CIHAK, KRISTI	P.O. BOX 985	CLEBURNE	TX		
109789	LAND, JENNIFER	1838 EAST FM 4	CLEBURNE	TX		
109790	WATSON, PAMELA	4157 CR 312	CLEBURNE	TX		
109791	SARMIENTO, LORENA	1228 JAMES ST.	CLEBURNE	TX		
109792	ROBERT, BITTO	510 S. ORAN	CLEBURNE	TX		
109793	CLENDENING, ELIZABET	1304 E. CHAMBERS	CLEBURNE	TX		
109794	DAVILA, BRENDA	2312 PECAN VALLEY	CLEBURNE	TX		
109795	CARTER, SIMONE	520 CR 414	CLEBURNE	TX		
109796	MILIKAN, APRIL	2409 CR 427A	CLEBURNE	TX		
109797	THORNTON, CODY	2100 FM 3136	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109798	SEGURA, CHRISTINA	6720 CR 308	GRANDVIEW	TX		
109799	THORNTON, JESSICA	2517 PECAN VALLEY, LOT 27	CLEBURNE	TX		
109800	AZUA, SUSANA	1223 E. JAMES ST.	CLEBURNE	TX		
109801	BAROSO, KRISTIN	3200 ROLLING OAKS DR.	CLEBURNE	TX		
109802	STEPP, APRIL THORNTO	522 S. ORAN	CLEBURNE	TX		
109803	BUTCHER, LINSAY	3421 CR 425	CLEBURNE	TX		
109804	MURRAY, MISSIE	720 CR 805A	CLEBURNE	TX		
109805	LEACH, ANGEL	2401 CR 427A	CLEBURNE	TX		
109806	SANCHEZ, LINDA	1118 E. JAMES ST.	CLEBURNE	TX		
109807	SCOGIN, JAY	745 CR 314	CLEBURNE	TX		
109808	BRASWELL, APRIL	4405 ROLLING OAKS CT.	CLEBURNE	TX		
109809	RUBIO, ANGELINA	2400 CR 427A	CLEBURNE	TX		
109810	WOOLDRIDGE, DEMETRIA	400 PHILLIPS ST., APT. 110	CLEBURNE	TX		
109811	GASTON, JENNIFER	ADAMS				
109812	AMERICAN COMMUNICATI	2321 SOLONA, STE.B	FORT WORTH	TX		
109813	ADAME, HERNAN	408 FERGUSON RD.	CLEBURNE	TX		
109814	APPLEGATE, OLIVIA	5737 BLACKBURN DR.	JOSHUA	TX		
109815	ARGANDONA, JONATHAN	512 MARENGO ST.	CLEBURNE	TX		
109816	BAKER, ASHLEY	103 TURNER ST.	CLEBURNE	TX		
109817	BECK, KEVIN	1310 BERRY DR.	CLEBURNE	TX		
109818	BICKNELL, LAUREN	1403 WEDGEWOOD DE.	CLEBURNE	X		
109819	BRINKLEY, MORGAN	811 BENT WOOD LN.	CLEBURNE	TX		
109820	BROWN, KEZIA	1644 ROBIN PL.	CLEBURNE	TX		
109821	CALLEJA, ADOLFO	709 REMINGTON DR.	CLEBURNE	TX		
109822	CARRIZALES, KASSANDR	220 MECHANIC ST.	CLEBURNE	TX		
109823	ABUNSID, REINA	614 W. HEARD, APT. 6	CLEBURNE	TX		
109824	DARDEN, DONNA	616 N. ANGLIN ST.	CLEBURNE	TX		
109825	DELAROSA, TOMMY	1608 HOLLY ST.	CLEBURNE	TX		
109826	EICHHOLTZ III, FRED	601 HONEYSUCKLE DR.	CLEBURNE	TX		
109827	FELTON, BRENDAN	704 WILLIAMS AVE.	CLEBURNE	TX		
109828	PETERSEN, DENICIA	1204 B. LINDSEY LANE	CLEBURNE	TX		
109829	MARQUEZ, ALICIA	206 CHAD ST.	CLEBURNE	TX		
109830	JONES, EARNEST	1052 CR 411A	GLEN ROSE	TX		
109831	MONTGOMERY, LISA	1223 HYDE PARK BLVD., UNIT B	CLEBURNE	TX		
109832	NEELY, TAMARA	911 WESTHILL DR.	CLEBURNE	TX		
109833	HERNANDEZ, GLORIA	713 NORTH BUFFALO	CLEBURNE	TX		
109834	VITAL, ANA LILIA	611 N. ROBINSON ST.	CLEBURNE	TX		
109835	IANNONE, STEPHANIE	1602 SUMMERCREST DR.	CLEBURNE	TX		
109836	ISBELL, JOHN	1311 LOMA ALTA PL.	CLEBURNE	TX		
109837	JACKSON, JOSHUA	2237 NOTTAWAY DR.	CLEBURNE	TX		
109838	LOVATO, LORA ANN	215 WEEKS RD, LOT 13	CLEBURNE	X		
109839	MARTINEZ, ANAYELI	305 N. ROBINSON ST., APT. D	CLEBURNE	TX		
109840	MESTAS, ARACELI	706 S. ANGLIN ST.	CLEBURNE	TX		
109841	MILLER, MISTY	1514 MORNINGSIDE DR.	CLEBURNE	TX		
109842	MONSALVE, LEONELA	1505 GLENHAVEN DR., APT. B	CLEBURNE	TX		
109843	MORALES, JOSHUA	802 RAMSEY AVE.	CLEBURNE	TX		
109844	NGUYEN, JOHN PAUL	1006 WOODARD AVE.	CLEBURNE	TX		
109845	NORIEGA, EMILY	809 EUCLID ST.	CLEBURNE	TX		
109846	ORTIZ, JOSE	621 N. ROBINSON ST.	CLEBURNE	TX		
109847	ORTIZ, MARISELA	208 MAY AVE.	CLEBURNE	TX		
109848	MCELROY, MICHAEL-PHI	1104 BERKLEY DR.	CLEBURNE	TX		
109849	PINA, JESSLYN	6000 KENTUCKY ST.	JOSHUA	TX		
109850	PUGH, SIERRA	301 LEWIS ST.	RIO VISTA	TX		
109851	RITCHEY, KOLTON	1500 B. GLENHAVEN DR.	CLEBURNE	TX		
109852	ROJAS, GERMAN	908 SOUTH WILHITE ST.	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109853	SMITH, ELISABETH	316 N. HYDE PARK BLVD.	CLEBURNE	TX		
109854	WILLIAMS, ORION	1210 TANGLEWOOD DR.	CLEBURNE	TX		
109855	WILLIAMS, WENDY	1210 TANGLEWOOD DR.	CLEBURNE	TX		
109856	WHITESIDE, JOSIE	1601 MURRY DRIVE	CLEBURNE	TX		
109857	WILLIAMS, AMELIA	1503 BROOKHAVEN ST.	CLEBURNE	TX		
109858	WILLIAMS, CLAUDIA	722 S. NOLAN RIVER RD.	CLEBURNE	TX		
109859	YOUNGBERG, VICTORIA	2520 CR 425A	CLEBURNE	TX		
109860	MONTOYA, URIEL	210 CHASE AVE.	CLEBURNE	TX		
109861	MATCO TOOLS CORP.	4403 ALLEN RD.	STOW	OH	CONTACT 1	330-926-5557
109862	CARDOSO, SONIA	ADAMS				
109863	KAMP, OLIVIA	2536 CASTLE PINES DR.	BURLESON	TX		
109864	ESTRADA-ZAMUDIO, KAR	111 W. WILSON ST.	CLEBURNE	TX		
109865	LOPEZ, RUDY	1524 BERRY DRIVE	CLEBURNE	TX		
109866	GARNER, CANDICE	425 TURNER ST.	CLEBURNE	TX		
109867	MOORE, BLANCA	1507 LEANING OAK LANE	CLEBURNE	TX		
109868	NAQUIN, ANGELA	3620 CR 312	CLEBURNE	TX		
109869	KEY, MISSY	1700 MILLBRAE RD.	CLEBURNE	TX		
109870	SMITH, JOSH	705 MEADOWVIEW DR.	CLEBURNE	TX		
109871	CRAWFORD, KIMBERLY	229 MONROE ST.	CLEBURNE	TX		
109872	AGUILAR, MARIA	406 FRANKLIN ST.	CLEBURNE	TX		
109873	LACKEY, DARRYL	2404 WILLS WAY	GRANBURY	TX		
109874	MILLISOR, ANGELA	1601 SPRING BRANCH DR.	CLEBURNE	TX		
109875	CLARK, WHITTNEY	1206 HEMPHILL DR.	CLEBURNE	TX		
109876	CEPEDA, JOVANNY	405 TRINITY STREET	CLEBURNE	TX		
109878	CASILLAS, OMAR	1429 LAUREL LANE	CLEBURNE	TX		
109879	ZAMORA, PERLA	700 PECAN ST. LOT #2	KEENE	TX		
109880	BOAZ, NARDASHA	116 CLAUDE AVE.	CLEBURNE	TX		
109881	LOPEZ, LUDWIKA	319 WEST HEARD	CLEBURNE	TX		
109882	STAGGS, LESLIE	1608 SUN VALLEY DR., APT. D	CLEBURNE	TX		
109883	NEWSELA, INC.	620 8TH AVE., 21ST FLOOR	NEW YORK	NY	CONTACT 1	214-478-5288
109884	EDUCATIONAL RESEARCH	3505 PEBBLE BEACH DRIVE	HARLINGEN	TX	CONTATC 1	956-365-4100
109885	STUTTERING THERAPY R	8005 SPECTRUM DRIVE	MCKINNEY	TX	VIRGINIA YARUSS	844-478-8883
109886	EYMAN, NIKKI	610 PHILLIPS ST.	CLEBURNE	TX		
109887	BOONE, KELLE	1510 HEMPHILL DR.	CLEBURNE	TX		
109888	ORTIZ, RAEANN	810 MARENGO ST.	CLEBURNE	TX		
109889	SOSU CROSS COUNTRY	425 W. UNIVERSITY	DURANT	OK		
109890	WILSON, MAYA	2101 WINDING CREEK	CLEBURNE	TX		
109891	MUZQUIZ, VICTORIA	916 POINDEXTER AVE.	CLEBURNE	TX		
109892	SALGADO, VICTOR	1108G WILLIAMS AVE.	CLEBURNE	TX		
109893	COCKRAN, JACQUELINE	1247 WILLOW WOOD	CLEBURNE	TX		
109894	LIBERTY HOTEL	205 SOUTH CADDO	CLEBURNE	TX		
109895	BAILEY, JILL	1616 RIVER BEND RD.	CLEBURNE	TX		
109896	SMITH, TURA	813 HYDE PARK	CLEBURNE	TX		
109897	BEARWOOD CONCEPTS, I	6202 W. 30TH ST. N.	TULSA	OK		
109898	REYNOLDS ASPHALT AND	8713 AIRPORT FREEWAY #100	NORTH RICHLAND HILLS	TX		
109899	TENNISON, JASON	813 CHESTNUT GROVE DR.	CLEBURNE	TX		
109900	WADE, TREAS	504 PRAIRIE AVE.	CLEBURNE	TX		
109901	BARNES, ARIES	1107 HEMPHILL CT.	CLEBURNE	TX		
109902	BUENTELLO, ARMANDO	2271 CEDAR GROVE DR.	CLEBURNE	TX		
109903	ARTERBERRY, DE'SIR T	206 LINCOLN GREEN CIRCLE	ARLINGTON	TX		
109904	BALLARD, CHELSEA	909 TURNER ST.	CLEBURNE	TX		
109905	WHITE, VAYLE	GERARD				
109906	TAPP, NICOLE	1309 ROSE AVE.	CLEBURNE	TX		
109907	LUNA, MYRANDA	206 MOON ST.	CLEBURNE	TX		
109908	TURNITIN, LLC	2101 WEBSTER ST., STE. 1800	OAKLAND	CA	CONTACT 1	936-239-9878

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109909	TURRUBIARTES, GISSEL	908 SABINE AVE.	CLEBURNE	TX		
109910	WALKER, KRISTIE	4104 BLACK OAK DR.	CLEBURNE	TX		
109911	MENDEZ, LINO	1610 HOLLY ST.	CLEBURNE	TX		
109912	FORTE DFW LLC	300 S. WESTERN BLVD.	DENTON	TX	CONTACT 1	248-808-8420
109913	MAXWELL, SUZANNE	6416 PINTAIL COURT	PLANO	TX	SUZANNE MAXWELL	214-616-5964
109914	LINCOLN INVESTMENT	P.O. BOX 7654	FT. WASHINGTON	PA		
109915	FALKENBERG CONSTRUCT	4850 SAMUELL BLVD.	MESQUITE	TX	CONTACT 1	817-223-3586
109916	BIGHAM, JOSH	4200 FM 2135	CLEBURNE	TX		
109917	KEAN FINANCIAL SERVI	500 TURTLE COVE BLVD.	ROCKWALL	TX		
109918	ABBOTT, JORDAN LYNN					
109919	ALCALA, JR, FRANCISC					
109920	ATCHLEY, ZOE MAKENNA					
109921	BARNES, ADAM NATHANI					
109923	CARRIZALES, JUSTYN Z					
109924	CHILDRESS, ROBERT TR					
109925	CUNNINGHAM, ISAAK MA					
109926	DOBBINS, JACOB RYAN					
109927	FENN, AUDREY CATHERI					
109928	GONZALEZ, DIANI PALO					
109929	GRAF, ALYSSA RENAE					
109931	GREGORY, CASON BRATC					
109932	HILL, MASON MATTHEW					
109933	HILLIS, WESLEY HUGH					
109934	HUNT, OLIVIA FAITH					
109935	JACK, ROBINSON					
109936	JESSUP, MEGAN FAITH					
109937	LARES, NICHOLE DESRA					
109938	MADDOX, ALONDRA LUCI					
109939	MAHAFFEY, BELLE TYLE					
109940	MANGRUM III, WAYNE R					
109941	MOBLIN, WENDEL'LYN R					
109942	MONTGOMERY, BRANDIE					
109943	MOORE, MIKALA RENEE					
109944	MORENO, SAMANTHA DEN					
109945	MULLEN, RYLEE	P.O. BOX 381	CLEBURNE	TX		
109946	REYES, LARYSSA NICOL					
109947	SMITH, MIEKO JOYCE					
109948	STEPHENS, ABIGAIL GR					
109949	TREW ANNA D'CHELLE					
109950	WALLEN, ALEXIS MARIE					
109951	BOWERSOX, TAYLAR					
109952	BRADY, JACKSON	CENTRAL OFFICE				
109953	WHITT, MARGARET					
109954	TOUCHPOINT INDUSTRIE	260 BRIDGE ST., SUITE 201	PHOENIXVILLE	PA		
109955	IDENTIMETRICS	400 YORK RD.	JENKINTOWN	PA		
109956	SOJOURNER, EMILY	FULTON				
109957	SASSCER, DANIKA	FULTON				
109958	WHITFILL, BETHANY	FULTON				
109959	MATLOCK, ALLISON	FULTON				
109960	PINERO, BELSIE	CENTRAL OFFICE				
109961	PECAN VALLEY CENTERS	P.O. BOX 729	GRANBURY	TX		
109962	GILMAN GEAR	30 GILMAN RD.	GILMAN	CT		
109963	SEESAW LEARNING, INC	548 MARKET ST.	SAN FRANCISCO	CA		
109964	DUCKETT, TORI	1401 SMOOTH STONE DR.	CLEBURNE	TX		
109965	VARSITY GROUP SIGNS	PO BOX 7853	URBANDALE	IA		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109966	VALLEY ATHLETIC FIEL	P.O. BOX 20758	PORTLAND	OR	CONTACT 1	503-766-4366
109967	OCOP EXPRESS	1876 LONE STAR DR.	DALLAS	TX	CONTACT 1	877-524-4709
109968	GENERATION GENIUS, I	14622 VENTURA BLVD. #2026	SHERMAN OAKS	CA	CONTACT 1	866-936-5564
109969	WILSON, BLAKE					
109970	EDUCATION ADMIN WEB	901 SOUTH MOPAC EXPRESSWAY	AUSTIN	TX	CONTACT 1	800-944-7668
109971	EVANS, NANCY	1817 CREEKWOOD DR.	CLEBURNE	TX		
109972	ADAMS, JESSICA	4316 CR 310	CLEBURNE	TX		
109973	BROWN, CINDY	1920 W. TARRANT RD. APT. #61F	GRAND PRAIRIE	TX		
109974	HILL, DAYNA B.	1208 LARKSPUR LN.	CLEBURNE	TX		
109975	ROJAS, JENNIFER	102 SCUDDER ST.	CLEBURNE	TX		
109976	TAPIA, ROSA	1217 E. CHAMBERS	CLEBURNE	TX		
109977	PITSCO EDUCATION	P.O. BOX 75230	CHICAGO	IL	ORDER#	800-835-0686
109978	CARNEGIE LEARNING, I	501 GRANT ST.	PITTSBURGH	PA	CONTACT 1	972-824-2501
109979	DAY, SLAYTON					
109981	BIGHAM, JAXON					
109982	ATKINS, SAMANTHA	GERARD				
109983	INVESCO INVESTMENT S	P.O. BOX 219078	KANSAS CITY	MO	CONTACT 1	800-959-4246
109984	NOTHING BUNDT CAKES	140 NW JOHN JONES DR.	BURLESON	TX		
109985	ORTIZ, VERONICA	TEAM				
109986	WW SALES LLC	P.O. BOX 2588	DECATUR	TX	OFFICE	940-627-0669
109987	ADEOGUN, TOLUWALASE	3163 GUADALOUPE	GRAND PRAIRIE	TX		
109989	NELSON, MARTIN	1316 E. BRANCH HOLLOW DR.	CARROLLTON	TX	CONTACT 1	214-454-1899
109990	BABEL, RUTH	1117 COTTONWOOD	CROWLEY	TX		
109991	SUNSHINE COTTAGE SCH	603 E. HILDEBRAND AVE.	SAN ANTONIO	TX	CONTACT 1	210-832-2423
109992	FORBES, JULI	305 E. GLENDAL ST.	CROWLEY	TX		
109993	AYERS, AMANDA	IRVING				
109994	THE HAPPY CHEF, INC.	22 PARK PLACE	BUTLER	NJ	CONTACT 1	800-347-0288
109995	MILLER, COOPER	TECHNOLOGY				
109996	COLLAZO, MARTHA	109 POINDEXTER AVE.	CLEBURNE	TX		
109997	COX, CHRISTOPHER	1656 IRENE DR.	CROWLEY	TX		
109998	2080 MEDIA INC.	2990 BRANDYWINE RD. SUITE 300	ATLANTA	GA		
109999	PRESENCELEARNING	530 SEVENTH AVE., SUITE M1	NEW YORK	NY		
110000	TEXAS DEPARTMENT OF	VEHICLE TITLES & REGIS, DIV.	AUSTIN	TX		
110001	DELAPAZ, LILIANA	1115 DAVIS ST.	CLEBURNE	TX		
110002	FORD, MANDI	TEAM	CLEBURNE	TX		
110003	COOK, NESLIE	2520 STOUTWOOD CIRCLE	AUSTIN	TX	CONTACT 1	512-587-3062
110004	PAUL GENES ENTERPRIS	P.O. BOX 616	RIO VISTA	TX	CONTACT 1	817-637-6451
110005	POCKET PRESS LLC	P.O. BOX 18983	DENVER	CO	CONTACT 1	888-237-2110
110006	ABBOTT-IPCO INC.	10221 CORKWOOD RD.	DALLAS	TX	CONTACT 1	214-341-1585 ext 239
110007	RON TURLEY ASSOCIATE	17437 N. 71ST. DR #110	GLENDALE	AZ	CONTACT 1	623-581-2447
110008	NORTH TEXAS AREA ASS	4410 MEADOWCOVE DRIVE	ROWLETT	TX		
110010	ALL THINGS INDENTIFI	200 E. BROADWAY AVE., STE. 506	MARYVILLE	TN	CONTACT 1	800-560-8158
110011	PBK ARCHITECTS	11 GREENWAY PLAZA	HOUSTON	TX		
110012	BOMAN, JEFF	SMITH MS				
110013	ATAVUS	23210 57TH AVE. WEST #86	MOUNTLAKE TERRACE	WA	CONTACT 1	1/877/428/2887
110014	BABBITT, STACEY	212 ODELL ST.	CLEBURNE	TX		
110015	THEATRICAL RIGHTS WO	1180 AVE OF THE AMERICAS	NEW YORK	NY	CONTACT 1	646-736-3236
110016	HOWE, TAMMY	608 N. WOOD ST.	CLEBURNE	TX		
110017	BRADLEY, AUSTIN	TRANSPORTATION				
110018	ELLIS, RENDON					
110019	SALAZAR, JOSE	CHS				
110020	MOORE, LYNZIE	SMITH MS				
110021	STEPHENS, WILLIAM	CHS				
110022	HHCCTBC	PO BOX 116953	CARROLLTON	TX		
110023	CARRELL, ABIGAIL	FULTON				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110024	STEPHENS, TORRIE	8501 LAKEVIEW DR.	CLEBURNE	TX		
110025	ROSE, BARBARA	1619 HAWTHORNE ST.	CLEBURNE	TX		
110026	CONCEICAO, RAIMUNDO					
110027	CROTTS, BRANDY	5700 CR 1217	CLEBURNE	TX		
110028	JUACHE, MARTHA	911 PHILLIPS ST.	CLEBURNE	TX		
110029	HALL, TAMMY	1111 CENTER ST.	CLEBURNE	TX		
110030	GARNER, CHARLES	425 TURNER ST.	CLEBURNE	TX		
110031	BULLARD, WANDA	706 WOLF CREEK	CLEBURNE	TX		
110032	RANGEL, MARIA	3205 ROLLING OAKS	CLEBURNE	TX		
110033	BURNS, KIMBERLY					
110034	WILLIAMS, CHRISTIAN	1 EDGEBROOK CT.	CLEBURNE	TX		
110035	SYMBOLARTS	6083 S. 1550 E.	OGDEN	UT	CONTACT 1	801-475-6000 x168
110036	NEW PRECISION TECHNO	98 FORT PATH RD.	MADISON	CT	CONTACT 1	800-282-9890
110037	CHAVEZ, PHILIP	SMITH MS				
110038	CROTTS, CRYSTAL	716 GLEN CT.	CLEBURNE	TX		
110039	LONE STAR BANNERS AN	5206 AIRPORT FREEWAY, SUITE A	HALTOM CITY	TX	CONTACT 1	817-335-2548
110040	COOK, ANGEL	501 ODELL ST.	CLEBURNE	TX		
110041	JENKINS, HEATHER	21529 436 STREET	HEAVENER	OK		
110042	HALL, DEVIN	FULTON				
110043	CASEL SEL WORKSHOP	815 W. VAN BUREN ST.	CHICAGO	IL	CONTACT 1	312-226-3770
110044	BRAND, DIANA	301 BAYONET DR.	FORT WORTH	TX		
110045	ULTIMATE DRILL BOOK,	2212 FORSAM BEND	AUSTIN	TX		
110046	HILL, TOI	806 GRANBURY	CLEBURNE	TX		
110047	SILVER CREEK MATERIA	P.O. BOX 150665	FORT WORTH	TX	CONTACT 1	682-219-6506
110048	SAWYER, APRIL	405 S. HILL DR.	CLEBURNE	TX		
110049	KBPORT LLC	882 BUTLER STREET	PITTSBURGH	PA	CONTACT 1	412-487-4663
110050	TX KALAHARI RESORTS	3001 KALAHARI BLVD	ROUND ROCK	TX		
110051	FARMTEK	FARMTEK.COM	SOUTH WINDSOR	CT	BETH TOLHURST	80032706835
110052	PRACTICON	1112 SUGG PKWY	GREENVILLE	NC	GEORGE T. WEBB	252-752-5183
110053	WIDNER, HEATHER	3016 CR 425	CLEBURNE	TX		
110055	GARZA, ISAIAH					
110056	STOVALL COMMERCIAL C	P.O. BOX 1163	KENNEDALE	TX		
110057	MOORE, PATRICIA	SMITH MS				
110059	GOODLOE, ANNA	908 GREENWOOD DR.	BURLESON	TX		
110060	KIRBY, THOMAS	2708 CHIMNEY ROCK RD.	BURLESON	TX		
110061	BURGER, JAMES	2625 CALLOWAY CREEK DR.	FORT WORTH	TX		
110062	TOAST, INC.	401 PARK DR. #801	BOSTON	MA	CONTACT 1	
110063	ANDYMARK, INC.	1900 E. NORTH STREET	KOKOMO	IN	CONTACT 1	765-868-4779
110064	HOGAN, RICHARD	933 CR 805	CLEBURNE	TX		
110065	3RD DEGREE SUBLIMATI	383 BORWICK DR.	AURORA	IL	CONTACT 1	630-392-3731
110066	STOWE, SUSAN L.	P.O. BOX 99	RIO VISTA	TX		
110067	RIVERSIDE INSIGHTS	ONE PIERCE PLACE	ITASCA	IL		
110068	HALLSVILLE ATHLETIC	P.O. BOX 810	HALLSVILLE	TX		
110069	JETER, KEILIN	137 FOREST DRIVE	COLLEGE STATION	TX	CONTACT 1	903-504-9168
110070	HANNAH MIDKIFF PHOTO	1600 LONGFELLOW LANE	CLEBURNE	TX	CONTACT 1	817-880-5289
110071	PARSONS, MICHELLE	ADMINISTRATION				
110072	TEXAS PRO ROOFING	1320 S. BURLESON BLVD.	BURLESON	TX	CONTACT 1	817-539-6188
110073	STEELCONTAINERS.NET	P.O. BOX 711	BURLESON	TX	CONTACT 1	817-386-1800
110074	TORRES, JUAN MIGUEL	207 WILLANA COURT	CLEBURNE	TX		
110075	NAVIGATE360, LLC	3900 KINROSS LAKES PARKWAY	RICHFIELD	OH	CONTACT 1	330-661-0106
110076	ARMENDARIZ, MARIBEL	WHEAT MS				
110077	BAILEY, ANTONIA	SMITH MS				
110078	BRANBY, CHRISTINA	SANTA FE				
110079	BROWN, SHALLEY	WHEAT MS				
110080	CARLOCK, CONNIE	208 PEARL STREET	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110081	COLE, LAUREN	GERARD				
110083	DAHLGREN, JAQUELINE	TRANSPORTATION				
110084	DAY, AMANDA	SMITH MS				
110085	KNOWLES, RANDI	IRVING				
110086	FEARS, DANA	CHS				
110087	GARMS, INDIA	CHS				
110088	GALVAN, MAYRA	CHS				
110089	GUTIERREZ, BRENDA	SANTA FE				
110090	GUTIERREZ, VERONICA	CHS				
110091	HERNANDEZ, KEILA CRU	CHS				
110092	JACKSON, MINDI	MARTI				
110093	JOHNSON, BRANDON	WHEAT MS				
110094	ROCHA, CYNTHIA	CHS				
110095	SPRINGS, KENDRA	GERARD				
110096	WEEKLEY, MELISSA	SANTA FE				
110098	WILLIAMS, DESTANY	GERARD				
110099	WALLIS, GARY	TRANSPORTATION				
110100	WATERBOY SPORTS	6216 ALL AMERICAN BLVD.	ORLANDO	FL	CONTACT 1	407-869-9881
110101	NATIONAL ASSOCIATION	1100 WAYNE AVE., STE. 925	SILVER SPRINGS	MD	CONTACT 1	866-627-6767
110102	VARSITY SPIRIT	640 SHILOH RD., BLDG. 2	PLANO	TX	CONTACT 1	800-622-2946
110103	VALLE, URSULA	SMITH MS				
110104	WATSON, ANGELA	SANTA FE				
110105	MITCHELL, GLORIA	WHEAT				
110106	MITCHELL, JANET	SMITH MS				
110107	BAND SHOPPE	8900 HIGHWAY 65	CYNTHIANA	IN	CONTACT 1	800-457-3501
110108	OWENS, SHAWNA	TRANSPORTATION				
110109	DAVIS, GEORGE	4504 SAPPHIRE LANE	GRANBURY	TX		
110110	KAMP, THOMAS	3172 SHORELINE DR.	BURLESON	TX		
110111	SMITH, TONY LEE	100 DUGAN CT	WEATHERFORD	TX		
110112	WORBINGTON, THOMAS	5837 CR 1022	JOSHUA	TX		
110113	REILLY, WILLLIAM	815 WOODARD AVE., APT. 221	CLEBURNE	TX		
110114	DENTON, MARK	7400 ROCK GARDEN TRAIL	FORT WORTH	TX		
110115	TURNBEAUGH, TRAVIS	617 NW CHARLYNE DR.	BURLESON	TX		
110116	BSG WRAPS, LLC	7751 SCOTT ST.	FORT WORTH	TX	CONTACT 1	817-905-0959
110117	BELL, KEVIN	1253 LEANNE COURT	KENNEDALE	TX		
110118	PIONEER STEEL & PIPE	P.O. BOX 154485	WACO	TX	CONTACT 1	254-754-2611
110119	SEAWRIGHT, RAMONA	609 N. WOOD ST.	CLEBURNE	TX		
110120	YAHAIRA, CATALINO	103 ALAMO WAY	VENUS	TX		
110121	GUY, DANIELLE	2814 SIMONDALE DR.	FORT WORTH	TX		
110122	LINDY'S TREATS	5733 COUNTY ROAD 1200	CLEBURNE	TX		
110123	KEURIG DR. PEPPER	5301 LEGACY DR.	PLANO	TX		
110124	LEGGOTT TRAILERS	PO BOX 886	WACO	TX		
110125	THE TEXAS OCCUPATION	1106 CLAYTON LANE	AUSTIN	TX		
110126	MORALES, CRISTINA	ADAMS				
110127	BRENSIKE, CHELSEA	CHS				
110128	VISPERO	17757 US HIGHWAY 19 N #560	CLEARWATER	FL		
110129	BLUE RIBBON SCHOOLS	136 LAKESIDE ROAD	CHAPIN	SC	CONTACT 1	770-773-0873
110130	REV ROBOTICS	1621 W. CROSBY RD.	CARROLLTON	TX	CONTACT 1	844-255-2267
110131	CC TREE FARMS, LLC	2400 ANDERSON CR 468	MONTALBA	TX	CONTACT 1	903-549-3003
110132	LEGGOTT TRAILERS OF	P.O. BOX 886	WACO	TX	CONTACT 1	254-754-5512
110133	SCURRY-ROSSER ISD	10705 TX-34	SCURRY	TX		
110134	MCGREGOR ISD	903 BLUEBONNET PKWY	MCGREGOR	TX		
110135	SILVAS, JOSEPH M.	2865 KINGSBURY AVE.	RICHLAND HILLS	TX		
110136	LARRISON, TRACI	4712 BRIARHAVEN	FORT WORTH	TX		
110137	UMANZER, JASON	4436 OLD GRANBURY RD	GRANBURY	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110138	DFW MEDICAL WASTE	900 HONEY LOCUST DR.	ROCKWALL	TX		
110139	BROWN, KENNEDY	COOKE				
110140	HILL, KELLY	COOKE				
110141	HERNANDEZ, KARI	COOKE				
110142	KIMBALL, JULIE	1661 WOODARD AVE., APT 912	CLEBURNE	TX		
110143	EXECUTIVE COUNCIL OF	333 GUADALUPE, SUITE 2-510	AUSTIN	TX		
110144	SAVVAS LEARNING COMP	15 EAST MIDLAND ISD AVE.	PARAMUS	NJ		
110145	BALL, ROBERT	11009 TRAIL RIDGE DR.	BENBROOK	TX		
110146	BARGANIER, LINDA	7250 FM 3117	TEMPLE	TX		
110148	DENTON, CORA	1025 N. 59TH STREET	WACO	TX		
110149	ELLISON, CONSTANCE	1103 CHESTER ST.	CLEBURNE	TX		
110150	GRIFFEY, NANCY	233 W FM 321	MONTALBA	TX		
110151	LAMONS, JOHN	2531 RIVER COUNTRY LANE	GRANBURY	TX		
110152	COLLINSVILLE ISD ATH	202 N BROADWAY	COLLINSVILLE	TX		
110153	BREMOND ISD ATH	601 W COLLINS STREET	BREMOND	TX		
110154	BLACKMON, ROMAN	1410 GENTLE MEADOW LANE	DUNCANVILLE	TX		
110155	FULLER, ANA	1101 S. RIDGEWAY DR.	CLEBURNE	TX		
110156	BLACK SHEEP BAA & GR	211 S. CADDO ST.	CLEBURNE	TX		
110157	BLAKE, HEATHER	COLEMAN				
110158	MURNAME, ANGELA	1009 BLUE JAY DR.	MANSFIELD	TX		
110159	BULLARD, MISTY	SMITH MS				
110160	LINDSEY. BRENDA	1002 DOVE CREEK	ATHENS	TX		
110161	CARRIZALES, MARTHA	GERARD				
110162	CHEEK, LINDSAY	ADAMS				
110163	PERRY,CARLA	4816 BARNETT ST	FORT WORTH	TX		
110164	WORTHAM, TRACY	3705 ROYAL CREST DR.	FORT WORTH	TX		
110165	HOFFMAN, ASHLEY	COLEMAN				
110166	MASON, APRIL	SMITH MS				
110167	ORTIZ, MARIA	SMITH MS				
110168	STOUFFER, ROXANNE	SMITH MS				
110169	LOPEZ HUERTA, MA	CHS				
110170	MITCHELL COMMERCIAL	P.O. BOX 46	AXTELL	TX	CONTACT 1	254-405-0387
110171	DUKE,KATRUNA	241 S.SCOTT ST.	BURLESON	TX		
110172	ELFIL, HASSAN	845 CAUDLE LANE	AUBREY	TX		
110173	KADEN, CHRIS	16 SHADOWWOOD LANE	GAINESVILLE	TX		
110174	MITCHELL, KAREN	PO BOX 478	FRANKLIN	TX		
110175	PACELEY, JERRY	2858 FM2446	FRANKLIN	TX		
110176	PALMER, DEJAUN	4206 SPRING LAKE PKWY	MANSFIELD	TX		
110177	BARRON, MATT	1207 BURLINGAME DR.	CLEBURNE	TX		
110178	SIMANK, DAVID	2056 PROVINCE LANE	DALLAS	TX		
110179	FERNANDEZ, FRANSISCO	1041 AUSTIN DR.	GODLEY	TX		
110180	NOLTING, RYAN	16116 BLANCO LANE	JUSTIN	TX		
110181	LEWSIVILLE ISD ATHLE	4207 PLANO PARKWAY	CARROLLTON	TX		
110182	MORENCY, MONICA	842 MEADOW LARK LN.	RED OAK	TX		
110183	CLAYTON, JERRY	8377 HIGH GARDEN	FORT WORTH	TX		
110184	DAWSON, MARCUS	8937 GUARD HILL DRIVE	FORT WORTH	TX		
110185	DUERSON, KYLER	712 PARK HILL DRIVE	EULESS	TX		
110186	HARRIS, RODERICK	121 LONE STAR WAY	GODLEY	TX		
110187	JEFFCOAT, COURTNEY	1119 WILLOWCREEK ROAD	CLEBURNE	TX		
110188	NOLTE, JOSEPH	3550 ABES LANDING DR	GRANBURY	TX		
110189	SMITH, ERIC	1121 KITTERY DR.	DESOTO	TX		
110190	SURSA, GAGE	6345 COBBLESTONE LANE	ARLINGTON	TX		
110191	CMS COMMUNICATIONS	722 GODDARD AVE.	CHESTERFIELD	MO	CONTACT 1	800-281-8317
110192	RODRIGUEZ, ELISA	306 LOVELADY ST.	CLEBURNE	TX		
110193	ABECEDARIAN ABC, LLC	P.O. BOX 92843	AUSTIN	TX	CONTACT 1	800-342-1165

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110194	LITTLE RIVER ACADEMY	608 E. MAIN STREET	LITTLE RIVER ACADEMY	TX		
110195	BROCK ISD ATHLETICS	400 EAGLE SPIRIT LANE	BROCK	TX		
110196	SUNSET BISON SOFTBAL	2120 W. JEFFERSON BLVD.	DALLAS	TX		
110197	VENUS HIGH SCHOOL S	12 BULLDOG DRIVE	VENUS	TX		
110198	WHITESIDE, MITCHELL	1601 MURRAY DRIVE	CLEBURNE	TX		
110199	PHI DELTA KAPPA INTE	P.O. BOX 13090	ARLINGTON	VA	CONTACT 1	571-335-1728
110200	LEE, LISA	1617 CADDO PEAK TRAIL	JOSHUA	TX		
110201	CHANEY, TRENTON	5424 SEA COVE LANE	DENTON	TX		
110202	EDWARDS, MICHAEL	409 SIMS DRIVE	CEDAR HILL	TX		
110203	KAY, TERRY	1326 FOSTER	ARGYLE	TX		
110204	INTERSTATE BILLING	RUSH BUS CENTERS	DECATUR	AL		
110205	GARDNER, SHARMONICA	2755 W. INTERSTATE 20	GRAND PRAIRIE	TX		
110206	GRIGGS, JERNARD	PO BOX 870541	MESQUITE	TX		
110207	JONES, RODERICK	1724 WHITE FEATHER LN	FORT WORTH	TX		
110208	LEONARD, LEMAR	1508 CHASE WAY	CROWLEY	TX		
110209	MAXWELL, STEFAN	2000 FAIR MEADOW DR.	ARLINGTON	TX		
110210	RAMOS, ROBERT	10228 HIGH EAGLE TRAIL	FORT WORTH	TX		
110211	WESSON, SAMUEL	1403 HUNTSMAN RIDGE LN	ARLINGTON	TX		
110212	THE SAXTON GROUP	MCALISTER'S DELI	MOBILE	AL		
110213	DURAN, JAQUELIN	IRVING ELEMENTARY				
110214	MOORE, WESLEY	305 CANYON WEST DRIVE	WEATHERFORD	TX		
110215	WILLIAMS, JOSHUA	1505 STONELEIGH CT.	ARLINGTON	TX		
110216	BALINAO, KENNETH	103 S. FAIRVIEW ST., APT. 11	KEENE	TX		
110217	JAMES, LEE	1116 CASTLE SPRINGS ROAD	FORT WORTH	TX		
110218	STING BISTRO & CATER	CHS				
110219	JIMERSON, CHRISTOPHE	4441 DOUBLE OAK LANE	FORT WORTH	TX		
110220	MORRIS, GARY	6612 S. FM113	MILLSAP	TX		
110221	STUDENT CONDUCTOR, I	1404 SUMMER RIDGE CT.	KELLER	TX	CONTACT 1	817-946-6047
110222	LEGENDS OF LEARNING,	7500 MONTPELLER RD.	LAUREL	MD		
110223	GLOBAL INDUSTRIAL	29833 NETWORK PL	CHICAGO	IL	CONTACT 1	770-822-5600
110224	DICKINSON, CLINT	4608 ISLAND BAY DR.	ARLINGTON	TX		
110225	GARDNER, LORI	4201 CROSSGATE COURT	ARLINGTON	TX		
110226	10-8 SYSTEMS, LLC	P.O. BOX 3959	MISSION VIEJO	CA	CONTACT 1	949-550-9515
110227	GRANDBERRY, JAMELL	1900 WURZBURG DR.	FORT WORTH	TX		
110228	HAWKINS, GARON	812 W BRIDGE	WEATHERFORD	TX		
110229	JACKSON, GERALD	7927 BLUE DUCK TRAIL	ARLINGTON	TX		
110230	SMITH, STEVEN	2224 DUNSTAN DR.	ALEDO	TX		
110231	WILSON, MIKE	521 W. GOULD ST.	PILOT POINT	TX		
110232	SOONER COATING OF DF	P.O. BOX 166858	IRVING	TX	CONTACT 1	817-773-6801
110234	TT MEXICAN RESTAURAN	216 E. HENDERSON ST.	CLEBURNE	TX		
110235	ATLAS FOUNDATION CO.	3916 HERITAGE CT.	BURLESON	TX	CONTACT 1	817-478-1181
110236	ALCALA, MARIA	503 N. ROBINSON	CLEBURNE TX			
110237	HALYARD, LINDA	105 MURRAY ST.	JOSHUA	TX		
110238	EMERGENCY ICE INC.	8700 DIPLOMACY ROW	DALLAS	TX	CONTACT 1	214-631-3535
110239	AHUMADA, MAURO	6107 DAWNVIEW COURT	DALLAS	TX		
110240	BAILEY, TODD	10300 HOGAN DR	BENBROOK	TX		
110241	ROMERO, ARTHUR	2515 CHESTERFIELD LN	MANSFIELD	TX		
110242	MARTIN, EMILY	746 N. ANGLIN ST	CLEBURNE	TX		
110243	JOHNSON EQUIPMENT	4674 OLIN ROAD	DALLAS	TX		
110244	BRADLEY, KEVIN	1020 VICKI LANE	FORT WORTH	TX		
110245	HAWKINS, CHARLES	3300 CAMELOT ST	WILLOW PARK	TX		
110246	JONES, ANDREW	2630 FAWN VALLEY AVE	MIDLOTHIAN	TX		
110247	JOURDAN, DWAIN	1600 VILLAGE DRIVE, #622	EULESS	TX		
110248	LEONARD, JAYLON	1508 CHASE WAY	CROWLEY	TX		
110249	SM ARCHITECTS	207 WEST MAIN STREET	MESQUITE	TX	SM ARCHITECTS	972-285-2630

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110250	MENDOZA, ANDRES	9317 MARBLE FALLS DR	ARLINGTON	TX		
110251	JUSTRITE SPIRIT SUPP	P.O. BOX 2116	GRIFFIN	GA	CONTACT 1	770-229-6152
110252	DANCY, MONTEL	414 CAMBRIDGE DRIVE	SAGINAW	TX		
110253	LUBBERS, TIMLAN	120 BIG WILLOW COURT	SAGINAW	TX		
110254	PRICE, KELIA	12317 TREELINE DR.	CROWLEY	TX		
110255	QUARLES, PATRICK	2608 WHITEHURST DRIVE	FORT WORTH	TX		
110256	TURNER, TORI	9137 AMES WAY, APT 7206	FORT WORTH	TX		
110257	PASCASIO, LUZVIMINDA	751 N. MAIN ST. #4407	MANSFIELD	TX		
110258	JOSH CANDILORO PHOTO	3420 MADDIE ST.	ALEXANDRIA	LA	CONTACT 1	318-451-5022
110259	JACKETBACKERS	901 YELLOWJACKET LANE	ROCKWALL	TX		
110260	SPARTAN ATHLETIC CLU	201 S. HURST RD	BURLESON	TX		
110261	POLY PARROTS BASEBAL	POLYTECHNIC HIGH SCHOOL	FT. WORTH	TX		
110262	NEWMAN, WACEY	CHS				
110263	VICTORIA COLLEGE	ATTN: DAVID GRAVES	VICTORIA	TX		
110264	PARIS JC	ATTN: BILL FOY	PARIS	TX		
110265	BARRERA, NOE	4217 BAYLOR ST.	FORT WORTH	TX		
110266	ROLAND, VICTORIA	1052 FALCON NEST DR.	KENNEDALE	TX		
110267	BRYDSON, JONATHAN	6747 MOUNTAIN CEDAR LN.	DALLAS	TX		
110268	FARRAR, KELLY	3813 BEN CREEK CT	ALEDO	TX		
110269	KEELING, EVIE	2371 BLUE CREEK DR.	DALLAS	TX		
110270	DENIZ, AUSTIN	7404 DURNESS DR.	FORT WORTH	TX		
110271	WILLIAMS, ROBERT	2611 GARDEN RIDGE LN	ARLINGTON	TX		
110272	AMES, CORIE L.	3601 NORTHCREST DR,	CLEBURNE	TX		
110273	EAST TEXAS SPORTS	107 N. TIMBERLAND DR, STE. 205	LUFKIN	TX	CONTACT 1	936-635-2126
110274	DELANDRO, ROGER	5403 BOOT SCOOTIN CT.	KILLEEN	TX		
110275	HOLLIS, PHILLIP	5810 POLO CLUB DR.	ARLINGTON	TX		
110276	LOUIS, HENRY	12201 KILMARTIN LN	AUSTIN	TX		
110277	NEWHOUSE, MARCKUS	6908 WINDY HILL RD	FOREST HILL	TX		
110278	WILLIAMS, STACY	1825 BUR OAK DR.	ALLEN	TX		
110279	ZONDA INTELLIGENCE	P.O. BOX 846075	LOS ANGELES	CA		
110280	PROMETRIC, LLC	1501 S. CLINTON STREET	BALTIMORE	MD	KIM ALBRECHT	
110281	BIRDWELL, SAM	572 WEST HILL DR.	ALEDO	TX		
110282	OLASMIS.HAKAN	311 TANNY ST. APT B	WESTWORTH VILLAGE	TX		
110283	UNVERZAGT, DEBBIE	1407 GRANBURY ST.	CLEBURNE	TX		
110284	HEISKELL, JAMISON	7700 LAKE VISTA WAY	FORT WORTH	TX		
110285	TEXAS BEHAVIORAL	333 GUADALUPE, SUITE 2-450	AUSTIN	TX		
110286	MARTINEZ, JASON	4916 RECTOR AVENUE	FORT WORTH	TX		
110287	ORTIZ, CARLOS OZUNA	CHS				
110288	WINE, JOLETTE	2148 PRITCHARD DR.	GRAPEVINE	TX		
110289	MAKALU VENTURES LLC	4322 HARDING PIKE	NASHVILLE	TN	CONTACT 1	888-626-1490
110290	FREDERICK, CONNI	1405 KILPATRICK COURT	CLEBURNE	TX		
110291	GRANT, LATOYA	CHS				
110292	WARNER, JEFF	1117 CHESTER ST.	CLEBURNE	TX		
110293	EDENS, TAMARA	304 N. HOLLOWAY ST.	CLEBURNE	TX		
110294	BK INTERACTIVE LLC	240 KENT AVE., SUITE B12	BROOKLYN	NY	CONTACT 1	314-779-4308
110295	NORTH FORNEY ATHLETI	6170 FALCON WAY	FORNEY	TX		
110296	TEXAS DEPARTMENT OF	LICENSING DIVISION	AUSTIN	TX		
110297	EMERALD BEACH HOTEL	1102 S. SHORELINE BOULEVARD	CORPUS CHRISTI	TX		
110298	ELGIN HIGH SCHOOL	ELGIN POWERLIFTING ACTIVITY	ELGIN	TX		
110299	EMPIRE DRONE COMPANY	14 CANALVIEW MALL	FULTON	NY	CONTACT 1	315-743-4285
110300	COX, THOMAS	2841 FM 2135	CLEBURNE	TX		
110301	WALTERS, JADIA	2605 WEST FM 4	CLEBURNE	TX		
110302	THORNE, KASSIDY	2325 CR 312	CLEBURNE	TX		
110303	YAGER, TYLER	202 LIPSCOMB	CLEBURNE	TX		
110304	YARBROUGH, KAYTLYN	2209 N MAIN ST.	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110305	STEELE, KATELYN	1113 N. NOLAN RIVER RD.	CLEBURNE	TX		
110306	PEREZ-ELIAS, ESMEREL	205 MARIE ST.	CLEBURNE	TX		
110307	RIVERO, MOISES	2209 N. MAIN, APT. 171	CLEBURNE	TX		
110308	MURPHY, ALYSON	303 N. HYDE PARK BLVD.	CLEBURNE	TX		
110309	KYKENDALL, NAZARET	1023 HIGHLAND RD.	CLEBURNE	TX		
110310	FROST, NATHAN	1316 N. WILHITE ST.	CLEBURNE	TX		
110311	FELIX-CASILLAS, LIZ	12 BLUE STAR DR.	KEENE	TX		
110312	GALLEGOS, MICHELLE	1721 RAYLENE DR.	CLEBURNE	TX		
110313	FINLEY, ADDIE	1410 CHAUCER DR.	CLEBURNE	TX		
110314	EPPERSON, AVERY	1523 BENT CREEK DR.	CLEBURNE	TX		
110315	BROWN, ASHTON	1805 N. WILHITE ST.	CLEBURNE	TX		
110316	BBRBC-GSC	ATTN: ERIN POYNER	BURLESON	TX		
110317	CARTER, DELBERT W	1301 LANGDOWNE DRIVE	ARLINGTON	TX		
110318	COOPER, LAMOINE	6310 STATE HIGHWAY 360 #1432	GRAND PRAIRIE	TX		
110319	HILL, DALEON	6408 SCOTSDALE DRIVE	FORT WORTH	TX		
110320	MENDEZ, CHRISTOPHER	6513 DOVER TERRACE	FORT WORTH	TX		
110321	POWERS, SCOTT	6460 SPRING RANCH DRIVE	FORT WORTH	TX		
110322	UNIT SETS UNLIMITED	6370 SAFE HAVEN LN	BROWNWOOD	TX	CONTACT 1	325-784-9945
110323	FIRST IN TEXAS	2541 SOUTH IH35, SUITE 200-263	ROUND ROCK	TX		
110324	MARINS, CYLLAS	616 MAGNOLIA TRAIL	DESOTO	TX		
110325	EVANS, CLIFTON	1805 CRESTRIDGE COURT	ARLINGTON	TX		
110326	EMS LINQ INC	2528 INDEPENDENCE BLVD.	WILMINGTON	NC	CONTACT 1	910-799-0121
110327	GIMKIT, INC.	4156 187TH AVE. SE	ISSAQUAH	WA	CONTACT	360-926-0882
110328	HUGHES, ROBERT	150 PARISH LANE, APT 525	ROANOKE	TX		
110329	KNAUF, MATTHEW	2839 LACOMPTE DR.	DALLAS	TX		
110330	LUCERO, JOSEPH	4404 TERRAVIEW DR	ARLINGTON	TX		
110331	VANDEBERG, RANI	7700 OAK PARKWAY	BURLESON	TX		
110332	WRIGHT, DERRINGTON	6301 SEAGULL LANE	SAGINAW	TX		
110333	BARROW, SHANE	4648 FRANKO SWITCH RD.	WEATHERFORD	TX		
110335	GREEN, BERT	6052 TEXAS SHINER	FORT WORTH	TX		
110336	FT TIMING	11128 SOUTHWIND PL	KRUM	TX	CONTACT 1	940-367-6209
110337	THE BALLOON COMPANY	16 N. MILL	CLEBURNE	TX	CONTACT 1	817-933-0385
110338	AIR CLEANING SPECIAL	11088 GRAVOIS INDUSTRIAL CT.	ST. LOUIS	MO	CONTRACT 1	800-878-5030
110339	HIGH SCHOOL E-SPORTS	908 BALTIMORE AVE., FL 2	KANSAS CITY	MO		
110340	WAGENECK, DERRICK	7825 STANDLEY ST	N.RICHLAND HILLS	TX		
110341	BARROW, CHERYL	1321 CR 414	CLEBURNE	TX		
110342	J TAYLOR EDUCATION,	8022 S. RAINBOW BLVD.	LAS VEGAS	NV		
110343	CORNELOUP, MICHAEL	TRANSPORTATION				
110344	CORREA, KAREN	TRANSPORTATION				
110345	NOTABLE INC.	340 S. LEMON AVE. #9019	WALNUT	CA	CONTACT 1	530-913-0504
110346	FILKINS, SHERRI	1301 GLENHAVEN DR.	CLEBURNE	TX		
110347	JUMPSTART VIDEO, LLC	17834 STATE ROUTE 136	WINCHESTER	OH	CONTACT 1	303-495-7660
110348	POTEET HIGH SCHOOL	3300 POTEET DR.	MESQUITE	TX		
110349	DIAZ, ISAIAH	413 MARENGO STREET	CLEBURNE	TX		
110350	STEELE, ALLIE	1509 WOODSIDE LANE E	CLEBURNE	TX		
110351	TUCKER, KAITLYN	1616 TWIN OAKS DR.	CLEBURNE	TX		
110352	HUSMAN, TOM	229 BRITTANY COURT	EULESS	TX		
110353	JONES, GARY	14 BROOK ARBOR CT.	MANSFIELD	TX		
110354	LANGLEY, ROBIN	10705 LONE PINE LANE	FORT WORTH	TX		
110355	LEE, WILLIAM	4409 PERRY LANE	FORT WORTH	TX		
110356	SEMLER, KYLE	1712 MARTINIQUE DR.	MANSFIELD	TX		
110357	ANDERSON, MICHAEL	810 LAKE CAROLYN PKWY #404	IRVING	TX		
110358	BURRIS, ANTHONY	1090 W. EXCHANGE PKWAY	ALLEN	TX		
110359	JENKINS, JOHN	10951 STONE CANYON RD. #187	DALLAS	TX		
110360	CULWELL, MONICA	CHS				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110361	ROBISON, EMILY	119 PONY EXPRESS TRAIL	WILLOW PARK	TX		
110362	MADD DOGZ PAINTBALL	2217 PATRICK RD.	WAXAHACHIE	TX	CONTACT 1	972-948-1227
110363	THE OAKRIDGE SCHOOL	C/O MARYLIN DEVORE	ARLINGTON	TX		
110364	TANGLE RIDGE GOLF CO					
110365	BARBOSA, MELISSA	544 NORTHWOOD DR.	OAK POINT	TX		
110366	FORSYTHE, ROBERT	2203 PARK HILL DR.	FORT WORTH	TX		
110367	HORSMAN, AUSTIN	1961 WHITE CLOUD COURT	HASLET	TX		
110368	HOPPESS, MADISON	5619 BELMONT AVE., APT#3328	DALLAS	TX		
110369	YANCY, DAVID	325 W. HWY 67 LOT 34	KEENE	TX		
110370	NEDRP, LLC	223 FORT SUMNER ST.	DRIPPING SPRINGS	TX	CONTACT 1	844-832-2477
110371	PSI SERVICES, LLC	11590 N. MERIDIAN STREET	CARMEL	IN	CONTACT 1	317-814-8808
110372	CALIFORNIANS TOGETHE	525 E. 7TH ST.	LONG BEACH	CA	CONTACT 1	562-983-1333
110373	MIDWEST ENGINES INC.	3502 E. KIEST BLVD	DALLAS	TX	CONTACT 1	214-948-1590
110374	HOWARD LLC	3510-1 PORT JACKSONVILLE PKWY	JACKSONVILLE	FL	CONTACT 1	800-437-3609 x7054
110375	ADKINSON, HOPE R	310 GATRIX AVE	CLEBURNE	TX		
110376	CHEATHAM, JUANITA	106 MYERS AVE.	CLEBURNE	TX		
110377	TISON MIDDLE SCHOOL	102 MEADOWVIEW RD.	WEATHERFORD	TX		
110378	LCB LANDY EXCAVATION	P.O. BOX 1209	JOSHUA	TX	CONTACT 1	817-933-1928
110379	MINI TACOS JALISCO	4016 COUNTY ROAD 1205	CLEBURNE	TX	CONTACT 1	817-933-3608
110380	CCDG HOLDINGS	3300 SW WILSHIRE BLVD.	JOSHUA	TX	CONTACT 1	817-484-2005
110381	BRENNTAG LUBRICANTS	P.O. BOX 201978	DALLAS	TX	CONTACT 1	214-724-8181
110382	NATIONAL ARCHERY IN	W4285 LAKE DRIVE	WALDO	WI		
110384	VORONIN, JAMES	6100 CASTLE CREEK ROAD	ARLINGTON	TX		
110385	BARCLAY, BILL	6953 DECLARATION STREET	WATAUGA	TX		
110386	GOAINS, ANNA	1065 COBBLESTONE COURT	CLEBURNE	TX		
110387	WILLIAMS, KE MICHAEL	2209 N. MAIN ST. , APT. 154	CLEBURNE	TX		
110388	BATTLE AXES LLC	6050 E. HWY 67, STE. 210	ALVARADO	TX		
110389	FROEHLICH, KARL	4501 LAKESHORE DRIVE	GRANBURY	TX		
110390	KYLE, ELLEN	1210 LAKE GROVE LOOP	MIDLOTHIAN	TX		
110391	O.F. MOSSBERG & SONS	7 GRASSO AVE.	NORTH HAVEN	CT	CONTACT 1	203-230-5337
110392	CONCEPCION, ALFREDO	515 MARENGO ST.	CLEBURNE	TX		
110393	BD PERFORMING ARTS	4065 NELSON AVE.	CONCORD	CA	CONTACT 1	925-215-0566
110394	GEORGIA EXPO MFG	3355 MARTIN FARM RD.	SUWANEE	GA	CONTACT 1	770-408-1038
110395	WASHINGTON, SHAMON	4501 WESTCLIFFE DR.	MANSFIELD	TX		
110396	AZUA, ANNALYSS	408 OLIVE STREET	CLEBURNE	TX		
110397	BEDFORD, FREEMAN & W	100 AMERICAN METRO BLVD.	HAMILTON	NJ	CONTACT 1	646-629-6563
110398	BRYAN INDEPENDENT SC	801 SOUTH ENNIS DRIVE	BRYAN	TX		
110399	CARDINAL'S SPORT CEN	6524 SLIDE ROAD	LUBBOCK	TX	CONTACT 1	817-691-2518
110400	LOVE, BRIAN	4916 VALLEY RIDGE DRIVE	IRVING	TX		
110401	KELLY, JUSTIN	6712 OLIVEWOOD DRIVE	ARLINGTON	TX		
110402	FRYE,JERRY	1131 JAIME DRIVE	GRAND PRAIRIE	TX		
110403	BYRD JR, DARREN	6503 FALCAN RIVER WAY	ARLINGTON	TX		
110404	HOPE SQUAD LLC	P.O. BOX 30015, DEPT. 588	SALT LAKE CITY	UT	CONTACT 1	801-342-3447
110405	JONES, AMY	10001 CR 1238	CLEBURNE	TX		
110406	THE AMERICAN CERAMIC	550 POLARIS PARKWAY	WESTERVILLE	OH		
110407	TIENDA, YOLANDA	306 LIPSCOMB ST.	CLEBURNE	TX		
110408	CONCORD THEATRICALS	250 W 57TH ST., 6TH FLOOR	NEW YORK	NY	CONTACT 1	866-979-0447
110409	VANRYN, NATHAN	CHS				
110411	ENCORE CREATIVE PROD	P.O. BOX 3481	KILGORE	TX	CONTACT 1	972-757-8505
110412	MYERS, DOUGLAS R.	404 WESTMEADOW	CLEBURNE	TX		
110416	MCMULLEN, CHIANTI	P.O. BOX 953	CROWLEY	TX		
110417	WESTED	ATTN: WESTED OPERATING ACCOUNT	SAN FRANCISCO	CA	CONTACT 1	415-615-3136
110418	TOOMBS, ANTOINE	3218 RHEIMS DRIVE	MIDLOTHIAN	TX		
110419	MOORE, MARK	601 E. FIRST ST. #420	FORT WORTH	TX		
110420	AMBROSE, ANDREA	917 HYDE PARK BLVD.	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110422	GUNTER, JL	TRANSPORTATION				
110423	BEST OFTEXAS CONTEST	6318 PALMETTO WAY	SAN ANTONIO	TX	CONTACT 1	210-241-4734
110424	CLASS CREATOR	2885 SANFORD AVE., SW #37104	GRANDVILLE	MI	CONTACT 1	520-224-9633
110425	JACKSON-STEGALL, RAS	1116 ASHFORD DR.	DESOTO	TX		
110426	NOURVLE, ELLIOTT	1521 MACKINAC DRIVE	CROWLEY	TX		
110427	CARROLL, JEFF	750 SHADY TREE CT.	BURLESON	TX		
110428	DYKSTRA, CHRISTOPHER	8316 SNOW GOOSE WAY	FT WORTH	TX		
110429	CALVERT, JILLIAN	2214 TOWN NORTH DR.	CLEBURNE	TX		
110430	HOOPER, ANDREW	1708 SHORT ST., APT. D	CLEBURNE	TX		
110431	NICKELL, JENNIFER	SMITH MS				
110432	RELAY GRADUATE SCHOO	25 BROADWAY, 3RD FLOOR	NEW YORK	NY	CONTACT 1	212-229-0824
110434	MASSEY'S BBQ LLC	201 N. PARKWAY	ALVARADO	TX		
110435	THINKFUN INC.	1725 JAMIESON AVE.	ALEXANDRIA	VA	CONTACT 1	703-549-4999 ex 3520
110436	FAULK, DARREN	1421 BERRY DR.	CLEBURNE	TX		
110437	PRICHARD, CARTER	1801 TRINIDAD WAY	LANTANA	TX		
110438	WHITEHEAD, CHLOE					
110439	BLANCHETTE, SAMANTHA					
110440	MAKE MATH MOMENTS, I	P.O. BOX 1126	BELLE RIVER	ON	CONTACT 1	519-551-9599
110441	TEXAS OUTDOOR POWER	111 HALMAR COVE	GEORGETOWN	TX	CONTACT 1	512-948-4100
110442	PINKSTON HIGH SCHOOL	2200 DENNASON ST.	DALLAS	TX		
110443	COMANCHE ISD ATHLETI	1600 N. AUSTIN ST.	COMANCHE	TX		
110444	JACKSBORO ISD ATHLET	1400 N. MAIN ST.	JACKSBORO	TX		
110445	HILLSBORO ISD ATHLET	121 E. FRANKLIN ST.	HILLSBORO	TX		
110446	HEETER, NATALIE	4205 E. FM 4	CLEBURNE	TX	CONTACT 1	682-202-0730
110447	SMITH, JOY	803 MEADOW VIEW	CLEBURNE	TX		
110448	ORTEGA, NUBIA	1710 W. CHERRY CT.	CLEBURNE	TX		
110449	HUGHES, BREANNA	501 FM 1434	CLEBURNE	TX		
110450	PENA, JOSEPHINE	1420 LAKEVIEW CT.	CLEBURNE	TX		
110451	GARCIA, MICHELLE	745 N. ROBINSON	CLEBURNE	TX		
110452	BICKNELL, AUDREE	1301 CR 429	CLEBURNE	TX		
110453	SEPULVIDA, MADDIE	1320 LOMA ALTA PLACE	CLEBURNE	TX		
110454	SILVA, RHADJA	306 N. HYDE PARK	CLEBURNE	TX		
110455	HUNT, DAISY	550 CR 426	CLEBURNE	TX		
110456	BOGGESS, SEAN	109 HILLTOP DR.	GRANDVIEW	TX		
110457	DALLAS LINCOLN HIGH	2826 ELSIE FAYE HEGGINS ST.	DALLAS	TX		
110458	SPRINGTOWN ISD	915 W. HIGHWAY 199	SPRINGTOWN	TX		
110459	SLIMP, MATTHEW	803 CONCORD ST.	CLEBURNE	TX		
110460	TRUE COLORS INTERNAT	2770 S. HARBOR BLVD. #E	SANTA ANA	CA		
110461	MARKS, DAKOTA	3827 WETHERFORD HIGHWAY	GRANBURY	TX		
110462	LOPEZ, JOE	6417 AMBER CT.	WEATHERFORD	TX		
110463	JOHNSON, CHRISTOPHER	7908 GRASSLAND DR.	GODLEY	TX		
110464	LINDSEY, JACK	3705 LAWNDALE AVE.	FORT WORTH	TX		
110465	MICHAELS STORES INC.	3939 W. JOHN CARPENTER FREEWAY	IRVING	TX	CONTACT 1	833-645-3776
110466	MANCINAS III, BRAULI	1538 RUEA ST.	GRAND PRAIRIE	TX		
110467	VOIGT, HOLLAND	3218 CROSSBRIDGE CIRCLE	GRANBURY	TX		
110468	MASCORRO JR., BENJAM	904 S. WILHITE ST.	CLEBURNE	TX		
110469	UNITED SOCCER COACHE	30 W PERSHING RD., SUITE 350	KANSAS CITY	MO		
110470	STACK, JASON	321 E. JOHNSON ST.	HEWITT	TX		
110471	CARTER, BRADLEY T.	2503 GLENEAGLES	LORENA	TX		
110472	MARTIN, JOHN LEE	5201 MALIBU ST.	FORT WORTH	TX		
110473	BRADLEY, DANIEL	1112 CR 701	CLEBURNE	TX		
110474	ON THE FLY PRODUCTIO	609 TREYBOURNE DR., STE. A	GREENWOOD	IN		
110475	TEMPLE CHRISTIAN	6824 RANDOL MILL RD.	FORT WORTH	TX		
110476	WACO REICHER CATHOLI	2102 N. 23RD. ST.	WACO	TX		
110477	SMITH, ADAIR	CHS				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110478	VIRTRA, INC.	7970 S. KYRENE ROAD	TEMPE	AZ	CONTACT 1	480-508-5979
110479	SNYDER, LARRY	2824 BRANCH HOLLOW DRIVE	MESQUITE	TX		
110480	WILLIAMS, STEPHEN	1007 MERIWETHER ST.	MANSFIELD	TX		
110481	BLANTON, MALCOM	911 SIERRA DR.	MESQUITE	TX		
110482	SMITH, DAVID	5626 KERRY LN	GARLAND	TX		
110483	HAMMOND, STEPHEN	2012 ELMHURST DR.	ARLINGTON	TX		
110484	LITTLE, THOMAS	435 MONTEREY DR.	ROCKWALL	TX		
110485	FORT WORTH AVIATION	3300 ROSS AVE.	FORT WORTH	TX	CONTACT 1	817-706-0006
110486	GRAFORD HIGH SCHOOL	400 WEST DIVISION STREET	GRAFORD	TX		
110487	ABBOTT HIGH SCHOOL	219 S. 1ST ST.	ABBOTT	TX		
110488	DUTCHER, KATRINA					
110490	OLSON, CHERISE	209 CIRCLE DR.	CLEBURNE	TX		
110491	INFINITY SOUND, LTD	805 WEST CARRIER PKWY., #200	GRAND PRAIRIE	TX		
110492	GARCIA, ABRAHAM	806 BALES	CLEBURNE	TX		
110493	ABLE COMMUNICATIONS,	1413 AVENUE H	GRAND PRAIRIE	TX	CONTACT 1	972-660-2253
110494	TOLAR ISD	305 S OAK ST.	TOLAR	TX		
110495	SCHOOL TECHNOLOGY AS	P.O. BOX 1344	INDIANAPOLIS	IN	CONTACT 1	877-436-4657
110496	WOOD, BENJAMIN	660 FOSSIL WOOD DR.	SAGINAW	TX		
110497	LENTS, LAURYN	6510 TOPAZ DRIVE	ARLINGTON	TX		
110498	PRO TO CALL, LLC	3030 W. LOOP 281	LONGVIEW	TX		
110499	VOSS, BRENT	993 N. LEAGUE RANCH RD.	WACO	TX		
110500	COPELAND, LANCE	1530 BLONDE ST.	WICHITA FALLS	TX		
110501	GEE, TERRY	55 JULIE DR.	LORENA	TX		
110502	SHIFFLETT, STANLEY J	916 KENTUCKY ST.	GRAHAM	TX		
110503	MCANALLY, LACEE	1205 HEMPHILL DR.	CLEBURNE	TX		
110504	UPCHURCH, LESLIE	1116 COTTONWOOD CT.	CLEBURNE	TX		
110505	ACTIVE IMPRESSIONS,	4581 VILLAGE CREEK ROAD	FORT WORTH	TX		
110506	BLANCO, SERVANDO	8616 BRIDGE STEET	NORTH RICHLAND HILLS	TX		
110507	PIERCE, EMILY	SANTA FE				
110508	RILEY, JARED	116 OAK LANE	COMMERCE	TX		
110509	RILEY, JERRY WAYNE	116 OAK LANE	COMMERCE	TX		
110510	JOHANNESEN, MARK	214 S. CANTON ST.	MABANK	TX		
110511	HANSON, EDD	475 CR 4295	COMO	TX		
110512	LEARNING ALLY, INC.	20 ROSZEL ROAD	PRINCETON	NJ		
110513	DUDDINGTON, ROBERT	970 CEDAR RIDGE LN.	BURLESON	TX		
110514	NATIONAL COUNCIL OF	1906 ASSOCIATION DRIVE	RESTON	VA	CONTACT 1	800-235-7566
110515	JOERIS GENERAL CONTR	3030 LBJ FREEWAY, SUITE 1000	DALLAS	TX	CONTACT 1	817-204-0770
110516	TURRUBIARTES, FLOR	1507 N. WILHITE ST.	CLEBURNE	TX		
110517	PEREZ, JOHN J.	3844 WEYBURN DR.	FORT WORTH	TX		
110518	BONNER, SARAH	MARTI				
110519	NAGIM, IBRAHIM	P.O. BOX 152621	ARLINGTON	TX		
110520	CALVILLO, DAVID	608 LILLY STREET	CLEBURNE	TX		
110521	WALMART/CAPITAL ONE	P.O. BOX 60506	CITY OF INDUSTRY	CA		
110522	DURAN, KEVIN					
110523	H. D. SNOW HOUSE MOV	12155 BUS. HWY. 287 NORTH	FORT WORTH	TX	CONTACT 1	817-439-1999
110524	CLEBURNE FLORAL	204 N. CADDO	CLEBURNE	TX		
110525	KURZ & CO.	4640 BRITTMOORE RD.	HOUSTON	TX	CONTACT 1	972-352-2166
110526	BROOKSHIRE, SHAINA	1503 HYDE PARK BLVD.	CLEBURNE	TX		
110527	PANORAMA EDUCATION,	DEPT. LA 25164	PASADENA	CA	CONTACT 1	508-380-4203
110528	KELM, FOSTER					
110529	BARGER, GARY					
110530	AKADEMOS, INC.	200 CONNECTICUT AVE.	NORWALK	CT	CONTACT 1	203-852-3921
110531	SALES, SARAH	CHS				
110532	INN ON THE RIVER	205 SW BARNARD ST.	GLEN ROSE	TX	CONTACT 1	254-897-2929
110533	JOBE MIDDLE SCHOOL	2491 GERTIE BARRETT RD.	MANSFIELD	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110534	WORLEY MIDDLE SCHOOL	500 PLEASANT RIDGE DR.	MANSFIELD	TX		
110535	OCAMPO, OMAR	TRANSPORTATION				
110536	QUERRY, DENNIS	CHS				
110537	STORIEBOOK CAFE, LLC	502 NE. BARNARD	GLEN ROSE	TX		
110538	CRAIG GROUP	5373 W. ALABAMA ST., SUITE 422	HOUSTON	TX	CONTACT 1	713-256-5684
110539	ROBERSON, MATTHEW GA	CHS				
110540	JACKSON, BERNARD	CHS				
110541	SILVA, ERICK	WHEAT MS				
110542	SMITH, TRAVA	CHS				
110543	ARCHER, ALEXANDER					
110544	ARCHER, TREYSON					
110545	CARVER, JACOB					
110546	CATALAN, NAYELI					
110547	EWELL, ANTARES					
110548	FALKINGHAM, ALEXES					
110549	FONSECA, LORENA					
110550	GUNN, BRADEN					
110551	HALL, JULIE					
110552	HARRIS, CARSON					
110553	HAUGHT, JORDYN					
110554	HOWE, KEATON					
110555	JAMES, MACKENZIE					
110556	KERAMIDIS, NICHOLAS					
110557	LABO, JAMES					
110558	LACKEY, LAUREN					
110559	LECK, KAYLEY					
110560	LYNN, MADISON					
110561	MARES RAMIREZ, JUAN					
110562	MARION, HANNAH					
110563	MARTINEZ, JADA					
110564	MATHIS, SADY					
110565	RAMOS NIEVES, EMMANU					
110566	REYNA, PIPER					
110567	RODULFO, SERGIO					
110568	SANCHEZ, JOSE					
110569	SEPULVEDA, MADISON					
110570	SHARMA, AMAR					
110571	TOBAR GONZALEZ, SEBA					
110572	TREVINO, CHANDLER					
110573	UPCHURCH, ZANDER					
110574	VILLELA, ESTRELLA					
110575	WEINSCHENK, ADDISON					
110576	ZAMORA CHAVEZ, BREND					
110577	DAVIS, TERE	424 N. BROADWAY ST., LOT 147	JOSHUA	TX		
110578	NORTH CROWLEY VOLLEY	9100 S. HULEN ST.	FORT WORTH	TX		
110579	BRASWELL CROSS COUNT	26750 E. UNIVERSITY	AUBRY	TX		
110580	PONDER COMPANY, INC.	6825 LEVELLAND RD. #3B	DALLAS	TX	CONTACT 1	972-248-9001
110581	ABAIR, ASHLEY	FULTON				
110582	GOSTRENGTHS INC.	601 21ST ST., SUITE 300	VERO BEACH	FL		
110583	MCDONOUGH, MICHAEL	1205 S. RIDGEWAY	CLEBURNE	TX		
110584	THE SIGN SOLUTION	812 SW WILSHIRE BLVD.	BURLESON	TX	CONTACT 1	817-295-6004 ext 101
110585	THE ART OF EDUCATION	518 MAIN STREET, SUITE A	OSAGE	IA	CONTACT 1	515-412-4533
110586	RAMIREZ, LIZBETH					
110587	EDMENTUM, INC.	5600 WEST 83RD STREET	BLOOMINGTON	MN	CONTACT 1	214-294-9473
110588	WALLACE, PATRICIA	FULTON				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110589	TERRY, SHANCELER R.	507 TASKWOOD DR.	RICHMOND	TX	CONTACT 1	281-725-4677
110590	TRANSFORMATION LEADE	5965 BEELER ST.	DENVER	CO	CONTACT 1	469-285-0949
110591	TYPING.COM	207 CALLE DEL PARQUE	SAN JUAN		CONTACT 1	713-955-7808
110593	BELL, SHARON ALYCE	CENTRAL OFFICE				
110594	FORSYTHE, SUNDI	ADAMS ELEMENTARY				
110595	HYATT, JESSICA	COOKE ELEMENTARY				
110596	VAN WINKLE, ALYSSA	GERARD ELEMENTARY				
110597	GONZALEZ, VALERIA	IRVING ELEMENTARY				
110598	SAUCEDO, KIMBERLY	SMITH MS				
110599	MORGAN, DEIDRA	TEAM				
110600	SHOWTECH PRODUCTIONS	5151 MERCANTILE ROW	DALLAS	TX		
110601	ADVENTURE GAMES INC.	1642 UNIVERSITY AVENUE	SAN DIEGO	CA		
110602	DON JOHNSTON INC.	26799 WEST COMMERCE DRIVE	VOLO	IL	CONTACT 1	847-740-0749
110603	LEGACY HIGH SCHOOL	1263 N. MAIN ST.	MANSFIELD	TX		
110604	FIT AND FUN PLAYSCAP	220 OVEROCKER RD.	POUGHKEEPSIE	NY	CONTACT 1	800-681-0684
110605	SUMMIT FIRE & SECURI	P.O. BOX 6783	CAROL STREAM	IL		
110606	PRO TUFF DECALS	P.O. BOX 1800	CRYSTAL LAKE	IL	CONTACT 1	815-356-9160
110607	MONTES BREAKFAST BU	709 N. MAIN ST.	CLEBURNE	TX		
110608	ONGRA, MARIA	CHS				
110609	MICHELLE KASS ASSOCI	85 CHARING CROSS ROAD	LONDON			
110610	RODDEN, EVAN	WHEAT MS				
110611	BOB TAYLOR SPRAY EQU	5700 JAMES AVE.	FORT WORTH	TX	CONTACT 1	817-551-1525
110612	MAY, MEGAN	COLEMAN				
110613	ALPHA CONSULTING ENG	4975 PRESTON PARK BLVD.	PLANO	TX		
110614	ANDREZ, PERRY	111 WESTCOURT DR.	CLEBURNE	TX	CONTACT 1	469-584-4553
110615	BYRDSEED, LLC	9450 SW GEMINI DR.	BEAVERTON	OR	CONTACT 1	562-656-2973
110616	THEATREWORLD BACKDRO	110 DUNBAR AVENUE S	OLDSMAR	FL	CONTACT 1	813-407-7112
110617	RANDLE, BARBARA	TRANSPORTATION				
110618	TOWNSEND, MARILYN	TRANSPORTATION				
110619	WILLIS, GEORGE NATHA	TRANSPORTATION				
110620	CHAMBERLAIN, CORNELI	TRANSPORTATION				
110621	ROBINSON, MINDY	TRANSPORTATION				
110622	BEYOND THERAPY EDUCA	10834 WALLBROOK DR.	DALLAS	TX		
110623	BOWSHER, RACHEL	2112 GRAYSON RD.	MCKINNEY	TX		
110624	SMITH, QUAY	SMITH MS				
110625	MACKLIN, DELISHA	1203 STONELAKE DR.	CLEBURNE	TX		
110626	SEGERSTROM, KRISTI	1307 GRAND AVE.	CLEBURNE	TX		
110627	DEEP EAST TEXAS SELF	P.O. BOX 960	JASPER	TX	CONTACT 1	800-944-0859
110628	HANEY, MONTY	1140 CENTRAL RD.	WEATHERFORD	TX		
110629	ARIES BUILDING SYSTE	P.O. BOX 95507	CHICAGO	IL	CONTACT 1	409-539-0489
110630	KRIS SMITH EDUCATION	5751 MESQUITE SPRINGS TRAIL	AMARILLO	TX		
110631	DALLAS SUMMER MUSICA	909 1ST AVENUE	DALLAS	TX		
110632	MADE DIFFERENT PRINT	106 FALL CT.	RED OAK	TX		
110633	ALVAREZ, NATALIE	FULTON				
110634	DALLAS ISD	9400 N CENTRAL EXPRESSWAY	DALLAS	TX		
110635	SHELTON, TAI	CHS				
110636	RLT ABC	CFB NATATORIUM	CARROLLTON	TX		
110637	NAJAR, BRANDIE	409 ODELL ST.	CLEBURNE	TX		
110638	PETERSON'S LLC	4380 S. SYRACUSE ST.	DENVER	CO	CONTACT 1	720-263-0244
110639	BAKER, MARGARET	FULTON				
110640	CASTILLO, ERICKA	804 MEADOW VIEW DRIVE	CLEBURNE	TX		
110641	HUFF, COURTNEY	CHS				
110642	MASTICK, MICHELE	CHS				
110643	D.P. LUND COMPANY	P.O. BOX 2435	WYLIE	TX	CONTACT 1	406-218-9989
110644	WYOMING CHILD SUPPOR	2300 CAPITAL AVENUE	CHEYENNE	WY		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110645	LIBERTY TECHNOLOGIES	2002 ACADEMY LN., STE. 230A-2	FARMERS BRANCH	TX	CONTACT 1	972-230-1776
110646	NOVEL EFFECT	10002 AURORA AVE. N	SEATTLE	WA	CONTACT	512-766-3004
110647	SOLIS, SANDRA					
110648	ORTIZ, RENE OZUNA					
110649	THE STOVALL CORPORAT	P.O. BOX 1163	KENNEDALE	TX		
110650	HILL, ROGER THOMAS	1105 IMPERIAL EAGLE RD	ALVARADO	TX		
110651	CHERRY, RASHEEDAH	2436 S VALLEY PKWY	LEWISVILLE	TX		
110652	MORGAN, CHARYL L.	102 BRIANNE ST.	JOSHUA	TX		
110653	WOOLEY, MAKAYLA	418 SADDLE ROAD	FORT WORTH	TX		
110654	MORGAN, DAVID C.	102 BRIANNE ST.	JOSHUA	TX		
110655	GEORGE WAYNE MECHANI	P.O. BOX 3293	CLEBURNE	TX	CONTACT 1	682-317-1737
110656	HINOJOSA, MARSHA	109 W. WILSON ST.	CLEBURNE	TX		
110657	TARVER, REECE	3303 PIONEER DR.	MINERAL WELLS	TX		
110658	BIGGS, LUCAS	537 CAMBER ST.	SAGINAW	TX		
110659	RUSH TRUCK CENTERS O	P.O. BOX 34630	SAN ANTONIO	TX		
110661	TRINITY HIGH SCHOOL	P.O. BOX 1253	EULESS	TX	CONTACT 1	817-793-8118
110662	PORTER, RYAN	5305 RIDGE SPRINGS COURT	ARLINGTON	TX		
110663	WOODS, CHARLES	4117 AUTUMN RIDGE CT.	ARLINGTON	TX		
110664	WATKINS, MARK	325 S. MESQUITE #1426	ARLINGTON	TX		
110665	JOHNSON, CAROLINE	1200 BOXWOOD DR.	CROWLEY	TX		
110666	HURTADO, ANTHONY	1409 N. ROBINSON ST.	CLEBURNE	TX		
110667	GLENDALE PARADE STOR	12754 O'CONNOR RD.	SAN ANTONIO	TX	CONTACT 1	800-653-5515
110668	BROWN IV, EDWARD A.	11013 DEER TRAIL	FORT WORTH	TX		
110669	ANKNEY, ANDREW PAUL	4684 W. RED WOLF DRIVE	TUCSON	AZ		
110670	CROSS MY HEART SCENT	2348 CR 1227	CLEBURNE	TX	CONTACT 1	817-933-6775
110672	SMARTEST EDU, INC.	1158 26TH STREET #161	SANTA MONICA	CA	CONTACT 1	833-463-6761 ext 711
110673	GPRS, LLC	5217 MONROE STREET	TOLEDO	OH	CONTACT 1	419-843-9804
110674	STATEN, JULES	6604 CAPITAL HILL DRIVE	ARLINGTON	TX		
110675	HAWKINS, JOHN	2812 OLYMPIA DR.	ARLINGTON	TX		
110676	SELSOR, MARGIE	TRANSPORTATION				
110677	MOORE, DOUG	1701 TRINITY ST.	BURLESON	TX		
110678	GABRIELSON, WILLIAM	GERARD				
110679	BYERLY, GEORGE ALLAN	7703 RAVENSWOOD RD.	GRANBURY	TX		
110680	SOLIS, ISMAEL	304 CRANE AVE.	CLEBURNE	TX		
110681	VACCARO, PETER	2005 LAVON CREEK LANE	ARLINGTON	TX		
110682	PIRATE MIDDLE SCHOOL	2000 CROSSLAND RD.	GRANBURY	TX		
110683	GAINES, SAVANNAH	2365 FM 2135	CLEBURNE	TX		
110684	GOMEZ, JR ZOROBABEL	3101 CEDAR HILL ST.	DENTON	TX		
110685	WARILA, SHANNON	5201 MALLORY	HALTOM CITY	TX		
110686	WRIGHT, KARL R.	119 COLONIAL PARKWAY	BURLESON	TX		
110687	PAYNE, JEFFREY	3708 COBBLESTONE CT.	BEDFORD	TX		
110688	LAMBERT, JASON	5321 RUSH CREEK CT.	FORT WORTH	TX		
110689	SUCCESSFUL INNOVATIO	P.O. BOX 1050	AMHERST	VA	CONTACT 1	877-773-2448
110690	KELLY & CONNORS, INC	39 JEFRY LANE	HICKSVILLE	NY	CONTACT 1	516-938-7071
110691	INTERNATIONAL MEETIN	P.O. BOX 10307	CORPUS CHRISTI	TX	CONTACT 1	361-241-4535
110693	TROTTER, MICHAEL	8441 MIAMI SPRINGS DR.	FORT WORTH	TX		
110694	SAKER, CHARLES	4012 ELCID PLACE	FORT WORTH	TX		
110695	COLEMAN, CHRISTOPHER	424 HADDINGTON	CROWLEY	TX		
110696	MSU	3410 TAFT BLVD.	WICHITA FALLS	TX		
110697	HERITAGE GIRLS BASKE	P.O. BOX 1456	MIDLOTHIAN	TX		
110698	DEVINE, CHANDLER	WHEAT MS				
110699	YATES, LAYNE	WHEAT MS				
110700	REKRUT, ALLISON	WHEAT MS				
110701	SADLER, SEANDRE	IRVING				
110702	WHEELER, KIM	5400 DURHAM	FORT WORTH	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110703	TRANSFINDER CORPORAT	440 STATE STREET	SCHENECTADY	NY	CONTACT 1	518-377-3609
110704	LEGACY INTERACTIVE I	512 EMMA LANE	GRANDVIEW	TX	CONTACT 1	817-944-6108
110706	AGUILAR, DANIELA	SANTA FE				
110707	ALVIZURES, HEIDY	CHS				
110708	BALDERSON, KARIN	COOKE				
110709	BARTLETT, LAUREL	SMITH MS				
110710	BAYS, RACHEL	PHOENIX				
110711	BELL, ERIN	COOKE				
110712	BISHOP, ALEXUS	IRVING				
110713	CHANDLER, LINDA	SMITH MS				
110714	COMER, MALAYNA	MARTI				
110715	EDMONDS, LACI	GERARD				
110716	GRIGGS, DENISE	TRANSPORTATION				
110717	GUDINO, VANESSA	CHS				
110718	GUTIERREZ, AURORA	CENTRAL OFFICE				
110719	HERNANDEZ, KARI	COOKE				
110720	HERRADA, MARIA	PHOENIX				
110721	OZUNA, RENE	CHS				
110722	QUERO, ROCIO	SMITH MS				
110723	REDDEN, KYNDEL	MARTI				
110724	SHELDON, DANELLE	IRVING				
110725	SHOEMAKER, VICKI	COOKE				
110726	BLACK, KALEIGH	CHS				
110727	TRAISTER, HEATHER	SMITH MS				
110728	A MILESTONE GROUP	1 TARA BLVD, SUITE 200	NASHUA	NH	CONTACT 1	603-322-3112
110729	SMALL TOWN GIRL SHIR	943 MIMOSA CT.	BURLESON	TX	CONTACT 1	817-360-2721
110730	CARROLL, CODY	519 W WILSON ST.	CLEBURNE	TX		
110731	REPLICA CANVAS, LLC	911 E. 2ND ST.	BOSTON	MA	CONTACT 1	860-202-2704
110732	REYES, JASON	1224 BELLE MEADE WAY	BURLESON	TX		
110733	CARNES, ELISA	1104 PACIFICA TRAIL	CLEBURNE	TX		
110734	MIND RESEARCH INSTIT	5281 CALIFORNIA AVE. SUITE 300	IRVINE	CA	CONTACT 1	949-345-8762
110735	D & J SPORTS	3060 N. STEMMONS FRWY.	DALLAS	TX	CONTACT 1	214-631-0057
110736	IML SECURITY SUPPLY	12131 JONES-MALTSBERGER RD.	SAN ANTONIO	TX	CONTACT 1	210-943-9928
110737	MASTER AUDIO VISUAL	2135 GILMER ROAD	LONGVIEW	TX	CONTACT 1	972-542-6581
110738	TREERING CORPORATION	217 S. B STREET	SAN MATEO	CA	CONTACT 1	877-755-8733
110739	WHITING, STEPHANIE	501 S. KATE STREET	WHITE SETTLEMENT	TX		
110740	RODRIGUEZ, LORNA	7501 WICKER DR., APT. 423	FORT WORTH	TX		
110741	SANSOM, KEVIN	4024 CR 913	JOSHUA	TX		
110742	WILLIAMS, MARCUS	5544 ALTA VERDE CIR	ARLINGTON	TX		
110743	JURASSIC VALLEY LLC	1058 PARK RD 59	GLEN ROSE	TX	CONTACT 1	254-898-1526
110744	SUMMIT K12 HOLDINGS	P.O. BOX 26841	AUSTIN	TX	CONTACT 1	844-331-4737
110745	PREMIER MUSIC TEACHI	14483 COUNTY ROAD 2205	TYLER	TX	CONTACT 1	903-839-6996
110746	GARRETT BOOK COMPANY	130 E. 13TH STREET	ADA	OK		
110747	MARCHAND, TODD	401 LARCHMONT WAY	AZLE	TX		
110748	LECTURA, INC.	1107 FAIR OAKS AVENUE #225	SOUTH PASADENA	CA	CONTACT 1	626-799-7341
110749	CHAPMAN, FAITH	216 WILLANA COURT	CLEBURNE	TX		
110750	URGENT CARE TX	P.O. BOX 936	CLEBURNE	TX	CONTACT 1	682-317-1500
110751	DELEON, JOSE	1628 QUAILS NEST DRIVE	FORT WORTH	TX		
110752	MUNDINE, WILLIE	6075 FOX POINT TRAIL	DALLAS	TX		
110753	BONE, PAMELA	7604 SILVERIDGE DRIVE	FORT WORTH	TX		
110754	SMITH, BRYAN O.	P.O. BOX 521	DESOTO	TX	CONTACT 1	903-806-6949
110755	JONES, ERIC	1410 SOUTHERN BLVD	CLEBURNE	TX	CONTACT 1	682-300-9675
110756	BRADLEY, LESLIE	241 VERNA TRL N	FORT WORTH	TX		
110757	FRANKLIN, PHILLIP	2709 CLOVERMEADOW DR.	FORT WORTH	TX		
110758	BROWNLOW, CASEY	1200 WESTHILL DR	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110759	SELNER, STEVEN	7817 STANFIELD DR.	FORT WORTH	TX		
110760	COULSTON, RACHEL	1110 GREEN RIVER TRAIL	CLEBURNE	TX		
110761	VILLARREAL, NORMA	COOKE				
110762	ZUNIGA, ELISA	COOKE				
110763	WEATHERLEY, SAMANTHA	IRVING				
110764	LEDEZMA, MARIA VALDE	IRIVNG				
110765	RODRIGUEZ, ZENAIDA V	MARTI				
110766	CENTRAL GIRLS' SOCCE	ATTN: LAUREN MCMILLAN	KELLER	TX		
110767	PARIS BOYS BASKETBAL	ATTN: AHTLETICS	PARIS	TX		
110768	COCKRAN, BRIDGET	1641 WOODARD AVE., UNIT6	CLEBURNE	TX		
110769	WILSON, CHRISTOPHER	1601 SUMMERCREST DR.	CLEBURNE	TX		
110770	GREENWOOD HIGH SCHOO	BOY'S BASKETBALL-COACH MORRIS	MIDLAND	TX		
110771	MCGEE, JOE	620 BUR OAK DRIVE	BURLESON	TX		
110772	BRAVO SPIRIT EVENTS	9550 JOHN W. ELLIOTT DR.	FRISCO	TX	CONTACT 1	972-731-5888
110773	VERTIMAX LLC	P.O. BOX 2204	DUNEDIN	FL		
110774	FIELDTURF USA, INC.	175 N. INDUSTRIAL BLVD. NE	CALHOUN	GA		
110775	NEAL, ROBIN	CHS/CTE				
110776	GIFTS 'N THINGS		KUTZTOWN	PA	CONTACT 1	610-944-1400
110777	KARCHER, JAMES	952 SYLVIA ST.	WEATHERFORD	TX		
110778	TURLEY, PAUL	320 TURNER CIRCLE	GRANBURY	TX		
110779	GOLDEN JR., PAT L	242 HALF MOON WAY	RUNAWAY BAY	TX		
110780	TEXAS MOTION SPORTS	1198 COMMERCE DR.	RICHARDSON	TX	CONTACT 1	800-681-0469
110781	CAMP, HEATHER	1601 MELISSA LN	CLEBURNE TX			
110782	DEVLIN, JAMES A.	2952 LA RODA	GRAND PRAIRIE	TX		
110783	CRAWFORD ISD ATHLETI	200 PIRATE DRIVE	CRAWFORD	TX		
110784	ALVORD ISD ATHLETICS	185 MOSLEY LANE	ALVORD	TX		
110785	FREEMAN, SHAUN	8329 SOUTHERN PRAIRIE DR.	FORT WORTH	TX		
110786	BRANIN, KYLER	3310 MANSARD	VERNON	TX		
110787	CAIN, MELISSA JEAN	779 COUNTY ROAD 3660	CHINA SPRING	TX		
110788	BROWN, MIRANDA	269 DEERVIEW DRIVE	CHINA SPRING	TX		
110789	RHODES, CHRISTOPHER	717 SUNSET DRIVE	BURKBURNETT	TX		
110790	LIMON, GISSELLE	8719 PARKVIEW CT	CLEBURNE	TX		
110791	KIMBELL, COLTON	P.O. BOX 3191	CLEBURNE	TX		
110792	VALENCIA, XIMENA	202 MADISON ST.	CLEBURNE	TX		
110793	ALLEN, ADDISON	2709 E. FM 4	CLEBURNE	TX		
110794	WATKINS, COURTNEY	CHS				
110795	WARNIMENT, JUSTIN	1707 B OVERLAND DR.	CLEBURNE	TX		
110796	TRINITY RIVER AUDUBO	6500 GREAT TRINITY FOREST WAY	DALLAS	TX		
110797	PLAYBILL ONLINE INC,	729 7TH AVE. FL 4	NEW YORK	NY	CONTACT 1	646-751-4141
110798	HEASLET, MICHAEL	1233 TEMPLEMORE DR.	KELLER	TX		
110799	DEMERS, CHRISTOPHER	3020 BELLAIRE RANCH DR.	FORT WORTH	TX		
110800	LADY PIRATE BOOSTER	GRANBURY MIDDLE SCHOOL	GRANBURY	TX		
110801	SUNRISE CAFE	100 WILLIAMS AVE.	CLEBURNE	TX		
110802	DENTON, MERCEDES	116 ST. ANDREWS LN.	ALEDO	TX		
110803	RODRIGUEZ, XAVIER	1412 CLEARFIELD DR.	CLEBURNE	TX		
110804	ORTIZ, ROSELYN	3205 ROLLING OAKS DR.	CLEBURNE	TX		
110805	DOMINGUEZ, MONICA	6725 BERNADINE DR.	WATAUGA	TX		
110806	WILMER, LATRESSIA	9045 GOLDEN SUNSET TRAIL	KELLER	TX		
110807	INNER SPACE CAVERN	4200 S IH 35	GEORGETOWN	TX	CONTACT 1	512-931-2283
110808	CEPHUS, ARIEL	81 RIVER OAKS BLVD.	WAXAHACHIE	TX		
110809	VANCE, KALONE	8420 TALLAHASSEE LN.	FORT WORTH	TX		
110810	MITCHELL, JR. DONALD	11017 SMALLWOOD DR.	BURLESON	TX		
110811	LONESTAR SPEECH THER	P.O. BOX 1433	BURLESON	TX		
110812	AVO CUSTOMS	1106 GREEN RIVER TRL	CLEBURNE	TX		
110813	TANGRAM INTERIORS	2112 COMMERCE ST., STE. 120	DALLAS	TX	CONTACT 1	972-400-1997

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110814	STEPHENVILLE HENDERS	2798 W. FREY STREET	STEPHENVILLE	TX		
110815	ROBINSON, MATTHEW	TRANSPORTATION				
110816	NIX, DEBRA	TRANSPORTATION				
110817	MOTEL 6	122 I-45	HUNTSVILLE	TX		
110818	HATCHER, MICHAEL TOD	651 GRIMES RD.	MINERAL WELLS	TX		
110819	U.S. DEPARTMENT OF T	DEBT MANAGEMENT SERVICES	ST. LOUIS	MO		
110820	JACKSON, REID	9401 HILL LN.	WOODWAY	TX		
110821	MARIN, SARAHI	SANTA FE				
110822	DUTTON, BRIAN	808 NE SONORA VALLEY CIRCLE	BLUE SPRINGS	MO	CONTACT 1	817-312-8787
110823	SHIELDS, TERRELL BRE	1604 TENNYSON LANE	CLEBURNE	TX		
110824	THOMPSON, BARRETT	1711 RIVERWAY DR.	CLEBURNE	TX		
110825	SEARY, GRAYLON	1915 TAMPA BAY WAY	ARLINGTON	TX		
110826	IMPERIAL CONSTRUCTIO	400 I-20 WEST, SUITE 200	WEATHERFORD	TX	CONTACT 1	817-341-8886
110827	JOHNSON, BRETT BAILE	7474 CR 1242	CLEBURNE	TX		
110828	NOLASCORP SIGNS & GR	617 N. MAIN ST., SUITE B	CLEBURNE	TX	CONTACT 1	817-706-1225
110829	TRINITY COMMERCIAL E	328 SILVER LANE	AZLE	TX		
110830	PRODUCERS COOPERATIV	5748 STATE HIGHWAY 22	COOLIDGE	TX	CONTACT 1	254-266-7501
110831	A & G SERVICES	3124 WICHITA CT.	FORT WORTH	TX	CONTACT 1	817-551-5000
110832	VERIZON	P.O. BOX 660108	DALLAS	TX		
110833	SMITH, MICHELLE	CENTRAL OFFICE				
110834	TRAFERA, LLC	2550 UNIVERSITY AVE W.	ST. PAUL	MN	CONTACT 1	651-888-7922
110835	FAMILY FIRST, INC.	5509 W. GRAY STREET, SUITE 100	TAMPA	FL		
110836	SHAW, CARWIN	741 SANDGATE DR.	BURLESON	TX		
110837	R.L.T. AQUATICS BOOS	1334 VALWOOD PARKWAY	CARROLLTON	TX		
110838	AM LINEN SERVICE, LL	2623 BRENNER DR.	DALLAS	TX	CONTACT 1	469-420-9170
110839	LIBERTY PAPER	P.O. BOX 58026	LOS ANGELES	CA		
110840	SMART SEAL FOAM INSU	5271 PYRAMID BLVD.	FORT WORTH	TX	CONTACT 1	817-573-5294
110841	JONES, CARLTON	TRANSPORTATION				
110842	SCHRAEDER, LARRY	905 BERKLEY DR.	CLEBURNE	TX		
110843	BUSINESS ESSENTIALS	P.O. BOX 37	GRAPEVINE	TX	CONTACT 1	817-328-1617
110844	XACTRAK	5 AMITY LN.	ROCKWALL	TX	CONTACT 1	972-772-0802
110845	SCHOOLWIDE, INC.	33 WALT WHITMAN RD.	HUNTINGTON STATION	NY	CONTACT 1	631-218-3599
110846	KENNEDY, TOMMY	SMITH MS				
110847	SUPREME FIXTURE CO.,	11470 HILLGUARD ROAD	DALLAS	TX	CONTACT 1	2147931106
110848	REV ENTERTAINMENT LL	734 STADIUM DRIVE	ARLINGTON	TX		
110849	GARRETT, RHONDA	MAINTENANCE				
110850	CURRICULUM ASSOCIATE	153 RANGEWAY ROAD	NORTH BILLERICA	MA	CONTACT	800-225-0248
110851	TRAN, TRUNG	2707 N. HAMPTON DR.	GRAND PRAIRIE	TX		
110852	SANCHEZ, HUNTER	6872 SHOREVIEW DR.	GRAND PRAIRIE	TX		
110853	ADDICTION TREATMENT	237 A ST. PMB 94660	SAN DIEGO	CA	CONTACT 1	619-251-1908
110854	CHARTERUP LLC	3340 PEACHTREE ROAD, STE. 100	ATLANTA	GA	CONTACT 1	855-920-2287
110855	LIFT AIDS, INC.	1500 WESTPARK WAY	EULESS	TX	CONTACT 1	817-835-00335
110856	LAMAR HIGH SCHOOL BA	ATTN: COACH PAUL KINO	ARLINGTON	TX		
110857	SOUTHWEST HIGH SCHOO	ATTN: DAVID AKARD	FORT WORTH	TX		
110858	AMAZON WEB SERVICE,	410 TERRY AVE. NORTH	SEATTLE	WA	CONTACT 1	517-431-4545
110859	VENUS ISD ATHLETICS	12 BULLDOG DRIVE	VENUS	TX		
110860	PHILIPS, ANDREW	605 HYDE PARK	CLEBURNE	TX		
110861	SCOTT JR., RAYMOND	7044 NORTHSTAR DR.	GRAND PRAIRIE	TX		
110862	EPIC MUSIC FESTIVALS	401 NORTH CARROLL AVE.	SOUTHLAKE	TX		
110863	VANGUARD INDUSTRIES	1172 AZALEA GARDEN RD.	NORFOLK	VA	CONTACT 1	800-221-1264
110864	BURLESON CENTENNIAL	201 S. HURST ROAD	BURLESON	TX		
110865	TRACK FOR LIFE MEET	19505 SCENIC DRIVE	SPICEWOOD	TX		
110866	MILLSPAUGH, DYLAN	8009 LOMA LN.	GODLEY	TX		
110867	MILLSPAUGH, JORDAN	8009 LOMA LN.	GODLEY	TX		
110868	PADILLA, LUIS	1217 STELLA MAE DR.	BURLESON	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110869	GOMEZ, MARICELA DIAZ	614 DIXON ST.	CLEBURNE	TX		
110870	KING, EDWARD LYNN	3604 CHAPIN COURT	FT WORTH	TX		
110871	MALONE, DION	7909 WHITNEY LANE	FORT WORTH	TX		
110872	THOMPSON, CHARLES R.	6325 SEABROOK DR.	FORT WORTH	TX		
110873	TRAN, QUYET	3413 FM 2738	ALVARADO	TX		
110874	GREENWOOD, ANDREW	1104 SUMMER DR.	VENUS	TX		
110875	KEESE, JEFF	922 N. MESQUITE ST.	HICO	TX		
110876	BEITEL, LEANNE	1120 RIDGE DRIVE SOUTH	CLEBURNE	TX		
110877	MICHELS, RYAN	929 CR 702	CLEBURNE	TX		
110878	HAND, JUSTIN	1604 TWIN OAKS DR.	CLEBURNE	TX		
110879	FERN, NATE	500 ENERGY WAY #6130	FORT WORTH	TX		
110880	WESTON SR., MALCOLM	2616 COUNTRYSIDE LN.	FORT WORTH	TX		
110881	ANDREA'S TROPHY SHOP	1410 CALAIS COURT	EULESS	TX		
110882	LECK, GINA	13229 FM 1434	CLEBURNE	TX		
110884	BRYANT, LESLIE	740 KYLE CIR	AZLE	TX		
110885	ANDERSON, ROBERT	4107 BISHOP CREEK CT.	ARLINGTON	TX		
110886	MAXFIELD, NATHANIEL	1303 DONLEY DR.	EULESS	TX		
110887	KALEIA, MUHAMMAD	4401 LODESTONE LANE	FORT WORTH	TX		
110888	ESTRADA, GEORGE	6283 TRUMAN DR.	FORT WORTH	TX		
110889	NATIONAL BEST PRACTI	P.O. BOX 380204	DUNCANVILLE	TX	CONTACT 1	956-358-3722
110890	BLUE STREAM CONCEPTS	1191 HICKORY THICKET DR.	BENTON	AR	CONTACT 1	501-420-4593
110891	SOUTHWEST SOFTBALL O	C/O LARRY BRUNER	WEATHERFORD	TX		
110892	DALLAS BRANCH OF THE	14070 PROTON RD.	DALLAS	TX	CONTACT 1	972-233-9107
110893	J. CHAD PROFESSIONAL	P.O. BOX 296	PROSPER	TX	CONTACT 1	208-371-1283
110894	CREEDMOOR SPORTS, IN	167 CREEDMOOR WAY	ANNISTON	AL	CONTACT 1	256-403-3053
110895	ELLIS, CEDRIC	7504 WATER FOWL TRL	ARLINGTON	TX		
110896	PROSISE, TOMMY	P.O. BOX 1962	STEPHENVILLE	TX		
110897	MARTIN, CHET	2274 PR 935	STEPHENVILLE	TX		
110898	COACHES VIDEO LLC	354 MCDONNELL #7	LEWISVILLE	TX		
110899	JROTC DOG TAGS, INC	11906 EAST DOLLY LANE	ELK	WA	CONTACT 1	509-292-0410
110900	MARTINEZ, ALMA P.	806 W. KILPATRICK	CLEBURNE	TX		
110901	ITALY ISD	300 S. COLLEGE ST.	ITALY	TX		
110902	ITASCA ISD	123 N. COLLEGE ST.	ITASCA	TX		
110903	WARD, NATHAN	428 NW LORNA ST.	BURLESON	TX		
110904	BAFFLE, WILL	1116 SOTOGRANDE BLVD. #333	EULESS	TX		
110905	HARRIS, LEXI	410 GRANBURY ST.	CLEBURNE	TX		
110906	PIRATE TRACK BOOSTER	2000 W. PEARL ST.	GRANBURY	TX		
110907	HURST, WILLIAM SCOTT	101 S. LOCUST STREET, STE. 505	DENTON	TX		
110908	CADENA, MIREYA	SANTA FE				
110909	LOCKHART ATHLETICS	1 LION COUNTRY DR.	LOCKHART	TX		
110910	GOMEZ, AARON	9636 CALAVERAS RD.	FORT WORTH	TX		
110911	GARZA, JUAN	7525 RHYNER WAY	FORT WORTH	TX		
110912	LUNA, RICHARD	8713 THOMPSON DR.	LANTANA	TX		
110913	LEFFALL, LAFONTAINE	6917 SNOWY OWL	ARLINGTON	TX		
110914	TOWNEPLACE SUITES	6701 SOUTH PADRE ISLAND DR.	CORPUS CHRISTI	TX		
110915	EDUTHINGS, LLC	405 RIVERHILL BLVD.	KERRVILLE	TX	CONTACT 1	888-628-3795
110916	HUFSTEDLER, DREW	CHS				
110917	FURLOUGH, STEVEN	3817 SOUNDER DRIVE	ARLINGTON	TX		
110918	HUTCHINSON, PRINCE	2108 CARRIE CREEK DRIVE	LITTLE ELM	TX		
110919	LOVEJOY, BENNIE	1301 DALLAS ST.	BOWIE	TX		
110920	ABRAM, HERMAN	113 GATES DR.	GATESVILLE	TX		
110921	MARTIN, RICK H.	6340 HAROLD CREEK DRIVE	FORT WORTH	TX		
110922	BETTINA, JOHN	200 S. BOSQUE ST., APT.# 208	WHITNEY	TX		
110923	NATIONAL SCOREBOARD	24301 BRAZOS TOWN XING, #500-2	ROSENBERG	TX	CONTACT 1	409-429-0344
110925	MOON, GARY	106 WOLVERINE DR.	WACO	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110926	BURK, ASA	5440 CATLOW VALLEY RD.	FORT WORTH	TX		
110928	RISE VISION INC.	2967 DUNDAS ST. W	TORONTO	ON	CONTACT 1	866-770-1150
110929	BENT, LEAANNE	908 S. COLONIAL DR.	CLEBURNE	TX		
110930	MAGNATAG INC.	2031 O'NEILL ROAD	MACEDON	NY	CONTACT 1	800-624-4154
110931	NGUMOHA, COLTON C.	4050 MCEWEN RD., UNIT 7209	FARMERS BRANCH	TX		
110932	ADKINS, CARLA	TRANSPORTATION				
110933	SORT THRU SOLUTIONS	2474 MANANA DR., STE. 101	DALLAS	TX	CONTACT 1	972-247-1707
110934	NAYLOR, RICHARD	13704 OLD OAKS CT.	BURLESON	TX		
110935	EASTLAND ISD	900 WEST PLUMMER	EASTLAND	TX		
110936	DAVIS, KENNETH	1615 RIVERBEND RD.	CLEBURNE	TX		
110937	RAMSEY, STEVEN	6924 SNOWY OWL ST.	ARLINGTON	TX		
110938	HARRIS, FAITH	MARTI				
110939	DRANE, SOLOMON	1401 SURRY PLACE DR.	CLEBURNE	TX		
110940	TAYLOR, KALLIE	207 MARENGO ST.	CLEBURNE	TX		
110941	OWENS, DOUG	1402 MICAH WAY	KELLER	TX		
110942	WHITE SETTLEMENT IS	401 S. CHERRY LANE	WHITE SETTLEMENT	TX		
110943	SIMS, AMY	MARTI				
110944	PREMIERE SPEAKERS BU	109 INTERNATIONAL DR.	FRANKLIN	TN		
110945	WESLEY, DORIAN	710 W. 23RD ST.	HOUSTON	TX	CONTACT 1	832-707-5256
110946	STUDENT AIR RIFLE PR	P.O. BOX 173	OAK RIDGE	MO	CONTACT 1	573-517-1502
110947	MARTINEZ, RODOLFO	471 N. WARD RD.	MIDLOTHIAN	TX		
110948	BAILEY, JUSTIN	810 CAVALIER DR.	ARLINGTON	TX		
110949	HEART OF TEXAS TSA	ATTN: VALERIE ONEAL	POWELL	TX		
110950	ALL IN LEARNING	1204 BENT OAKS COURT, STE. 100	DENTON	TX	CONTACT 1	877-637-5353
110951	BELL, ANDREW	2724 LUCAS DR.	ARLINGTON	TX		
110952	LAKEVIEW CAMP & RETR	5128 FM 66	WAXAHACHIE	TX	CONTACT 1	972-923-3811
110953	GREEN, TRACEY	1375 EMILY CT.	BURLESON	TX		
110954	GREEN, JEFFREY	1375 EMILY CT.	BURLESON	TX		
110955	HERRERA, IZAEL	215 W. CARTER ST.	GORMAN	TX		
110956	RICHEY, TIFFANY	3341 JAYCEE DRIVE	MIDLOTHIAN	TX		
110957	CISNEROS RESTAURANTS	2629 N. MAIN	FORT WORTH	TX	CONTACT 1	817-624-1151 x200
110958	MEISINGER, STEVEN	3916 JUSTIN DRIVE	KELLER	TX		
110959	PATTERSON, DONNA	417 VAQUERO STREET	WEATHERFORD	TX		
110960	MORRIS, MORGAN	SMITH MS				
110961	DAVIS, KEITH	714 ABBEY LN	MIDLOTHIAN	TX		
110962	101 MOBILITY LLC	5221 OLEANDER DRIVE	WILMINGTON	NC	CHRISTOPHER BEC	214-571-7134
110963	MICHAL, KRYSTAL	209 E. TATE STREET	ROBINSON	TX		
110964	SMOOT, TERI	7480 COUNTY ROAD 802	BURLESON	TX		
110965	AGPARTS WORLDWIDE, I	220 HUFF AVE., SUITE 100	GREENSBURG	PA	CONTACT 1	844-706-5084
110966	BERG, NOLAN	1101 RAVENBEND COURT	SOUTHLAKE	TX		
110967	TEXAS MUSEUMS AND HA	1108 S. UNIVERSITY PARKS DRIVE	WACO	TX		
110968	EL CENTRO COLLEGE	A/C 12/05/000000/18203	DALLAS	TX		
110970	MENDOZA, RAUL	CHS				
110971	BENTLEY, MARY	507 GRAHAM ST.	CLEBURNE	TX		
110972	MURPHY, BRANDON	110 SUNSET DR.	CLEBURNE	TX		
110973	TURRUBIARTES, EUSEBI					
110974	BLUUM USA, INC.	4675 E. COTTON CENTER BLVD.	PHOENIX	AZ		
110975	HOSPITALITY AT BEAUM	ATTN: ACCOUNTS RECEIVABLE	GRANDVIEW	TX		
110976	BINGHAM, BRUCE	3810 BOOTH CALLOWAY RD #805	RICHLAND HILLS	TX		
110977	DALLAS COLLEGE FOUND	ATTN: SUZANNE BRISTOL	DALLAS	TX		
110978	SCHWINDT, CARRIE	CHS				
110979	ALBERTSONS	210 W. KATHERINE P. RAINES	CLEBURNE	TX		
110980	SOTO, GLORIANN HERED	SANTA FE				
110982	GAYLORD TEXAN	ATTN: ACCOUNTING	GRAPEVINE	TX		
110983	COULSON, SAMANTHA	302 WILLIAMS AVE	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110984	SHOCKLER, SHAWN	CENTRAL OFFICE				
110985	BURLESON HARD EIGHT,	2111 W. US HIGHWAY 377	GRANBURY	TX		
110986	CHEERLEADERS OF AMER	P.O. BOX 12152	SCOTTSDALE	AZ	CONTACT 1	602-501-4983
110987	ABUNASSAR, DEVYN	6303 SADDLE RIDGE RD.	ARLINGTON	TX		
110988	ELSOUDY, OMAR	717 STONE WATER DR., APT. 627	FORT WORTH	TX		
110989	MARTINEZ, RUSSELL	P.O. BOX 2734	CLEBURNE	TX		
110990	SCHUSTER, AARON	5802 SHADY HILL LANE	ARLINGTON	TX		
110991	GALLAS, LARRY	7126 GARDEN GREEN DR.	ARLINGTON	TX		
110992	EZ FLEX, LLC	1701 PHARR STREET	FORT WORTH	TX	CONTACT	877-939-3539
110993	MARR, TODD	704 MILLPOND DRIVE	ARLINGTON	TX		
110994	CLARK, DAVID	5109 PENROD	FORT WORTH	TX		
110995	FUNDERBURK, MARCY	TEAM				
110996	SLAYTON, STEPHANIE	1136 SIERRA BLANCA DR.	BURLESON	TX		
110997	HOWARD TECHNOLOGY SO	P.O. BOX 11407	BIRMINGHAM	AL	CONTACT 1	817-403-1931
110998	HANEY, JEREMY	P.O. BOX 99	RED OAK	TX		
110999	THOMAS, KEITH	2328 AUSTIN DR.	MESQUITE	TX		
111000	LIVESTOCKJUDGING.CON	773 LONG MEADOW	SPRING BRANCH	TX	CONTACT 1	210-380-7459
111001	ROCKIN RITOS	7504 TAHOE DRIVE	GRAND PRAIRIE	TX	CONTACT 1	540-409-7145
111002	NGUYEN, TAMMY					
111003	MILLER, KYLIE WARD					
111004	HENSON, ALEXIAH					
111005	FOJTASEK, ELENA					
111006	SPANN, ABIGAL					
111007	SDC PUBLICATIONS, IN	6800 SQUIBB RD.	MISSION	KS	CONTACT 1	913-262-2664
111008	HUERTA, BENJAMIN	2001 COUNTY ROAD 427 A	CLEBURNE	TX		
111009	CONLEY, ABIGAIL	6 EDGEBROOK CT.	CLEBURNE	TX		
111010	ANDRADE, CHRISTIAN	209 MARIE ST.	CLEBURNE	TX		
111011	BOTKIN, EMMA	4261 WEATHERFORD	CLEBURNE	TX		
111013	PRUITT, SYRUS	1401 SURRY PLACE DR.	CLEBURNE	TX		
111014	JONES, KATELYN	1704 LAKEWAY DR.	CLEBURNE	TX		
111015	VARA, ANGEL	607 ODELL ST.	CLEBURNE	TX		
111016	JACK, YUKI	1302 CHESTER ST.	CLEBURNE	TX		
111017	UTZ, CAROLINA	5237 GAUCHO TRL.	FORT WORTH	TX	CONTACT 1	817-703-6517
111018	GRANBURY NISSAN COLL	4601 E. HWY 377	GRANBURY	TX		
111019	SWIVL, INC.	1450 EL CAMINO REAL	MENLO PARK	CA	CONTACT 1	888-837-6209
111020	MEZA, JESSICA	1132 KRIS ST.	IRVING	TX		
111021	ORTIZ, KAREN	409 N BORDER	CLEBURNE	TX		
111022	PEREZ, ANAHY					
111023	BROOKS, RORY					
111024	POTEET, REBEKAH					
111025	WILSON, ALEXANDER					
111026	SEYMORE, MEGAN	7920 CR 1231	GODLEY	TX		
111027	BLANTON, WILLIAM	P.O. BOX 566	HAMILTON	TX		
111028	MARTINEZ, TINO	1458 MEADOWBROOK	ABILENE	TX		
111029	FREDLUND, ERIC	3922 TEM BEL, LOT A	TEMPLE	TX		
111030	CRAIG, BART	3101 MONTERREY	ABILENE	TX		
111031	KASBERG, MICHAEL	201 RICHIE RD. #921	HEWITT	TX		
111032	RIOS SECURITY AND IN	955 CHESTER ST.	MISSION	TX	CONTACT 1	956-862-9553
111033	MUSIC & ARTS	5295 WESTVIEW DR., SUITE 300	FREDERICK	MD	CONATCT 1	301-620-4040
111034	ICE-N-EASY SHAVED IC	3069 TRAILWIND DR. EAST	BURLESON	TX		
111035	KONA ICE LAKE ARLING	610 GERRY LANE	RED OAK	TX		
111036	WHITEHOUSE ISD	ATHLETIC DEPARTMENT	WHITEHOUSE	TX		
111037	FACILITY SOLUTIONS G	P.O. BOX 200942	DALLAS	TX		
111038	NUNEZ, MARIANA NORIA					
111039	DUBLIN BOTTLING WORK	221 S. PATRICK ST.	DUBLIN	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111040	FINANCIAL BENEFIT SE					
111041	IMAGINE LEARNING LLC	8860 EAST CHAPARRAL ROAD	SCOTTSDALE	AZ	CONTACT 1	480-675-7284
111043	STEELE, HALLIE	SMITH MS				
111044	TYLER ISD ATHLETICS	609 FAIR PARK DR.	TYLER	TX		
111045	GARRISON, TYSON	1257 STATE HWY 309	KERENS	TX		
111046	GONZALEZ, TONY	328 S. CAPEHART RD.	CORSICANA	TX		
111047	KARONKA, MARK	1412 COBBLESTONE DR.	DESOTO	TX		
111048	MARETT, CHANCE	905 GRAYSON	LONGVIEW	TX		
111049	ELLIS, DONALD	2602 MAGNOLIA DR.	IRVING	TX		
111050	WHITEHEAD, DAKOTA	4324 CR 913	JOSHUA	TX		
111051	PIETY, KENT	9002 BELLECHASE RD.	GRANBURY	TX		
111052	SWAIM, RAIGAN	CHS				
111053	MCELROY, WILLIAM	CHS				
111054	HAWKINS, AMY					
111055	WYNDHAM GARDEN	COLLEGE STATION	COLLEGE STATION	TX		
111056	D & Y WELDING	5408 E HWY 67	ALVARADO	TX		
111057	PEREZ, DOMINIC	1900 HOMAN AVE.	FORT WORTH	TX		
111058	FIEDLER, MARK	6620 EMERALD DR.	WACO	TX		
111059	JOHNSON, CRYSTAL	116 SCURLOCK AVE.	CLEBURNE	TX		
111060	CASBEER, MONTY	209 MAMIE AVE	CORSICANA	TX		
111061	LITTLE, BRUCE	25 HALI BROOKE	CHINA SPRING	TX		
111062	RIZA, COBETTE	CENTRAL OFFICE				
111063	MERCADO, SUHEILY	COOKE				
111064	SCHNEIDER, RUSS	1606 MURRY DR.	CLEBURNE	TX		
111065	RICKETTS, JENNIFER	COLEMAN				
111066	IBARRA, SAUL	CHS				
111067	CORDERO, WANDA	SANTA FE				
111068	GALLARDO, JR GILBERT	125 COLLINS CT.	BURLESON	TX		
111069	HEIMER, RYAN	182 HILLSIDE DR.	LONGVIEW	TX		
111070	GRISHAM, ANDREA	SMITH MS				
111071	PLAINVIEW BOWLING CE	2002 QUINCY ST.	PLAINVIEW	TX		
111072	MELAND, KELLY	TECHNOLOGY				
111073	MOHR, KRISTINE	CHS				
111074	ESC, REGION 8	P.O. BOX 1894	MOUNT PLEASANT	TX		
111075	FERNANDEZ, JESSICA	WHEAT MS				
111076	WATSON, RACHEL BOURI	COOKE				
111077	CROZIER, RON	P.O. BOX 6385	BRYAN	TX		
111078	THE UNIVERSITY OF TE	3900 UNIVERSITY BLVD.	TYLER	TX		
111079	BELT, KELSEY					
111080	GIBBS, ELISABETH					
111081	CARROLL, ROBERT	7090 OLFD RELIANCE RD.	BRYAN	TX		
111082	SPULER, LOGAN	410 SEABOROUGH LN.	LEAGUE CITY	TX		
111083	MEYER, JAMES J.	2279 CARTER LAKE DR.	COLLEGE STATION	TX		
111084	GREER, BREANNA	CHS				
111085	HEATH, TONYA	CHS				
111086	WESTMORELAND, ERICA	CHS				
111087	THORMAN, BURNA	404 ROLLING HILL DR.	CLEBURNE	TX		
111088	HALL, ALAN	4486 FM 1487	BOGATA	TX		
111089	PAEZ, AURORA	311 GLEN ROSE AVE.	CLEBURNE	TX		
111090	RICK STITZEL MUSIC	909 SHADY BEND DRIVE	KENNEDALE	TX		
111091	SNEED, WILLIE	P.O. BOX 386	TEAGUE	TX		
111092	SPIRIT OF EXCELLENCE	7445 CR 1205	RIO VISTA	TX		
111093	MILLUNZI AND ASSOCIA	25317 INTERSTATE 45	THE WOODLANDS	TX		
111094	WAYLAND BAPTIST UNIV	1900 W. 7TH ST.	PLAINVIEW	TX		
111095	VILLADIEGO, JORGE	3053 CREEKVIEW DR.	GRAPEVINE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111096	AZBELL, RICK	1023 HOPE VALLEY PKWY.	ROANOKE	TX		
111097	LOEFFELHOLZ, ERIK	8321 CROSSWIND DR.	FORT WORTH	TX		
111098	WOODARD, JAMES	CHS				
111099	RODDEN, ALLISON	CENTRAL				
111100	HARLOW, ROSS					
111101	CATHERS, KYLE	CHS				
111102	EDUPARTS, LLC	6155 E PARIS AVE. SE	CALEDONIA	MI		
111103	ERNST, COLLEEN	CHS				
111104	AUVENSHINE, FAWN	CHS				
111105	O'CONNOR, TRACY	325 MONUMENT TRAIL	LORENA	TX		
111106	AGUILAR, DARIANA					
111107	BENNETT, CAROLINE					
111108	BOSHER, MARISSA					
111109	BOWMAN, EMMA					
111110	BRADENBURG, SAMUEL					
111111	CALVERT, CHLOE					
111112	CARRIZALES, ALIYA					
111113	CATO, LOGAN					
111114	CUNNINGHAM, JORDENNE					
111115	ENRIQUEZ, NICOLAS					
111116	EYMAN, ROWAN					
111117	FELKINS, ELLA					
111118	GALLEGOS, ASHLEY					
111119	GARCIA, SARAI					
111120	GASKILL, JERRY					
111121	HOWINGTON, KYLEE					
111122	HUERTA, RENE					
111123	LARA, KARLA					
111124	MADISON, COOPER					
111125	MARTIN, MAXIMUS					
111126	MCCLURE, AUDREY					
111127	MOORE, ADDISON					
111129	NUNEZ, IAN					
111130	VARGA, MOISES PACHEC					
111131	PIETY, JAKE					
111132	PIETY, JARET					
111133	RAMOS, XOCHITL					
111134	RHODES, COURTNEY					
111135	RIVERA, YAMILY					
111136	RODRIGUEZ, GLORIA					
111137	ROJAS, RUBEN					
111138	SANSOM, TAYLOR					
111139	SANSOM, TRACY					
111140	SCHULTE, EMMA					
111141	TAPIA, AVERY					
111142	TUCKER, ANDREW					
111143	VILLEGAS, DANIEL					
111144	VOGEL, CARLIE					
111145	WHITEHEAD, AUBREY					
111146	WILSON, ZOE					
111147	WITTE, DYLAN					
111148	DIAZ, CHRISTOPHER					
111149	MICRO DISTRIBUTING I	P.O. BOX 1753	BELTON	TX		
111150	ROQUE, LORI	CENTRAL OFFICE				
111151	MARTINEZ, CRISTOBAL	CHS				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111152	RODEN, ALLISON	TECHNOLOGY				
111153	WILLIAMS, MASON	CHS				
111154	ROGERS, CHRIS	CHS				
111155	GESSNER, TYLER	CHS				
111156	BROWN, VANECIA	WHEAT MS				
111157	RESEARCH PRESS PUBLI	P.O. BOX 7886	CHAMPAIGN	IL	CONTACT 1	800-519-7886
111158	FORNEY VOLLEYBALL BO	1800 COLLEGE AVE.	FORNEY	TX		
111159	FOSSIL RIDGE HIGH SC	4101 THOMPSON RD.	FORT WORTH	TX		
111160	TEXAS NETWORK OF YOU	P.O. BOX 26855	AUSTIN	TX		
111161	HAY, RACHAEL	WHEAT				
111162	MOAK CASEY, LLC	1001 CONGRESS AVE., STE. 250	AUSTIN	TX		
111163	CARTER, LEE	SMITH MS				
111164	SOUTHWEST DENTAL CON	ATTN: ASHLEY HAWKINS	DALLAS	TX		
111165	BROCKETT, SARAH	CHS				
111166	LEWIS, CYNTHIA	SMITH MS				
111167	NORR, AMANDA	MARTI				
111168	HERNANDEZ, FERNANDO	TECHNOLOGY				
111169	BOYD HIGH SCHOOL	BOYD CROSS COUNTRY	BOYD	TX		
111170	SCHED LLC	8605 SANTA MONICA BLVD. #69687	LOS ANGELES	CA	CONTAC 1	888-312-1777
111171	TEACHING TEACHERS HO	447 ROCK BEACH ROAD	ROCHESTER	NY	CONTACT 1	585-754-7455
111172	CELEBRATE DANCE PROD	166 LAKEVIEW AVE.	WHITNEY	TX		
111173	BELTON ISD	ATTN: JOLENE GUILLEN	BELTON	TX		
111174	WAYNE HODGES TRAILER	P.O. BOX 2110	WEATHERFORD	TX	CONTACT 1	817-599-6488
111175	MAGNETSIGNS FT. WORT	904 REDBUD RD	BURLESON	TX	CONTACT 1	817-415-1401
111176	BENJAMIN, CASEY	CHS				
111177	BLAGG TIRE WHOLESALE	411 W DALLAS ROAD	GRAPEVINE	TX	CONTACT 1	817-454-4183
111178	SIDELINE POWER	23859 KZ PKWY #1	GREENWOOD	NE	CONTACT 1	800-496-4290
111179	POKEY O'S FORT WORTH	401 TANGLEWOOD DR.	FORT WORTH	TX	CONTACT 1	817-781-6022
111180	LIVINGTREE	4611 BEE CAVE RD., STE. 107	AUSTIN	TX		
111181	PHILLIPS, BRITTANY	ADAMS				
111182	WHARTON, LEANNE	FULTON				
111183	SASSCER, JOHN	FULTON				
111184	SEAY, HANNAH	FULTON				
111185	GARTRELL, ERIKA	FULTON				
111186	GREEN, KRISTI	807 MARENGO ST.	CLEBURNE	TX		
111187	MCMURRY UNIVERSITY	1 MCCMURRY UNIVERSITY	ABILENE	TX		
111188	MARTINEZ, PEDRO					
111189	SCHNEIDER, COOPER					
111190	RUSSELL, PRESTON					
111191	BUILDING WINGS LLC	26779 WEST COMMERCE DRIVE	VOLO	IL		
111192	RDA PREP	6315 B FM 1488 #240	MAGNOLIA	TX	CONTACT 1	800-707-0747
111193	IBARRA, AUDRA					
111194	BARNEY'S POLICE SUPP	218 FOUR PARK RD.	LAFAYETTE	LA		
111195	SMARTPASS, LLC	3232 WEST SUNSET AVE.	EAGLEVILLE	PA		
111196	THE JURASSIC ZONE, L	P.O. BOX 2557	BURLESON	TX		
111197	EDYNAMIC LEARNING	1256 MAIN ST., SUITE 256	SOUTHLAKE	TX		
111198	KRISTI'S JANITORIAL	P.O. BOX 1081	CLEBURNE	TX		
111199	NATIONAL WRITING PRO	2120 UNIVERSITY AVE.	BERKELEY	CA	CONTACT 1	510-679-2424 x202
111200	CLEBURNE BASEBALL PA	CHS				
111201	ENOCHS, ERIKA	TRANSPORTATION				
111202	MUDD, VERNON	307 ROSE AVE.	CLEBURNE	TX		
111203	PATTERSON, DAVID	TRANSPORTATION				
111204	WOODARD, WESLEY	TRANSPORTATION				
111205	WRIGHT, JACKY	TRANSPORTATION				
111206	GUY, JASMINE	PHOENIX				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111207	CAMPBELL, BRETT	406 PRESTON DR.	CLEBURNE	TX		
111208	HSI WORKPLACE COMPLI	6136 FRISCO SQUARE BLVD	FRISCO	TX	CONTACT 1	616-389-1858
111209	TEXAS VETERINARY MED	8104 EXCHANGE DR.	AUSTIN	TX	CONATCT 1	512-610-6652
111210	SCHOOLMINT INC.	P.O. BOX 4742	LAFAYETTE	LA	CONTACT 1	305-749-1891
111211	COOPER, KAITLIN	206 S. NOLAN RIVER RD, APT. 1A	CLEBURNE	TX		
111212	HULTIN, ANDREW	SMITH MS				
111213	EMPOWER THERAPEUTICS	2541 WEATHERFORD HEIGHTS DR.	WEATHERFORD	TX	CONTACT 1	682-258-9865
111214	POWELL, CLAYTON					
111215	YEATTS, ROBERT	CHS				
111216	DECOR SPECIALIST	2100 WOODRUFF RD.	CLEBURNE	TX	FRANCISCO CALVI	817-264-5114
111217	BREWER BAND BOOSTER	1025 W. LOOP 820 N	FORT WORTH	TX		
111218	SUBLIME WEAR USA	124 W. ILLINOIS AVE.	MORRIS	IL	KELLYOLSON	815-513-5583
111219	TRINITY CERAMIC SUPP	9016 DIPLOMACY ROW	DALLAS	TX	KAY BERNIER	214-631-0540
111220	SOUTHWESTERN ADVENTI	100 W. HILLCREST STREET	KEENE	TX		
111221	CALAHAN, JASON	WHEAT MIDDLE SCHOOL				
111222	HERON, AMANDA	WHEAT MIDDLE SCHOOL				
111223	THOMAS, EVETTE ANN	WHEAT MIDDLE SCHOOL				
111224	ARAMARK INC, SHSU	P.O. BOX 2386	HUNTSVILLE	TX		
111225	SAM HOUSTON STATE UN	DEPARTMENT OF ATHLETICS	HUNTSVILLE	TX		
111226	BARKER, BRENT	829 BASKET WILLOW TERRACE	FORT WORTH	TX		
111227	GERRED, KATHRYN	FULTON				
111229	BRIGHTLY SOFTWARE, I	11000 REGENCY PARKWAY	CARY	NC	CONTACT 1	877-639-3833
111230	ROSS, DANNY L.	3930 GLADE ROAD, STE 108 #172	COLLEYVILLE	TX		
111232	AGUILAR, LAURA	COOKE				
111233	BUCHER, OLIVIA	SANTA FE				
111234	NEUMAN, MICHAEL	SMITH MS				
111235	PATRICK, SHEA	CHS				
111236	VILLALOBOS, CARRIE	COOKE				
111237	PIXEL PRAIRIE IMAGIN	2810 E. TRINITY MILLS RD.	CARROLLTON	TX	CONTACT 1	214-681-7040
111238	SLOCUM, MACIE	SMITH MS				
111239	SEMM, KEITH	MAINTENANCE				
111240	HOLCOMB, LAURA	1412 N. ROBINSON ST.	CLEBURNE	TX		
111241	LEZAMA, MILDRE	617 BELLEVUE DR.	CLEBURNE	TX		
111243	ADAMS, CRYSTAL	COOKE				
111244	NATIONAL BENEFIT SER	430 W. 7TH STREET, STE. 219494	KANSAS CITY	MO		
111245	JUJU'S PARTY RENTALS	6959 LOWERY LN	N. RICHLAND HILLS	TX	CONTACT 1	817-484-8353
111246	SCINARY CYBERSECURIT	P.O. BOX 155632	WACO	TX	CONTACT 1	254-749-7459
111247	GAMBOA, ALEXANDER	311 TURNER ST.	CLEBURNE	TX		
111248	HIBBLER, LAKEITHA	604 ROBBINS ST.	CLEBURNE	TX		
111249	TIMBERVIEW GIRLS GOL	ATTN: LINDSAY DANIEL	MANSFIELD	TX		
111250	SIMS, ADRIAN BROWNIN	423 CHALFONTE DR.	CATONSVILLE	MD		
111251	TEXAS HIGH SCHOOL BA	P.O. BOX 648	HAWKINS	TX		
111252	MENDIAS, SELENA	SMITH MS				
111253	HENSON, ANGEL	2201 WINDING CREEK DR.	CLEBURNE	TX		
111254	GILLIT JR, WILEY B.	1129 TANGLEWOOD DR.	CLEBURNE	TX		
111255	VILLARREAL, IRENEO	4201 GLEN ABBEY DR.	CROWLEY	TX		
111256	DUGGINS, TYLER	1333 WEST WASHINGTON T-5097	STEPHENVILLE	TX		
111257	FORESTER, JACKSON	1006 SUMMIT CT.	BURLESON	TX		
111258	GOWINS, LESA	CHS				
111259	KIRK, STEPHEN	953 GOLDEN WILLOW LANE	CONROE	TX		
111260	DAVIS, CATO	3414 FOURSOME LN.	SUGARLAND	TX		
111261	BEAUCHAMP, JAMES	9603 TERRITORY LANE	HOUSTON	TX		
111262	DAVIS, ANTHONY	23810 FAIRPORT HARBOR LN.	RICHMOND	TX		
111263	SPARKS, CHRISTIAN	20706 OAKHURST CREEK DR.	PORTER	TX		
111264	GOUDEAU, MARVIN	P.O. BOX 337	RAYWOOD	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111265	STORM, MIKAYLAH	1406 COURTNEY PL., APT. A	CLEBURNE	TX		
111266	LAMB, GAVIN	1810 OAKLEAF CIR.	PEARLAND	TX		
111267	GUTH, GAIL A.	418 PRESTON DR.	CLEBURNE	TX		
111268	CHANTA, STEVE	312 MARENGO ST.	CLEBURNE	TX		
111269	MULINAX II, ANDRE	10164 AUTUMN PARK CT.	FORT WORTH	TX		
111270	MCLELLAN, RICK	12941 VELVET VIEW CT.	JUSTIN	TX		
111271	MILHOLLON, DAVID	2213 SPRINGWOOD LN	WEATHERFORD	TX		
111272	SPEARS, DAVID	1417 TANGLEWOOD TRL	NORTHLAKE	TX		
111273	JARAMILLO, ANGELA	4345 CR 307	GRANDVIEW	TX		
111274	GCISD AQUATICS BOOST	GCISD SWIM CENTER	GRAPEVINE	TX		
111275	ABBOTT, KERRI	1003 SHERIDAN	CLEBURNE	TX		
111276	MANEUVERING THE MIDD	P.O. BOX 115	GEORGETOWN	TX		
111277	MOULDEN, SARAH	CHS				
111278	LACROIX, JENNY	WMS				
111279	RUSSELL FEED & SUPPL	5710 JACKSBORO HWY.	FORT WORTH	TX		
111280	CRANDALL ISD	P.O. BOX 128	CRANDALL	TX		
111282	COMMUNICATIONS TECHN	18110-E CHESTERFIELD AIRPORT	CHESTERFIELD	MO	CONTACT	636-537-7220
111283	ZAZUETA, MARIA OCANO	SANTA FE				
111284	TENA, GRIZEL	IRVING				
111285	BRACERO, JESSICA CAR	IRVING				
111286	CLOUGH, RICHARD	6401 RISING MEADOW DRIVE	ARLINGTON	TX		
111287	BEDFORD, CARTER	8023 SPLITRAIL CT.	ARLINGTON	TX		
111288	ROSALES, TRAVIS	4828 FRINGETREE WAY	FORT WORTH	TX		
111289	VORPAHL, KEVIN	9545 BEWLEY CT	FORT WORTH	TX		
111290	TISBY, CEDRIC	1155 ESTERS RD. #216	IRVING	TX		
111291	WEST, KEVIN	308 WINGATE CT.	HURST	TX		
111292	CORSO, MICHAEL	1205 UPLANDS DR.	NORTHLAKE	TX		
111293	EDMISTON, CECIL	8633 TOMAR TRAIL	FORT WORTH	TX		
111294	LAMPKIN, ANTHONY	1504 STAFFORD DR.	FORT WORTH	TX		
111295	CLOWER, RACHEL	11683 CR 181 N.	OVERTON	TX		
111296	THE SPIRIT FIX	308 E. ROSS ST.	WAXAHACHIE	TX		
111298	TK ELEVATOR CORP.	7425 PEBBLE DR.	FORT WORTH	TX	CONTACT 1	432-230-5988
111299	C-SEP ASSESSMENT AND	601 PATTON BLVD. #136	PLANO	TX		
111300	CONDE, WILLIAM	9426 LINE ST.	NEEDVILLE	TX		
111301	HALL, PETER B.	703 BRANDON	CLEBURNE	TX		
111302	ATHLETIC.NET	14680 SW BRICKYARD DRIVE	SHERWOOD	OR		
111303	RAMOS, ABRAHAM	2602 COLLIER ST.	MANSFIELD	TX		
111304	LE, TAM	4721 WIND HILL COURT EAST	FORT WORTH	TX		
111305	THOMAS, DAVID	1216 DEVONSHIRE DR.	DESOTO	TX		
111306	CLAY, MYRON	1606 HIGH MEADOW DR.	GARLAND	TX		
111307	PATIENCE, KEVIN	6509 STETTER DR.	ARLINGTON	TX		
111308	BROWN, TROY	3225 DAGAN DR.	PLANO	TX		
111309	BURKEEN, BRIAN	2640 PERGOLA CT. E.	MIDLOTHIAN	TX		
111310	DUNCAN'S COMMERCIAL	313 WINDJAMMER WAY	WICHITA FALLS	TX	CONTACT 1	940-636-2004
111311	HELMER, EDWIN	3933 LAKEWOOD HEIGHTS CT.	FORT WORTH	TX		
111312	FLORES, BRANDY	CHS				
111313	RUNNELS WRAP LLC	414 W HENDERSON	CLEBURNE	TX	CONTACT 1	817-645-7231
111314	JOHNSON COUNTY JUVEN	1102 E. KILPATRICK, SUITE C	CLEBURNE	TX		
111315	LAVENDER, MICHAEL	7231 DOVER LANE	RICHLAND HILLS	TX		
111316	LUNA, YUNUEN GARICA	CHS				
111317	OGANDO, SANTIAGO	CHS				
111318	WRENCHERS	1645 LEMONWOOD DR.	SANTA PAULA	CA	CONTACT 1	800-261-7729
111319	WILLIAMS, PATTI	1021 PRAIRIE WIND BLVD.	STEPHENVILLE	TX		
111320	MCCOY, MACKENZIE	310 PRESTON DR.	CLEBURNE	TX		
111321	YANEZ, YVONNE	9705 WESTMERE LANE	FORT WORTH	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111322	ARRIAGA, NOEMI	GERARD				
111323	CHAMPIONSHIP PRODUCT	2730 GRAHAM STREET	AMES	IA		
111324	CAFFEY, HOPE	GERARD				
111325	CASHELL, DEBBIE	CHS				
111326	CATO, LACI	GERARD				
111327	CROWSON, DONNA	GERARD				
111328	HEWETT, HAYDEN	COOKE				
111329	LECHUGA, ANTONIA	CHS				
111330	MARTIN, CAMERON	CHS				
111331	MELCHIOR, EARLA	CHS				
111332	PATHAK, SAMANTHA	SMITH MS				
111333	WILSON, KEISHA	COLEMAN				
111334	ANDERS, ROBERT	2500 BELMEADE ST.	BROWNWOOD	TX		
111335	AOTA	6116 EXECUTIVE BLVD, SUITE 200	NORTH BETHESDA	MD		
111336	THE HIVE	CHS				
111337	DAN DIPERT COACHES		ARLINGTON	TX	CONTACT 1	817-543-3700
111338	NATURE INN & SUITES	4500 KELL BLVD.	WICHITA FALLS	TX		
111339	RODRIGUEZ, AUDRA	802 MEADOWVIEW DR.	CLEBURNE	TX		
111340	TEXAS TRACK AND FIEL	1012 FOXWOOD LANE	WYLIE	TX	CONTACT 1	214-732-8073
111341	FISHER SCIENTIFIC CO	4500 TURNBERRY DR., SUITE A	HANOVER PARK	IL	CONTACT 1	224-246-1383
111342	JIMENEZ, LAURA	GERARD				
111343	RODRIGUEZ, BRENDA	IRVING				
111344	MCCOY, DIANA	SANTA FE				
111345	GOWINS, KEVIN	TRANSPORTATION				
111346	RECINOS, JOSE	TRANSPORTATION				
111347	HERFORD, CRAIG	TRANSPORTATION				
111348	HOPEWELL, RHONDA	TRANSPORTATION				
111349	ZUNIGA, PATRICIA	TRANSPORTATION				
111350	LIEBEL, JEFFREY	1513 WEST TRAIL LN.	CLEBURNE	TX		
111351	ZAMORA SOUND AND LIG	2883 S. SERRANO	GRAND PRAIRIE	TX		
111352	EFFORTLESS BRANDING	301 W. ARLINGTON AVE.	FORT WORTH	TX	CONTACT 1	817-371-0596
111353	IEDU	315 N. GREAT NECK RD. STE. 218	VIRGINIA BEACH	VA	CONTACT 1	757-550-7777
111354	H2I GROUP	9160 STERLING STREET	IRVING	TX	CONTACT 1	972-893-1207
111355	SUMMERS, AARON	7701 BROOK MEADOW LN.	FORT WORTH	TX		
111356	RAMIREZ, VAL	WHEAT MS				
111357	SCHEDULE 2 DRIVE, LP	705 E. 8TH 1/2 ST.	HOUSTON	TX	CONTACT 1	832-752-8808
111358	STEINBACHER, CHRISTI	231 SPRUCE VALLEY DRIVE	JUSTIN	TX		
111359	SAUVAGE, JAMES	101 N. ROURING SPRINGS RD.	WESTWORTH VILLAGE	TX		
111360	MAHEM, JOHN III	1715 OSPREY CT.	CORINTH	TX		
111361	DAVENPORT, NED III	5119 CARNOUSTIE TRAIL	ARLINGTON	TX		
111362	AUTISM-PRODUCTS.COM	9420 E. DOUBLETREE RANCH RD.	SCOTTSDALE	AZ		
111363	YARDFETTI CLEBURNE	1016 WILLOWCREEK RD.	CLEBURNE	TX		
111364	BICKFORD, PAIGE	WHEAT MS				
111365	CORDER, SAMANTHA	WHEAT MS				
111366	DAIRY QUEEN	901 W. HENDERSON ST.	CLEBURNE	TX	CONTACT 1	817-645-3495
111367	BRAZOS BULLARD MEMOR	5061 CR 309	CLEBURNE	TX		
111368	BINGHAM, MISTI	CHS				
111369	FOSTER, KENNEDY	COOKE				
111370	HOBBS, MARIA	COOKE				
111371	LENTZ, CARLIE	IRVING				
111372	ORTIZ, MICHELLE	SANTA FE				
111373	HOWELL, SANDRA	WHEAT MS				
111374	OFF DUTY MANAGEMENT	P.O. BOX 737377	DALLAS	TX	CONTACT 1	877-636-8300
111375	SCHAEFFER MFG CO	DEPARTMENT 3518	ST. LOUIS	MO		
111376	GRIMES, GREG	P.O. BOX 335	CHICO	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111377	BUTTLER, VANESSA	CHS				
111378	BURNET CISD	ATTN: HARLEY COOPER	BURNET	TX		
111379	MARMON, TRAVIS	2991 LAKESISE DRIVE APT. #1012	MIDLOTHIAN	TX		
111380	THOMAS, ANTHONY	1414 RAVENWOOD DR.	MANSFIELD	TX		
111381	MILTON, BRANDON	7008 NOHL RANCH RD.	FORT WORTH	TX		
111382	TONCHE, HECTOR	9000 HILLTOP DR.	CLEBURNE	TX		
111383	GARCIA, LESLIE	1815 CR 310 A	CLEBURNE	TX		
111384	BOZA, VIVIAN	720 REMINGTON DR.	CLEBURNE	TX		
111385	RODENBURG, BYRON	203 MOCKINGBIRD CT.	DUNCANVILLE	TX		
111386	DEEM, JANNIFER	608 STONERIDGE CT.	CLEBURNE	TX		
111387	ABILENE ISD	ABILENE HS, ATTN: JENNA BANE	ABILENE	TX		
111388	COULSON, SAMANTHA	GERARD				
111389	BOYD, STEPHEN	6549 MELNEN LAKE RD.	GRANDVIEW	TX		
111390	BAILEY, BRITTANY	1012 LADY BIRD ST.	ENNIS	TX		
111391	RAISING CANE'S	1605 W. HENDERSON ST.	CLEBURNE	TX		
111392	HALL, LAMONT	1340 WILLOW GLEN CIR #272	FORT WORTH	TX		
111393	HARRIS, JA'MAR	200 TOWNSEND DR.	HASLET	TX		
111394	CHENEAU, HIRAM	2809 LISMORE DR.	SEAGOVILLE	TX		
111395	BOARD OF CERTIFICATI	P.O. BOX 31306	OMAHA	NE		
111396	ALVARADO, SARAH	207 N. WOOD ST., APT. A	CLEBURNE	TX		
111397	EDWARD DON & CO.	36 W. BEAUREGARD AVE.	SAN ANGELO	TX		
111398	ORTIZ, KEVIN	657 BARBER AVE.	CLEBURNE	TX		
111399	TONEY, KORY	CHS				
111400	ROQUE, BC	1501 W. TRAIL LN.	CLEBURNE	TX		
111402	ASCA	P.O. BOX 37149	BALTIMORE	MD		
111403	MR. P'S PARTY RENTAL	9110 POPE COURT	LIPAN	TX	MARK PENDERGRAS	817-304-5867
111404	BDAY BEARS	22414 AVALON BLVD	CARSON	CA	MIKE	800-677-0168
111405	AMERICAN CARNIVAL MA	1317 LINDBERGH PLAZA CENTER	CREVE COEUR	MO	CONTACT 1	314-991-6818
111406	ADI GLOBAL DISTRIBUT	12880 VALLEY BRANCH LANE	FARMERS BRANCH	TX	CONTACT 1	972-402-8612
111407	SCHOYER, JUSTIN	1109 W. WESTHILL DR.	CLEBURNE	TX		
111408	ENTWINED GROUNDS	12900S. IH 35	GRANDVIEW	TX		
111409	ESC, REGION 1	1900 W. SCHUNIOR ST.	EDINBURG	TX		
111410	LUM, JACQUELINE	WHEAT MS				
111411	ANDERSON, SECRET	3432 HEATHERBEND ST.	FORT WORTH	TX		
111412	STOREY, JEFFREY	2251 NOTTAWAY DR.	CLEBURNE	TX		
111413	WELLS, LARS	4826 BUTTERFIELD RD.	ARLINGTON	TX		
111414	ROYAL, MELVIN	2724 COSTA VERDE DR.	GRAND PRAIRIE	TX		
111415	GUTIERREZ, ELIDA	WHEAT MS				
111416	SCOTTISH INN & SUITE	1105 LEAGUE LINE RD.	CONROE	TX		
111417	FRANKLIN, DONTREY	2721 CLOVERMEADOW DR.	FORT WORTH	TX		
111418	VINSON, TREVOR	1118 SOTOGRANDE BLVD. #337	EULESS	TX		
111419	OCAMPO, RENATA	IRVING				
111420	WEVIDEO, INC.	1975 E. EL CAMINO REAL	MOUNTAIN VIEW	CA	CONTACT 1	650-600-8333
111421	THOMAS, SHAWN	102 SECRETARIAT ST.	WAXAHACHIE	TX		
111422	THOMPSON, ISAIAH	2212 WATSON STREET	FORT WORTH	TX		
111423	HICKS, BRODERICK	1530 SOTHERLAND AVE.	DALLAS	TX		
111425	EDWARDS, KENDALL	7822 SICKLE CIRCLE	DALLAS	TX		
111426	MORENO, JESSE	4807 US 67	ALVARADO	TX		
111427	TEAM FITZ GRAPHICS,	11320 MOSTELLER ROAD	CINCINNATI	OH	CONTACT 1	513-771-5002
111428	NEWHART, TRACI	SMITH MS				
111429	JOHNSON, BERT	1313 MILMO DR.	FORT WORTH	TX		
111430	JOHNSON, ALYCIA	1316 LIMERICK DRIVE	FORT WORTH	TX		
111431	DIGITAL PERFORMANCE	5439 OLD HWY 105 W.	CONROE	TX	CONTACT 1	936-523-1000
111432	HAWKINS, TESS	1208 LARKSPUR LN.	CLEBURNE	TX		
111433	ECONOLODGE INN & SUI	1122 S. LAREDO ST.	SAN ANTONIO	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111434	PROFESSIONAL PLUMBIN	P.O. BOX 88751	MILWAUKEE	WI		
111435	HAIR AND LASHES BY N	101 N. MAIN ST., SUITE C	JOSHUA	TX		
111436	GLEN ROSE JR HIGH	ATTN: KAYLA O'QUINN	GLEN ROSE	TX		
111437	TEXAS FIRE & CABELIN	3101 N. MAIN STREET, UNIT A	CLEBURNE	TX		
111438	WYLIE, BROOKELYN	706 DRIPPING SPRINGS LN	CLEBURNE	TX		
111439	JORDAN, CLOEY	1128 CR 429	CLEBURNE	TX		
111440	THOMPSON, BRAYDEN	1711 RIVERWAY DR.	CLEBURNE	TX		
111441	THOMPSON, MARQUIS	301 RANCH DR., APT #15103	ARLINGTON	TX		
111442	CRON, CAITLYN	802 S. COLONIAL DR.	CLEBURNE	TX		
111443	NEAL, MADISON	307 W. PENDELL AVE.	CLEBURNE	TX		
111444	ADAMS, CHARLES	1084 RIVERWOOD TRAIL	CLEBURNE	TX		
111445	COCKRELL, JAMES	2032 FM 2135	CLEBURNE	TX		
111446	UNCLE JULIO'S CORP.	3201 W ROYAL LANE, STE.160	IRVING	TX	CONTACT 1	972-554-3639
111447	EPIC WATERS THEATRE	401 NORTH CARROLL AVE.	SOUTHLAKE	TX		
111448	WILSON, LANDON	612 TURNER ST.	CLEBURNE	TX		
111449	COMMITTEE FOR CHILDR	2815 2ND AVE., SUITE 400	SEATTLE	WA	CONTACT 1	800-634-4449
111450	NWAKAMMA, PHILLIP	3106 LINHAM DR.	VENUS	TX		
111451	MARTINEZ, CHAUNTE	2209 N. MAIN ST. #111	CLEBURNE	TX		
111452	KLAPPROTH, DAVID	4715 OAK VALLEY DR.	ARLINGTON	TX		
111453	SCUTA	1500 COLESVILLE RD.	BETHLEHEM	PA	CONTACT 1	833-887-2882
111454	DORRIS, JESSICA	3020 LOYD	CLEBURNE	TX		
111455	AHEAD IN THE CLOUD L	777 BEARDSLEY RD.	GALIEN	OH	CONTACT 1	614-625-6080
111456	JIMINEZ, LINDSAY	SANTA FE				
111457	LONE STAR COACHING C	1404 STRADA CURVA	NEW BRAUNFELS	TX		
111458	SANTOS, OLIVIA	IRVING				
111459	FRISCO COACHLINE LLC	5000 ELDORADO PARKWAY	FRISCO	TX	CONTACT 1	972-987-9552
111460	DELUXE 6 INN & SUITE	8280 N. EXPRESSWAY 77	OLMITO	TX		
111461	BUHRKUHL, JAKOB	1114 SAINT ANDREWS DR.	MANSFIELD	TX		
111462	LAWSON, RILEY	621 MAYFIELD DR.	CLEBURNE	TX		
111463	LEE, AUSTIN	SMITH MS				
111464	WALKER, MOLLY	CHS				
111465	JD CUSTOM APPAREL, L	1703 DANNY RAY DR.	CLEBURNE	TX	CONTACT 1	682-556-6303
111466	TRAHAN, CATHY	706 RAMSEY AVE.	CLEBURNE	TX		
111467	NUNEZ, MELVIN	1114 PACIFICA TRL	CLEBURNE	TX		
111468	HOLMES, LUEJEAN	302 W. GODLEY AVE.	GODLEY	TX		
111469	JACKSON, KEILEH	721 MEADOW CREST DRIVE	CROWLEY	TX		
111470	GALINDO, CLARISSA	WHEAT MS				
111471	RABB, WOLF	5811 COLDSWORTH CT.	ARLINGTON	TX		
111472	HATZKY, LISA	CHS				
111473	TRANSFR	2196 THIRD AVE., PMB 20026	NEW YORK	NY		
111474	XELLO, INC.	1867 YONGE ST. #700	TORONTO	ON	CONTACT 1	800-965-8541 x177
111475	FOLLETT CONTENT SOLU	P.O. BOX 7410597	CHICAGO	IL		
111476	MACDONALD, WILLIAM	635 ELLIS AVENUE	ALAMO	TX		
111477	SOLAND, GUNNAR	1052 FALCON NEST DR.	KENNEDALE	TX		
111478	HASLAM, TERRY	2809 SCORIA LN.	FORT WORTH	TX		
111479	PARROTT, TIARA	TRANSPORTATION				
111480	TEXAS A & M UNIVERSI	2600 SOUTH NEAL STREET	COMMERCE	TX		
111481	WADSWORTH, MITCHELL	MAINTENANCE				
111482	QUALITY INN AND SUIT	810 S. MARTIN LUTHER KING BLVD	ELGIN	TX		
111483	LAMERS, NICHOLAS	6889 HIGHTOWER DR., APT. 1212	NORTH RICHLAND HILLS	TX		
111484	FINALSITE	655 WINDING BROOK DRIVE	GLASTONBURY	CT	CONTATC 1	800-592-2469
111485	LONG, CHERIE	108 MEADOW GLEN CT	ALEDO	TX		
111486	STYER, KAYLEE	108 MEADOW GLEN ST.	ALEDO	TX		
111487	FEDOR, DYLAN	1300 DEER HOLLOW DR.	ARLINGTON	TX		
111488	TEAM FAMILY ENTERTAI	1042 W. SHERMAN DR.	AUBREY	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111489	CHAPLIN, GREGORY	1610 COBBLESTONE CT.	CLEBURNE	TX		
111490	ANDRADE, ALMA	524 BARNES RD.	CLEBURNE	TX		
111491	ROSS, BRENNAN	9928 NORWAY SPRUCE TRAIL	CROWLEY	TX		
111492	PITTMAN, MOLLY	537 LILY ST.	CROWLEY	TX		
111493	THORMANN, BROOKLYN	1004 AUSTIN DR.	GODLEY	TX		
111494	FANNIN, RODNEY	2549 THANNISCH	FORT WORTH	TX		
111495	SCOTT, MYRON	11217 PLEASANTWOOD LN	FORT WORTH	TX		
111496	HUNTER, BRANDICK	1501 PALASOTA DR.	BRYAN	TX		
111497	BARRINGTON, JASON	15132 FAIRCREST DR.	COLLEGE STATION	TX		
111498	THORNTON, MICHAEL	17748 SADDLE CREEK DR.	COLLEGE STATION	TX		
111499	CHALKTALK SOLUTIONS,	6614 AVE. U PMB#90369	BROOKLYN	NY	CONTACT 1	616-502-7300
111500	TEXAS DEPARTMENT OF	STATE FIRE MARSHAL'S OFFICE	AUSTIN	TX		
111501	CROSSMAN, CALEB	8217 DOWNE DR.	FORT WORTH	TX		
111502	YANCY, KIMBERLY	3009 SUGAR WOOD DR.	LEAGUE CITY	TX		
111503	VELASQUEZ, ROGELIO	304 PIONEER TRL.	HENRIETTA	TX		
111504	KENYON, CODY	313 N. ROSALEE	HENRIETTA	TX		
111505	VETH, JR., JAMES	14512 W. HWY 281	WINDTHORST	TX		
111506	THAT'S WHAT'S UP BBQ	112 CENTURY DRIVE	CLEBURNE	TX	CONTACT 1	512-635-2908
111507	KONA ICE EAST JOHNSO	112 CENTURY DR.	CLEBURNE	TX	CONTACT 1	512-635-2908
111508	LEE, SHAWN	525 LYNN COURT	COPPELL	TX		
111509	DOMINGUEZ, TAYLOR	218 PRESTON DR.	CLEBURNE	TX		
111511	ALFEREZ, IDALIA	COOKE				
111512	DR PEPPER MUSEUM	300 SOUTH 5TH STREET	WACO	TX		
111513	STRANGE, MICHAEL	2515 EDGEFIELD TRAIL	MANSFIELD	TX		
111514	GARDENS HOSPITALITY	13765 SOUTHERN OAKS DRIVE	BURLESON	TX	CONTACT 1	817-731-2547
111515	WESTBROOK, ANGELIA	413 FERGASON RD.	CLEBURNE	TX		
111516	ADDISON-VINSON, KENY	3302 A MCKINNEY ST.	MELISSA	TX		
111517	QUINN, JANINE	744 NW TARRANT AVE.	BURLESON	TX		
111518	HALL, JOSIAH	1010 CLIFF SWALLOW DR.	GRANBURY	TX		
111519	RODRIGUEZ, XAVIER	102 SCUDDER ST.	CLEBURNE	TX		
111520	THOMAS, MATTHEW	1626 CREEK TERRACE DR.	KELLER	TX		
111521	VEUXDEUX DESIGN	718 DUMAS ST.	DALLAS	TX		
111522	JENKINS, BRYAN	105 BENT CREEK CT.	CLEBURNE	TX		
111523	KLINK-MUELLER, JANIC	MARTI				
111524	RHOADES, VICKI	MARTI				
111525	ORTIZ, ISAIAS	CHS				
111526	MCDONALD, TIMOTHY	609 NANCY DR.	GLEN ROSE	TX		
111527	JEWELL, PAUL	P.O. BOX 251	WEATHERFORD	TX		
111528	LEHMAN, MICHAEL	10701 SHANNON VALLEY DR.	CROWLEY	TX		
111529	SAVAGE, ARTHUR	P.O. BOX 245	CROWLEY	TX		
111530	GLOWFORGE, INC	1938 OCCIDENTAL AVE S, STE C	SEATTLE	WA	CONTACT 1	855-569-4878
111531	PMAM CORP	P.O. BOX 140518	IRVING	TX	CONTACT 1	972-573-4814
111532	ANNIE'S FROZEN YOGUR	5200 W. 74TH ST.	EDINA	MN	CONTACT 1	952-767-7304
111533	BEAZLEY, BETHANY	2416 RIVER ROCK CIRCLE	ARLINGTON	TX		
111534	SCHMIDTKE, PAUL	P.O. BOX 173	MILSAP	TX		
111535	COLOR POWDER SUPPLY	P.O. BOX 16558	ROCKY RIVER	OH	CONTACT 1	833-265-6771
111536	MAGIC MOMENTS PARTIE	11177 ABLES LN	DALLAS	TX	CONTACT 1	214-957-3703
111537	CRITICAL ELECTRICAL	2920 E. PLANO PARKWAY, STE 100	PLANO	TX	CONTACT 1	469-368-7100
111538	JOHNSON, AMANDA	7908 GRASSLAND DR.	GODLEY	TX		
111539	PAINTBALL FIXX	4090 FM 1694	ROBSTOWN	TX	CONTACT 1	361-510-8105
111540	AUTODESK, INC	ONE MARKET PLAZA, LANDMARK	SAN FRANCISCO	TX		
111541	MEARS TRANSPORTATION	324 W. GORE ST.	ORLANDO	FL	CONTACT 1	407-254-0440
111542	KELLER ISD	350 KELLER PARKWAY	KELLER	TX		
111543	NEAL, JEMAR	1100 ROYAL LANE	CELINA	TX		
111544	SUCHORS, JILLIAN	1161 HORIZON TRACE DRIVE	AZLE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111545	GRAPEVINE COLLEYVILL	3233 MUSTANG DR.	GRAPEVINE	TX		
111546	RENAISSANCE ORLANDO	6677 SEA HARBOR DRIVE	ORLANDO	FL		
111547	TEXAS SHRED INC.	990 SECURITY ROW	RICHARDSON	TX	CONTACT 1	469-766-5277
111548	CLOTHIER, GARRETT	CHS				
111549	WARD, IAN	103 E. WILKERSON ST.	ITASCA	TX		
111550	TEXAS SCHOOL NURSE A	2202 GREEN LEAF CT	MCKINNEY	TX		
111551	CARR, TUDDY	200 VILLAGE CRK PKWY #2112	BURLESON	TX		
111552	COLLAZO, ELENA	CHS				
111553	SCHUTT SPORTS LLC	9450 BRADFORD RD.	PLAINFIELD	IN		
111554	LOTT, MELODY	320 RIDGE DR.	CLEBURNE	TX		
111555	SILENT EVENTS, INC.	4004 SUSSEX DR.	NASHVILLE	TN	CONTACT 1	615-840-6474
111556	JUST RIGHT READER, I	750 N. ST. PAUL STREET	DALLAS	TX	CONTACT 1	415-209-5869
111557	TRICAM VIDEO PRODUCT	3225 MEREDITH LANE	GRAPEVINE	TX		
111558	FIELD STREET BAPTIST	201 N. FIELD ST.	CLEBURNE	TX		
111559	SWINEA, WILLIAM	5627 VALLEY MEADOW DR.	ARLINGTON	TX		
111560	THOMAS, TRAVIS	100 ACASIA ST.	GODLEY	TX		
111561	IT'Z FEC EULESS LLC	1201 WEST AIRPORT FRWY #400	EULESS	TX		
111562	ALMOND, JILL	208 SEMINOLE ST.	ALVARADO	TX		
111563	MATUS, KAYLEE	3144 SRBOR VIEW DR.	BURLESON	TX		
111564	SOUTHEASTERN OKLAHOM	425 W. UNIVERSITY BLVD	DURANT	OK		
111565	VAPOR HONING TECHNOL	313A MOTZ AVENUE	LINCOLNTON	NC	CONTACT 1	828-220-4983
111566	REDLINE ENGINEERING	9950 N. PALAFOX STREET	PENSACOLA	FL	CONTACT 1	901-351-4764
111567	AGILE MIND EDUCATION	1701 WEST NORTHWEST HWY.	GRAPEVINE	TX	CONTACT 1	603-340-4706
111568	MATHIS, SAMMIE	1024 MCKAVETT DR.	FORT WORTH	TX		
111569	HYATT PLACE LUBBOCK	2309 MACDAVID LANE	LUBBOCK	TX		
111570	JOURDAN, JEREMIAH	2717 JENNIE WELLS DR.	MANSFIELD	TX		
111571	MAD SCIENCE OF FORT	2309 SPRINGLAKE RD. SUITE 620	FARMERS BRANCH	TX	CONTACT 1	972-241-0475
111572	ALVAREZ, DANELY	3601 HWY. 67, LOT 15	CLEBURNE	TX		
111573	OBERG, BRADLEY	15013 BELCLAIRE AVE.	ALEDO	TX		
111574	MAYS III, PATRICK LY	1714 COUNTY RD 301	GLEN ROSE	TX		
111575	RUTLEDGE, JOHN	9140 CR 612	MANSFIELD	TX		
111576	DEBTBOOK	P.O. BOX 667950	CHARLOTTE	NC	CONTACT 1	770-900-7643
111577	WOOLDRIDGE, AMAREYON	118 WESTCOURT DR.	CLEBURNE	TX		
111578	WILSON, GAGE	205 FORT WORTH AVE.	CLEBURNE	TX		
111579	WRIGHT, KARMAN	1431 BERRY DR.	CLEBURNE	TX		
111580	BRIDGEWATER, JOSHUA	1005 WILLOWCREEK RD.	CLEBURNE	TX		
111581	JENKINS, HAYDEN	1207 LOMA ALTA PL	CLEBURNE	TX		
111582	CORNERSTONE IMPRESSI	2738 SE LOOP 820	FORT WORTH	TX	CONTACT 1	817-568-8337
111583	AUSTINS PARK	16231 NORTH INTERSTATE 35	PFLUGERVILLE	TX		
111584	GUSTAFSON, MATTHEW	528 LOWERY OAKS TR.	FORT WORTH	TX		
111585	AIKMAN, HEATHER	1422 KILPATRICK CT.	CLEBURNE	TX		
111586	CHESNUTT, JADON	215 MESQUITE DRIVE	WEATHERFORD	TX		
111587	THOMAS, JAMES	1508 HIGHBRUSH CT.	ALEDO	TX		
111588	MANUFACTURING SKILL	901 N. WASHINGTON ST	ALEXANDRIA	VA	CONTACT 1	703-739-9000
111589	CHESSKID.COM LLC	P.O. BOX 970397	OREM	UT	CONTACT 1	800-318-2827 x124
111590	SANCHEZ, MARK	9617 LANKFORD TRL.	FORT WORTH	TX		
111591	EVANS, ERIC TODD	1613 DANNY RAY DR.	CLEBURNE	TX		
111592	LUXURY PHOTO BOOTH D	2533 KENESAW DR.	DALLAS	TX		
111593	RODRIGUEZ, GABRIEL	661 SUE ANN LN	BURLESON	TX		
111594	MORALES, CESAR	216 MELISSA ST.	CLEBURNE	TX		
111595	DEAN, JENNIFER	2120 PECAN VALLEY	CLEBURNE	TX		
111597	MILLER NURSERY & TRE	6407 S. US HIGHWAY 377	STEPHENVILLE	TX		
111598	MARSHALL, MARLIE	10 HILL TERRACE PLACE	CLEBURNE	TX		
111599	COLLUP, TRU	5217 S. NOLAN RIVER RD.	CLEBURNE	TX		
111600	FAULK, JESSIE MAY	1421 BERRY DRIVE	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111601	LIGHT, ADRIENNE	1507 LEANING OAK LN.	CLEBURNE	TX		
111602	DR. ET AND COMPANY L	1521 TIERRA BELLA	WESLACO	TX	CONTACT 1	956-280-2992
111603	LOS HERNANDEZ CATERI	3932 COUNTY ROAD 417A	CLEBURNE	TX		
111604	BRONZE STAR SECURITY	917 W. INTERSTATE 20, STE 1120	WEATHERFORD	TX	CONTACT 1	580-291-9452
111605	ELMORE, MINDY	814 MEADOWVIEW DRIVE	CLEBURNE	TX		
111606	DEAN, DAYLON	2209 N. MAIN ST., APT 157	CLEBURNE	TX		
111607	ISAAC, RUTH	306 N. HOLLOWAY	CLEBURNE	TX		
111608	TRU BY HILTON KATY H	200 ERNSTES ROAD	KATY	TX		
111609	TIVA	P.O. BOX 142212	AUSTIN	TX		
111610	LYDAY, TRICIA	CHS				
111611	COPELAND, MICHAEL	1000 TIMBER VIEW DRIVE	BEDFORD	TX		
111612	YOUNG MUSIC, LLC	2358 DUTCH NECK ROAD	SMYRNA	DE		
111613	WHISENANT, APRIL	152 NIKI RD.	PARADISE	TX	CONTACT 1	940-389-2323
111614	CLEBURNE FFA BOOSTER	P.O. BOX 1281	GRANDVIEW	TX		
111615	IANNON, STEPHANIE	1602 SUMMER CREST DR.	CLEBURNE	TX		
111616	CROTTS, BREAUNA	5700 CR 1217	CLEBURNE	TX		
111617	PRITCHARD, PARKER	4849 SAINT LEGER DR.	CLEBURNE	TX		
111618	TANNER, KILEY	1225 WILLOWWOOD DR.	CLEBURNE	TX		
111619	LEIVA, ESMERALDA	208 GLEN ROSE	CLEBURNE	TX		
111620	SMITH, REBEKAH	921 SANDERS RD.	CLEBURNE	TX		
111621	MARTINEZ, KELLIE	219 CLEVELAND ST.	CLEBURNE	TX		
111622	NORTH, CRYSTAL	429 TURNER	CLEBURNE	TX		
111623	SONKA, RACHEL	1102 SHERIDAN LN.	CLEBURNE	TX		
111624	MULLEN, TERESA	926 COUNTRY CLUB RD.	CLEBURNE	TX		
111625	RIPLEY, LACEY	1204 BALES	CLEBURNE	TX		
111626	MCINTOSH, DAVID	1407 FREMONT TRAIL	CLEBURNE	TX		
111627	TOFFLEMOYER, ASHLEY	1705 CROSS CREEK	CLEBURNE	TX		
111628	LADAGE, HEATHER	1102 TIBURON TRAIL	CLEBURNE	TX		
111629	CLARK, AARON	109 REGAL RIDGE	ALEDO	TX		
111630	CARE SOLACE, INC.	8605 SANTA MONICA BLVD.	WEST HOLLYWOOD	CA		
111631	LEXIPOL, LLC	2611 INTERNET BLVD., STE. 100	FRISCO	TX	CONTACT 1	469-257-0605
111632	BLUE MESA GRILL	612 CARROLL ST.	FORT WORTH	TX		
111633	VENTRIS LEARNING INC	P.O. BOX 981	SUN PRAIRIE	WI	CONTACT 1	608-825-8282
111634	GLOBAL VIDA	2100 N. GREENVILLE AVE.	RICHARDSON	TX	CONTACT 1	972-400-5963
111635	WHITE, KIMBRA	TEAM				
111636	LOONEY, JONATHAN	TEAM				
111637	SANTOS TACOS	920 W. MAIN ST.	CROWLEY	TX		
111638	GALT HOUSE HOTEL	140 N. FOURTH ST.	LOUISVILLE	KY	CONTACT 1	502-589-5200
111639	ALEXANDER, MICHAEL	4018 HOOPER DR.	WICHITA FALLS	TX		
111640	ROGERS, DANIEL	4616 WESTERN HILLS	WICHITA FALLS	TX		
111641	CURLEE, DONALD	703 WEST GARY ST.	LITTLE RIVER ACADEMY	TX		
111642	RIOS, STEPHEN	213 MITCHELL	TEMPLE	TX		
111643	ZAPP, JR., JAMES S.	3701 SUNTREE COURT #223	ARLINGTON	TX		
111644	DAUGHERTY, WILLIAM	100 N. 7TH ST., APT #715	TEMPLE	TX		
111645	MCCURDY, CAROL	308 NW SUMMERCREST BLVD.	BURLESON	TX		
111646	FRENSLEY, JOHN	16308 WHITE ROCK BLVD.	PROSPER	TX		
111647	PRYOR, BOYD	717 WESTGATE DR.	ALEDO	TX		
111648	RAMIREZ, YSSA					
111649	AWTRY, SHELBY					
111650	SALGADO, JOSHUA					
111651	DOTY, NAOMI	1602 WORDSWORTH	CLEBURNE	TX		
111652	READ, ZANE	152 INDEPENDENCE AVE	VENUS	TX		
111653	MARTINEZ, MIGUEL	132 JEFFERSON DR.	VENUS	TX		
111654	BOCK, NICOLE	CHS				
111655	GREENE, WILLIAM	CHS				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111656	FULLER, ELIZABETH	CHS				
111657	EDWARDS, RANDI	CHS				
111658	SLIMP, RACHEL	803 CONCORD ST.	CLEBURNE	TX		
111659	DOTY, LINDSAY	1602 WORDSWORTH	CLEBURNE	TX		
111660	HARRIS COSTUMES	6785 CAMP BOWIE BLVD	FORT WORTH	TX		
111661	FRIEMEL, RICHARD	1017 HARRIS	WICHITA FALLS	TX		
111662	MCCLANAHAN, STEPHEN	203 S. RITA ST.	WACO	TX		
111663	RICHMOND, MICHAEL	1040 PHEASANT RIDGE	GRAPEVINE	TX		
111664	MCVEY, ETHAN	13572 OLD CHINA SPRINGS RD.	WACO	TX		
111665	ESC, REGION 19	6611 BOEING DRIVE	EL PASO	TX		
111666	LEWIS, RICKY	SMITH MS				
111667	EPIC WATERS INDOOR W	2970 EPIC PLACE	GRAND PRAIRIE	TX		
111668	CARRUTH, JENNIFER	1661 WOODARD AVE., APT #922	CLEBURNE	TX		
111669	KELLEY, ANNA	1403 W. WESTHILL DR.	CLEBURNE	TX		
111670	HUNEIDI,BARBARA	1504 LIVERMORE LN.	CLEBURNE	TX		
111671	THE CERTIFIED WELDIN	P.O. BOX 32	SPRINGVILLE	NY	CONTACT 1	954-740-9890
111672	MISEK, KATHY	SMITH MS				
111673	SEIDER, BRIANA	WHEAT MS				
111674	ALBRO, KYMBERLEIGH	WHEAT MS				
111675	TAYLOR, BRYNNA	SMITH MS				
111676	MARTINEZ, SHAUN	1132 RIVERVIEW DR.	CLEBURNE	TX		
111677	FLORES, NEREYDA	303 TRINITY ST.	CLEBURNE	TX		
111678	DUENSING, RONALD	P.O. BOX 294	SUNSET	TX		
111679	LAHPAI, NINGJADU	4649 GREYBERRY DR.	CROWLEY	TX		
111680	EPIC SOLAR CONTROL,	180 INDUSTRIAL BLVD., STE. R	MCKINNEY	TX	KELLY EDER	469-577-9933
111681	CUELLAR, IRIS	305 GLEN ROSE AVE.	CLEBURNE	TX		
111682	DAVIS, MACKENZIE	1615 MCANEAR ST.	CLEBURNE	TX		
111683	FORMAN, STEVIE	3969 WEATHERFORD HWY	CLEBURNE	TX		
111684	JENKINS, JENNY	1960 W. KILPATRICK ST.	CLEBURNE	TX		
111685	YANCY, SHAMMICA	3957 FM 2331	GODLEY	TX		
111686	HENDRICKS, ELISSA	201 SADDLE HILLS RD.	BURLESON	TX		
111687	KLEMER, TYCEN	305 N. PENDELL AVE.	CLEBURNE	TX		
111688	LEAPHART, LENDER	303 N. HYDE PARK BLVD.	CLEBURNE	TX		
111689	MADRIGALES, CHRISTIA	2002 REDWOOD CIR.	CLEBURNE	TX		
111690	BRYANT, KELLI	2209 TOWNE NORTH DR.	CLEBURNE	TX		
111691	MELAND, KIMBERLY	1008 BERKLEY DR.	CLEBURNE	TX		
111692	OLIVARES, BRENDA	1202 TANGLEWOOD DR.	CLEBURNE	TX		
111693	OLSEN, LYDIA	502 MARENGO ST.	CLEBURNE	TX		
111694	QUIRARTE, LEAH	739 N. BUFFALO	CLEBURNE	TX		
111695	RAMIREZ, DIANA	607 PECAN GROVE, APT 5	KEENE	TX		
111696	ROBLES, LUIS	1316 ROBERTS AVE.	CLEBURNE	TX		
111697	RODRIGUEZ, MARCELA	311 EVANS ST.	CLEBURNE	TX		
111698	WILKERSON, TAMMIE	109 SCURLOCK AVE.	CLEBURNE	TX		
111699	SCOTT, ARIK	2209 N. MAIN ST., APT 261	CLEBURNE	TX		
111700	AGUILAR, ASHLEY	1602 GRANBURY ST., UNIT B	CLEBURNE	TX		
111701	SANDERS, AMEBER	304 STROUD ST.	CLEBURNE	TX		
111702	ELIZONDO, HAYLIE	1661 WOODARD AVE., APT 817	CLEBURNE	TX		
111703	CLARK, LISA	1423 LAUREL LN.	CLEBURNE	TX		
111704	COPELAND, JORDAN	619 W. HEARD ST.	CLEBURNE	TX		
111705	HERNANDEZ, ANGELA	2209 N. MAIN ST., APR #104	CLEBURNE	TX		
111706	GUTIRREZ, VERONICA	304 TEXAS AVE.	KEENE	TX		
111707	HEARD, SHAWNDA	802 TURNER ST.	CLEBURNE	TX		
111708	HERNANDEZ, KARLA	1010 N. ROBINSON ST.	CLEBURNE	TX		
111709	HIGHTOWER, ANGELA	403 N. HYDE PARK BLVD.	CLEBURNE	TX		
111710	LANGBATA, APRIL	1302 E. KILPATRICK, APT. 1302	CLEBURNE	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111711	MALONE, SARARI	307 MANSFIELD RD.	CLEBURNE	TX		
111712	MORALES, YESSEENIA	608 N. WALNUT ST.	CLEBURNE	TX		
111713	OLIVER, MICHAEL	1210 BOONE ST.	CLEBURNE	TX		
111714	OVERDORF, JEANNY	303 N. HYDE PARK BLVD, #222	CLEBURNE	TX		
111715	TULEY, TIMOTHY	1402 LAUREL LANE	CLEBURNE	TX		
111716	MCREA, BRAND	303 GLEN ROSE AVE.	CLEBURNE	TX		
111717	ROBLES, LISA	1423 LAUREL LANE	CLEBURNE	TX		
111718	RODRIGUEZ, STARLA	1519 N. ROBINSON ST.	CLEBURNE	TX		
111719	BASALDUA, ALEXANDRIA	1424 MIMOSA ST.	CLEBURNE	TX		
111720	BOAZ, LORI	116 CLAUDE AVE.	CLEBURNE	TX		
111721	CERVANTES, MIGUEL	6645 CR 1009	GODLEY	TX		
111722	ORTEGA, LINDA	1318 W. HEARD ST.	CLEBURNE	TX		
111723	MCELROY III, WILLIAM	3810 TRINITY MILLS DR.	ARLINGTON	TX		
111724	JAMES, STEVAN	907 SUMMERTRAIL CT.	HIGHLAND VILLAGE	TX		
111725	GOODMAN, LISA	SANTA FE				
111726	GEESAMAN, RACHAEL	COLEMAN				
111727	YZAGUIRRE, ALEXANDER	TECHNOLOGY				
111728	MCLAIN, JASON	1088 S. MICHEUX ST.	PALESTINE	TX		
111729	ALBRITTON, SCOTT	12369 FM 344 W	BULLARD	TX		
111730	TAPLEY, CARL	8310 COLUMBIA DR.	TYLER	TX		
111731	NORTH TEXAS BLT	LA VEGA HS / NJROTC	WACO	TX		
111732	MARTIN, AMYE	1416 PLEASANTON RD.	CLEBURNE	TX		
111733	HESTER, RAIGAN	1423 BERRY DR.	CLEBURNE	TX		
111735	FIKES WHOLESALE INC.	P.O. BOX 1287	TEMPLE	TX		
111736	HANLEY, ALIYAH	1318 N. ROBINSON ST.	CLEBURNE	TX		
111737	HUTTO, JO	2429 SHOREVIEW DRIVE	CLEBURNE	TX		
111738	HABLA CADABRA SLP	9115 FM 723, SUITE 550 #2019	RICHMOND	TX		
111739	DFW CAMPER CORRAL	11008 NORTH FRWY	FORT WORTH	TX	CONTACT	817-222-0800
111740	GANNAWAY, CHRIS	CHS				
111741	KENT, KEVIN	CHS				
111742	GARNER, ROSS	CHS				
111743	HERING, REBECCA	CHS				
111744	TEXAS COMMUNICATIONS	7234 US HIGHWAY 277 S, BLDG B	ABILENE	TX	CONTACT 1	325-695-6962
111745	SALUS EDUCATION, LLC	24165 IH-10, STE. 217-416	SAN ANTONIO	TX	CONTACT 1	210-288-4475
111746	MURR, ESTELLE	CENTRAL OFFICE				
111747	HANKS, DR. JEFF	CENTRAL OFFICE				
111748	JD PALATINE, LLC	10675 PERRY HWY. #607	WEXFORD	TX		
111749	RAY, JOHANNA	WMS				
111750	JONES, BARBARA	FULTON				
111751	SCHULTZ, EDWARD	3024 BARRYWOOD	WICHITA FALLS	TX		
111752	BESTFLAG LLC	1229 LAKEVIEW DR.	FRANKLIN	TN	CONTACT 1	615-302-7950
111753	CLEARWATER PLUMBERS	6954 BOAT CLUB ROAD	FORT WORTH	TX	CONTRACT 1	817-296-0670
111754	KIRKPATRICK, COBY	CENTRAL OFFICE				
111755	GWN SECURITIES, INC.	11440 N. JOG ROAD	PALM BEACH	FL		
111756	TAPIA, JENNY					
111757	FABRIZIO, MICHAEL					
111758	ULUM, JASON					
111759	ROE, ANNA					
111760	WHITLOCK, MARY					
111761	TENNISON, MINDY					
111762	GIFFORD, AMANDA					
111763	MORALES, VERONICA					
111764	COOLEY, CELESTE					
111765	TORRES, KRISTINE					
111766	MELTON, JENNIFER					

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111767	ORTEGA, MARIA					
111768	MILLER, ALEXANDRIA					
111769	FLORES, LETICIA					
111770	IRVIN, JENNIFER					
111771	JEFFCOAT, VALICIA					
111772	BURRUSS, RONNIE					
111773	CAGLE, ASHELY					
111774	CHAMBERS, ASHLIE					
111775	THE RANGE GOLF, LLC	711 SHERWOOD DR.	RICHARDSON	TX	CONTACT 1	469-934-8241
111776	ESTES, TAMMY					
111777	WICKLIFFE, ASHLEY					
111778	ARROW EDUCATIONAL SE	417 EAST MARKET ST.	MABANK	TX		
111779	GAME TRUCK ARLINGTON	P.O. BOX 1804	CEDAR HILL	TX	CONTACT 1	214-755-7363
111780	CUPP, TRACY	SMITH				
111781	BOUNTEAFUL BLESSINGS	417 HILLSTONE DR.	MIDLOTHIAN	TX	CONTACT 2	936-615-1725
111782	THE HOLDSWORTH CENTE	4907 RANCH ROAD, FM 2222	AUSTIN	TX	CONTACT 1	737-946-7001
111783	TUGGLE, KIMBERLY	FULTON				
111784	2W INTERNATIONAL, LL	P.O. BOX 651	SPRING BRANCH	TX		
111785	THE DENTIST'S CHOICE	1206 TANGLEWOOD DR.	MANSFIELD	TX	CONTACT 1	817-453-9266
111786	HIGH-5 SPORTS AND LO	1201 E. MAIN ST. #260	ALLEN	TX	CONTACT 1	972-396-0555
111788	NEXT PAGE INC.	8300 NE UNDERGROUND DR.	KANSAS CITY	MO		
111790	YEAGAR, JAMES	CHS				
111791	BAADSGAARD, MEGAN					
111792	BARNES, KATIE					
111793	EWELL, SKYE					
111794	HADLEY, HALEY					
111795	HARMON, CHEYANNE					
111796	HERNANDEZ, MELANY					
111797	HOUSE, LYNETTA					
111798	JOHNSON, CHLOE					
111799	LABO, KYLE					
111800	LACROIX, AVERY					
111801	MCGAUGHEY, OLIVIA					
111802	MUNN, MADILYN					
111803	O'BRYANT, BIANCA					
111804	PEREZ, JONATHAN					
111805	REYES HERRERA, DAYAN					
111806	SMITH, ABBY					
111807	SNIDER, KEILLEN					
111808	TENNISON, MARYN					
111809	THOMAS, LILLY					
111810	WARD, MATILDA					
111811	CANTRELL, CAYDEN					
111812	GARCIA, KARYME					
111813	PRICE, RICHARD					
111815	ABSTINENCE & MARRIAG	215 N. ARLINGTON HEIGHTS ROAD	ARLINGTON HEIGHTS	IL	CONTACT 1	224-735-3628
111816	CEC FACILITIES GROUP	1275 VALLEY VIEW LANE	IRVING	TX	CONTACT 1	817-304-7093
111817	STUKENT, INC.	901 PIER VIEW DR., STE. 105	IDAHO FALLS	ID	CONTACT 1	208-419-6656
111818	SECURLY, INC.	DEPT LA 24957	PASADENA	CA		
111819	BEESON, MICHELLE C.	2322 FM 2280	CLEBURNE	TX		
111820	LIFE SCHOOL	ATTN: DANIEL DAGEN	WAXAHACHIE	TX		
111821	HEWITT KIWANIS CLUB	ATTN: CRAIG GRAFF	HEWITT	TX		
111822	RYAN CROSS COUNTRY	ATTN: COACH JAYME KIRALY	DENTON	TX		
111824	VITALSOURCE TECHNOLO	227 FAYETTEVILLE STREET	RALEIGH	NC	CONTACT 1	
111825	BULL MARKET PROMOTIO	5501 EDEN RD.	ARLINGTON	TX	CONTACT 1	817-790-7744

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111826	SAN MIGUEL MEXICAN G	3902 B N. MAIN	CLEBURNE	TX		
111827	THE BULK BOOKSTORE	1 LINCOLN CENTER	PORTLAND	OR	CONTACT 1	877-650-5649
111828	DESTINATION ATHLETE	306 BALDWIN ST.	HUTTO	TX	CONTACT 1	210-454-2689
111829	AMPONSAH, LILLIANA	FULTON				
111830	WEBB, DANI	ADAMS				
111831	BLAIR, BRANDY	FULTON				
111833	ELLIS, SALLY	FULTON				
111834	TEAMBUILDR LLC	9466 GEORGIA AVE. #2141	SILVER SPRINGS	MD	CONTACT 1	240-415-8326
111835	ANDERSON, RICHARD A.	13622 STARGAZER LN	SILVER SPRINGS	MD	CONTACT 1	701-229-3832
111836	TEXAS FINE ARTS ADMI	4107 NATURAL BRIDGE COURT	ROUND ROCK	TX	CONTACT 1	512-897-9967
111837	KLETT WORLD LANGUAGE	4055 W. PETERSON AVE., STE 201	CHICAGO	IL		
111838	VELASQUES, MAREABLE	SANTA FE				
111839	NORTHWEST ENGRAVERS	3300 CHERRY LANE	FORT WORTH	TX		
111840	RAMIREZ, NOELIANA					
111841	VEGA, ERNESTO	1110 W. HENDERSON ST.	CLEBURNE	TX		
111842	HARRIS, REBECCA	FULTON				
111843	FROID, BROOKE	CHS				
111844	WELLS, CHASE	WHEAT MS				
111845	MOORE, EMILY	1605 POE DRIVE	CLEBURNE	TX		
111846	JRC REPAIR SERVICES	1024 COUNTY ROAD 1024	GLEN ROSE	TX	CONTACT 1	817-578-5881
111847	COBLE ELECTRICAL SER	1102 SANDSTONE DR.	CLEBURNE	TX		
111848	MASCOT JUNCTION INC.	P.O. BOX 246	LEE'S SUMMIT	MO	CONTACT 1	816-916-1377
111849	SAFE TODDLES INC.	1491 ROUTE 52, SUITE 44	FISHKILL	NY	CONTACT 1	845-244-6600
111850	EMERGENCYKITS.COM	775 COCHRON ST., STE. F	SIMI VALLEY	CA	CONTACT	800-270-2889
111851	MOORE, ZACH					
111852	STAYTON, STACY	WMS				
111853	CAGE, ZION	WHEAT MS				
111854	E-ADJUDICATE	16464 HEMLOCK ST.	FOUNTAIN VALLEY	CA	CONTACT 1	714-812-0920
111855	MHC KENWORTH	5001 I-35W	ALVARADO	TX	CONTACT 1	469-417-8446
111856	BLACKMON MOORING	315 N. GREAT SOUTHWEST PKWY	ARLINGTON	TX	CONTACT 1	817-682-7486
111857	CEDFA	9233 PARTRIDGE CIRCLE	AUSTIN	TX	CONTACT 1	512-491-8087
111858	SCHRAUB, HENRY J.	6233 SKYLARK CIRCLE	NORTH RICHLAND HILLS	TX		
111859	CARDONA, ROSA	101 WESTCOURT DR.	CLEBURNE	TX		
111860	CARR, KIMBERLY	TRANSPORTATION				
111861	JOURNALISM EDUCATION	014 KEDZIE HALL	MANHATTAN	KS	CONTACT 1	785-532-5532
111862	VALERIO, JONATHAN	WHEAT MS				
111863	BALTHROP, RICKY	2333 FLORENCE ROAD	KELLER	TX		
111864	AURELIA SAUCEDA SCHO					
111865	DRAMA NOTEBOOK	2620 S. KINNEY RD.	TUCSON	AZ	CONTACT 1	503-888-0635
111866	SAISD ATHLETICS	ATTN: JERRY GONZALEZ	SAN ANTONIO	TX		
111867	CROWN TROPHY OF LEWI	701 SOUTH OLD ORCHARD LN.	LEWISVILLE	TX	CONTACT 1	972-219-4677
111868	BAGG, SCOTT	9604 ORINDA DR.	FORT WORTH	TX		
111869	SALADO ISD	ATTN: DIANE KONARIK/JOE BROWN	SALADO	TX		
111870	FW PROMO	5941 POSEY LANE	HALTOM CITY	TX		
111871	NOLAN, AMIRA	TECHNOLOGY				
111872	RODRIGUEZ, SEAN	TECHNOLOGY				
111873	ADCOCK, WILLIAM	TECHNOLOGY				
111874	BLACK, TRENTON	TECHNOLOGY				
111875	LEE, KAREN	1407 COURTNEY PLACE, UNIT D	CLEBURNE	TX		
111876	MCCOY, ALEXA	607 PECAN GROVE, APT. 6	KEENE	TX		
111877	DEALER INDUSTRIES LL	2001 110TH ST.	GRAND PRAIRIE	TX	CONTACT 1	817-559-4141
111878	MIDWEST DENTAL EQUIP	2700 COMMERCE ST.	WICHITA FALLS	TX	CONTACT 1	940-687-7131
111879	HOLLIMON, ROBYN	5120 BREEZEWIND LN.	FORT WORTH	TX	CONTACT 1	817-917-8416
111880	MANNING, GRETCHEN	10516 ARANSAS DRIVE	FORT WORTH	TX		
111881	MELTON, MEGAN	SMITH				

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111882	HESTAND, JIMMY	CENTRAL OFFICE				
111883	WELLS, JASON	1904 SKYLAR LANE	CLEBURNE	TX		
111884	PARKS, SIERRA	3172 SHORELINE DR.	BURLESON	TX		
111885	COLLEGE PARK CENTER	P.O. BOX 19900	ARLINGTON	TX		
111886	RAMIREZ, EMELI	SMITH				
111887	FUTURE BUSINESS LEAD	P.O. BOX 79063	BALTIMORE	MD		
111889	TURNER, LANDON	15813 CABALLERO DR.	JUSTIN	TX		
111890	PLASH, CHANCE	3621 FAIRWAY DR.	GRANBURY	TX		
111891	MCCLINTON, RACHEL	SMITH				
111892	DAGLEY, BLAKE	CHS				
111893	IMPRINTLOGO LLC	4125 E. KIRK RD. 8	PORT CLINTON	OH	CONTACT 1	800-648-9309
111895	LABYRINTH LEARNING	5113 BENGALI ST.	DANVILLE	CA	CONTACT 1	510-325-7375
111896	MARTIN, ROBERT	MARTI				
111897	XTRAMATH	4742 42ND AVE. SW #625	SEATTLE	WA	CONTACT 1	805-619-8720
111898	TEXAS FOREIGN LANGUA	1315 CHEROKEE DRIVE	RICHARDSON	TX	CONTACT 1	972-898-0099
111899	LIRA, EDITH	925 S. CR 1226	CLEBURNE	TX		
111900	SIMPLIFASTER LLC	13100 TECH CITY CIRCLE	ALACHUA	FL	CONTACT 1	925-461-5990
111902	ARMSTEAD, KENNETH	221 SECLUSION DR.	CLEBURNE	TX		
111903	MENDIAS, SELENA	110 ROSS ST.	CLEBURNE	TX		
111904	TAYLOR, BRYNNA	1633 GREENRIDGE DR., APT. 7104	BURLESON	TX		
111905	MENCHACA, REAGAN	4417 CR 411 UNIT B	GLEN ROSE	TX		
111906	STELL, SAMMY	10508 TONKALA	FORT WORTH	TX		
111907	FERESTER, JACKSON	1006 SUMIT CT.	BURLESON	TX		
111908	RHOTEN, JENNIFER	SANTA FE				
111909	RESCUE CO. 10	6613 OAKMONT COURT	PLANO	TX	CONTACT 1	972-306-0814
111910	VENEGAS, MARTHA	CHS				
111911	BOLDER ADVENTURE PA	2324 W. WARRIOR TRAIL	GRAND PRAIRIE	TX	CONTACT 1	469-858-0577
111912	WILSON, SERENA	1101 WHITEROCK ST.	CLEBURNE	TX		
111913	ORTEGON, SAM	1642 TURTLEDOVE DR.	CLEBURNE	TX		
111914	RAYMOND, CASEY	3929 SUNNYGATE DR.	ROANOKE	TX		
111915	HALTOM, ROYCE	1802 SUNSET CROSSING	CEDAR HILL	TX		
111916	SHIPMAN, CALEB	5211 BELETTA DR.	MINERAL WELLS	TX		
111917	METCALF, BEN	425 DURRAND OAK	KELLER	TX		
111918	ROGAN, BRETT	913 VALLEY TERRACE RD.	BURLESON	TX		
111919	MCDAVID, ELIJAH	119 E. PLAZA BLVD. #1048	HURST	TX		
111920	KORNEGAY, JERMAINE	1602 PARKWAY LN	ARLINGTON	TX		
111921	ARNOLD, HOLLY	5908 ROZANNA ST.	JOSHUA	TX		
111922	MICHAEL, JENNIFER	TRANSPORTATION				
111924	NOCTI	500 N. BRONSON AVE.	BIG RAPIDS	MI	CONTACT 1	800-334-6283
111925	SHADOW CREEK PUMPKIN	1530 INDIAN CREEK DRIVE	MIDLOTHIAN	TX	CONTACT 1	972-358-6703
111926	MCCLESKEY, MINDY	1324 INGLEWOOD DR.	STEPHENVILLE	TX	CONTACT 1	817-964-1513
111927	TORRES HENDERSON EDU	2000 E. RANDOL MILL RD.	ARLINGTON	TX	CONTACT 1	800-419-6906
111928	KERCHO, SARA	401 STONY CREEK DRIVE	EULESS	TX	CONTACT 1	817-235-9811
111929	JOHNSON, JEFFREY	301 W. GODLEY AVE. #2	GODLEY	TX		
111930	HAPPY NUMBERS INC.	2345 YALE STREET, 1ST FLOOR	PALO ALTO	CA	CONTACT 1	800-815-1574
111931	911 TACTICAL MEDICIN	2519 ALPINE FIR	HARKER HEIGHTS	TX		
111932	ASSESSMENT TECHNOLOG	11161 OVERBROOK ROAD	LEAWOOD	KS	CONTACT 1	800-499-9092
111934	JOHNSON, TABITHA	4170 LA VALSE ST., APT. 2107	GRAND PRAIRIE	TX		
111936	ORTEGON, DANIEL	710 N. DOUGLAS	CLEBURNE	TX		
111937	GONZALEZ, JAYLEN	CHS				
111938	ALLEN, KATHLEEN	2260 ROSEDOWN CT.	CLEBURNE	TX		
111939	THACKER, ELIZABETH	6312 SPRING BUCK RUN	FORT WORTH	TX		
111940	RON CLARK ACADEMY, I	228 MARGARET ST. SE	ATLANTA	GA	CONTACT 1	678-651-2100
111941	AUSTIN CONOR MILLWOR	P.O. BOX 470	JOSHUA	TX	CONTACT 1	817-295-8837
111942	BEARD, KEIARA	721 MEADOWCREST DR.	CROWLEY	TX		

VENDOR 1-REFERENCE

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
111943	DONAHUE, JEROMY	3338 HOWARD RD.	WAXAHACHIE	TX		
111944	BRHLIK, JOSEPH	5113 CALMONT AVE.	FORT WORTH	TX		
111945	DIXON, COREY	15536 MAYFLOWER TRL	ROANOKE	TX		
111946	BROCK, DREW	1818 FOXWOOD CT.	ARLINGTON	TX		
111947	LAWLER, BILLY	3205 CAPETOWN	DENTON	TX		
111948	ACOSTA, ANTHONY	2117 CLOVER SPRINGS DR.	HASLET	TX		
111949	DILLDINE, ROBERT	7119 LIBERTY SCHOOL TAP RD.	AZLE	TX		
111950	JACKSON, JENNIFER	WHEAT MS				
111951	EPPERSON, KIM	207 SHADE TREE LN.	CLEBURNE	TX		
111952	TEAM TRAVEL SOURCE	12910 SHELBYVILLE RD., STE 215	LOUISVILLE	KY		
111953	ESCOBEDO, AHNNA	WHEAT MS				
111954	STUDDARD, GARY	TRANSPORTATION				
111955	YARGER, MADISON	ADAMS				
111956	TERRALOGIC DOCUMENT	1414 COMMON DRIVE	EL PASO	TX	CONTACT 1	469-865-0862
111957	COX, JEFFREY	832 ALAN DR.	BURLESON	TX		
111959	CUPIT, AUDRA	COLEMAN				
111960	LEE, JESSICA	IRVING				
111962	3P LEARNING INC.	P.O. BOX 392751	PITTSBURGH	PA		
111963	LAIRD, BRITTANY	SMITH				
111964	PARAMORE, STEVEN	11205 COUNTY ROAD 528	MANSFIELD	TX		
111965	AMADOR, FRANCISCO	500 EAST COLLOM	DECATUR	TX		

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

BOARD OF TRUSTEES ACTION ITEM

TITLE: Approval of the 2023-2024 Purchasing Cooperatives (Consent Agenda)
TO: Dr. Coby Kirkpatrick
FROM: Sarah Taylor
DATE: 11/13/23

BACKGROUND:

Per Texas Education Code 44.031(a)(4) School Districts are allowed to purchase through interlocal contracts.

CONSIDERATION:

The district are members of several cooperatives to have an array of vendors that we can use and to get the best possible pricing.

RECOMMENDATION:

We recommend the approval of the 2023-2024 list of Purchasing Cooperative as presented.

Name	Fee
Choice Partners	No Fee
CTPA – (Central Texas Purchasing Alliance)	100.00
E & I Cooperative Services	No Fee
EPCNT (Educational Purchasing Cooperative of North Texas)	No Fee (this year)
EPIC6-Region 6 Purchasing Cooperative	No Fee
ESC Region XI (Multi Regional Purchasing Coop)	200.00
ESC, Region 19 (Allied States Cooperative)	No Fee
GoodBuy Purchasing Cooperative	No Fee
HGAC (Houston-Galveston Area Council)	No Fee
NCPA- (National Cooperative Purchasing Alliance)	No Fee
OMNIA Partners (Which includes TCPN and US Communities)	No Fee

PACE (Purchasing Association of Cooperative Entities)	No Fee
Sourcewell	No fee
TASB Buyboard	No annual fee Vehicle Purchase fee 400.00
Tarrant County	No Fee
TIPS (The Interlocal Purchasing System)	No Fee
TXMAS (State of Texas Purchasing)	100.00

BOARD OF TRUSTEES ACTION ITEM

TITLE: Approval of 4th quarter appraisal service
FROM: Sarah Taylor
DATE: 11/13/23

BACKGROUND
Cleburne ISD is contracted with the Central Appraisal District of Johnson County. We pay this service every quarter, this being the 4th quarter payment.

CONSIDERATION
This is a quarterly fee that is paid to the Central Appraisal District of Johnson County for appraising property in the Cleburne school district.

RECOMMENDATION

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

CLEBURNE INDEPENDENT SCHOOL DISTRICT

ANNUAL FINANCIAL REPORT

FOR THE YEAR ENDED JUNE 30, 2023

CLEBURNE INDEPENDENT SCHOOL DISTRICT

ANNUAL FINANCIAL REPORT

FOR THE YEAR ENDED JUNE 30, 2023

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CERTIFICATE OF THE BOARD

Cleburne Independent School District	Johnson	126-903
Name of School District	County	Co. – District Number

We, the undersigned, certify that the attached annual financial reports of the above named school district were reviewed and (check one) _____ approved _____ disapproved for the year ended June 30, 2023, at a meeting of the board of trustees of such school district on the 13th day of November, 2023.

Signature of Board Secretary

Signature of Board President

If the Board of Trustees disapproved of the auditors' report, the reason(s) for disapproving it is (are):
(attach list as necessary).

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INDEPENDENT AUDITOR'S REPORT

Board of Trustees
Cleburne Independent School District
Cleburne, Texas

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Cleburne Independent School District, as of and for the year ended June 30, 2023, and the related notes to the financial statements, which collectively comprise Cleburne Independent School District's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Cleburne Independent School District, as of June 30, 2023, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Cleburne Independent School District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Emphasis of Matter - Change of Accounting Principle

As described in the notes to the financial statements, in fiscal year 2023 Cleburne Independent School District adopted new accounting guidance, Governmental Accounting Standards Board (GASB) Statement No. 96, *Subscription-Based IT Arrangements*. Our opinion is not modified with respect to this matter.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Cleburne Independent School District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Cleburne Independent School District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Cleburne Independent School District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, and pension and OPEB information be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Cleburne Independent School District's basic financial statements. The combining statements, required TEA schedules, and the Schedule of Expenditures of Federal Awards, as required by the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining statements, required TEA schedules, and the Schedule of Expenditures of Federal Awards, are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated November 13, 2023, on our consideration of Cleburne Independent School District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Cleburne Independent School District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Cleburne Independent School District's internal control over financial reporting and compliance.

Pattillo, Brown & Hill, L.L.P.

Waco, Texas
November 13, 2023

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MANAGEMENT'S DISCUSSION AND ANALYSIS

As management of the Cleburne Independent School District (the "District"), we offer this narrative overview and analysis of the financial activities of the District for the year ended June 30, 2023. Please read this narrative in conjunction with the independent auditors' report and the District's financial statements, which follow this section.

FINANCIAL HIGHLIGHTS

- The net position of the District at the close of its fiscal year was $59,226,005, a net increase of $5,909,056 from operations over last year. Unrestricted net position of ($8,833,970) may be used to meet the District's ongoing obligations to citizens and creditors. Net Investment in Capital Assets is $52,010,428. The remaining $16,049,547 is restricted for Federal and State Programs, Debt Service, Capital Projects and Campus Activities.

- As of the close of the current fiscal year, the District's governmental funds reported a combined ending fund balance of $80,299,823 a net decrease of $27,608,362 over the prior year. The General Fund increased by $1,613,630 from current year operations. Other funds had a decrease of $29,221,992 from current year operations. The primary cause for this decrease is related to capital expenditures in the Capital Projects fund in the amount of $30.6 million.

- At the end of the current fiscal year, unassigned fund balance for the General Fund was $28,891,238 or 39% of total General Fund current year expenditures. Prior year unassigned fund balance for the General Fund was $26,066,056, or 38% of total General Fund expenditures.

OVERVIEW OF THE FINANCIAL STATEMENTS

The discussion and analysis are intended to serve as an introduction to the District's basic financial statements. The District's basic financial statements consist of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements.

- Government-wide financial statements - These statements provide information about the activities of the District as a whole and present both a long-term and short-term view of the District's finances. The government-wide financial statements include the statement of net position and the statement of activities.

The statement of net position presents information on all of the District's assets, deferred outflows/inflows, liabilities, and deferred inflows of resources with the difference being reported as net position. Over time, increases and decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information on all of the current year's revenues and expenses regardless of when cash is received or paid. Thus, revenues and expenses are reported in the statement for some items that will only result in cash flows in future fiscal periods.

Both of the District's government-wide financial statements distinguish the functions of the District as being principally supported by taxes and intergovernmental revenues (government activities) as opposed to business-type activities that are intended to recover all or a significant portion of their costs through user fees and charges. The District has no business-type activities and no component units for which it is financially accountable.

Fund financial statements – These statements report the District's operations in more detail than the government-wide statements by providing information about the District's most significant funds. Some funds are required by State law and/or bond covenants. Other funds may be established by the Board to control and manage money for particular purposes or to show that it is properly using certain taxes or grants.

All the funds of the District can be divided into three categories; governmental funds, proprietary funds, and fiduciary funds.

- Governmental funds – these financial statements tell how services were financed in the short term as well as what resources remain for future spending. They reflect the flow of current financial resources and supply the basis for tax levies and the appropriations budget.

- Proprietary funds – these financial statements tell how goods or services of the District were sold to departments within the District or to external customers and how the revenues covered the expenses of the goods or services. The District has no proprietary funds.

- Fiduciary funds – these financial statements provide information about activities for which the District acts solely as a trustee or agent for the benefit of others, for example, student activity funds and scholarships for graduating students. Fiduciary funds are not reflected in the government-wide financial statements because the resources of those funds are not available to support the District's operations.

- Notes to the financial statements – The notes provide additional information that is essential to a complete understanding of the data provided in the government-wide statements and the fund financial statements.

- Other information – This annual report contains other supplementary information in addition to the basic financial statements and the notes to the financial statements. The Management's Discussion and Analysis is required supplementary information under governmental accounting standards. The "Combining Schedules" for nonmajor funds contain even more information about the District's individual funds. The "Required Texas Education Agency Schedules" and "Reports on Internal Controls, Compliance and Federal Awards" contain data used by monitoring or regulatory agencies for assurance that the District is using supplied funds in compliance with terms of grants.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

The following analysis presents both current and prior year data and discusses significant changes in the accounts. Our analysis focuses on the statement of net position (Table 1) and the statement of activities (Table 2) of the District's governmental activities.

TABLE 1

NET POSITION

	Governmental Activities	
	2023	2022
Assets:		
Current and other assets	$ 95,127,497	$ 127,163,946
Capital assets	221,334,465	199,496,169
Total assets	316,461,962	326,660,115
Deferred Outflows of Resources:		
Deferred charges for refunding	919,491	1,091,891
Teach Retirement System	21,294,564	11,248,231
Total deferred outflows of resources	22,214,055	12,340,122
Liabilities:		
Long-term liabilities	238,062,138	237,914,088
Other liabilities	16,375,036	20,917,678
Total liabilities	254,437,174	258,831,766
Deferred Inflows of Resources:		
Teacher Retirement System	25,012,838	26,851,522
Net position:		
Net investment in capital assets	52,010,428	50,384,420
Restricted	16,049,547	14,344,869
Unrestricted	(8,833,970)	(11,412,340)
Total net position	$ 59,226,005	$ 53,316,949

The District's governmental activities net position increased by a net of $5,909,056 from operations, as previously discussed. A large portion of net position, $52,010,428, or 88%, reflects the District's net investment in capital assets (e.g., land, buildings, furniture and equipment, construction in progress, and accumulated depreciation), less any related debt used to acquire those assets that is still outstanding. The District uses these capital assets to provide services to students; consequently, these assets are not available for future spending. Although the District's investment in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities. An additional portion of the District's net position, $16,049,547 or 27%, represent resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted assets, ($8,833,970), may be used to meet the District's ongoing obligations.

TABLE 2

CHANGES IN NET POSITION

	Governmental Activities	
	2023	2022
Revenues:		
Program revenues:		
Charges for services	$ 2,237,431	$ 1,593,399
Operating grants and contributions	18,671,746	15,524,790
General revenues:		
Maintenance and operations taxes	33,218,756	32,062,985
Debt service taxes	15,959,853	14,570,738
State aid - formula grants	33,745,956	33,524,868
Investment earnings	2,890,145	216,156
Gain on sale of assets	-	16,093
Miscellaneous local & intermediate revenue	728,421	692,514
Total revenues	107,452,308	98,201,543
Expenses:		
Instruction	54,216,423	42,130,658
Instructional resources and media services	572,139	505,165
Curriculum and staff development	1,998,984	1,788,611
Instructional leadership	1,462,389	1,400,937
School leadership	4,265,626	3,653,564
Guidance, counseling, and evaluation services	2,903,251	2,518,289
Social work services	316,059	540,110
Health services	1,022,904	776,839
Student transportation	3,407,584	3,008,506
Food service	4,507,897	3,879,079
Extracurricular activities	3,000,545	2,934,207
General administration	2,465,447	2,275,933
Facilities maintenance and operations	10,155,041	10,362,659
Security and monitoring services	2,150,345	2,004,129
Data processing services	2,324,267	2,299,353
Community services	-	4,300
Interest on long-term debt	6,109,334	6,135,789
Bond issuance cost and fees	3,958	614,711
Payments related to shared services arrangements	80,857	94,239
Payments related to JJAE	5,439	-
Other governmental changes	574,763	562,237
Total expenses	101,543,252	87,489,315
Increase/(Decrease) in net position before inflows/outflows and special items	5,909,056	10,712,228
NET POSITION, BEGINNING	53,316,949	42,604,721
NET POSITION, ENDING	$ 59,226,005	$ 53,316,949

Governmental Revenue by Source

	Governmental Activities	
	2023	2022
Program Revenues:		
Charges for services	2.1%	1.6%
Operating grants and contributions	17.4%	15.8%
General Revenues:		
Maintenance & operating taxes	30.9%	32.7%
Debt Service taxes	14.9%	14.8%
State aid - formula grants	31.4%	34.1%
All others	3.4%	0.9%
Total Revenues	100.0%	100.0%

Governmental Expenses by Function

	Governmental Activities	
	2023	2022
Instruction	53.70%	49.48%
Instructional resources and media services	0.56%	0.58%
Curriculum and staff development	1.97%	2.04%
Instructional leadership	1.44%	1.60%
School leadership	4.20%	4.18%
Guidance, counseling, and evaluation services	2.86%	2.88%
Health services	1.01%	0.89%
Student transportation	3.36%	3.44%
Food service	4.44%	4.43%
Extracurricular activities	2.95%	3.35%
General administration	2.43%	2.60%
Facilities maintenance and operations	10.00%	11.84%
Security and monitoring services	2.12%	2.29%
Data processing services	2.29%	2.63%
Interest on long-term debt	6.02%	7.01%
Payments related to shared services arrangements	0.08%	0.11%
Other governmental changes	0.57%	0.64%
	99.99%	100.00%

The District's net position increased by a net of $5,909,056, or 11% from current fiscal year operations as shown below.

1) Total net change in Fund Balances – Governmental Funds – ($27,608,362)

2) Capital outlays and long-term debt principal – $39,042,303

3) Depreciation – ($7,654,002)

4) GASB 68 adjustments – ($990,306)

5) Other miscellaneous adjustments – $1,186,788

6) GASB 75 adjustments – $1,932,635

The District is required under GASB 68 to report its proportionate share of the unfunded liability associated with the Teacher Retirement System of Texas (TRS) pension plan. The required entries to record the effects of GASB 68 and GASB 71, an amendment to GASB 68, are book entries only in the statement of governmental activities and do not affect the funding of the District. These entries decreased the District's ending net position and is discussed in greater detail in the notes to the financial statements.

The District is required under GASB 75 to report its proportionate share of the unfunded liability associated with TRS-Care. The required entries to record the effects of GASB 75 are book entries only in the statement of governmental activities and do not affect the funding of the District. These entries decreased the District's ending net position and is discussed in greater detail in the notes to the financial statements.

GOVERNMENTAL FUNDS FINANCIAL ANALYSIS

The focus of the District's governmental funds is to provide information on near-term inflows, outflows, and balance of spendable resources. Such information is useful in assessing the District's financing requirements. In particular, unassigned fund balance may serve as a useful measure of the District's net resources available for spending at the end of a fiscal year.

The District's governmental funds reported a combined ending fund balance of $80,299,823 , a net decrease of $27,608,362 over last year's combined fund balance. Unassigned fund balance is $28,891,238 , or 36%, and is available for spending at the District's discretion. The remainder of fund balance is not available for discretionary spending because it is classified as nonspendable, restricted or committed for the following items:

Nonspendable fund balance:	
Prepaid items	$ 162,835
Restricted fund balance:	
Federal or state funds grant restrictions:	
National Breakfast & Lunch Program	$ 4,624,855
Other State Special Revenue Funds	5,966
Capital acquisition & contractual obligations	25,446,241
Retirement of long-term debt	13,706,776
Total restricted fund balance	$ 43,783,838
Committed fund balance:	
Campus Activity funds	$ 754,865
Assigned fund balance:	
Subsequent year's budget	$ 6,707,047

The General Fund is the chief operating fund of the District. At the end of the current fiscal the General Fund's unassigned fund balance was $28,891,238 or 81% while the total fund balance was $35,761,120. The total fund balance increased by $1,613,630 from current year operations.

GENERAL FUND BUDGETARY HIGHLIGHTS

Over the course of the year, the Board of Trustees revised the District's budget several times. These budget amendments fall into three categories:

1. Major amendment to function 71, Principle for the purchase of SBITAs.

2. Major amendments to Function 51, Plant Maintenance & Operations for summer projects.

3. Major amendments to Function 81, Facilities Acquisition and Construction for construction projects.

The District's actual General Fund balance of $35,761,120 differs from the General Fund's budgetary fund balance of $34,147,490. The difference of $10,805,923 is primarily due to actual revenues exceeding budgeted revenues by $5,737,609 and actual expenditures being $4,272,379 less than budgeted expenditures.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets

The District's investments in capital assets for its governmental activities at the end of this fiscal year amounts to $221,334,465 (net of accumulated depreciation) for a net increase of $21,838,296 or 11% from last year. The increase is due to new assets held in Construction-in-progress. This investment in capital assets includes land, buildings and improvements, furniture and equipment, right to use equipment, and SBITA assets.

More detailed information about the District's capital assets are presented in the notes to the financial statements.

Capital Assets

	2023	2022
Land	$ 4,101,047	$ 4,101,047
Construction-in-progress	45,513,002	20,773,526
Buildings and improvements	242,975,207	239,901,127
Furniture and equipment	23,482,201	22,583,155
Right to use leased assets	493,449	-
SBITA assets	365,910	-
Less depreciation	(95,596,351)	(87,862,686)
Totals	$ 221,334,465	$ 199,496,169

Long-term Liabilities

At year-end, the District had $238,062,138 in long-term debt, consisting of $167,153,647 in outstanding general obligation bonds; accreted interest of $636,187; premium on bonds of $22,369,612; net pension liability of $27,828,238; net OPEB liability of $14,544,131; leases payable of $275,711; SBITAs payable of $253,882; and retainage payable of $5,000,731, versus $237,914,088 last year for an increase of $148,050 . More detailed information about the District's long-term liabilities are presented in the notes to the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES

For fiscal year 2023, the District experienced an overall increase in the tax base of approximately 11%. Single family residences showed an increase of approximately 15% relative to the prior year amounts. The current year funding does not provide sufficient resources necessary to adopt a budget in which budgeted revenue exceeds budgeted expenditures, however, the fund balance position of the District is sufficient to ensure that operations can be maintained at the current level and the district can remain financially strong.

Next Year's Budget and Rates

The District's elected and appointed officials considered many factors when setting the fiscal year 2024 budget and tax rate. In preparing the 2024 budget, the goal of the Board of Trustees was to adopt a budget that meets the District's educational goals for successful education of its students, provides for a competitive and marketable salary for all district employees, and to provide sufficient resources to address aging facilities. The general fund budget, as presented and approved, resulted in a budgetary deficit of approximately $6.7 million.

For the 2024 fiscal year, the District's budgeted revenue is projected to increase approximately $5.4 million from the 2023 revenue. This is due primarily to an increase of tax revenue as a result of an increase to property values. Budgeted expenditures included increases in salaries for all employees of the district. Enrollment assumptions used in calculating state revenue for the 2023-2024 operation budget anticipated an increase in enrollment from the 2022-2023 final enrollment figures based on demographer reports and a conservative attendance percentage.

By adopting a general fund budget deficit for the 2024 fiscal year, the District plans to decrease fund balance on an annual basis. The year-end fund balance for the 2023 fiscal year ended June 30, 2023, and the beginning fund balance for the 2024 fiscal year in the general fund is $35.7 million, which is approximately 44% of the 2024 annual budgeted operating expenditures. The total approved budgeted expenses is $80.6 million for the 2024 fiscal year. With ongoing changes and developments in the accountability standards established by the State of Texas, the District will continue to monitor expenditures to ensure programmatic.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

The financial report is designed to provide our citizens, taxpayers, customers, and investors and creditors with a general overview of the District's finances and to show the District's accountability for the money it receives. If you have questions about this report or need additional information, contact the Superintendent's Office, at Cleburne Independent School District, 505 N. Ridgeway, Suite 100, Cleburne, Texas 76033.

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BASIC FINANCIAL STATEMENTS

CLEBURNE INDEPENDENT SCHOOL DISTRICT **EXHIBIT A-1**

STATEMENT OF NET POSITION

JUNE 30, 2023

Data Control Codes		1 Primary Government Governmental Activities
	ASSETS	
1110	Cash and cash equivalents	$ 70,437,599
1220	Delinquent property taxes receivables	2,374,029
1230	Allowance for uncollectible taxes	(1,086,692)
1240	Due from other governments	23,002,998
1267	Due from fiduciary funds	2,500
1300	Inventories	234,228
1410	Prepayments	162,835
	Capital assets:	
1510	Land	4,101,047
1520	Buildings, net	165,000,447
1530	Furniture and equipment, net	6,136,423
1540	Right to use lease assets, net	278,812
1550	SBITA assets, net	304,734
1580	Construction in progress	45,513,002
1000	Total assets	316,461,962
	DEFERRED OUTFLOWS OF RESOURCES	
1701	Deferred charge for refunding	919,491
1705	Deferred outflow related to pensions	13,816,750
1706	Deferred outflow related to other post-employment benefit	7,477,814
1700	Total deferred outflows of resources	22,214,055
	LIABILITIES	
2110	Accounts payable	3,817,312
2140	Interest payable	2,566,352
2150	Payroll deductions and withholdings	2,074,011
2160	Accrued wages payable	7,448,044
2180	Due to other governments	253,014
2200	Accrued expenses	37,766
2300	Unearned revenue	178,537
	Noncurrent liabilities:	
2501	Due within one year	3,741,490
2502	Due in more than one year	191,948,279
2540	Net pension liability	27,828,238
2545	Net other post-employment benefit liability	14,544,131
2000	Total liabilities	254,437,174
	DEFERRED INFLOWS OF RESOURCES	
2605	Deferred inflow related to pensions	2,701,165
2606	Deferred inflow related to other post-employment benefit	22,311,673
2600	Total deferred inflows of resources	25,012,838
	NET POSITION	
3200	Net investment in capital assets	52,010,428
	Restricted for:	
3820	Federal and state programs	4,630,821
3850	Debt service	11,418,726
3900	Unrestricted	(8,833,970)
3000	Total net position	$ 59,226,005

The accompanying notes are an integral part of this financial statement.

CLEBURNE INDEPENDENT SCHOOL DISTRICT **EXHIBIT B-1**

STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED JUNE 30, 2023

Data Control Codes	Functions/Programs	1 Expenses	Program Revenues 3 Charges for Services	Program Revenues 4 Operating Grants and Contributions	Net (Expenses) Revenue Changes in Net Position 6 Primary Government Governmental Activities
	Primary government:				
	Governmental activities:				
11	Instruction	$ 54,216,423	$ 254,470	$ 9,378,615	$ (44,583,338)
12	Instructional resources and media services	572,139	-	5,330	(566,809)
13	Curriculum and staff development	1,998,984	-	208,196	(1,790,788)
21	Instructional leadership	1,462,389	-	50,931	(1,411,458)
23	School leadership	4,265,626	-	62,514	(4,203,112)
31	Guidance, counseling, and evaluation services	2,903,251	-	1,296,318	(1,606,933)
32	Social Work Services	316,059	-	58,520	(257,539)
33	Health services	1,022,904	-	333,373	(689,531)
34	Student transportation	3,407,584	-	26,270	(3,381,314)
35	Food service	4,507,897	848,180	4,643,747	984,030
36	Extracurricular activities	3,000,545	1,011,143	15,840	(1,973,562)
41	General administration	2,465,447	-	18,410	(2,447,037)
51	Facilities maintenance and operations	10,155,041	123,638	56,474	(9,974,929)
52	Security and monitoring services	2,150,345	-	2,171,729	21,384
53	Data processing services	2,324,267	-	8,426	(2,315,841)
72	Interest on long-term debt	6,109,334	-	328,893	(5,780,441)
73	Bond issuance costs and fees	3,958	-	-	(3,958)
93	Payments related to shared services arrangements	80,857	-	8,160	(72,697)
95	Payments related to JJAE	5,439	-	-	(5,439)
99	Other governmental changes	574,763	-	-	(574,763)
TG	Total governmental activities	$ 101,543,252	$ 2,237,431	$ 18,671,746	(80,634,075)
	General revenues:				
	Taxes:				
MT	Property taxes, levied for general purposes				33,218,756
DT	Property taxes, levied for debt service				15,959,853
SF	State aid - formula grants				33,745,956
IE	Investment earnings				2,890,145
MI	Miscellaneous local and intermediate revenue				728,421
TR	Total general revenues and special item				86,543,131
CN	Change in net position				5,909,056
NB	Net position, beginning				53,316,949
NE	Net position, ending				$ 59,226,005

The accompanying notes are an integral part of this financial statement.

CLEBURNE INDEPENDENT SCHOOL DISTRICT

BALANCE SHEET
GOVERNMENTAL FUNDS

JUNE 30, 2023

Data Control Codes		10 General Fund	50 Debt Service Fund	60 Capital Projects
	ASSETS			
1110	Cash and cash equivalents	$ 22,878,423	$ 13,819,990	$ 28,472,900
1220	Property taxes - delinquent	1,725,645	648,384	-
1230	Allowance for uncollectible taxes	(789,900)	(296,792)	-
1240	Due from other governments	10,340,368	-	-
1260	Due from other funds	11,780,664	45,661	1,392
1267	Due from fiduciary funds	-	-	-
1300	Inventories	-	-	-
1410	Prepayments	162,835	-	-
1000	Total assets	46,098,035	14,217,243	28,474,292
	LIABILITIES			
2110	Accounts payable	769,391	-	3,027,626
2150	Payroll deductions and withholdings	1,934,076	-	425
2160	Accrued wages	6,111,255	-	-
2170	Due to other funds	735,669	-	-
2180	Due to other governments	8,070	232,165	-
2200	Accrued expenditures/expenses	37,766	-	-
2300	Unearned revenue	-	-	-
2000	Total liabilities	9,596,227	232,165	3,028,051
	DEFERRED INFLOWS OF RESOURCES			
	Unavailable revenue			
2601	Property taxes	740,688	278,302	-
2600	Total deferred inflows of resources	740,688	278,302	-
	FUND BALANCES			
3430	Prepaid items	162,835	-	-
	Restricted for:			
3450	Federal and state programs	-	-	-
3470	Capital acquisitions and contractual obligations	-	-	25,446,241
3480	Debt service	-	13,706,776	-
3490	Assigned for:			
	Subsequent years budget	6,707,047	-	-
	Committed for:			
3545	Other	-	-	-
3600	Unassigned	28,891,238	-	-
3000	Total fund balances	35,761,120	13,706,776	25,446,241
4000	Total liabilities, deferred inflows of resources and fund balances	$ 46,098,035	$ 14,217,243	$ 28,474,292

The accompanying notes are an integral part of this financial statement.

281 ESSER II	282 ESSER III	Other Funds	Total Governmental Funds
$ -	$ -	$ 5,266,286	$ 70,437,599
-	-	-	2,374,029
-	-	-	(1,086,692)
4,538,233	7,032,129	1,092,268	23,002,998
-	541,267	437,526	12,806,510
-	-	2,500	2,500
-	-	234,228	234,228
-	-	-	162,835
4,538,233	7,573,396	7,032,808	107,934,007
-	-	20,295	3,817,312
8,777	39,295	91,438	2,074,011
122,942	567,756	646,091	7,448,044
4,406,514	6,966,345	697,982	12,806,510
-	-	12,779	253,014
-	-	-	37,766
-	-	178,537	178,537
4,538,233	7,573,396	1,647,122	26,615,194
-	-	-	1,018,990
-	-	-	1,018,990
-	-	-	162,835
-	-	4,630,821	4,630,821
-	-	-	25,446,241
-	-	-	13,706,776
-	-	-	6,707,047
-	-	754,865	754,865
-	-	-	28,891,238
-	-	5,385,686	80,299,823
$ 4,538,233	$ 7,573,396	$ 7,032,808	$ 107,934,007

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CLEBURNE INDEPENDENT SCHOOL DISTRICT **EXHIBIT C-2**

RECONCILIATION OF THE GEVERNMENTAL FUNDS BALANCE SHEET TO
THE STATEMENT OF NET POSITION

JUNE 30, 2023

	Total fund balances - governmental funds	$ 80,299,823
1	Capital assets used in governmental activities are not financial resources and therefore are not reported in governmental funds. In addition, long-term liabilities, including bonds payable and retainage payable, are not due and payable in the current period, and, therefore are not reported as liabilities in the funds. The net effect of including the beginning balances for capital assets (net of depreciation) and long-term debt in the governmental activities is to decrease net position.	(5,896,347)
2	Current year capital outlays and long-term debt principal payments are expenditures in the fund financial statements, but they should be shown as increases in capital assets and reductions in long-term debt in the government-wide financial statements. The net effect of including the 2023 capital outlays and debt principal payments is to increase net position.	38,896,188
3	Included in the items related to debt is the recognition of the District's proportionate share of net pension liability required by GASB 68. The net position related to TRS included a deferred resource outflow in the amount of $13,816,750, a deferred resource inflow in the amount of $2,701,165 and a net pension liability in the amount of $27,828,238. This resulted in a decrease to net position.	(16,712,653)
4	Included in the items related to debt is the recognition of the District's proportionate share of net OPEB liability required by GASB 75. The net position related to TRS included a deferred resource outflow in the amount of $7,477,814, a deferred resource inflow in the amount of $22,311,673, and a net OPEB liability in the amount of $14,544,1315. This resulted in a decrease to net position.	(29,377,990)
5	The 2023 depreciation expense increases accumulated depreciation. The net effect of the current year's depreciation is to decrease net position.	(7,654,002)
6	Various other reclassifications and eliminations are necessary to convert from the modified accrual basis of accounting to accrual basis of accounting. These include recognizing unavailable revenue from property taxes and grants as revenue, eliminating interfund transactions, reclassifying the proceeds of bond sales as an increase in bonds payable, and recognizing the liabilities associated with maturing long-term debt and interest. The net effect of these reclassifications and recognitions is to decrease net position.	(329,014)
19	Net position of governmental activities	$ 59,226,005

The accompanying notes are an integral part of this financial statement.

CLEBURNE INDEPENDENT SCHOOL DISTRICT

STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS

FOR THE YEAR ENDED JUNE 30, 2023

Data Control Codes		10 General	50 Debt Service Fund	60 Capital Projects
	REVENUES			
5700	Local and intermediate sources	$ 34,929,660	$ 16,428,518	$ 1,469,773
5800	State programs	37,677,185	328,893	-
5900	Federal programs	1,628,904	-	-
5020	Total revenues	74,235,749	16,757,411	1,469,773
	EXPENDITURES			
	Current:			
0011	Instruction	43,741,789	-	544,847
0012	Instructional resources and media services	593,670	-	-
0013	Curriculum and staff development	1,903,446	-	-
0021	Instructional leadership	1,524,387	-	-
0023	School leadership	4,456,889	-	-
0031	Guidance, counseling, and evaluation services	1,862,492	-	-
0032	Social work	4,549	-	-
0033	Health services	1,071,996	-	-
0034	Student transportation	3,089,391	-	-
0035	Food service	98,287	-	-
0036	Extracurricular activities	2,332,523	-	-
0041	General administration	2,399,027	-	137,009
0051	Facilities maintenance and operations	6,805,892	-	99,509
0052	Security and monitoring services	542,344	-	584,056
0053	Data processing services	1,981,299	-	275,202
	Debt service:			
0071	Principal on long-term debt	245,588	9,005,000	-
0072	Interest on long-term debt	96,563	7,211,075	-
0073	Bond issuance costs and fees	-	3,958	-
	Capital outlay			
0081	Facilities acquisition and construction	6,863	-	30,663,676
	Intergovernmental:			
0093	Payments to fiscal agent/member districts of SSA	80,857	-	-
0095	Payments to Juvenile Justice Alternative Ed. Prg.	5,439		
0099	Other intergovernmental charges	574,763	-	-
6030	Total expenditures	73,418,054	16,220,033	32,304,299
1100	**EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES**	817,695	537,378	(30,834,526)
	OTHER FINANCING SOURCES (USES)			
7913	Issuance of lease	178,392	-	-
7956	Insurance recoveries	314,551	-	-
7913	Proceeds from SBITA assets	302,992	-	-
7080	Total other financing sources (uses)	795,935	-	-
1200	**NET CHANGE IN FUND BALANCES**	1,613,630	537,378	(30,834,526)
0100	**FUND BALANCES, BEGINNING**	34,147,490	13,169,398	56,280,767
3000	**FUND BALANCES, ENDING**	$ 35,761,120	$ 13,706,776	$ 25,446,241

The accompanying notes are an integral part of this financial statement.

281 ESSER II	282 ESSER III	Other Governmental	98 Total Governmental Funds
$ -	$ -	$ 1,900,410	$ 54,728,361
-	-	293,458	38,299,536
3,579,013	3,686,678	8,370,911	17,265,506
3,579,013	3,686,678	10,564,779	110,293,403
2,928,497	1,445,934	3,243,319	51,904,386
-	-	4,964	598,634
-	28,048	174,569	2,106,063
-	-	7,748	1,532,135
-	1,152	35,913	4,493,954
549,535	39,181	634,022	3,085,230
-	312,334	19,339	336,222
-	-	2,670	1,074,666
-	-	6,428	3,095,819
-	-	4,589,847	4,688,134
-	-	545,587	2,878,110
-	-	1,934	2,537,970
-	1,860,029	17,216	8,782,646
100,981	-	206,067	1,433,448
-	-	-	2,256,501
-	-	-	9,250,588
-	-	-	7,307,638
-	-	-	3,958
-	-	-	30,670,539
-	-	-	80,857
			5,439
-	-	-	574,763
3,579,013	3,686,678	9,489,623	138,697,700
-	-	1,075,156	(28,404,297)
-	-	-	178,392
-	-	-	314,551
-	-	-	302,992
-	-	-	795,935
-	-	1,075,156	(27,608,362)
-	-	4,310,530	107,908,185
$ -	$ -	$ 5,385,686	$ 80,299,823

CLEBURNE INDEPENDENT SCHOOL DISTRICT **EXHIBIT C-4**

RECONCILIATION OF THE STATEMENT OF REVENUES,
EXPENDITURES AND CHANGES IN FUND BALANCES OF
GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED JUNE 30, 2023

Net change in fund balances - total governmental funds	$ (27,608,362)
Current year capital outlays and long-term debt principal payments are expenditures in the fund financial statements, but they should be shown as increases in capital assets and reductions in long-term debt in the government-wide financial statements. The net effect of removing the 2022 capital outlays and debt principal payments is to increase to change in net position.	39,042,303
Depreciation is not recognized as an expense in governmental funds since it does not require the use of current financial resources. The net effect of the current year's depreciation is to decrease the change in net position.	(7,654,002)
GASB 68 required that certain plan expenditures be de-expended and recorded as deferred resource outflows. These contributions made after the measurement date of the plan caused the change in ending net position to increase by $2,252,807. Contributions made before the measurement date and during the previous fiscal year were also expended and recorded as a reduction in net pension liability. This caused a decrease in the change in net position totaling $1,744,778. Finally, the proportionate share of the TRS pension expense in the plan as a whole had to be recorded. The net pension expense decreased the change in net position by $1,498,335. The net result is a decrease in the change in net position.	(990,306)
GASB 75 required that certain plan expenditures be de-expended and recorded as deferred resource outflows. These contributions made after the measurement date of the plan caused the change in ending net position to increase by $468,994. Contributions made before the measurement date and during the previous fiscal year were also expended and recorded as a reduction in net OPEB liability. This caused a decrease in the change in net position totaling $398,869. Finally, the proportionate share of the TRS OPEB expense in the plan as a whole had to be recorded. The net OPEB expense increased the change in net position by $1,862,510. The net result is a decrease in the change in net position.	1,932,635
Various other reclassifications and eliminations are necessary to convert from the modified accrual basis of accounting to accrual basis of accounting. These include recognizing unavailable revenue from property taxes as revenue, adjusting current year revenue to show the revenue earned from the current year's tax levy, eliminating interfund transactions, reclassifying the proceeds of bond sales, and recognizing the liabilities associated with maturing long-term debt and interest. The net effect of these reclassifications and recognitions is to increase the change in net position.	1,186,788
Change in net position of governmental activities	$ 5,909,056

The accompanying notes are an integral part of this financial statement.

CLEBURNE INDEPENDENT SCHOOL DISTRICT **EXHIBIT E-1**

STATEMENT OF FIDUCIARY NET POSITION - FIDUCIARY FUNDS

JUNE 30, 2023

	Private-Purpose Trust Funds	Custodial Fund
ASSETS		
Cash and cash equivalents	$ 3,688,356	$ 408,814
Total assets	3,688,356	408,814
LIABILITIES		
Accounts payable	-	340,025
Due to other funds	-	2,500
Total liabilities	-	342,525
NET POSITION		
Restricted for:		
Individuals, organizations and other governments	3,688,356	66,289
Total net position	$ 3,688,356	$ 66,289

The accompanying notes are an integral part of this financial statement.

CLEBURNE INDEPENDENT SCHOOL DISTRICT **EXHIBIT E-2**

STATEMENT OF CHANGES IN FIDUCIARY NET POSITION - FIDUCIARY FUNDS

FOR THE YEAR ENDED JUNE 30, 2023

	Private-Purpose Trust Funds	Custodial Fund
ADDITIONS		
Contributions:		
Other	$ 10,708	$ -
Total contributions	10,708	-
Investment earnings:		
Interest, dividends, and other	93,428	-
Total investments earnings	93,428	-
Collections from student groups	-	205,283
Total additions	104,136	205,283
DEDUCTIONS		
Administrative expense	62,948	-
Payments on-behalf of student groups	-	217,693
Total deductions	62,948	217,693
NET INCREASE (DECREASE) IN FIDUCIARY NET POSITION	41,188	(12,410)
NET POSITION, BEGINNING	3,647,168	78,699
NET POSITION, ENDING	$ 3,688,356	$ 66,289

The accompanying notes are an integral part of this financial statement.

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The basic financial statements of Cleburne Independent School District (the "District") have been prepared in conformity with accounting principles generally accepted in the United States of America ("GAAP") applicable to governmental units in conjunction with the Texas Education Agency's Financial Accountability System Resource Guide ("Resource Guide"). The Governmental Accounting Standards Board ("GASB") is the accepted standard setting body for establishing governmental accounting and financial reporting properties.

The Cleburne Independent School District (the "District") is a public educational agency operating under the applicable laws and regulations of the State of Texas. It is governed by a seven-member School Board of Trustees (the "Board of Trustees") elected by the public. The District prepares its basic financial statements in conformity with Generally Accepted Accounting Principles (GAAP) promulgated by the Governmental Accounting Standards Board (GASB) and other authoritative sources. The District complies with the requirements of the appropriate version of Texas Education Agency's Financial Accountability System Resource Guide (the "Resource Guide"), and the requirements of contracts and grants of agencies from which it receives funds. The Board has the authority to make decisions, appoint administrators and managers, significantly influence operations; and, has primary accountability for fiscal matters. As such, the District is a financial reporting entity as defined by the Governmental Accounting Standards Board and there are no component units included within the reporting entity.

A. Government-Wide and Fund Financial Statements

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the primary government. All fiduciary activities are reported only in the fund financial statements. For the most part, the effect of interfund activity has been removed from these statements. *Governmental activities* are supported by taxes, state foundation funds and intergovernmental revenue.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenue. Direct expenses are those that are clearly identifiable with a specific function or segment. Program revenue includes 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenue are reported instead as general revenue.

Proprietary funds distinguish operating revenues and expenses from nonoperating items. Operating revenues and expenses result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. All other revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

The fund financial statements provide reports on the financial condition and results of operations for two fund categories – governmental and fiduciary. Since the resources in the fiduciary funds cannot be used for District operations, they are not included in the government-wide statements. The District considers some governmental funds major and reports their financial condition and results of operations in a separate column.

The District reports the following major governmental funds:

The ***General Fund*** is the District's primary operating fund. It accounts for all financial resources except those required to be accounted for in another fund. Any fund balances are considered resources available for current operations. Major revenue sources include local property taxes, State funding under the Foundation School Program, the National School Lunch and Breakfast Programs and investment earnings. Expenditures include all costs associated with the daily operations of the District except for specific programs funded by the Federal or State government, debt service, and capital projects.

The **Debt Service** Fund accounts for resources accumulated and payments made for principal and interest in long-term general obligation debt of governmental funds.

The **Capital Project** Fund accounts for the proceeds from the sale of bonds and other revenues to be used for authorized construction and other capital asset acquisitions.

The **ESSER II** fund accounts for resources used to react and respond to the COVID-19 pandemic.

The **ESSER III** fund accounts for resources used to react and respond to the COVID-19 pandemic.

In addition, the District reports the following fund types:

Governmental Funds:

Special Revenue Funds account for the resources entitled to, or designated for, specific purposes by the District or a grantor. Most Federal and some State financial assistance are accounted for in Special Revenue Funds, and sometimes unused balances must be returned to the grantor at the close of specified project periods.

Capital Projects Funds account for the proceeds from long-term debt financing to be used for authorized expenditures related to major capital acquisitions or construction activities.

Fiduciary Funds:

The ***Private-Purpose Trust Fund*** accounts for scholarship resources held in trust for others where the principal and interest benefit the District or its students and former students.

Custodial Funds account for resources held for others in a custodial capacity by the District and consists of student activity funds that are the property of the various student clubs and associations.

B. Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as current financial resources or economic resources. The basis of accouting indicates the timing of transactions or events for recognition in the financial statements.

The government-wide, proprietary fund and fiduciary fund financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*. Revenue is recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenue in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting.* Revenue is recognized as soon as it is both measurable and available. Revenue is considered to be *available* when it is collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenue to be available if it is collectible within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt services expenditures, as well as expenditures related to claims and judgments, are recorded only when payment is due. General capital asset acquisitions are reported as expenditures in governmental funds. Issuance of long-term debt is reported as other financing sources.

Property taxes, state foundation funds, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenue of the current fiscal period. Entitlements are recorded as revenue when all eligibility requirements are met, including any time requirements, and the amount received during the period or within the availability period for this revenue source (within 60 days of year-end). All other revenue items are considered to be measurable and available only when cash is received by the District.

Asset Classification	Useful Lives
Buildings and improvements	40
Furniture and equipment	5-15
Vehicles	5-10
Right to use equipment	1-5
SBITA assets	3

Land and construction in progress are not depreciable.

C. Long-term Obligations

General obligation bonds which have been issued to fund the District's capital projects are to be repaid from tax revenues of the District.

In the government-wide financial statements long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activity. Bond premiums and discounts are deferred and amortized over the life of the bonds using the straight-line method which approximates the effective interest rate method. Bonds payable are reported net of the applicable bond premium or discount. Deferred loss on refunding, will be recognized as a deferred outflow of resources and amortized to interest expense over the life of the bonds. Bond issuance costs are expensed in the current period.

In the fund financial statements, governmental fund types recognize bond premiums and discounts, as well as issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

D. Leases and Subscription-Based Information Technology Arrangements

The District is a lessee for noncancellable leases of equipment and subscription-based IT arrangements (SBITAs). The District recognizes a liability and an intangible right-to-use asset or SBITA asset in the government-wide financial statements.

At the commencement of a lease or SBITA, the District initially measures the liability at the present value of payments expected to be made during the agreement term. Subsequently, the liability is reduced by the principal portion of payments made. The asset is initially measured as the initial amount of the liability, adjusted for payments made at or before the commencement date, plus certain initial direct costs. Subsequently, the asset is amortized on a straight-line basis over its useful life.

Key estimates and judgments related to leases and SBITAs include how the District determines (1) the discount rate it uses to discount the expected payments to present value, (2) agreement term, and (3) agreed upon payments.

- The District uses the interest rate charged by the lessor as the discount rate. When the interest rate charged by the lessor is not provided, the District generally uses its estimated incremental borrowing rate as the discount rate.
- The agreement term includes the noncancellable period of the lease or SBITA.
- The agreed upon payments included in the measurement of the liability are composed of fixed payments and purchase option price that the District is reasonably certain to exercise.

The District monitors changes in circumstances that would require a remeasurement of its lease or SBITA and will remeasure the asset and liability if certain changes occur that are expected to significantly affect the amount of the liability.

These right to use assets and SBITA assets are reported with other capital assets and liabilities are reported with long- term debt on the statement of net position.

E. Deferred Outflows/Inflow of Resources

Deferred outflows and inflows of resources are reported in the financial statements as described below:

A deferred outflow of resources is a consumption of a government's net assets (a decrease in assets in excess of any related decrease in liabilities or an increase in liabilities in excess of any related increase in assets) by the government that is applicable to a future reporting period. The District had the following deferred outflows of resources:

- Deferred outflows of resources for refunding – Reported in the government-wide statement of net position, this deferred charge on refunding results from the difference in the carrying value of the refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt.

- Deferred outflows of resources for pension – Reported in the government-wide financial statement of net position, this deferred outflow results from pension plan contributions made after the measurement date of the net pension liability, the results of differences between expected and actual economic experience, changes in actuarial assumptions, and changes in proportion and difference between the employer's contributions and the proportionate share of contributions. The deferred outflows of resources related to pensions resulting from District contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the next fiscal year.

- Deferred outflows of resources for OPEB – Reported in the government-wide financial statement of net position, this deferred outflow results from OPEB plan contributions made after the measurement date of the net pension liability, the results of differences between expected and actual economic experience, differences between projected and actual investment earnings, changes in actuarial assumptions, and changes in proportion and difference between the employer's contributions and the proportionate share of contributions. The deferred outflows related to OPEB resulting to District contributions subsequent to the measurement date will be recognized as a reduction of the net OPEB liability in the next fiscal year.

A deferred inflow of resources is an acquisition of a government's net assets (an increase in assets in excess of any related increase in liabilities or a decrease in liabilities in excess of any related decrease in assets) by the government that is applicable to a future reporting period. The District had two items that qualify for reporting in this category:

- Deferred inflow of resources for unavailable revenues – Reported only in the governmental funds balance sheet, for unavailable revenues from property taxes arise under the modified accrual basis of accounting. These amounts are deferred and recognized as an inflow of revenues in the period that the amounts become available. During the current year, the District recorded deferred inflow of resources as unavailable revenues – property taxes with the General Fund and Debt Service Fund respectively.

- Deferred inflow of resources for pensions – Reported in the government-wide financial statement of net position, these deferred inflows result from differences between expected and actual economic experience, changes in actuarial assumptions, differences between projected and actual investment earnings, and changes in proportion and difference between the employer's contributions and the proportionate share of contributions.

- Deferred inflow of resources for OPEB – Reported in the government-wide financial statement of net position, these deferred inflows result from differences between expected and actual economic experience, changes in actuarial assumptions, and changes in proportion and difference between the employer's contributions and the proportionate share of contributions.

F. Categories and Classifications of Fund Balance and Net Position

In accordance with GASB 54 which establishes fund balance classifications that comprise a hierarchy based primarily on the extent to which a government is bound to observe constraints imposed upon the use of resources reported in governmental funds. The objective of GASB 54 is to enhance the usefulness of fund balance information by providing clearer fund balance classifications that can be more consistently applied and by clarifying the existing governmental fund type definitions.

Government-wide Financial Statements – Net position on the Statement of Net Position includes the following:

Net investment in capital assets - the component of net position that reports capital assets less both the accumulated depreciation and the outstanding balance of debt and is directly attributable to the acquisition, construction, or improvement of these capital assets.

Restricted for federal and state programs – the component of net position that reports the difference between assets and liabilities related to federal and state programs that consist of assets with constraints placed on their use by granting agencies.

Restricted for debt service – the component of net position that reports the difference between assets and liabilities adjusted on a government-wide basis that consists of assets with constraints placed on their use by the bond covenants.

Restricted for capital projects – funds that have been assigned for future expenditures for equipment.

Restricted for campus activities – funds that have been committed solely for the use by various campuses within the District.

Restricted for other purposes – funds that have been designated by the District to classify locally funded grants. The District does not have funds restricted for other purposes.

Unrestricted net position - the difference between the assets and liabilities that are not reported in net investment in capital assets or restricted net position.

Net position flow assumption – Sometimes the District will fund outlays for a particular purpose from both restricted (e.g., restrict bond or grant proceeds) and unrestricted resources. In order to calculate the amounts to report as restricted – net position and unrestricted – net position in the government-wide financial statements, a flow assumption must be made about the order in which the resources are considered to be applied.

It is the District's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

Governmental Fund Financial Statements – In the fund financial statements, government funds report fund balances as either a non-spendable fund balance or a spendable fund balance.

Non-spendable fund balance – includes fund balance amounts that cannot be spent either because it is not in spendable form or because of legal or contractual requirements. Examples include inventories, long-term receivables, endowment principal, and/or prepaid/deferred items.

Spendable fund balance – Spendable fund balance includes restricted, committed, assigned, and unassigned components. These components can be described as follows:

Restricted fund balance – the component of the spendable fund balance constrained to a specific purpose by a provider, such as creditor, grantor, contributor, or law or regulation of other governments. Restricted fund balance includes funds for federal/state grants, long-term debt service, and other restrictions.

Committed fund balance – the component of spendable fund balance constrained to a specific purpose by the Board. A Board resolution is required to establish, modify, or rescind a fund balance commitment. Only the action that constitutes the most binding constraint of the Board can be considered a commitment for fund balance classification purposes. Committed fund balance includes funds for campus activity funds.

Assigned fund balance – the component of the spendable fund balance that is spendable or available for appropriation but has been tentatively earmarked for some specific purpose by the Board of Trustees or by an official or body to which the Board of Trustees delegates. Specific amounts that are not restricted or committed in a special revenue, capital projects, debt service, or permanent fund are assigned for purposes in accordance with the nature of their fund type or the fund's primary purpose. Assignments within the general fund conveys that the intended use of those amounts is a specific purpose that is narrower than the general purposes of the District itself.

Unassigned fund balance – is the residual classification of the General Fund and includes all amounts not contained in other classifications. This portion of the total fund balance in the general fund is available to finance operating expenditures. Only the General Fund will have unassigned amounts. By accounting for amounts in other funds, the District has implicitly assigned the funds for purposes of those particular funds.

The District does not have a minimum fund balance policy. The District does have an informal policy to have a minimum of 25% of annual expenditures.

Fund balance flow assumptions – Sometimes the District will fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements a flow assumption must be made about the order in which the resources are considered to be applied. It is the District's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

G. Management's Use of Estimates

The preparation of financial statements, in conformity with accounting principles generally accepted in the United States of America, requires management to make estimations and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

The amount of state foundation revenue a district earns for a year can and does vary until the time when final values for each of the factors in the formula become available. Availability can be as late as into the next fiscal year. It is at least reasonably possible that the foundation revenue for the fiscal year will ultimately change from the amount calculated as of June 30, 2023 because of the factors that TEA uses in its calculations.

H. Defined Benefit Pension Plan

The District participates in a cost-sharing multiple-employer defined benefit pension that has a special funding situation. The Teacher Retirement System of Texas (TRS) administers the plan. The fiduciary net position of the TRS of Texas (TRS) has been determined using the flow of economic resources measurement focus and full accrual basis of accounting. This includes, for purposes of measuring the net pension liability reported to the District, deferred outflows of resources and deferred inflows of resources related to pension, pension expense, and information about assets, liabilities and additions to/deductions from TRS's fiduciary net position. Benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

I. Other Post-Employment Benefit Plans

The fiduciary net position of the Teacher Retirement System of Texas (TRS) TRS Care Plan has been determined using the flow of economic resources measurement focus and full accrual basis of accounting. This includes for purposes of measuring the net OPEB liability, deferred outflows of resources and deferred inflows of resources related to other post-employment benefits, OPEB expense, and information about assets, liabilities and additions to/deductions from TRS Care's fiduciary net position. Benefit payments are recognized when due and payable in accordance with the benefit terms. There are no investments as this is a pay-as you-go plan and all cash is held in a cash account.

J. Data Control Codes

The data control codes refer to the account code structure prescribed by the Texas Education Agency (the "Agency") in the Financial Accountability System Resource Guide. The Agency requires school districts to display these codes in the financial statements filed with the Agency in order to ensure accuracy in building a statewide data base for policy development and funding plans.

K. Change in Accounting Principle

GASB Statement No. 96, Subscription-Based Information Technology Arrangements (SBITAs), was adopted effective July 1, 2022. The statement addresses accounting and financial reporting for SBITA contracts. Statement No. 96 establishes standards for recognizing and measuring assets, liabilities, deferred outflows of resources, deferred inflows of resources, and revenues and expenses related to SBITA in the basic financial statements, in addition to requiring more extensive note disclosures. The adoption of this standard resulted in a restatement of beginning net position, assets and liabilities were recognized, and more extensive note disclosures were required.

II. DETAILED NOTES ON ALL FUNDS

A. Cash and Cash Equivalents

The District's funds are required to be deposited and invested under the terms of a depository contract pursuant to the School Depository Act. The depository bank places approved pledged securities for safekeeping and trust with the District's agent bank in an amount sufficient to protect District funds on a day-to-day basis during the period of the contract. The pledge of approved securities is waived only to the extent of the depository bank's dollar amount of Federal Deposit Insurance Corporation ("FDIC") insurance.

Since the District complies with this law, it has no custodial credit risk for deposits.

The District's cash and cash equivalents, considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from date of acquisition.

The District's cash deposits at June 30, 2023, and during the year then ended, were entirely covered by FDIC insurance or by pledged collateral held by the District's agent bank in the District's name.

The following investments are considered as cash equivalents:

Investment/Rating	Carrying Amount	Reported Value	Percentage of Investments	Weighted Average Maturity (Days)
TexStar/AAAm	$ 66,443,955	$ 66,443,955	99.72%	22
TexPool/AAAm	27,110	27,110	0.04%	23
Lone Star/AAAm	158,520	158,520	0.24%	23
Totals	$ 66,629,585	$ 66,629,585	100.00%	
Portfolio weighted average maturity				22

The District does not have any cash or cash equivalents in foreign currency; therefore, there is no foreign currency risk.

The TexStar, TexPool, and Lone Star pools each have a redemption notice period of one day and may redeem daily. The investment pools' authorities may only impose restrictions on redemptions in the event of a general suspension of trading on major securities markets, general banking moratorium or national state of emergency that affects the pool's liquidity.

The Public Funds Investment Act (Government Code Chapter 2256) contains specific provisions in the areas of investment practices, management reports and establishment of appropriate policies. Among other things, it requires the District to adopt, implement, and publicize an investment policy. That policy must address the following areas: (1) safety of principal and liquidity, (2) portfolio diversification, (3) allowable investments, (4) acceptable risk levels, (5) expected rates of returns, (6) maximum allowable stated maturity of portfolio investments, (7) maximum average dollar-weighted maturity allowed based on the stated maturity date for the portfolio, (8) investment staff quality and capabilities, (9) and bid solicitation preferences for certificates of deposit. The District maintains an investment policy which authorizes the District to invest in obligations of U.S. Treasury and U.S. agencies, municipal securities and repurchase agreements and the State Treasurer's investment pool or similar public investment pools. The Act also requires the District to have independent auditors perform test procedures related to investment practices as provided by the Act. The District is in substantial compliance with the requirements of the Act and with local policies.

In compliance with the Public Funds Investment Act, the District has adopted a deposit and investment policy.

Custodial Credit Risk – Investments - For an investment this is the risk that, in the event of the failure of the counterparty, the District will not be able to recover the value of its investments or collateral securities that are in possession of an outside party. The District's investment are not exposed to custodial risk. External investment pools are not subject custodial risk because investments are not evidenced by securities that exist in physical or book entry form. State law limits investments in public funds investment pools to those rated no lower than AAA or AAAm or an equivalent rating by at least one nationally recognized rating service. District investments are not exposed to custodial credit risk.

Credit Risk – This is the risk that a security issuer may default on an interest or principal payment. State law limits investment in local government pools to those that are rated AAA or equivalent by at least one Nationally Recognized Statistical Rating Organization (NRSRO). The District controls and monitors this risk by purchasing quality rated instruments that have been evaluated by agencies such as Standard and Poor's (S&P) or Moody's Investors Service, or by investing in public fund investment pools rated no lower than AAA or AAAm.

Interest-rate Risk – This type of risk occurs when potential purchasers of debt securities do not agree to pay face value for those securities if interest rates rise. The District's investment policy does not allow the purchase of investments that would expose the District to interest-rate risk.

Concentration of Credit Risk – This type of risk is defined as positions of 5 percent or more in securities of a single issuer. The District is not exposed to concentration of credit risk because the investment portfolio mainly consists of external investment pools.

Foreign Currency Risk – This is the risk that exchange rates will adversely affect the fair value of an investment. At year end, the District was not exposed to foreign currency risk.

B. Property Taxes

Property taxes are levied by October 1 and are due and payable at that time. The Board establishes the District's property tax rates annually. The authorized tax rates for property taxes assessed on January 1, 2022, were $.9429 and $0.4544 per $100 for the General Fund and Debt Service Fund, respectively, based on a net assessed valuation of $3,539,089,816.

The legally authorized tax rate limit for the District is $.9429 per $100 assessed valuation for maintenance and operations. On January 1 of each year, a tax lien attaches to property to secure the payment of penalties imposed. Property tax revenues are considered available when they become due or past due and receivable within the current period and those expected to collect during the 60-day period after the close of the District's fiscal year.

Delinquent taxes are prorated between the General Fund and Debt Service Fund based rates adopted for the year of the levy. Allowances for uncollectible tax receivables within the General and Debt Service Funds are based on historical experience in collecting property taxes.

Delinquent taxes receivables and the related allowance for uncollectible taxes in the governmental fund financial statements as of June 30, 2023 are as follows:

	Property Taxes - Delinquent	Allowance for Uncollectible Taxes	Unavailable Revenue - Property Taxes
General Fund	$ 1,725,645	$ (789,900)	$ (740,688)
Debt Service Fund	648,384	(296,792)	(278,302)
Totals	$ 2,374,029	$ (1,086,692)	$ (1,018,990)

Current tax collections for the levy year ended June 30, 2023 were 100% of the year-end adjusted tax levy.

Uncollectible personal property taxes are periodically reviewed and written off by the District. The District is prohibited from writing off real property taxes without specific statutory authority from the Texas Legislature.

The District has an agreement with Johnson County Tax Office ("County") whereby the County bills and collects the District's property taxes.

C. Disaggregation of Receivables and Payables

The District believes that sufficient detail of receivable and payable balances is provided in the financial statements to avoid the obscuring of significant components by aggregation. Therefore, no disclosure is provided which disaggregates those balances.

There are no significant receivables which are not scheduled for collection within one year of June 30, 2023.

D. Receivables from Other Governments

Receivables from other governments, as of June 30, 2023, are as follow:

	Due from State
General Fund	$ 10,340,368
ESSER Grant II	4,538,233
ESSER Grant III	7,032,129
Special Revenue Funds:	
ESEA I, A - Improving Basic Programs	413,526
Summer Food Service Program	34,403
Supply Chain Assistance	63,967
IDEA - Part B Formula	140,726
IDEA - Part B Preschool	7,937
Career and Technical - Basic Grant	32,275
ESEA II, A - Training & Recruiting	70,312
Title III, A - English Language Acquisition	36,874
Other Federal Special Funds	25,217
Advanced Placement Incentives	4,050
Other State Special Revenue Funds	200,172
State Textbook Fund	62,809
Total Special Revenue Funds	1,092,268
Total receivables from other governments	$ 23,002,998

E. Interfund Receivables and Payables

The following is a summary of amounts due to and due from other funds:

Receivable fund	Payable fund	Amount
General fund	ESEA I, A fund	$ 248,799
General fund	Nonmajor governmental funds	440,739
General fund	ESSER III	6,966,345
General fund	ESSER II	4,391,762
Capital Projects	General fund	1,392
Debt service fund	General fund	45,661
Nonmajor governmental funds	General fund	688,616
Nonmajor governmental funds	ESSER III	14,752
Nonmajor governmental funds	Nonmajor governmental funds	8,444
Nonmajor governmental funds	Custodial funds	2,500
Totals		$ 12,809,010

Interfund receivables and payables generally arise from interfund loans between different funds with balances being repaid generally within one year.

F. Capital Asset Activity

Capital asset activity for the year ended June 30, 2023 is as follows:

	Beginning Balance	Increases	Decreases/ Adjustments	Ending Balance
Governmental activities:				
Capital assets, not being depreciated:				
Land	$ 4,101,047	$ -	$ -	$ 4,101,047
Construction in progress	20,773,526	25,814,074	(1,074,598)	45,513,002
Total capital assets, not being depreciated	24,874,573	25,814,074	(1,074,598)	51,763,245
Capital assets, being depreciated:				
Buildings and improvements	239,901,127	3,074,080	-	242,975,207
Furniture and equipment	22,583,155	899,046	-	23,482,201
Right to use equipment	337,322	178,392	(22,265)	493,449
SBITA assets	61,613	304,297	-	365,910
Total capital assets, being depreciated	262,883,217	4,455,815	(22,265)	267,361,297
Less accumulated depreciation for:				
Buildings and improvements	72,506,591	5,468,169	-	77,974,760
Furniture and equipment	15,356,095	1,989,683	-	17,345,778
Right to use equipment	101,928	134,974	(22,265)	214,637
SBITA assets	-	61,176	-	61,176
Total accumulated depreciation	87,964,614	7,654,002	(22,265)	95,596,351
Governmental activities capital assets, net	$ 199,793,176	$ 22,615,887	$ (1,074,598)	$ 221,334,465

Depreciation expense was charged to governmental functions of the District as follows:

Governmental activities:	
11 - Instruction	$ 3,401,032
13 - Curriculum and Staff Development	16,127
21 - Instructional Leadership	6,223
34 - Student (Pupil) Transportation	421,172
35 - Food Services	130,576
36 - Extracurricular Activities	205,638
41 - General Administration	25,989
51 - Plant Maintenance & Operations	1,784,363
52 - Security & Monitoring Services	1,087,120
53 - Data Processing Services	575,762
Total Depreciation Expense	$ 7,654,002

G. Long-Term Debt

Long-term debt of the District is comprised of bonds payable, accreted interest, premium on bonds, and retainage payable. Debt service requirements for general obligation bonds are payable from fund balance and future revenues of the Debt Service Fund which consists principally of property taxes collected by the District, state funding, and interest earnings. Leases are paid from fund balance and future revenues of the General Fund.

The following is a summary of changes in long-term debt for government activities for the year ended June 30, 2023.

	Beginning Balance	Additions	Retirements	Ending Balance	Due Within One Year
Bonds payable	$ 175,669,126	$ -	$ 9,005,000	$ 166,664,126	$ 3,530,000
Accreted interest	979,593	146,115	-	1,125,708	-
Premium on bonds	23,760,360	-	1,390,748	22,369,612	-
Leases payable	232,184	178,392	134,865	275,711	106,063
SBITAs payable	61,613	302,992	110,723	253,882	105,427
Retainage payable	6,075,328	1,425,402	2,500,000	5,000,730	-
Total long-term debt	206,778,204	2,052,901	13,141,336	195,689,769	3,741,490
Net pension liability	10,276,576	19,738,969	2,187,307	27,828,238	-
Net OPEB liability	21,153,105	(6,110,073)	498,901	14,544,131	-
Total long-term liabilities	$ 238,207,885	$ 15,681,797	$ 15,827,544	$ 238,062,138	$ 3,741,490

H. Bonds Payable

Bonded indebtedness of the District is reflected in the statement of net position. Current requirements for principal and interest expenditures are accounted for in the Debt Service Fund in the fund financial statements.

A summary of changes in general obligation bonds for the year ended June 30, 2023, are as follows:

Issue/ Maturity Date	Interest Rates Payable	Amounts Original Issue	Beginning Balance	Accreted Interest/ Issued	Retired	Ending Balance	Amounts Due Within One Year
Series 2012							
UTSB Bonds/	1.40%/						
2018	3.00%	$ 8,659,995	$ 2,620,000	$ -	$1,220,000	$ 1,400,000	$ -
Series 2014							
UTR	2.00%/						
Bonds/2029	3.69%	8,622,083	535,000	-		535,000	535,000
Principal on CAB		-	2,012,083	-	-	2,012,083	-
Premium on CAB		-	1,057,043	-	-	1,057,043	-
Accreted Interst on CAB		-	979,593	146,115	-	1,125,708	-
Series 2015							
UTR	1.00%/						
Bonds/2031	5.00%	12,740,000	10,615,000	-	370,000	10,245,000	1,420,000
Series 2016							
UTSB Bonds/	2.00%/						
2041	5.00%	108,975,000	100,015,000	-	3,840,000	96,175,000	1,385,000
Series 2021							
UTSB Bonds/	3.00%/						
2046	5.00%	63,600,000	58,815,000	-	3,575,000	55,240,000	190,000
Total			$ 176,648,719	$ 146,115	$9,005,000	$ 167,789,834	$ 3,530,000

The following is a summary of the District's future annual debt service requirements to maturity for general obligation bonds.

Year Ended June 30	Principal	Interest	Total Requirements
2024	$ 3,530,000	$ 6,881,625	$ 10,411,625
2025	3,770,000	6,686,550	10,456,550
2026	4,005,000	6,470,200	10,475,200
2027	4,860,000	6,268,300	11,128,300
2028	5,075,000	6,110,300	11,185,300
2029-2033	29,270,000	27,682,400	56,952,400
2034-2038	38,605,000	20,112,800	58,717,800
2039-2043	47,965,000	10,070,700	58,035,700
2044-2047	31,525,000	1,913,700	33,438,700
Total	$ 168,605,000	$ 92,196,575	$ 260,801,575
Less: accreted interest on bonds	815,166		
Par value of bonds outstanding	$ 167,789,834		

A portion of the bonds sold in the Series 2014A bond issues were premium capital appreciation bonds. These obligations have par values of $3,069,126 and maturity values of $5,010,000. The interest on these obligations will be paid upon maturity in fiscal years ending June 30, 2027 through 2029. The accreted value of these bonds at June 30, 2023, is $4,194,833 which has been recorded in the government-wide financial statements.

Interest and fees paid on general obligation bonds during the year was $7,211,075.

During the 2023 fiscal year, the District made an early redemption payment on the Series 2016 bonds paying off an additional principal amount of $1,780,000.

There are numerous limitations and restrictions contained in the various general obligation bond indentures. The District has complied with all significant limitations and restrictions as of June 30, 2023.

The District's outstanding bonds payable contain a provision that in an event of default, outstanding amounts will be paid from the corpus of the Texas Permanent School Fund.

Prior Year Defeasances of Debt

In prior years, the District issued refunding bonds for the purpose of restructuring debt cash flow requirements. Proceeds from the refunding bonds were placed in an irrevocable trust to provide for all future debt service payments on the old bonds. The old bonds are considered defeased, and accordingly, the trust account assets and liabilities are not included in the District's financial statements. On June 30, 2023, the District had no bonds considered defeased and outstanding.

Arbitrage

The Tax Reform Act of 1986 instituted certain arbitrage restrictions consisting of complex regulations with respect to issuance of tax-exempt bonds after August 31, 1986. Arbitrage regulations deal with the investment of tax-exempt bond proceeds at an interest yield greater than the interest yield paid to bondholders. Generally, all interest paid to bondholders can be retroactively rendered taxable if applicable rebates are not reported and paid to the Internal Revenue Service (IRS) at least every five years for applicable bond issues. Accordingly, there is the risk that if such calculations are not performed, or not performed correctly, it could result in a substantial liability to the District. The District has engaged an arbitrage consultant to perform the calculations in accordance with IRS rules and regulations.

I. SBITAs payable

During the fiscal year, the District entered into multiple subscriptions for the use of various software. An initial subscription liability was recorded in the amount of $302,992. As of June 30, 2023, the value of the subscription liability is $253,882. The District is required to make annual fixed payments ranging from $9,994 to $75,900. The subscriptions have interest rates ranging from 1.89% to 2.84%. The value of the right to use asset is $365,910 with accumulated amortization of $61,176.

A summary of changes in governmental long-term SBITAs payable for the year ended June 30, 2023 is as follows:

Purpose of Subscription	Interest Rate	Initial Year of Subscription	Amount of Initial SBITA Liability	Interest Current Year	Amounts Outstanding 6/30/2023	Amounts Due in One Year
Governmental activities:						
Licensed Course Programs	2.84%	2023	$ 42,405	$ -	$ 20,905	$ 20,905
InformaCast Fusion	2.58%	2023	231,200	1,304	182,573	43,913
Carahsoft Vmware	2.04%	2023	29,387	-	19,393	9,599
Cisco Smartnet	1.89%	2022	61,613	995	31,011	31,010
Total SBITAs Payable					$ 253,882	$ 105,427

Principal and interest requirements to maturity are as follows:

Year Ending June 30,	Governmental Activities Principal	Interest	Total
2024	$ 105,427	$ 6,291	$ 111,718
2025	54,841	3,780	58,621
2026	46,210	2,417	48,627
2027	47,404	1,224	48,628
Totals	$ 253,882	$ 13,712	$ 267,594

J. Leases payable

During the fiscal year, the District entered into multiple leases for the right to use copier equipment. An initial lease liability was recorded in the amount of $302,992. As of June 30, 2023, the value of the subscription liability is $173,892. The District is required to make monthly fixed payments ranging from $66 to $1,007. The leases have interest rates ranging from 0.165% to 3.155%. The value of the right to use asset is $493,449 with accumulated amortization of $214,638.

A summary of changes in governmental long-term leases payable for the year ended June 30, 2023 is as follows:

Purpose of Lease	Interest Rate	Initial Year of Lease	Amount of Initial Lease Liability	Interest Current Year	Amounts Outstanding 6/30/2023	Amounts Due in One Year
Right to use:						
Xerox copiers	0.165% - 3.155%	2023	417,122	94,264	$ 275,711	$ 106,063
Total leases payable					$ 275,711	$ 106,063

Principal and interest requirements to maturity are as follows:

Year Ending June 30,	Governmental Activities Principal	Interest	Total
2024	$ 106,063	$ 4,801	$ 110,864
2025	84,291	3,209	87,500
2026	59,685	1,640	61,325
2027	22,817	388	23,205
2028	2,855	17	2,872
Totals	$ 275,711	$ 10,055	$ 285,766

K. Unearned Revenues

Unearned revenues represent revenues received by the District but not yet earned and are not available for use by the District to liquidate current year liabilities. A summary of unearned revenues by fund follows:

Special Revenue Fund:	
National Breakfast & Lunch Program - commodity inventory	$ 178,537
Total	$ 178,537

L. Employee Benefits

1. Compensated Absences

Employees of the District are entitled to personal leave based on category/class of employment. Personal leave is allowed to accumulate but does not vest. Therefore, a liability for unused personal leave has not been recorded in the financial statements.

2. Defined Benefit Pension Plan

Plan Description. The District participates in a cost-sharing multiple-employer defined benefit pension that has a special funding situation. The plan is administered by the Teacher Retirement System of Texas (TRS). It is a defined benefit pension plan established and administered in accordance with the Texas Constitution, Article XVI, Section 67 and Texas Government Code, Title 8, Subtitle C. The pension trust fund is a qualified pension trust under Section 401(a) of the Internal Revenue Code. The Texas Legislature establishes benefits and contribution rates within the guidelines of the Texas Constitution. The pension's Board of Trustees does not have the authority to establish or amend benefit terms.

All employees of public, state-supported educational institutions in Texas who are employed for one-half or more of the standard workload and who are not exempted from membership under Texas Government Code, Title 8, Section 822.002 are covered by the system.

Pension Plan Fiduciary Net Position. Detailed information about the Teacher Retirement System's fiduciary net position is available in a separately issued Annual Comprehensive Financial Report that includes financial statements and required supplementary information. That report may be obtained on the Internet at https://www.trs.texas.gov/; by writing to TRS at 1000 Red River Street, Austin, TX, 78701-2698; or by calling (512) 542-6592.

Benefits Provided. TRS provides service and disability retirement, as well as death and survivor benefits, to eligible employees (and their beneficiaries) of public and higher education in Texas. The pension formula is calculated using 2.3 percent (multiplier) times the average of the five highest annual creditable salaries times years of credited service to arrive at the annual standard annuity except for members who are grandfathered, the three highest annual salaries are used. The normal service retirement is at age 65 with 5 years of credited service or when the sum of the member's age and years of credited service equals 80 or more years. Early retirement is at age 55 with 5 years of service credit or earlier than 55 with 30 years of service credit. There are additional provisions for early retirement if the sum of the member's age and years of service credit total at least 80, but the member is less than age 60 or 62 depending on date of employment, or if the member was grandfathered in under a previous rule. There are no automatic post-employment benefit changes; including automatic COLAs. Ad hoc post-employment benefit changes, including ad hoc COLAs can be granted by the Texas Legislature as noted in the Plan description above.

Texas Government Code section 821.006 prohibits benefit improvements, if, as a result of the particular action, the time required to amortize TRS' unfunded actuarial liabilities would be increased to a period that exceeds 31 years, or, if the amortization period already exceeds 31 years, the period would be increased by such action. Actuarial implications of the funding provided in the manner are determined by the System's actuary.

Contributions. Contribution requirements are established or amended pursuant to Article 16, section 67 of the Texas Constitution which requires the Texas legislature to establish a member contribution rate of not less than 6 percent of the member's annual compensation and a state contribution rate of not less than 6 percent and not more than 10 percent of the aggregate annual compensation paid to members of the system during the fiscal year.

Employee contribution rates are set in state statute, Texas Government Code 825.402. The TRS Pension Reform Bill (Senate Bill 12) of the 86th Texas Legislature amended Texas Government Code 825.402 for member contributions and increased employee and employer contribution rates for fiscal years 2020 thru 2025.

	Contribution Rates	
	2022	2023
Member	8.00%	8.00%
Non-Employer Contributing Entity (State)	7.75%	8.00%
Employers	7.75%	8.00%
Current fiscal year employer contributions		$ 2,592,936
Current fiscal year member contributions		5,050,326
2022 measurement year NECE on-behalf contributions		2,703,306

Contributors to the plan include members, employers and the State of Texas as the only non-employer contributing entity. The State is the employer for senior colleges, medical schools and state agencies including TRS. In each respective role, the State contributes to the plan in accordance with state statutes and the General Appropriations Act (GAA).

As the non-employer contributing entity for public education and junior colleges, the State of Texas contributes to the retirement system an amount equal to the current employer contribution rate times the aggregate annual compensation of all participating members of the pension trust fund during that fiscal year reduced by the amounts described below which are paid by the employers. Employers (public school, junior college, other entities or the State of Texas as the employer for senior universities and medical schools) are required to pay the employer contribution rate in the following instances:

- On the portion of the member's salary that exceeds the statutory minimum for members entitled to the statutory minimum under Section 21.402 of the Texas Education Code.

- During a new member's first 90 days of employment.

- When any part or all of an employee's salary is paid by federal funding sources, a privately sponsored source, from non-educational and general, or local funds.

- When the employing district is a public junior college or junior college district, the employer shall contribute to the retirement system an amount equal to 50 percent of the state contribution rate for certain instructional or administrative employees; and 100 percent of the state contribution rate for all other employees.

In addition to the employer contributions listed above, there are two additional surcharges an employer is subject to.

- All public schools, charter schools, and regional educational service centers must contribute 1.7 percent of the member's salary beginning in fiscal year 2022, gradually increasing to 2 percent in fiscal year 2025.

- When employing a retiree of the Teacher Retirement System the employer shall pay both the member contribution and the state contribution as an employment after retirement surcharge.

Actuarial Assumptions. The total pension liability in the August 31, 2021 actuarial valuation was determined using the following actuarial assumptions:

Valuation Date	August 31, 2021 rolled forward to August 31, 2022
Actuarial Cost Method	Individual Entry Age Normal
Asset Valuation Method	Market Value
Single Discount Rate	7.00%
Long-term Expected Investment Rate of Return	7.00%
Municipal Bond Rate as of August 2022	3.91% - The source for the rate is the Fixed Income Market Data/Yield Curve/Data Municipal bonds with 20 years to maturity that include only federally taxexempt municipal bonds as reported in Fidelity Index's "20-Year Municipal GO AA Index"
Payroll Growth Rate	3.00%
Inflation	2.30%
Salary Increases Including Inflation	2.95% to 8.95%
Ad Hoc Post-Employment Benefit Changes	None

The actuarial methods and assumptions used in the determination of the total pension liability are the same assumptions used in the actuarial valuation as of August 31, 2021. For a full description of these assumptions, please see the actuarial valuation report dated November 12, 2021.

Discount Rate. A single discount rate of 7.00 percent was used to measure the total pension liability. The single discount rate was based on the expected rate of return on plan investments of 7.00 percent. The projection of cash flows used to determine this single discount rate assumed that contributions from active members, employers and the non-employer contributing entity will be made at the rates set by the legislature during the 2019 session. It is assumed that future employer and state contributions will be 8.50 percent of payroll in fiscal year 2020 gradually increasing to 9.55 percent of payroll over the next several years. This includes all employer and state contributions for active and rehired retirees.

Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all projected benefit payments to determine the total pension liability.

The long-term rate of return on pension plan investments is 7.00%. The long-term expected rate of return on pension plan investments was determined using a building-block method in which best estimates ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation.

Best estimates of geometric real rates of return for each major asset class included in the System's target asset allocation as of August 31, 2022, are summarized below:

Asset Class[1]	Target Allocation[2]	Long-Term Expected Arithmetic Real Rate of Return[3]	Expected Contribution to Long-Term Portfolio Returns
Global Equity			
U.S.	18.00%	4.60%	1.12%
Non-U.S. Developed	13.00%	4.90%	0.90%
Emerging Markets	9.00%	5.40%	0.75%
Private Equity	14.00%	7.70%	1.55%
Stable Value			
Government Bonds	16.00%	1.00%	0.22%
Absolute Return[1]	0.00%	3.70%	0.00%
Stable Value Hedge Funds	5.00%	3.40%	0.18%
Real Return			
Real Estate	15.00%	4.10%	0.94%
Energy and Natural Resources	6.00%	5.10%	0.37%
Commodities	0.00%	3.60%	0.00%
Risk Parity			
Risk Parity	8.00%	4.60%	0.43%
Leverage			
Cash	2.00%	3.00%	0.01%
Asset Allocation Leverage	-6.00%	3.60%	-0.05%
Inflation Expectation	-	-	2.70%
Volatility Drag[4]	-	-	-0.91%
Total	100.00%	-	8.21%

[1] Absolute Return includes Credit Sensitive Investments

[2] Target allocations are based on the FY2022 policy model.

[3] Capital Maket Assumptions come from Aon Hewitt (as of 08/31/2022).

[4] The volatility drag results from the conversion between arithmetic and geometric mean returns.

Discount Rate Sensitivity Analysis. The following table presents the Net Pension Liability of the plan using the discount rate of 7.00 percent, and what the net pension liability would be if it were calculated using a discount rate that is one percentage point lower (6.00 percent) or one percentage point higher (8.00 percent) than the current rate.

	1% Decrease in Discount Rate (6.00%)	Discount Rate (7.00%)	1% Increase in Discount Rate (8.00%)
District's proportionate share of the net pension liability:	$ 43,290,188	$ 27,828,238	$ 15,295,603

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions. On June 30, 2023, the District's liability was $27,828,238 for its proportionate share of the TRS's net pension liability. This liability reflects a reduction for State pension support provided to the District. The amount recognized by the District as its proportionate share of the net pension liability, the related State support, and the total portion of the net pension liability that was associated with the District were as follows:

District's proportionate share of the collective net pension liability	$ 27,828,238
State's proportionate share that is associated with District	34,393,094
Total	$ 62,221,332

The net pension liability was measured as of August 31, 2021 and rolled forward to August 31, 2022 and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The employer's proportion of the net pension liability was based on the employer's contributions to the pension plan relative to the contributions of all employers to the plan for the period September 1, 2021 thru August 31, 2022.

On August 31, 2022 the employer's proportion of the collective net pension liability was .0468745898% which was an increase of 0.0065212165% from its proportion measured as of August 31, 2021.

Changes Since the Prior Actuarial Valuation. The actuarial assumptions and methods have been modified since the determination of the prior year's Net Pension Liability. These new assumptions were adopted in conjunction with an actuarial experience study. The primary assumption change was the lowering of the single discount rate from 7.25 percent to 7.00 percent.

For the year ended June 30, 2023, the District recognized pension expense of $6,530,703 and revenue of $3,287,590 for support provided by the State.

At June 30, 2023, the District's proportionate share of the TRS's deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual actuarial experiences	$ 403,507	$ 606,708
Changes in actuarial assumptions	5,185,307	1,292,323
Difference between projected and actual investment earnings	2,749,341	
Changes in proportion and difference between the employer's contributions and the proportionate share of contributions	3,225,788	802,134
Contributions paid to TRS subsequent to the measurement date	2,252,807	-
Total	$ 13,816,750	$ 2,701,165

The $2,252,807 of contributions paid to TRS subsequent to the measurement date will be recognized as pension expense in the subsequent year. The other net amounts of the employer's balances of deferred outflows and inflows of resources related to pensions will be recognized in pension expense as follows:

Year Ended June 30	Pension Expense Amount
2024	$ 2,195,403
2025	1,378,781
2026	690,523
2027	3,771,444
2028	826,627

3. Defined Other Post-Employment Benefit Plans

Plan Description. The District participates in the Texas Public School Retired Employees Group Insurance Program (TRS-Care). It is a multiple-employer, cost-sharing defined Other Post-Employment Benefit (OPEB) plan with a special funding situation. The TRS-Care program was established in 1986 by the Texas Legislature.

The TRS Board of Trustees administers the TRS-Care program and the related fund in accordance with Texas Insurance Code Chapter 1575. The Board of Trustees is granted the authority to establish basic and optional group insurance coverage for participants as well as to amend benefit terms as needed under Chapter 1575.052. The Board may adopt rules, plans, procedures, and orders reasonably necessary to administer the program, including minimum benefits and financing standards.

OPEB Plan Fiduciary Net Position. Detail information about the TRS-Care's fiduciary net position is available in the separately issued TRS Annual Comprehensive Financial Report that includes financial statements and required supplementary information. That report may be obtained on the Internet at http://www.trs.texas.gov/Pages/about_publications.aspx; by writing to TRS at 1000 Red River Street, Austin, TX, 78701-2698; or by calling (512) 542-6592.

Benefits Provided. TRS-Care provides health insurance coverage to retirees from public and charter schools, regional education services centers and other educational districts who are members of the TRS pension plan. Optional dependent coverage is available for an additional fee. Eligible non-Medicare retirees and their dependents may enroll in TRS-Care Standard, a high deductible health plan. Eligible Medicare retirees and their dependents may enroll in the TRS-Care Medicare Advantage medical plan and the TRS-Care Medicare Rx prescription drug plan. To qualify for TRS-Care coverage, a retiree must have at least 10 years of service credit in the TRS pension system. There are no automatic post-employment benefit changes; including automatic COLAs.

The premium rates for retirees are reflected in the following table.

	TRS-Care Monthly Premium Rates	
	Medicare	Non-Medicare
Retiree or Surviving Spouse	$ 135	$ 200
Retiree and Spouse	529	689
Retiree or Surviving Spouse and Childr	468	408
Retiree and Family	1,020	999

Contributions. Contribution rates for the TRS-Care plan are established in state statute by the Texas Legislature, and there is no continuing obligation to provide benefits beyond each fiscal year. The TRS-Care plan is currently funded on a pay-as-you-go basis and is subject to change based on available funding. Funding for TRS-Care is provided by retiree premium contributions and contributions from the state, active employees, and school districts based upon public school district payroll. The TRS Board of trustees does not have the authority to set or amend contribution rates.

Texas Insurance Code, section 1575.202 establishes the state's contribution rate which is 1.25% of the employee's salary. Section 1575.203 establishes the active employee's rate which is .65% of pay. Section 1575.204 establishes an employer contribution rate of not less than 0.25 percent or not more than 0.75 percent of the salary of each active employee of the public or charter school. The actual employer contribution rate is prescribed by the Legislature in the General Appropriations Act. The following table shows contributions to the TRS-Care plan by type of Contributor.

	Contribution Rates	
	2022	2023
Active employee	0.65%	0.65%
Non-Employer Contributing Entity (State)	1.25%	1.25%
Employers	0.75%	0.75%
Federal/Private Funding Remitted by Employers	1.25%	1.25%
Current fiscal year employer contributions		$ 551,685
Current fiscal year member contributions		386,474
2022 measurement year NECE on-behalf contributions		608,581

In addition to the employer contributions listed above, there is an additional surcharge all TRS employers are subject to (regardless of whether they participate in the TRS Care OPEB program). When employers hire a TRS retiree, they are required to pay TRS Care a monthly surcharge of $535 per retiree.

TRS-Care received supplemental appropriations from the State of Texas as the non-employer contributing entity in the amount of $83 million in fiscal year 2022 from the Federal Rescue Plan Act (ARPA) to hep defray Covid-19-related health care costs during fiscal year 2022.

Actuarial Assumptions. The actuarial valuation was performed as of August 31, 2021. Update procedures were used to roll forward the Total OPEB Liability to August 31, 2022.

The actuarial valuation of the OPEB plan offered through TRS-Care is similar to the actuarial valuation performed for the pension plan, except that the OPEB valuation is more complex. The demographic assumptions were developed in the experience study performed for TRS for the period ending August 31, 2017.

The following assumptions and other inputs used for members of TRS-Care are based on an established pattern of practice and are identical to the assumptions used in the August 31, 2021 TRS pension actuarial valuation that was rolled forward to August 31, 2022:

Rates of Mortality	Rates of Disability
Rates of Retirement	General Inflation
Rates of Termination	Wage Inflation

The active mortality rates were based on 90 percent of the RP-2014 Employee Mortality Tables for males and females. The post-retirement mortality rates for healthy lives were based on the 2018 TRS of Texas Healthy Pensioner Mortality Tables, with full generational projection using the ultimate improvement rates from the mortality projection scale MP-2018.

Additional Actuarial Methods and Assumptions

Valuation Date	August 31, 2021 rolled forward to August 31, 2022
Actuarial Cost Method	Individual Entry Age Normal
Inflation	2.30%
Single Discount Rate	3.91% as of August 31, 2022
Aging Factors	Based on plan specific experience
Expenses	Third-party administrative expenses related to the delivery of health care benefits are included in the age-adjusted claim costs.
Projected Salary Increases	3.05% to 9.05%, including inflation
Healthcare Trend Rates	4.25% to 8.25%
Election Rates	Normal Retirement - 62 percent participation rate prior to age 65 and 25 % participation rate after age 65. Pre-65 retirees - 30 percent of pre-65 retirees are assumed to discontinue coverage at age 65.
Ad Hoc Post-Employment Benefit Changes	None

Discount Rate. A single discount rate of 3.91% was used to measure the total OPEB liability. There was an increase of 1.96 percent in the discount rate since the previous year. Because the plan is essentially a "pay-as-you-go" plan, the single discount rate is equal to the prevailing municipal bond rate. The projection of cash flows used to determine the discount rate assumed that contributions from active members and those of the contributing employers and the nonemployer contributing entity are made at the statutorily required rates. Based on those assumptions, the OPEB plan's fiduciary net position was projected to not be able to make all future benefit payments of current plan members. Therefore, the municipal bond rate was used for the long-term rate of return and was applied to all periods of projected benefit payments to determine the total OPEB liability.

The source of the municipal bond rate is the Fidelity "20-year Municipal GO AA Index" as of August 31, 2022 using the Fixed Income Market Data/Yield Curve/ Data Municipal bonds with 20 years to maturity that include only federally tax-exempt municipal bonds.

Discount Rate Sensitivity Analysis. The following schedule shows the impact of the net OPEB liability if the discount rate used was 1% lower than and 1% higher than the discount rate that was used (3.91%) in measuring the net OPEB liability.

	1% Decrease in Discount Rate (2.91%)	Discount Rate (3.91%)	1% Increase in Discount Rate (4.91%)
Proportionate share of the net OPEB liability:	$ 17,148,683	$ 14,544,131	$ 12,434,109

OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEBs. On June 30, 2023, the District reported a liability of $14,544,131 for its proportionate share of the TRS's net OPEB Liability. This liability reflects a reduction for State OPEB support provided to the District. The amount recognized by the District as its proportionate share of the net OPEB liability, the related State support, and the total portion of the net OPEB liability that was associated with the District were as follows:

District's proportionate share of the collective net OPEB obligation	$ 14,544,131
State's proportionate share that is associated with the District	17,741,554
Total	$32,285,685

The Net OPEB Liability was measured as of August 31, 2021 and rolled forward to August 31, 2022 and the Total OPEB Liability used to calculate the net OPEB Liability was determined by an actuarial valuation as of that date. The employer's proportion of the Net OPEB Liability was based on the employer's contributions to the OPEB plan relative to the contributions of all employers to the plan for the period September 1, 2021 thru August 31, 2022.

On August 31, 2022 the employer's proportion of the collective Net OPEB Liability was 0.0607422624% which was an increase of .0059052000% from its proportion measured as of August 31, 2021.

Healthcare Cost Trend Rates Sensitivity Analysis. The following schedule shows the impact of the net OPEB Liability if a healthcare trend rate that is 1% less than and 1% greater than the assumed rate is used.

	1% Decrease in Healthcare Trend Rate	Current Healthcare Cost Trend Rate	1% Increase in Healthcare Trend Rate
Proportionate share of the net OPEB liability:	$ 11,984,429	$ 14,544,131	$ 17,862,454

Changes Since the Prior Actuarial Valuation. The following were changes to the actuarial assumptions or other inputs that affected measurement of the Total OPEB liability since the prior measurement period:

- The discount rate changed from 1.95 percent as of August 31, 2021, to 3.91 percent as of August 31, 2022. This change decreased the total OPEB liability.

Change of Benefit Terms Since the Prior Measurement Date. There were no changes in benefit terms since the prior measurement date.

For the year ended June 30, 2023, the District recognized OPEB expense of ($3,981,311) and revenue of $(2,517,670) for support provided by the State.

On June 30, 2023, the District reported its proportionate share of the TRS's deferred outflows of resources and deferred inflows of resources related to other post-employment benefits from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual actuarial experiences	$ 808,602	$ 12,116,566
Changes in actuarial assumptions	2,215,359	10,104,397
Difference between projected and actual investment earnings	43,323	-
Changes in proportion and difference between the employer's contributions and the proportionate share of contributions	3,941,536	90,710
Contributions paid to TRS subsequent to the measurement date	468,994	-
Total as of fiscal year-end	$ 7,477,814	$ 22,311,673

The $468,994 of contributions paid to TRS subsequent to the measurement date will be recognized as OPEB expense in the subsequent year. The other net amounts of the employer's balances of deferred outflows and inflows of resources related to OPEB will be recognized in OPEB expense as follows:

Year ended June 30,	OPEB Expense Amount
2024	$ (3,020,486)
2025	(3,020,329)
2026	(2,403,563)
2027	(1,568,567)
2028	(1,941,075)
Thereafter	(3,348,833)

4. Medicare Part D Coverage

The Medicare Prescription Drug, Improvement, and Modernization Act of 2003, effective January 1, 2006, established prescription drug coverage for Medicare beneficiaries known as Medicare Part D. One of the provisions of Medicare Part D allows for the Texas Public School Retired Employee Group Insurance Program (TRS-Care) to receive retiree drug subsidy payments from the federal government to offset certain prescription drug expenditures for eligible TRS-Care participants. For the fiscal years ended June 30, 2023, 2022, and 2021, the subsidy payments received by TRS-Care on-behalf of the District were $307,724, $224,870, and $241,666 respectively. The information for the year ended June 30, 2023 is an estimate provided by the Teachers Retirement System. These payments are recorded as equal revenues and expenditures in the governmental funds financial statements of the District.

5. Active Employee Health Care Coverage

During the period ended June 30, 2023, employees of the District were covered by a state-wide health care plan, TRS Active Care. The District's participation in this plan is renewable annually. The District paid into the Plan $225 per month per employee. Employees, at their option, pay premiums for any coverage above these amounts as well as for dependent coverage.

The Teachers Retirement System (TRS) manages TRS Active Care. The medical plan is administered by Blue Cross and Blue Shield of Texas, FIRSTCARE and Scott and White HMO. Medco Health administers the prescription drug plan. The latest financial information on the state-wide plan may be obtained by writing to the TRS Communications Department, 1000 Red River Street, Austin, Texas 78701, by calling the TRS Communications Department at 1-800-223-8778, or by downloading the report from the TRS website, www.trs.state.tx.us.

6. Workers' Compensation Program

During the year, the District met its statutory workers' compensation obligations through participation in the Texas Association of School Boards ("TASB") Risk Management Fund (the "Fund"). The Fund was created and is operated under the provision of the Inter-local Cooperation Act, Chapter 491 of the Texas Governmental Code. The Fund's Workers Compensation Program is authorized by Chapter 504, Texas Labor Code. All members participating in the Fund execute Interlocal Agreements that define the responsibilities of the parties. The Fund provides statutory workers' compensation benefits to its members and their injured employees.

The member participates in the Fund's reimbursable aggregate deductible program. As such, the member is responsible for a certain amount of claims liability as outlined on the member's Contribution and Coverage Summary document. After the member's deductible has been met, the Fund is responsible for additional claims.

The Fund and its members are protected against higher than expected claims costs through the purchase of stop loss coverage for any claim in excess of the Fund's self-insured retention of $1.5 million. The Fund uses the services of an independent actuary to determine reserve adequacy and fully funds those reserves. For the year-ended August 31, 2021, the Fund anticipates no additional liability to members beyond their contractual obligations for payment of contributions and reimbursable aggregate deductibles.

The Fund engages the services of independent auditors to conduct a financial audit after the close of each plan year on August 31. The audit is approved by the Fund's Board of Trustees in February of the following year. The Fund's audited financial statements as of August 31, 2021, are available on the TASB Risk Management Fund website and have been filed with the Texas Department of Insurance in Austin.

The following is the District's estimated outstanding liability as of June 30, 2023:

Fund Year	Claim Count at 2/28/2023	Aggregate Liability	Estimated Paid Loss & ALAE at 6/30/2023	Selected Ultimate Loss & ALAE	District Net Retained Loss * ALAE 6/30/2023
2010-11	85	$ 265,327	$ 399,504	$ 265,327	$ -
2011-12	75	242,343	321,903	242,343	-
2012-13	68	283,333	373,798	283,333	-
2013-14	58	249,811	94,083	94,083	-
2014-15	76	251,862	260,558	251,862	-
2015-16	90	254,622	160,008	160,008	-
2016-17	100	261,948	171,530	171,530	-

M. Commitments and Contingencies

State and Federal Grants

Minimum foundation funding received from TEA is based primarily upon information concerning average daily attendance at the District's schools which is compiled by the District and supplied to TEA. Federal funding for Food Service under child nutrition programs is based primarily upon the number and type of meals served and on user charges as reported to the United States Department of Agriculture ("USDA"). Federal and state funding received related to various grant programs are based upon periodic reports detailing reimbursable expenditures made in compliance with program guidelines to the grantor agencies. These programs are governed by various statutory rules and regulations of the grantors. Amounts received and receivable under these various funding programs are subject to periodic audit and adjustment by the funding agencies. To the extent, if any, that the District has not complied with all the rules and regulations with respect to performance, financial or otherwise, adjustment to or return of funding monies may be required. In the opinion of the District's administration, there are no significant contingent liabilities relating to matters of compliance and, accordingly, no provision has been made in the accompanying financial statements for such contingencies.

N. Risk Management

The District is exposed to various risks of loss related to torts, theft of, damage to and destruction of assets; errors and omissions; injuries to employees; and natural disasters. During the current fiscal year, the District purchased commercial insurance to cover general liabilities. There were no significant reductions in coverage in the past fiscal year, and there were no settlements exceeding insurance coverage for each of the past three fiscal years.

O. Related Party Transactions

In fiscal year 2023, the District entered into transactions with multiple vendors in which members of the Board of Trustees had a material interest. The board members disclosed this interest in accordance with HB 23. Further, the board members abstained from voting when the Board of Trustees approved the contracts and payments to the vendor. The total payments to these vendors in 2023 was $3,024.

P. New Accounting Pronouncements

Significant new accounting standards issued by the Governmental Accounting Standards Board (GASB) not yet implemented by the District include the following:

GASB Statement No. 99, *Omnibus 2022* – The objective of this Statement is to correct practice issues identified during implementation and application of certain GASB Statements and financial reporting for financial guarantees. There are various effective dates 1.) upon issuance 2.) fiscal years beginning after June 15, 2022 and 3.) fiscal years beginning after June 15, 2023.

GASB Statement No. 100, *Accounting Changes and Error Corrections—an amendment of GASB Statement No. 62* – The primary objective of this Statement is to enhance accounting and financial reporting requirements for accounting changes and error corrections to provide more understandable, reliable, relevant, consistent, and comparable information for making decisions or assessing accountability. This Statement will become effective for reporting periods beginning after June 15, 2023, and the impact has not yet been determined.

GASB Statement No. 101, *Compensated Absences* – The objective of this Statement is to better meet the information needs of financial statement users by updating the recognition and measurement guidance for compensated absences. That objective is achieved by aligning the recognition and measurement guidance under a unified model and by amending certain previously required disclosures. This Statement will become effective for reporting periods beginning after December 15, 2023, and the impact has not yet been determined.

REQUIRED SUPPLEMENTARY INFORMATION

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SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET TO ACTUAL
GENERAL FUND

FOR THE YEAR ENDED JUNE 30, 2023

Data Control Codes		Budgeted Amounts Original	Budgeted Amounts Final	Actual Amounts	Variance with Final Budget Positive (Negative)
	REVENUES				
5700	Local and intermediate sources	$ 33,400,066	$ 33,400,066	$ 34,929,660	$ 1,529,594
5800	State programs	34,653,074	34,653,074	37,677,185	3,024,111
5900	Federal programs	445,000	445,000	1,628,904	1,183,904
5020	Total revenues	68,498,140	68,498,140	74,235,749	5,737,609
	EXPENDITURES				
	Current:				
0011	Instruction	44,446,145	44,226,505	43,741,789	484,716
0012	Instructional resources and media sources	569,052	667,945	593,670	74,275
0013	Curriculum and staff development	1,918,355	2,025,090	1,903,446	121,644
0021	Instructional leadership	1,535,432	1,652,075	1,524,387	127,688
0023	School leadership	4,425,783	4,551,412	4,456,889	94,523
0031	Guidance, counseling, and evaluation services	1,805,291	1,899,068	1,862,492	36,576
0032	Social work services	-	23,550	4,549	19,001
0033	Health services	1,023,610	1,114,361	1,071,996	42,365
0034	Student transportation	2,949,782	4,104,086	3,089,391	1,014,695
0035	Food service	90,000	105,000	98,287	6,713
0036	Extracurricular activities	2,485,902	2,536,298	2,332,523	203,775
0041	General administration	2,415,942	2,533,942	2,399,027	134,915
0051	Facilities maintenance and operations	9,592,049	8,133,449	6,805,892	1,327,557
0052	Security and monitoring services	553,506	666,691	542,344	124,347
0053	Data processing services	1,783,381	2,010,462	1,981,299	29,163
	Debt service:				
0071	Principal on long-term debt	-	353,437	245,588	107,849
0072	Interest on long-term debt	-	96,563	96,563	-
0081	Facilities acquisition and construction	40,859	240,859	6,863	233,996
	Intergovernmental:				
	Payments related to				
0093	shared services arrangements	147,000	147,000	80,857	66,143
0095	Payments to Juvenile Justice Alternative				
	Education Programs	12,640	22,640	5,439	17,201
0099	Other governmental charges	575,000	580,000	574,763	5,237
6030	Total expenditures	76,369,729	77,690,433	73,418,054	4,272,379
1100	**EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES**	(7,871,589)	(9,192,293)	817,695	10,009,988
	OTHER FINANCING SOURCES (USES)				
7913	Issuance of leases	-	-	178,392	178,392
7956	Insurance Recoveries	-	-	314,551	314,551
7949	Other Sources	-	-	302,992	302,992
7080	Total other financing sources (uses)	-	-	795,935	795,935
1200	**NET CHANGE IN FUND BALANCES**	(7,871,589)	(9,192,293)	1,613,630	10,805,923
0100	**FUND BALANCES, BEGINNING**	25,740,109	25,740,109	34,147,490	8,407,381
3000	**FUND BALANCES, ENDING**	$ 17,868,520	$ 16,547,816	$ 35,761,120	$ 19,213,304

CLEBURNE INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF THE DISTRICT'S PROPORTIONATE SHARE
OF THE NET PENSION LIABILITY
TEACHER RETIREMENT SYSTEM

FOR THE YEAR ENDED JUNE 30, 2023

Measurement Year Ended August 31,	2022	2021	2020
District's proportion of the net pension liability (asset)	0.0468746%	0.0403534%	0.0380481%
District's proportionate share of the net pension liability (asset)	$ 27,828,238	$ 10,276,576	$ 20,377,773
State's proportionate share of the net pension liability (asset) associated with the District	34,393,094	16,256,868	34,159,405
Total	$ 62,221,332	$ 26,533,444	$ 54,537,178
District's covered payroll	$ 54,345,748	$ 50,242,549	$ 48,217,577
District's proportionate share of the net pension liability (asset) as a percentage of its covered payroll	51.21%	20.45%	42.26%
Plan fiduciary net position as a percentage of the total pension liability	75.62%	88.79%	75.54%

Note: Only nine years of data is presented in accordance with GASB #68, paragraph 138. "The information for all periods for the 10-year schedules that are required to be presented as required supplementary information may not be available initially. In these cases, during the transition period, that information should be presented for as many years as are available. The schedules should not include information that is not measured in accordance with the requirements of this Statement."

2019	2018	2017	2016	2015	2014
0.0410204%	0.0415220%	0.0398100%	0.0411719%	0.0419954%	0.0258296%
$ 21,323,709	$ 22,854,731	$ 12,729,108	$ 15,558,267	$ 14,844,815	$ 6,899,443
30,886,662	32,700,255	19,670,350	22,945,963	22,040,794	19,174,424
$ 52,210,371	$ 55,554,986	$ 32,399,458	$ 38,504,230	$ 36,885,609	$ 26,073,867
$ 44,710,811	$ 42,903,204	$ 41,211,496	$ 39,874,564	$ 38,197,429	$ 35,778,661
47.69%	53.27%	30.89%	39.02%	38.86%	19.28%
75.24%	73.74%	82.17%	78.00%	78.43%	83.25%

CLEBURNE INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF DISTRICT CONTRIBUTIONS FOR PENSIONS
TEACHER RETIREMENT SYSTEM

FOR THE YEAR ENDED JUNE 30, 2023

Fiscal Year Ended June 30,	2023	2022	2021
Contractually required contribution	$ 2,592,936	$ 2,026,831	$ 1,626,348
Contributions in relation to the contractually required contribution	(2,592,936)	(2,026,831)	(1,626,550)
Contribution deficiency (excess)	$ -	$ -	$ (202)
District's covered payroll	$ 63,129,070	$ 53,423,807	$ 50,190,821
Contribution as a percentage of covered payroll	4.11%	3.79%	3.24%

Note: Only nine years of data is presented in accordance with GASB #68, paragraph 138. "The information for all periods for the 10-year schedules that are required to be presented as required supplementary information may not be available initially. In these cases, during the transition period, that information should be presented for as many years as are available. The schedules should not include information that is not measured in accordance with the requirements of this Statement."

* During the fiscal year 2017, the District changed its fiscal year to June 30. This represents ten months of data.

2020	2019	2018	2017*	2016	2015
$ 1,587,204	$ 1,429,796	$ 1,390,972	$ 1,093,347	$ 1,231,658	$ 1,149,892
(1,587,204)	(1,429,796)	(1,390,972)	(1,093,347)	(1,231,658)	(1,149,892)
$ -	$ -	$ -	$ -	$ -	$ -
$ 47,578,461	$ 44,316,256	$ 42,618,117	$ 34,301,830	$ 39,874,564	$ 38,197,429
3.34%	3.23%	3.26%	3.19%	3.09%	3.01%

CLEBURNE INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF THE DISTRICT'S PROPORTIONATE SHARE OF THE NET OPEB LIABILITY
TEACHER RETIREMENT SYSTEM

FOR THE YEAR ENDED JUNE 30, 2023

Measurement Year Ended August 31,	2022	2021	2020
District's Proportion of the Net OPEB Liability (Asset)	0.0607423%	0.0548371%	0.0543982%
District's Proportionate Share of Net OPEB Liability (Asset)	$ 14,544,131	$ 21,153,105	$ 20,679,196
States Proportionate Share of the Net OPEB Liability (Asset) associated with the District	17,741,554	28,340,447	27,787,882
Total	$ 32,285,685	$ 49,493,552	$ 48,467,078
District's Covered Employee Payroll	$ 55,030,289	$ 50,839,476	$ 48,217,577
District's Proportionate Share of the Net OPEB Liability (Asset) as a percentage of its Covered Employee Payroll	26.43%	41.61%	42.89%
Plan Fiduciary Net Position as a percentage of the Total OPEB Liability	11.52%	6.18%	4.99%

Note: Only six years of data is presented in accordance with GASB #75, paragraph 245. "The information for all periods for the 10-year schedules that are required to be presented as required supplementary information may not be available initially. In these cases, during the transition period, that information should be presented for as many years as are available. The schedules should not include information that is not measured in accordance with the requirements of this Statement."

2019	2018	2017
0.0546130%	0.0542483%	0.0525196%
$ 25,827,148	$ 27,086,692	$ 22,838,805
34,318,503	35,883,144	31,519,770
$ 60,145,651	$ 62,969,836	$ 54,358,575
$ 44,710,811	$ 42,903,204	$ 41,211,496
57.76%	63.13%	55.42%
2.66%	1.57%	0.91%

CLEBURNE INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF THE DISTRICT'S OPEB CONTRIBUTIONS
TEACHER RETIREMENT SYSTEM

FOR THE YEAR ENDED JUNE 30, 2023

Fiscal Year Ended June 30,	2023	2022	2021
Contractually Required Contribution	$ 551,685	$ 470,891	$ 423,852
Contribution in Relation to the Contractually Required Contribution	(551,685)	(470,891)	(423,535)
Contribution Deficiency (Excess)	$ -	$ -	$ 317
District's Covered Employee Payroll	$ 59,457,515	$ 54,430,892	$ 50,465,151
Contributions as a percentage of Covered Employee Payroll	0.93%	0.87%	0.84%

Note: Only six years of data is presented in accordance with GASB #75, paragraph 245. "The information for all periods for the 10-year schedules that are required to be presented as required supplementary information may not be available initially. In these cases, during the transition period, that information should be presented for as many years as are available. The schedules should not include information that is not measured in accordance with the requirements of this Statement."

2020	2019	2018
$ 409,698	$ 381,556	$ 358,248
(409,698)	(381,556)	(358,248)
$ -	$ -	$ -
$ 47,578,461	$ 44,316,256	$ 42,618,117
0.86%	0.86%	0.84%

The Board of Trustees adopts an "appropriated budget" for the General Fund, Child Nutrition Program and the Debt Service Fund. The District is required to present the adopted and final amended budgeted revenues and expenditures for each of these funds. The District compares the final amended budget to actual revenues and expenditures. The general fund budget report appears in Exhibit G-1 "Statement of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual – General Fund" and the other two reports are in Exhibit J-5 "Schedule of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual – Child Nutrition Program" and J-6 "Schedule of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual – Debt Service Fund."

The following procedures are followed in establishing the budgetary data reflected in the general purpose financial statements:

1. Prior to June 20 the District prepares a budget for the next succeeding fiscal year beginning July 1. The operating budget includes proposed expenditures and the means of financing them.

2. A meeting of the Board is then called for the purpose of adopting the proposed budget. At least ten days' public notices of the meeting must be given.

3. Prior to July 1, the budget is legally enacted through passage of a resolution by the Board. Once a budget is approved, it can be amended at the function and fund level by approval of a majority of the members of the Board. Changes can be made to the budget at any detail within the function level without an amendment approved by the Board. During the year, several budget amendments were made with Board approval. The most significant amendments were for carryover funding; mid-year adjustments of operating costs; and year-end adjustments to expenditures based on the latest information concerning operating cost. All budget appropriations lapse at year-end.

COMBINING SCHEDULES

CLEBURNE INDEPENDENT SCHOOL DISTRICT

COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS

JUNE 30, 2023

	211 ESEA Title I Part A	224 IDEA - Part B Formula	225 IDEA - Part B Preschool	240 National Breakfast and Lunch Program	244 Career and Technical - Basic Grant
ASSETS					
Cash and cash equivalents	$ -	$ -	$ -	$ 4,495,627	$ -
Due from other governments	413,526	140,726	7,937	98,370	32,275
Due from other funds	45,950	9,911	-	375,896	-
Due from fiduciary funds	-	-	-	-	-
Inventories	-	-	-	234,228	-
Total assets	459,476	150,637	7,937	5,204,121	32,275
LIABILITIES					
Accounts payable	9,011	-	-	72	-
Payroll deductions and withholdings payable	9,999	3,820	159	75,508	-
Accrued wages payable	191,667	81,617	6,274	325,149	-
Due to other funds	248,799	65,200	1,504	-	32,275
Due to other governments	-	-	-	-	-
Unearned revenues	-	-	-	178,537	-
Total liabilities	459,476	150,637	7,937	579,266	32,275
FUND BALANCES					
Restricted for:					
Federal and state programs	-	-	-	4,624,855	-
Committed for:					
Other committed fund balance	-	-	-	-	-
Total fund balances	-	-	-	4,624,855	-
Total liabilities and fund balances	$ 459,476	$ 150,637	$ 7,937	$ 5,204,121	$ 32,275

255 ESEA II, A Training and Recruiting	263 Title III, A English Lang. Acquisition	266 ESSER	284 IDEA B, ARRA	285 IDEA B, Preschool ARRA	289 Other Federal Special Revenue Funds	397 Advanced Placement Incentives
$ -	$ -	$ -	$ -	$ -	$ -	$ -
70,312	36,874	-	-	-	25,217	4,050
-	-	-	5,769	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
70,312	36,874	-	5,769	-	25,217	4,050
-	-	-	-	-	-	-
1,206	511	-	-	-	-	-
31,491	9,893	-	-	-	-	-
37,615	26,470	-	5,769	-	25,217	4,050
-	-	-	-	-	-	-
-	-	-	-	-	-	-
70,312	36,874	-	5,769	-	25,217	4,050
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
$ 70,312	$ 36,874	$ -	$ 5,769	$ -	$ 25,217	$ 4,050

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CLEBURNE INDEPENDENT SCHOOL DISTRICT **EXHIBIT H-1**

COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS

JUNE 30, 2023

	410 State Textbook Fund	429 Other State Special Awards	461 Campus Activity Funds	462 Special Revenue Funds	Total Nonmajor Governmental Funds
ASSETS					
Cash and cash equivalents	$ -	$ 3,923	$ 766,730	$ 6	$ 5,266,286
Due from other governments	62,809	200,172	-	-	1,092,268
Due from other funds	-	-	-	-	437,526
Due from fiduciary funds	-	2,500	-	-	2,500
Inventories	-	-	-	-	234,228
Total assets	62,809	206,595	766,730	6	7,032,808
LIABILITIES					
Accounts payable	-	-	11,212	-	20,295
Payroll deductions and withholdings payable	-	-	235	-	91,438
Accrued wages payable	-	-	-	-	646,091
Due to other funds	50,730	199,929	424	-	697,982
Due to other governments	12,079	700	-	-	12,779
Unearned revenues	-	-	-	-	178,537
Total liabilities	62,809	200,629	11,871	-	1,647,122
FUND BALANCES					
Restricted for:					
Federal and state programs	-	5,966	-	-	4,630,821
Committed for:					
Other committed fund balance	-	-	754,859	6	754,865
Total fund balances	-	5,966	754,859	6	5,385,686
Total liabilities and fund balances	$ 62,809	$ 206,595	$ 766,730	$ 6	$ 7,032,808

CLEBURNE INDEPENDENT SCHOOL DISTRICT

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS

FOR THE YEAR ENDED JUNE 30, 2023

	211 ESEA Title I Part A	224 IDEA - Part B Formula	225 IDEA - Part B Preschool	240 National Breakfast and Lunch Program	244 Career and Technical - Basic Grant
REVENUES					
Local and intermediate sources	$ -	$ -	$ -	$ 976,658	$ -
State programs	-	-	-	20,898	-
Federal programs	1,583,817	1,258,828	36,397	4,620,593	250,410
Total revenues	1,583,817	1,258,828	36,397	5,618,149	250,410
EXPENDITURES					
Current:					
Instruction	1,571,426	684,953	36,397	-	201,957
Instruction resources and media services	-	-	-	-	-
Curriculum and staff development	2,500	-	-	-	8,797
Instructional leadership	-	-	-	-	7,748
School leadership	1,805	-	-	-	4,581
Guidance, counseling and evaluation services	-	573,875	-	-	27,327
Social work	2,082	-	-	-	-
Health Services	2,670	-	-	-	-
Student transportation	3,334	-	-	-	-
Food service	-	-	-	4,589,847	-
Extracurricular activities	-	-	-	-	-
General Administration	-	-	-	-	-
Facilities maintenance and operations	-	-	-	17,216	-
Securities and monitoring services	-	-	-	-	-
Total expenditures	1,583,817	1,258,828	36,397	4,607,063	250,410
NET CHANGE IN FUND BALANCES	-	-	-	1,011,086	-
FUND BALANCES, BEGINNING	-	-	-	3,613,769	-
FUND BALANCES, ENDING	$ -	$ -	$ -	$ 4,624,855	$ -

255 ESEA II, A Training and Recruiting	263 Title III, A English Lang. Acquisition	266 ESSER	284 IDEA- Part B Formula ARPA	285 IDEA - Part B, Preschool ARPA	289 Other Federal Special Revenue Funds	397 Advanced Placement Incentives
$ -	$ -	$ -	$ -	$ -	$ -	$ -
-	-	-	-	-	-	4,050
228,145	148,108	92,220	28,998	12,984	110,411	-
228,145	148,108	92,220	28,998	12,984	110,411	4,050
228,145	-	68,728	2,413	12,984	99,297	-
-	-	-	-	-	-	-
-	148,108	-	-	-	11,114	4,050
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	6,235	26,585	-	-	-
-	-	17,257	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
228,145	148,108	92,220	28,998	12,984	110,411	4,050
-	-	-	-	-	-	-
-	-	-	-	-	-	-
$ -	$ -	$ -	$ -	$ -	$ -	$ -

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CLEBURNE INDEPENDENT SCHOOL DISTRICT **EXHIBIT H-2**

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS

FOR THE YEAR ENDED JUNE 30, 2023

	410 State Textbook Fund	429 Other State Special Revenue Funds	461 Campus Activity Funds	462 Special Revenue Funds	Total Nonmajor Governmental Funds
REVENUES					
Local and intermediate sources	$ -	$ 7,500	$ 916,252	$ -	$ 1,900,410
State programs	58,624	209,886	-	-	293,458
Federal programs	-	-	-	-	8,370,911
Total revenues	58,624	217,386	916,252	-	10,564,779
EXPENDITURES					
Current:					
Instruction	58,624	13,940	264,455	-	3,243,319
Instruction resources and media services	-	4,949	15	-	4,964
Curriculum and staff development	-	-	-	-	174,569
Instructional leadership	-	-	-	-	7,748
School leadership	-	-	29,527	-	35,913
Guidance, counseling and evaluation services	-	-	-	-	634,022
Social work	-	-	-	-	19,339
Health Services	-	-	-	-	2,670
Student transportation	-	-	3,094	-	6,428
Food service	-	-	-	-	4,589,847
Extracurricular activities	-	-	545,587	-	545,587
General Administration	-	-	1,934	-	1,934
Facilities maintenance and operations	-	-	-	-	17,216
Securities and monitoring services	-	199,886	6,181	-	206,067
Total expenditures	58,624	218,775	850,793	-	9,489,623
NET CHANGE IN FUND BALANCES	-	(1,389)	65,459	-	1,075,156
FUND BALANCES, BEGINNING	-	7,355	689,400	6	4,310,530
FUND BALANCES, ENDING	$ -	$ 5,966	$ 754,859	$ 6	$ 5,385,686

CLEBURNE INDEPENDENT SCHOOL DISTRICT

COMBINING STATEMENT OF NET POSITION
PRIVATE PURPOSE TRUST FUNDS

JUNE 30, 2023

	815 Nell Wiseman Neal Scholarship	816 Miscellaneous Scholarship Fund	818 Ball Snavely Scholarship Fund	819 Pete Kendall Memorial Scholarship
ASSETS				
Cash and cash equivalents	$ 729,225	$ 143,069	$ 111,956	$ 19,462
Total assets	729,225	143,069	111,956	19,462
LIABILITIES	-	-	-	-
NET POSITION				
Restricted for scholarships	729,225	143,069	111,956	19,462
Total net position	$ 729,225	$ 143,069	$ 111,956	$ 19,462

820 Matt Calder Scholarship Fund	821 Lynn Palmer Scholarship Fund	822 Class of '42 Scholarship Fund	823 Johnnie Hyde Scholarship Fund	824 Alumni Scholarship Fund	825 Gerard Scholarship Fund
$ 19,936	$ 1,751	$ 706	$ 2,015	$ 1,722,848	$ 515,223
19,936	1,751	706	2,015	1,722,848	515,223
-	-	-	-	-	-
19,936	1,751	706	2,015	1,722,848	515,223
$ 19,936	$ 1,751	$ 706	$ 2,015	$ 1,722,848	$ 515,223

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CLEBURNE INDEPENDENT SCHOOL DISTRICT **EXHIBIT H-3**

COMBINING STATEMENT OF NET POSITION
PRIVATE PURPOSE TRUST FUNDS

JUNE 30, 2023

	826 Green & Davis Scholarship Fund	827 Lucile Ball Scholarship Fund	828 F. Nooner Scholarship Fund	Total Private Purpose Trust Funds
ASSETS				
Cash and cash equivalents	$ 236,846	$ 182,893	$ 2,426	$ 3,688,356
Total assets	236,846	182,893	2,426	3,688,356
LIABILITIES	-	-	-	-
NET POSITION				
Restricted for scholarships	236,846	182,893	2,426	3,688,356
Total net position	$ 236,846	$ 182,893	$ 2,426	$ 3,688,356

CLEBURNE INDEPENDENT SCHOOL DISTRICT

COMBINING STATEMENT OF REVENUES, EXPENSES
AND CHANGES IN NET POSITION
PRIVATE PURPOSE TRUST FUNDS

FOR THE YEAR ENDED JUNE 30, 2023

	815 Nell Wiseman Neal Scholarship	816 Miscellaneous Scholarship Fund	818 Bell Snavely Scholarship Fund	819 Pete Kendall Memorial Scholarship
ADDITIONS				
Local and intermediate sources	$ 916	$ 9,648	$ 1,894	$ 26
Total additions	916	9,648	1,894	26
DEDUCTIONS				
Scholarships awarded	8,750	22,500	1,000	-
Total deductions	8,750	22,500	1,000	-
Change in net position	(7,834)	(12,852)	894	26
TOTAL NET POSITION - Beginning	737,059	155,921	111,062	19,436
TOTAL NET POSITION - Ending	$ 729,225	$ 143,069	$ 111,956	$ 19,462

820 Matt Calder Scholarship Fund	821 Lynn Palmer Scholarship Fund	822 Class of '42 Scholarship Fund	823 Johnnie Hyde Scholarship Fund	824 Alumni Scholarship Fund	825 Gerard Scholarship Fund
$ 275	$ 2	$ 8	$ 4	$ 62,751	$ 18,102
275	2	8	4	62,751	18,102
100	-	-	250	23,035	2,875
100	-	-	250	23,035	2,875
175	2	8	(246)	39,716	15,227
19,761	1,749	698	2,261	1,683,132	499,996
$ 19,936	$ 1,751	$ 706	$ 2,015	$ 1,722,848	$ 515,223

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CLEBURNE INDEPENDENT SCHOOL DISTRICT **EXHIBIT H-4**

COMBINING STATEMENT OF REVENUES, EXPENSES
AND CHANGES IN NET POSITION
PRIVATE PURPOSE TRUST FUNDS

FOR THE YEAR ENDED JUNE 30, 2023

	826 Green & Davis Scholarship Fund	827 Lucile Ball Scholarship Fund	828 F. Nooner Scholarship Fund	Total Private Purpose Trust Funds
ADDITIONS				
Local and intermediate sources	$ 7,783	$ 2,711	$ 16	$ 104,136
Total additions	7,783	2,711	16	104,136
DEDUCTIONS				
Scholarships awarded	1,438	-	3,000	62,948
Total deductions	1,438	-	3,000	62,948
Change in net position	6,345	2,711	(2,984)	41,188
TOTAL NET POSITION - Beginning	230,501	180,182	5,410	3,647,168
TOTAL NET POSITION - Ending	$ 236,846	$ 182,893	$ 2,426	$ 3,688,356

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REQUIRED TEXAS EDUCATION AGENCY SCHEDULES

CLEBURNE INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF DELINQUENT TAXES RECEIVABLE

FOR THE YEAR ENDED JUNE 30, 2023

Last Ten Years Ended June 30,	1 Tax Rates Maintenance	2 Tax Rates Debt Service	3 Net Assessed/ Appraised Value for School Tax Purpose	10 Beginning Balance 07/01/22
2014 and prior years	various	various	various	$ 866,110
2015	1.170000	0.196800	2,608,578,516	57,346
2016	1.170000	0.196800	2,560,987,414	62,649
2017	1.170000	0.460000	2,390,457,178	96,798
2018	1.170000	0.460000	2,416,904,417	103,860
2019	1.170000	0.460000	2,564,392,393	123,649
2020	1.068300	0.460000	2,827,507,557	181,862
2021	1.054700	0.460000	2,893,123,457	219,375
2022	0.994200	0.454400	3,208,271,089	879,251
2023 (School year under audit)	0.942900	0.454400	3,539,089,816	-
1000 Totals				$ 2,590,900

9000	Portion of Row 1000 for Taxes Paid into Tax Increment Zone Under Chapter 311, Tax Code (Function 97)
8000	Taxes Refunded under 26.1115

20 Current Year's Total Levy	31 Maintenance Total Collections	32 Debt Service Total Collections	40 Entire Year's Adjustments	50 Ending Balance 06/30/23
$ -	$ 9,355	$ 1,770	$ (438,955)	$ 416,030
-	3,615	608	(481)	52,642
-	3,275	551	(365)	58,458
	8,563	1,440	(435)	86,360
-	8,141	3,201	(499)	92,019
-	9,735	3,827	(543)	109,544
-	33,073	14,241	(395)	134,153
-	38,715	16,885	(19,540)	144,235
-	323,279	147,755	(82,072)	326,145
49,451,702	32,421,518	15,624,497	(451,244)	954,443
$ 49,451,702	$ 32,859,269	$ 15,814,775	$ (994,529)	$ 2,374,029
	-			
	34,050			

CLEBURNE INDEPENDENT SCHOOL DISTRICT **EXHIBIT J-4**

USE OF FUNDS REPORT - SELECT STATE ALLOTMENT PROGRAMS

FOR THE YEAR ENDED JUNE 30, 2023

Section A: Compensatory Education Programs

AP1	Did your LEA expend any state compensatory education program state allotment funds during the district's fiscal year?	Yes
AP2	Does the LEA have written policies and procedures for its state compensatory education program?	Yes
AP3	List the total state allotment funds received for state compensatory education programs during the district's fiscal year.	$ 8,025,420
AP4	List the actual direct program expenditures for state compensatory education programs during the LEA's fiscal year. (PICs 24, 26, 28, 29, 30, 34)	$ 4,074,589

Section B: Bilingual Education Programs

AP5	Did your LEA expend any bilingual education program state allotment funds during the LEA's fiscal year?	Yes
AP6	Does the LEA have written policies and procedures for its bilingual education program?	Yes
AP7	List the total state allotment funds received for bilingual education programs during the LEA's fiscal year.	$ 1,071,139
AP8	List the actual direct program expenditures for bilingual education programs during the LEA's fiscal year. (PICs 25, 35)	$ 857,881

CLEBURNE INDEPENDENT SCHOOL DISTRICT **EXHIBIT J-5**

SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL - CHILD NUTRITION PROGRAM

FOR THE YEAR ENDED JUNE 30, 2023

Data Control Codes		Budgeted Amounts Original	Budgeted Amounts Final	Actual Amounts	Variance with Final Budget Positive (Negative)
	REVENUES				
5700	Local and intermediate sources	$ 702,800	$ 702,800	$ 976,658	$ 273,858
5800	State programs	13,700	13,700	20,898	7,198
5900	Federal programs	3,149,408	3,149,408	4,620,593	1,471,185
5020	Total revenues	3,865,908	3,865,908	5,618,149	1,752,241
	EXPENDITURES				
0035	Food service	5,654,283	5,654,283	4,589,847	1,064,436
0051	Facilities maintenance and operations	25,000	25,000	17,216	7,784
6030	Total expenditures	5,679,283	5,679,283	4,607,063	1,072,220
1100	**EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES**	(1,813,375)	(1,813,375)	1,011,086	2,824,461
0100	**FUND BALANCES, BEGINNING**	3,613,769	3,613,769	3,613,769	-
3000	**FUND BALANCES, ENDING**	$ 1,800,394	$ 1,800,394	$ 4,624,855	$ 2,824,461

SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGE IN FUND BALANCES
BUDGET AND ACTUAL - DEBT SERVICE FUND

FOR THE YEAR ENDED JUNE 30, 2023

Data Control Codes		Budgeted Amounts Original	Budgeted Amounts Final	Actual Amounts	Variance with Final Budget Positive (Negative)
	REVENUES				
5700	Local and intermediate sources	$ 15,404,698	$ 15,404,698	$ 16,428,518	$ 1,023,820
5800	State programs	97,916	97,916	328,893	230,977
5020	Total revenues	15,502,614	15,502,614	16,757,411	1,254,797
	EXPENDITURES				
	Debt service:				
0071	Principal on long-term debt	10,586,285	10,586,285	9,005,000	1,581,285
0072	Interest on long-term debt	7,211,075	7,211,075	7,211,075	-
0073	Bond issuance costs and fees	6,000	6,000	3,958	2,042
6030	Total expenditures	17,803,360	17,803,360	16,220,033	1,583,327
1200	**NET CHANGE IN FUND BALANCES**	(2,300,746)	(2,300,746)	537,378	2,838,124
0100	**FUND BALANCES, BEGINNING**	13,169,398	13,169,398	13,169,398	-
3000	**FUND BALANCES, ENDING**	$ 10,868,652	$ 10,868,652	$ 13,706,776	$ 2,838,124

COMPLIANCE SECTION

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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Board of Trustees
Cleburne Independent School District
Cleburne, Texas

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Cleburne Independent School District as of and for the year ended June 30, 2023, and the related notes to the financial statements, which collectively comprise Cleburne Independent School District's basic financial statements, and have issued our report thereon dated November 13, 2023.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Cleburne Independent School District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Cleburne Independent School District's internal control. Accordingly, we do not express an opinion on the effectiveness of Cleburne Independent School District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of Cleburne Independent School District's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Cleburne Independent School District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards.*

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness Cleburne Independent School District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Cleburne Independent School District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Pattillo, Brown & Hill, L.L.P.

Waco, Texas
November 13, 2023

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH THE UNIFORM GUIDANCE

Board of Trustees
Cleburne Independent School District
Cleburne, Texas

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited Cleburne Independent School District's compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of Cleburne Independent School District's major federal programs for the year ended June 30, 2023. Cleburne Independent School District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, Cleburne Independent School District complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2023.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of Cleburne Independent School District and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of Cleburne Independent School District's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to Cleburne Independent School District's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on Cleburne Independent School District's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about Cleburne Independent School District's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding Cleburne Independent School District's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of Cleburne Independent School District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of Cleburne Independent School District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control Over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Pattillo, Brown & Hill, L.L.P.

Waco, Texas
November 13, 2023

CLEBURNE INDEPENDENT SCHOOL DISTRICT **EXHIBIT K-1**

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2023

(1) Federal Grantor/ Pass-through Grantor/ Grantor/Program Title	(2) Federal Assistance Listing Number	(2A) Pass-through Entity Identifying Number	(3) Federal Expenditures
U. S. DEPARTMENT OF AGRICULTURE			
Passed through the Texas Education Agency:			
School Breakfast Program	10.553	71402201	$ 172,650
School Breakfast Program	10.553	71402301	664,993
National School Lunch Program	10.555	71302201	578,828
National School Lunch Program	10.555	71302301	2,400,014
Total Passed through the Texas Education Agency			3,816,485
Passed through the Texas Department of Agriculture:			
NSLP - Commodities - Noncash Assistance	10.555	00665	478,549
NSLP - Commodity Storage Delivery Reimbursement	10.555	00665	18,970
COVID-19 - EOC Supply Chain Assistance	10.555	NT4XL1YGLGC5	266,236
Total Child Nutrition Cluster			4,580,240
COVID-19 - Summer Food Service Program for Children	10.559	00665	34,403
COVID-19 - Pandemic EBT Admin Expense Reimbursement	10.649	NT4XL1YGLGC5	5,950
Total Passed through the Texas Department of Agriculture			804,108
TOTAL U. S. DEPARTMENT OF AGRICULTURE			4,620,593
U. S. DEPARTMENT OF EDUCATION			
Passed through the Texas Education Agency:			
ESEA, Title I, Part A - Improving Basic Programs	84.010A	23610101126903	1,612,848
IDEA - Part B, Formula	84.027A	236600011269036600	1,302,988
COVID-19 - IDEA - Part B, Formula - ARPA	84.027X	225350011269035350	28,998
IDEA - Part B, Preschool	84.173A	236610011269036610	37,674
COVID-19 - IDEA - Part B, Preschool - ARPA	84.173X	225360011269035360	12,984
Total Special Education Cluster (IDEA)			1,382,644
2022-2023 Effective Advising Implementation Grant	84.048A	234200327110007	158,951
22-23 PERKINS V: STRENGTHENING CTE for 21st Century	84.048A	23420006126903	91,459
Subtotal Assistance Listing 84.048A			250,410
Title III, Part A - English Language Acquisition	84.365A	23671001126903	150,823
ESEA, Title II, Part A, Teacher/Principal Training	84.367A	22694501126903	22,489
ESEA, Title II, Part A, Teacher/Principal Training	84.367A	23694501126903	210,166
Educator Assessments	84.367A	69452171	531
Subtotal Assistance Listing 84.367A			233,186
ESEA, Title IV, Part A - Student Support and Academic Enrichment	84.424A	23680101126903	112,435
LEP Summer School	84.424A	69552002	7,275
Subtotal Assistance Listing 84.424A			119,710
COVID-19 - Elementary and Secondary School Emergency Relief (ESSER)	84.425D	S425D200042	93,820
COVID-19 - Elementary and Secondary School Emergency Relief (ESSER II)	84.425D	S425D210042	4,244,498
COVID-19 - Elementary and Secondary School Emergency Relief (ESSER III)	84.425U	28840327300001	3,686,678
Subtotal Assistance Listing 84.425			8,024,996
TOTAL U. S. DEPARTMENT OF EDUCATION			11,774,617
TOTAL EXPENDITURES OF FEDERAL AWARDS			$ 16,395,210

CLEBURNE INDEPENDENT SCHOOL DISTRICT

NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2023

1. For all federal programs, the District uses the fund types specified in Texas Education Agency's *Financial Accountability System Resource Guide*. Special revenue funds are used to account for resources restricted to, or designed for, specific purposes by a grantor. Federal and state financial assistance generally is accounted for in a Special Revenue Fund.

2. The accounting and financial reporting treatment applied to a fund is determined by its measurement focus. The governmental funds are accounting for using a current financial resources measurement focus. All federal grant funds were accounted for in special revenue funds, which are governmental fund types. With this measurement focus, only current assets, current liabilities and fund balance are included on the balance sheet. Operating statements of these funds present increases (i.e., revenues and other financing sources) and decreases (i.e., expenditures and other financing uses) in net current assets.

The modified accrual basis of accounting is used for the Governmental Fund types. This basis of accounting recognizes revenues in the accounting period in which they become susceptible to accrual, i.e., both measurement and available, and expenditures in the accounting period in which the liability is incurred, if measureable, except for unmatured interest on long-term debt, which is recognized when due, and certain compensated absences and claims and judgements, which are recognized when the obligations are expected to be liquidated with expendable available financial resources.

Federal grant revenues are considered to be earned to the extent of expenditures made under the provisions of the grant, and accordingly, when such amounts are received, they are recorded as unearned revenues until earned. The accompanying Schedule of Expenditures of Federal Awards is presented on the modified accrual basis of accounting.

3. The District participates in numerous state and federal grant programs, which are governed by various rules and regulations of the grantor agencies. Costs charged to the respective grant programs are subject to audit and adjustments by the grantor agencies; therefore, to the extent that the District has not complied with rules and regulations governing the grants, refund of any money received may be required and the collectability of any related receivable may be impaired.

4. The District has not elected to use the 10% de minimis indirect cost rate as allowed in the Uniform Guidance.

5. None of the federal programs expended by the District were passed through to subrecipients.

6. The following is a reconciliation of expenditures of federal awards program per the Schedule of Expenditures of Federal Awards and expenditures reported in the financial statements as follows:

Federal revenues per the Statement of Revenues, Expenditures and Changes in Fund Balance - Governmental Funds (Exhibit C-3)	$	17,265,506
Less:		
School health and related services revenue		(833,344)
E-Rate Reimbursement		(36,952)
Federal expenditures per the Schedule of Expenditures of Federal and State Awards (Exhibit K-1)	$	16,395,210

CLEBURNE INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

FOR THE YEAR ENDED JUNE 30, 2023

Summary of Auditor's Results

Financial Statements:	
Type of auditor's report issued	Unmodified
Internal control over financial reporting:	
Material weakness(es) identified?	No
Significant deficiency(ies) identified?	None reported
Noncompliance material to financial statements noted?	None
Federal Awards:	
Internal control over major programs:	
Material weakness(es) identified?	No
Significant deficiency(ies) identified?	None reported
Type of auditor's report issued on compliance for major programs	Unmodified
Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	None
Identification of major federal programs:	
Assistance Listing Number(s):	Name of Federal Program or Cluster:
10.553, 10.555	Child Nutrition Cluster
84.425D, 84.425U	COVID-19 - Elementary and Secondary School Emergency Relief (ESSER) I, II &
Dollar threshold used to distinguish between type A and type B federal programs	$750,000
Auditee qualified as low-risk auditee?	Yes

Findings Relating to the Financial Statements Which are Required to be Reported in Accordance With Generally Accepted Government Auditing Standards

None

Findings and Questioned Costs for Federal Awards

None

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

FOR THE YEAR ENDED JUNE 30, 2023

None.

505 North Ridgeway, Suite 100 ♦ Cleburne, Texas 76033 ♦ 817-202-1100 ♦ Fax 817-202-1465 ♦ www.c-isd.com

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RESOLUTION NO._____

RESOLUTION BY THE _____INDEPENDENT SCHOOL DISTRICT AFFIRMING THE CASTING OF VOTES IN THE 2024-2025 ELECTION OF THE BOARD OF DIRECTORS FOR THE CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY, TEXAS.

This is to affirm that the Board of Trustees of the_____Independent School District, did on this the_____day of_____, 2023, cast votes as indicated below for the candidate(s) in the election for the 2024-2025 Board of Directors of the Central Appraisal District of Johnson County, Texas, in a regular meeting of the Board of Trustees.

Number of Votes	Candidate
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

RESOLVED AND ENTERED this the_____day of_____, 2023.

_____
BOARD PRESIDENT

ATTEST:

_____
BOARD SECRETARY

CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY
109 N. MAIN
CLEBURNE, TEXAS 76033

ELECTION OF BOARD OF DIRECTORS FOR 2024-2025

OFFICIAL BALLOT

VOTES	CANDIDATES
_____	Don Beeson Sr.
_____	Vance Castles
_____	Toby Ford
_____	Duaine Goulding
_____	Paul Jones
_____	Amy Lingo
_____	Jeannie Prazak
_____	Brenda Webb
_____	John Wood

11/13/2023

To: The CISD Board of Trustees

From: Dr. Coby Kirkpatrick

Re: Review of TASB Policy Update 122

Strategic Goal, Objective or <u>Need</u> Addressed:
In accordance with State Law and compliance, the Cleburne ISD School Board will need to review TASB policy update 122. The School Board may elect to approve update 122 at this first reading or delay decision for a later date.

Summary:
Update 122 covers recommended local policy revisions to address several new laws from the Regular Session of the 88th Legislature. Other revisions included in this update are in response to changes in the Administrative Code.

While not covered in this overview, many of the legal policies included in this update were also affected by legislative changes that are now in effect.

Attachment:

- Board Action Item – TASB Policy Update 122 Memo

<u>Action Requested</u>
Board Review and Approval

<u>Monitoring or Reporting Timeline</u>
March 2024

<u>Contact Persons</u>
Allen Roberts
Dr. Coby Kirkpatrick

<u>Financial Impact</u>
General Fund

(LOCAL) Policy Comparisons

These documents are generated by an automated process that compares the updated policy to the 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; not shown in Word)

Annotations are shown as follows:

- Deletions are in a red strike-through font: ~~deleted text~~.
- Additions are in a blue, bold font: **new text**.
- Blocks of text that were moved without changes are shown in green, with double underline and double strike-through formatting to distinguish the text's new placement from its original location: ~~moved text~~ becomes moved text.
- Revision bars appear in the right margin to show sections with changes.

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 make formatting changes appear tracked, even though the text remains the same.

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.

Contact:	**School Districts and Education Service Centers**	**Community Colleges**
	policy.service@tasb.org	colleges@tasb.org
	800.580.7529	800.580.1488

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 in cybersecurity matters.

Training

The Board delegates to the Superintendent the authority to:

1. Determine the cybersecurity training program to be used in the District;
2. Verify and report compliance with training requirements in accordance with guidance from the Department of Information Resources; and
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 or a security incident, as defined by law, the District shall disclose the breach or incident 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 shall disclose a breach or incident involving sensitive, protected, or confidential student information as required by law.

Building Access Control

Audits of building access control shall include weekly inspections of instructional facilities during school hours to certify all exterior doors are, by default, set to closed, latched, and locked status and cannot be opened from the outside without a key.

The Superintendent shall ensure that the findings of the weekly inspections are:

1. Reported to the District safety and security committee; and
2. Reported to the campus principal or lead administrator of the instructional facility to ensure awareness of any deficiencies identified.

The campus principal or lead administrator shall assign appropriate staff to take action to reduce the likelihood of similar deficiencies in the future.

The results of the weekly reports shall be kept for review as part of the required safety and security audit.

The District's building access control procedures shall not be interpreted as discouraging parents or guardians who have been properly verified as authorized visitors from visiting their student's campus. [See GKC]

Personnel Duties

The Superintendent shall define the qualifications, duties, and responsibilities of all positions and shall ensure that job descriptions are current and accessible to employees and supervisors.

Posting Vacancies

The Superintendent or designee shall establish guidelines for advertising employment opportunities and posting notices of vacancies. These guidelines shall advance the Board's commitment to equal opportunity employment and to recruiting well-qualified candidates. Current District employees may apply for any vacancy for which they have appropriate qualifications.

Applications

All applicants shall complete the application form supplied by the District. Information on applications shall be confirmed before a contract is offered for a contractual position and before hiring or as soon as possible thereafter for a noncontractual position.

[For information related to the evaluation of criminal history records, see DBAA.]

Employment of Contractual Personnel

The Superintendent has sole authority to make recommendations to the Board regarding the selection of contractual personnel.

The Board retains final authority for employment of contractual personnel. [See DCA, DCB, DCC, and DCE as appropriate]

Employment of Noncontractual Personnel

Note: For employment of a bus driver related to a Board member or the Superintendent, see DBE(LEGAL).

The Board delegates to the Superintendent final authority to employ and dismiss noncontractual employees on an at-will basis. [See DCD]

Supervising Related Employees

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

This provision shall not apply to individuals employed prior to the original adoption date of this provision.

Employment Assistance Prohibited

No District employee shall assist another employee of the District or of any school district in obtaining a new job if the employee knows, or has probable cause to believe, that the other employee engaged in sexual misconduct regarding a minor or student in violation of the law. Routine transmission of an administrative or personnel file does not violate this prohibition. [See CJ for prohibitions relating to contractors and agents and DH(EXHIBIT) for the Educators' Code of Ethics.]

Additional Update 122 Revisions

Comment: The additional revisions below reflect language that was adopted on September 18. Because this occurred while we were preparing for Update 122 it was not included in our system at the time, we started working on Update 122.

Personnel Duties

The Superintendent shall define the qualifications, duties, and responsibilities of all positions and shall ensure that job descriptions are current and accessible to employees and supervisors.

Posting Vacancies

The Superintendent or designee shall establish guidelines for advertising employment opportunities and posting notices of vacancies. These guidelines shall advance the Board's commitment to equal opportunity employment and to recruiting well-qualified candidates. Current District employees may apply for any vacancy for which they have appropriate qualifications.

Applications

All applicants shall complete the application form supplied by the District. Information on applications shall be confirmed before a contract is offered for a contractual position and before hiring or as soon as possible thereafter for a noncontractual position.

[For information related to the evaluation of criminal history records, see DBAA.]

Employment of Contractual Personnel

The Superintendent has sole authority to make recommendations to the Board regarding the selection of contractual personnel at the level of campus principal and above, including central administration.

~~The Superintendent has sole authority to make recommendations to the Board regarding the selection of contractual personnel.~~

The Board delegates to the Superintendent final authority for employment of contractual personnel below the level of campus principal. The Board retains final authority for employment of contractual personnel~~.~~ at the level of campus principal and above.

[See DCA, DCB, DCC, and DCE as appropriate]

Employment of Noncontractual Personnel

Note: For employment of a bus driver related to a Board member or the Superintendent, see DBE(LEGAL).

The Board delegates to the Superintendent final authority to employ and dismiss noncontractual employees on an at-will basis. [See DCD]

Supervising Related Employees

An individual shall not be employed in a District position if he or she will directly supervise or be directly supervised by a family member. For purposes of this policy, "family member" shall

include spouse, son, daughter, parent, parent-in-law, sibling, sibling-in-law, grandparent, and grandchild.

This provision shall not apply to individuals employed prior to the original adoption date of this provision.

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No District employee shall assist another employee of the District or of any school district in obtaining a new job if the employee knows, or has probable cause to believe, that the other employee engaged in sexual misconduct regarding a minor or student in violation of the law. Routine transmission of an administrative or personnel file does not violate this prohibition. [See CJ for prohibitions relating to contractors and agents and DH(EXHIBIT) for the Educators' Code of Ethics.]

Dyslexia and Related Disorders

The District shall comply with all rules and standards adopted by the State Board of Education and guidance published by the commissioner of education to implement the program to test students for dyslexia and related disorders.

In accordance with administrative procedures, the District shall provide regular training opportunities for teachers of students with dyslexia that include new research and practices for educating students with dyslexia.

~~Each student who has been identified as being at risk of dropping out of school, who is 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 on a state-mandated assessment.~~

~~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.~~

Student At-Risk Identification / Local Criteria

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

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.

Each student who has been identified as being at risk of dropping out of school, who is 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 on a state-mandated assessment.

Parent Request

If a student fails to perform satisfactorily on a state-mandated assessment, a parent's request that the student be assigned to a particular teacher the following school year shall be addressed in accordance with the District's administrative procedures.

Accelerated Education Plan

Appropriate District staff shall develop an accelerated education plan for a student who fails to perform satisfactorily on the same state-mandated assessment for two or more consecutive years.

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

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.

Career Investigation

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

Armed Services Enlistment

The District shall excuse a student 17 years of age or older for up to four days during his or her enrollment in high school for activities related to pursuing enlistment in a branch of the U.S. Armed Services or Texas National Guard.

Early Voting or Election Clerk

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

Learner or Driver's License

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

- 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~~10 consecutive school days; and
2. Repeated efforts by the attendance officer and/or principal to locate the student have been unsuccessful.

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

Students Attending Homeschools

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

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

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

Enforcing Compulsory Attendance

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

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

Medication Provided by Parent

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

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

Medication Provided by District

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

~~Administration of~~ Opioid Antagonist ~~Medication~~ *On Campus*

This provision shall be applicable to every campus.

The District ~~shall purchase~~authorizes school personnel who have been adequately trained to administer an opioid antagonist in accordance with law and ~~store opioid antagonist medication, such as Naloxone, to assist~~this policy. Administration of an opioid antagonist shall only be permitted when an authorized and trained individual reasonably believes a person ~~who may be~~is experiencing an opioid-related ~~drug~~ overdose. ~~Only a registered nurse or other designated and trained District employee~~

Each applicable campus shall ~~be~~have at least one individual who is authorized ~~to administer this medication~~ and ~~may do so only in accordance with a standing order or procedures approved~~trained to administer an opioid antagonist present during regular school hours.

Maintenance, Availability, Training, and Reporting

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

All opioid antagonists shall be stored in a secure location and shall be easily accessible by ~~a physician licensed to practice medicine in the state of Texas~~individuals who are authorized and trained to administer an opioid antagonist.

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

Psychotropics

Except as permitted by law, an employee shall not:

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

Medical Treatment

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

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

Threat Assessment and Safe and Supportive Team

In compliance with law, the Superintendent shall ensure that a multidisciplinary threat assessment and safe and supportive team is established to serve each campus. The Superintendent shall appoint team members. The team shall be responsible for developing and implementing a safe and supportive school program at each campus served by the team and shall support the District in implementing its multi-hazard emergency operations plan.

Training

Each team shall complete training provided by an approved provider on evidence-based threat assessment programs.

Student Reports

Each campus shall establish a clear procedure for a student to report concerning behavior exhibited by another student for assessment by the team or other appropriate District employee.

Employee Confidentiality

A District employee who reports a potential threat may elect for the employee's identity to remain confidential and not be subject to disclosure under the state's public information law. The employee's identity shall only be revealed when necessary for the team, the District, or law enforcement to investigate the reported threat.

The District shall maintain a record of the identity of a District employee who elects for the employee's identity to remain confidential.

Imminent Threats or Emergencies

A member of the team or any District employee may act immediately to prevent an imminent threat or respond to an emergency, including contacting law enforcement directly.

Threat Assessment Process

The District shall develop procedures as recommended by the Texas School Safety Center. In accordance with those procedures, the threat assessment and safe and supportive team shall conduct threat assessments using a process that includes:

1. Identifying individuals, based on referrals, tips, or observations, whose behavior has raised concerns due to threats of violence or exhibition of behavior that is harmful, threatening, or violent.
2. Conducting an individualized assessment based on reasonably available information to determine whether the individual poses a threat of violence or poses a risk of harm to self or others and the level of risk.
3. Implementing appropriate intervention and monitoring strategies, if the team determines an individual poses a threat of harm to self or others. These strategies may include referral of a student for a mental health assessment and escalation procedures as appropriate.

For a student or other individual the team determines poses a serious risk of violence to self or others, the team shall immediately report to the Superintendent, who shall immediately attempt to contact the student's parent or guardian. Additionally, the Superintendent shall coordinate with law enforcement authorities as necessary and take other appropriate action in accordance with the District's multihazard emergency operations plan.

For a student the team identifies as at risk of suicide, the team shall follow the District's suicide prevention program.

For a student the team identifies as having a substance abuse issue, the team shall follow the District's substance abuse program.

For a student whose conduct may constitute a violation of the District's Student Code of Conduct, the team shall make a referral to the campus behavior coordinator or other appropriate administrator to consider disciplinary action.

As appropriate, the team may refer a student:

1. To a local mental health authority or health-care provider for evaluation or treatment; or
2. For a full individualized and initial evaluation for special education services.

The team shall not provide any mental health-care services, except as permitted by law.

Guidance to School Community

The team shall provide guidance to students and District employees on recognizing harmful, threatening, or violent behavior that may pose a threat to another person, the campus, or the community and methods to report such behavior to the team, including through anonymous reporting.

Reports

The team shall provide reports to the Texas Education Agency as required by law.

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 committee convened~~education plan developed 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~~10 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~~10 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—~~ — 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)~~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).

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.

Policy Service

Update 122 Local Policy Overview

Introduction

Hello, and welcome to an overview of the local policy recommendations included in Update 122, presented by TASB Policy Service.

Update 122 covers recommended local policy revisions to address several new laws from the Regular Session of the 88th Legislature. Other revisions included in this update are in response to changes to the Administrative Code.

While not covered in this overview, many of the legal policies included in this update were also affected by legislative changes that are now in effect. For information regarding those legal changes, review the Explanatory Notes included with your district's Update 122 materials, located in the Local Manual Updates section of Policy Online®.[1]

Several of the new laws require the Texas Education Agency or another state agency to develop rules or guidelines that could impact board policy. After those rules or guidelines are finalized, TASB Policy Service will provide any necessary policy recommendations in a subsequent update.

2023 Post-Legislative Policy Changes Policy Alert

Please review the *2023 Post-Legislative Policy Changes Policy Alert* that was emailed to the district's superintendent and policy contact on August 3, 2023.[2] That document includes additional information on other policy implications and revisions that would be handled separately as a local district update based on information your district provides to its policy consultant.

TASB Numbered Update Reminders

You should always review your district's customized update materials, available in the Local Manual Updates section of Policy Online, for 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.

After the board acts on the local policies in Update 122, don't forget to log in to Policy Online and go to Local Manual Updates to notify us of the board's action. Policy Online makes it easy to keep track of updates and notify us when the board takes action on policies in an update.

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CQB: Technology Resources, Cybersecurity

The revision to CQB(LOCAL) was prompted by Senate Bill 271, which extends security breach notifications to security incidents.[3] The definition of "security incident" can be found at CQB(LEGAL), also included in this update.

CSA: Facility Standards, Safety and Security

A new policy at CSA(LOCAL) is offered to comply with current Administrative Code rules that require board policy to address audits of building access control. The policy also provides that the access control procedures shall not discourage properly verified parents from visiting a campus.

DC: Employment Practices

Prior to the 88th Legislative Session, bus drivers in school districts located in counties with a population of less than 35,000 were exempt from the state's nepotism laws. House Bill 1789 expands the exception to allow any school district, regardless of county population, to hire bus drivers if the board approves employment.[4] At DC(LOCAL), a note has been added referring to DBE(LEGAL), which addresses nepotism. The note will serve as a reminder of the special requirements related to this nepotism exception for bus drivers.

EHB: Curriculum Design, Special Programs

New text at EHB(LOCAL) is in response to House Bill 3928, which requires the board to adopt and implement a policy requiring the district to comply with all rules and standards adopted by the State Board of Education and guidance published by the commissioner to implement the program to test students for dyslexia and related disorders.[5]

EHBC: Special Programs, Compensatory Services and Intensive Programs
EHBCA: Compensatory Services and Intensive Programs, Accelerated Instruction
FL: Student Records

The provisions on accelerated instruction are moving from EHBC(LOCAL) to EHBCA(LOCAL). This aligns the local policy with the legal material that was moved to EHBCA in Update 121.

Several revisions have been made to EHBCA(LOCAL) in response to House Bill 1416.[6] Recommended changes to this local policy reflect that a parent's ability to request a particular teacher after a student fails to perform satisfactorily on a state assessment is no longer limited to students in grades 3, 5, and 8. Other

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changes remove references to the accelerated learning committee, which has been eliminated. A district must now develop an accelerated learning plan for certain students, and parents may still file a complaint about the plan in accordance with FNG.

A conforming change has also been made at FL(LOCAL) to now reference the accelerated learning plan in the list of education records.

FEA: Attendance, Compulsory Attendance

Policy FEA(LOCAL) includes a provision permitting a district to excuse student absences for visits to a professional's workplace to explore a career in that professional's field. Senate Bill 68 created this optional excused absence, which should be reflected in board policy.[7] The provision would permit such absences for up to two days during a student's junior year and up to two days during the student's senior year — the maximum number of days allowed by law. If the district will allow fewer days or will not permit excused absences for this purpose, please contact your district's policy consultant to adjust this policy.

FFAC: Wellness and Health Services, Medical Treatment

Revisions to FFAC(LOCAL) are based on Senate Bill 629, which requires a district to adopt a policy to address the maintenance, administration, and disposal of opioid antagonists at each campus that serves students in grades 6 through 12.[8] If the district will implement this policy at campuses serving students below grade 6 or at every campus, regardless of grade levels served, please contact your policy consultant for adjustments to this policy.

In addition to the new law regarding the adoption of an opioid antagonist policy, Senate Bill 294 revises the district's option to acquire medication for respiratory distress and authorize its use by trained personnel.[9] If a district's policy currently authorizes the use of asthma medication, the policy will be revised to align with this new law. For those districts that do not currently have provisions regarding this medication but want them, please contact your policy consultant, who can assist with updating your policy.

FFB: Student Welfare, Crisis Intervention

At FFB(LOCAL), new provisions from House Bill 3 have been added to require each campus to establish a clear process for students to report concerning behavior by another student.[10]

To meet the requirements of Senate Bill 1720, a new provision allows employees who report potential threats to elect to keep their identities confidential.[11]

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Thank You!

That covers the local policies in Update 122. We hope you find this overview helpful. Should you have any questions or want further clarification, please contact your assigned policy consultant,[12] and don't forget to notify us of board action on this update using Policy Online.

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[1] Policy Online Local Manual Updates (TASB login required): https://pol.tasb.org/Member/LocalManualUpdates
[2] 2023 Post-Legislative Policy Changes Policy Alert (TASB login required): https://pol.tasb.org/Member/Collections/Details?id=29
[3] Senate Bill 271: https://capitol.texas.gov/tlodocs/88R/billtext/pdf/SB00271F.pdf
[4] House Bill 1789: https://capitol.texas.gov/tlodocs/88R/billtext/pdf/HB01789F.pdf
[5] House Bill 3928: https://capitol.texas.gov/tlodocs/88R/billtext/pdf/HB03928F.pdf
[6] House Bill 1416: https://capitol.texas.gov/tlodocs/88R/billtext/pdf/HB01416F.pdf
[7] Senate Bill 68: https://capitol.texas.gov/tlodocs/88R/billtext/pdf/SB00068F.pdf
[8] Senate Bill 629: https://capitol.texas.gov/tlodocs/88R/billtext/pdf/SB00629F.pdf
[9] Senate Bill 294: https://capitol.texas.gov/tlodocs/88R/billtext/pdf/SB00294F.pdf
[10] House Bill 3: https://capitol.texas.gov/tlodocs/88R/billtext/pdf/HB00003F.pdf
[11] Senate Bill 1720: https://capitol.texas.gov/tlodocs/88R/billtext/pdf/SB01720F.pdf
[12] Policy consultant contact information (TASB login required): https://pol.tasb.org/Member/PolicyConsultant/Details

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Explanatory Notes

TASB Localized Policy Manual Update 122

Cleburne ISD

ATTN(NOTE) GENERAL INFORMATION ABOUT THIS UPDATE

Please note:

Changes at Update 122 are based almost exclusively on legislation from the 88th 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 88th Regular Legislative Session. All referenced bills have already gone into effect unless otherwise noted.

Each regular legislative session, legislation is passed that makes nonsubstantive additions, revisions, or corrections to existing statutes. HB 4595 was passed for this purpose in the 88th Regular Legislative Session. Minor nonsubstantive changes throughout Update 122 result from HB 4595 and are not otherwise mentioned in the explanatory notes.

For more information about the bills mentioned throughout and other changes from the 88th Legislative Session, download the free *2023 Legislative Summary for TASB Members* PDF from the TASB store.

The *Local Policy Overview* for Update 122, available with your Update 122 materials under Local Manual Updates on Policy Online® (TASB login required), 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 and are not adopted by the board.**

Changes to the policy manual based on bills from the special called sessions will be included in Update 123.

AF(LEGAL) INNOVATION DISTRICTS

New and amended Administrative Code rules, effective June 20, 2023, revise the process and timeline for renewing an innovation plan. (See pages 5-6.)

AIB(LEGAL) ACCOUNTABILITY: PERFORMANCE REPORTING

Provisions regarding remote instruction expired on September 1, 2023, and have been removed from this legal policy.

BBB(LEGAL) BOARD MEMBERS: ELECTIONS

This legal policy has been updated to increase the population threshold for certain districts to conduct elections jointly with a hospital district. (HB 4559)

BBBA(LEGAL) ELECTIONS: CONDUCTING ELECTIONS

HB 1217 repeals Election Code provisions creating different requirements for days and hours of early voting at temporary branch polling places in counties with a population under 100,000. The same requirements now apply regardless of county size.

BBBB(LEGAL) ELECTIONS: POST-ELECTION PROCEDURES

HB 2559 adds retired justices of the peace, the comptroller of public accounts, and former comptrollers to the list of persons authorized to administer an oath in Texas. Because this legal policy includes only the four broadest categories of authorized persons, it has been amended to include retired justices of the peace. (See Oath of Office on page 4.)

Cleburne ISD

BBBC(LEGAL) ELECTIONS: CAMPAIGN FINANCE

HB 2626 requires all districts, regardless of size, to post campaign finance reports filed with the district on the district website not later than the 10th business day after receipt. Certain address information may be removed before posting, and the reports must remain accessible on the website for five years.

BBC(LEGAL) BOARD MEMBERS: VACANCIES AND REMOVAL FROM OFFICE

SB 232 implements automatic removal from office for certain criminal offenses. If a board member is removed, the board must fill the vacancy at the first regular meeting following the removal. (See page. 4.)

HB 17 makes nonsubstantive changes to existing law regarding removal of a board member by written petition and trial. (See page 3.)

BBD(LEGAL) BOARD MEMBERS: TRAINING AND ORIENTATION

The attorney general (AG) may require board members to complete Public Information Act (PIA) training if the AG determines the district has failed to comply with a requirement of the PIA (see page 1). (HB 3033)

BBI(LEGAL) BOARD MEMBERS: TECHNOLOGY RESOURCES AND ELECTRONIC COMMUNICATIONS

The Note at the beginning of this policy has been updated to include a reference to CQC(LEGAL), where provisions from SB 1893 regarding prohibited applications on district-owned devices have been added.

BE(LEGAL) BOARD MEETINGS

HB 3440 requires all districts to post both the notice *and* agenda for a board meeting on the district website under the Open Meetings Act. (See Internet Posting — Notice on page 4.) The bill repeals the previous provision that tied the requirement to post the agenda to the size of a municipality in the district.

C(LEGAL) BUSINESS AND SUPPORT SERVICES

The Section C table of contents has been revised to rename CKA as Safety Program/Risk Management: Safety and Security Audits and Monitoring. Provisions regarding asbestos management have been moved to a new code CSC, Facility Standards: Asbestos Management.

CCA(LEGAL) LOCAL REVENUE SOURCES: BOND ISSUES

For bonds authorized at an election after September 1, 2023, HB 3 allows the use of bond proceeds to pay for compliance with school safety and security requirements for school facilities. If TEA finds that the district is not in compliance, the district must use bond proceeds to achieve compliance before using the proceeds for other purposes. (See page 3.)

CDA(LEGAL) OTHER REVENUES: INVESTMENTS

SB 1246 amends the Public Funds Investment Act to authorize districts to invest in repurchase agreements through a joint account.

CDB(LEGAL) OTHER REVENUES: SALE, LEASE, OR EXCHANGE OF SCHOOL-OWNED PROPERTY

HB 2518 requires a public property lease between a district and another person to include terms requiring the person to include payment and performance bond requirements in any construction contract the person enters related to the leased property. In addition, the person must provide notice of commencement to the district at least 90 days before any construction begins. (See pages 3-4.)

Cleburne ISD

CHE(LEGAL) PURCHASING AND ACQUISITION: VENDOR DISCLOSURES AND CONTRACTS

HB 1817 specifies the circumstances under which a district contract is voidable for the vendor's failure to provide the required disclosure of interested parties. (See page 2.)

A provision has been added from HB 900 prohibiting the purchase of library material from vendors included on a list created by TEA. Other provisions of HB 900 are set out in EFB(LEGAL). (See page 10.)

CJA(LEGAL) CONTRACTED SERVICES: CRIMINAL HISTORY

HB 4123 makes significant changes to the laws regarding criminal history record information (CHRI) reviews by the district and "qualified school contractors," as defined in the bill, and repeals provisions relating to CHRI reviews for certain public works contractors. The bill creates a single statutory approach to CHRI reviews for contractors and their employees.

CK(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT

Several legislative changes affect this legal policy on safety programs and risk management:

- HB 3 requires sheriffs in counties with a population of less than 350,000 to conduct semiannual meetings to discuss issues related to school safety.
- HB 1905 allows districts to make school safety training courses, including active shooter training courses, available at no cost to employees of private schools or child-care facilities in the district.
- SB 29 prohibits districts from implementing mandates related to COVID-19.

To better present legislative changes related to school safety and make the associated policies easier to use, provisions in this policy related to safety and security audits have been relocated to CKA(LEGAL).

CKA(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT: SAFETY AND SECURITY AUDITS AND MONITORING

To better present legislative changes related to school safety and make the associated policies easier to use, this legal policy has been renamed Safety and Security Audits and Monitoring, and provisions regarding asbestos management have been relocated to CSC(LEGAL) in the policy series related to facility standards. Provisions regarding safety and security audits have been moved from CK(LEGAL) and amended by HB 3.

Other revisions from HB 3 include new provisions related to the following:

- Monitoring by TEA of district implementation and operation of safety and security requirements through a new office of school safety and security
- Vulnerability assessments by TEA
- Intruder detection audits by regional school safety review teams
- Assignment of a conservator by the commissioner if a district fails to comply with specified safety and security requirements

CKC(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT: EMERGENCY PLANS

Numerous legislative changes affect this legal policy on emergency plans.

Under HB 3, a district must:

- Adopt a policy for providing notice regarding violent activity at a district campus or facility or at a district-sponsored activity. (See page 1.) [TEA issued a To the Administrator Addressed letter to provide

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guidance to educational leaders on September 7, 2023, with Guidance on Model Standards for Parental Notification that can be used to develop administrative procedures.]

- Provide the Department of Public Safety (DPS) and local law enforcement with emergency response maps and an opportunity to conduct a walk-through using the maps. (See page 1.)
- Follow TEA guidelines in adopting and implementing the district's multihazard emergency operations plan (EOP) to ensure the safety of students and personnel with disabilities or impairments in a disaster or emergency. TEA must develop the guidelines. (See page 3.)
- Submit its multihazard EOP no later than the 30th day after the Texas School Safety Center (TxSSC) requests it. HB 3 modifies the timelines related to submitting the plan and correcting any deficiencies. (See page 5.)
- Provide information from DPS and TxSSC regarding safe storage of firearms to parents. (See pages 6-7.) [TxSSC released information on September 1, 2023.]

Provisions have been added to this policy from the Texas Disaster Act regarding confidentiality of certain types of information the district may have related to safety and disaster response. (See pages 7-8.)

CKE(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT: SECURITY PERSONNEL

Several revisions to this legal policy on security personnel result from HB 3.

- The board must determine the appropriate number of armed security officers for each campus. The board must ensure that at least one armed security officer, as defined by the bill, is present during regular school hours at each campus or claim a good cause exception due to availability of funding or qualified personnel. A board that claims a good cause exception must develop an alternative standard. (See page 1.)
- The board's options as to who may be hired for security purposes are expanded. (See pages 1-2.)
- Security personnel are no longer required to be commissioned peace officers to carry weapons, but a person permitted to carry a firearm on campus may not perform certain law enforcement duties, except in an emergency, unless they are commissioned peace officers. (See page 5.)

HB 3 and SB 999 modify requirements related to active shooter response training. (See page 3.)

HB 1133 allows peace officers providing volunteer security services at school events to wear their uniforms under certain circumstances. (See pages 3-4.)

For more information, see TASB Legal Services' School Law eSource article "Armed Security Officer Requirement in House Bill 3 (2023)."

CKEA(LEGAL) SECURITY PERSONNEL: COMMISSIONED PEACE OFFICERS

This legal policy has been updated to include existing provisions regarding the circumstances under which a body-worn camera recording may be released. (See page 5.)

CKEB(LEGAL) SECURITY PERSONNEL: SCHOOL MARSHALS

HB 3623 allows a district to enter into a memorandum of understanding with another district, open-enrollment charter school, or private school to share a school marshal on the other school's campus for certain events. (See page 4.)

CKEC(LEGAL) SECURITY PERSONNEL: SCHOOL RESOURCE OFFICERS

HB 3 implements requirements for a memorandum of understanding for the provision of school resource officers.

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CLA(LEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: SECURITY

SB 2069 revises the requirements for schools to post human trafficking signs. The signs must now be posted in a conspicuous place reasonably likely to be viewed by employees and visitors.

CLE(LEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: FLAG DISPLAYS

HB 2012 allows a classroom teacher to display the national motto in a classroom if the poster or framed copy meets existing requirements.

CMD(LEGAL) EQUIPMENT AND SUPPLIES MANAGEMENT: INSTRUCTIONAL MATERIALS CARE AND ACCOUNTING

HB 1605 makes numerous changes to this legal policy on instructional materials care and accounting, including revisions to permitted expenditures, requisition procedures, requirements related to open education resources (OER), and certification. In addition, districts may be entitled to additional state aid for certain instructional materials.

Administrative code provisions have been deleted to the extent they are superseded by new laws.

CNA(LEGAL) TRANSPORTATION MANAGEMENT: STUDENT TRANSPORTATION

Duplicative information regarding the transportation of students to accelerated instruction programs has been replaced with a reference on page 7 to EHBCA for more information.

CNC(LEGAL) TRANSPORTATION MANAGEMENT: TRANSPORTATION SAFETY

HB 2190 changes all references in state law from "accident" to "collision."

CQA(LEGAL) TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES

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

- Campaign finance filings at item 18 (HB 2626)
- Item 46 regarding annual reports on measurable outcomes for dropout recovery education programs (SB 1647)

A district may now either post online or provide physical copies of the report on library materials (see item 4 at Optional Internet Postings). (HB 900)

CQB(LEGAL) TECHNOLOGY RESOURCES: CYBERSECURITY

SB 768 shortens the deadline to notify the attorney general of a system security breach from 60 to 30 days and requires the notice to be submitted electronically. (See page 4.)

SB 271 creates additional notification requirements for "security incidents" as defined in the bill. (See page 6.)

CQB(LOCAL) TECHNOLOGY RESOURCES: CYBERSECURITY

Based on the new notification requirements imposed by SB 271, the security breach notification provisions have been revised to include security incidents.

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CQC(LEGAL) TECHNOLOGY RESOURCES: EQUIPMENT

HB 18 amends requirements related to transferring data processing equipment or electronic devices to students. Beginning with the 2023-24 school year, in addition to existing requirements, districts must adopt rules establishing programs that promote parents as partners in cybersecurity and online safety and install filters to block pornographic or obscene materials or applications. TEA must adopt standards for permissible devices and applications used by a district. If necessary, Policy Service will recommend policy revisions following publication of the TEA standards.

SB 1893 requires the district to adopt a policy prohibiting the installation or use of a "covered application," as defined in the bill, on any device owned or leased by the district. (See page 3.) The Department of Information Resources (DIR) and the Department of Public Safety (DPS) must develop a model policy for districts to use in developing the required policy, and the district must adopt the required policy no later than 60 days after the model is released. Policy Service will recommend local policy revisions, as appropriate, following publication of the DIR/DPS model policy.

CS(LEGAL) FACILITY STANDARDS

For clarity and ease of use, this legal policy on Facility Standards has been divided into four codes:

- CS: Facility Standards
- CSA: Safety and Security
- CSB: Gas and Pipelines
- CSC: Asbestos Management

CS includes the existing school facility standards that apply to all district capital improvement projects. Accessibility standards as well as provisions related to portable buildings and outdoor lighting also remain in this policy code.

CSA(LEGAL) FACILITY STANDARDS: SAFETY AND SECURITY

This new policy code regarding safety and security includes existing provisions moved from CS(LEGAL) as well as the commissioner's new school safety rules for facilities, effective May 31, 2023.

HB 3 implements additional safety and security requirements for facilities.

SB 838 requires a district to provide each classroom with silent panic alert technology that allows immediate contact with emergency services and law enforcement. This applies beginning with the 2025-26 school year. (See page 9.)

CSA(LOCAL) FACILITY STANDARDS: SAFETY AND SECURITY

This new local policy on facility safety and security includes recommended provisions addressing audits of building access control to comply with the commissioner's new school safety rules for facilities, effective May 31, 2023.

CSB(LEGAL) FACILITY STANDARDS: SAFETY AND SECURITY

To present legal requirements more clearly, this new legal policy regarding gas and pipelines includes existing provisions moved from CS(LEGAL).

CSC(LEGAL) FACILITY STANDARDS: ASBESTOS MANAGEMENT

To present legal requirements more clearly, existing provisions related to asbestos management have been moved from CKA(LEGAL) to this new policy code.

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CV(LEGAL) FACILITIES CONSTRUCTION

This legal policy regarding facilities construction includes several revisions:

- HB 679 prohibits requiring a specified experience modifier in construction contracts or solicitations. (See pages 5-6.)
- HB 3485 allows vendors and subcontractors to elect not to proceed with additional work without a properly executed change order. (See page 8.)
- HB 2518 adds the failure to include required lease terms to the circumstances under which a district may be liable for failure to obtain a payment bond. (See page 13.)
- HB 2965 prohibits the waiver of Government Code Chapter 2272 regarding construction liability claims. (See page 20.)

DBAA(LEGAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: PRE-EMPLOYMENT REVIEWS

Changes to the laws regarding the use, confidentiality, and destruction of criminal history record information (CHRI) are from HB 4123. (See pages 4-5.) Other revisions are to better reflect statutory sources.

DBE(LEGAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: NEPOTISM

HB 1789 provides an exception to the nepotism prohibition for hiring bus drivers if the board approves the employment. (See page 4.)

DC(LOCAL) EMPLOYMENT PRACTICES

HB 1789 creates a nepotism exception for hiring bus drivers, regardless of county population, if the *board* approves employment. We recommend adding a note referring to DBE(LEGAL) (concerning nepotism) to this policy that delegates hiring authority for noncontractual employees to the superintendent as a reminder of the special requirements related to this nepotism exception for bus drivers.

The *Legal Issues in Update 122* memo describes common legal concerns and best practices specific to this policy's topic.

DEAA(LEGAL) COMPENSATION PLAN: INCENTIVES AND STIPENDS

For at least two school years, a district must assign a mentor teacher to a teacher who has been issued a temporary certificate for military service members and first responders to teach career and technology education (see page 5). (HB 621)

DEC(LEGAL) COMPENSATION AND BENEFITS: LEAVES AND ABSENCES

Two bills impact leave requirements for district police officers and emergency personnel.

- HB 1486 adds full-time telecommunicators authorized under the Occupations Code to those entitled to paid mental health leave after experiencing a traumatic event in the scope of employment. (See page 6.)
- HB 471 requires a district to extend a leave of absence to a police officer or emergency medical services personnel for an illness or injury related to the person's line of duty. (See pages 6-7.)

DF(LEGAL) TERMINATION OF EMPLOYMENT

HB 4520 adds conviction of or placement on deferred adjudication community supervision for sale, distribution, or display of harmful material to a minor as a basis for mandatory termination. (See page 2.)

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DG(LEGAL) EMPLOYEE RIGHTS AND PRIVILEGES

Revisions to this legal policy incorporate recent state and federal legislative changes.

- HB 1605 prohibits a district from penalizing a teacher for failure to follow the pacing of instructional materials for a subject in the required curriculum. A classroom teacher is also immune from disciplinary proceedings for violating certain state and federal laws if the teacher used only approved and adopted instructional material and delivered the instruction with fidelity. (See pages 4-5.)
- The federal Providing Urgent Maternal Protections (PUMP) for Nursing Mothers Act, effective December 29, 2022, repealed and replaced prior law requiring breaks for employees to express breast milk. The provisions are not limited to nonexempt employees. (See pages 6-7.)

DGC(LEGAL) EMPLOYEE RIGHTS AND PRIVILEGES: IMMUNITY

HB 2059 adds local behavioral health authorities to the list of providers of mental health first aid training who receive immunity when assisting an individual experiencing a mental health crisis. (See page 4.)

DH(LEGAL) EMPLOYEE STANDARDS OF CONDUCT

HB 4520 adds Penal Code 43.24 (sale, distribution, or display of harmful material to minor) to the qualifying felonies that render a person ineligible for a TRS service retirement annuity if convicted. (See item 4 on page 2.)

DI(LEGAL) EMPLOYEE WELFARE

HB 915 requires a district to post information for reporting workplace violence to the Department of Public Safety.

Other changes are to improve online accessibility of the policy.

DIA(LEGAL) EMPLOYEE WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

Revisions to this legal policy incorporate recent state and federal legislative changes.

- HB 567 provides that the prohibition against racial discrimination includes discrimination based on an employee's hair texture or protective hairstyle commonly or historically associated with race. A district commits an unlawful employment practice if it adopts a dress or grooming policy that discriminates against such hair texture or protective hairstyle. (See page 4.)
- The federal Pregnant Workers Fairness Act, effective June 27, 2023, requires employers to provide reasonable accommodations to the known limitations related to the pregnancy, childbirth, or related medical conditions of a qualified employee. (See pages 9-11.)

Additional changes have been made to include citations to Administrative Code provisions and update other citations.

DL(LEGAL) WORK LOAD

HB 1605 allows supplemental agreements between a district and a classroom teacher related to lesson planning or selecting instructional material during planning and preparation time. This applies beginning with the 2024-25 school year.

DLB(LEGAL) WORK LOAD: REQUIRED PLANS AND REPORTS

HB 1605 allows a unit or weekly lesson plan included in instructional material adopted by the board to satisfy a requirement to prepare such a plan. (See item 6 at Restrictions on Written Reports.)

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DMA(LEGAL) PROFESSIONAL DEVELOPMENT: REQUIRED STAFF DEVELOPMENT

Several legislative changes impact this legal policy on staff development.

- A district may satisfy a requirement to implement a program related to substance abuse and prevention and intervention by providing instruction related to fentanyl abuse prevention and drug poisoning awareness (see page 4). (HB 3908)
- A district must require all district employees who regularly interact with students to complete an evidence-based mental health training program (see pages 5-6). (HB 3)
- An athletic trainer who serves as a member of a district's concussion oversight team must take a course that meets the requirements set by the Texas Department of Licensing and Regulation (TDLR) (see page 9). (HB 2495)

Other revisions have been made to clarify the training requirements for other employees related to concussions.

DP(LEGAL) PERSONNEL POSITIONS

Revisions to this legal policy include new Administrative Code provisions, effective May 21, 2023, regarding school counselors, including requirements that they track time spent on various work duties and that the district assess its compliance with its counselor policy. (See pages 5-6.)

The policy also includes provisions from SB 763 authorizing a district to employ or accept as a volunteer a chaplain to provide support, services, and programs for students as assigned by the board. (See pages 8-9.)

DP(LOCAL) PERSONNEL POSITIONS

SB 763 authorizes districts to employ chaplains or accept chaplains as volunteers to provide support, services, and programs for students as assigned by the board. These provisions apply beginning with the 2023-24 school year. While your district currently may allow chaplains along with other visitors or volunteers on campus, SB 763 requires each board to take a record vote not later than six months after the effective date, September 1, 2023, on whether to adopt a policy authorizing a campus to employ or accept as a volunteer a chaplain. To facilitate this record vote, TASB Policy Service sent a draft resolution with the 2023 Post-Legislative Policy Changes Policy Alert, available in the Policy Online® Governance and Management Library (TASB login required), for consideration by the board between September 1, 2023, and March 1, 2024. If the board approves the option to adopt a policy to authorize district campuses to employ or accept as a volunteer a chaplain, send your TASB policy consultant a copy of the resolution for TASB to update the district's DP(LOCAL) policy to reflect the board's decision. If the board would prefer only to accept chaplains as volunteers like other district or campus volunteers, contact your policy consultant for assistance with language at GKG(LOCAL).

EEB(LEGAL) INSTRUCTIONAL ARRANGEMENTS: CLASS SIZE

HB 2729 requires a district or an entity with which a district contracts to provide a prekindergarten program to attempt to maintain an average ratio of at least one *qualified*, rather than certified, teacher or aide for each 11 students. (See High-Quality Prekindergarten Program on page 1.)

EF(LEGAL) INSTRUCTIONAL RESOURCES

This legal policy includes the following revisions from HB 1605:

- Changes to timelines and other requirements related to parental review of tests and instructional materials

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- New requirements pertaining to district instructional material review on request of a parent or group of parents

The district must adopt a process for a parent to request a district instructional material review. TEA must adopt standards for a district to use in this review. Policy Service will recommend local policy revisions following publication of the TEA standards.

Provisions related to parental rights regarding consent to surveys and information collection have been relocated to new policy FA(LEGAL), dedicated to parental rights.

EFA(LEGAL) INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS

Numerous revisions throughout this legal policy on instructional materials are the result of HB 1605.

- Expanded definition of "instructional materials"
- Revised provisions regarding the SBOE's review, selection, and approval or rejection of instructional materials
- New provisions related to TEA's instructional materials website and other support for districts
- New and revised provisions pertaining to open education resource (OER) instructional material

EFB(LEGAL) INSTRUCTIONAL RESOURCES: LIBRARY MATERIALS

HB 900 required revisions throughout this legal policy on library materials.

- A district must adhere to the standards for library collection development adopted by the Texas State Library and Archives Commission (TSLAC) with approval of the SBOE. TSLAC must develop standards by January 1, 2024; Policy Service will recommend local policy revisions following publication of the standards.
- Written parental consent is required before a student may check out library material rated by a vendor as "sexually relevant."
- A district must conduct a biennial review of library contents and post a report not later than January 1 of every odd-numbered year.
- Library material vendors may not sell library materials unless they have issued ratings regarding sexually explicit and sexually relevant material previously sold to the district. No sexually explicit material may be sold and any in use must be recalled. Vendors must submit a list to TEA of rated materials sold and in use, and TEA must post the list online.

EHAA(LEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ALL LEVELS)

HB 1605 requires districts, when adopting instructional materials, to ensure sufficient time for teachers to teach and students to learn the essential knowledge and skills for the subject and grade level. (See Scope and Sequence and Instructional Materials on page 3.)

HB 3908 expands the scope of instruction regarding the dangers of opioids about which the school health advisory council (SHAC) must make recommendations. (See item 7 on page 7.)

EHAB(LEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ELEMENTARY)

HB 1605 prohibits any instruction that incorporates three-cueing in the required phonics curriculum.

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EHAC(LEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (SECONDARY)

Several bills impact this legal policy on required secondary instruction.

- SB 2124 requires districts to develop an advanced mathematics program and automatically enroll certain sixth grade students unless the student's parent opts out. (See page 3.)
- HB 3908 requires a district to provide annual instruction regarding fentanyl abuse prevention and drug poisoning awareness to students in grades 6 through 12. (See page 7-8.)
- HB 4375 requires a district to provide instruction in using an automated external defibrillator (AED) to students in grades 7 through 12 and allows a district to accept donations to provide such instruction. (See pages 8-9.)

A reference to policy EHBAD has been added on page 9 for more information on new notice requirements regarding the driving with disability program from SB 2304.

EHB(LEGAL) CURRICULUM DESIGN: SPECIAL PROGRAMS

HB 3928 impacts this legal policy on special programs as follows:

- Further outlines the district's obligations when a student is suspected of having dyslexia or a related disorder (See pages 1-2.)
- Requires the board to adopt a local policy requiring the district to comply with all SBOE and commissioner rules, standards, and guidance related to implementing the program to test students for dyslexia and related disorders (See pages 2-3.)
- Requires the multidisciplinary evaluation team to include a dyslexia specialist when determining a student's eligibility for special education services (See page 3.)
- Implements requirements for progress reports for students receiving dyslexia services (See page 5.)
- Specifies required qualifications for providers of dyslexia instruction (See pages 5-6.)

EHB(LOCAL) CURRICULUM DESIGN: SPECIAL PROGRAMS

New provisions are recommended to comply with HB 3928, which requires the board to adopt and implement a policy requiring the district to comply with all rules and standards adopted by the SBOE and guidance published by the commissioner to implement the program to test students for dyslexia and related disorders.

EHBAA(LEGAL) SPECIAL EDUCATION: IDENTIFICATION, EVALUATION, AND ELIGIBILITY

This policy on identification, evaluation, and eligibility has been updated to include a reference on page 5 to policy EHB for more information on special education of students with dyslexia and related disorders.

EHBAB(LEGAL) SPECIAL EDUCATION: ARD COMMITTEE AND INDIVIDUALIZED EDUCATION PROGRAM

Changes reflect revised Administrative Code provisions regarding the admission, review, and dismissal (ARD) committee, effective July 18, 2023. The revisions include requirements related to students new to a district (see pages 4-6), including students who register in the summer, and requirements related to interpretation to ensure parent participation and understanding (see Collaborative Process on page 11).

Explanatory Notes

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EHBAD(LEGAL) SPECIAL EDUCATION: TRANSITION SERVICES

SB 2304 requires a district to provide information regarding the Texas Driving with Disability Program to specified students. (See pages 3-4.)

EHBC(LEGAL) SPECIAL PROGRAMS: COMPENSATORY SERVICES AND INTENSIVE PROGRAMS

The requirements for dropout recovery education programs are revised and supplemented by SB 1647. New provisions, beginning on page 6, address who can operate a program, when a district administrator or counselor may refer a student to a program, and reporting requirements.

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

Provisions on accelerated instruction have been moved to EHBCA(LOCAL) (see below) to align with the legal policy created at that code in Update 121.

Your locally developed criteria regarding eligibility for compensatory education services have been retained at this policy code.

The *Legal Issues in Update 122* memo describes common legal concerns and best practices specific to this policy's topic.

EHBCA(LEGAL) COMPENSATORY SERVICES AND INTENSIVE PROGRAMS: ACCELERATED INSTRUCTION

HB 1416 impacts this legal policy on accelerated instruction in numerous ways, including the following:

- Implements exceptions to accelerated instruction for certain students (See pages 1-2.)
- Modifies requirements for supplemental instruction, including requirements regarding the hours of instruction and the instructional group size (See page 3.)
- Provides parents an option to modify or remove a requirement for supplemental instruction for students who failed to perform satisfactorily on certain assessment instruments (See page 4.)
- Excepts a district from the requirement to provide transportation for students to accelerated instruction programs if the district does not operate or contract for a transportation system
- Expands the requirements to provide notice to parents and requires TEA to develop a model notice [TEA released information on July 13, 2023.]
- Requires a district to develop an accelerated education plan for a student who does not perform satisfactorily on an assessment instrument for two or more school years in the same subject (See pages 6-7.)
- Requires the district to make a good faith attempt to provide a parent conference for a student with an accelerated education plan
- Adds circumstances under which the commissioner may waive a district's accelerated instruction requirements (See pages 8-9.)
- Repeals several provisions, including provisions related to accelerated learning committees
- Amends the ARD committee meeting requirements

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EHBCA(LOCAL) COMPENSATORY SERVICES AND INTENSIVE PROGRAMS: ACCELERATED INSTRUCTION

This local policy has been recoded from EHBC(LOCAL) to align with EHBCA(LEGAL) created in Update 121. HB 1416 made several changes to the requirements for accelerated instruction. Recommended changes to this local policy reflect that a parent's ability to request a particular teacher after a student fails to perform satisfactorily on a state assessment is no longer limited to students in grades 3, 5, and 8. Other changes delete references to the accelerated learning committee, which has been eliminated. A district now must develop an accelerated learning plan for certain students, and parents still may file a complaint about the plan in accordance with FNG.

EHBG(LEGAL) SPECIAL PROGRAMS: PREKINDERGARTEN

HB 2729 makes several changes related to prekindergarten programs:

- Expands teacher qualifications (See page 5.)
- Requires a district or an entity with which a district contracts to provide a prekindergarten program to attempt to maintain an average ratio of at least one *qualified*, rather than certified, teacher or aide for each 11 students (See page 6.)
- Prescribes new supervisor requirements for entities with which a district contracts to provide a prekindergarten program (See page 6.)

EHBK(LEGAL) SPECIAL PROGRAMS: OTHER INSTRUCTIONAL INITIATIVES

HB 3991 designates the first Friday in April as Texas Fruit and Vegetable Day and requires appropriate instruction. (See page 4.)

HB 3908 requires the governor to designate Fentanyl Poisoning Awareness Week, which may include age-appropriate instruction. (See page 7.)

EHDD(LEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: COLLEGE COURSE WORK/DUAL CREDIT

HB 8 implements the Financial Aid for Swift Transfer (FAST) program to allow certain students to enroll at no cost in a dual credit course. A district must provide notice to parents about the program and determine student eligibility. (See pages 7-8.)

EHDE(LEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: DISTANCE LEARNING

Provisions related to attendance calculation for off campus electronic instruction expired on September 1, 2023, and have been removed from this legal policy.

EHDF(LEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: LOCAL REMOTE LEARNING PROGRAM

Provisions related to local remote learning programs expired on September 1, 2023. This legal policy has been deleted in its entirety.

EI(LEGAL) ACADEMIC ACHIEVEMENT

Changes reflect new Administrative Code provisions regarding the academic achievement record of a student who earns a diploma for completing the Texas First Early High School Completion Program, effective June 15, 2023. (See page 4.)

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EIA(LEGAL) ACADEMIC ACHIEVEMENT: GRADING/PROGRESS REPORTS TO PARENTS

This policy on grading/progress reports to parents has been updated to include a reference on page 2 to policy EHB for more information on progress reports for students receiving dyslexia instruction.

EIC(LOCAL) ACADEMIC ACHIEVEMENT: CLASS RANKING

HB 3803 permits parents to elect to have their student repeat a high school course in which the student was enrolled during the previous school year unless the district determines the student has met all requirements for graduation. Absent local policy, TEA guidance provides that the original passing grade must be retained.

Contact your policy consultant for assistance with policy language that reflects the district's option regarding the use of grades from retaken courses in the calculation of class rank and on the transcript.

EIE(LEGAL) ACADEMIC ACHIEVEMENT: RETENTION AND PROMOTION

HB 3803 permits a parent to elect for a student to repeat the grade in which the student was enrolled in the previous school year up to grade 8. In addition, a parent may elect for a student to repeat a course taken for high school credit in the previous school year unless the district determines the student has met all requirements for graduation. (See page 1.)

EIF(LEGAL) ACADEMIC ACHIEVEMENT: GRADUATION

Provisions related to diplomas for certain students who entered ninth grade before the 2011-12 school year expired on September 1, 2023, and have been removed from this legal policy.

SB 2294 requires a district to allow a student to graduate and receive a diploma under the Texas First Early High School Completion Program if the student satisfies other requirements. (See page 7.)

EKB(LEGAL) TESTING PROGRAMS: STATE ASSESSMENT

This legal policy has been updated to include legislative changes regarding state assessments.

- In establishing the district's calendar and the dates for the administration of state assessment instruments, the board may consider religious holy days or periods of observance likely to be observed by students during the period for administering those instruments (see page 5). (HB 1883)
- A district may administer a state assessment instrument in paper format to up to three percent of students upon request of a student's parent, guardian, or teacher (see pages 6-7). (HB 1225)

F(LEGAL) STUDENTS

The Section F table of contents has been revised to add the new code FA, Parent Rights and Responsibilities. We have also added for future expansion a new code addressing identification of students at FI.

FA(LEGAL) PARENT RIGHTS AND RESPONSIBILITIES

Many of the legal provisions regarding parent rights have been moved to this new policy code so that information is available in a single location. In addition, this policy catalogs the other policy codes that address specific parents' rights throughout the policy manual.

FD(LEGAL) ADMISSIONS

SB 1008 extends the deadline for an active-duty military parent to provide proof of residence in the district from 10 to 90 days after arrival. (See pages 3-4.)

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HB 3 requires a parent enrolling a child or the district the child most recently attended to provide the new district a copy of the child's disciplinary record and any threat assessment involving the child's behavior. (See page 8.)

FDA(LEGAL) ADMISSIONS: INTERDISTRICT TRANSFERS

HB 3 requires a transfer student's district of residence to provide the receiving district with the student's disciplinary record and any threat assessment involving the student's behavior. (See page 1.)

HB 1959 and HB 2892 require the board to grant the request of a peace officer who is a parent of a student or a servicemember who is a parent of a student to transfer the student to another campus or to another district under an agreement between the districts under Education Code 25.035. (See pages 2-3.)

FDB(LEGAL) ADMISSIONS: INTRADISTRICT TRANSFERS AND CLASSROOM ASSIGNMENTS

A reference to information regarding intradistrict transfers requested by a parent who is a servicemember or peace officer has been added to page 3 of this legal policy. The referenced information is located in FDA(LEGAL).

FEA(LEGAL) ATTENDANCE: COMPULSORY ATTENDANCE

HB 1212 prohibits a district from requiring documentation from a clergy member or other religious leader and requires the district to accept a note from a parent when excusing a student's absence to observe a religious holy day. (See page 4.)

SB 68 allows a district to excuse a student from attending school for career investigation days to visit a professional's workplace during the student's junior and senior years to determine the student's interest in a career in the professional's field. (See page 6.)

HB 4559 increases the population threshold for constitutional county courts in certain counties to be designated as truancy courts. (See page 8.)

FEA(LOCAL) ATTENDANCE: COMPULSORY ATTENDANCE

SB 68 allows a district to excuse a student from attending school for career investigation days to visit a professional's workplace during the student's junior and senior years to determine the student's interest in a career in the professional's field. Districts that choose to excuse students for absences to visit a professional's workplace to explore a career in that professional's field must adopt a policy to determine when an absence will be excused for this purpose and a procedure to verify the visit. A new provision offered for the board's consideration at Career Investigation permits such absences for the maximum amount allowed in law — up to two days during a student's junior year and up to two days during the student's senior year. Contact your policy consultant for revisions if the district will allow fewer excused absences or will not allow any excused absences for this purpose.

The *Legal Issues in Update 122* memo describes common legal concerns and best practices specific to this policy's topic.

FEB(LEGAL) ATTENDANCE: ATTENDANCE ACCOUNTING

References regarding funding for courses taken with the Texas Virtual School Network have been updated.

Cleburne ISD

FEC(LEGAL) ATTENDANCE: ATTENDANCE FOR CREDIT

Provisions allowing a district to adopt a policy to exempt students from the 90 percent rule for courses offered under a local remote learning program exception expired on September 1, 2023, and have been removed from this legal policy.

FED(LEGAL) ATTENDANCE: ATTENDANCE ENFORCEMENT

HB 3917 allows a parent against whom a complaint for contributing to nonattendance has been filed to enter a written agreement to complete counseling, training, or another program designated by the district. (See page 10.)

FFAC(LEGAL) WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

SB 629 requires a district to adopt a policy regarding maintenance, administration, and disposal of opioid antagonists at each campus that serves students in grades 6 through 12; a district may adopt a policy at campuses serving students in grades below 6. Provisions have been added beginning on page 4 regarding reporting, training, immunity, and other topics.

General provisions related to the administration of opioid antagonists have been deleted in light of the new requirements.

SB 294 revises provisions related to a district's option to adopt a policy regarding maintenance, administration, and disposal of medication for respiratory distress. A district that adopts a policy must require each campus to have at least one authorized and trained person present during regular school hours. Provisions have been added beginning on page 11 regarding required referrals after medication is administered, training, reporting, parental notice of the policy, and other topics.

Also under SB 294, a district that implements a policy for the maintenance, administration, and disposal of epinephrine auto-injectors must give notice *of the policy* to parents before the policy is implemented or before the start of each school year. (See page 10.)

Finally, SB 294 prohibits disciplinary action against an employee or volunteer who refuses to administer or receive training to administer epinephrine auto-injectors or medication for respiratory distress in accordance with board policy. (See pages 13-14.)

FFAC(LOCAL) WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

Recommended revisions to the provisions on opioid antagonists are based on SB 629, which requires a district to have at least one person who is authorized and trained to administer the medication present during regular school hours on each campus that serves grades 6 through 12. The district's current language does not limit administration of the opioid antagonist medication to specific grade levels or campuses; therefore, the revisions state that the provision will be applicable to every campus. If the district wishes to implement this policy only for campuses with certain grade levels, contact the district's policy consultant for appropriate adjustments.

The *Legal Issues in Update 122* memo describes common legal concerns and best practices specific to this policy's topic.

FFAF(LEGAL) WELLNESS AND HEALTH SERVICES: CARE PLANS

SB 1506 requires a student's seizure management and treatment plan to be on a form adopted by TEA. TEA must adopt the form by December 1, 2023, and post the form on the TEA website. (See page 5.)

Cleburne ISD

FFB(LEGAL) STUDENT WELFARE: CRISIS INTERVENTION

The required policies and procedures for the district's threat assessment and safe and supportive school team are changed as follows (see pages 1-2):

- Under HB 3, the policy must require each campus to establish a procedure for students to report concerning behavior by another student.
- SB 1720 requires the policy to allow employees who report a potential threat to elect to keep their identities confidential.

Before the threat assessment and safe and supportive school team may conduct a threat assessment, HB 473 requires the team to notify a student's parent regarding the assessment. The team must also notify the parent of its findings and conclusions after the assessment.

HB 3 also requires that materials and information from a threat assessment be maintained in the student's school record until the student's 24th birthday.

FFB(LOCAL) STUDENT WELFARE: CRISIS INTERVENTION

Recommended revisions to this local policy on crisis intervention include the following:

- In accordance with HB 3, provisions have been added at Student Reports to require each campus to establish a clear procedure for students to report concerning behavior by another student.
- Revisions at Employee Confidentiality are based on SB 1720 and allow employees who report a potential threat to elect to keep their identities confidential.

FFBA(LEGAL) CRISIS INTERVENTION: TRAUMA-INFORMED CARE

This policy on trauma-informed care has been updated to include a reference to policy DMA for more information on mental health training for district employees.

FFEA(LEGAL) COUNSELING AND MENTAL HEALTH: COUNSELING

HB 1605 clarifies that materials required to be made available for parent review are those that are not available digitally through an instructional materials parent portal. (See page 1.)

HB 4363 requires that notice be given to students, teachers, counselors, and parents of Future Texas Teachers Scholarship programs. (See page 3.)

FFG(LEGAL) STUDENT WELFARE: CHILD ABUSE AND NEGLECT

HB 63 prohibits the Department of Family and Protective Services from taking anonymous reports of abuse or neglect. Revisions have been made to the required contents of a report, including the name and contact information of the person making the report. (See page 3.) Other provisions have been rearranged for clarity.

FL(LEGAL) STUDENT RECORDS

Information regarding enrollment records has been deleted from this policy to avoid unnecessary duplication of the same information in policy FD. A reference to that policy has been added on page 4.

The following provisions have been relocated to new policy FA(LEGAL) dedicated to parental rights:

- Parental rights regarding consent to surveys and information collection.
- Parental consent requirements related to videotaping or recording students.

Cleburne ISD

FL(LOCAL) STUDENT RECORDS

HB 1416 repeals provisions related to accelerated learning committees. The references to the accelerated learning committee have been replaced with references to the accelerated education plan that now must be created for certain students who fail to perform satisfactorily on state assessments.

The *Legal Issues in Update 122* memo describes common legal concerns and best practices specific to this policy's topic.

FM(LEGAL) STUDENT ACTIVITIES

HB 1002 allows a licensed chiropractor or physical therapist to serve on the concussion oversight team if the person meets the training requirements. (See pages 4-5.) This bill also allows a physical therapist to remove a student from practice or competition if the physical therapist believes the student has sustained a concussion. (See page 5.)

HB 2484 requires a district to provide a peace officer, SRO, administrator, or security personnel at an athletic event on district property to ensure the safety of an official of the activity under certain circumstances. (See page 8.) This bill also requires a district to prohibit a spectator from attending athletic activities for at least a year if the spectator causes bodily injury to an official because of the official's actions. (See page 18.)

HB 59 implements new requirements for organized water activities including parental affirmation of whether a child can swim and provision of flotation devices for children who cannot swim. (See pages 9-10.)

HB 699 requires UIL, in assigning league classification, to use the same student enrollment calculation formula for a school that allows homeschooled students to participate in UIL activities as for one that does not. (See pages 15-16.)

HB 3708 provides an allotment of $1,500 for each UIL activity in which a district allows a homeschooled student to participate. (See page 16.)

An existing provision that a nurse or health-care professional who is not in compliance with training requirements may not serve on a concussion oversight team has been relocated from GKG. (See page 5.)

FNCA(LEGAL) STUDENT CONDUCT: DRESS CODE

HB 567 prohibits a student dress or grooming policy, including an extracurricular dress code, that discriminates against a hair texture or protective hairstyle commonly or historically associated with race. In light of this new Education Code provision, citations to older caselaw have been deleted.

FNCC(LEGAL) STUDENT CONDUCT: PROHIBITED ORGANIZATIONS AND HAZING

SB 1900 expands the offense of coercing, inducing, or soliciting membership in a criminal street gang to include a foreign terrorist organization. (See page 1.)

SB 37 allows a report of hazing to be made to a peace officer or law enforcement agency. Provisions regarding immunity for reporting hazing have been added to this legal policy. (See page 2.)

FNCD(LEGAL) STUDENT CONDUCT: TOBACCO USE AND POSSESSION

This legal policy on tobacco use and possession has been updated to include a reference to policy FOC regarding the new disciplinary consequences for conduct involving e-cigarettes.

Cleburne ISD

FNCF(LEGAL) STUDENT CONDUCT: ALCOHOL AND DRUG USE

This legal policy has been updated on page 1 to increase the population threshold for certain districts to petition for an alcohol-free zone. (HB 4559)

FNCG(LEGAL) STUDENT CONDUCT: WEAPONS

HB 114 clarifies that the procedural requirements of Education Code 37.009(a) regarding conference and mitigating factors apply to expulsion. (See Possession of Weapons on page 1.)

FNG(LEGAL) STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT AND PARENT COMPLAINTS/GRIEVANCES

Provisions outlining parental rights have been relocated to new policy FA(LEGAL) dedicated to parent rights.

FO(LEGAL) STUDENT DISCIPLINE

A district peace officer or security personnel may not restrain or use a chemical irritant or Taser on a student in fifth grade or below unless the student poses a serious risk of harm (see page 6). (SB 133)

FOC(LEGAL) STUDENT DISCIPLINE: PLACEMENT IN A DISCIPLINARY ALTERNATIVE EDUCATION SETTING

Several bills impact this legal policy regarding placement in a DAEP.

- HB 114:
- Clarifies that the procedural requirements of Education Code 37.009(a) regarding conference and mitigating factors apply to placement in a DAEP (see page 1).
- Requires DAEP placement for certain conduct involving e-cigarettes (see item 5 on page 2).
- Allows placement in in-school suspension of students who engaged in certain conduct when DAEP is at capacity (see page 9).
- HB 2187 expands the Title V felony offense of abandoning or endangering a child to include elderly or disabled individuals. (See item 25 on page 4.)
- HB 3928 requires the district, upon placement of a student in DAEP, to provide information to the parent about the process to request an evaluation of the student for special education services. (See page 8.)

FOCA(LEGAL) PLACEMENT IN A DISCIPLINARY ALTERNATIVE EDUCATION SETTING: DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM OPERATIONS

HB 114 allows a program of educational and support services to be provided to a student and the student's parents when a DAEP offense involves e-cigarettes. (See page 5.)

HB 3928 requires the personalized transition plan for a student exiting a DAEP to include the provision of information to the parent about the process to request an evaluation of the student for special education services. (See pages 6-7.)

Cleburne ISD

FOD(LEGAL) STUDENT DISCIPLINE: EXPULSION

HB 114 clarifies that the procedural requirements of Education Code 37.009(a) regarding conference and mitigating factors apply to expulsion. For ease of reference, content related to pre-placement proceedings has been duplicated in this policy. (See page 6.)

This legal policy also has been updated to increase the population threshold for certain counties considered to be a county with a population of 125,000 or less for purposes of JJAEP requirements (see page 10). (HB 4559)

FODA(LEGAL) EXPULSION: JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM

This legal policy has been updated to increase population thresholds for certain counties considered to be a county with a population of 125,000 or less for purposes of JJAEP requirements. (See pages 1-2.) (HB 4559)

GBA(LEGAL) PUBLIC INFORMATION PROGRAM: ACCESS TO PUBLIC INFORMATION

Several legislative changes affect this legal policy on access to public information.

- HB 1161 adds victims of child abduction to those covered by the address confidentiality program. (See page 10.)
- HB 3130 restricts the release of information about certain persons who hold or apply for a license issued by the district. (See page 12.)
- HB 4123 prohibits the release of criminal history record information (CHRI) obtained from the FBI and limits the release of CHRI obtained from other Texas criminal justice agencies. (See page 12.)
- HB 3033 provides that the litigation exception to disclosure does not apply to election information in the possession of the entity that administers elections. (See page 16.)
- HB 30 and HB 3033 address the release of information related to certain arrests and crimes. (See page 17.)

GBAA(LEGAL) ACCESS TO PUBLIC INFORMATION: REQUESTS FOR INFORMATION

Numerous revisions throughout this legal policy on requests for information are the result of HB 3033, including the following:

- The attorney general (AG) may require board members and the officer for public information to complete Public Information Act (PIA) training if the AG determines the district has failed to comply with a requirement of the PIA. (See page 4.)
- "Business day" is defined. A board may designate 10 nonbusiness days each calendar year. (See page 7.)
- With limited exceptions, a district must submit a request for an AG decision through the AG's electronic filing system. (See page 14.)
- A district must take certain actions as soon as practicable after receiving an AG decision. (See pages 20-21.)
- A district may request photo identification from a requestor to establish the requestor has not exceeded a personnel time limit and concealed the requestor's identity. A requestor may decline to provide identification and pay a charge for exceeding the time limit. (See page 30.)

Cleburne ISD

The list of state and national holidays has been added on page 8.

GC(LEGAL) PUBLIC NOTICES

This legal policy has been updated to increase the population threshold for the selection of the newspaper for publication of notice in certain counties (see page 2). (HB 4559)

GKA(LEGAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

HB 1760 modifies the Penal Code regarding places where weapons are prohibited to require that grounds on which a school-sponsored activity is occurring be owned by and under the control of a school. (See page 7.)

GKC(LEGAL) COMMUNITY RELATIONS: VISITORS

HB 3 allows a district to eject a person on district property who fails or refuses to provide identification on request if the person reasonably appears to have no legitimate reason to be on district property.

GKG(LEGAL) COMMUNITY RELATIONS: SCHOOL VOLUNTEER PROGRAM

HB 4123 allows a district to obtain criminal history record information (CHRI) from the Department of Public Safety, in addition to other agencies, about a volunteer who is excepted from the required CHRI check but subject to a discretionary check by the district. (See page 2.)

Provisions related to the concussion oversight team have been relocated to FM(LEGAL).

GRAC(LEGAL) STATE AND LOCAL GOVERNMENTAL AUTHORITIES: JUVENILE SERVICE PROVIDERS

HB 446 changed terminology used in statutes to refer to intellectual disability. (See item 8 on page 2.)

GRB(LEGAL) RELATIONS WITH GOVERNMENTAL ENTITIES: INTERLOCAL COOPERATION CONTRACTS

This policy has been updated to increase the population threshold for municipalities to contract with one or more school districts to provide school crossing guards. (HB 4559)

Instruction Sheet

TASB Localized Policy Manual Update 122

Cleburne ISD

Code	Type	Action To Be Taken	Note
ATTN	(NOTE)	No policy enclosed	See explanatory note
CQB	(LOCAL)	Replace policy	Revised policy
CSA	(LOCAL)	ADD policy	See explanatory note
DC	(LOCAL)	Replace policy	Revised policy
DP	(LOCAL)	No policy enclosed	See explanatory note
EHB	(LOCAL)	Replace policy	Revised policy
EHBC	(LOCAL)	Replace policy	Revised policy
EHBCA	(LOCAL)	ADD policy	See explanatory note
EIC	(LOCAL)	No policy enclosed	See explanatory note
FEA	(LOCAL)	Replace policy	Revised policy
FFAC	(LOCAL)	Replace policy	Revised policy
FFB	(LOCAL)	Replace policy	Revised policy
FL	(LOCAL)	Replace policy	Revised policy

ADD POLICY

School Resource Officers

To implement the District's comprehensive safety programs, the District has entered into an agreement with a local law enforcement agency for school resource officers. School resource officers shall provide services consistent with the terms of the agreement, the comprehensive safety programs, and Board policy.

A school resource officer shall perform duties as described in the agreement and as included in the District improvement plan and the Student Code of Conduct. A school resource officer shall not be assigned routine classroom discipline or administrative tasks.

Training

All school resource officers shall receive at least the minimum amount of education and training required by law.

[See CKEC(LEGAL)]

Security Officers Authorized to Possess Firearms

To implement the District's comprehensive safety programs, the District shall employ security officers as defined by Texas Occupations Code Chapter 1702. To be authorized to carry a firearm, a security officer shall have completed the Department of Public Safety (DPS) training course Level III. The District will obtain a commission for the officer in accordance with DPS rules. Security officers shall be accountable to and shall report to the Superintendent.

Authorization

Pursuant to its authority under state law, the Board shall authorize security officers to possess certain firearms in schools, at Board meetings, and at school-sponsored or school-related events on District property, to the extent allowed by law.

Each specifically authorized security officer shall be approved by action of the Board. The Superintendent shall issue written authorization to each approved officer.

Revocation

The Superintendent, as well as the Board, shall have the authority to revoke at any time a security officer's authorization to possess a firearm under this policy.

However, authorization for a security officer to possess a firearm under this policy shall be automatically revoked if the employee is placed on administrative leave or separates from employment with the District, regardless of the reason.

Duties

The duties and responsibilities of a security officer shall include:

1. Protect the safety and welfare of any person on property of the District and protect the property of the District;

2. Maintain school security by patrolling campus hallways, completing door checks, and monitoring the perimeter of the campus throughout the day;
3. Routinely check exterior doors and interior classroom doors to ensure they are locked;
4. Complete weekly exterior door audits;
5. Inform campus administrators of malfunctioning cameras, doors, locks, gates, windows, etc. that require the submission of a work order for repair;
6. Assist with campus safety drills (i.e. fire, hold, secure, lockdown, evacuate, shelter);
7. Assist and coordinate with law enforcement personnel as needed;
8. Notify the police, fire department, emergency responders, or other appropriate authority of any situation requiring immediate attention; and
9. Perform other tasks and duties as assigned.

Handgun Licensees	Each District security officer shall be required to maintain a current license to carry a handgun in accordance with state law.
Training	The District shall provide to each security officer specialized training in crisis intervention, management of hostage situations, and other topics the Board may determine necessary or appropriate.
Permitted Weapons and Ammunition	Only District-approved firearms and ammunition shall be authorized for possession and use under this policy and the District's emergency operations procedures.
Implementation	The Superintendent shall ensure that procedures to implement this safety and security program are detailed in the District's emergency operations plan.

DELETE POLICY

To implement the District's comprehensive safety programs, the District has entered into an agreement with a local law enforcement agency for school resource officers. School resource officers shall provide services consistent with the terms of the agreement, the comprehensive safety programs, and Board policy.

A school resource officer shall perform duties as described in the agreement and as included in the District improvement plan and the Student Code of Conduct. A school resource officer shall not be assigned routine classroom discipline or administrative tasks.

All school resource officers shall receive at least the minimum amount of education and training required by law.

Comment: *This language has been moved to CKE(LOCAL).*

Communication
Date: November 13, 2023

To: The CISD Board of Trustees

From: Dr. Coby Kirkpatrick

Re: Wheat Middle School Synthetic Turf Field

Strategic Goal, Objective or Need Addressed:

Approval for Wheat Middle School Synthetic Turf Field Installation

Summary:
The worksheet from the 2021 bond (Wheat Middle School Option A) highlighted installing synthetic turf at the existing competition field at Wheat Middle School.

May 8, 2023 the Cleburne ISD Board of Trustees approved $1,194,888 (Option B) to install synthetic turf for the competition field at Wheat Middle School.

Because of outside interferences the bid was cancelled.

Bid opening was November 2, 2023

Committee of Lanny Mooney, Shawn Shockler, Heidi Todd, Jimmy Hestand, graded the submissions.

Option A (Field Turf only) $1,082,249.00

Option B (Field Turf with new fence) $1,307,713

Attachment:

- See attached

Action Requested
Option "B"

Monitoring or Reporting Timeline
Immediate

Contact Persons
Dr. Coby Kirkpatrick
Lanny Mooney

Financial Impact
$1,307,713 from 2021 Bond Funds

Evaluation Summary

Wheat Middle School Synthetic Turf Field

Cleburne Independent School District

PBK Project Number: P2105600AR

Offeror	Score for Proposal Price 55 Points	Project Experience and Reputation 20 Points	Proposed Project Personnel 15 Points	Financial Information and Capability 5 Points	Safety Information 5 Points	Total Score
FieldTurf USA	55.00	20.00	15.00	4.00	5.00	99.00
Hellas Construction	40.00	20.00	13.28	5.00	4.00	82.28
Paragon Sports Constructors	48.56	20.00	15.00	5.00	5.00	93.56
TGS	44.50	10.00	8.00	3.00	5.00	70.50

* Average score of questionnaires by References provided by Bidders.

11 Greenway Plaza, 22nd Floor
Houston, Texas 77046
Phone: 713-965-0608
Fax: 713-961-4571
www.pbksports.com

November 07, 2023

VIA: E-MAIL

Lanny Mooney
Construction Manager
Cleburne Independent School District
505 North Ridgeway Drive, Suite 100
Cleburne, Texas 76033

RE: Wheat Middle School Synthetic Turf Field
Cleburne Independent School District
PBK Project No.: P2105600AR

Dear Mr. Mooney:

On Thursday, November 02, 2023, the Cleburne Independent School District received competitive sealed proposals for the construction of the Wheat Middle Synthetic Turf Field. A total of eight (8) general contractors downloaded plans and specifications, and four (4) general contractors submitted proposals.

A Selection Committee made up of district staff, architects and consultants evaluated the proposals and ranked them based on the selection criteria as approved by the Board of Trustees and published in the Instructions to Offerors section of the Contract Documents. The selection committee considered the proposals received, information submitted as part of the pre-proposal submission, and additional references from area school districts, architects, and consultants. After the evaluation process was complete, FieldTurf USA was determined to be the "Best Value" to the district.

PBK Sports recommends to the Cleburne Independent School District Board of Trustees, the acceptance of the Selection Committee's recommendation to award a construction contract to FieldTurf USA for the Wheat Middle School Synthetic Turf Field for One Million Three Hundred Seven Thousand Seven Hundred Thirteen and 00/100 Dollars ($1,307,713.00) for the Base Proposal and Alternate Proposal 1.

FieldTurf USA, the recommended Offeror, is one of the world's largest synthetic turf companies and performs a large volume of work in the Dallas-Fort Worth Metroplex region. FieldTurf USA has completed several construction contracts at the University of North Texas – Denton, Texas Christian University, Dallas ISD, Celina ISD, Mesquite ISD, and Argyle ISD. We feel that they are well qualified to successfully execute the requirements of their recommended scope of work.

We would like to express our sincere thanks to you, the Board of Trustees, Superintendent Kirkpatrick, and all the Cleburne Independent School District staff for the assistance we received during the planning phase of this project. We look forward to a successful construction phase for the Wheat Middle School Synthetic Turf Field.

If you have any questions concerning the proposed general contractors or our recommendations, please do not hesitate to contact me.

Sincerely,

Trace Cryer, PE
PBK Sports // Principal
Texas Registered Engineering Firm No. F-3709

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

To: Dr. Coby Kirkpatrick, Superintendent

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

Date: November 13, 2023

Subject: Personnel Report – Resignations/Retirements for Board Information

Resignations/Retirements:

Name: Assignment: Effective:	Julia Ortega SPED Aide / Cooke Elementary School November 02, 2023
Name: Assignment: Effective:	Victoria Solis Kindergarten Teacher / Irving Elementary School October 06, 2023
Name: Assignment: Effective:	Victoria Webb SPED Sensory Teacher / Coleman Elementary School December 20, 2023

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

To: Dr. Coby Kirkpatrick, Superintendent

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

Date: November 13, 2023

Subject: Personnel Report – Paraprofessional Hires Board Information

Paraprofessional Hires:

Name: Assignment: Effective:	Isabel Anglada Behavior Interventionist Aide / Fulton 2023-2024 School Year
Name: Assignment: Effective:	Kendall Garner Behavior Interventionist Aide / Smith Intermediate School 2023-2024 School Year
Name: Assignment: Effective:	Janice Moore LVN / Santa Fe Elementary School 2023-2024 School Year

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	

13208	Approved	Adams Elementary	Weekly	$658.99
Pursuit Bible Church	Activated		1/1/2023	$658.99
52	Pursuit Bible Church	Cafeteria, Gym, Music Room	12/31/2023	
Autumn VanWinkle	Public		10/1/2023 10/8/2023 10/15/2023 10/22/2023 10/29/2023	
			8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	
14383	Approved	Adams Elementary	Non-recurring	$0.00
Pursuit Bible Church	Activated			$0.00
10	Pursuit Bible Church	Gym		
Autumn VanWinkle	Public		9/20/2023 9/27/2023 10/4/2023 10/11/2023 10/18/2023 10/25/2023 11/1/2023 11/8/2023 11/15/2023 11/22/2023	
			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	
12554	Approved	CHS Athletics	Non-recurring	$0.00
Bethel Temple Food Distribution	Activated	Athletic Facilities		$0.00
15	Bethel Temple	Athletic Facilities | Stadium Parking Lot		
Sally Nolen	Public	Custodial	10/13/2022 11/10/2022 12/8/2022 1/12/2023 2/9/2023 3/9/2023 4/13/2023 5/11/2023 6/8/2023 7/13/2023 8/10/2023 9/14/2023 10/12/2023 11/9/2023 12/14/2023	
			9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00	

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	

			AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM	
14053	Approved	Fulton Education Center	Non-recurring	$60.00
South Walnut Church of Christ	Activated			$0.00
3	South Walnut Church of Christ	Gym		
Sally Nolen	Public	Heating/Ventilation /Air	10/20/2023 10/21/2023 10/22/2023 8:30PM - 10:30PM 7:00PM - 9:00PM 12:00PM - 2:00PM	
13209	Canceled	Santa Fe Elementary	Weekly	$0.00
Cleburne Community Church	Inactive		1/1/2023	$0.00
53	Cleburne Community Church	Cafeteria, Gym	12/31/2023	
Sally Nolen	Public		10/1/2023 10/8/2023 10/15/2023 10/22/2023 10/29/2023 10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM	
13297	Approved	Santa Fe Elementary	Weekly	$1,995.24
Cleburne Community Church	Activated		1/1/2023	$0.00
48	Cleburne Community Church	Cafeteria, Gym	12/31/2023	
Sally Nolen	Public		10/1/2023 10/8/2023 10/15/2023 10/22/2023 10/29/2023 10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM	
14222	Approved	Smith Intermediate School	Non-recurring	$0.00
Hope Church Trunk or Treat	Activated			$0.00
1	Hope Church	Parking Lot		
Sally Nolen		Custodial	10/31/2023	

Monthly Facility Report

Schedule ID	**Status**	**Location**	**Recurrence**	**Total Invoiced**
Title	**Schedule State**	**Building**	**Start Date**	**Total Payments**
No of Events	**Organization**	**Room**	**End Date**	
Declined Reason	**Approval Note**	**Setup Requirement (Craft)**	**Event Date**	
Current Route To	**Event Visibility**	**Setup Requirement (IT)**	**Event Time**	
	Public		6:30 PM - 8:30 PM	

CLEBURNE ISD
TRANSPORTATION
SERVICE DEPARTMENT

October 2023 Transportation Report

Student Ridership: Elementary Campuses **2**
- Adams Elementary 2
- Coleman Elementary 3
- Cooke Elementary 4
- Gerard Elementary 5
- Irving Elementary 6
- Marti Elementary 7
- Santa Fe Elementary 8

Student Ridership: Secondary Campuses **9**
- Smith Intermediate School 9
- Wheat Middle School 10
- Cleburne High School 11
- **Overall District Ridership** **12**

Shop Reports **13**
- Mileage Report 13
- SUV Model Year and Mileage 13
- Fuel Report 13
- Work Order Report 14

Student Ridership: Elementary Campuses

Adams Elementary

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total-UNIQUE
10/2/2023	67	91	10	10	158	20	178	107
10/3/2023	71	87	10	10	158	20	178	112
10/4/2023	68	91	9	10	159	19	178	108
10/5/2023	71	96	10	12	167	22	189	113
10/10/2023	61	74	10	11	135	21	156	103
10/11/2023	74	94	10	11	168	21	189	112
10/12/2023	70	92	10	12	162	22	184	110
10/13/2023	68	90	8	10	158	18	176	111
10/16/2023	65	99	10	12	164	22	186	115
10/17/2023	60	73	10	9	133	19	152	100
10/18/2023	65	81	10	5	146	15	161	105
10/19/2023	70	91	8	10	161	18	179	106
10/20/2023	69	82	7	9	151	16	167	101
10/23/2023	66	87	7	9	153	16	169	102
10/24/2023	60	80	7	11	140	18	158	103
10/25/2023	109	68	17	11	177	28	205	147
10/26/2023	61	88	7	9	149	16	165	104
10/30/2023	60	88	8	12	148	20	168	107
10/31/2023	56	79	9	13	135	22	157	102
				Monthly Totals	2922	373	3295	2068

Coleman Elementary

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
10/2/2023	10	22	2	4	32	6	38	26
10/3/2023	10	21	2	4	31	6	37	26
10/4/2023	13	18	3	4	31	7	38	25
10/5/2023	12	16	3	6	28	9	37	24
10/10/2023	7	21	3	6	28	9	37	27
10/11/2023	9	21	3	6	30	9	39	28
10/12/2023	11	21	3	6	32	9	41	29
10/13/2023	7	15	2	4	22	6	28	22
10/16/2023	9	17	2	4	26	6	32	26
10/17/2023	5	17	3	5	22	8	30	24
10/18/2023	7	15	3	4	22	7	29	22
10/19/2023	8	13	3	6	21	9	30	21
10/20/2023	8	16	3	5	24	8	32	22
10/23/2023	6	17	3	6	23	9	32	24
10/24/2023	8	20	3	6	28	9	37	27
10/25/2023	5	17	3	6	22	9	31	25
10/26/2023	7	20	2	6	27	8	35	27
10/30/2023	5	19	1	4	24	5	29	23
10/31/2023	5	20	2	5	25	7	32	27
Monthly Totals					498	146	644	475

Cooke Elementary

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
10/2/2023	11	15	3	10	26	13	39	27
10/3/2023	15	16	4	8	31	12	43	26
10/4/2023	9	15	4	9	24	13	37	25
10/5/2023	12	15	3	9	27	12	39	26
10/10/2023	13	15	3	8	28	11	39	25
10/11/2023	12	15	4	9	27	13	40	25
10/12/2023	11	13	2	6	24	8	32	20
10/13/2023	11	13	2	6	24	8	32	19
10/16/2023	11	14	4	10	25	14	39	26
10/17/2023	13	15	4	7	28	11	39	23
10/18/2023	13	16	4	9	29	13	42	26
10/19/2023	16	17	4	10	33	14	47	28
10/20/2023	16	17	4	11	33	15	48	29
10/23/2023	12	16	4	11	28	15	43	27
10/24/2023	13	15	4	8	28	12	40	25
10/25/2023	14	15	4	9	29	13	42	26
10/26/2023	14	15	4	10	29	14	43	27
10/30/2023	1	0	0	0	1	0	1	1
10/31/2023	12	15	3	9	27	12	39	24
				Monthly Total	526	230	756	475

Gerard Elementary

Date	PM REG	AM REG	PM SPED	AM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
10/2/2023	15	29	4	7	44	11	55	36
10/3/2023	14	27	4	6	41	10	51	34
10/4/2023	87	24	15	7	111	22	133	118
10/5/2023	14	25	4	6	39	10	49	33
10/10/2023	15	30	4	7	45	11	56	40
10/11/2023	16	31	5	7	47	12	59	38
10/12/2023	14	26	5	7	40	12	52	33
10/13/2023	65	25	19	6	90	25	115	100
10/16/2023	10	28	4	6	38	10	48	34
10/17/2023	15	25	5	7	40	12	52	35
10/18/2023	15	23	3	7	38	10	48	33
10/19/2023	15	26	4	5	41	9	50	33
10/20/2023	15	24	3	6	39	9	48	32
10/23/2023	11	23	5	6	34	11	45	30
10/24/2023	14	23	6	7	37	13	50	34
10/25/2023	88	23	14	7	111	21	132	110
10/26/2023	12	29	5	7	41	12	53	36
10/30/2023	14	22	2	5	36	7	43	29
10/31/2023	12	28	4	5	40	9	49	33
				Monthly Total	952	236	1188	871

Irving Elementary

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
10/2/2023	36	73	9	15	109	24	133	88
10/3/2023	34	73	10	14	107	24	131	89
10/4/2023	36	67	12	18	103	30	133	89
10/5/2023	30	65	10	14	95	24	119	82
10/10/2023	34	56	11	13	90	24	114	73
10/11/2023	30	65	14	12	95	26	121	84
10/12/2023	32	67	7	11	99	18	117	81
10/13/2023	25	39	9	9	64	18	82	60
10/16/2023	83	59	13	14	142	27	169	132
10/17/2023	35	65	8	12	100	20	120	80
10/18/2023	30	61	9	13	91	22	113	76
10/19/2023	33	58	10	12	91	22	113	72
10/20/2023	29	58	11	14	87	25	112	75
10/23/2023	24	66	10	15	90	25	115	82
10/24/2023	26	64	13	13	90	26	116	80
10/25/2023	28	64	12	13	92	25	117	81
10/26/2023	30	65	10	14	95	24	119	79
10/30/2023	24	62	9	14	86	23	109	78
10/31/2023	25	59	10	14	84	24	108	77
				Monthly Totals	1810	451	2261	1558

Marti Elementary

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
10/2/2023	61	79	15	16	140	31	171	103
10/3/2023	55	60	15	15	115	30	145	96
10/4/2023	48	75	11	14	123	25	148	97
10/5/2023	48	69	8	11	117	19	136	84
10/10/2023	59	59	12	13	118	25	143	92
10/11/2023	60	79	12	14	139	26	165	100
10/12/2023	53	70	11	13	123	24	147	98
10/13/2023	52	70	12	16	122	28	150	93
10/16/2023	49	72	11	15	121	26	147	93
10/17/2023	56	68	13	13	124	26	150	100
10/18/2023	64	79	11	14	143	25	168	103
10/19/2023	61	67	12	11	128	23	151	102
10/20/2023	59	80	12	15	139	27	166	106
10/23/2023	54	77	13	14	131	27	158	102
10/24/2023	50	57	14	12	107	26	133	91
10/25/2023	52	77	13	15	129	28	157	102
10/26/2023	52	79	10	14	131	24	155	98
10/30/2023	44	76	13	14	120	27	147	98
10/31/2023	46	64	10	15	110	25	135	92
				Monthly Totals	2380	492	2872	1850

Santa Fe Elementary

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
10/2/2023	53	74	9	17	127	26	153	92
10/3/2023	53	79	12	15	132	27	159	97
10/4/2023	57	72	11	18	129	29	158	96
10/5/2023	47	73	13	20	120	33	153	98
10/10/2023	49	32	12	15	81	27	108	76
10/11/2023	46	76	15	19	122	34	156	102
10/12/2023	49	78	13	17	127	30	157	99
10/13/2023	52	77	14	19	129	33	162	101
10/16/2023	52	74	13	18	126	31	157	97
10/17/2023	50	72	13	18	122	31	153	96
10/18/2023	54	78	10	19	132	29	161	102
10/19/2023	52	75	12	21	127	33	160	99
10/20/2023	52	71	13	16	123	29	152	97
10/23/2023	60	81	12	20	141	32	173	104
10/24/2023	57	80	13	19	137	32	169	100
10/25/2023	55	67	15	17	122	32	154	98
10/26/2023	53	69	12	18	122	30	152	91
10/30/2023	57	72	14	18	129	32	161	100
10/31/2023	52	70	12	17	122	29	151	92
				Monthly Totals	2203	591	2794	1776

Student Ridership: Secondary Campuses

Smith Intermediate School

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
10/2/2023	247	277	63	67	524	130	654	381
10/3/2023	260	272	59	60	532	119	651	381
10/4/2023	258	293	58	63	551	121	672	392
10/5/2023	237	275	57	61	512	118	630	360
10/10/2023	250	264	55	63	514	118	632	379
10/11/2023	249	275	62	67	524	129	653	385
10/12/2023	248	265	59	64	513	123	636	374
10/13/2023	241	265	58	62	506	120	626	371
10/16/2023	246	282	57	65	528	122	650	383
10/17/2023	251	267	60	62	518	122	640	385
10/18/2023	240	259	61	65	499	126	625	374
10/19/2023	259	271	59	68	530	127	657	379
10/20/2023	236	256	57	62	492	119	611	360
10/23/2023	240	252	63	64	492	127	619	361
10/24/2023	245	269	61	64	514	125	639	375
10/25/2023	241	272	58	62	513	120	633	377
10/26/2023	239	262	58	67	501	125	626	372
10/30/2023	228	265	56	61	493	117	610	363
10/31/2023	230	266	54	59	496	113	609	361
Monthly Totals					1579	1083	970	361

Wheat Middle School

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
10/2/2023	200	158	55	53	358	108	466	295
10/3/2023	195	148	48	53	343	101	444	295
10/4/2023	199	159	54	50	358	104	462	309
10/5/2023	195	169	53	43	364	96	460	290
10/10/2023	202	151	49	41	353	90	443	295
10/11/2023	202	160	60	50	362	110	472	309
10/12/2023	200	159	53	44	359	97	456	296
10/13/2023	200	140	54	47	340	101	441	286
10/16/2023	196	172	53	50	368	103	471	294
10/17/2023	220	148	52	45	368	97	465	305
10/18/2023	224	174	56	53	398	109	507	329
10/19/2023	210	172	53	48	382	101	483	311
10/20/2023	222	178	57	49	400	106	506	327
10/23/2023	194	158	56	51	352	107	459	294
10/24/2023	204	172	57	52	376	109	485	312
10/25/2023	190	186	54	54	376	108	484	304
10/26/2023	219	176	50	50	395	100	495	323
10/27/2023	1	0	0	0	1	0	1	1
10/30/2023	187	180	46	47	367	93	460	286
10/31/2023	189	176	48	56	365	104	469	295
				Monthly Totals	6985	1944	8929	5756

Cleburne High School

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
10/2/2023	256	195	59	62	451	121	572	382
10/3/2023	277	191	57	60	468	117	585	391
10/4/2023	271	196	66	56	467	122	589	398
10/5/2023	176	142	42	43	318	85	403	262
10/10/2023	7	0	0	0	7	0	7	7
10/11/2023	348	180	69	58	528	127	655	464
10/12/2023	307	214	65	55	521	120	641	439
10/13/2023	311	208	71	61	519	132	651	446
10/16/2023	98	0	4	0	98	4	102	102
10/17/2023	244	195	59	53	439	112	551	355
10/18/2023	289	221	62	53	510	115	625	436
10/19/2023	282	208	61	54	490	115	605	416
10/20/2023	296	213	66	58	509	124	633	438
10/23/2023	240	193	57	55	433	112	545	351
10/24/2023	286	225	64	58	511	122	633	438
10/25/2023	298	198	66	60	496	126	622	434
10/26/2023	286	212	73	61	498	134	632	436
10/27/2023	158	0	5	0	158	5	163	163
10/30/2023	227	176	60	61	403	121	524	352
10/31/2023	273	211	60	50	484	110	594	427
				Monthly Totals	9165	2258	11423	7858

Overall District Ridership

Date	AM REG	PM REG	AM SPED	PM SPED	Total REG	Total SPED	Total ALL	Total UNIQUE
10/2/2023	961	1008	237	261	1969	498	2467	1549
10/3/2023	986	968	226	248	1954	474	2428	1556
10/4/2023	1049	1016	247	251	2065	498	2563	1669
10/5/2023	852	948	206	225	1800	431	2231	1375
10/10/2023	1042	913	228	236	1955	464	2419	1595
10/11/2023	1019	1033	251	252	2052	503	2555	1629
10/12/2023	1007	999	236	247	2006	483	2489	1594
10/13/2023	1095	910	246	231	2005	477	2482	1647
10/16/2023	954	1015	227	248	1969	475	2444	1563
10/17/2023	997	966	233	232	1963	465	2428	1587
10/18/2023	992	989	234	247	1981	481	2462	1588
10/19/2023	1025	999	234	253	2024	487	2511	1595
10/20/2023	935	967	233	256	1902	489	2391	1508
10/23/2023	905	955	233	250	1860	483	2343	1477
10/24/2023	962	1004	243	252	1966	495	2461	1595
10/25/2023	1083	993	259	260	2076	519	2595	1716
10/26/2023	974	1021	232	257	1995	489	2484	1603
10/27/2023	160	0	5	0	160	5	165	165
10/30/2023	850	971	214	247	1821	461	2282	1461
10/31/2023	902	988	217	238	1890	455	2345	1538
				Monthly Totals	37413	9132	46545	30010

Shop Reports

Mileage Report

- Bus Fleet: 60,465 miles
- SUV Fleet: 7,457 miles
- Monthly Tota: 67,922 miles

SUV Model Year and Mileage

Unit Number	Model Year	Mileage
419	2008	156,402
420	2009	127,468
421	2009	115,372
422	2014	85,183
423	2014	83,038
424	2014	97,450
425	2014	106,794
426	2016	85,562

Fuel Report

Product	Transactions	Gallons	Cost
Diesel	199	8062.9	$21,076.39
Gasoline	217	5,228.8	$14,504.66
Monthly Totals:	416	13,291.7	$35,581.05

Work Order Report

1. Bus Fleet: 93
2. White Fleet: 22

Maintenance Executive Overview Briefing

Cleburne ISD

2023-09

Dude Solutions

Categories

What will these Key Performance Indicators (KPIs) allow me to do?

maintenance

Increase maintenance staff efficiency and overall productivity, streamline workflows, improve customer engagement and satisfaction, capture and show productivity gains, and track overall health of your maintenance program

preventive

Determine success of your preventive maintenance program, transition to being more proactive, reduce backlogged work, increase life expectancy of equipment, and decrease catastrophic failures

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years, plus current year

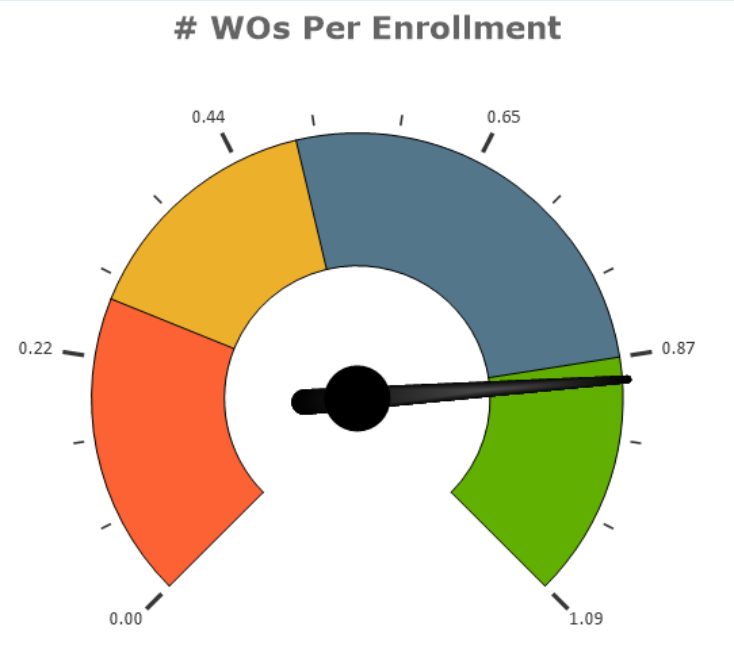
Total Number of Work Orders

of WOs
6,305

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
5,943	362

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

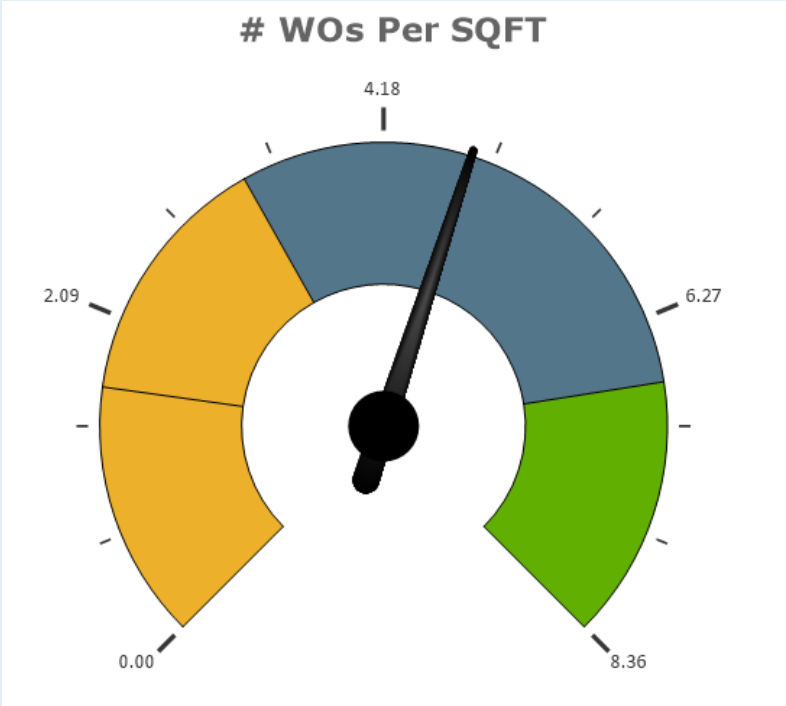
WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	6159	0.89	Public K-12	2,325	0.27	0.49	0.87

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)

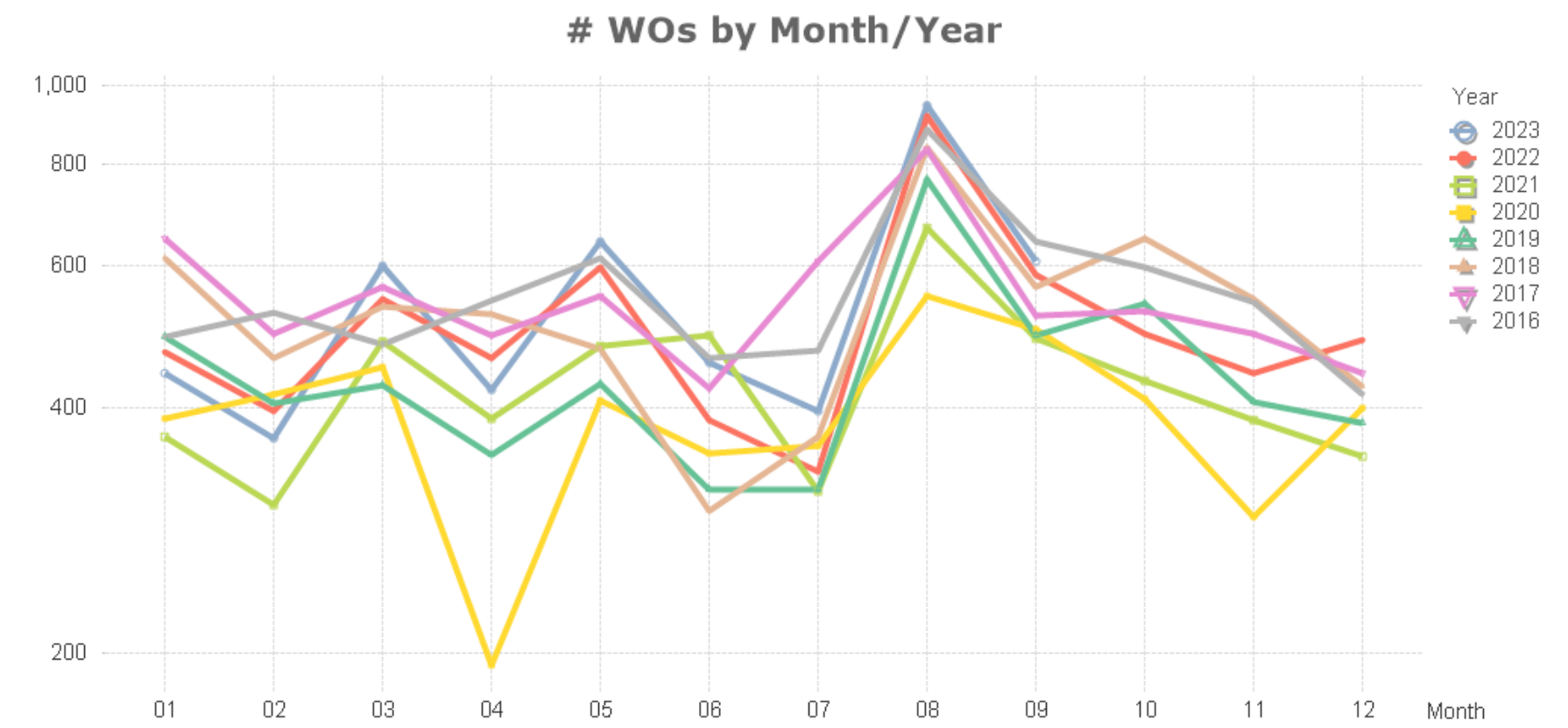
WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,300,724	6,159	4.74	Public K-12	2,325	1.64	3.27	6.69

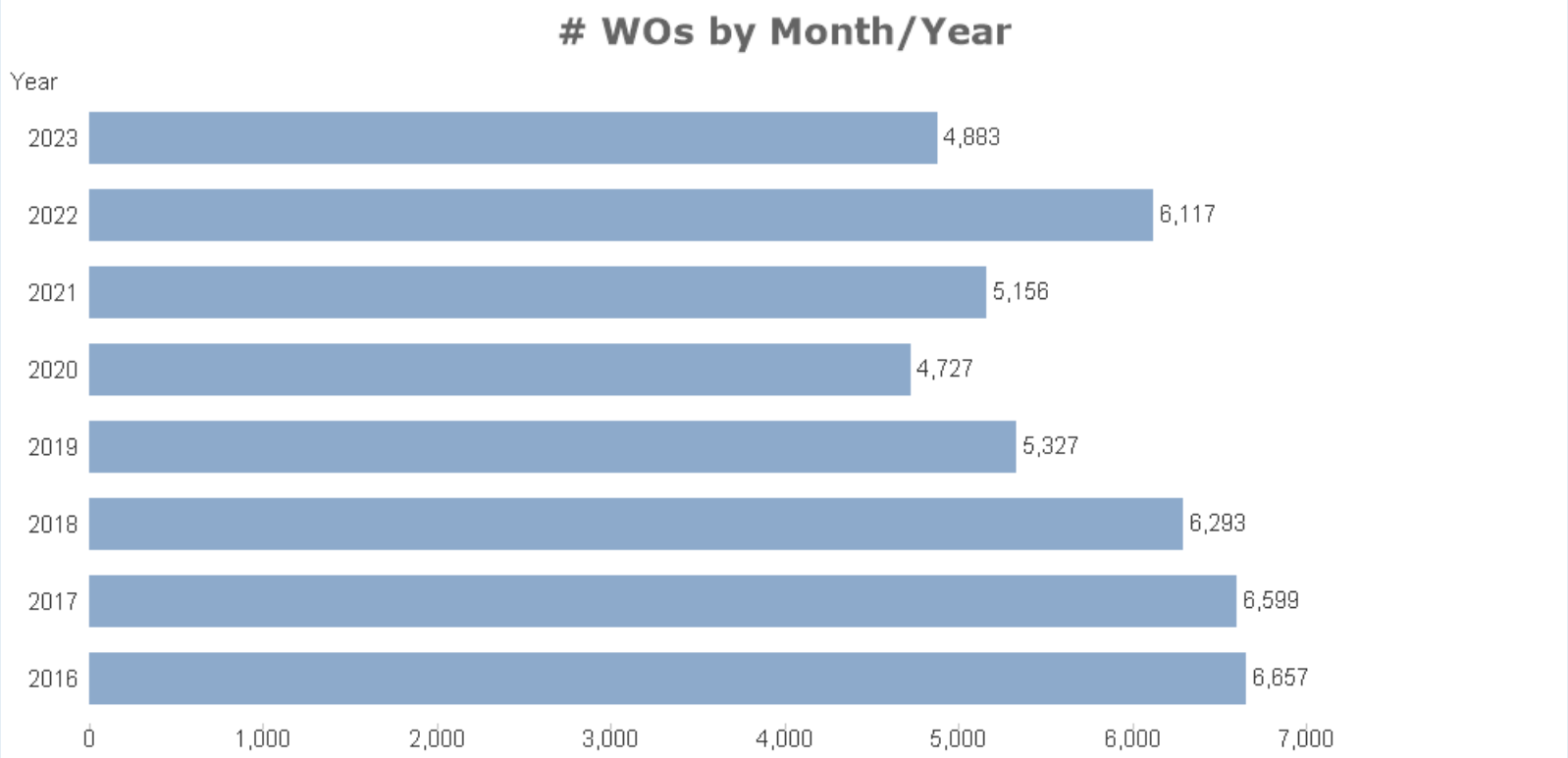
Total count of work orders for a 12 month rolling window *(this month – last 12 months, ignores rejected work)* divided by the total sum of square footage and then multiplied by 1,000.

Total # of WOs by Month/Year



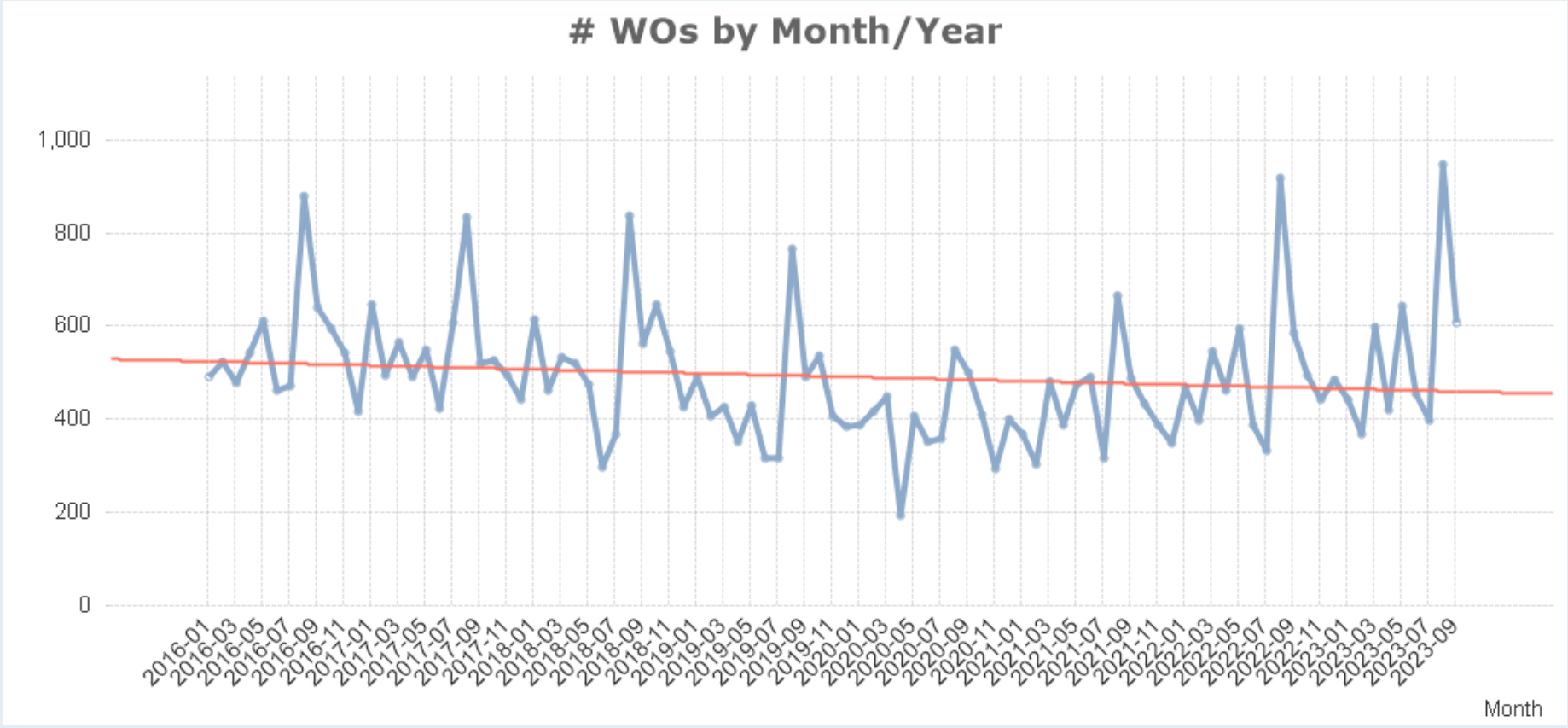
Trend: Past 3 Years, plus current date: based on Created Date

Total # of WOs by Year



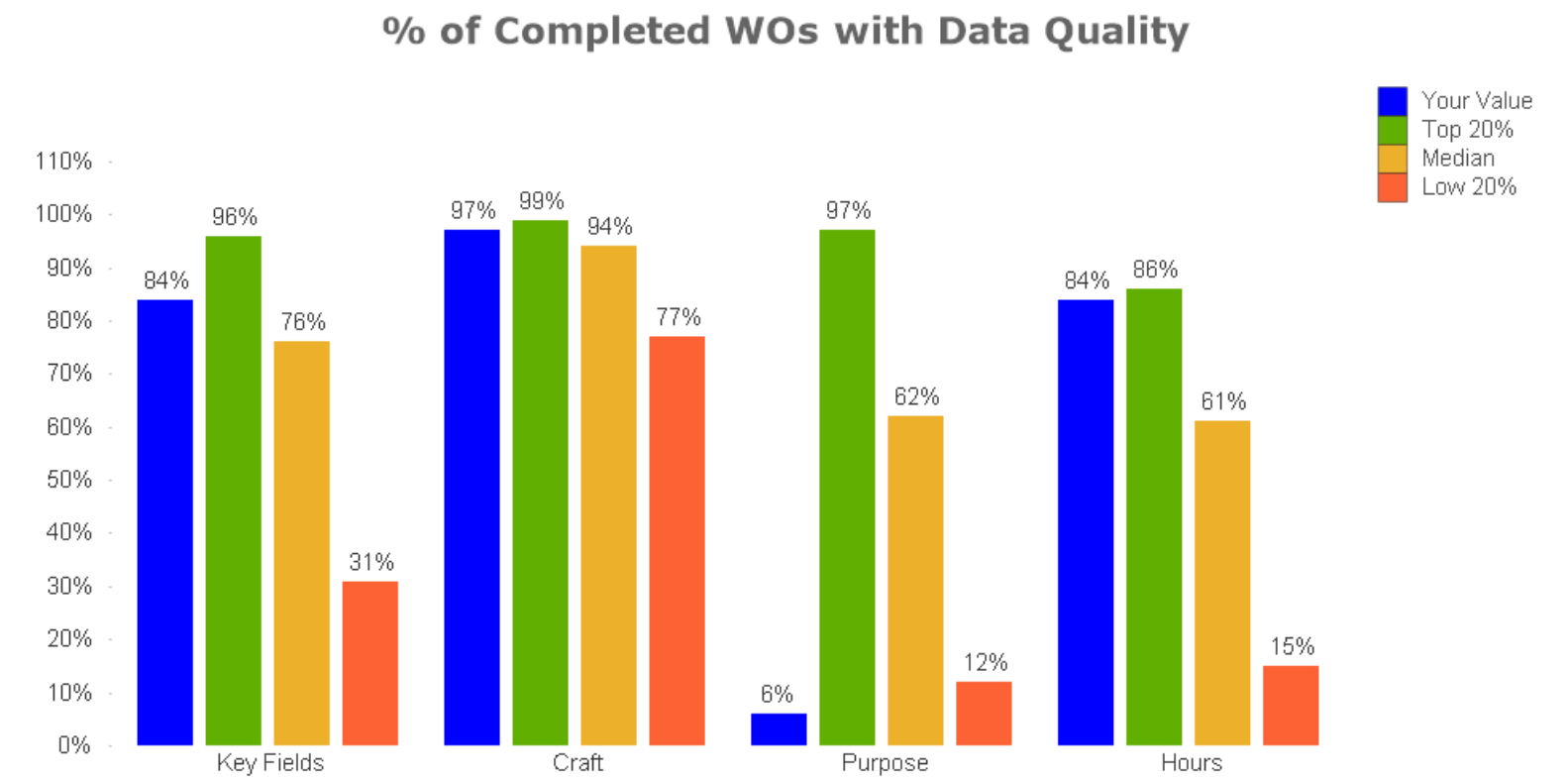
Trend: Past 3 Years, plus current date: based on Created Date

Total # of WOs by Year



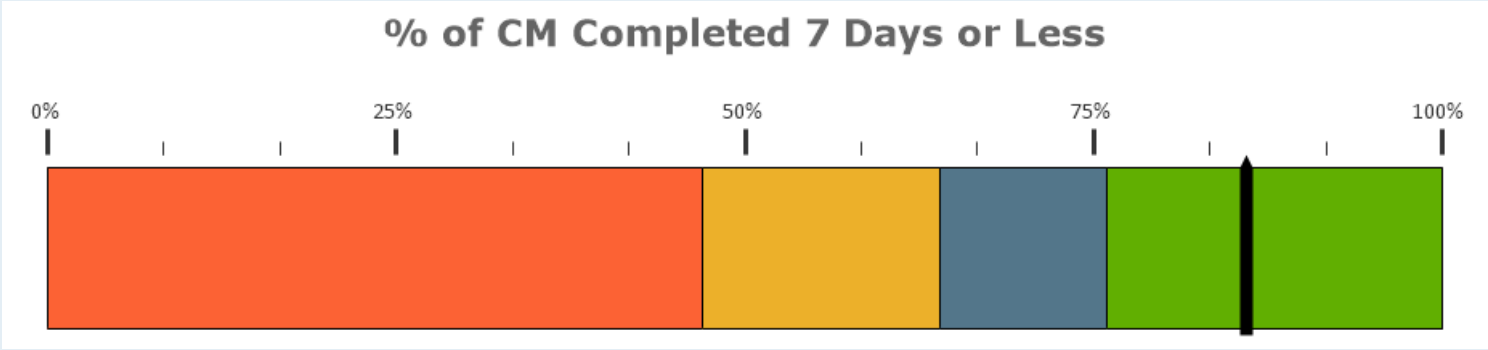
Trend: Past 3 Years, plus current date: based on Created Date

% of Completed Work with Data Quality



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

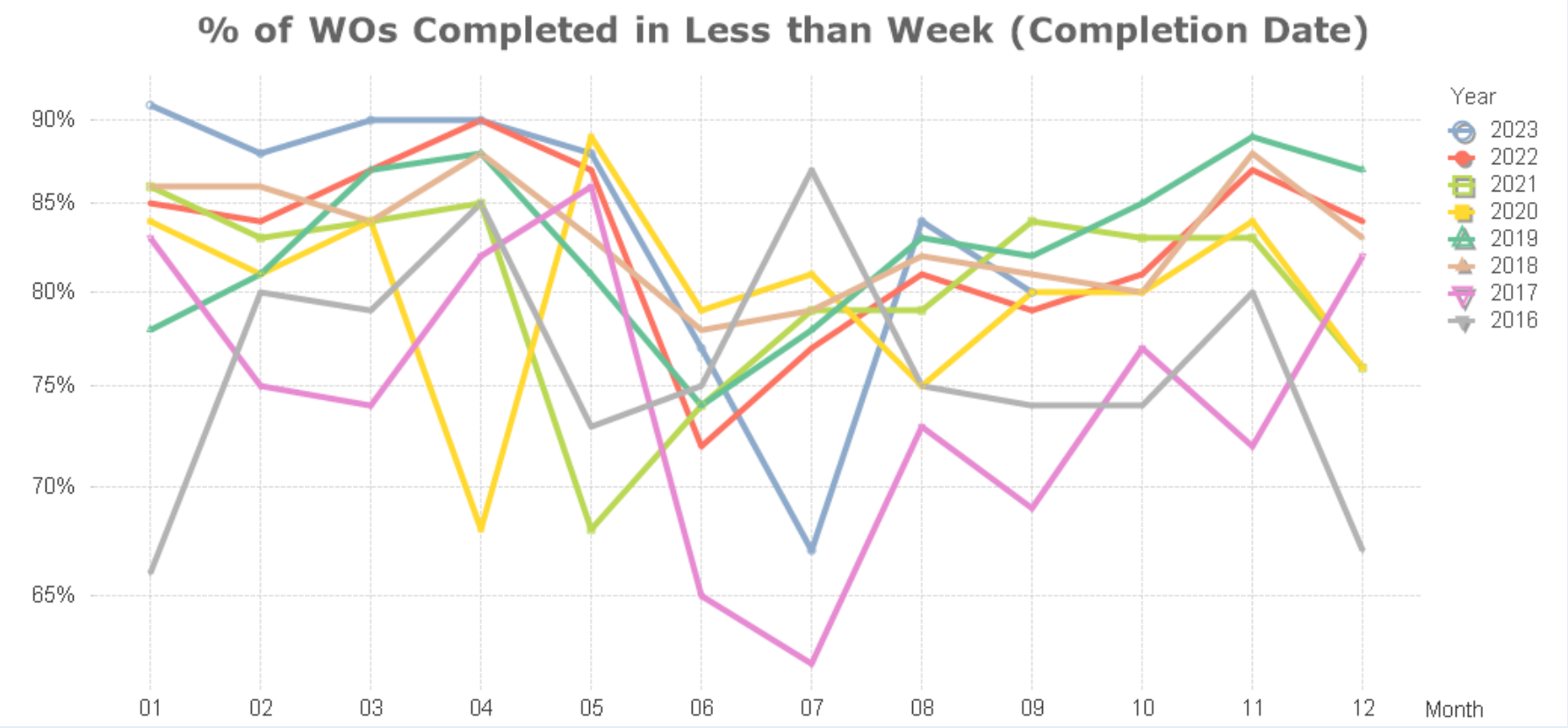
% of WOs Completed in Less than a Week



# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,641	86%	Public K-12	2,325	47%	64%	76%

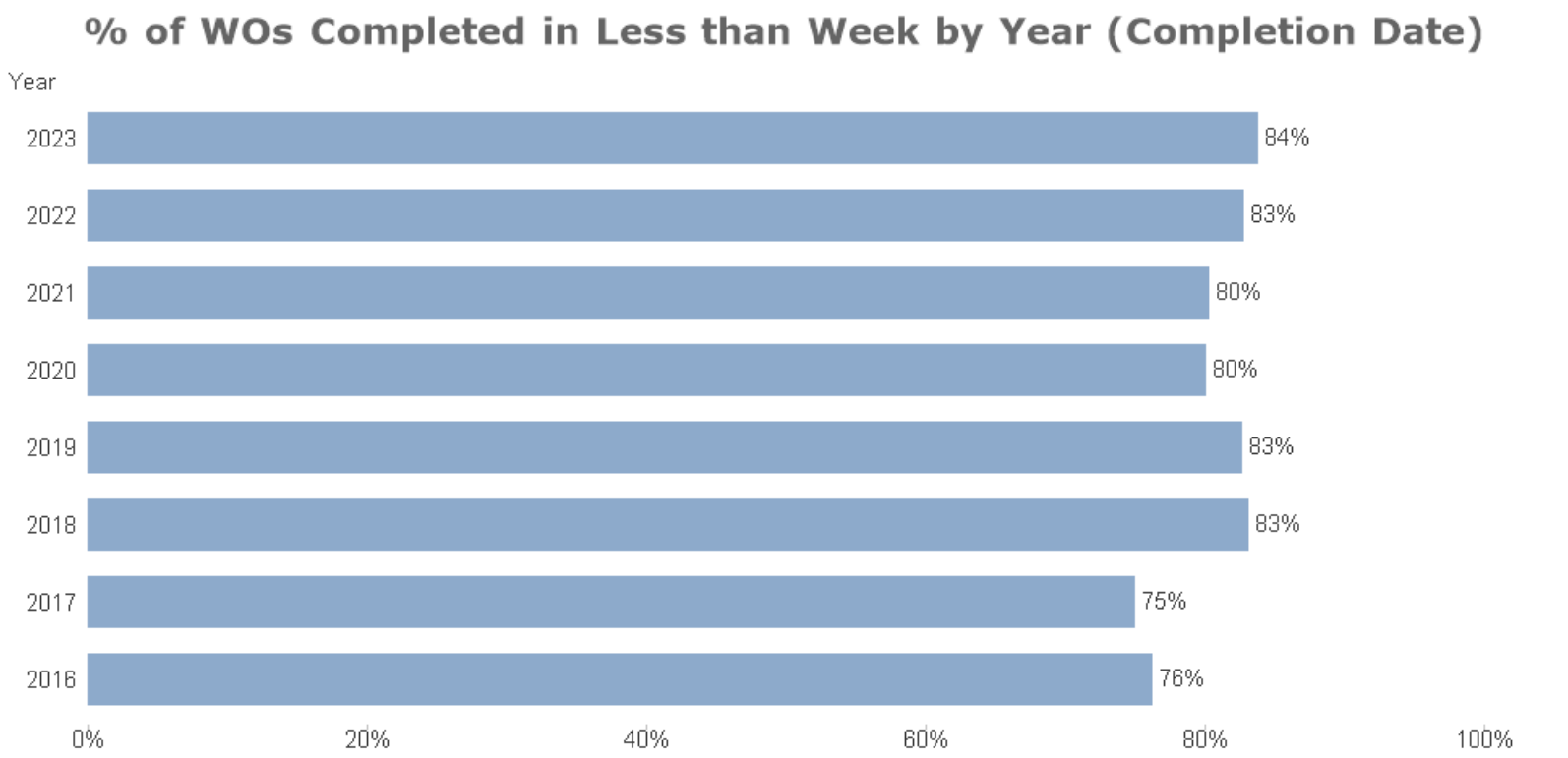
This KPI indicates how much work an institution is able to complete in 7 calendar days. Below the national average suggests potential process improvements for managing and completing work. Above the national average could be a sign you have embraced mobile, your staff completes their own work assignments 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



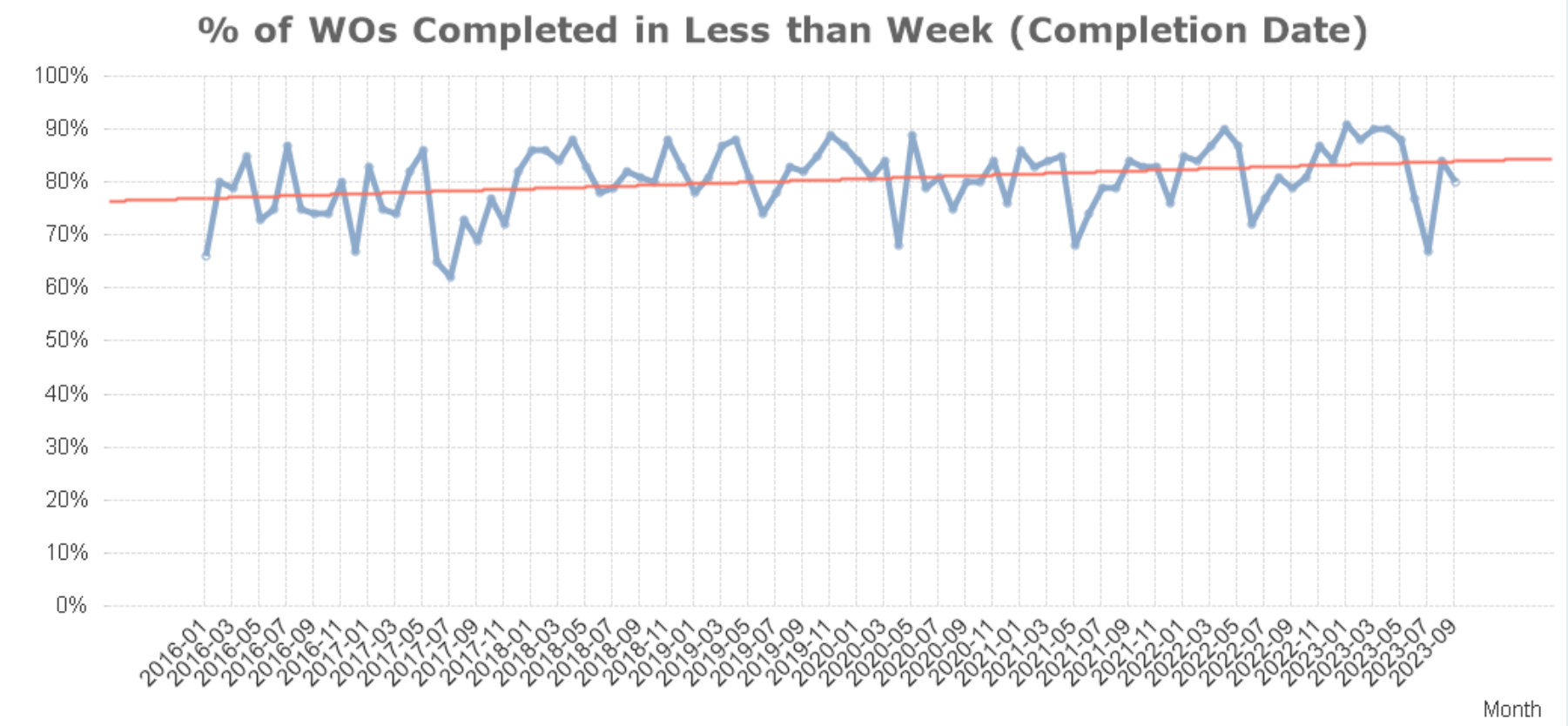
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

% CM WOs Completed in a Week by Year



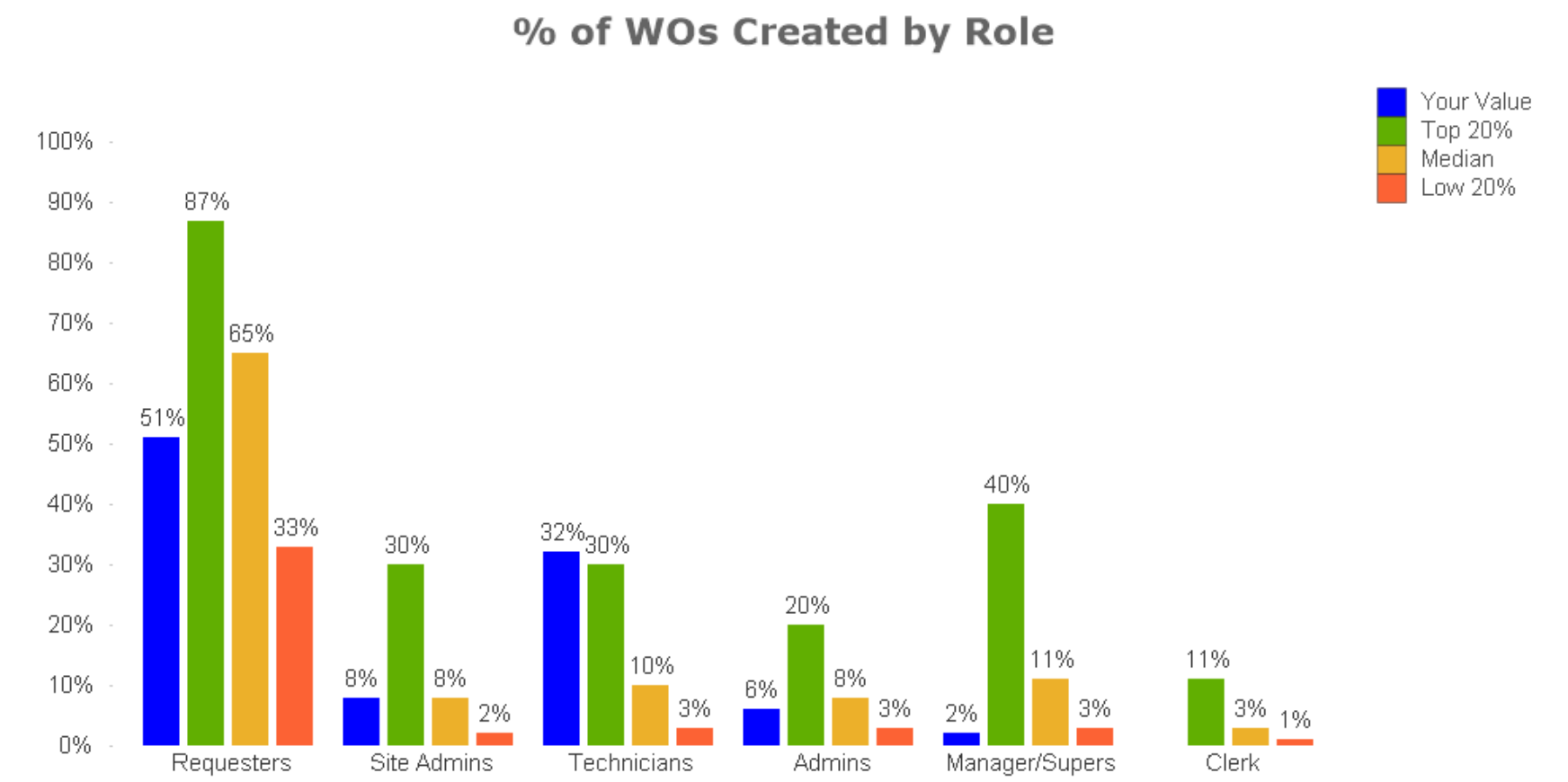
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



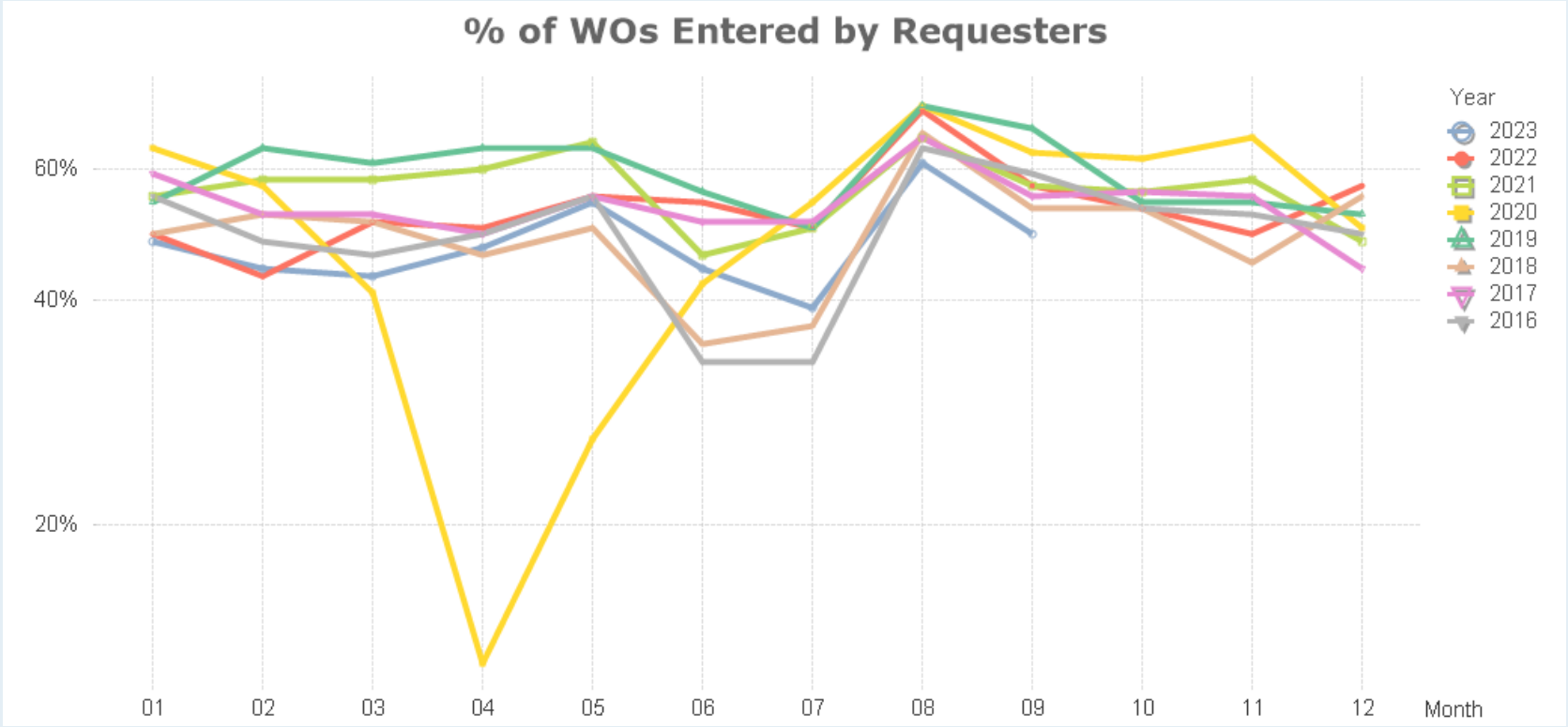
Trend: Past 3 Years, plus current date: based on Completion Date

Who Creates Work Orders?



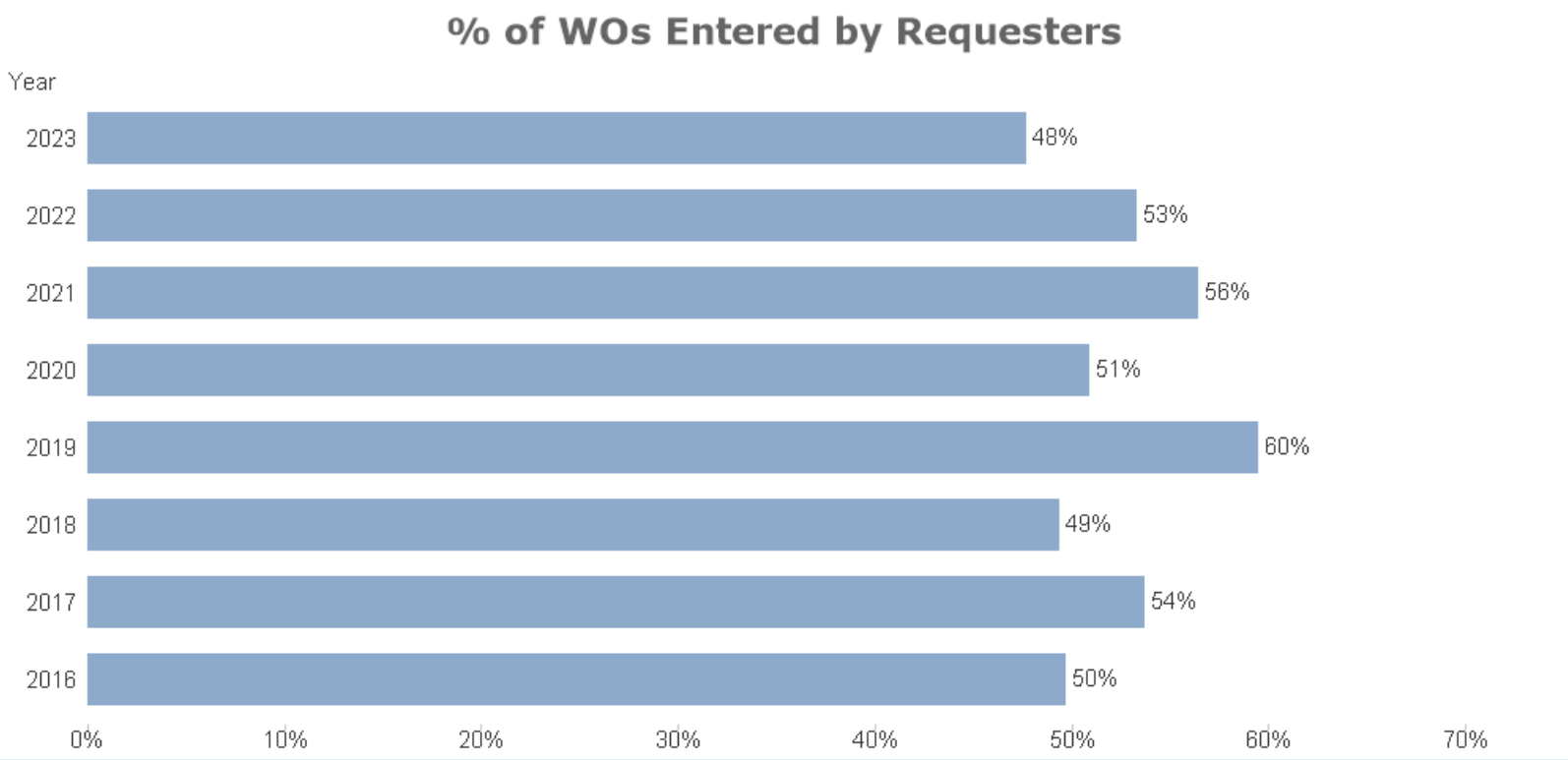
KPI: Rolling 12 Months

% of WOs from Request Portal



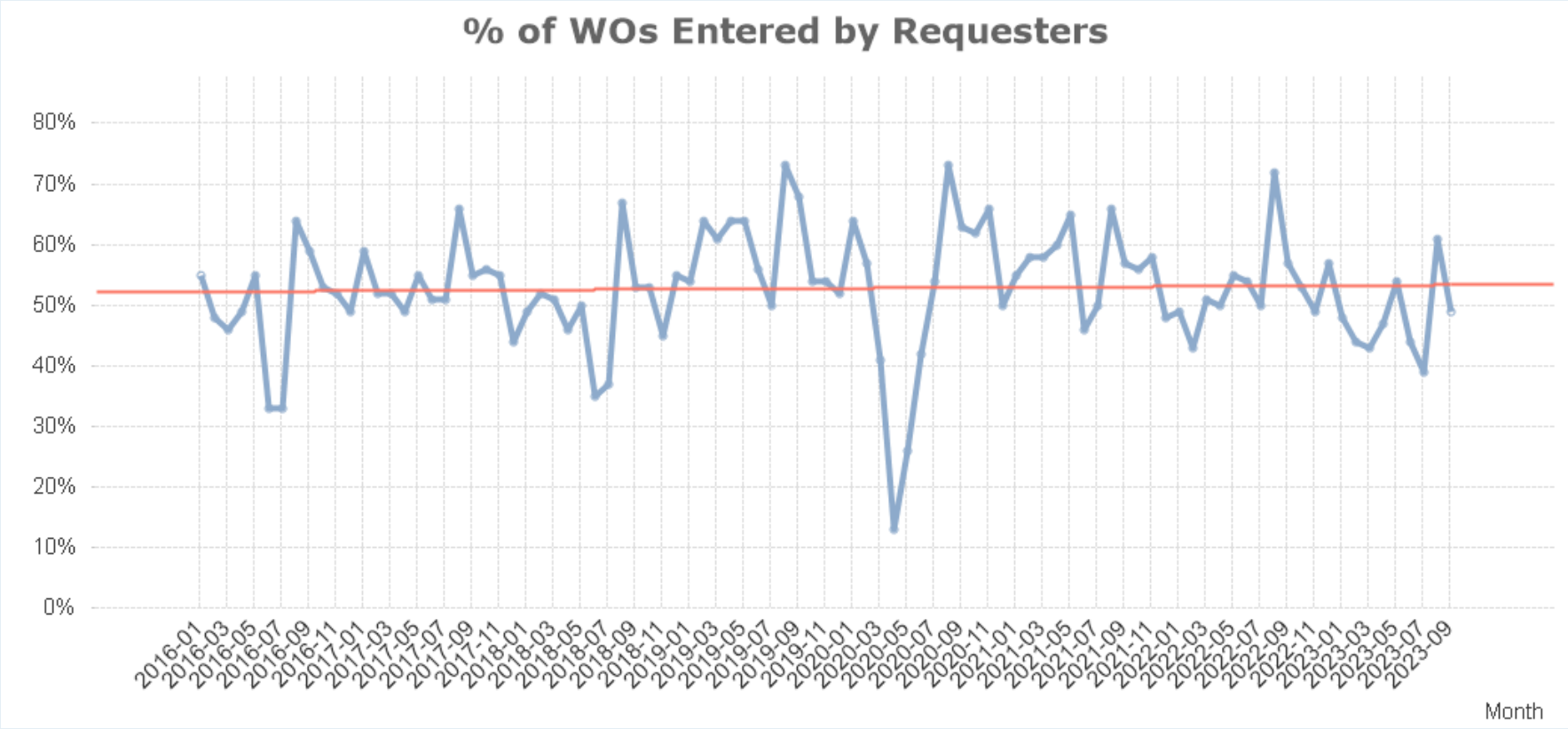
This metric measures how well you're getting your customers involved in the Request process. When customers are involved in the request to completion process with automatic email updates, customer satisfaction improves. When the requester portal is leveraged you are enhancing communication, increasing transparency, and giving customers more ownership of the process. There are also typically productivity gains as a result of streamlined work flow, decrease in data entry on the admin staff and reduction in phone calls. (Trend: Past 3 Years, plus current date: based on Created Date)

% of WOs from Request Portal



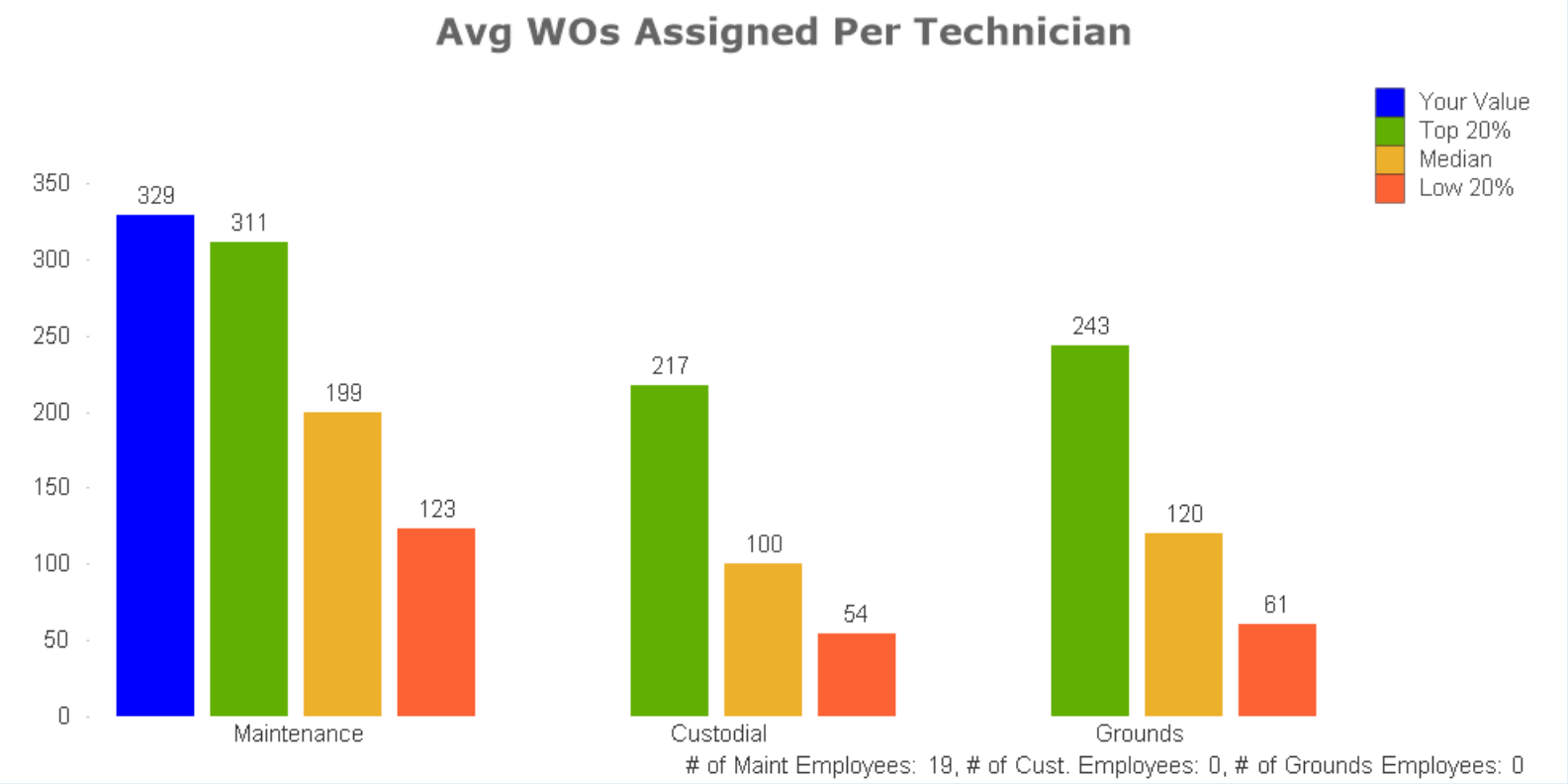
Trend: Past 3 Years, plus current date: based on Created Date

% of WOs from Request Portal



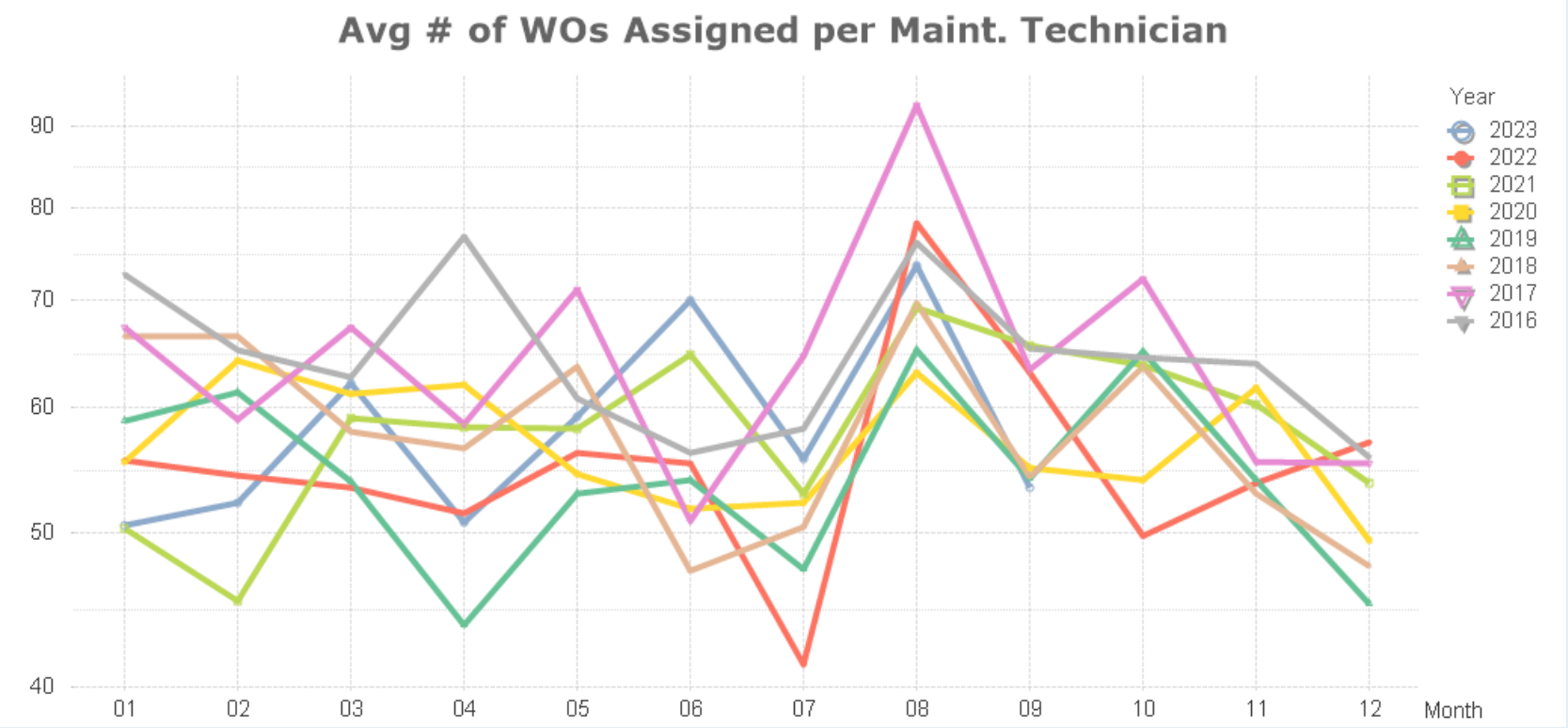
Trend: Past 3 Years, plus current date: based on Created Date

Average Count of Work Orders Per Employee Per Year



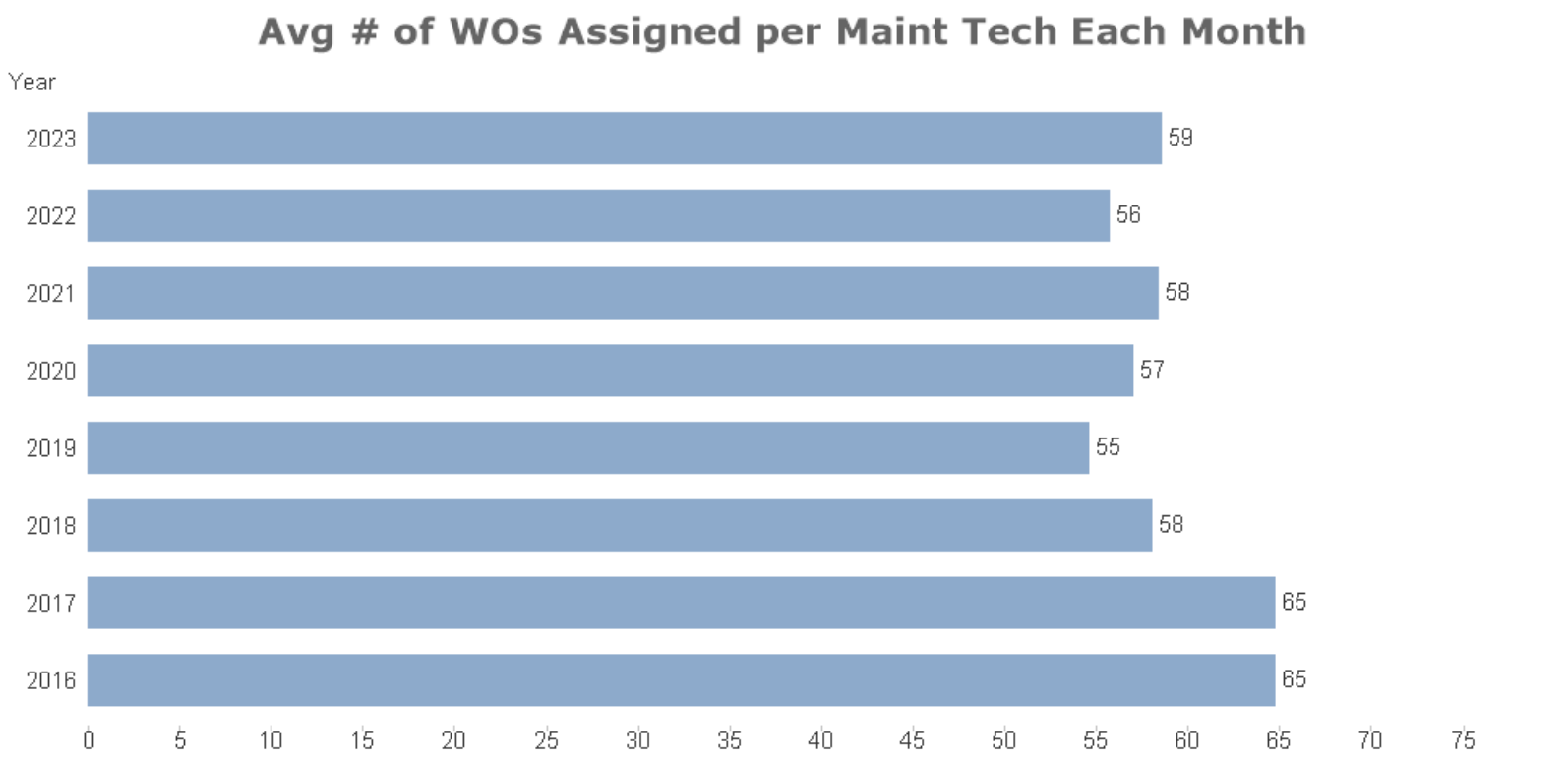
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

Avg WOs Per Technician by Month



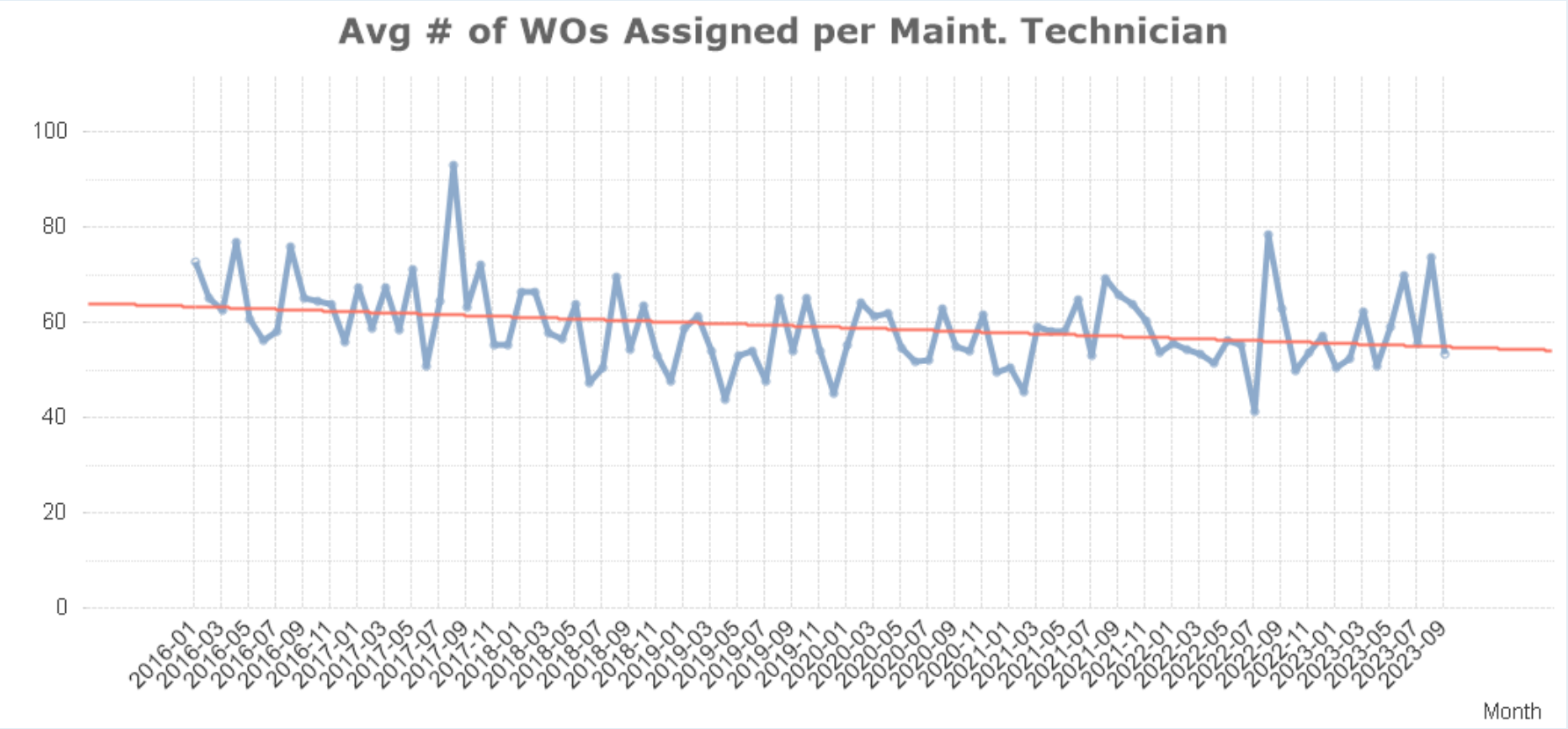
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



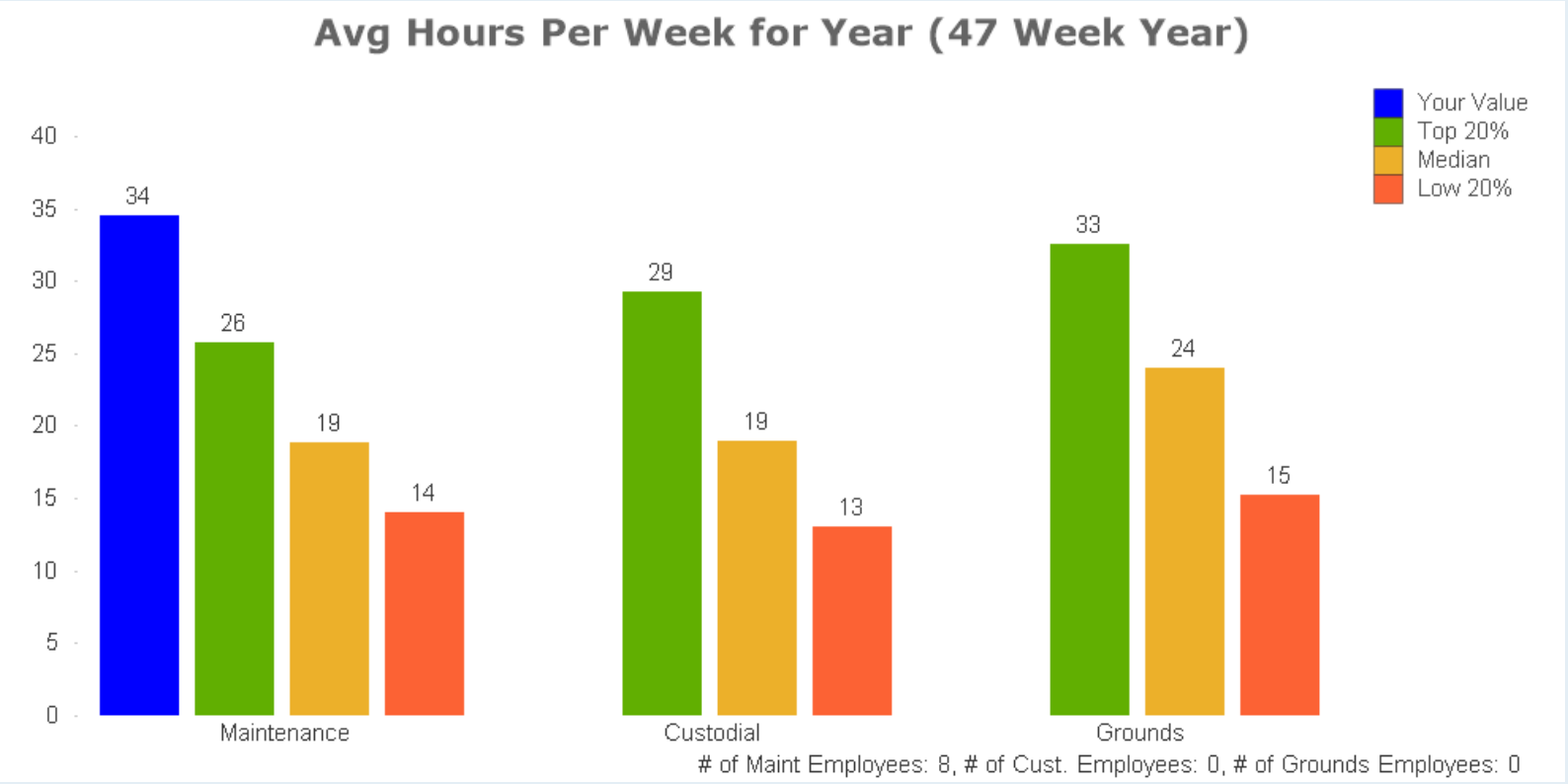
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



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

Average Hours Per Employee Per Week



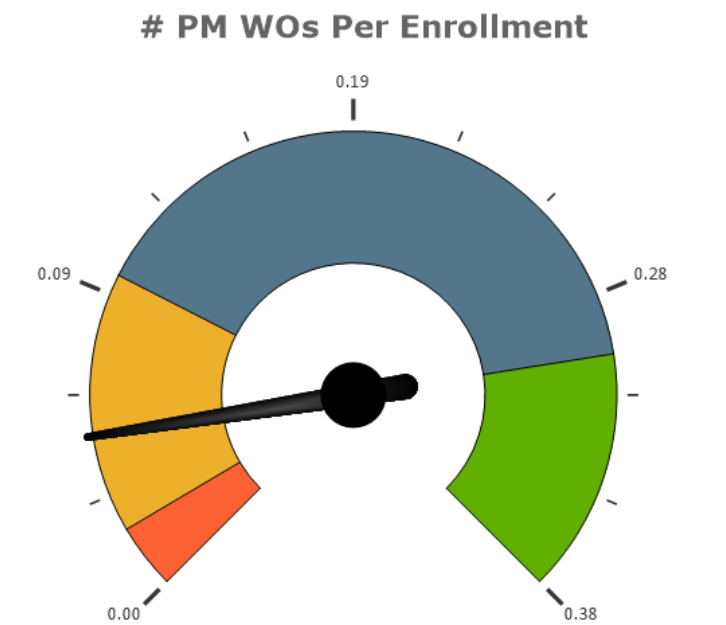
This metric reflects how well you are capturing labor transaction data along with the productivity of your staff. The hours captured in this metric are “wrench turning” hours that are performed on the actual work order. Institutions that implement productivity strategies increase wrench turning time up to four hours per week. That’s the equivalent of adding more than a month of productive time per year. Employees are users with more than 500 hours, but less than 3,000 in a rolling 12 months window.

Total Number of PM Work Orders Generated over past 12 Months

PM WOs
362

Rolling 12 Months, includes all statuses

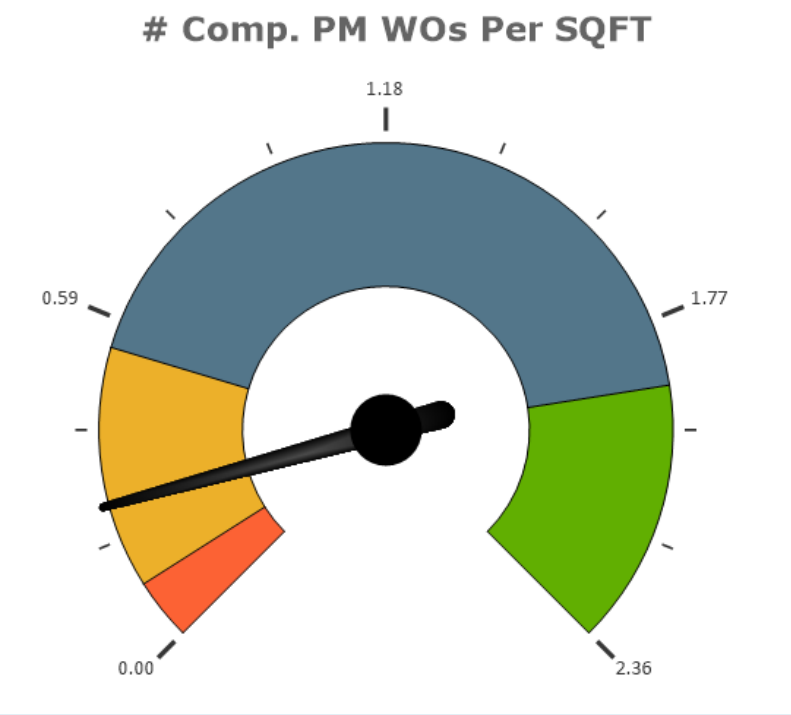
PM WOs Per Enrollment



Enroll	# Comp PM WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	341	0.05	Public K-12	1,897	0.02	0.10	0.30

This metric is used along with the PM/WO ratio to gauge the strength of your PM program. Implementing a strong PM program typically has an ROI within 1-2 years by reducing system failures and emergencies, extending equipment life and decreasing energy consumption. Increasing PM work can also help make workers' schedules more predictable as organizations performing more PM work see reductions in reactive work over time. (Rolling 12 Months, ignores rejected work)

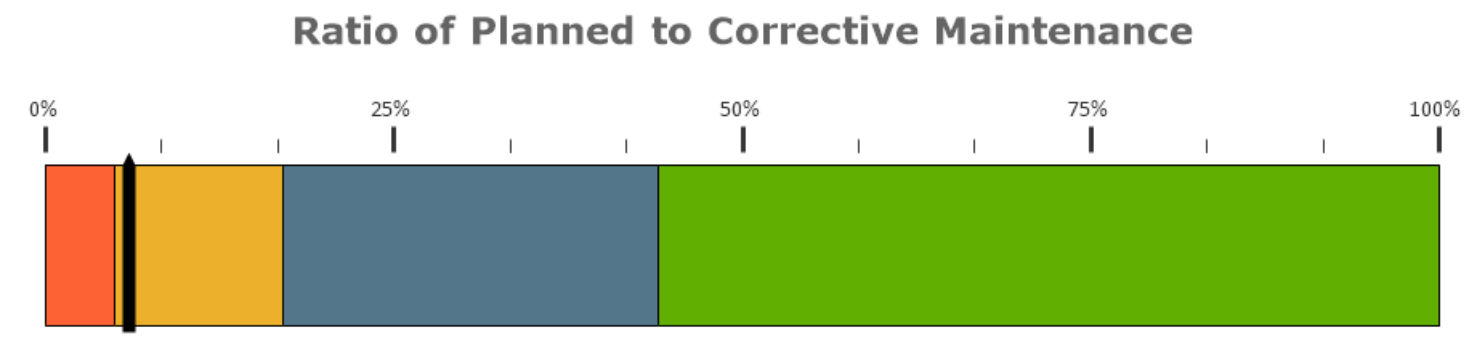
PM WOs Per 1,000 SQFT



# Comp PM WOs	SQFT	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
341	1,300,724	0.26	Public K-12	1,897	0.11	0.54	1.89

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

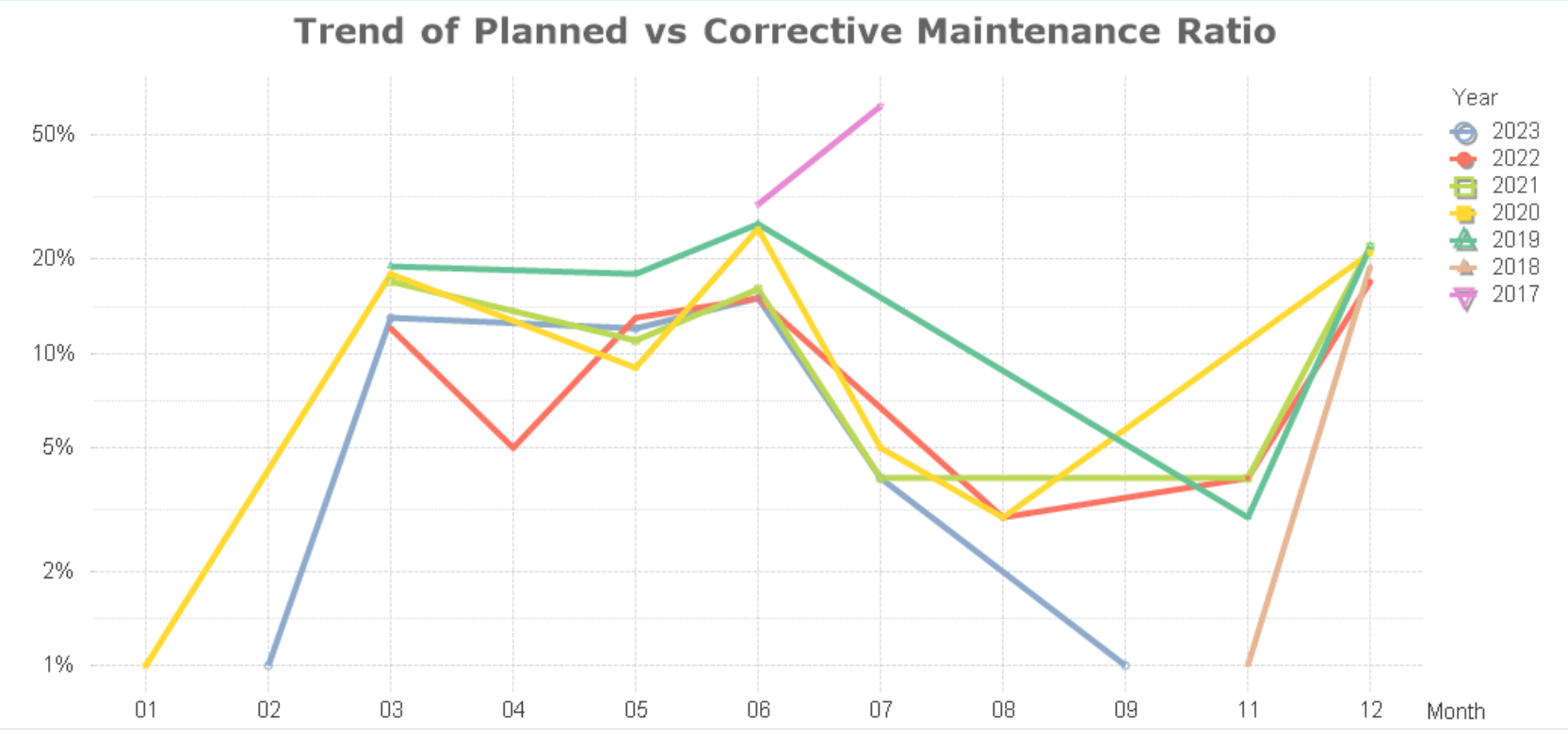
Ratio of PM Work Orders to Work Orders



# CM WOs Comp	# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,641	341	6%	Public K-12	1,897	5%	17%	44%

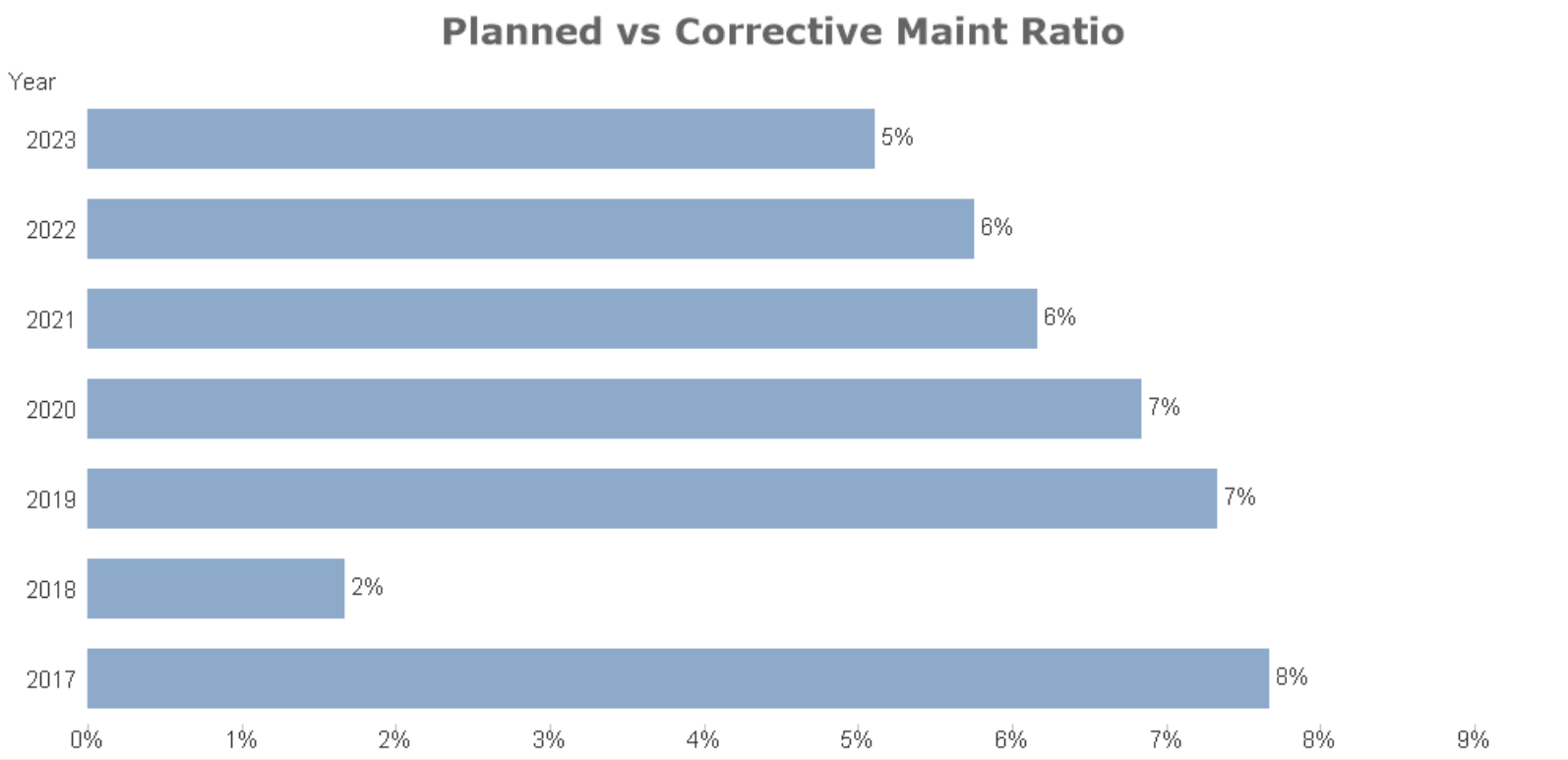
This metric lets you evaluate how successful your institution has been at transitioning from a reactive to a proactive mindset and indicates how much of your M&O resources are dedicated to PM vs Reactive work. As more time is invested into PMs, you should see a decrease in reactive work, an increase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

Ratio of PM to CM by Month



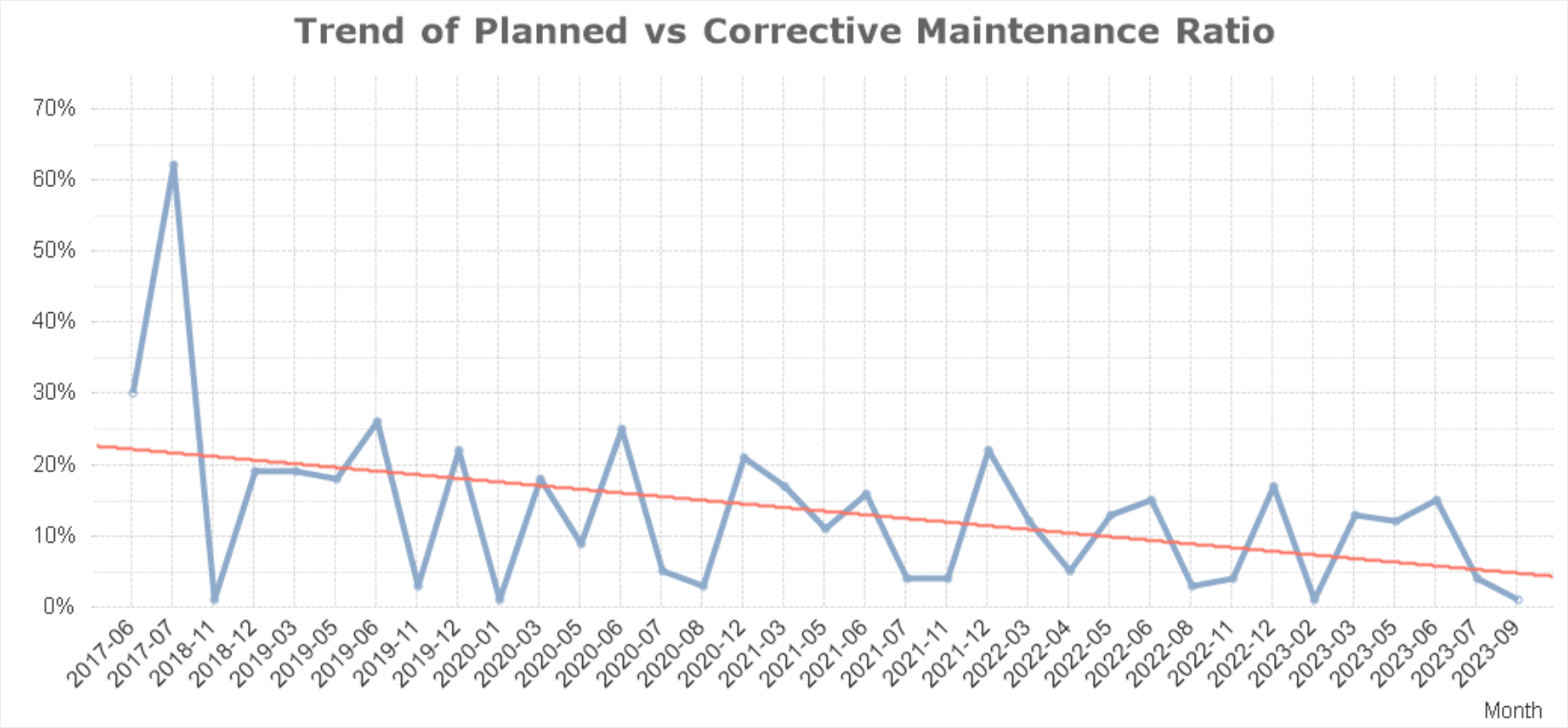
Trend: Past 3 Years, plus current date: based on Created Date

Ratio of PM to CM by Year



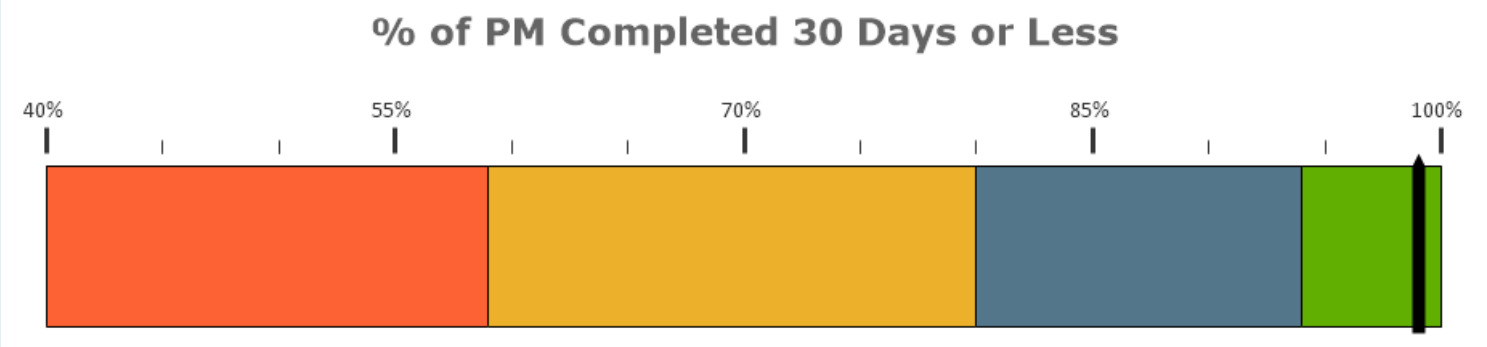
Trend: Past 3 Years, plus current date: based on Created Date

Ratio of PM to CM by Year



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

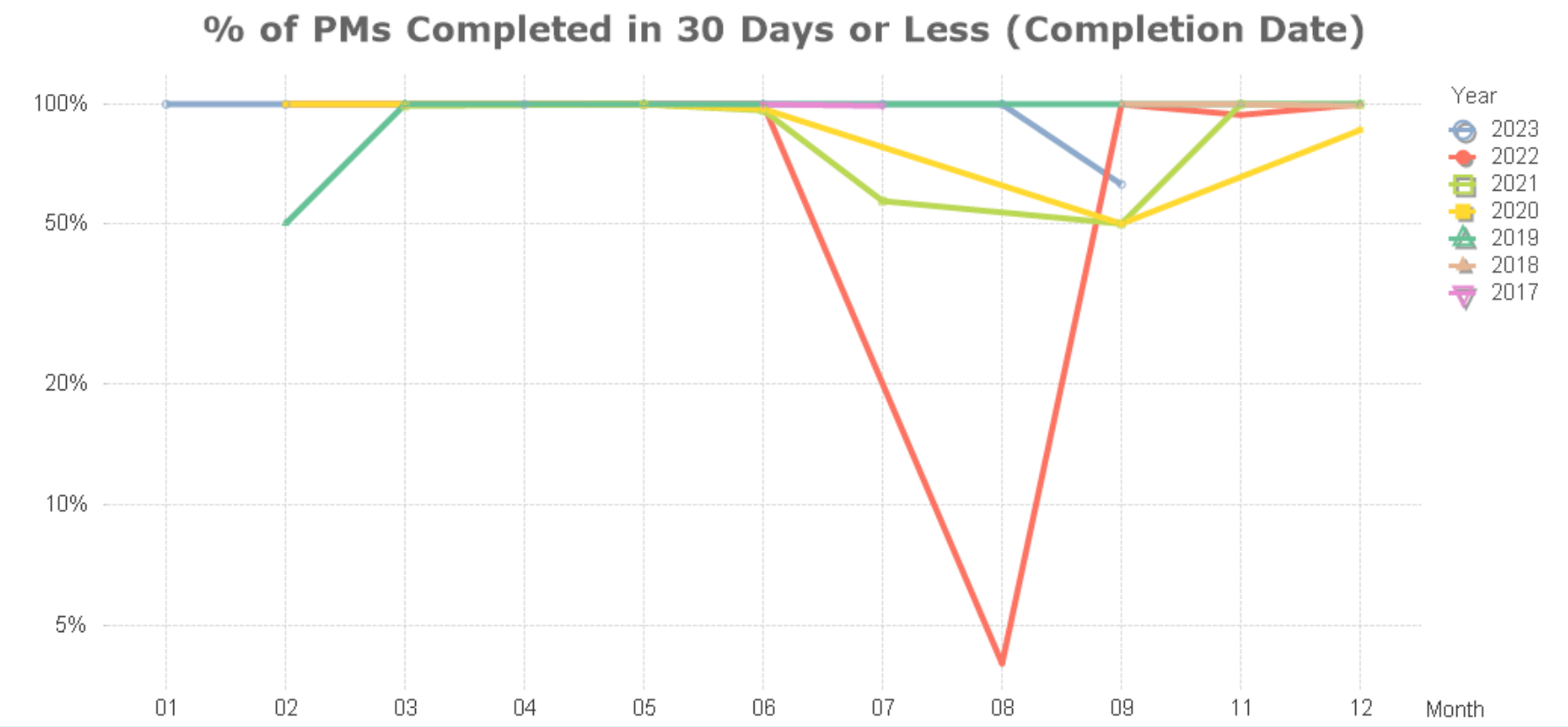
Percentage of PM WOs Completed in a Month or Less



# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
341	99%	Public K-12	1,897	59%	80%	94%

This metric is a measurement of the responsiveness of proactive work. An above average measurement here leads to higher productivity and a decrease in backlog. This compares Completion Date – Start Date (uses Request Date if Start Date is not used) to see what % of PM WO's are completed in 30 Days or Less. (Rolling 12 Months)

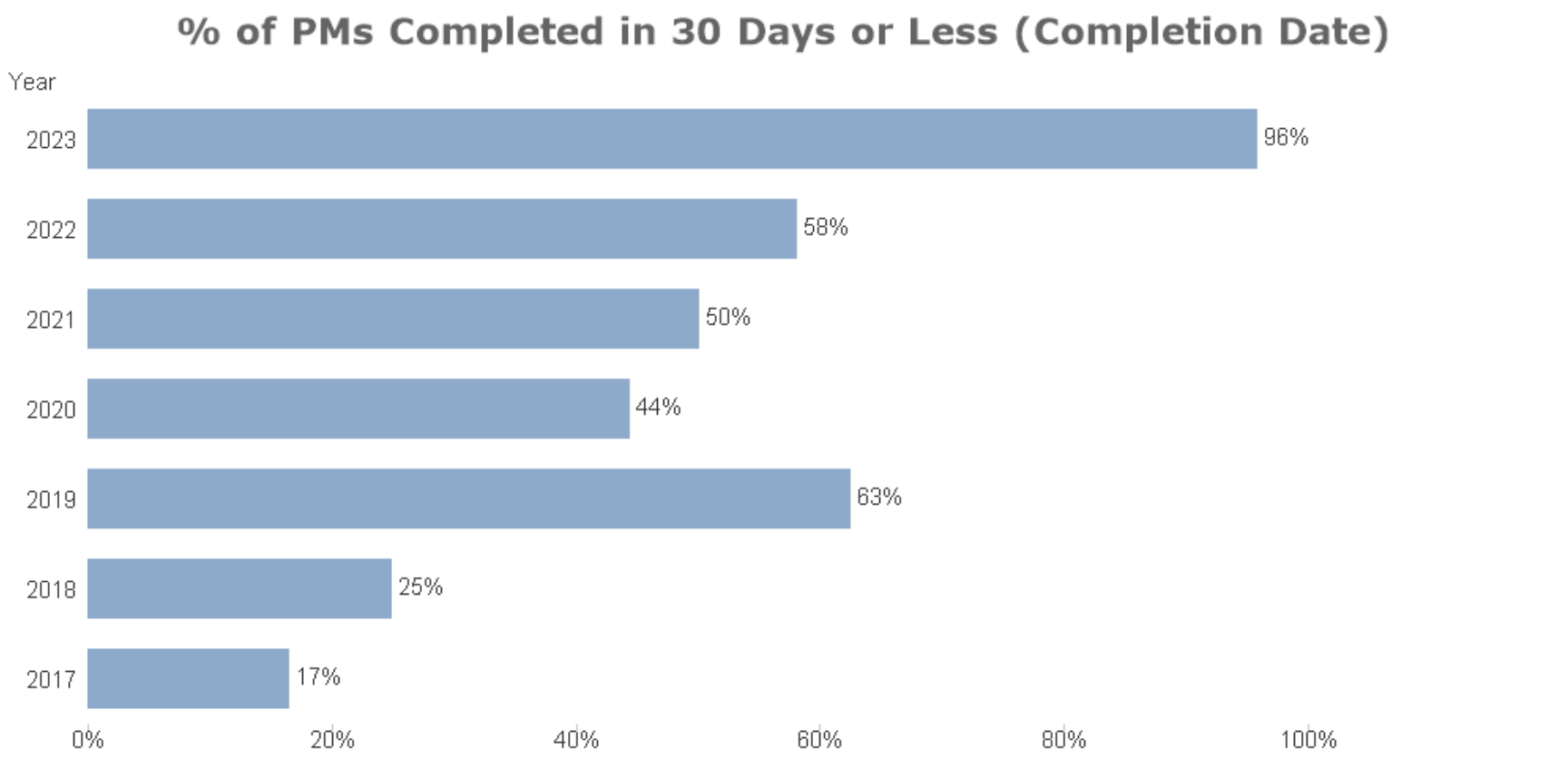
% of PMs Completed 30 Days or Less by Month



This compares Completion Date – Start Date (uses Request Date if Start Date is not used) to see what % of PM WO's are completed in 30 Days or Less.

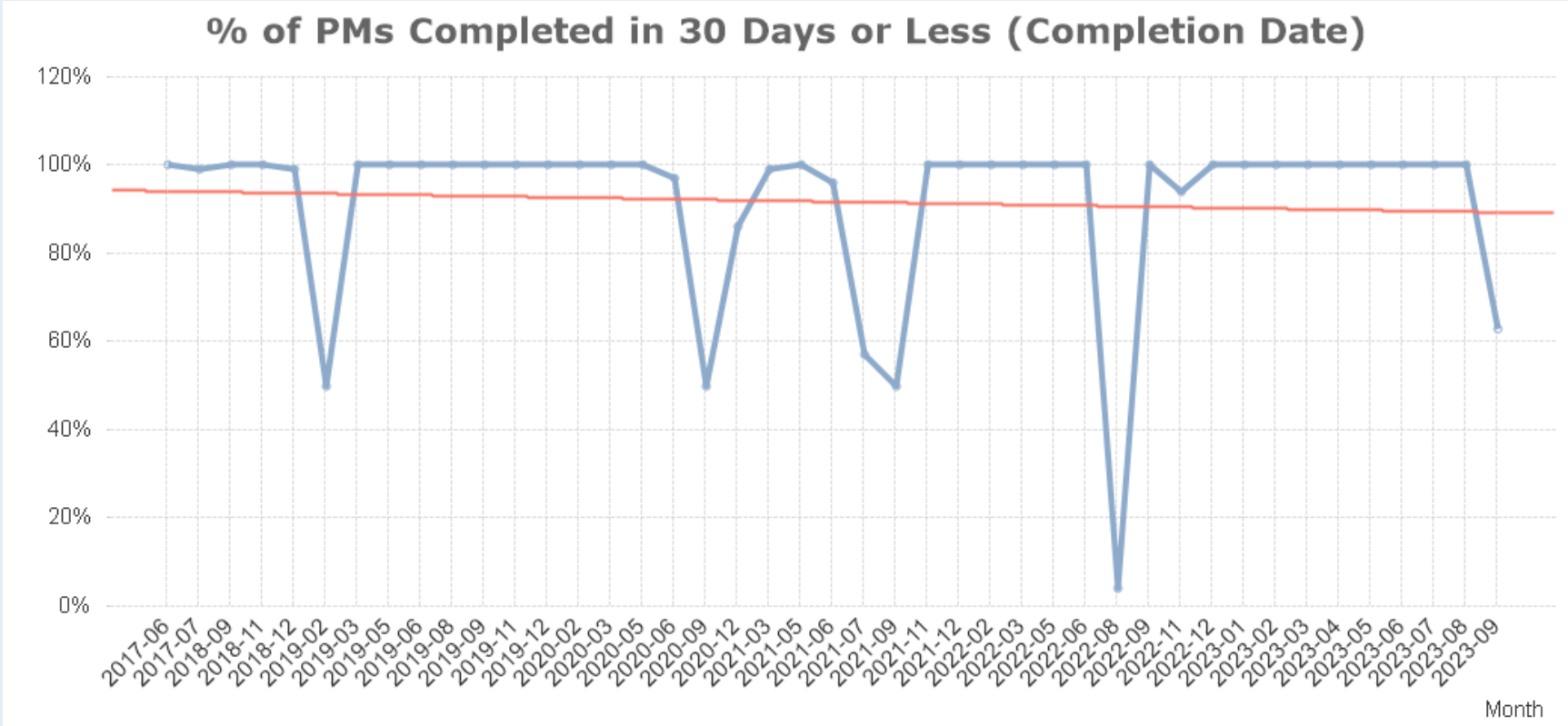
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



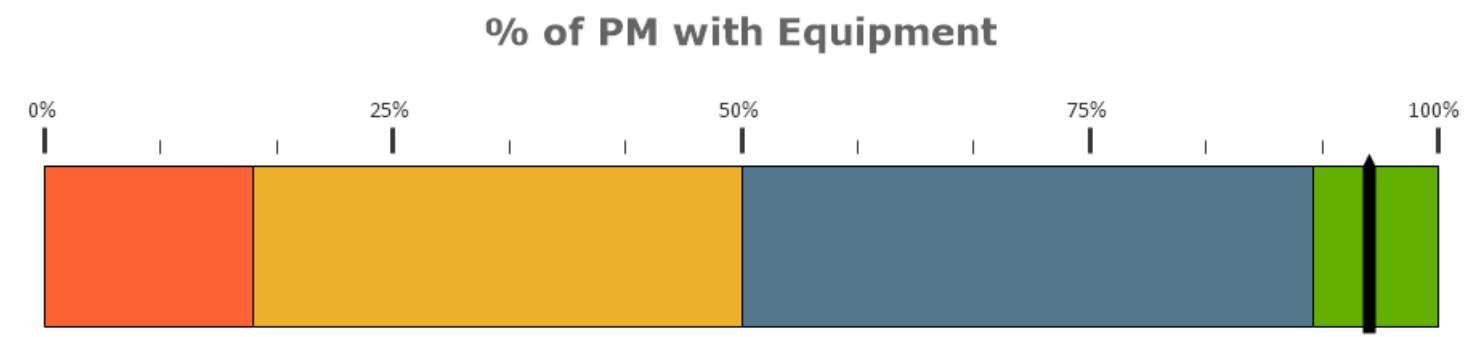
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



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

% of PM's with Equipment



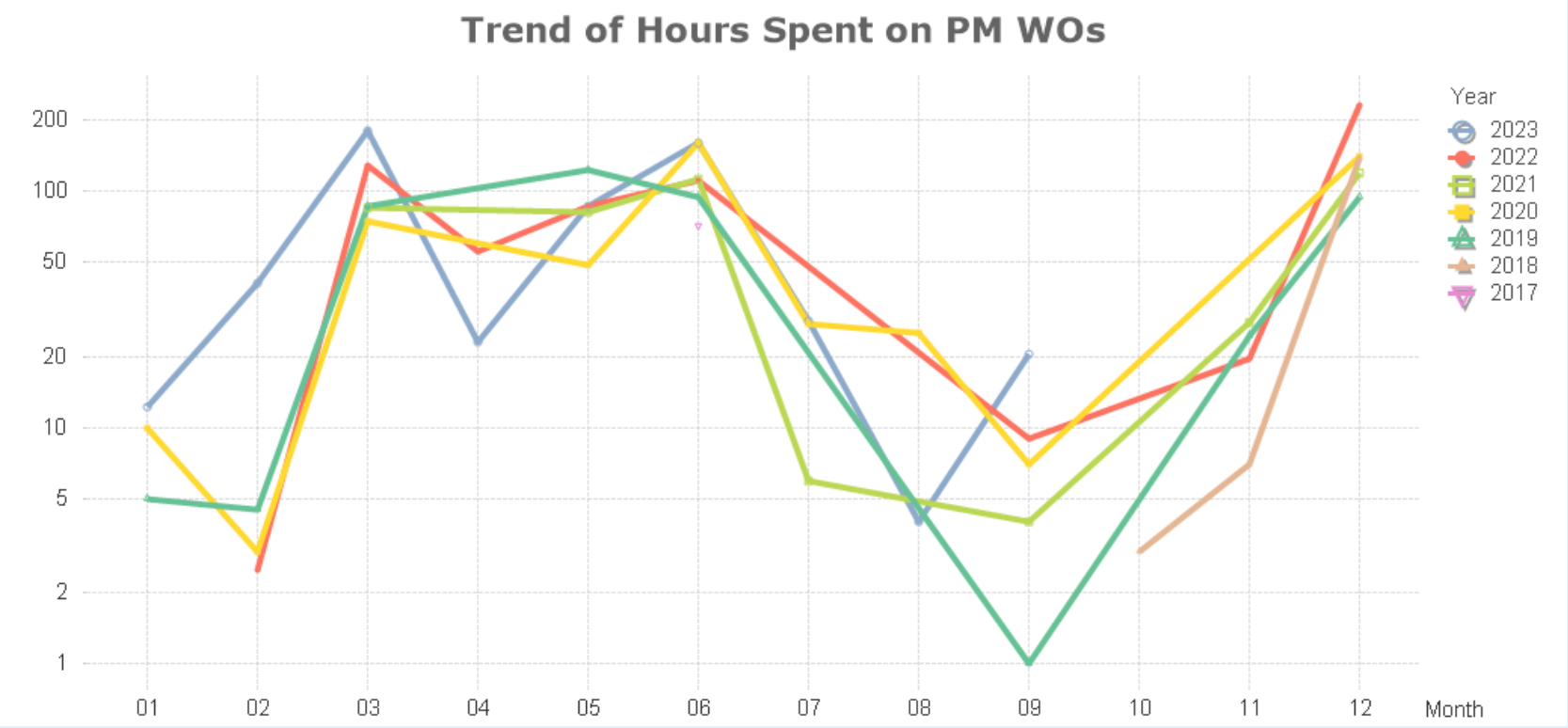
Peer Category	# of Equipment	# PM Schedules	Your Value	Low 20%	Median	Top 20%
Public K-12	1096	155	95%	15%	50%	91%

Labor Hours Spent on PM Schedules for Last Year

Hours
808

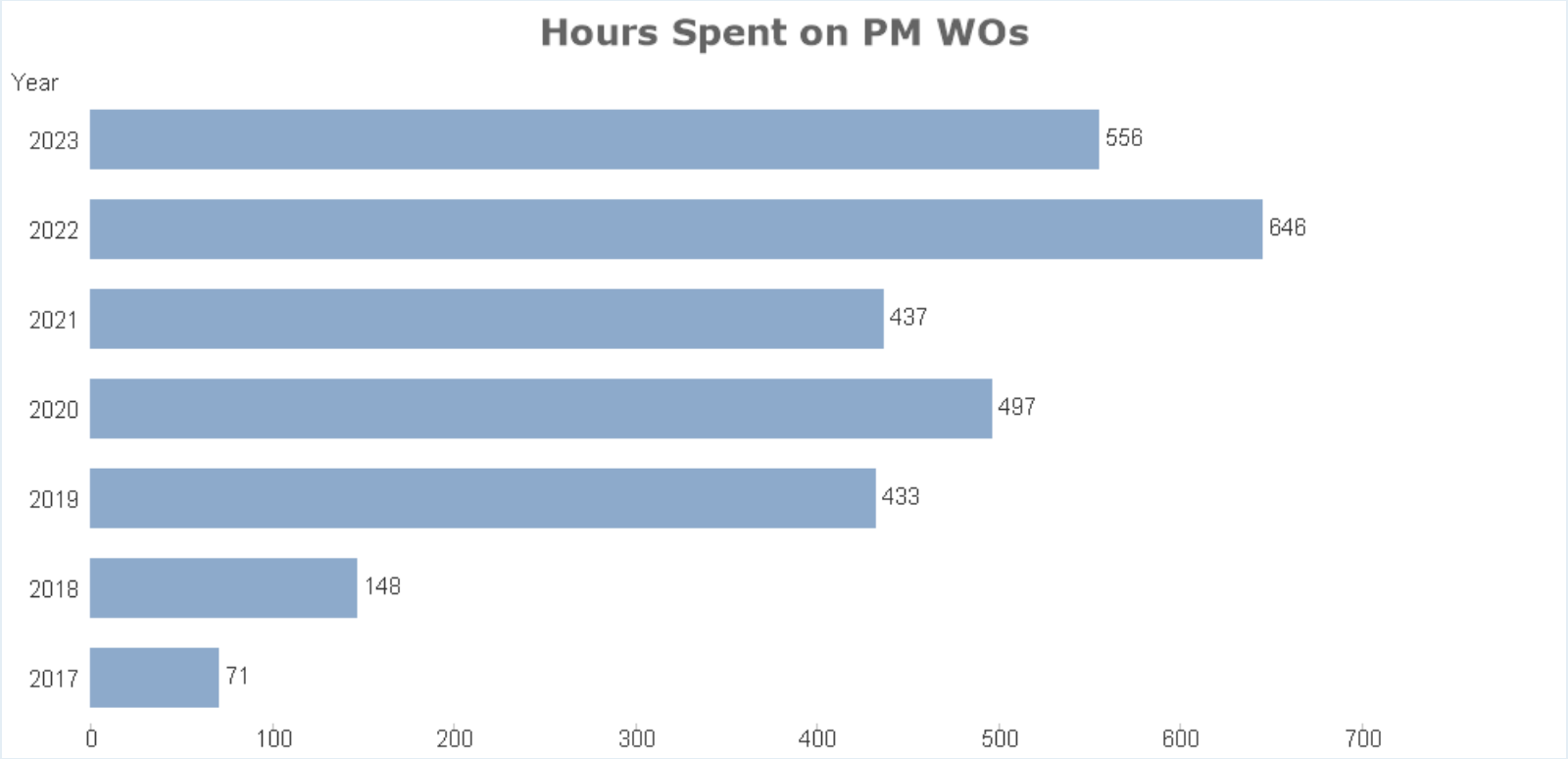
Total preventive maintenance hours spent on PM work orders over the past 12 months

Hours Spent on PM by Month



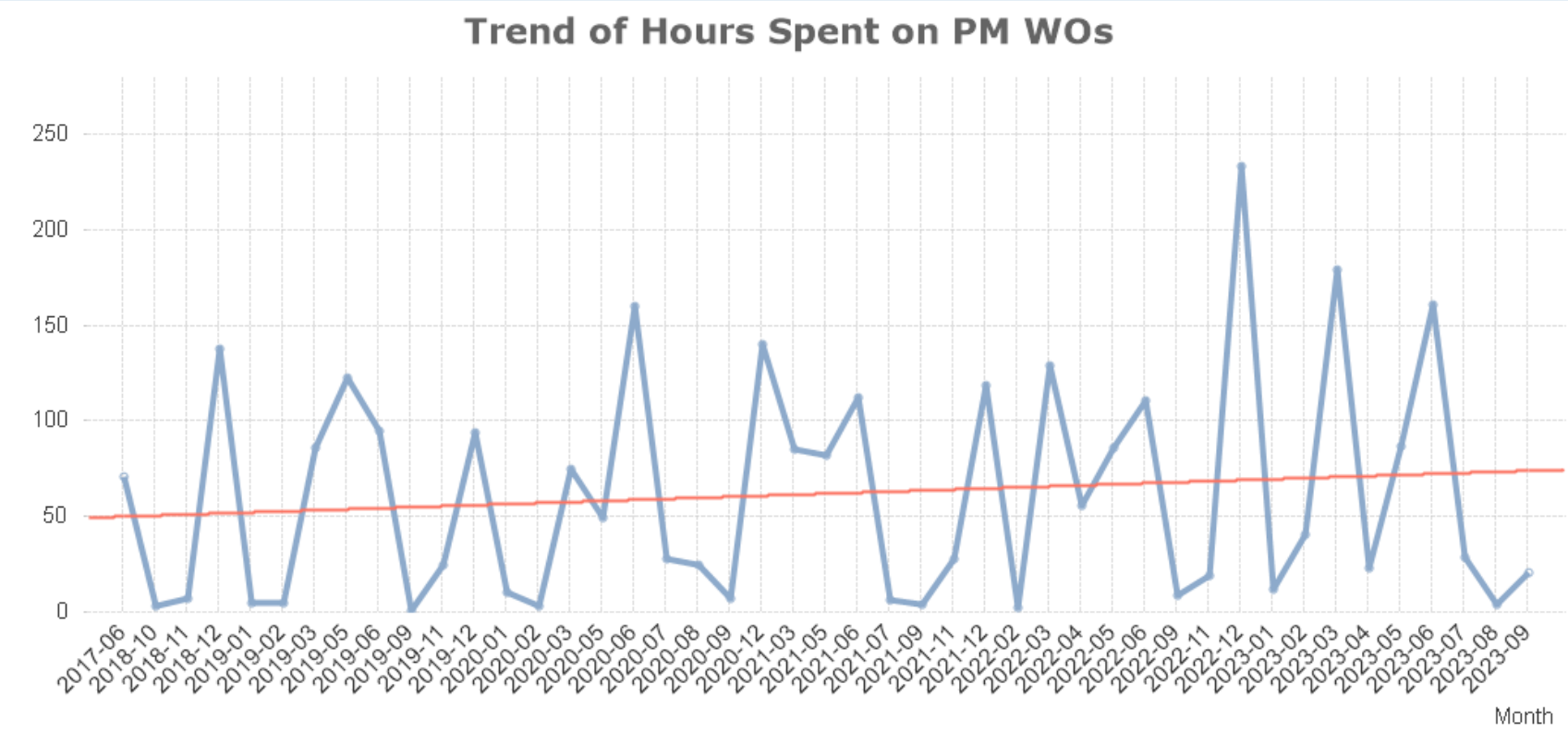
Trend: Past 3 Years, plus current date: based on Created Date

Hours Spent on PM by Year



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

Hours Spent on PM by Year



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

PMs for Next Year

PM Schedules

Future PMs
236

PM Labor Hours

Future PM Hrs
1,584

KPI: Next 12 Months

MEMORANDUM

To: Dr. Kirkpatrick
CC: Shawn Shockler
From: Stefanie McBroom
Date: November 1, 2023
RE: October Child Nutrition Update

Meal Count

Breakfast 40,833 Lunch 88,564

Revenue

Meal Reimbursements: $388,860.22 Ala Carte Sales: $27,458.70

Each month Child Nutrition tries to celebrate some of the students' favorite foods. October has National Soft Taco Day and National Candy Corn Day. The students had one of our more popular treats, Candy Corn Parfaits, with their lunch.

Child Nutrition celebrated Halloween with fun costumes. The students had Wacky Cake decorated with spooky spider rings for dessert. It was a great hit with our elementary students.