

**Agenda of Regular Meeting
Board of Trustees
Cleburne Independent School District
Monday, September 21, 2020**

A Regular Meeting of the Board of Trustees of the Cleburne Independent School District will be held on Monday, September 21, 2020 beginning at 7:00 PM in the Cleburne ISD Boardroom
505 N. Ridgeway Dr., suite 100
Cleburne, TX 76033

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

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

1. CALL TO ORDER

2. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

- A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
- B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
- C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

3. RECONVENE

- A. Action, if any, from closed session
- B. Pledge of Allegiance
- C. Invocation

4. 2016 BOND PRESENTATION

5. PUBLIC COMMENT

A. Due to the Governor's July 2, 2020 executive order, all visitors will be required to wear a face covering over the nose and mouth when inside a commercial entity or other building or space open to the public. Limited seating will be available in order to comply with social distancing guidelines.

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

6. HONORS AND RECOGNITION

A. Cleburne High School 2020 Key Club International Awards qualifiers

B. TASB/School Board Business Recognitions

7. PRESENTATIONS

A. Demographer Presentation

B. Academic Alignment Advisory Committee Presentation

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

A. Business and Finance

1. Check Register
2. Monthly Revenue and Expenditure Report
3. Tax Report
4. Vendor List
5. Purchasing Co-Ops
6. Central Appraisal District
7. Co-Curricular and Agency Reports
8. Budget Amendment

B. Student Services

1. Pecan Valley
2. Early Childhood Intervention MOU
3. Cleburne ISD Safety Committee
4. School Health Advisory Council Members
5. Enrollment

C. Board of Trustees

1. August 17, 2020 Regular Board Meeting Minutes

D. Human Resources

1. T-Tess Appraiser List (Amended)

9. ACTION ITEMS

A. Curriculum and Instruction and Accountability

1. Asynchronous Instructional Plan

B. Human Resources

1. Request for Additional FTE @ Gerard Elementary
2. Chapter 21 Contracts - Deliberate and take appropriate action on Employee Contracts for 2020-2021
3. Update 115 First Reading

C. Business and Finance

1. Public Hearing on Adoption of Hill College Tax Rate
2. Approval of Hill College Tax Rate

10. PURCHASES OVER \$25,000

A. CTE

11. SUPERINTENDENT'S REPORTS

A. Human Resources

1. No Action Personnel

B. Operations

1. Facilities
2. Transportation
3. Operations Tickets Reports
4. Child Nutrition Updates

12. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

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13. RECONVENE TO OPEN SESSION

- A. Action, if any, from closed session

14. ADJOURNMENT

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

This notice was posted in compliance with the Texas Open Meetings Act on A closed session will begin at 6pm. Regular board meeting will begin at 7pm..

Kyle Heath
Superintendent of Schools

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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105322 806 TECHNOLOGIES											
63477	2101212	08/05/2020	57272	8052020	20339	5,500.00	5,500.00	08/05/2020	INV	PD	Annual renewa
INVOICE:8755						CHECKDATE:08/05/2020					
63499	2101245	08/05/2020	57294	8052020	7195	5,000.00	5,000.00	08/05/2020	INV	PD	Renewal Title
INVOICE:8756						CHECKDATE:08/05/2020					
						10,500.00					
99552 ACE MART RESTAURANT SUPPLY											
63502	2101203	08/05/2020	57297	8052020	1406	25,270.00	25,270.00	08/05/2020	INV	PD	Reference PO
INVOICE:7871013						CHECKDATE:08/05/2020					
63501	2101202	08/05/2020	57296	8052020	1407	88,919.47	88,919.47	08/05/2020	INV	PD	Reference PO#
INVOICE:7871014						CHECKDATE:08/05/2020					
63752	2100271	08/11/2020	57535	8122020	1414	6,054.59	6,054.59	08/11/2020	INV	PD	Culinary Equi
INVOICE:7871753						CHECKDATE:08/12/2020					
						120,244.06					
97621 ACP DIRECT											
64079	2101090	08/21/2020	57864	8212020	20585	702.25	702.25	08/21/2020	INV	PD	HEADPHONES WI
INVOICE:0234487						CHECKDATE:08/21/2020					
109987 TOLUWALASE ADEOGUN											
63417	2101155	08/03/2020	57212	8052020	20340	150.00	150.00	08/03/2020	INV	PD	Official Pay/
INVOICE:2-28-20/TADEOGUN						CHECKDATE:08/05/2020					
100889 AGENCY 405 - CRIME RECORDS SERVICE											
64372	2101793	08/26/2020	58157	8262020	20635	11.00	11.00	08/26/2020	INV	PD	Agency 405 -
INVOICE:CRS-202004-192173						CHECKDATE:08/26/2020					
64374	2101793	08/26/2020	58159	8262020	20635	55.00	55.00	08/26/2020	INV	PD	Agency 405 -
INVOICE:CRS-202006-195322						CHECKDATE:08/26/2020					
64373	2101793	08/26/2020	58158	8262020	20635	70.00	70.00	08/26/2020	INV	PD	Agency 405 -
INVOICE:CRS-202007-197064						CHECKDATE:08/26/2020					
						136.00					
506 ALERT SERVICES, INC.											
63923	2101267	08/18/2020	57705	8192020	20545	4,459.20	4,459.20	08/18/2020	INV	PD	CISD Athletic
INVOICE:5057062						CHECKDATE:08/19/2020					
63924	2101365	08/18/2020	57706	8192020	20545	332.40	332.40	08/18/2020	INV	PD	CHS Athletics
INVOICE:5057063						CHECKDATE:08/19/2020					
64027	2101267	08/20/2020	57810	8212020	20586	31.95	31.95	08/20/2020	INV	PD	CISD Athletic
INVOICE:5057534						CHECKDATE:08/21/2020					
64462	2101268	08/27/2020	58247	8282020	20707	450.00	450.00	08/27/2020	INV	PD	CHS Athletics
INVOICE:5057726						CHECKDATE:08/28/2020					
64377	2101584	08/26/2020	58162	8262020	20636	174.50	174.50	08/26/2020	INV	PD	Hands Free Co
INVOICE:5057980						CHECKDATE:08/26/2020					
						5,448.05					
13053 BRETT ALMOND											

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VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64334 INVOICE: 2101282B	2101282	08/25/2020	58119	8262020	20638	180.00	180.00	08/25/2020	INV	PD	9-22-2020/WAC
107185 ALOE SOFTWARE GROUP											
63635 INVOICE: 9005-B	2101341	08/07/2020	57423	8072020	20383	5,495.00	5,495.00	08/07/2020	INV	PD	Renewal
107471 ALVARADO CHIROPRACTIC											
63630 INVOICE: 7336	2100060	08/07/2020	57418	8072020	20384	5,330.00	5,330.00	08/07/2020	INV	PD	Annual DOT Ph
21053 SYNCB/AMAZON											
64123 INVOICE: 433534475883	2100342	08/21/2020	57905	8242020	20634	119.98	119.98	08/21/2020	INV	PD	Open PO for m
64119 INVOICE: 434775463864	2100342	08/21/2020	57901	8242020	20634	119.98	119.98	08/21/2020	INV	PD	Open PO for m
64175 INVOICE: 434883449459	2100487	08/24/2020	57957	8242020	20634	8.60	8.60	08/24/2020	INV	PD	SOCIAL SKILLS
64163 INVOICE: 435663468766	2100830	08/24/2020	57945	8242020	20634	9.16	9.16	08/24/2020	INV	PD	Boxes, expo m
64104 INVOICE: 435854466335/4935349	11001004	08/21/2020		SACHECK	3889	22.02	22.02	08/21/2020	INV	PD	
64195 INVOICE: 436935663544	2100835	08/24/2020	57978	8242020	20634	9.99	9.99	08/24/2020	INV	PD	sharpies, peg
64125 INVOICE: 437767755873	2100342	08/21/2020	57907	8242020	20634	49.98	49.98	08/21/2020	INV	PD	Open PO for m
64185 INVOICE: 438374574474	2100833	08/24/2020	57968	8242020	20634	374.32	374.32	08/24/2020	INV	PD	Incentive cha
64200 INVOICE: 443499769856	2101191	08/24/2020	57983	8242020	20634	374.17	374.17	08/24/2020	INV	PD	Clipboards, la
64134 INVOICE: 444696536379	2100419	08/24/2020	57916	8242020	20634	510.00	510.00	08/24/2020	INV	PD	Nursing Assis
64168 INVOICE: 444777695986	2100842	08/24/2020	57950	8242020	20634	38.85	38.85	08/24/2020	INV	PD	CAP ERASER, R
64155 INVOICE: 445459535999	2101057	08/24/2020	57937	8242020	20634	87.74	87.74	08/24/2020	INV	PD	Wireless keyb
64124 INVOICE: 445765594564	2100342	08/21/2020	57906	8242020	20634	119.98	119.98	08/21/2020	INV	PD	Open PO for m
64153 INVOICE: 446564668946	2100840	08/24/2020	57935	8242020	20634	129.54	129.54	08/24/2020	INV	PD	Computer pad
64144 INVOICE: 446578356487	2100687	08/24/2020	57926	8242020	20634	195.96	195.96	08/24/2020	INV	PD	lap desk, fil
64112 INVOICE: 447386976498	2100303	08/21/2020	57894	8242020	20634	191.92	191.92	08/21/2020	INV	PD	Face Shields
64150 INVOICE: 449575977458	2100841	08/24/2020	57932	8242020	20634	48.09	48.09	08/24/2020	INV	PD	Panasonic Ene
64171 INVOICE: 449896776637	2100487	08/24/2020	57953	8242020	20634	29.21	29.21	08/24/2020	INV	PD	SOCIAL SKILLS
64149 INVOICE: 453836839955	2100839	08/24/2020	57931	8242020	20634	4,613.52	4,613.52	08/24/2020	INV	PD	12 Stand Up P
64166 INVOICE: 456588578368	2100834	08/24/2020	57948	8242020	20634	13.43	13.43	08/24/2020	INV	PD	pocket charts

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64194	2100835	08/24/2020	57977	8242020	20634	11.24	11.24	08/24/2020	INV	PD	sharpies, peg
INVOICE: 459793779347				CHECKDATE: 08/24/2020							
64122	2100342	08/21/2020	57904	8242020	20634	119.98	119.98	08/21/2020	INV	PD	Open PO for m
INVOICE: 459867883469				CHECKDATE: 08/24/2020							
64167	2100842	08/24/2020	57949	8242020	20634	10.29	10.29	08/24/2020	INV	PD	CAP ERASER, R
INVOICE: 459939749965				CHECKDATE: 08/24/2020							
64181	2101059	08/24/2020	57963	8242020	20634	28.99	28.99	08/24/2020	INV	PD	wireless keyb
INVOICE: 463649448493				CHECKDATE: 08/24/2020							
64120	2100342	08/21/2020	57902	8242020	20634	119.98	119.98	08/21/2020	INV	PD	Open PO for m
INVOICE: 463936784973				CHECKDATE: 08/24/2020							
64143	2100340	08/24/2020	57925	8242020	20634	54.90	54.90	08/24/2020	INV	PD	adhesive labe
INVOICE: 464463757845				CHECKDATE: 08/24/2020							
64148	2100690	08/24/2020	57930	8242020	20634	209.99	209.99	08/24/2020	INV	PD	Mohawk Home S
INVOICE: 464893366633				CHECKDATE: 08/24/2020							
64173	2100487	08/24/2020	57955	8242020	20634	14.99	14.99	08/24/2020	INV	PD	SOCIAL SKILLS
INVOICE: 469463754393				CHECKDATE: 08/24/2020							
64138	2100488	08/24/2020	57920	8242020	20634	64.62	64.62	08/24/2020	INV	PD	Mobile desks
INVOICE: 469637589474				CHECKDATE: 08/24/2020							
64191	2100832	08/24/2020	57974	8242020	20634	18.60	18.60	08/24/2020	INV	PD	charts,play d
INVOICE: 473394459566				CHECKDATE: 08/24/2020							
64180	2100829	08/24/2020	57962	8242020	20634	123.31	123.31	08/24/2020	INV	PD	Carstock for
INVOICE: 473457953834				CHECKDATE: 08/24/2020							
64197	2101368	08/24/2020	57980	8242020	20634	79.00	79.00	08/24/2020	INV	PD	CISD Athletic
INVOICE: 476746955555				CHECKDATE: 08/24/2020							
64169	2100842	08/24/2020	57951	8242020	20634	71.34	71.34	08/24/2020	INV	PD	CAP ERASER, R
INVOICE: 485647675354				CHECKDATE: 08/24/2020							
64183	2100843	08/24/2020	57966	8242020	20634	34.17	34.17	08/24/2020	INV	PD	PENS, PHONE S
INVOICE: 494739753666				CHECKDATE: 08/24/2020							
64115	2100342	08/21/2020	57897	8242020	20634	224.00	224.00	08/21/2020	INV	PD	Open PO for m
INVOICE: 495836864458				CHECKDATE: 08/24/2020							
64127	2100342	08/21/2020	57909	8242020	20634	122.54	122.54	08/21/2020	INV	PD	Open PO for m
INVOICE: 533884488486				CHECKDATE: 08/24/2020							
64162	2101051	08/24/2020	57944	8242020	20634	30.64	30.64	08/24/2020	INV	PD	admin-expo ma
INVOICE: 534449434565				CHECKDATE: 08/24/2020							
64164	2100830	08/24/2020	57946	8242020	20634	62.85	62.85	08/24/2020	INV	PD	Boxes, expo m
INVOICE: 537587774358				CHECKDATE: 08/24/2020							
64117	2100342	08/21/2020	57899	8242020	20634	1,377.15	1,377.15	08/21/2020	INV	PD	Open PO for m
INVOICE: 538844635398				CHECKDATE: 08/24/2020							
64141	2100601	08/24/2020	57923	8242020	20634	16.37	16.37	08/24/2020	INV	PD	CISD Athletic
INVOICE: 538877944367				CHECKDATE: 08/24/2020							
64172	2100487	08/24/2020	57954	8242020	20634	15.97	15.97	08/24/2020	INV	PD	SOCIAL SKILLS
INVOICE: 539496395877				CHECKDATE: 08/24/2020							
64176	2100405	08/24/2020	57958	8242020	20634	405.54	405.54	08/24/2020	INV	PD	PLAY DOH, GLI
INVOICE: 557995343489				CHECKDATE: 08/24/2020							
64142	2100601	08/24/2020	57924	8242020	20634	406.44	406.44	08/24/2020	INV	PD	CISD Athletic
INVOICE: 558437946773				CHECKDATE: 08/24/2020							
64189	2100837	08/24/2020	57972	8242020	20634	23.00	23.00	08/24/2020	INV	PD	Markers, fidg
INVOICE: 573658638763				CHECKDATE: 08/24/2020							
64192	2100832	08/24/2020	57975	8242020	20634	2.54	2.54	08/24/2020	INV	PD	charts,play d
INVOICE: 577535674438				CHECKDATE: 08/24/2020							
64193	2100831	08/24/2020	57976	8242020	20634	103.50	103.50	08/24/2020	INV	PD	watercolors,
INVOICE: 598886673949				CHECKDATE: 08/24/2020							
64154	2101052	08/24/2020	57936	8242020	20634	34.99	34.99	08/24/2020	INV	PD	Hamilton Beac
INVOICE: 599533374459				CHECKDATE: 08/24/2020							
64177	2101065	08/24/2020	57959	8242020	20634	182.78	182.78	08/24/2020	INV	PD	WMS Cross Cou

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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 636375964558				CHECKDATE: 08/24/2020							
64113	2100390	08/21/2020	57895	8242020	20634	495.33	495.33	08/21/2020	INV	PD	STEAM Supplie
INVOICE: 636764378554				CHECKDATE: 08/24/2020							
64199	2101191	08/24/2020	57982	8242020	20634	137.94	137.94	08/24/2020	INV	PD	Clipboards, la
INVOICE: 637646549978				CHECKDATE: 08/24/2020							
64116	2100342	08/21/2020	57898	8242020	20634	631.04	631.04	08/21/2020	INV	PD	Open PO for m
INVOICE: 638854468588				CHECKDATE: 08/24/2020							
64187	2101301	08/24/2020	57970	8242020	20634	499.80	499.80	08/24/2020	INV	PD	CISD Ath Dept
INVOICE: 644355343399				CHECKDATE: 08/24/2020							
64145	2100687	08/24/2020	57927	8242020	20634	114.96	114.96	08/24/2020	INV	PD	lap desk, fil
INVOICE: 645495969693				CHECKDATE: 08/24/2020							
64133	2100339	08/21/2020	57915	8242020	20634	296.20	296.20	08/21/2020	INV	PD	Books-The Bal
INVOICE: 648865768476				CHECKDATE: 08/24/2020							
64111	2100304	08/21/2020	57893	8242020	20634	958.31	958.31	08/21/2020	INV	PD	Various class
INVOICE: 655347787793				CHECKDATE: 08/24/2020							
64203	2100342	08/24/2020	57986	8242020	20634	-49.45	-49.45	08/24/2020	CRM	PD	CREDIT/PLUGAB
INVOICE: 659534688764				CHECKDATE: 08/24/2020							
64159	2101050	08/24/2020	57941	8242020	20634	402.00	402.00	08/24/2020	INV	PD	chimes and la
INVOICE: 659753859453				CHECKDATE: 08/24/2020							
64174	2100487	08/24/2020	57956	8242020	20634	14.99	14.99	08/24/2020	INV	PD	SOCIAL SKILLS
INVOICE: 669478358884				CHECKDATE: 08/24/2020							
64156	2101057	08/24/2020	57938	8242020	20634	219.12	219.12	08/24/2020	INV	PD	Wireless keyb
INVOICE: 669879898784				CHECKDATE: 08/24/2020							
64126	2100342	08/21/2020	57908	8242020	20634	91.39	91.39	08/21/2020	INV	PD	Open PO for m
INVOICE: 685734688983				CHECKDATE: 08/24/2020							
64160	2100488	08/24/2020	57942	8242020	20634	249.04	249.04	08/24/2020	INV	PD	Mobile desks
INVOICE: 688633337589				CHECKDATE: 08/24/2020							
64196	2100835	08/24/2020	57979	8242020	20634	159.98	159.98	08/24/2020	INV	PD	sharpies, peg
INVOICE: 693673838756				CHECKDATE: 08/24/2020							
64118	2100342	08/21/2020	57900	8242020	20634	59.99	59.99	08/21/2020	INV	PD	Open PO for m
INVOICE: 699375465964				CHECKDATE: 08/24/2020							
64114	2100342	08/21/2020	57896	8242020	20634	105.36	105.36	08/21/2020	INV	PD	Open PO for m
INVOICE: 743375334377				CHECKDATE: 08/24/2020							
64202	2101191	08/24/2020	57985	8242020	20634	275.00	275.00	08/24/2020	INV	PD	Clipboards, la
INVOICE: 756395338759				CHECKDATE: 08/24/2020							
64201	2101191	08/24/2020	57984	8242020	20634	375.96	375.96	08/24/2020	INV	PD	Clipboards, la
INVOICE: 759656994975				CHECKDATE: 08/24/2020							
64140	2100488	08/24/2020	57922	8242020	20634	1,049.82	1,049.82	08/24/2020	INV	PD	Mobile desks
INVOICE: 775559387955				CHECKDATE: 08/24/2020							
64131	2100342	08/21/2020	57913	8242020	20634	17.77	17.77	08/21/2020	INV	PD	Open PO for m
INVOICE: 775857444378				CHECKDATE: 08/24/2020							
64106	11001004	08/21/2020		SACHECK	3889	30.49	30.49	08/21/2020	INV	PD	
INVOICE: 775967897696				CHECKDATE: 08/21/2020							
64165	2100834	08/24/2020	57947	8242020	20634	234.40	234.40	08/24/2020	INV	PD	pocket charts
INVOICE: 776759679884				CHECKDATE: 08/24/2020							
64186	2101303	08/24/2020	57969	8242020	20634	469.98	469.98	08/24/2020	INV	PD	chairs for wo
INVOICE: 783965595449				CHECKDATE: 08/24/2020							
64136	2100143	08/24/2020	57918	8242020	20634	29.14	29.14	08/24/2020	INV	PD	Training Room
INVOICE: 796388575538				CHECKDATE: 08/24/2020							
64132	2100342	08/21/2020	57914	8242020	20634	63.76	63.76	08/21/2020	INV	PD	Open PO for m
INVOICE: 796734498693				CHECKDATE: 08/24/2020							
64182	2100838	08/24/2020	57964	8242020	20634	174.93	174.93	08/24/2020	INV	PD	wooden puzzle
INVOICE: 799755676644				CHECKDATE: 08/24/2020							
64190	2100837	08/24/2020	57973	8242020	20634	172.20	172.20	08/24/2020	INV	PD	Markers, fidg
INVOICE: 833378363773				CHECKDATE: 08/24/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64128	2100342	08/21/2020	57910	8242020	20634	149.74	149.74	08/21/2020	INV	PD	Open PO for m
INVOICE: 836596375367											
64147	2100688	08/24/2020	57929	8242020	20634	537.31	537.31	08/24/2020	INV	PD	card stock, l
INVOICE: 844383737649											
64170	2100836	08/24/2020	57952	8242020	20634	207.27	207.27	08/24/2020	INV	PD	Index Cards,
INVOICE: 849846334394											
64130	2100342	08/21/2020	57912	8242020	20634	355.36	355.36	08/21/2020	INV	PD	Open PO for m
INVOICE: 855448937655											
64161	2101051	08/24/2020	57943	8242020	20634	206.90	206.90	08/24/2020	INV	PD	admin-expo ma
INVOICE: 857768644598											
64121	2100342	08/21/2020	57903	8242020	20634	119.98	119.98	08/21/2020	INV	PD	Open PO for m
INVOICE: 863488688647											
64129	2100342	08/21/2020	57911	8242020	20634	19.12	19.12	08/21/2020	INV	PD	Open PO for m
INVOICE: 865545577354											
64110	2100009	08/21/2020	57892	8242020	20634	143.12	143.12	08/21/2020	INV	PD	ink, signs ca
INVOICE: 877474475996											
64152	2100902	08/24/2020	57934	8242020	20634	50.09	50.09	08/24/2020	INV	PD	CHS Tennis/st
INVOICE: 888633484363											
64184	2100833	08/24/2020	57967	8242020	20634	19.05	19.05	08/24/2020	INV	PD	Incentive cha
INVOICE: 898555874753											
64151	2100902	08/24/2020	57933	8242020	20634	79.90	79.90	08/24/2020	INV	PD	CHS Tennis/st
INVOICE: 899693637374											
64198	2101191	08/24/2020	57981	8242020	20634	149.98	149.98	08/24/2020	INV	PD	Clipboards,la
INVOICE: 939968744549											
64188	2101302	08/24/2020	57971	8242020	20634	137.61	137.61	08/24/2020	INV	PD	Lables for fl
INVOICE: 946954333589											
64158	2101064	08/24/2020	57940	8242020	20634	319.60	319.60	08/24/2020	INV	PD	CHS Cross Cou
INVOICE: 947443766595											
64146	2100686	08/24/2020	57928	8242020	20634	79.15	79.15	08/24/2020	INV	PD	Facilities su
INVOICE: 959399586763											
64135	2100488	08/24/2020	57917	8242020	20634	119.73	119.73	08/24/2020	INV	PD	Mobile desks
INVOICE: 964969635686											
64179	2101055	08/24/2020	57961	8242020	20634	16.74	16.74	08/24/2020	INV	PD	SCISSORS, VEL
INVOICE: 985754583695											
64137	2100304	08/24/2020	57919	8242020	20634	279.89	279.89	08/24/2020	INV	PD	Various class
INVOICE: 987988453464											
64178	2101228	08/24/2020	57960	8242020	20634	103.88	103.88	08/24/2020	INV	PD	Classroom Ele
INVOICE: 998599945894											
						21,410.02					
99301 ACECO, LLC											
63503	2101099	08/05/2020	57298	8072020	20385	320.66	320.66	08/05/2020	INV	PD	CHS/Football
INVOICE: 23998											
17579 AMERICAN EXPRESS											
63475	2100301	08/05/2020	57270	8052020	20341	250.00	250.00	08/05/2020	INV	PD	ARIN /24 Bloc
INVOICE: 0000364280											
63471		08/05/2020	57266	8052020	20341	145.25	145.25	08/05/2020	INV	PD	ADVERTISING
INVOICE: 133762880											
63521	2101296	08/06/2020	57315	8072020	20386	340.20	340.20	08/06/2020	INV	PD	Renewal July
INVOICE: 36582306											
63474	2100257	08/05/2020	57269	8052020	20341	58.62	58.62	08/05/2020	INV	PD	Zoom 7/3/2020
INVOICE: 827365642											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63476	2100486	08/05/2020	57271	8052020	20341	650.00	650.00	08/05/2020	INV	PD	My Docs Onlin
INVOICE:85434690210						CHECKDATE:08/05/2020					
63523	2101297	08/06/2020	57317	8072020	20386	95.00	95.00	08/06/2020	INV	PD	Athletic.net
INVOICE:NT_HZGHF0IV						CHECKDATE:08/07/2020					
63472		08/05/2020	57267	8052020	20341	119.40	119.40	08/05/2020	INV	PD	software/L.Ma
INVOICE:NT_HZHGDN6J						CHECKDATE:08/05/2020					
96119 THE AMERICAN FUNDS GROUP						1,658.47					
64288		08/25/2020	58072	August	2413	1,855.00	1,855.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64288						CHECKDATE:08/25/2020					
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
64289		08/25/2020	58073	August	2414	120.04	120.04	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64289						CHECKDATE:08/25/2020					
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
64287		08/25/2020	58071	August	2415	300.00	300.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64287						CHECKDATE:08/25/2020					
108268 ANONYMOUS ALERTS											
63520	2100224	08/06/2020	57314	8072020	7197	3,750.00	3,750.00	08/06/2020	INV	PD	Monthly servi
INVOICE:20-10138						CHECKDATE:08/07/2020					
103474 APPLE, INC.											
63751	2100780	08/11/2020	57534	8122020	20476	199.99	199.99	08/11/2020	INV	PD	DIR-TS0-3789
INVOICE:AC32174760						CHECKDATE:08/12/2020					
63750	2100780	08/11/2020	57533	8122020	20476	2,999.00	2,999.00	08/11/2020	INV	PD	DIR-TS0-3789
INVOICE:AC33027528						CHECKDATE:08/12/2020					
64253	2100424	08/25/2020	58037	8262020	20639	313.00	313.00	08/25/2020	INV	PD	iPad and keyb
INVOICE:AC35927015						CHECKDATE:08/26/2020					
64252	2100424	08/25/2020	58036	8262020	20639	899.00	899.00	08/25/2020	INV	PD	iPad and keyb
INVOICE:AC37037846						CHECKDATE:08/26/2020					
98675 AT & T						4,410.99					
64280	2100863	08/25/2020	58064	8262020	20642	784.22	784.22	08/25/2020	INV	PD	Monthly Bill-
INVOICE:1870486503						CHECKDATE:08/26/2020					
63399	2100166	08/03/2020	57193	8032020	20326	521.12	521.12	08/03/2020	INV	PD	Monthly Bill-
INVOICE:4152475509						CHECKDATE:08/03/2020					
63398	2100166	08/03/2020	57192	8032020	20327	784.22	784.22	08/03/2020	INV	PD	Monthly Bill-
INVOICE:5844575508						CHECKDATE:08/03/2020					
64278	2100863	08/25/2020	58062	8262020	20640	3,494.55	3,494.55	08/25/2020	INV	PD	Monthly Bill-
INVOICE:817A4400381230/AUG20						CHECKDATE:08/26/2020					
63400	2100166	08/03/2020	57194	8032020	20328	3,465.44	3,465.44	08/03/2020	INV	PD	Monthly Bill-
INVOICE:817A4400381230/JUL20						CHECKDATE:08/03/2020					
64474	2100042	08/27/2020	58258	8282020	20708	1,699.18	1,699.18	08/27/2020	INV	PD	Monthly Bill-
INVOICE:8537436508						CHECKDATE:08/28/2020					
64279	2100863	08/25/2020	58063	8262020	20641	521.12	521.12	08/25/2020	INV	PD	Monthly Bill-

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:8903786503						CHECKDATE:08/26/2020					
12371 AT&T MOBILITY						11,269.85					
63517	2100113	08/06/2020	57311	8072020	20390	306.84	306.84	08/06/2020	INV PD		Wireless Tran
INVOICE:287277977313X8022020						CHECKDATE:08/07/2020					
63642	2100300	08/07/2020	57430	8072020	20387	39.37	39.37	08/07/2020	INV PD		Monthly charg
INVOICE:287286657102X8022020						CHECKDATE:08/07/2020					
63522	2100663	08/06/2020	57316	8072020	20388	39.58	39.58	08/06/2020	INV PD		AT&T Hot Spot
INVOICE:287286657594X8022020						CHECKDATE:08/07/2020					
63516	2100112	08/06/2020	57310	8072020	20389	267.22	267.22	08/06/2020	INV PD		AirCards Mont
INVOICE:825061830X07282020						CHECKDATE:08/07/2020					
7573 ATMOS ENERGY						653.01					
63844	2100109	08/14/2020	57624	8142020	20495	255.62	255.62	08/14/2020	INV PD		Utilities-Nat
INVOICE:000050192/AUG20						CHECKDATE:08/14/2020					
63850	2100109	08/14/2020	57630	8142020	20495	49.68	49.68	08/14/2020	INV PD		Utilities-Nat
INVOICE:000216469/AUG20						CHECKDATE:08/14/2020					
63959	2100809	08/19/2020	57742	8192020	20546	72.98	72.98	08/19/2020	INV PD		Utilities-Nat
INVOICE:000314355/AUG20						CHECKDATE:08/19/2020					
63851	2100109	08/14/2020	57631	8142020	20495	60.27	60.27	08/14/2020	INV PD		Utilities-Nat
INVOICE:000721008/AUG20						CHECKDATE:08/14/2020					
63903	2100109	08/18/2020	57685	8192020	20546	82.50	82.50	08/18/2020	INV PD		Utilities-Nat
INVOICE:000722599/AUG20						CHECKDATE:08/19/2020					
63852	2100109	08/14/2020	57632	8142020	20495	64.51	64.51	08/14/2020	INV PD		Utilities-Nat
INVOICE:000734000/AUG20						CHECKDATE:08/14/2020					
64321	2100809	08/25/2020	58106	8262020	20643	296.93	296.93	08/25/2020	INV PD		Utilities-Nat
INVOICE:000739976/AUG20						CHECKDATE:08/26/2020					
63846	2100109	08/14/2020	57626	8142020	20495	49.68	49.68	08/14/2020	INV PD		Utilities-Nat
INVOICE:003938417/AUG20						CHECKDATE:08/14/2020					
63902	2100109	08/18/2020	57684	8192020	20546	57.08	57.08	08/18/2020	INV PD		Utilities-Nat
INVOICE:00730789/AUG20						CHECKDATE:08/19/2020					
63958	2100809	08/19/2020	57741	8192020	20546	55.49	55.49	08/19/2020	INV PD		Utilities-Nat
INVOICE:041002643/AUG20						CHECKDATE:08/19/2020					
64040	2100110	08/20/2020	57824	8212020	2481	51.79	51.79	08/20/2020	INV PD		Gas for CN fa
INVOICE:042011511/aug20						CHECKDATE:08/21/2020					
63845	2100109	08/14/2020	57625	8142020	20495	50.21	50.21	08/14/2020	INV PD		Utilities-Nat
INVOICE:117195445/AUG20						CHECKDATE:08/14/2020					
63849	2100109	08/14/2020	57629	8142020	20495	49.68	49.68	08/14/2020	INV PD		Utilities-Nat
INVOICE:11R132510/AUG20						CHECKDATE:08/14/2020					
63847	2100109	08/14/2020	57627	8142020	20495	69.26	69.26	08/14/2020	INV PD		Utilities-Nat
INVOICE:1711460/AUG20						CHECKDATE:08/14/2020					
63960	2100809	08/19/2020	57743	8192020	20546	66.38	66.38	08/19/2020	INV PD		Utilities-Nat
INVOICE:17H672252/AUG20						CHECKDATE:08/19/2020					
63904	2100109	08/18/2020	57686	8192020	20546	49.68	49.68	08/18/2020	INV PD		Utilities-Nat
INVOICE:19M217416/AUG20						CHECKDATE:08/19/2020					
63848	2100109	08/14/2020	57628	8142020	20495	52.34	52.34	08/14/2020	INV PD		Utilities-Nat
INVOICE:800133911/AUG20						CHECKDATE:08/14/2020					
63961	2100809	08/19/2020	57744	8192020	20546	123.27	123.27	08/19/2020	INV PD		Utilities-Nat
INVOICE:900305326/AUG20						CHECKDATE:08/19/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,557.35					
96127 AXA EQUITABLE											
64290		08/25/2020	58074	August	2416	38,205.00	38,205.00	08/25/2020	INV PD		Payroll Run 1
INVOICE:64290		CHECKDATE:08/25/2020									
988 B & B MUFFLER & TIRE											
64085	2101412	08/21/2020	57870	8212020	20587	625.50	625.50	08/21/2020	INV PD		replace catal
INVOICE:25001		CHECKDATE:08/21/2020									
110014 STACEY BABBITT											
64465	2101805	08/27/2020	58250	8282020	20709	191.20	191.20	08/27/2020	INV PD		Unclaimed Pro
INVOICE:2101805/REFUND		CHECKDATE:08/28/2020									
109990 RUTH BABEL C/O MELISSA AUSTIN											
63467	2101156	08/04/2020	57262	8052020	2458	61.85	61.85	08/04/2020	INV PD		Student refun
INVOICE:2101156/REFUND		CHECKDATE:08/05/2020									
109664 AMANDA BALLENGER											
63553		08/07/2020		SACHECK	3872	70.00	70.00	08/07/2020	INV PD		
INVOICE:band refund		CHECKDATE:08/07/2020									
16128 BARNES & NOBLE BOOKSELLERS											
63994	2101225	08/19/2020	57777	8192020	20547	811.12	811.12	08/19/2020	INV PD		2 Books for P
INVOICE:4019261		CHECKDATE:08/19/2020									
97045 BARRERA'S											
64492	11000004	08/28/2020		SACHECK	3892	175.99	175.99	08/28/2020	INV PD		
INVOICE:11000004		CHECKDATE:08/28/2020									
63957	2101560	08/19/2020	57740	8192020	20548	727.11	727.11	08/19/2020	INV PD		COVID Related
INVOICE:138887		CHECKDATE:08/19/2020									
						903.10					
109897 BEARWOOD CONCEPTS, INC.											
63627	2101343	08/07/2020	57415	8072020	1410	127,269.00	127,269.00	08/07/2020	INV PD		Ref. Po # 200
INVOICE:1		CHECKDATE:08/07/2020									
109663 SHAENA BEAVER											
63555		08/07/2020		SACHECK	3873	30.00	30.00	08/07/2020	INV PD		
INVOICE:band refund		CHECKDATE:08/07/2020									
20206 BEN E. KEITH FOODS											
64546	2101448	08/31/2020	58329	8312020	20771	825.85	825.85	08/31/2020	INV PD		Startup items
INVOICE:19595439		CHECKDATE:08/31/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1032 BENNETT PRINTING & OFFICE SUPPLY											
63890	2100019	08/17/2020	57670	8172020	20532	37.50	37.50	08/17/2020	INV	PD	Name Badges &
INVOICE:490893-0											CHECKDATE:08/17/2020
64238	2100647	08/25/2020	58022	8262020	20644	33.90	33.90	08/25/2020	INV	PD	Monthly print
INVOICE:491141-0											CHECKDATE:08/26/2020
64570	11001022	08/31/2020		SACHECK	3895	130.11	130.11	08/31/2020	INV	PD	
INVOICE:491164-0											CHECKDATE:08/31/2020
64103	2100019	08/21/2020	57888	8212020	20588	12.50	12.50	08/21/2020	INV	PD	Name Badges &
INVOICE:491206-0											CHECKDATE:08/21/2020
64495	2101274	08/28/2020	58277	8312020	20772	279.80	279.80	08/28/2020	INV	PD	staff name ta
INVOICE:491328-0											CHECKDATE:08/31/2020
64331	2101273	08/25/2020	58116	8262020	20644	156.80	156.80	08/25/2020	INV	PD	Name plates,
INVOICE:491330-0											CHECKDATE:08/26/2020
64362	2101272	08/26/2020	58147	8262020	20644	204.50	204.50	08/26/2020	INV	PD	Wall signs fo
INVOICE:491391-0											CHECKDATE:08/26/2020
63624		08/07/2020	57412	8072020	20392	150.00	150.00	08/07/2020	INV	PD	POSTCARDS
INVOICE:806329-0											CHECKDATE:08/07/2020
63780	2100647	08/12/2020	57561	8122020	20477	159.00	159.00	08/12/2020	INV	PD	Monthly print
INVOICE:807809-1											CHECKDATE:08/12/2020
64358	2101760	08/26/2020	58143	8262020	20644	69.50	69.50	08/26/2020	INV	PD	Bennetts Dr.
INVOICE:808670-0											CHECKDATE:08/26/2020
64359	2101759	08/26/2020	58144	8262020	20644	260.00	260.00	08/26/2020	INV	PD	Bennetts HR P
INVOICE:809405-0											CHECKDATE:08/26/2020
63648	2100331	08/07/2020	57436	8072020	20391	425.00	425.00	08/07/2020	INV	PD	Check stock
INVOICE:809728-0											CHECKDATE:08/07/2020
63983	2100477	08/19/2020	57765	8192020	20549	320.00	320.00	08/19/2020	INV	PD	Classroom pos
INVOICE:809811-1											CHECKDATE:08/19/2020
64332	2100646	08/25/2020	58117	8262020	20644	248.40	248.40	08/25/2020	INV	PD	Hall passes f
INVOICE:809836-0											CHECKDATE:08/26/2020
63881	2100019	08/17/2020	57661	8172020	20532	29.95	29.95	08/17/2020	INV	PD	Name Badges &
INVOICE:809872-0											CHECKDATE:08/17/2020
64233	2101164	08/25/2020	58017	8262020	20644	97.50	97.50	08/25/2020	INV	PD	Envelopes
INVOICE:809903-0											CHECKDATE:08/26/2020
63930	2100019	08/18/2020	57712	8192020	20549	29.95	29.95	08/18/2020	INV	PD	Name Badges &
INVOICE:809904-0											CHECKDATE:08/19/2020
64060	2101273	08/20/2020	57845	8212020	20588	29.95	29.95	08/20/2020	INV	PD	Name plates,
INVOICE:809933-0											CHECKDATE:08/21/2020
64031	2101462	08/20/2020	57814	8212020	20588	51.95	51.95	08/20/2020	INV	PD	Tech Support
INVOICE:809968-0											CHECKDATE:08/21/2020
						2,726.31					
107470 BIG GAME											
64585	11107000	08/31/2020		SACHECK	3896	987.58	987.58	08/31/2020	INV	PD	
INVOICE:69218											CHECKDATE:08/31/2020
64584	11107000	08/31/2020		SACHECK	3896	839.88	839.88	08/31/2020	INV	PD	
INVOICE:69219											CHECKDATE:08/31/2020
						1,827.46					
536 BOBS AUTO SUPPLY											
63745	2101373	08/11/2020	57528	8122020	20478	18.49	18.49	08/11/2020	INV	PD	Maintenance/G
INVOICE:03RH2322											CHECKDATE:08/12/2020
63744	2101374	08/11/2020	57527	8122020	20478	34.98	34.98	08/11/2020	INV	PD	Grounds/Belts

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:03RH2323			CHECKDATE:08/12/2020								
63861	2101460	08/14/2020	57641	8142020	20496	31.38	31.38	08/14/2020	INV	PD	Grounds/Tract
INVOICE:03RJ2383			CHECKDATE:08/14/2020								
18272 GEORGINA BORDEN						84.85					
63887	2100069	08/17/2020	57667	8172020	20533	20.00	20.00	08/17/2020	INV	PD	July cell pho
INVOICE: JUL2020/GBORDEN			CHECKDATE:08/17/2020								
103980 DEREK BREWER											
64349	2101795	08/25/2020	58134	8262020	20647	525.00	525.00	08/25/2020	INV	PD	9-29-2020 BUR
INVOICE:2101795A			CHECKDATE:08/26/2020								
993 BSN SPORTS, INC.											
63441	2100084	08/04/2020	57236	8052020	20342	1,375.00	1,375.00	08/04/2020	INV	PD	CHS Football
INVOICE:909486823			CHECKDATE:08/05/2020								
63541	2100466	08/06/2020	57335	8072020	20393	1,534.80	1,534.80	08/06/2020	INV	PD	SMS GIRLS BAS
INVOICE:909494021			CHECKDATE:08/07/2020								
63442	2100472	08/04/2020	57237	8052020	20343	1,600.87	1,600.87	08/04/2020	INV	PD	SMS Boys Socc
INVOICE:909494083			CHECKDATE:08/05/2020								
63842	2100462	08/13/2020	57622	8142020	20499	2,513.20	2,513.20	08/13/2020	INV	PD	CHS Football
INVOICE:909497739			CHECKDATE:08/14/2020								
63854	2100087	08/14/2020	57634	8142020	20498	1,138.70	1,138.70	08/14/2020	INV	PD	CHS VBall Equ
INVOICE:909505142			CHECKDATE:08/14/2020								
63692	2100471	08/10/2020	57479	8102020	20445	1,642.63	1,642.63	08/10/2020	INV	PD	SMS Track Equ
INVOICE:909506279			CHECKDATE:08/10/2020								
63891	2100476	08/17/2020	57671	8172020	20534	3,858.35	3,858.35	08/17/2020	INV	PD	WMS Football
INVOICE:909533247			CHECKDATE:08/17/2020								
63853	2100463	08/14/2020	57633	8142020	20497	689.78	689.78	08/14/2020	INV	PD	CHS Tennis/Mu
INVOICE:909575378			CHECKDATE:08/14/2020								
64024	2100467	08/20/2020	57807	8212020	20590	1,815.00	1,815.00	08/20/2020	INV	PD	CHS FOOTBALL/
INVOICE:909583659			CHECKDATE:08/21/2020								
64023	2100468	08/20/2020	57806	8212020	20589	429.00	429.00	08/20/2020	INV	PD	SMS VBall Equ
INVOICE:909587480			CHECKDATE:08/21/2020								
63776	11001009	08/11/2020	SACHECK		3882	383.78	383.78	08/11/2020	INV	PD	
INVOICE:909612764			CHECKDATE:08/12/2020								
64361	2101271	08/26/2020	58146	8262020	20648	157.00	157.00	08/26/2020	INV	PD	SMS VBall Car
INVOICE:909646996			CHECKDATE:08/26/2020								
64375	2100474	08/26/2020	58160	8262020	20649	767.70	767.70	08/26/2020	INV	PD	WMS Boys Trac
INVOICE:909647284			CHECKDATE:08/26/2020								
64376	2100786	08/26/2020	58161	8262020	20651	1,631.50	1,631.50	08/26/2020	INV	PD	CHS Girls Bas
INVOICE:909652516			CHECKDATE:08/26/2020								
64360	2100470	08/26/2020	58145	8262020	20650	975.00	975.00	08/26/2020	INV	PD	SMS GIRLS BAS
INVOICE:909668182			CHECKDATE:08/26/2020								
103871 BURLESON BOOSTER CLUB						20,512.31					
63422	2101116	08/03/2020	57217	8052020	20344	225.00	225.00	08/03/2020	INV	PD	CHS CC Burles
INVOICE:2101116/ENTRY			CHECKDATE:08/05/2020								
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63693 INVOICE:102784	2101331	08/10/2020	57480	8102020	20446	239.92	239.92	08/10/2020	INV	PD	Grounds/Weed
99922 BRENT BURTON											
64344 INVOICE:2101803A	2101803	08/25/2020	58129	8262020	20654	1,020.00	1,020.00	08/25/2020	INV	PD	9-18-2020/CLE
64345 INVOICE:2101803B	2101803	08/25/2020	58130	8262020	20655	1,020.00	1,020.00	08/25/2020	INV	PD	9-25-2020 HAL
						2,040.00					
20190 CHRISTY BURTON											
63418 INVOICE: JUL2020/CBURTON	2100683	08/03/2020	57213	8052020	20345	14.66	14.66	08/03/2020	INV	PD	travel from c
1602 CARRIER ENTERPRISE, LLC - S.C.											
63436 INVOICE:000173306-1		08/04/2020	57231	8052020	20346	-575.00	-575.00	08/04/2020	CRM	PD	CREDIT/MONIES
63427 INVOICE:93757240-00	2100791	08/03/2020	57222	8052020	20347	9,026.00	9,026.00	08/03/2020	INV	PD	WMS/HVAC Repl
63695 INVOICE:95844421-01	2101168	08/10/2020	57482	8102020	20447	1,350.00	1,350.00	08/10/2020	INV	PD	WMS/HVAC Repl
63426 INVOICE:96370171-00	2100479	08/03/2020	57221	8052020	20346	1,027.38	1,027.38	08/03/2020	INV	PD	Marti/Gym RTU
63694 INVOICE:96649864-00		08/10/2020	57481	8102020	20447	-926.72	-926.72	08/10/2020	CRM	PD	CREDIT/Marti/
64065 INVOICE:96728893-00	2101587	08/20/2020	57850	8212020	20591	199.00	199.00	08/20/2020	INV	PD	CHS/Diesel La
						10,100.66					
108486 DAVID CARTER											
64101 INVOICE:08142020A	2100763	08/21/2020	57886	8212020	20592	14,868.64	14,868.64	08/21/2020	INV	PD	COVID signage
103958 CAVALLO ENERGY TEXAS LLC											
64041 INVOICE:202120003556319	2100194	08/20/2020	57825	8212020	2482	1,360.92	1,360.92	08/20/2020	INV	PD	Electricity f
63956 INVOICE:202220003565519	2100193	08/19/2020	57739	8192020	20550	80,005.32	80,005.32	08/19/2020	INV	PD	Electric Bill
						81,366.24					
21104 CDW GOVERNMENT, INC.											
63622 INVOICE:DA2000539		08/07/2020	57410	8072020	20399	59,700.00	59,700.00	08/07/2020	INV	PD	WHITE GLOVE S
56256 INVOICE:WLR6002	2005902	02/10/2020	51020	8072020	20394	613.86	613.86	02/10/2020	INV	PD	Cables PO#200
56258 INVOICE:WMH9619	2002824	02/10/2020	51022	8072020	20394	40.39	40.39	02/10/2020	INV	PD	Crucial DDR4,
63623		08/07/2020	57411	8072020	20400	971,520.00	971,520.00	08/07/2020	INV	PD	CHROMEBOOKS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:XSC9449				CHECKDATE:08/07/2020							
63531	2100343	08/06/2020	57325	8072020	20398	1,997.10	1,997.10	08/06/2020	INV	PD	Printers & In
INVOICE:ZLN3594				CHECKDATE:08/07/2020							
63549	2100420	08/06/2020	57343	8072020	20397	1,115.20	1,115.20	08/06/2020	INV	PD	Printer and I
INVOICE:ZLN3868				CHECKDATE:08/07/2020							
63761	2100557	08/11/2020	57544	8122020	2468	2,445.80	2,445.80	08/11/2020	INV	PD	Scanners and
INVOICE:ZMK2944				CHECKDATE:08/12/2020							
63530	2100406	08/06/2020	57324	8072020	20396	499.00	499.00	08/06/2020	INV	PD	Ref. PO# 2008
INVOICE:ZND9223				CHECKDATE:08/07/2020							
63548	2100846	08/06/2020	57342	8072020	20395	174.08	174.08	08/06/2020	INV	PD	Micro SD Card
INVOICE:ZNN0629				CHECKDATE:08/07/2020							
64503	2100848	08/28/2020	58285	8282020	20712	267.53	267.53	08/28/2020	INV	PD	PRINTER CARTR
INVOICE:ZQV4880				CHECKDATE:08/28/2020							
64498	2101193	08/28/2020	58280	8282020	20711	226.48	226.48	08/28/2020	INV	PD	BLACK AND COL
INVOICE:ZRB2502				CHECKDATE:08/28/2020							
64497	2100847	08/28/2020	58279	8282020	20713	283.50	283.50	08/28/2020	INV	PD	PRINTER INK
INVOICE:ZRB2567				CHECKDATE:08/28/2020							
63985	2101353	08/19/2020	57767	8192020	20552	3,863.49	3,863.49	08/19/2020	INV	PD	Inkjet Printe
INVOICE:ZRQ8182				CHECKDATE:08/19/2020							
63984	2101353	08/19/2020	57766	8192020	20551	3,350.26	3,350.26	08/19/2020	INV	PD	Inkjet Printe
INVOICE:ZRZ7144				CHECKDATE:08/19/2020							
						1,046,096.69					
13187 CERTIFIED LABORATORIES											
63650	2100417	08/07/2020	57438	8072020	20401	115.00	115.00	08/07/2020	INV	PD	Covid-19 case
INVOICE:7034850				CHECKDATE:08/07/2020							
63649	2100417	08/07/2020	57437	8072020	20401	526.98	526.98	08/07/2020	INV	PD	Covid-19 case
INVOICE:7035387				CHECKDATE:08/07/2020							
						641.98					
97585 CEV MULTIMEDIA											
64514	2101232	08/28/2020	58296	8282020	20714	2,363.00	2,363.00	08/28/2020	INV	PD	Online curric
INVOICE:115360				CHECKDATE:08/28/2020							
64515	2101260	08/28/2020	58297	8282020	20715	4,726.00	4,726.00	08/28/2020	INV	PD	Online curric
INVOICE:115363				CHECKDATE:08/28/2020							
						7,089.00					
105415 CHAMPION TRACK AND TURF REPAIR											
63792	2100752	08/13/2020	57572	8142020	20500	14,800.00	14,800.00	08/13/2020	INV	PD	CHS/Athletic
INVOICE:100377				CHECKDATE:08/14/2020							
108631 CHARACTERSTRONG											
63629	2101248	08/07/2020	57417	8072020	7198	14,792.80	14,792.80	08/07/2020	INV	PD	Toolkit and c
INVOICE:7873				CHECKDATE:08/07/2020							
108368 ROCIO CHAVEZ											
63696	2100248	08/10/2020	57483	8102020	20448	10.93	10.93	08/10/2020	INV	PD	July Mileage
INVOICE:JUL2020/RCHAVEZ				CHECKDATE:08/10/2020							
107556 JOSEPH CHAVEZ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64340	2101715	08/25/2020	58125	8262020	20656	240.00	240.00	08/25/2020	INV	PD	9-26-2020/BUR
INVOICE:2101715B						CHECKDATE:08/26/2020					
64342	2101715	08/25/2020	58127	8262020	20657	240.00	240.00	08/25/2020	INV	PD	9-30-2020 GRA
INVOICE:2101715C						CHECKDATE:08/26/2020					
1108 PAUL CHAVEZ						480.00					
64335	2100972	08/25/2020	58120	8262020	20659	180.00	180.00	08/25/2020	INV	PD	9-09-2020/RIO
INVOICE:2100972A						CHECKDATE:08/26/2020					
64336	2100972	08/25/2020	58121	8262020	20660	300.00	300.00	08/25/2020	INV	PD	9-16-2020 MID
INVOICE:2100972B						CHECKDATE:08/26/2020					
64337	2101681	08/25/2020	58122	8262020	20658	180.00	180.00	08/25/2020	INV	PD	9-11-2020/HEB
INVOICE:2101681A						CHECKDATE:08/26/2020					
110037 PHILIP CHAVEZ						660.00					
64571	11750011	08/31/2020		SACHECK	3347	300.00	300.00	08/31/2020	INV	PD	
INVOICE:xmas club						CHECKDATE:08/31/2020					
107746 CHEERLEADING COMPANY											
64109	11001006	08/21/2020		SACHECK	3890	9,007.77	9,007.77	08/21/2020	INV	PD	
INVOICE:0604215CW						CHECKDATE:08/21/2020					
107099 CINTAS CORPORATION #492											
64527	2100954	08/28/2020	58309	8282020	20716	41.18	41.18	08/28/2020	INV	PD	August 2020/0
INVOICE:4057894200						CHECKDATE:08/28/2020					
64528	2100954	08/28/2020	58310	8282020	20716	41.18	41.18	08/28/2020	INV	PD	August 2020/0
INVOICE:4058493499						CHECKDATE:08/28/2020					
64529	2100954	08/28/2020	58311	8282020	20716	41.18	41.18	08/28/2020	INV	PD	August 2020/0
INVOICE:4059156815						CHECKDATE:08/28/2020					
64530	2100954	08/28/2020	58312	8282020	20716	41.18	41.18	08/28/2020	INV	PD	August 2020/0
INVOICE:4059778912						CHECKDATE:08/28/2020					
13551 CISD ADMINISTRATION						164.72					
64282		08/25/2020	58066	August	2417	29,970.00	29,970.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64282						CHECKDATE:08/25/2020					
2068 CISD GENERAL FUND											
64059	2100292	08/20/2020	57844	8212020	20593	167.60	167.60	08/20/2020	INV	PD	Monthly posta
INVOICE: JUL2020/CHS						CHECKDATE:08/21/2020					
64042	2100100	08/20/2020	57826	8212020	2483	4.50	4.50	08/20/2020	INV	PD	Monthly posta
INVOICE: JUL2020/CN						CHECKDATE:08/21/2020					
64488	2100924	08/27/2020	58272	8282020	20717	.50	.50	08/27/2020	INV	PD	August 2020-P
INVOICE: JUL2020/MAINT						CHECKDATE:08/28/2020					
64020	2100293	08/20/2020	57803	8212020	20593	.50	.50	08/20/2020	INV	PD	July Postage
INVOICE: JUL2020/SMS						CHECKDATE:08/21/2020					
64033	2100023	08/20/2020	57816	8212020	20593	19.15	19.15	08/20/2020	INV	PD	Monthly Posta

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: JUL2020/STU SERV											
64000	2100294	08/19/2020	57783	8192020	20553	2.50	2.50	08/19/2020	INV	PD	July postage
INVOICE: JUL2020/WHEAT											
63691	08/10/2020	57478	8102020	20449	86.00	86.00	86.00	08/10/2020	INV	PD	POSTAGE
INVOICE: JUN2020/STUD SERV											
						280.75					
21864 CISC TECHNOLOGY DEPT											
63749	2100852	08/11/2020	57532	8122020	20479	495.50	495.50	08/11/2020	INV	PD	laptop
INVOICE: 100											
64262	2101572	08/25/2020	58046	8262020	20661	495.50	495.50	08/25/2020	INV	PD	replacement t
INVOICE: 101											
						991.00					
1121 CITY OF CLEBURNE											
64320	2100790	08/25/2020	58105	8262020	20662	106.18	106.18	08/25/2020	INV	PD	Utility Water
INVOICE: 08126001/AUG20											
63927	2100920	08/18/2020	57709	8192020	20554	61,250.00	61,250.00	08/18/2020	INV	PD	SRO Officers
INVOICE: 202008050154											
64319	2101729	08/25/2020	58104	8262020	2486	125.00	125.00	08/25/2020	INV	PD	Health permit
INVOICE: 2101729/PERMITS											
63856	2100790	08/14/2020	57636	8142020	20501	20,535.76	20,535.76	08/14/2020	INV	PD	Utility Water
INVOICE: AUG 2020											
						82,016.94					
103733 CLEBURNE EDUCATION FOUNDATION											
64305		08/25/2020	58089	August	2418	2,267.00	2,267.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE: 64305				CHECKDATE: 08/25/2020							
1132 CLEBURNE GLASS CO. INC											
63922	2100532	08/18/2020	57704	8192020	20555	200.00	200.00	08/18/2020	INV	PD	Administratio
INVOICE: 39100											
64064	2101631	08/20/2020	57849	8212020	20594	1,267.30	1,267.30	08/20/2020	INV	PD	CHS/Special O
INVOICE: 39131											
						1,467.30					
102058 CLEBURNE GOLF LINKS											
64355	2101275	08/26/2020	58140	8262020	20663	2,500.00	2,500.00	08/26/2020	INV	PD	Rental of Gol
INVOICE: 8-19-2020 INV				CHECKDATE: 08/26/2020							
6540 CLEBURNE SHIPPING											
63651	2100243	08/07/2020	57439	8072020	20402	17.58	17.58	08/07/2020	INV	PD	Postal fee's
INVOICE: 126887											
64082	2101591	08/21/2020	57867	8212020	20595	20.36	20.36	08/21/2020	INV	PD	Postal Fee's
INVOICE: 127472											
						37.94					
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63921 INVOICE:2004647	2101101	08/18/2020	57703	8192020	20556	53.59	53.59	08/18/2020	INV	PD	August 2020/0
64379 INVOICE:492927	2101101	08/26/2020	58164	8262020	20664	36.43	36.43	08/26/2020	INV	PD	August 2020/0
64234 INVOICE:492928	2100169	08/25/2020	58018	8262020	20664	72.85	72.85	08/25/2020	INV	PD	Gas Bottle Re
						162.87					
106899 CME BUILDERS & ENGINEERS, INC.											
63626 INVOICE:6	2101361	08/07/2020	57414	8072020	1411	164,125.80	164,125.80	08/07/2020	INV	PD	Ref-PO 200637
64481 INVOICE:8-05-2020 INV	2100756	08/27/2020	58265	8282020	20718	3,250.00	3,250.00	08/27/2020	INV	PD	Administratio
						167,375.80					
109996 MARTHA COLLAZO											
63734 INVOICE:refund	11001013	08/10/2020		SACHECK	3878	250.00	250.00	08/10/2020	INV	PD	
106464 LYNDIE CONNER											
63401 INVOICE:JUL2020/LCONNER	2100014	08/03/2020	57195	8032020	20329	12.01	12.01	08/03/2020	INV	PD	July 2020 Mon
108917 CORE OFFICE INTERIORS											
64052 INVOICE:43148	2100234	08/20/2020	57837	8212020	20596	24,997.44	24,997.44	08/20/2020	INV	PD	Furniture for
106400 CORGAN ASSOCIATES, INC.											
64281 INVOICE:16039.0000-73	2101749	08/25/2020	58065	8262020	1422	27,896.25	27,896.25	08/25/2020	INV	PD	Replacing PO
64100 INVOICE:16039.0000-73/PARTIA	2100889	08/21/2020	57885	8212020	1419	8,696.25	8,696.25	08/21/2020	INV	PD	ProfesService
64099 INVOICE:20010.0000-7	2100888	08/21/2020	57884	8212020	1418	3,000.00	3,000.00	08/21/2020	INV	PD	Professional
						39,592.50					
108118 CORNERSTONE LANDSCAPE LLC											
64380 INVOICE:9166	2100626	08/26/2020	58165	8262020	20665	837.58	837.58	08/26/2020	INV	PD	SMS/Game Fiel
64482 INVOICE:9171	2101141	08/27/2020	58266	8282020	20719	60.00	60.00	08/27/2020	INV	PD	August 2020/0
64531 INVOICE:9196	2101861	08/28/2020	58313	8282020	20719	655.83	655.83	08/28/2020	INV	PD	Administratio
						1,553.41					
109997 CHRISTOPHER COX											
63822 INVOICE:2101364/REIMB	2101364	08/13/2020	57602	8142020	2473	43.80	43.80	08/13/2020	INV	PD	Student refun

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109060 CRISIS PREVENTION INSTITUTE, INC.											
63748	2101264	08/11/2020	57531	8122020	20480	1,090.00	1,090.00	08/11/2020	INV PD		AUGUST 12, 20
INVOICE: CUS0226934											
CHECKDATE: 08/12/2020											
64568	2101439	08/31/2020	58351	8312020	20773	150.00	150.00	08/31/2020	INV PD		Membership du
INVOICE: IUS0177940											
CHECKDATE: 08/31/2020											
						1,240.00					
109581 CLAUDIA CRUZ											
63672	11001008	08/07/2020		SACHECK	3346	1,399.42	1,399.42	08/07/2020	INV PD		
INVOICE: sting week donation											
CHECKDATE: 08/07/2020											
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS											
64259	2101747	08/25/2020	58043	8262020	20666	100.00	100.00	08/25/2020	INV PD		Administrator
INVOICE: 20006520											
CHECKDATE: 08/26/2020											
102103 JONATHAN CUNNINGHAM											
64518	2101844	08/28/2020	58300	8282020	20720	105.00	105.00	08/28/2020	INV PD		DOT License R
INVOICE: 2101844/REIMB											
CHECKDATE: 08/28/2020											
19707 CURLY'S PLUMBING											
63697	2101299	08/10/2020	57484	8102020	20450	160.00	160.00	08/10/2020	INV PD		Administratio
INVOICE: 92762											
CHECKDATE: 08/10/2020											
109330 DALLAS DOOR & SUPPLY CO.											
63493	2101220	08/05/2020	57288	8052020	20348	4,937.50	4,937.50	08/05/2020	INV PD		Santa Fe/Key
INVOICE: 85799											
CHECKDATE: 08/05/2020											
64062	2100590	08/20/2020	57847	8212020	20597	426.00	426.00	08/20/2020	INV PD		District/Key
INVOICE: 85826											
CHECKDATE: 08/21/2020											
64486	2100911	08/27/2020	58270	8282020	20721	541.20	541.20	08/27/2020	INV PD		CHS Arena/Key
INVOICE: 87169											
CHECKDATE: 08/28/2020											
						5,904.70					
1210 DEALER'S ELECTRICAL SUPPLY CO.											
63698	2100534	08/10/2020	57485	8102020	20451	7,552.50	7,552.50	08/10/2020	INV PD		Cooke/Light P
INVOICE: 2267736-01											
CHECKDATE: 08/10/2020											
63431	2100987	08/03/2020	57226	8052020	20349	247.70	247.70	08/03/2020	INV PD		CHS/Diesel La
INVOICE: 2268220-00											
CHECKDATE: 08/05/2020											
63430	2100988	08/03/2020	57225	8052020	20349	293.96	293.96	08/03/2020	INV PD		Fulton/A-C in
INVOICE: 2268240-00											
CHECKDATE: 08/05/2020											
63429	2100989	08/03/2020	57224	8052020	20349	268.89	268.89	08/03/2020	INV PD		Fulton/A-C in
INVOICE: 2268241-00											
CHECKDATE: 08/05/2020											
63434	2100984	08/03/2020	57229	8052020	20349	127.58	127.58	08/03/2020	INV PD		Gerard/Electr
INVOICE: 2268253-00											
CHECKDATE: 08/05/2020											
63428	2100990	08/03/2020	57223	8052020	20349	102.85	102.85	08/03/2020	INV PD		Fulton/A-C in
INVOICE: 2268255-00											
CHECKDATE: 08/05/2020											
63435	2100982	08/03/2020	57230	8052020	20349	206.67	206.67	08/03/2020	INV PD		WMS/Cafeteria
INVOICE: 2268258-00											
CHECKDATE: 08/05/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63445	2100979	08/04/2020	57240	8052020	20349	288.16	288.16	08/04/2020	INV	PD	WMS/Cafeteria
INVOICE: 2268263-00				CHECKDATE: 08/05/2020							
63449	2100975	08/04/2020	57244	8052020	20349	293.82	293.82	08/04/2020	INV	PD	WMS/Cafeteria
INVOICE: 2268264-00				CHECKDATE: 08/05/2020							
63447	2100976	08/04/2020	57242	8052020	20349	199.32	199.32	08/04/2020	INV	PD	WMS/Cafeteria
INVOICE: 2268266-00				CHECKDATE: 08/05/2020							
63451	2100977	08/04/2020	57246	8052020	20349	225.89	225.89	08/04/2020	INV	PD	WMS/Cafeteria
INVOICE: 2268267-00				CHECKDATE: 08/05/2020							
63444	2100980	08/04/2020	57239	8052020	20349	252.47	252.47	08/04/2020	INV	PD	WMS/Cafeteria
INVOICE: 2268268-00				CHECKDATE: 08/05/2020							
63443	2100981	08/04/2020	57238	8052020	20349	126.23	126.23	08/04/2020	INV	PD	WMS/Cafeteria
INVOICE: 2268269-00				CHECKDATE: 08/05/2020							
63432	2100986	08/03/2020	57227	8052020	20349	173.99	173.99	08/03/2020	INV	PD	Fulton/Electr
INVOICE: 2268306-00				CHECKDATE: 08/05/2020							
63448	2100974	08/04/2020	57243	8052020	20349	206.67	206.67	08/04/2020	INV	PD	WMS/Serving L
INVOICE: 2268307-00				CHECKDATE: 08/05/2020							
63446	2100978	08/04/2020	57241	8052020	20349	206.67	206.67	08/04/2020	INV	PD	WMS/Cafeteria
INVOICE: 2268308-00				CHECKDATE: 08/05/2020							
63801	2101420	08/13/2020	57581	8142020	20502	44.60	44.60	08/13/2020	INV	PD	Administratio
INVOICE: 2268325-01				CHECKDATE: 08/14/2020							
64255	2101464	08/25/2020	58039	8262020	20667	292.40	292.40	08/25/2020	INV	PD	Administratio
INVOICE: 2268325-02				CHECKDATE: 08/26/2020							
63450	2100094	08/04/2020	57245	8052020	20349	43.12	43.12	08/04/2020	INV	PD	July 2020/Ope
INVOICE: 2268328-00				CHECKDATE: 08/05/2020							
63433	2100985	08/03/2020	57228	8052020	20349	77.52	77.52	08/03/2020	INV	PD	WMS/Serving L
INVOICE: 2268335-00				CHECKDATE: 08/05/2020							
63492	2100991	08/05/2020	57287	8052020	20349	264.98	264.98	08/05/2020	INV	PD	CHS/Electrica
INVOICE: 2268364-00				CHECKDATE: 08/05/2020							
63483	2100983	08/05/2020	57278	8052020	20349	23.41	23.41	08/05/2020	INV	PD	CHS/Electrica
INVOICE: 2268377-00				CHECKDATE: 08/05/2020							
63797	2101424	08/13/2020	57577	8142020	20502	20.00	20.00	08/13/2020	INV	PD	Matinenance E
INVOICE: 2268391-00				CHECKDATE: 08/14/2020							
63799	2101422	08/13/2020	57579	8142020	20502	144.00	144.00	08/13/2020	INV	PD	Maintenance E
INVOICE: 2268423-00				CHECKDATE: 08/14/2020							
63800	2101421	08/13/2020	57580	8142020	20502	83.40	83.40	08/13/2020	INV	PD	Fulton-A/C Un
INVOICE: 2268424-00				CHECKDATE: 08/14/2020							
63798	2101423	08/13/2020	57578	8142020	20502	127.38	127.38	08/13/2020	INV	PD	CHS/Trophy Ca
INVOICE: 2268442-00				CHECKDATE: 08/14/2020							
63793	2101419	08/13/2020	57573	8142020	20502	103.15	103.15	08/13/2020	INV	PD	CHS/Trophy Ca
INVOICE: 2268444-00				CHECKDATE: 08/14/2020							
63794	2101418	08/13/2020	57574	8142020	20502	71.49	71.49	08/13/2020	INV	PD	Fulton/Networ
INVOICE: 2268474-00				CHECKDATE: 08/14/2020							
63795	2101417	08/13/2020	57575	8142020	20502	295.32	295.32	08/13/2020	INV	PD	CHS/Trophy Ca
INVOICE: 2268496-00				CHECKDATE: 08/14/2020							
63796	2101441	08/13/2020	57576	8142020	20502	116.85	116.85	08/13/2020	INV	PD	CHS/Trophy Ca
INVOICE: 2268498-00				CHECKDATE: 08/14/2020							
63804	2101416	08/13/2020	57584	8142020	20502	191.39	191.39	08/13/2020	INV	PD	CHS/Trophy Ca
INVOICE: 2268552-00				CHECKDATE: 08/14/2020							
63805	2101413	08/13/2020	57585	8142020	20502	95.12	95.12	08/13/2020	INV	PD	Fulton/Locker
INVOICE: 2268594-00				CHECKDATE: 08/14/2020							
63803	2101415	08/13/2020	57583	8142020	20502	58.19	58.19	08/13/2020	INV	PD	SMS/Pump Stat
INVOICE: 2268610-00				CHECKDATE: 08/14/2020							
63863	2101478	08/14/2020	57643	8142020	20502	26.78	26.78	08/14/2020	INV	PD	WMS/Kitchen/L
INVOICE: 2268620-00				CHECKDATE: 08/14/2020							
63862	2101463	08/14/2020	57642	8142020	20502	148.49	148.49	08/14/2020	INV	PD	Truck # 621/

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2268630-00				CHECKDATE:08/14/2020							
63802	2101414	08/13/2020	57582	8142020	20502	23.06	23.06	08/13/2020	INV	PD	Fulton/DAEP/S
INVOICE:2268633-00				CHECKDATE:08/14/2020							
64258	2101477	08/25/2020	58042	8262020	20667	53.38	53.38	08/25/2020	INV	PD	CHS/CTE/Diese
INVOICE:2268669-00				CHECKDATE:08/26/2020							
64256	2101465	08/25/2020	58040	8262020	20667	211.12	211.12	08/25/2020	INV	PD	Remote Learni
INVOICE:2268699-00				CHECKDATE:08/26/2020							
64257	2101466	08/25/2020	58041	8262020	20667	22.10	22.10	08/25/2020	INV	PD	Electrical St
INVOICE:2268717-00				CHECKDATE:08/26/2020							
64254	2101542	08/25/2020	58038	8262020	20667	33.05	33.05	08/25/2020	INV	PD	Maintenance E
INVOICE:2268764				CHECKDATE:08/26/2020							
64532	2101812	08/28/2020	58314	8282020	20722	229.94	229.94	08/28/2020	INV	PD	SMS/Sewage Pu
INVOICE:2268818-00				CHECKDATE:08/28/2020							
64534	2101815	08/28/2020	58316	8282020	20722	296.67	296.67	08/28/2020	INV	PD	WMS/New HVAC
INVOICE:2268848-00				CHECKDATE:08/28/2020							
64533	2101814	08/28/2020	58315	8282020	20722	296.67	296.67	08/28/2020	INV	PD	WMS/HVAC/Sand
INVOICE:2268849-00				CHECKDATE:08/28/2020							
64536	2101817	08/28/2020	58318	8282020	20722	251.60	251.60	08/28/2020	INV	PD	WMS/Electrica
INVOICE:2268850-00				CHECKDATE:08/28/2020							
64535	2101816	08/28/2020	58317	8282020	20722	37.93	37.93	08/28/2020	INV	PD	WMS/Electrica
INVOICE:2268851-00				CHECKDATE:08/28/2020							
64537	2101836	08/28/2020	58319	8282020	20722	175.12	175.12	08/28/2020	INV	PD	CHS/Hallway L
INVOICE:2268905-00				CHECKDATE:08/28/2020							
						14,631.60					
104577 DEL NORTE CATERING											
63738	2101378	08/11/2020	57521	8122020	20481	475.00	475.00	08/11/2020	INV	PD	Breakfast for
INVOICE:2101378A				CHECKDATE:08/12/2020							
110001 LILIANA DELAPAZ											
64046	2101583	08/20/2020	57830	8212020	2484	271.47	271.47	08/20/2020	INV	PD	Student refun
INVOICE:2101583/REFUND				CHECKDATE:08/21/2020							
91786 DEMCO INC											
63496	2101081	08/05/2020	57291	8052020	20350	2,699.99	2,699.99	08/05/2020	INV	PD	Replace CEF G
INVOICE:6821896				CHECKDATE:08/05/2020							
105389 DISCOUNT PLAYGROUND SUPPLY											
64067	2100751	08/20/2020	57852	8212020	20598	5,604.30	5,604.30	08/20/2020	INV	PD	District/Play
INVOICE:166102				CHECKDATE:08/21/2020							
98362 DOUBLE BARREL DISTRIBUTING											
63652	2101096	08/07/2020	57440	8072020	20403	607.68	607.68	08/07/2020	INV	PD	Shop supplies
INVOICE:6737				CHECKDATE:08/07/2020							
64084	2101497	08/21/2020	57869	8212020	20599	3,679.84	3,679.84	08/21/2020	INV	PD	Covid-19 Purc
INVOICE:6743				CHECKDATE:08/21/2020							
						4,287.52					
109970 EDUCATION ADMIN WEB ADVISOR											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64470 INVOICE:EA-16841	2100519	08/27/2020	58255	8282020	20723	6,090.27	6,090.27	08/27/2020	INV	PD	COVID-19 Trai
105484 EDUCATION GALAXY											
63948 INVOICE:100276	2100885	08/18/2020	57731	8192020	20557	4,295.00	4,295.00	08/18/2020	INV	PD	Education Gal
63494 INVOICE:100281	2100949	08/05/2020	57289	8052020	20351	4,295.00	4,295.00	08/05/2020	INV	PD	Education Gal
63992 INVOICE:202270	2101371	08/19/2020	57775	8192020	20558	1,718.00	1,718.00	08/19/2020	INV	PD	educational c
64032 INVOICE:2101360	2101360	08/20/2020	57815	8212020	20600	2,577.00	2,577.00	08/20/2020	INV	PD	license bilin
100766 EDUPHORIA! INCORPORATED						12,885.00					
63739 INVOICE:INV4559	2101321	08/11/2020	57522	8122020	20482	25,050.00	25,050.00	08/11/2020	INV	PD	Quote #6058 -
63740 INVOICE:INV4561	2101321	08/11/2020	57523	8122020	20482	12,417.75	12,417.75	08/11/2020	INV	PD	Quote #6058 -
96152 EE CREDIT UNION						37,467.75					
64297 INVOICE:64297		08/25/2020	58081	August	2419	4,261.00	4,261.00	08/25/2020	INV	PD	Payroll Run 1
18432 ELLIOTT ELECTRIC SUPPLY											
63864 INVOICE:116-17827-02	2101492	08/14/2020	57644	8142020	20503	176.22	176.22	08/14/2020	INV	PD	Adams/Hall Li
63543 INVOICE:116-18232-01	2100818	08/06/2020	57337	8072020	20404	38.87	38.87	08/06/2020	INV	PD	Administraive
63544 INVOICE:116-18310-01	2100817	08/06/2020	57338	8072020	20404	34.51	34.51	08/06/2020	INV	PD	Administrativ
63542 INVOICE:116-18351-01	2100819	08/06/2020	57336	8072020	20404	119.53	119.53	08/06/2020	INV	PD	Administrativ
63506 INVOICE:116-18454-01	2100820	08/05/2020	57301	8072020	20404	23.32	23.32	08/05/2020	INV	PD	Administratio
63504 INVOICE:116-18538-01	2101043	08/05/2020	57299	8072020	20404	27.12	27.12	08/05/2020	INV	PD	Gerard/A-C Re
63505 INVOICE:116-18614-01	2101186	08/05/2020	57300	8072020	20404	64.66	64.66	08/05/2020	INV	PD	WMS/Kitchen U
63806 INVOICE:116-18843-01	2101350	08/13/2020	57586	8142020	20503	84.81	84.81	08/13/2020	INV	PD	Fulton/Plug i
63807 INVOICE:116-18865-01	2101349	08/13/2020	57587	8142020	20503	62.95	62.95	08/13/2020	INV	PD	Fulton/Drop &
64250 INVOICE:116-19142-01	2101491	08/25/2020	58034	8262020	20668	83.27	83.27	08/25/2020	INV	PD	WMS/Electrica
64251 INVOICE:116-19142-02	2101490	08/25/2020	58035	8262020	20668	18.13	18.13	08/25/2020	INV	PD	Maintenance/E
64353 INVOICE:116-19299-01	2101528	08/26/2020	58138	8262020	20668	28.68	28.68	08/26/2020	INV	PD	CHS/Switch Co
64354	2101641	08/26/2020	58139	8262020	20668	187.01	187.01	08/26/2020	INV	PD	Remote Learni

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:116-19438-01 64352	2101595	08/26/2020	58137	8262020	20668	59.61	59.61	08/26/2020	INV	PD	Coleman/Compu
INVOICE:116-19478-01				CHECKDATE:08/26/2020							
						1,008.69					
103146 SEIDLITZ EDUCATION, LLC											
63633	2100872	08/07/2020	57421	8072020	20405	75.00	75.00	08/07/2020	INV	PD	virtual train
INVOICE:24902				CHECKDATE:08/07/2020							
64030	2101436	08/20/2020	57813	8212020	20601	321.01	321.01	08/20/2020	INV	PD	navigating th
INVOICE:24972				CHECKDATE:08/21/2020							
						396.01					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
63547	2101325	08/06/2020	57341	8072020	20406	389.35	389.35	08/06/2020	INV	PD	Monthly monit
INVOICE:93098				CHECKDATE:08/07/2020							
63489	2100946	08/05/2020	57284	8052020	20352	1,995.96	1,995.96	08/05/2020	INV	PD	August 2020/O
INVOICE:93099				CHECKDATE:08/05/2020							
						2,385.31					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
63699	2100613	08/10/2020	57486	8102020	20453	275,135.00	275,135.00	08/10/2020	INV	PD	SMS/Payment B
INVOICE:SV19199				CHECKDATE:08/10/2020							
63700	2100722	08/10/2020	57487	8102020	20452	689.20	689.20	08/10/2020	INV	PD	Fulton/HVAC/S
INVOICE:SV19202				CHECKDATE:08/10/2020							
						275,824.20					
4976 ESC, REGION 10											
63701	2100800	08/10/2020	57488	8102020	20454	525.00	525.00	08/10/2020	INV	PD	Annual Dyslex
INVOICE:167066				CHECKDATE:08/10/2020							
2221 ESC, REGION XI											
63840	2101480	08/13/2020	57620	8142020	20504	2,800.00	2,800.00	08/13/2020	INV	PD	2020-2021 Rea
INVOICE:5002000019				CHECKDATE:08/14/2020							
108578 ESC, REGION 6											
64083	2100322	08/21/2020	57868	8212020	20602	50.00	50.00	08/21/2020	INV	PD	8 Hr Online B
INVOICE:046966				CHECKDATE:08/21/2020							
64086	2100371	08/21/2020	57871	8212020	20602	50.00	50.00	08/21/2020	INV	PD	8 hour online
INVOICE:046992				CHECKDATE:08/21/2020							
64091	2100365	08/21/2020	57876	8212020	20602	50.00	50.00	08/21/2020	INV	PD	8 hour online
INVOICE:047230				CHECKDATE:08/21/2020							
64090	2100377	08/21/2020	57875	8212020	20602	50.00	50.00	08/21/2020	INV	PD	8 hour online
INVOICE:047231				CHECKDATE:08/21/2020							
64087	2100369	08/21/2020	57872	8212020	20602	50.00	50.00	08/21/2020	INV	PD	8 hour online
INVOICE:047275				CHECKDATE:08/21/2020							
64088	2100376	08/21/2020	57873	8212020	20602	50.00	50.00	08/21/2020	INV	PD	8 hour online
INVOICE:047276				CHECKDATE:08/21/2020							
64089	2100361	08/21/2020	57874	8212020	20602	50.00	50.00	08/21/2020	INV	PD	8 hour online
INVOICE:047298				CHECKDATE:08/21/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64521 INVOICE:047556	2100375	08/28/2020	58303	8282020	20724	50.00	50.00	08/28/2020	INV	PD	8 hour online
						400.00					
106228 EXPLORER LEARNING, LLC											
64261 INVOICE:2452135	2101129	08/25/2020	58045	8262020	20669	2,965.50	2,965.50	08/25/2020	INV	PD	reflex math c
63951 INVOICE:2453258	2101128	08/18/2020	57734	8192020	20559	2,965.50	2,965.50	08/18/2020	INV	PD	Learning Refl
						5,931.00					
109915 FALKENBERG CONSTRUCTION CO., INC.											
63753 INVOICE:21003	2100396	08/11/2020	57536	8122020	1415	24,995.92	24,995.92	08/11/2020	INV	PD	Framing and d
1260 FAMILY MEDICINE ASSOCIATES											
63403 INVOICE:51934C11970	2100021	08/03/2020	57197	8032020	20330	144.00	144.00	08/03/2020	INV	PD	New hire DOT
64092 INVOICE:52146C11970	2100992	08/21/2020	57877	8212020	20603	144.00	144.00	08/21/2020	INV	PD	Random DOT ph
64093 INVOICE:52375C11970	2101425	08/21/2020	57878	8212020	20603	216.00	216.00	08/21/2020	INV	PD	Walk Ins for
64519 INVOICE:52779C11970	2101425	08/28/2020	58301	8282020	20725	72.00	72.00	08/28/2020	INV	PD	Walk Ins for
						576.00					
13411 FASTENAL COMPANY											
63702 INVOICE:TXCLE169517	2100116	08/10/2020	57489	8102020	20455	609.50	609.50	08/10/2020	INV	PD	July 2020/Ope
63746 INVOICE:TXCLE169587	2101377	08/11/2020	57529	8122020	20483	390.33	390.33	08/11/2020	INV	PD	Grounds/Trail
63703 INVOICE:TXCLE169669	2101283	08/10/2020	57490	8102020	20455	141.31	141.31	08/10/2020	INV	PD	Additional Fu
63865 INVOICE:TXCLE169755	2100740	08/14/2020	57645	8142020	20505	7,239.84	7,239.84	08/14/2020	INV	PD	Maintenance F
						8,380.98					
96130 FIDELITY INVESTMENTS											
64291 INVOICE:64291		08/25/2020	58075	August	2420	100.00	100.00	08/25/2020	INV	PD	Payroll Run 1
108357 FIRST											
63551 INVOICE:46044	11041037	08/07/2020		SACHECK	3874	654.00	654.00	08/07/2020	INV	PD	
64473 INVOICE:M18233	11107001	08/27/2020		SACHECK	3893	654.00	654.00	08/27/2020	INV	PD	
						1,308.00					
14508 FIRST CHOICE COFFEE SERVICE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63482	2101017	08/05/2020	57277	8052020	20353	211.70	211.70	08/05/2020	INV	PD	Coffee Servic
INVOICE: 456037			CHECKDATE: 08/05/2020								
63528	2100594	08/06/2020	57322	8072020	20407	71.75	71.75	08/06/2020	INV	PD	August 2020 C
INVOICE: 456043			CHECKDATE: 08/07/2020								
						283.45					
108984 AVERY FLORES											
63535	2100235	08/06/2020	57329	8072020	20408	89.21	89.21	08/06/2020	INV	PD	July 2020 Rei
INVOICE: JUL2020/AFLORES			CHECKDATE: 08/07/2020								
102504 FLOWERS BAKING CO OF DENTON, LLC											
63674	2100188	08/10/2020	57461	8102020	2462	31.28	31.28	08/10/2020	INV	PD	Bread
INVOICE: 3045358986			CHECKDATE: 08/10/2020								
63673	2100188	08/10/2020	57460	8102020	2462	86.02	86.02	08/10/2020	INV	PD	Bread
INVOICE: 3045358987			CHECKDATE: 08/10/2020								
63835	2100188	08/13/2020	57615	8142020	2474	195.67	195.67	08/13/2020	INV	PD	Bread
INVOICE: 3045359128			CHECKDATE: 08/14/2020								
63834	2100188	08/13/2020	57614	8142020	2474	62.52	62.52	08/13/2020	INV	PD	Bread
INVOICE: 3045359129			CHECKDATE: 08/14/2020								
63964	2100188	08/19/2020	57747	8192020	2477	114.66	114.66	08/19/2020	INV	PD	Bread
INVOICE: 3045359361			CHECKDATE: 08/19/2020								
63965	2100188	08/19/2020	57748	8192020	2477	25.48	25.48	08/19/2020	INV	PD	Bread
INVOICE: 3045359363			CHECKDATE: 08/19/2020								
						515.63					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
63898	2101123	08/17/2020	57680	8172020	20535	3,280.12	3,280.12	08/17/2020	INV	PD	CEF Grant rei
INVOICE: 706697A			CHECKDATE: 08/17/2020								
63897	2101123	08/17/2020	57679	8172020	20535	878.06	878.06	08/17/2020	INV	PD	CEF Grant rei
INVOICE: 706697F			CHECKDATE: 08/17/2020								
						4,158.18					
109992 JULI FORBES											
63525	2101223	08/06/2020	57319	8072020	20409	101.00	101.00	08/06/2020	INV	PD	Partial Refun
INVOICE: 2101223/REFUND			CHECKDATE: 08/07/2020								
109912 FORTE DFW LLC											
63466	2101149	08/04/2020	57261	8052020	2459	123.95	123.95	08/04/2020	INV	PD	Commodities
INVOICE: 1930			CHECKDATE: 08/05/2020								
96131 FRANKLIN TEMPLETON BANK & TRUST											
64292		08/25/2020	58076	August	2421	850.00	850.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE: 64292			CHECKDATE: 08/25/2020								
105874 FRONTLINE TECHNOLOGIES GROUP, LLC											
64558	2101849	08/31/2020	58341	8312020	20774	21,251.95	21,251.95	08/31/2020	INV	PD	ONLINE SPED M
INVOICE: INVESP9970			CHECKDATE: 08/31/2020								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64476 INVOICE: INVUS123795	2101848	08/27/2020	58260	8282020	20726	40,639.87	40,639.87	08/27/2020	INV	PD	Frontline Ann
						61,891.82					
1360 GATEWOOD ELECTRIC											
63869 INVOICE: S30794	2101375	08/14/2020	57649	8142020	20506	164.93	164.93	08/14/2020	INV	PD	Gerard/Rm # 1
63870 INVOICE: S30809	2101426	08/14/2020	57650	8142020	20506	115.68	115.68	08/14/2020	INV	PD	Gerard/HVAC C
64068 INVOICE: S30810	2101507	08/20/2020	57853	8212020	20604	151.50	151.50	08/20/2020	INV	PD	WMS/Kitchen/M
64484 INVOICE: S30814	2100922	08/27/2020	58268	8282020	20727	164.00	164.00	08/27/2020	INV	PD	August 2020/O
63866 INVOICE: S30828	2101479	08/14/2020	57646	8142020	20506	62.69	62.69	08/14/2020	INV	PD	CHS/HVAC/Culi
64538 INVOICE: S30903	2101818	08/28/2020	58320	8282020	20727	121.26	121.26	08/28/2020	INV	PD	Gerard/Gym/HV
						780.06					
96132 GENERAL AMERICAN											
64293 INVOICE: 64293		08/25/2020	58077	August	2422	50.00	50.00	08/25/2020	INV	PD	Payroll Run 1
109962 GILMAN GEAR											
63424 INVOICE: S080567	2100325	08/03/2020	57219	8052020	20354	5,112.50	5,112.50	08/03/2020	INV	PD	CHS Football/
107240 GIOVANNI'S ITALIAN RESTAURANT											
63722 INVOICE: 2101403A	2101403	08/10/2020	57509	8102020	20456	42.00	42.00	08/10/2020	INV	PD	pizza for lea
18321 GLEN ROSE HIGH SCHOOL											
64051 INVOICE: 2101675/ENTRY	2101675	08/20/2020	57836	8212020	20605	240.00	240.00	08/20/2020	INV	PD	ENTRY FEE/GLE
19737 GOODHEART-WILCOX											
64002 INVOICE: 01740649	2100823	08/20/2020	57785	8212020	20606	989.69	989.69	08/20/2020	INV	PD	Instructor Te
16933 GRAINGER											
63905 INVOICE: 9611783672	2101431	08/18/2020	57687	8192020	20560	126.64	126.64	08/18/2020	INV	PD	SMS/Doorbell/
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
64304 INVOICE: 64304		08/25/2020	58088	August	2423	220.00	220.00	08/25/2020	INV	PD	Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21667 CHRISTI GREGORY											
63882	2100031	08/17/2020	57662	8172020	20536	14.99	14.99	08/17/2020	INV PD		July mileage
INVOICE: JUL 2020/CGREGORY						CHECKDATE: 08/17/2020					
63883	2100032	08/17/2020	57663	8172020	20537	20.00	20.00	08/17/2020	INV PD		July cell pho
INVOICE: JUL2020/CGREGORY						CHECKDATE: 08/17/2020					
						34.99					
106891 TIMOTHY GRIJALVA											
64576	2101134	08/31/2020	58357	8312020	20775	65.11	65.11	08/31/2020	INV PD		Mileage - Aug
INVOICE: AUG 2020/TGRIJALVA						CHECKDATE: 08/31/2020					
63781	2100394	08/12/2020	57562	8122020	20484	24.51	24.51	08/12/2020	INV PD		Mileage July
INVOICE: JUL2020/TGRIJALVA						CHECKDATE: 08/12/2020					
						89.62					
109200 TED GUILLORY											
64523	2101797	08/28/2020	58305	8282020	20728	85.00	85.00	08/28/2020	INV PD		DOT License r
INVOICE: 2101797/REIMB						CHECKDATE: 08/28/2020					
4500 H.B. BLAKE CO., INC											
64249	2100656	08/25/2020	58033	8262020	20670	925.00	925.00	08/25/2020	INV PD		Maintenance/D
INVOICE: 68427						CHECKDATE: 08/26/2020					
108558 ELIZABETH HALL											
63498	2101247	08/05/2020	57293	8052020	7196	118.87	118.87	08/05/2020	INV PD		ESL Certifica
INVOICE: 2101247/REIMB						CHECKDATE: 08/05/2020					
16840 HALTOM HIGH SCHOOL											
63421	2101037	08/03/2020	57216	8052020	20355	300.00	300.00	08/03/2020	INV PD		CHS Cross Cou
INVOICE: 2101037/ENTRY						CHECKDATE: 08/05/2020					
108944 JILLANNA HARRIS											
63886	2100064	08/17/2020	57666	8172020	20538	20.00	20.00	08/17/2020	INV PD		July cell pho
INVOICE: JUL2020/JHARRIS						CHECKDATE: 08/17/2020					
97342 DEWAYNE HAWPE											
63533	2100163	08/06/2020	57327	8072020	20410	106.27	106.27	08/06/2020	INV PD		July 2020 Rei
INVOICE: JUL2020/DHAWPE						CHECKDATE: 08/07/2020					
105456 HEARTLAND											
63760	2101330	08/11/2020	57543	8122020	2469	299.00	299.00	08/11/2020	INV PD		Support for n
INVOICE: HSSREC008892A						CHECKDATE: 08/12/2020					
92609 HEB CREDIT RECEIVABLES-DEPT 308											
63704	2100035	08/10/2020	57491	8102020	20457	191.40	191.40	08/10/2020	INV PD		Snacks, drink
INVOICE: 362766						CHECKDATE: 08/10/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63705 INVOICE:560440	2100035	08/10/2020	57492	8102020	20457	136.12	136.12	08/10/2020	INV	PD	Snacks, drink
						327.52					
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
64583 INVOICE:0006750692-IN	2100569	08/31/2020	58364	8312020	2487	242.49	242.49	08/31/2020	INV	PD	Remair Smith
64480 INVOICE:000679268-IN	2100749	08/27/2020	58264	8282020	20729	2,974.19	2,974.19	08/27/2020	INV	PD	WMS/Athletics
						3,216.68					
109307 HEROES CAFE, LLC											
63941 INVOICE:01-795	2101362	08/18/2020	57724	8192020	20561	189.00	189.00	08/18/2020	INV	PD	Food for back
64557 INVOICE:1001	2102015	08/31/2020	58340	8312020	20776	80.00	80.00	08/31/2020	INV	PD	8/28/2020 Mat
64019 INVOICE:1056	2101672	08/20/2020	57802	8212020	20607	75.00	75.00	08/20/2020	INV	PD	C & I Kick-of
64105 INVOICE:1057	2101674	08/21/2020	57889	8212020	1420	440.00	440.00	08/21/2020	INV	PD	Meeting Meal
						784.00					
110022 HHCCTBC											
64463 INVOICE:2101876/ENTRY	2101876	08/27/2020	58248	8282020	20730	200.00	200.00	08/27/2020	INV	PD	ENTRY FEE/Heb
107945 HILLTOP SECURITIES INC											
63894 INVOICE:1501-2548		08/17/2020	57674	8172020	20539	1,500.00	1,500.00	08/17/2020	INV	PD	INVESTMENT RE
103974 RENE A HIPP											
63893 INVOICE: JUL2020/RHIPP	2100054	08/17/2020	57672	8172020	20540	20.00	20.00	08/17/2020	INV	PD	July cell pho
16149 HOME DEPOT CREDIT SERVICES											
63584 INVOICE:1011738	2100670	08/07/2020	57372	8072020	20411	21.30	21.30	08/07/2020	INV	PD	TEAM/Shipping
63621 INVOICE:1025234	2100121	08/07/2020	57409	8072020	2461	80.30	80.30	08/07/2020	INV	PD	Minor repairs
63585 INVOICE:1173715	2100338	08/07/2020	57373	8072020	20411	128.13	128.13	08/07/2020	INV	PD	Open PO for m
63586 INVOICE:1251006	2100669	08/07/2020	57374	8072020	20411	357.19	357.19	08/07/2020	INV	PD	Truck # 637/F
63578 INVOICE:2025123	2100597	08/07/2020	57366	8072020	20411	79.12	79.12	08/07/2020	INV	PD	Administratio
63579 INVOICE:2025126	2100596	08/07/2020	57367	8072020	20411	91.43	91.43	08/07/2020	INV	PD	TEAM/Office P
63580 INVOICE:2025134	2100595	08/07/2020	57368	8072020	20411	67.87	67.87	08/07/2020	INV	PD	Truck # 621/H

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63581	2100598	08/07/2020	57369	8072020	20411	86.88	86.88	08/07/2020	INV	PD	Administratio
INVOICE:2025151				CHECKDATE:08/07/2020							
63606	2101030	08/07/2020	57394	8072020	20411	6.08	6.08	08/07/2020	INV	PD	Maintenance/D
INVOICE:2026057				CHECKDATE:08/07/2020							
63607	2101022	08/07/2020	57395	8072020	20411	4.82	4.82	08/07/2020	INV	PD	Administratio
INVOICE:2026058				CHECKDATE:08/07/2020							
63582	2100338	08/07/2020	57370	8072020	20411	19.41	19.41	08/07/2020	INV	PD	Open PO for m
INVOICE:2182165				CHECKDATE:08/07/2020							
63608	2101024	08/07/2020	57396	8072020	20411	20.02	20.02	08/07/2020	INV	PD	CHS/Device Co
INVOICE:2251098				CHECKDATE:08/07/2020							
63566	2100483	08/07/2020	57354	8072020	20411	26.10	26.10	08/07/2020	INV	PD	SMS/Cove Base
INVOICE:24359				CHECKDATE:08/07/2020							
63583	2100338	08/07/2020	57371	8072020	20411	50.93	50.93	08/07/2020	INV	PD	Open PO for m
INVOICE:2524376				CHECKDATE:08/07/2020							
63587	2100671	08/07/2020	57375	8072020	20411	173.63	173.63	08/07/2020	INV	PD	Truck # 656/F
INVOICE:25312				CHECKDATE:08/07/2020							
63588	2100668	08/07/2020	57376	8072020	20411	132.26	132.26	08/07/2020	INV	PD	Grounds Bldg.
INVOICE:25315				CHECKDATE:08/07/2020							
63603	2101027	08/07/2020	57391	8072020	20411	38.77	38.77	08/07/2020	INV	PD	Truck # 659/B
INVOICE:3012293				CHECKDATE:08/07/2020							
63620	2100121	08/07/2020	57408	8072020	2461	22.06	22.06	08/07/2020	INV	PD	Minor repairs
INVOICE:3025068				CHECKDATE:08/07/2020							
63576	2100485	08/07/2020	57364	8072020	20411	14.94	14.94	08/07/2020	INV	PD	SMS/Cabinet H
INVOICE:3025074				CHECKDATE:08/07/2020							
63604	2101023	08/07/2020	57392	8072020	20411	22.50	22.50	08/07/2020	INV	PD	Van # 664/Wad
INVOICE:3025968				CHECKDATE:08/07/2020							
63605	2101026	08/07/2020	57393	8072020	20411	48.47	48.47	08/07/2020	INV	PD	Grounds/Herna
INVOICE:3026013				CHECKDATE:08/07/2020							
63577	2100338	08/07/2020	57365	8072020	20411	55.51	55.51	08/07/2020	INV	PD	Open PO for m
INVOICE:3173664				CHECKDATE:08/07/2020							
63600	2101021	08/07/2020	57388	8072020	20411	4.34	4.34	08/07/2020	INV	PD	Coleman/Wadsw
INVOICE:4012220				CHECKDATE:08/07/2020							
63564	2100387	08/07/2020	57352	8072020	20411	92.78	92.78	08/07/2020	INV	PD	Administratio
INVOICE:4024042				CHECKDATE:08/07/2020							
63565	2100388	08/07/2020	57353	8072020	20411	80.42	80.42	08/07/2020	INV	PD	Maintenance P
INVOICE:4024046				CHECKDATE:08/07/2020							
63617	2100121	08/07/2020	57405	8072020	2461	32.49	32.49	08/07/2020	INV	PD	Minor repairs
INVOICE:4024072				CHECKDATE:08/07/2020							
63601	2101025	08/07/2020	57389	8072020	20411	19.90	19.90	08/07/2020	INV	PD	Van # 664/Wad
INVOICE:4025872				CHECKDATE:08/07/2020							
63602	2101029	08/07/2020	57390	8072020	20411	53.80	53.80	08/07/2020	INV	PD	Stadium/Mathi
INVOICE:4251070				CHECKDATE:08/07/2020							
63563	2100386	08/07/2020	57351	8072020	20411	8.53	8.53	08/07/2020	INV	PD	District Grou
INVOICE:5023982				CHECKDATE:08/07/2020							
63594	2100812	08/07/2020	57382	8072020	20411	18.79	18.79	08/07/2020	INV	PD	Cooke/Fountai
INVOICE:5025778				CHECKDATE:08/07/2020							
63595	2100814	08/07/2020	57383	8072020	20411	112.06	112.06	08/07/2020	INV	PD	CHS/Gym/Bleac
INVOICE:5025795				CHECKDATE:08/07/2020							
63596	2100813	08/07/2020	57384	8072020	20411	29.07	29.07	08/07/2020	INV	PD	CHS/Old Main
INVOICE:5025808				CHECKDATE:08/07/2020							
63597	2100338	08/07/2020	57385	8072020	20411	103.58	103.58	08/07/2020	INV	PD	Open PO for m
INVOICE:5182396				CHECKDATE:08/07/2020							
63598	2100338	08/07/2020	57386	8072020	20411	14.97	14.97	08/07/2020	INV	PD	Open PO for m
INVOICE:5182397				CHECKDATE:08/07/2020							
63599	2101028	08/07/2020	57387	8072020	20411	1,163.10	1,163.10	08/07/2020	INV	PD	District Foot

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INVOICE:5264570				CHECKDATE:08/07/2020							
63590	2100674	08/07/2020	57378	8072020	20411	4.58	4.58	08/07/2020	INV	PD	Coleman/Joint
INVOICE:6012080				CHECKDATE:08/07/2020							
63560	2100122	08/07/2020	57348	8072020	20411	6.29	6.29	08/07/2020	INV	PD	July 2020/Ope
INVOICE:6023846				CHECKDATE:08/07/2020							
63561	2100122	08/07/2020	57349	8072020	20411	125.10	125.10	08/07/2020	INV	PD	July 2020/Ope
INVOICE:6023847A				CHECKDATE:08/07/2020							
63573	2100673	08/07/2020	57361	8072020	20411	43.16	43.16	08/07/2020	INV	PD	Maintenance/E
INVOICE:6024745				CHECKDATE:08/07/2020							
63574	2100551	08/07/2020	57362	8072020	20411	14.82	14.82	08/07/2020	INV	PD	Irving/Tile A
INVOICE:6024764				CHECKDATE:08/07/2020							
63591	2100675	08/07/2020	57379	8072020	20411	14.45	14.45	08/07/2020	INV	PD	Van # 664/Wad
INVOICE:6025727				CHECKDATE:08/07/2020							
63592	2100338	08/07/2020	57380	8072020	20411	128.55	128.55	08/07/2020	INV	PD	Open PO for m
INVOICE:6173897				CHECKDATE:08/07/2020							
63593	2100338	08/07/2020	57381	8072020	20411	60.43	60.43	08/07/2020	INV	PD	Open PO for m
INVOICE:6182363				CHECKDATE:08/07/2020							
63562	2100122	08/07/2020	57350	8072020	20411	45.98	45.98	08/07/2020	INV	PD	July 2020/Ope
INVOICE:6250933				CHECKDATE:08/07/2020							
63575	2100588	08/07/2020	57363	8072020	20411	29.04	29.04	08/07/2020	INV	PD	Van # 664/Reu
INVOICE:6264517				CHECKDATE:08/07/2020							
63556	2100122	08/07/2020	57344	8072020	20411	36.46	36.46	08/07/2020	INV	PD	July 2020/Ope
INVOICE:7023776				CHECKDATE:08/07/2020							
63557	2100122	08/07/2020	57345	8072020	20411	146.39	146.39	08/07/2020	INV	PD	July 2020/Ope
INVOICE:7023777				CHECKDATE:08/07/2020							
63558	2100122	08/07/2020	57346	8072020	20411	211.14	211.14	08/07/2020	INV	PD	July 2020/Ope
INVOICE:7023816				CHECKDATE:08/07/2020							
63559	2100122	08/07/2020	57347	8072020	20411	559.44	559.44	08/07/2020	INV	PD	July 2020/Ope
INVOICE:7023817				CHECKDATE:08/07/2020							
63572	2100549	08/07/2020	57360	8072020	20411	68.70	68.70	08/07/2020	INV	PD	Maintenance/S
INVOICE:7024672				CHECKDATE:08/07/2020							
63569	2100548	08/07/2020	57357	8072020	20411	17.07	17.07	08/07/2020	INV	PD	Cooke/Clean-o
INVOICE:8024542				CHECKDATE:08/07/2020							
63570	2100550	08/07/2020	57358	8072020	20411	145.31	145.31	08/07/2020	INV	PD	WMS/Grounds/G
INVOICE:8182007				CHECKDATE:08/07/2020							
63571	2100385	08/07/2020	57359	8072020	20411	39.19	39.19	08/07/2020	INV	PD	Administratio
INVOICE:8250979				CHECKDATE:08/07/2020							
63609	2101032	08/07/2020	57397	8072020	20411	29.04	29.04	08/07/2020	INV	PD	SMS/Girl's Lo
INVOICE:9012549				CHECKDATE:08/07/2020							
63610	2101034	08/07/2020	57398	8072020	20411	30.53	30.53	08/07/2020	INV	PD	CHS/Diesel Sh
INVOICE:9012557				CHECKDATE:08/07/2020							
63611	2101031	08/07/2020	57399	8072020	20411	25.16	25.16	08/07/2020	INV	PD	Van #664/Wads
INVOICE:9012571				CHECKDATE:08/07/2020							
63612	2101183	08/07/2020	57400	8072020	20411	4.93	4.93	08/07/2020	INV	PD	Fulton/PVC-HV
INVOICE:9020169				CHECKDATE:08/07/2020							
63613	2101033	08/07/2020	57401	8072020	20411	35.40	35.40	08/07/2020	INV	PD	Cooke/Exterio
INVOICE:9020171				CHECKDATE:08/07/2020							
63614	2100122	08/07/2020	57402	8072020	20411	28.49	28.49	08/07/2020	INV	PD	July 2020/Ope
INVOICE:9020172				CHECKDATE:08/07/2020							
63567	2100484	08/07/2020	57355	8072020	20411	77.08	77.08	08/07/2020	INV	PD	CHS/CTE/Diese
INVOICE:9024466				CHECKDATE:08/07/2020							
63619	2100121	08/07/2020	57407	8072020	2461	43.16	43.16	08/07/2020	INV	PD	Minor repairs
INVOICE:9024497				CHECKDATE:08/07/2020							
63618	2100121	08/07/2020	57406	8072020	2461	29.04	29.04	08/07/2020	INV	PD	Minor repairs
INVOICE:9024499				CHECKDATE:08/07/2020							

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63589	2100672	08/07/2020	57377	8072020	20411	63.24	63.24	08/07/2020	INV	PD	Coleman/Main
INVOICE:9025418						CHECKDATE:08/07/2020					
63615	2100338	08/07/2020	57403	8072020	20411	32.45	32.45	08/07/2020	INV	PD	Open PO for m
INVOICE:9082298						CHECKDATE:08/07/2020					
63568	2100667	08/07/2020	57356	8072020	20411	224.23	224.23	08/07/2020	INV	PD	District/WMS/
INVOICE:9250976						CHECKDATE:08/07/2020					
63616	2101182	08/07/2020	57404	8072020	20411	76.63	76.63	08/07/2020	INV	PD	Grounds Dept.
INVOICE:9251110						CHECKDATE:08/07/2020					
19536 HORACE MANN LIFE INS. CO.						5,677.03					
64284		08/25/2020	58068	August	2424	4,226.92	4,226.92	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64284						CHECKDATE:08/25/2020					
108269 HUDL											
63507	2101236	08/05/2020	57302	8072020	20412	7,999.00	7,999.00	08/05/2020	INV	PD	CHS HUDL Subs
INVOICE:INV00945624						CHECKDATE:08/07/2020					
21429 HUNDLEY HYDRAULIC											
63655	2100147	08/07/2020	57443	8072020	20413	218.30	218.30	08/07/2020	INV	PD	contracted ma
INVOICE:40461						CHECKDATE:08/07/2020					
63656	2100147	08/07/2020	57444	8072020	20413	17.66	17.66	08/07/2020	INV	PD	contracted ma
INVOICE:40488						CHECKDATE:08/07/2020					
						235.96					
109955 IDENTIMETRICS											
63645	2101344	08/07/2020	57433	8072020	20414	1,810.00	1,810.00	08/07/2020	INV	PD	Ref. PO # 200
INVOICE:7594						CHECKDATE:08/07/2020					
63671		08/07/2020	57459	8072020	20415	1,810.00	1,810.00	08/07/2020	INV	PD	Scan Point -
INVOICE:7595						CHECKDATE:08/07/2020					
						3,620.00					
101787 INCWEBS, INC.											
64524	2101794	08/28/2020	58306	8282020	20731	875.00	875.00	08/28/2020	INV	PD	Bus conduct p
INVOICE:2381						CHECKDATE:08/28/2020					
97898 INDECO SALES, INC.											
64039	2101518	08/20/2020	57823	8212020	1421	59,900.00	59,900.00	08/20/2020	INV	PD	Reference PO#
INVOICE:8615						CHECKDATE:08/21/2020					
63643	2101314	08/07/2020	57431	8072020	20417	11,245.00	11,245.00	08/07/2020	INV	PD	Ref. PO 20091
INVOICE:8853						CHECKDATE:08/07/2020					
63644	2101313	08/07/2020	57432	8072020	20416	6,305.00	6,305.00	08/07/2020	INV	PD	PO 2009136 Fu
INVOICE:8854						CHECKDATE:08/07/2020					
						77,450.00					
99893 INDUSTRIAL ALLIANCE PACIFIC											
64302		08/25/2020	58086	August	2425	585.00	585.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64302						CHECKDATE:08/25/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107530 INSTRUCTURE, INC											
64077 INVOICE:INV356538	2101335	08/21/2020	57862 CHECKDATE:08/21/2020	8212020	20608	3,496.50	3,496.50	08/21/2020	INV PD	15	teacher St
109983 INVESCO INVESTMENT SERVICE, INC											
64312 INVOICE:64312		08/25/2020	58096 CHECKDATE:08/25/2020	August	2426	150.00	150.00	08/25/2020	INV PD		Payroll Run 1
104779 IXL LEARNING											
63999 INVOICE:S380053	2101396	08/19/2020	57782 CHECKDATE:08/19/2020	8192020	20562	7,795.00	7,795.00	08/19/2020	INV PD		IXL math prog
101687 JASONS DELI											
63899 INVOICE:8-17-2020 INV	2101539	08/17/2020	57681 CHECKDATE:08/17/2020	8172020	20544	178.80	178.80	08/17/2020	INV PD		August 17, 20
22589 JOHNSON COUNTY TREASURER											
63982 INVOICE:1330	2100266	08/19/2020	57764 CHECKDATE:08/19/2020	8192020	20563	13,468.92	13,468.92	08/19/2020	INV PD		Truancy Progr
101105 LORI JOHNSON											
63884 INVOICE:JUL2020/L.JOHNSON	2100047	08/17/2020	57664 CHECKDATE:08/17/2020	8172020	20541	20.00	20.00	08/17/2020	INV PD		July cell pho
22583 JASON JONES											
63640 INVOICE:JUL2020/JJONES	2100305	08/07/2020	57428 CHECKDATE:08/07/2020	8072020	20418	40.00	40.00	08/07/2020	INV PD		Reimburse for
9553 JOSTENS, INC.											
64329 INVOICE:24893539	2101705	08/25/2020	58114 CHECKDATE:08/26/2020	8262020	20671	58.59	58.59	08/25/2020	INV PD		Correct diplo
109667 RUSSELL KELLER											
63554 INVOICE:band refund		08/07/2020		SACHECK CHECKDATE:08/07/2020	3875	30.00	30.00	08/07/2020	INV PD		
94044 KIMBROUGH FIRE EXTINGUISHER CO.											
63675 INVOICE:258939	2100560	08/10/2020	57462 CHECKDATE:08/10/2020	8102020	2463	138.95	138.95	08/10/2020	INV PD		Annual fire e
63906 INVOICE:259304	2100858	08/18/2020	57688 CHECKDATE:08/19/2020	8192020	20564	173.00	173.00	08/18/2020	INV PD		Annual Servic
63907 INVOICE:259305	2100858	08/18/2020	57689 CHECKDATE:08/19/2020	8192020	20564	134.50	134.50	08/18/2020	INV PD		Annual Servic
63908	2100858	08/18/2020	57690	8192020	20564	69.75	69.75	08/18/2020	INV PD		Annual Servic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:259306				CHECKDATE:08/19/2020							
63909	2100858	08/18/2020	57691	8192020	20564	299.85	299.85	08/18/2020	INV	PD	Annual Servic
INVOICE:259307				CHECKDATE:08/19/2020							
63910	2100858	08/18/2020	57692	8192020	20564	283.40	283.40	08/18/2020	INV	PD	Annual Servic
INVOICE:259308				CHECKDATE:08/19/2020							
63911	2100858	08/18/2020	57693	8192020	20564	222.30	222.30	08/18/2020	INV	PD	Annual Servic
INVOICE:259309				CHECKDATE:08/19/2020							
63928	2100858	08/18/2020	57710	8192020	20564	495.80	495.80	08/18/2020	INV	PD	Annual Servic
INVOICE:259310				CHECKDATE:08/19/2020							
63912	2100858	08/18/2020	57694	8192020	20564	151.50	151.50	08/18/2020	INV	PD	Annual Servic
INVOICE:259311				CHECKDATE:08/19/2020							
63913	2100858	08/18/2020	57695	8192020	20564	48.50	48.50	08/18/2020	INV	PD	Annual Servic
INVOICE:259312				CHECKDATE:08/19/2020							
63914	2100858	08/18/2020	57696	8192020	20564	296.00	296.00	08/18/2020	INV	PD	Annual Servic
INVOICE:259313				CHECKDATE:08/19/2020							
63915	2100858	08/18/2020	57697	8192020	20564	33.00	33.00	08/18/2020	INV	PD	Annual Servic
INVOICE:259314				CHECKDATE:08/19/2020							
63916	2100858	08/18/2020	57698	8192020	20564	54.50	54.50	08/18/2020	INV	PD	Annual Servic
INVOICE:259315				CHECKDATE:08/19/2020							
63917	2100858	08/18/2020	57699	8192020	20564	173.00	173.00	08/18/2020	INV	PD	Annual Servic
INVOICE:259316				CHECKDATE:08/19/2020							
63918	2100858	08/18/2020	57700	8192020	20564	376.80	376.80	08/18/2020	INV	PD	Annual Servic
INVOICE:259317				CHECKDATE:08/19/2020							
63919	2100858	08/18/2020	57701	8192020	20564	502.50	502.50	08/18/2020	INV	PD	Annual Servic
INVOICE:259318				CHECKDATE:08/19/2020							
63920	2100858	08/18/2020	57702	8192020	20564	529.30	529.30	08/18/2020	INV	PD	Annual Servic
INVOICE:259319				CHECKDATE:08/19/2020							
						3,982.65					
106785 HANNAH KING											
63437	2101138	08/04/2020	57232	8052020	20356	35.00	35.00	08/04/2020	INV	PD	Fundamentals
INVOICE:2101138/REIMB				CHECKDATE:08/05/2020							
104920 KLEEN-AIR FILTER SERVICE											
63747	2100360	08/11/2020	57530	8122020	20485	7,693.90	7,693.90	08/11/2020	INV	PD	HVAC Filter R
INVOICE:210406				CHECKDATE:08/12/2020							
2223 KROGER TEXAS LP											
64108	2100242	08/21/2020	57891	8212020	20609	65.60	65.60	08/21/2020	INV	PD	board meeting
INVOICE:032134				CHECKDATE:08/21/2020							
64107	2100242	08/21/2020	57890	8212020	20609	64.05	64.05	08/21/2020	INV	PD	board meeting
INVOICE:034689				CHECKDATE:08/21/2020							
						129.65					
96513 LABATT FOOD SERVICE											
63677	2100276	08/10/2020	57464	8102020	2464	3,141.44	3,141.44	08/10/2020	INV	PD	Food and non
INVOICE:07290851				CHECKDATE:08/10/2020							
63676	2100276	08/10/2020	57463	8102020	2464	1,138.64	1,138.64	08/10/2020	INV	PD	Food and non
INVOICE:07290882				CHECKDATE:08/10/2020							
63839	2101312	08/13/2020	57619	8142020	2475	1,111.01	1,111.01	08/13/2020	INV	PD	Food and non
INVOICE:08052140				CHECKDATE:08/14/2020							

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63836	2101312	08/13/2020	57616	8142020	2475	4,022.40	4,022.40	08/13/2020	INV	PD	Food and non
INVOICE:08052561		CHECKDATE:08/14/2020									
63837	2101312	08/13/2020	57617	8142020	2475	262.45	262.45	08/13/2020	INV	PD	Food and non
INVOICE:08052562		CHECKDATE:08/14/2020									
63838	2101312	08/13/2020	57618	8142020	2475	45.74	45.74	08/13/2020	INV	PD	Food and non
INVOICE:08052563		CHECKDATE:08/14/2020									
63967	2101312	08/19/2020	57750	8192020	2478	493.98	493.98	08/19/2020	INV	PD	Food and non
INVOICE:08126300		CHECKDATE:08/19/2020									
63966	2101312	08/19/2020	57749	8192020	2478	3,988.45	3,988.45	08/19/2020	INV	PD	Food and non
INVOICE:08126605		CHECKDATE:08/19/2020									
63968	2101312	08/19/2020	57751	8192020	2478	1,575.00	1,575.00	08/19/2020	INV	PD	Food and non
INVOICE:08126606		CHECKDATE:08/19/2020									
63678		08/10/2020	57465	8102020	2464	-44.85	-44.85	08/10/2020	CRM	PD	CREDIT/FOOD &
INVOICE:CM05279033		CHECKDATE:08/10/2020									
						15,734.26					
2145 LAKESHORE LEARNING MATERIALS											
64499	2100796	08/28/2020	58281	8282020	20733	785.59	785.59	08/28/2020	INV	PD	SNAP NOTS, SE
INVOICE:2981600820		CHECKDATE:08/28/2020									
64500	2101003	08/28/2020	58282	8282020	20732	322.00	322.00	08/28/2020	INV	PD	HANDS ON ACTI
INVOICE:2981680820		CHECKDATE:08/28/2020									
64075	2101004	08/20/2020	57860	8212020	20610	350.50	350.50	08/20/2020	INV	PD	NUMBERS GAMES
INVOICE:2981760820		CHECKDATE:08/21/2020									
64074	2100480	08/20/2020	57859	8212020	20610	64.55	64.55	08/20/2020	INV	PD	PUZZLE SETS,
INVOICE:2981840820		CHECKDATE:08/21/2020									
						1,522.64					
108854 LANDMARK EQUIPMENT											
63453	2100585	08/04/2020	57248	8052020	20357	699.83	699.83	08/04/2020	INV	PD	Grounds/Tract
INVOICE:WC51799		CHECKDATE:08/05/2020									
63454	2100232	08/04/2020	57249	8052020	20358	3,520.14	3,520.14	08/04/2020	INV	PD	Grounds/tract
INVOICE:WC51859		CHECKDATE:08/05/2020									
						4,219.97					
1488 LAYLAND PLUMBING INC.											
64485	2100096	08/27/2020	58269	8282020	20734	1,200.00	1,200.00	08/27/2020	INV	PD	Wheat/backflo
INVOICE:34926		CHECKDATE:08/28/2020									
63456	2100546	08/04/2020	57251	8052020	20359	220.00	220.00	08/04/2020	INV	PD	District/Irri
INVOICE:9982020		CHECKDATE:08/05/2020									
63455	2100545	08/04/2020	57250	8052020	20360	1,875.00	1,875.00	08/04/2020	INV	PD	District Back
INVOICE:9992020		CHECKDATE:08/05/2020									
						3,295.00					
99970 LEARNING A-Z											
64081	2101102	08/21/2020	57866	8212020	20611	209.95	209.95	08/21/2020	INV	PD	ONLINE CLASSR
INVOICE:2452463		CHECKDATE:08/21/2020									
104706 LEASOR CRASS, P.C.											
63527	2100268	08/06/2020	57321	8072020	20419	79.50	79.50	08/06/2020	INV	PD	Legal Service
INVOICE:16842		CHECKDATE:08/07/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64242 INVOICE:16913	2101728	08/25/2020	58026	8262020	20672	500.00	500.00	08/25/2020	INV	PD	Leasor Crass
						579.50					
108293 LESSONPIX, INC.											
63872 INVOICE:3657	2100454	08/14/2020	57652	8142020	20507	1,018.67	1,018.67	08/14/2020	INV	PD	LESSONPIX ONL
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
64294 INVOICE:64294		08/25/2020	58078	August	2427	15,294.05	15,294.05	08/25/2020	INV	PD	Payroll Run 1
				CHECKDATE:08/25/2020							
109914 LINCOLN INVESTMENT PLANNING											
64311 INVOICE:64311		08/25/2020	58095	August	2428	900.00	900.00	08/25/2020	INV	PD	Payroll Run 1
				CHECKDATE:08/25/2020							
105790 LONE STAR MOWER REPAIR											
64066 INVOICE:10598	2101618	08/20/2020	57851	8212020	20612	717.84	717.84	08/20/2020	INV	PD	Grounds/Mower
64483 INVOICE:10864	2101125	08/27/2020	58267	8282020	20735	197.78	197.78	08/27/2020	INV	PD	August 2020/O
				CHECKDATE:08/28/2020		915.62					
17944 LONE STAR PERCUSSION											
63808 INVOICE:INV-65758	2101041	08/13/2020	57588	8142020	20508	173.70	173.70	08/13/2020	INV	PD	Mallet Bags f
				CHECKDATE:08/14/2020							
98049 LOWES											
64219 INVOICE:02049	2101200	08/24/2020	58003	8262020	20673	55.07	55.07	08/24/2020	INV	PD	Administratio
64206 INVOICE:02203	2100494	08/24/2020	57990	8262020	20673	26.00	26.00	08/24/2020	INV	PD	District/Grea
64207 INVOICE:02220C	2100493	08/24/2020	57991	8262020	20673	11.74	11.74	08/24/2020	INV	PD	Gerard/Fowler
64208 INVOICE:02264A	2100491	08/24/2020	57992	8262020	20673	56.99	56.99	08/24/2020	INV	PD	CHS/Live Trap
64210 INVOICE:02386	2100492	08/24/2020	57994	8262020	20673	266.44	266.44	08/24/2020	INV	PD	Maint/Wood Sh
64216 INVOICE:02546	2100861	08/24/2020	58000	8262020	20673	58.14	58.14	08/24/2020	INV	PD	Administratio
64211 INVOICE:02697	2100612	08/24/2020	57995	8262020	20673	576.60	576.60	08/24/2020	INV	PD	Maintenance/T
64217 INVOICE:02764	2101199	08/24/2020	58001	8262020	20673	33.24	33.24	08/24/2020	INV	PD	Maintenance F
64218 INVOICE:02775A	2101092	08/24/2020	58002	8262020	20673	28.39	28.39	08/24/2020	INV	PD	Remote Learni
64221 INVOICE:02784A	2101317	08/24/2020	58005	8262020	20673	28.26	28.26	08/24/2020	INV	PD	Maintenance/S
64205	2100715	08/24/2020	57989	8262020	20673	52.18	52.18	08/24/2020	INV	PD	Truck # 623/M

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:02859				CHECKDATE:08/26/2020							
64212	2100716	08/24/2020	57996	8262020	20673	37.99	37.99	08/24/2020	INV	PD	Truck # 623/M
INVOICE:02997A				CHECKDATE:08/26/2020							
63706	2100345	08/10/2020	57493	8102020	20458	138.03	138.03	08/10/2020	INV	PD	Open PO for m
INVOICE:10353				CHECKDATE:08/10/2020							
64220	2100860	08/24/2020	58004	8262020	20673	6.48	6.48	08/24/2020	INV	PD	Robtoics Tool
INVOICE:12472				CHECKDATE:08/26/2020							
64209	2100495	08/24/2020	57993	8262020	20673	39.86	39.86	08/24/2020	INV	PD	Maintenance K
INVOICE:17136				CHECKDATE:08/26/2020							
64213	2100717	08/24/2020	57997	8262020	20673	214.66	214.66	08/24/2020	INV	PD	District/Gras
INVOICE:17727				CHECKDATE:08/26/2020							
64215	2100277	08/24/2020	57999	8262020	20673	217.57	217.57	08/24/2020	INV	PD	July 2020/Ope
INVOICE:17728				CHECKDATE:08/26/2020							
						1,847.64					
6592 LYNESS CONSTRUCTION, LP											
63468	2101174	08/04/2020	57263	8052020	1408	12,800.00	12,800.00	08/04/2020	INV	PD	Reference PO
INVOICE:109183				CHECKDATE:08/05/2020							
97977 MALLORY SCREENPRINT & EMBROIDERY											
64417	11001001	08/26/2020		SACHECK	3891	3,500.00	3,500.00	08/26/2020	INV	PD	
INVOICE: 21267				CHECKDATE:08/26/2020							
63550	11001003	08/07/2020		SACHECK	3876	1,872.00	1,872.00	08/07/2020	INV	PD	
INVOICE:21155				CHECKDATE:08/07/2020							
63980	11109001	08/19/2020		SACHECK	3888	1,985.00	1,985.00	08/19/2020	INV	PD	
INVOICE:21241				CHECKDATE:08/19/2020							
64416	11001021	08/26/2020		SACHECK	3891	112.00	112.00	08/26/2020	INV	PD	
INVOICE:21267				CHECKDATE:08/26/2020							
64222	2101554	08/24/2020	58006	8262020	20674	234.00	234.00	08/24/2020	INV	PD	Staff School
INVOICE:21281				CHECKDATE:08/26/2020							
64491	11001031	08/27/2020		SACHECK	3894	1,497.00	1,497.00	08/27/2020	INV	PD	
INVOICE:21327				CHECKDATE:08/28/2020							
						9,200.00					
22152 MANSFIELD ISD											
63404	2100918	08/03/2020	57198	8032020	20331	200.00	200.00	08/03/2020	INV	PD	DOT License t
INVOICE:2019-0010096				CHECKDATE:08/03/2020							
109681 KARINA MARTINEZ											
63735		08/10/2020		SACHECK	3879	20.00	20.00	08/10/2020	INV	PD	
INVOICE:band refund				CHECKDATE:08/10/2020							
105905 MARTINS OFFICE SUPPLY, INC.											
63470	2101163	08/04/2020	57265	8052020	20361	8,869.94	8,869.94	08/04/2020	INV	PD	Reference PO
INVOICE:147159-1				CHECKDATE:08/05/2020							
63529	2100789	08/06/2020	57323	8072020	20420	229.00	229.00	08/06/2020	INV	PD	Veridesk Butc
INVOICE:147312-1				CHECKDATE:08/07/2020							
63877	2100787	08/14/2020	57657	8142020	20509	169.06	169.06	08/14/2020	INV	PD	FILE FOLDERS,
INVOICE:147326-1				CHECKDATE:08/14/2020							
63876	2100788	08/14/2020	57656	8142020	20509	46.56	46.56	08/14/2020	INV	PD	CARD STOCK, C

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:147327-1			CHECKDATE:08/14/2020								
64330	2100647	08/25/2020	58115	8262020	20675	164.97	164.97	08/25/2020	INV	PD	Monthly print
INVOICE:147589-1			CHECKDATE:08/26/2020								
64545	2101738	08/28/2020	58327	8312020	20777	1,110.66	1,110.66	08/28/2020	INV	PD	Dispatch offi
INVOICE:147646-1			CHECKDATE:08/31/2020								
						10,590.19					
108235 CONNOR MASON											
64343	2101337	08/25/2020	58128	8262020	20676	144.00	144.00	08/25/2020	INV	PD	9-17-2020 COR
INVOICE:2101337A			CHECKDATE:08/26/2020								
98067 MATTHEWS OFFICE CITY											
64356	2101787	08/26/2020	58141	8262020	20678	2,017.50	2,017.50	08/26/2020	INV	PD	Matthews City
INVOICE:606695-0			CHECKDATE:08/26/2020								
64357	2101786	08/26/2020	58142	8262020	20677	231.50	231.50	08/26/2020	INV	PD	Job Fair Mate
INVOICE:607489-0			CHECKDATE:08/26/2020								
63741	2100862	08/11/2020	57524	8122020	20486	298.86	298.86	08/11/2020	INV	PD	July 2020 Off
INVOICE:611112-0			CHECKDATE:08/12/2020								
63742	2101094	08/11/2020	57525	8122020	20486	298.89	298.89	08/11/2020	INV	PD	August 2020 O
INVOICE:611184-0			CHECKDATE:08/12/2020								
63524	2101095	08/06/2020	57318	8072020	20421	325.96	325.96	08/06/2020	INV	PD	August 2020 O
INVOICE:611265-0			CHECKDATE:08/07/2020								
63938	2101411	08/18/2020	57721	8192020	20565	588.30	588.30	08/18/2020	INV	PD	Classroom, Te
INVOICE:611434-0			CHECKDATE:08/19/2020								
63940	2101411	08/18/2020	57723	8192020	20565	64.35	64.35	08/18/2020	INV	PD	Classroom, Te
INVOICE:611434-1			CHECKDATE:08/19/2020								
63949	2101458	08/18/2020	57732	8192020	20565	140.11	140.11	08/18/2020	INV	PD	Miscellaneous
INVOICE:611555-0			CHECKDATE:08/19/2020								
63981	2101544	08/19/2020	57763	8192020	1416	55.60	55.60	08/19/2020	INV	PD	Binders, disi
INVOICE:611599-0			CHECKDATE:08/19/2020								
64243	2101555	08/25/2020	58027	8262020	20677	225.17	225.17	08/25/2020	INV	PD	blue/green ca
INVOICE:611632-0			CHECKDATE:08/26/2020								
63993	2101095	08/19/2020	57776	8192020	20565	91.53	91.53	08/19/2020	INV	PD	August 2020 O
INVOICE:611654-0			CHECKDATE:08/19/2020								
64466	2101788	08/27/2020	58251	8282020	20736	128.15	128.15	08/27/2020	INV	PD	11x17 white c
INVOICE:611857-0			CHECKDATE:08/28/2020								
						4,465.92					
22098 CHERI MCCULLOUGH											
64035	2100033	08/20/2020	57818	8212020	20613	17.28	17.28	08/20/2020	INV	PD	July mileage
INVOICE: JUL 2020/CMCCULLOUGH			CHECKDATE:08/21/2020								
107604 DEBI MCKITTRICK											
63639	2100321	08/07/2020	57427	8072020	20422	8.63	8.63	08/07/2020	INV	PD	Reimburse for
INVOICE: JUL 2020/DMCKITTRICK			CHECKDATE:08/07/2020								
96433 HEATH MELAND											
63532	2100161	08/06/2020	57326	8072020	20423	46.06	46.06	08/06/2020	INV	PD	July 2020 Mil
INVOICE: JUL2020/HMELAND			CHECKDATE:08/07/2020								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97864 MEMBERS CREDIT UNION											
64299 INVOICE:64299		08/25/2020	58083	August	2429	1,200.00	1,200.00	08/25/2020	INV PD		Payroll Run 1
CHECKDATE:08/25/2020											
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
64303 INVOICE:64303		08/25/2020	58087	August	2430	58.53	58.53	08/25/2020	INV PD		Payroll Run 1
CHECKDATE:08/25/2020											
106284 METROPLEX MAIL											
63950 INVOICE:20493	2101130	08/18/2020	57733	8192020	20566	666.00	666.00	08/18/2020	INV PD		12/18 Posters
CHECKDATE:08/19/2020											
96140 METROPOLITAN LIFE											
64295 INVOICE:64295		08/25/2020	58079	August	2431	50.00	50.00	08/25/2020	INV PD		Payroll Run 1
CHECKDATE:08/25/2020											
20472 MIDLOTHIAN HIGH SCHOOL											
63419 INVOICE:2101063/REFUND	2101063	08/03/2020	57214	8052020	20362	225.00	225.00	08/03/2020	INV PD		CHS Cross Cou
CHECKDATE:08/05/2020											
101342 MISSION RESTAURANT SUPPLY											
63679 INVOICE:2607070	2101205	08/10/2020	57466	8102020	2465	297,081.41	297,081.41	08/10/2020	INV PD		Wheat Serving
CHECKDATE:08/10/2020											
109362 MOBILE DEFENDERS, LLC											
63995 INVOICE:EDU-000000954	2101456	08/19/2020	57778	8192020	20567	8,397.00	8,397.00	08/19/2020	INV PD		Inventory for
CHECKDATE:08/19/2020											
107908 MOBILE MINI											
64313 INVOICE:9008938249	2100905	08/25/2020	58098	8262020	1423	118.00	118.00	08/25/2020	INV PD		StorageContai
CHECKDATE:08/26/2020											
64314 INVOICE:9008946230	2100905	08/25/2020	58099	8262020	1423	118.00	118.00	08/25/2020	INV PD		StorageContai
CHECKDATE:08/26/2020											
64315 INVOICE:9008946231	2100905	08/25/2020	58100	8262020	1423	118.00	118.00	08/25/2020	INV PD		StorageContai
CHECKDATE:08/26/2020											
64316 INVOICE:9008946232	2100905	08/25/2020	58101	8262020	1423	118.00	118.00	08/25/2020	INV PD		StorageContai
CHECKDATE:08/26/2020											
64317 INVOICE:9008946233	2100905	08/25/2020	58102	8262020	1423	118.00	118.00	08/25/2020	INV PD		StorageContai
CHECKDATE:08/26/2020											
64318 INVOICE:9008946234	2100905	08/25/2020	58103	8262020	1423	118.00	118.00	08/25/2020	INV PD		StorageContai
CHECKDATE:08/26/2020											
						708.00					
99608 MODERN WOODMEN OF AMERICA											
64301 INVOICE:64301		08/25/2020	58085	August	2432	355.00	355.00	08/25/2020	INV PD		Payroll Run 1
CHECKDATE:08/25/2020											

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107697 LANNY MOONEY											
63791	2100219	08/13/2020	57571	8142020	20510	93.70	93.70	08/13/2020	INV PD		Travel-July 2
INVOICE: JUL 2020/LMOONEY CHECKDATE: 08/14/2020											
22210 MOORE SUPPLY CO.											
63546	2100604	08/06/2020	57340	8072020	20424	62.48	62.48	08/06/2020	INV PD		Cooke/Drinkin
INVOICE: S159149674.001 CHECKDATE: 08/07/2020											
63545	2100854	08/06/2020	57339	8072020	20424	15.09	15.09	08/06/2020	INV PD		SMS/Dishwashe
INVOICE: S159207002.001 CHECKDATE: 08/07/2020											
63457	2101070	08/04/2020	57252	8052020	20363	50.22	50.22	08/04/2020	INV PD		Administratio
INVOICE: S159220455.001 CHECKDATE: 08/05/2020											
63491	2101071	08/05/2020	57286	8052020	20363	46.45	46.45	08/05/2020	INV PD		Administratio
INVOICE: S159222096.001 CHECKDATE: 08/05/2020											
63809	2101308	08/13/2020	57589	8142020	20511	85.70	85.70	08/13/2020	INV PD		Adams/Hose Bi
INVOICE: S159296655.001 CHECKDATE: 08/14/2020											
63810	2101309	08/13/2020	57590	8142020	20511	36.54	36.54	08/13/2020	INV PD		WMS/Urinal R
INVOICE: S159299796.001 CHECKDATE: 08/14/2020											
63811	2101355	08/13/2020	57591	8142020	20511	85.84	85.84	08/13/2020	INV PD		WMS/ Toilet R
INVOICE: S159313205.001 CHECKDATE: 08/14/2020											
64350	2101496	08/26/2020	58135	8262020	20679	12.03	12.03	08/26/2020	INV PD		SMS/Hose Bib/
INVOICE: S159391888.001 CHECKDATE: 08/26/2020											
						394.35					
95586 DONNA MOORE											
64322	2101778	08/25/2020	58107	8262020	20680	500.00	500.00	08/25/2020	INV PD		Gate startup
INVOICE: 2101778/START-UP CHECKDATE: 08/26/2020											
64323	2101779	08/25/2020	58108	8262020	20680	700.00	700.00	08/25/2020	INV PD		Gate startup
INVOICE: 2101779/START-UP CHECKDATE: 08/26/2020											
64324	2101780	08/25/2020	58109	8262020	20680	500.00	500.00	08/25/2020	INV PD		Gate startup
INVOICE: 2101780/START-UP CHECKDATE: 08/26/2020											
64325	2101781	08/25/2020	58110	8262020	20680	500.00	500.00	08/25/2020	INV PD		Gate startup
INVOICE: 2101781/START-UP CHECKDATE: 08/26/2020											
64326	2101782	08/25/2020	58111	8262020	20680	500.00	500.00	08/25/2020	INV PD		Gate startup
INVOICE: 2101782/START-UP CHECKDATE: 08/26/2020											
64327	2101783	08/25/2020	58112	8262020	20680	500.00	500.00	08/25/2020	INV PD		Gate startup
INVOICE: 2101783/START-UP CHECKDATE: 08/26/2020											
						3,200.00					
101446 MATT MOULDEN											
64540	2101138	08/28/2020	58322	8282020	20737	35.00	35.00	08/28/2020	INV PD		Fundamentals
INVOICE: 2101138/REIMB CHECKDATE: 08/28/2020											
17824 MUSIC IN MOTION											
63783	2100816	08/12/2020	57564	8122020	20487	103.33	103.33	08/12/2020	INV PD		3 song books,
INVOICE: 00751940 CHECKDATE: 08/12/2020											
63782	2100816	08/12/2020	57563	8122020	20487	22.00	22.00	08/12/2020	INV PD		3 song books,
INVOICE: 00752181 CHECKDATE: 08/12/2020											

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101928 NAPA AUTO PARTS #347						125.33					
63658	2100184	08/07/2020	57446	8072020	20425	121.69	121.69	08/07/2020	INV PD		parts for rep
INVOICE:382628		CHECKDATE:08/07/2020									
63657	2100184	08/07/2020	57445	8072020	20425	423.04	423.04	08/07/2020	INV PD		parts for rep
INVOICE:383664		CHECKDATE:08/07/2020									
6773 NASCO						544.73					
64501	2100801	08/28/2020	58283	8282020	20738	107.05	107.05	08/28/2020	INV PD		VELCRO, BOOK
INVOICE:889402		CHECKDATE:08/28/2020									
5205 NASSP											
64054	2101564	08/20/2020	57839	8212020	20614	385.00	385.00	08/20/2020	INV PD		Renewal of C
INVOICE:9001322457		CHECKDATE:08/21/2020									
107887 NATIONAL LIFE-LSW											
64308		08/25/2020	58092	August	2433	2,200.00	2,200.00	08/25/2020	INV PD		Payroll Run 1
INVOICE:64308		CHECKDATE:08/25/2020									
108577 NATUS MEDICAL INC											
64038	2100226	08/20/2020	57821	8212020	20615	1,034.00	1,034.00	08/20/2020	INV PD		Audiometer ca
INVOICE:29216		CHECKDATE:08/21/2020									
106616 NEARPOD, INC.											
63731	2101333	08/10/2020	57518	8102020	20459	2,875.00	2,875.00	08/10/2020	INV PD		Nearpod Distr
INVOICE:INV28824		CHECKDATE:08/10/2020									
96858 N2Y											
63537	2100714	08/06/2020	57331	8072020	20426	1,318.83	1,318.83	08/06/2020	INV PD		ONLINE SPED C
INVOICE:INV-1020817		CHECKDATE:08/07/2020									
109883 NEWSELA, INC.											
63952	2100586	08/18/2020	57735	8192020	20568	24,500.00	24,500.00	08/18/2020	INV PD		Product/Servi
INVOICE:INV_11526		CHECKDATE:08/19/2020									
18084 TAMMY NICHOLS											
64575	2101042	08/31/2020	58356	8312020	20778	12.14	12.14	08/31/2020	INV PD		Mileage - Aug
INVOICE:AUG 2020/TNICHOLS		CHECKDATE:08/31/2020									
110008 NORTH TEXAS AREA ASSOCIATION OF SCHOOL BOARDS											
64229	2101723	08/24/2020	58013	8262020	20681	100.00	100.00	08/24/2020	INV PD		Board Members
INVOICE:2101723/MBR		CHECKDATE:08/26/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106726 NORTH TEXAS KONA ICE, LLC											
63892	11001012	08/17/2020		SACHECK	3886	405.60	405.60	08/17/2020	INV	PD	
INVOICE:1857 & 1858		CHECKDATE:08/17/2020									
64458	2101855	08/27/2020	58243	8282020	20706	300.00	300.00	08/27/2020	INV	PD	125 snow cone
INVOICE:2101855/SMS		CHECKDATE:08/27/2020									
						705.60					
100895 NORTH TEXAS TOLLWAY AUTHORITY											
63406	2100178	08/03/2020	57200	8032020	20332	2.75	2.75	08/03/2020	INV	PD	Misc. - Trave
INVOICE:808288365		CHECKDATE:08/03/2020									
63405	2100178	08/03/2020	57199	8032020	20332	8.70	8.70	08/03/2020	INV	PD	Misc. - Trave
INVOICE:808731778		CHECKDATE:08/03/2020									
						11.45					
96143 NTALIFE											
64296		08/25/2020	58080	August	2434	89.85	89.85	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64296		CHECKDATE:08/25/2020									
19376 O'REILLY AUTO											
63670	2100135	08/07/2020	57458	8072020	20427	31.40	31.40	08/07/2020	INV	PD	parts for rep
INVOICE:0709-450781		CHECKDATE:08/07/2020									
63669	2100135	08/07/2020	57457	8072020	20427	194.29	194.29	08/07/2020	INV	PD	parts for rep
INVOICE:0709-453059		CHECKDATE:08/07/2020									
63668	2100135	08/07/2020	57456	8072020	20427	249.99	249.99	08/07/2020	INV	PD	parts for rep
INVOICE:0709-453284		CHECKDATE:08/07/2020									
63667	2100135	08/07/2020	57455	8072020	20427	152.56	152.56	08/07/2020	INV	PD	parts for rep
INVOICE:0709-453679		CHECKDATE:08/07/2020									
63666	2100135	08/07/2020	57454	8072020	20427	298.39	298.39	08/07/2020	INV	PD	parts for rep
INVOICE:0709-453848		CHECKDATE:08/07/2020									
63665	2100135	08/07/2020	57453	8072020	20427	47.74	47.74	08/07/2020	INV	PD	parts for rep
INVOICE:0709-454100		CHECKDATE:08/07/2020									
63664	2100135	08/07/2020	57452	8072020	20427	58.20	58.20	08/07/2020	INV	PD	parts for rep
INVOICE:0709-455740		CHECKDATE:08/07/2020									
63663	2100135	08/07/2020	57451	8072020	20427	129.99	129.99	08/07/2020	INV	PD	parts for rep
INVOICE:0709-456053		CHECKDATE:08/07/2020									
63662	2100135	08/07/2020	57450	8072020	20427	212.96	212.96	08/07/2020	INV	PD	parts for rep
INVOICE:0709-456087		CHECKDATE:08/07/2020									
63661	2100135	08/07/2020	57449	8072020	20427	59.98	59.98	08/07/2020	INV	PD	parts for rep
INVOICE:0709-456281		CHECKDATE:08/07/2020									
						1,435.50					
107563 DEAN FOODS COMPANY											
63682	2100282	08/10/2020	57469	8102020	2466	148.25	148.25	08/10/2020	INV	PD	Milk and Juic
INVOICE:3307909		CHECKDATE:08/10/2020									
63681	2100282	08/10/2020	57468	8102020	2466	513.10	513.10	08/10/2020	INV	PD	Milk and Juic
INVOICE:3307910		CHECKDATE:08/10/2020									
63683	2100282	08/10/2020	57470	8102020	2466	172.40	172.40	08/10/2020	INV	PD	Milk and Juic
INVOICE:3308717		CHECKDATE:08/10/2020									
63684	2100282	08/10/2020	57471	8102020	2466	513.10	513.10	08/10/2020	INV	PD	Milk and Juic
INVOICE:3308718		CHECKDATE:08/10/2020									

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63686	2100282	08/10/2020	57473	8102020	2466	148.25	148.25	08/10/2020	INV	PD	Milk and Juic
INVOICE:3309255				CHECKDATE:08/10/2020							
63685	2100282	08/10/2020	57472	8102020	2466	513.10	513.10	08/10/2020	INV	PD	Milk and Juic
INVOICE:3309256				CHECKDATE:08/10/2020							
63687	2100282	08/10/2020	57474	8102020	2466	172.40	172.40	08/10/2020	INV	PD	Milk and Juic
INVOICE:3309756				CHECKDATE:08/10/2020							
63688	2100282	08/10/2020	57475	8102020	2466	170.40	170.40	08/10/2020	INV	PD	Milk and Juic
INVOICE:3309757				CHECKDATE:08/10/2020							
63690	2100282	08/10/2020	57477	8102020	2466	172.40	172.40	08/10/2020	INV	PD	Milk and Juic
INVOICE:3310494				CHECKDATE:08/10/2020							
63689	2100282	08/10/2020	57476	8102020	2466	433.20	433.20	08/10/2020	INV	PD	Milk and Juic
INVOICE:3310495				CHECKDATE:08/10/2020							
63825	2100282	08/13/2020	57605	8142020	2476	148.25	148.25	08/13/2020	INV	PD	Milk and Juic
INVOICE:3311286				CHECKDATE:08/14/2020							
63823	2100282	08/13/2020	57603	8142020	2476	433.20	433.20	08/13/2020	INV	PD	Milk and Juic
INVOICE:3311287				CHECKDATE:08/14/2020							
63826	2100282	08/13/2020	57606	8142020	2476	85.20	85.20	08/13/2020	INV	PD	Milk and Juic
INVOICE:3312188				CHECKDATE:08/14/2020							
63827	2100282	08/13/2020	57607	8142020	2476	433.20	433.20	08/13/2020	INV	PD	Milk and Juic
INVOICE:3312189				CHECKDATE:08/14/2020							
63829	2100282	08/13/2020	57609	8142020	2476	148.25	148.25	08/13/2020	INV	PD	Milk and Juic
INVOICE:3312698				CHECKDATE:08/14/2020							
63828	2100282	08/13/2020	57608	8142020	2476	216.60	216.60	08/13/2020	INV	PD	Milk and Juic
INVOICE:3312699				CHECKDATE:08/14/2020							
63831	2100282	08/13/2020	57611	8142020	2476	85.20	85.20	08/13/2020	INV	PD	Milk and Juic
INVOICE:3313175				CHECKDATE:08/14/2020							
63830	2100282	08/13/2020	57610	8142020	2476	216.60	216.60	08/13/2020	INV	PD	Milk and Juic
INVOICE:3313176				CHECKDATE:08/14/2020							
63832	2100282	08/13/2020	57612	8142020	2476	89.35	89.35	08/13/2020	INV	PD	Milk and Juic
INVOICE:3313923				CHECKDATE:08/14/2020							
63833	2100282	08/13/2020	57613	8142020	2476	395.05	395.05	08/13/2020	INV	PD	Milk and Juic
INVOICE:3313924				CHECKDATE:08/14/2020							
63969	2100282	08/19/2020	57752	8192020	2479	119.85	119.85	08/19/2020	INV	PD	Milk and Juic
INVOICE:3314821				CHECKDATE:08/19/2020							
63970	2100282	08/19/2020	57753	8192020	2479	433.20	433.20	08/19/2020	INV	PD	Milk and Juic
INVOICE:3314822				CHECKDATE:08/19/2020							
63971	2100282	08/19/2020	57754	8192020	2479	56.80	56.80	08/19/2020	INV	PD	Milk and Juic
INVOICE:3315745				CHECKDATE:08/19/2020							
63972	2100282	08/19/2020	57755	8192020	2479	433.20	433.20	08/19/2020	INV	PD	Milk and Juic
INVOICE:3315746				CHECKDATE:08/19/2020							
63973	2100282	08/19/2020	57756	8192020	2479	89.20	89.20	08/19/2020	INV	PD	Milk and Juic
INVOICE:3316163				CHECKDATE:08/19/2020							
63979	2100282	08/19/2020	57762	8192020	2479	433.20	433.20	08/19/2020	INV	PD	Milk and Juic
INVOICE:3316164				CHECKDATE:08/19/2020							
63974	2100282	08/19/2020	57757	8192020	2479	117.60	117.60	08/19/2020	INV	PD	Milk and Juic
INVOICE:3317125				CHECKDATE:08/19/2020							
63975	2100282	08/19/2020	57758	8192020	2479	433.20	433.20	08/19/2020	INV	PD	Milk and Juic
INVOICE:3317126				CHECKDATE:08/19/2020							
63976	2100282	08/19/2020	57759	8192020	2479	85.20	85.20	08/19/2020	INV	PD	Milk and Juic
INVOICE:3317979				CHECKDATE:08/19/2020							
63978	2100282	08/19/2020	57761	8192020	2479	433.20	433.20	08/19/2020	INV	PD	Milk and Juic
INVOICE:3317980				CHECKDATE:08/19/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63465	2101152	08/04/2020	57260	8052020	2460	567.32	567.32	08/04/2020	INV	PD	Ink
INVOICE: 454352-0						CHECKDATE: 08/05/2020					
63784	2100433	08/12/2020	57565	8122020	20488	451.42	451.42	08/12/2020	INV	PD	Classroom sup
INVOICE: 454786-0						CHECKDATE: 08/12/2020					
64566	2101720	08/31/2020	58349	8312020	20779	43.40	43.40	08/31/2020	INV	PD	Notebook bind
INVOICE: 456041-0						CHECKDATE: 08/31/2020					
64567	2101720	08/31/2020	58350	8312020	20779	18.60	18.60	08/31/2020	INV	PD	Notebook bind
INVOICE: 456041-1						CHECKDATE: 08/31/2020					
64573	2101877	08/31/2020	58354	8312020	20779	616.07	616.07	08/31/2020	INV	PD	Math-stapler,
INVOICE: 456476-0						CHECKDATE: 08/31/2020					
						1,696.81					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
64310		08/25/2020	58094	August	2435	250.00	250.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE: 64310						CHECKDATE: 08/25/2020					
95741 OMNI 1RST INTEGRATED SYSTEMS											
64063	2101650	08/20/2020	57848	8212020	20616	830.00	830.00	08/20/2020	INV	PD	SMS/"Fire Tro
INVOICE: 34046						CHECKDATE: 08/21/2020					
16818 OPPEL TIRE & SERVICE											
63660	2100125	08/07/2020	57448	8072020	20428	519.62	519.62	08/07/2020	INV	PD	Emergency Tir
INVOICE: 0168455						CHECKDATE: 08/07/2020					
63659	2100124	08/07/2020	57447	8072020	20428	18.00	18.00	08/07/2020	INV	PD	Contracted ma
INVOICE: 0168778						CHECKDATE: 08/07/2020					
64095	2101036	08/21/2020	57880	8212020	20617	610.48	610.48	08/21/2020	INV	PD	Emergency Tir
INVOICE: 0168833						CHECKDATE: 08/21/2020					
						1,148.10					
2233 ORIENTAL TRADING CO., INC.											
63777	11104002	08/12/2020		SACHECK	3883	270.69	270.69	08/12/2020	INV	PD	
INVOICE: 704404781-01						CHECKDATE: 08/12/2020					
64080	2100799	08/21/2020	57865	8212020	20618	344.40	344.40	08/21/2020	INV	PD	SPIN TOPS, ST
INVOICE: 704523514-01						CHECKDATE: 08/21/2020					
64502	2101240	08/28/2020	58284	8282020	20739	88.89	88.89	08/28/2020	INV	PD	DRY ERASE MAR
INVOICE: 704609600-01						CHECKDATE: 08/28/2020					
						703.98					
109985 VERONICA ORTIZ											
63707	2101363	08/10/2020	57494	8102020	20460	5.59	5.59	08/10/2020	INV	PD	Monthly Milea
INVOICE: JUL2020/VORTIZ						CHECKDATE: 08/10/2020					
96335 BRITT OSBOURN											
63534	2100159	08/06/2020	57328	8072020	20429	36.09	36.09	08/06/2020	INV	PD	July 2020 Rei
INVOICE: JUL2020/BOSBOURN						CHECKDATE: 08/07/2020					
104912 PAM BASSEL CHAPTER 13 TRUSTEE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64307 INVOICE:64307		08/25/2020	58091	August	2436	3,522.00	3,522.00	08/25/2020	INV	PD	Payroll Run 1
	103085	PAPA JOHN'S PIZZA									
63552 INVOICE:11041039	11041039	08/07/2020		SACHECK	3877	77.98	77.98	08/07/2020	INV	PD	
	102108	PASCO BROKERAGE INC.									
64582 INVOICE:20-2101	2101112	08/31/2020	58363	8312020	2488	2,088.00	2,088.00	08/31/2020	INV	PD	Replace Santa
	96794	PATRICIA'S SPIRITWEAR, LLC									
63514 INVOICE:93526	11109000	08/05/2020		SACHECK	3871	840.00	840.00	08/05/2020	INV	PD	
	109621	KRISY PATTERSON									
63778 INVOICE:band refund		08/12/2020		SACHECK	3884	30.00	30.00	08/12/2020	INV	PD	
	96276	PEACOCKS TRANSMISSION SERVICE, INC.									
64516 INVOICE:1188509/AUG20	2101784	08/28/2020	58298	8282020	20740	1,880.00	1,880.00	08/28/2020	INV	PD	Rebuild trans
	101847	PEARSON CLINICAL ASSESSMENT									
64073 INVOICE:10109795	2100410	08/20/2020	57858	8212020	20619	65.00	65.00	08/20/2020	INV	PD	TESTING PROTO
64072 INVOICE:10109979	2100409	08/20/2020	57857	8212020	20619	200.00	200.00	08/20/2020	INV	PD	ONLINE SCORE
						265.00					
	109271	PENSERVE PLAN SERVICES, INC									
64309 INVOICE:64309		08/25/2020	58093	August	2437	430.00	430.00	08/25/2020	INV	PD	Payroll Run 1
	107597	PERFECTION LEARNING									
63962 INVOICE:129230	2100062	08/19/2020	57745	8192020	7201	231,264.25	231,264.25	08/19/2020	INV	PD	Perfection Le
64204 INVOICE:131866	2100062	08/24/2020	57987	8262020	7202	723.57	723.57	08/24/2020	INV	PD	Perfection Le
64387 INVOICE:136710	2100062	08/26/2020	58172	8262020	7202	22,664.70	22,664.70	08/26/2020	INV	PD	Perfection Le
						254,652.52					
	103281	PETROLEUM TRADERS									
63631 INVOICE:1569465	2100279	08/07/2020	57419	8072020	20430	9,507.99	9,507.99	08/07/2020	INV	PD	Fuel - JULY

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108313 PIRATE CC BOOSTER											
64026	2101625	08/20/2020	57809	8212020	20620	150.00	150.00	08/20/2020	INV PD		ENTRY FEE/GRA
INVOICE:2101625/ENTRY		CHECKDATE:08/21/2020									
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
63539	2100886	08/06/2020	57333	8072020	20431	95.06	95.06	08/06/2020	INV PD		AUGUST POSTAG
INVOICE:3311709978		CHECKDATE:08/07/2020									
109977 PITSCO EDUCATION											
64541	2100896	08/28/2020	58323	8282020	20742	773.72	773.72	08/28/2020	INV PD		FIRST Tech Ch
INVOICE:139860-1		CHECKDATE:08/28/2020									
64542	2100895	08/28/2020	58324	8282020	20741	753.78	753.78	08/28/2020	INV PD		FIRST Tech Ch
INVOICE:139989-1		CHECKDATE:08/28/2020									
						1,527.50					
107581 RACHELL POPE											
64338	2101233	08/25/2020	58123	8262020	20682	300.00	300.00	08/25/2020	INV PD		9-15-2020/WYL
INVOICE:2101233A		CHECKDATE:08/26/2020									
64339	2101233	08/25/2020	58124	8262020	20683	300.00	300.00	08/25/2020	INV PD		9-18-2020/DEN
INVOICE:2101233B		CHECKDATE:08/26/2020									
						600.00					
108897 SABRINA PORTER											
63843		08/14/2020		SACHECK	3887	500.14	500.14	08/14/2020	INV PD		
INVOICE:PO 11001015		CHECKDATE:08/17/2020									
109719 POWER LIFT											
64569	2101990	08/31/2020	58352	8312020	1425	134,241.66	134,241.66	08/31/2020	INV PD		Refer PO 2008
INVOICE:21300		CHECKDATE:08/31/2020									
104736 PPE/JAN-TEX											
63515	2100201	08/06/2020	57309	8072020	20432	696.66	696.66	08/06/2020	INV PD		Equipment Rep
INVOICE:53738		CHECKDATE:08/07/2020									
102643 PRIME SOURCE CONSTRUCTION											
64069	2101614	08/20/2020	57854	8212020	20621	185.00	185.00	08/20/2020	INV PD		Cooke/Roof Re
INVOICE:7714		CHECKDATE:08/21/2020									
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
63628	2101334	08/07/2020	57416	8072020	1412	456.50	456.50	08/07/2020	INV PD		Ref PO 200408
INVOICE:00709085		CHECKDATE:08/07/2020									
106758 QUALITY HARDWOOD FLOORS, INC.											
63814	2100623	08/13/2020	57594	8142020	20514	14,200.00	14,200.00	08/13/2020	INV PD		CHS/Old Main

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7768			CHECKDATE:08/14/2020								
63813	2100580	08/13/2020	57593	8142020	20513	13,000.00	13,000.00	08/13/2020	INV	PD	CHS/Old Aux.
INVOICE:7769			CHECKDATE:08/14/2020								
63812	2100579	08/13/2020	57592	8142020	20512	12,800.00	12,800.00	08/13/2020	INV	PD	WMS/Aux. Gym
INVOICE:7770			CHECKDATE:08/14/2020								
						40,000.00					
109227 QUANTUM MECHANICAL SERVICES											
63858		08/14/2020	57638	8142020	20515	5,973.10	5,973.10	08/14/2020	INV	PD	HVAC EQUIPMEN
INVOICE:34288/8-14-2020 CHECKDATE:08/14/2020											
15785 QUILL CORPORATION											
63711	2100402	08/10/2020	57498	8102020	20461	239.98	239.98	08/10/2020	INV	PD	Classroom sup
INVOICE:8513354 CHECKDATE:08/10/2020											
63708	2100402	08/10/2020	57495	8102020	20461	94.52	94.52	08/10/2020	INV	PD	Classroom sup
INVOICE:8513659 CHECKDATE:08/10/2020											
63713	2100402	08/10/2020	57500	8102020	20461	2,346.89	2,346.89	08/10/2020	INV	PD	Classroom sup
INVOICE:8520002 CHECKDATE:08/10/2020											
63712	2100402	08/10/2020	57499	8102020	20461	412.83	412.83	08/10/2020	INV	PD	Classroom sup
INVOICE:8531190 CHECKDATE:08/10/2020											
63710	2100402	08/10/2020	57497	8102020	20461	118.93	118.93	08/10/2020	INV	PD	Classroom sup
INVOICE:8537784 CHECKDATE:08/10/2020											
63709	2100402	08/10/2020	57496	8102020	20461	69.90	69.90	08/10/2020	INV	PD	Classroom sup
INVOICE:8596192 CHECKDATE:08/10/2020											
63458	2100007	08/04/2020	57253	8052020	20364	145.76	145.76	08/04/2020	INV	PD	Supplies for
INVOICE:8609089 CHECKDATE:08/05/2020											
64006	2101179	08/20/2020	57789	8212020	20622	-238.24	-238.24	08/20/2020	CRM	PD	CREDIT/MARKER
INVOICE:911772 CHECKDATE:08/21/2020											
64007	2101179	08/20/2020	57790	8212020	20622	-26.99	-26.99	08/20/2020	CRM	PD	CREDIT/POP-UP
INVOICE:911808 CHECKDATE:08/21/2020											
64029	2100007	08/20/2020	57812	8212020	20622	2.99	2.99	08/20/2020	INV	PD	Supplies for
INVOICE:9121091 CHECKDATE:08/21/2020											
64005	2101179	08/20/2020	57788	8212020	20622	-29.60	-29.60	08/20/2020	CRM	PD	CREDIT/LOCKIN
INVOICE:915290 CHECKDATE:08/21/2020											
64017	2101179	08/20/2020	57800	8212020	20622	26.99	26.99	08/20/2020	INV	PD	Human Service
INVOICE:9174216 CHECKDATE:08/21/2020											
63991	2101018	08/19/2020	57774	8192020	20570	391.94	391.94	08/19/2020	INV	PD	36x1000 color
INVOICE:9177112 CHECKDATE:08/19/2020											
64012	2101179	08/20/2020	57795	8212020	20622	386.40	386.40	08/20/2020	INV	PD	Human Service
INVOICE:9178755 CHECKDATE:08/21/2020											
63820	2100007	08/13/2020	57600	8142020	20516	87.52	87.52	08/13/2020	INV	PD	Supplies for
INVOICE:9179524 CHECKDATE:08/14/2020											
64015	2101179	08/20/2020	57798	8212020	20622	161.98	161.98	08/20/2020	INV	PD	Human Service
INVOICE:9189762 CHECKDATE:08/21/2020											
64011	2101179	08/20/2020	57794	8212020	20622	18.89	18.89	08/20/2020	INV	PD	Human Service
INVOICE:9189974 CHECKDATE:08/21/2020											
64009	2101179	08/20/2020	57792	8212020	20622	53.28	53.28	08/20/2020	INV	PD	Human Service
INVOICE:9195099 CHECKDATE:08/21/2020											
64003	2101179	08/20/2020	57786	8212020	20622	-5.92	-5.92	08/20/2020	CRM	PD	CREDIT/LOCKIN
INVOICE:920234 CHECKDATE:08/21/2020											
64016	2101179	08/20/2020	57799	8212020	20622	21.41	21.41	08/20/2020	INV	PD	Human Service
INVOICE:9209496 CHECKDATE:08/21/2020											
64004	2101179	08/20/2020	57787	8212020	20622	-38.32	-38.32	08/20/2020	CRM	PD	CREDIT/PENCIL

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:921501				CHECKDATE:08/21/2020							
64014	2101179	08/20/2020	57797	8212020	20622	3.77	3.77	08/20/2020	INV	PD	Human Service
INVOICE:9249367				CHECKDATE:08/21/2020							
64013	2101179	08/20/2020	57796	8212020	20622	39.30	39.30	08/20/2020	INV	PD	Human Service
INVOICE:9288227				CHECKDATE:08/21/2020							
63987	2101284	08/19/2020	57770	8192020	20569	179.98	179.98	08/19/2020	INV	PD	Classroom sup
INVOICE:9294224				CHECKDATE:08/19/2020							
63988	2101284	08/19/2020	57771	8192020	20569	464.35	464.35	08/19/2020	INV	PD	Classroom sup
INVOICE:9302341				CHECKDATE:08/19/2020							
63989	2101284	08/19/2020	57772	8192020	20569	10.34	10.34	08/19/2020	INV	PD	Classroom sup
INVOICE:9331320				CHECKDATE:08/19/2020							
63990	2101284	08/19/2020	57773	8192020	20569	273.98	273.98	08/19/2020	INV	PD	Classroom sup
INVOICE:9333017				CHECKDATE:08/19/2020							
64010	2101179	08/20/2020	57793	8212020	20622	23.39	23.39	08/20/2020	INV	PD	Human Service
INVOICE:9421645				CHECKDATE:08/21/2020							
64459	2100118	08/27/2020	58244	8282020	20743	384.45	384.45	08/27/2020	INV	PD	Notebooks, pe
INVOICE:94794177				CHECKDATE:08/28/2020							
64460	2100118	08/27/2020	58245	8282020	20743	19.79	19.79	08/27/2020	INV	PD	Notebooks, pe
INVOICE:9519321				CHECKDATE:08/28/2020							
64053	2100007	08/20/2020	57838	8212020	20622	127.99	127.99	08/20/2020	INV	PD	Supplies for
INVOICE:9535499				CHECKDATE:08/21/2020							
64461	2100118	08/27/2020	58246	8282020	20743	28.32	28.32	08/27/2020	INV	PD	Notebooks, pe
INVOICE:9642407				CHECKDATE:08/28/2020							
64478	2101689	08/27/2020	58262	8282020	20744	1,506.51	1,506.51	08/27/2020	INV	PD	Laminating fi
INVOICE:9675786				CHECKDATE:08/28/2020							
						7,303.31					
106121 RANK ONE SPORT											
63646	2101332	08/07/2020	57434	8072020	20434	800.00	800.00	08/07/2020	INV	PD	Rank One Spor
INVOICE:4885				CHECKDATE:08/07/2020							
63508	2101263	08/05/2020	57303	8072020	20433	200.00	200.00	08/05/2020	INV	PD	RankOne Covid
INVOICE:5194				CHECKDATE:08/07/2020							
						1,000.00					
11057 REALLY GOOD STUFF INC											
64240	2100803	08/25/2020	58024	8262020	20684	328.02	328.02	08/25/2020	INV	PD	desk name tag
INVOICE:7327001				CHECKDATE:08/26/2020							
64239	2100804	08/25/2020	58023	8262020	20685	46.48	46.48	08/25/2020	INV	PD	name plates f
INVOICE:7329617				CHECKDATE:08/26/2020							
64241	2100802	08/25/2020	58025	8262020	20685	204.33	204.33	08/25/2020	INV	PD	motivation ch
INVOICE:7332892				CHECKDATE:08/26/2020							
						578.83					
100147 REGIONS BANK											
63500	2100259	08/05/2020	57295	8052020	1016	806.25	806.25	08/05/2020	INV	PD	Bond Agent Fe
INVOICE:79709				CHECKDATE:08/05/2020							
7214 RENAISSANCE LEARNING, INC.											
63932	2101442	08/18/2020	57715	8192020	20571	1,225.20	1,225.20	08/18/2020	INV	PD	2020-2021 Ren
INVOICE:INV5176831-226959				CHECKDATE:08/19/2020							
63933	2101442	08/18/2020	57716	8192020	20571	8,828.40	8,828.40	08/18/2020	INV	PD	2020-2021 Ren

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: INV5176831-226966		CHECKDATE: 08/19/2020									
63934	2101442	08/18/2020	57717	8192020	20571	4,076.40	4,076.40	08/18/2020	INV	PD	2020-2021 Ren
INVOICE: INV5176831-226973		CHECKDATE: 08/19/2020									
63935	2101442	08/18/2020	57718	8192020	20571	4,741.68	4,741.68	08/18/2020	INV	PD	2020-2021 Ren
INVOICE: INV5176831-226982		CHECKDATE: 08/19/2020									
63936	2101442	08/18/2020	57719	8192020	20571	3,125.00	3,125.00	08/18/2020	INV	PD	2020-2021 Ren
INVOICE: INV5176831-766966		CHECKDATE: 08/19/2020									
						21,996.68					
15990 RESOURCES FOR EDUCATORS-DIVISION OF CCH EDUCATORS											
63895	2100666	08/17/2020	57677	8172020	7200	687.50	687.50	08/17/2020	INV	PD	Newsletter
INVOICE: 2795859		CHECKDATE: 08/17/2020									
106539 RESPONSIVE LEARNING											
63998	2101132	08/19/2020	57781	8192020	20572	2,250.00	2,250.00	08/19/2020	INV	PD	PD Hours in T
INVOICE: 13256		CHECKDATE: 08/19/2020									
109898 REYNOLDS ASPHALT AND CONSTRUCTION CO.											
63929	2101541	08/18/2020	57711	8192020	1417	185,938.00	185,938.00	08/18/2020	INV	PD	Ref PO 200926
INVOICE: 20174E01		CHECKDATE: 08/19/2020									
105295 CURTIS REYNOLDS											
63536	2100203	08/06/2020	57330	8072020	20435	87.06	87.06	08/06/2020	INV	PD	July 2020 Mil
INVOICE: JUL2020/CREYNOLD		CHECKDATE: 08/07/2020									
10706 RICHLAND HIGH SCHOOL											
63440	2101012	08/04/2020	57235	8052020	20365	200.00	200.00	08/04/2020	INV	PD	CHS CC Meet E
INVOICE: 2101012/ENTRY		CHECKDATE: 08/05/2020									
63439	2101013	08/04/2020	57234	8052020	20366	200.00	200.00	08/04/2020	INV	PD	CHS CC Meet E
INVOICE: 2101013/ENTRY		CHECKDATE: 08/05/2020									
						400.00					
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
63425	2100070	08/03/2020	57220	8052020	20367	3,239.55	3,239.55	08/03/2020	INV	PD	CHS Football/
INVOICE: 60409375		CHECKDATE: 08/05/2020									
64472	2101062	08/27/2020	58257	8282020	20745	3,750.00	3,750.00	08/27/2020	INV	PD	CHS Football
INVOICE: 60412053		CHECKDATE: 08/28/2020									
						6,989.55					
96452 RIO VISTA HIGH SCHOOL											
63880	2101517	08/17/2020	57660	8172020	20542	150.00	150.00	08/17/2020	INV	PD	ENTRY FEE/CC
INVOICE: 2101517/ENTRY		CHECKDATE: 08/17/2020									
107615 ROACH HOWARD SMITH & BARTON											
63925	2100956	08/18/2020	57707	8192020	20573	121,635.41	121,635.41	08/18/2020	INV	PD	2020-2021 Pro
INVOICE: 2194099		CHECKDATE: 08/19/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106901 DARYL ROBBINS											
63407	2100002	08/03/2020	57201	8032020	20333	33.48	33.48	08/03/2020	INV	PD	July 2020 Mon
INVOICE: JUL2020/DROBBINS CHECKDATE: 08/03/2020											
99125 ROCHESTER 100 INC.											
63821	2100720	08/13/2020	57601	8142020	20517	1,012.50	1,012.50	08/13/2020	INV	PD	take home fol
INVOICE: INV57271 CHECKDATE: 08/14/2020											
63785	2100865	08/12/2020	57566	8122020	20489	540.00	540.00	08/12/2020	INV	PD	Communication
INVOICE: INV58705 CHECKDATE: 08/12/2020											
63786	2100866	08/12/2020	57567	8122020	20490	200.00	200.00	08/12/2020	INV	PD	Green school
INVOICE: INV58706 CHECKDATE: 08/12/2020											
64098	2101201	08/21/2020	57883	8212020	20623	347.50	347.50	08/21/2020	INV	PD	SFE 20-21 Stu
INVOICE: INV60121 CHECKDATE: 08/21/2020											
						2,100.00					
16863 ROGER'S LUBE SERVICE											
63714	2100126	08/10/2020	57501	8102020	20462	25.50	25.50	08/10/2020	INV	PD	Inspections -
INVOICE: 38217 CHECKDATE: 08/10/2020											
101186 ROMEO MUSIC											
63408	2100870	08/03/2020	57202	8032020	20334	198.00	198.00	08/03/2020	INV	PD	purchasing a
INVOICE: 56545 CHECKDATE: 08/03/2020											
100997 ROWLETT HARDWARE											
63755	2100179	08/11/2020	57538	8122020	2470	11.83	11.83	08/11/2020	INV	PD	Minor repairs
INVOICE: A245570 CHECKDATE: 08/12/2020											
63756	2100179	08/11/2020	57539	8122020	2470	3.98	3.98	08/11/2020	INV	PD	Minor repairs
INVOICE: A246227 CHECKDATE: 08/12/2020											
63769	2101107	08/11/2020	57553	8122020	20491	7.50	7.50	08/11/2020	INV	PD	Coleman/Main
INVOICE: A246395 CHECKDATE: 08/12/2020											
63771	2101104	08/11/2020	57555	8122020	20491	12.28	12.28	08/11/2020	INV	PD	WMS/Cafeteria
INVOICE: A246446 CHECKDATE: 08/12/2020											
63773	2101204	08/11/2020	57557	8122020	20491	9.16	9.16	08/11/2020	INV	PD	Maintenance/T
INVOICE: A246839 CHECKDATE: 08/12/2020											
63774	2101322	08/11/2020	57558	8122020	20491	40.36	40.36	08/11/2020	INV	PD	Grounds/Tract
INVOICE: A247196 CHECKDATE: 08/12/2020											
63764	2100497	08/11/2020	57547	8122020	20491	29.99	29.99	08/11/2020	INV	PD	Cooke/Gate/Fl
INVOICE: B254152 CHECKDATE: 08/12/2020											
63754	2100179	08/11/2020	57537	8122020	2470	5.28	5.28	08/11/2020	INV	PD	Minor repairs
INVOICE: B254162 CHECKDATE: 08/12/2020											
63765	2100498	08/11/2020	57548	8122020	20491	51.96	51.96	08/11/2020	INV	PD	District/B Ma
INVOICE: B254713 CHECKDATE: 08/12/2020											
63767	2100726	08/11/2020	57550	8122020	20491	97.96	97.96	08/11/2020	INV	PD	Grounds/Mathi
INVOICE: B255536 CHECKDATE: 08/12/2020											
63766	2101108	08/11/2020	57549	8122020	20491	36.99	36.99	08/11/2020	INV	PD	Grounds/Fuel
INVOICE: B255562 CHECKDATE: 08/12/2020											
63763	2100447	08/11/2020	57546	8122020	20491	431.88	431.88	08/11/2020	INV	PD	Mask COVID 19
INVOICE: B255730 CHECKDATE: 08/12/2020											
63768	2100869	08/11/2020	57552	8122020	20491	41.67	41.67	08/11/2020	INV	PD	WMS/Wind Scre
INVOICE: B256319 CHECKDATE: 08/12/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63770	2101105	08/11/2020	57554	8122020	20491	20.94	20.94	08/11/2020	INV	PD	District Play
INVOICE:B256498						CHECKDATE:08/12/2020					
63772	2101109	08/11/2020	57556	8122020	20491	46.98	46.98	08/11/2020	INV	PD	Grounds/Chain
INVOICE:B256931						CHECKDATE:08/12/2020					
63762	2100358	08/11/2020	57545	8122020	20491	40.21	40.21	08/11/2020	INV	PD	Propane
INVOICE:B256988						CHECKDATE:08/12/2020					
63757	2100179	08/11/2020	57540	8122020	2470	16.97	16.97	08/11/2020	INV	PD	Minor repairs
INVOICE:B257364						CHECKDATE:08/12/2020					
109296 RUDY'S COUNTRY STORE AND BBQ						905.94					
64490	2101806	08/27/2020	58274	8282020	1424	410.80	410.80	08/27/2020	INV	PD	Meal for 2020
INVOICE:8-27-2020/INV						CHECKDATE:08/28/2020					
650 RUNNELS GLASS CO. INC.											
63715	2101269	08/10/2020	57502	8102020	20463	125.00	125.00	08/10/2020	INV	PD	Maintenance/T
INVOICE:135084						CHECKDATE:08/10/2020					
94392 SAFETY-KLEEN CORP.											
64097	2100156	08/21/2020	57882	8212020	20624	603.91	603.91	08/21/2020	INV	PD	Parts washer
INVOICE:83841635						CHECKDATE:08/21/2020					
110019 JOSE SALAZAR											
64464	2101138	08/27/2020	58249	8282020	20746	35.00	35.00	08/27/2020	INV	PD	Fundamentals
INVOICE:2101138/REFUND						CHECKDATE:08/28/2020					
108858 RYAN SALES											
63857	2100233	08/14/2020	57637	8142020	20518	488.10	488.10	08/14/2020	INV	PD	Rental car an
INVOICE:2100233/REIMB						CHECKDATE:08/14/2020					
63789	2100379	08/13/2020	57569	8142020	20518	125.00	125.00	08/13/2020	INV	PD	REIMBURSE MEA
INVOICE:2100379/REIMB						CHECKDATE:08/14/2020					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS						613.10					
63900	2101338	08/18/2020	57682	8192020	20574	800.00	800.00	08/18/2020	INV	PD	PD for dual l
INVOICE:13						CHECKDATE:08/19/2020					
63901	2101246	08/18/2020	57683	8192020	20575	2,500.00	2,500.00	08/18/2020	INV	PD	virtual class
INVOICE:15						CHECKDATE:08/19/2020					
63409	2100958	08/03/2020	57203	8032020	20335	25,000.00	25,000.00	08/03/2020	INV	PD	board approve
INVOICE:7-29-2020 INV						CHECKDATE:08/03/2020					
6693 SUSAN K. SARCHET						28,300.00					
63488	2100108	08/05/2020	57283	8052020	20368	68.27	68.27	08/05/2020	INV	PD	July 2020/Ope
INVOICE:JUL2020/SSARCHET						CHECKDATE:08/05/2020					
103755 SCHLOTZSKYS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63758	2100504	08/11/2020	57541	8122020	2472	404.61	404.61	08/11/2020	INV	PD	In service lu
INVOICE:488965						CHECKDATE:08/12/2020					
63759	2100504	08/11/2020	57542	8122020	2471	384.63	384.63	08/11/2020	INV	PD	In service lu
INVOICE:489188						CHECKDATE:08/12/2020					
108714 SCHOOL DATEBOOKS						789.24					
63937	2101379	08/18/2020	57720	8192020	20576	636.87	636.87	08/18/2020	INV	PD	Student Plann
INVOICE:S20-0184826						CHECKDATE:08/19/2020					
105178 DUDE SOLUTIONS											
63654	2101328	08/07/2020	57442	8072020	20436	3,316.39	3,316.39	08/07/2020	INV	PD	Trip direct a
INVOICE:INV-74650/PARTIAL						CHECKDATE:08/07/2020					
108980 SCHOOL HEALTH CORP.											
63410	2100330	08/03/2020	57204	8032020	20336	582.00	582.00	08/03/2020	INV	PD	Face shields
INVOICE:3791717-00						CHECKDATE:08/03/2020					
106235 SCHOOLMATE.COM											
63716	2100399	08/10/2020	57503	8102020	20464	660.00	660.00	08/10/2020	INV	PD	20-21 Student
INVOICE:IN000537460						CHECKDATE:08/10/2020					
63509	2100754	08/05/2020	57304	8072020	20437	1,300.00	1,300.00	08/05/2020	INV	PD	student plann
INVOICE:IN000539111						CHECKDATE:08/07/2020					
						1,960.00					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
64383	2101061	08/26/2020	58168	8262020	20686	8.25	8.25	08/26/2020	INV	PD	August 2020/0
INVOICE:1113021/AUG20						CHECKDATE:08/26/2020					
64381	2101061	08/26/2020	58166	8262020	20686	8.25	8.25	08/26/2020	INV	PD	August 2020/0
INVOICE:1188452/AUG20						CHECKDATE:08/26/2020					
64385	2101061	08/26/2020	58170	8262020	20686	8.25	8.25	08/26/2020	INV	PD	August 2020/0
INVOICE:1188510/AUG20						CHECKDATE:08/26/2020					
64384	2101061	08/26/2020	58169	8262020	20686	8.25	8.25	08/26/2020	INV	PD	August 2020/0
INVOICE:1188511/AUG20						CHECKDATE:08/26/2020					
64382	2101061	08/26/2020	58167	8262020	20686	8.25	8.25	08/26/2020	INV	PD	August 2020/0
INVOICE:1319804/AUG20						CHECKDATE:08/26/2020					
64386	2101061	08/26/2020	58171	8262020	20686	8.25	8.25	08/26/2020	INV	PD	August 2020/0
INVOICE:1344351/AUG20						CHECKDATE:08/26/2020					
63478	2101060	08/05/2020	57273	8052020	20369	16.50	16.50	08/05/2020	INV	PD	Registration
INVOICE:2101060/REGIS						CHECKDATE:08/05/2020					
64001	2101599	08/19/2020	57784	8192020	20577	79.50	79.50	08/19/2020	INV	PD	August Inspe
INVOICE:2101599/INSPEC						CHECKDATE:08/19/2020					
						145.50					
109444 SECURED MOBILITY, LLC											
64094	2101148	08/21/2020	57879	8212020	20625	2,728.85	2,728.85	08/21/2020	INV	PD	Smart Tag ID
INVOICE:1021684						CHECKDATE:08/21/2020					
64525	2101752	08/28/2020	58307	8282020	20747	1,820.00	1,820.00	08/28/2020	INV	PD	Student ID re
INVOICE:1023847						CHECKDATE:08/28/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
811 SHERWIN WILLIAMS COMPANY						4,548.85					
64378	2101270	08/26/2020	58163	8262020	20688	41.94	41.94	08/26/2020	INV	PD	CHS Xcountry
INVOICE:0315-7											
63718	2100785	08/10/2020	57505	8102020	20465	14.31	14.31	08/10/2020	INV	PD	Administratio
INVOICE:6675-9											
63719	2100969	08/10/2020	57506	8102020	20465	74.06	74.06	08/10/2020	INV	PD	Remote Learni
INVOICE:6783-1											
63717	2100349	08/10/2020	57504	8102020	20465	247.58	247.58	08/10/2020	INV	PD	Boxed Towels
INVOICE:8360-5											
64247	2101476	08/25/2020	58031	8262020	20687	44.93	44.93	08/25/2020	INV	PD	Gerard/Office
INVOICE:9496-6											
63855	2101270	08/14/2020	57635	8142020	20519	41.94	41.94	08/14/2020	INV	PD	CHS Xcountry
INVOICE:9502-1											
11929 SHI GOVERNMENT SOLUTIONS, INC						464.76					
64543	2100805	08/28/2020	58325	8282020	20748	41.24	41.24	08/28/2020	INV	PD	Adobe Creativ
INVOICE:GB00378032											
108272 SIGN GYPSIES-CLEBURNE											
63788		08/12/2020		SACHECK	3885	85.00	85.00	08/12/2020	INV	PD	
INVOICE:PO 11103002											
19162 SITEONE LANDSCAPE SUPPLY											
63815	2101242	08/13/2020	57595	8142020	20520	787.04	787.04	08/13/2020	INV	PD	2100983CHS/La
INVOICE:102172320-001											
109237 SUMMER SMITH											
63737		08/10/2020		SACHECK	3880	30.00	30.00	08/10/2020	INV	PD	
INVOICE:band refund											
108976 BILLY SNOW											
63463	2101218	08/04/2020	57258	8052020	20370	4,000.00	4,000.00	08/04/2020	INV	PD	Coaching and
INVOICE:8											
64554	2101218	08/31/2020	58337	8312020	20780	4,000.00	4,000.00	08/31/2020	INV	PD	Coaching and
INVOICE:9											
103957 SOLAR SUPPLY						8,000.00					
63460	2100192	08/04/2020	57255	8052020	20371	1,069.49	1,069.49	08/04/2020	INV	PD	July 2020/Ope
INVOICE:1642759											
63461	2100781	08/04/2020	57256	8052020	20371	69.78	69.78	08/04/2020	INV	PD	Fulton/HVAC/M
INVOICE:1643032											
63510	2101118	08/05/2020	57305	8072020	20438	143.26	143.26	08/05/2020	INV	PD	Coleman/HVAC
INVOICE:1643085											
63511	2101209	08/05/2020	57306	8072020	20438	11.74	11.74	08/05/2020	INV	PD	Fulton/HVAC/P

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1643179				CHECKDATE:08/07/2020							
63819	2101324	08/13/2020	57599	8142020	20521	35.38	35.38	08/13/2020	INV	PD	Gerard/Rm # 1
INVOICE:1643204				CHECKDATE:08/14/2020							
63816	2101359	08/13/2020	57596	8142020	20521	104.82	104.82	08/13/2020	INV	PD	Marti/Gym Uni
INVOICE:1643288				CHECKDATE:08/14/2020							
63817	2101358	08/13/2020	57597	8142020	20521	49.45	49.45	08/13/2020	INV	PD	SMS/Rm D128/H
INVOICE:1643301				CHECKDATE:08/14/2020							
63818	2101357	08/13/2020	57598	8142020	20521	3.17	3.17	08/13/2020	INV	PD	Truck # 670/M
INVOICE:1643302				CHECKDATE:08/14/2020							
64577	2100191	08/31/2020	58358	8312020	2489	75.53	75.53	08/31/2020	INV	PD	Emergency ref
INVOICE:1643357				CHECKDATE:08/31/2020							
64245	2100505	08/25/2020	58029	8262020	20689	1,078.62	1,078.62	08/25/2020	INV	PD	WMS/Computer
INVOICE:1643374				CHECKDATE:08/26/2020							
64487	2101323	08/27/2020	58271	8282020	20749	1,951.80	1,951.80	08/27/2020	INV	PD	RLC/HVAC/B-Ha
INVOICE:1643398				CHECKDATE:08/28/2020							
64246	2101210	08/25/2020	58030	8262020	20690	1,545.22	1,545.22	08/25/2020	INV	PD	Transportatio
INVOICE:1643401				CHECKDATE:08/26/2020							
64578	2100191	08/31/2020	58359	8312020	2489	78.78	78.78	08/31/2020	INV	PD	Emergency ref
INVOICE:1643477				CHECKDATE:08/31/2020							
						6,217.04					
109442 SOLARWINDS ITSM US, INC.											
63996	2101530	08/19/2020	57779	8192020	20578	314.69	314.69	08/19/2020	INV	PD	Additional Se
INVOICE:IITSM103886				CHECKDATE:08/19/2020							
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
63721	2100273	08/10/2020	57508	8102020	20466	511.92	511.92	08/10/2020	INV	PD	Parts for rep
INVOICE:02P30140				CHECKDATE:08/10/2020							
63720	2100273	08/10/2020	57507	8102020	20466	719.84	719.84	08/10/2020	INV	PD	Parts for rep
INVOICE:02P31535				CHECKDATE:08/10/2020							
						1,231.76					
107062 SPARTAN XC BOOSTER CLUB											
63423	2101136	08/03/2020	57218	8052020	20372	320.00	320.00	08/03/2020	INV	PD	CHS Cross Cou
INVOICE:2101136/ENTRY				CHECKDATE:08/05/2020							
64025	2101620	08/20/2020	57808	8212020	20626	200.00	200.00	08/20/2020	INV	PD	ENTRY FEE/SPA
INVOICE:2101620/ENTRY				CHECKDATE:08/21/2020							
						520.00					
108350 SS CONSTRUCTION SERVICES											
63486	2100761	08/05/2020	57281	8052020	20374	4,230.00	4,230.00	08/05/2020	INV	PD	Coleman/Concr
INVOICE:1913				CHECKDATE:08/05/2020							
63485	2100762	08/05/2020	57280	8052020	20373	4,225.00	4,225.00	08/05/2020	INV	PD	Coleman/Backs
INVOICE:1914				CHECKDATE:08/05/2020							
63871	2100894	08/14/2020	57651	8142020	20522	2,366.00	2,366.00	08/14/2020	INV	PD	Coleman/Playg
INVOICE:1918				CHECKDATE:08/14/2020							
						10,821.00					
109683 TRACY STAMP											
63736		08/10/2020		SACHECK	3881	30.00	30.00	08/10/2020	INV	PD	

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INVOICE:band refund		CHECKDATE:08/10/2020									
98979 STANDING CHAPTER 13 TRUSTEE											
64300		08/25/2020	58084	August	2438	90.00	90.00	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64300		CHECKDATE:08/25/2020									
22640 STAPLES ADVANTAGE											
63942	2101077	08/18/2020	57725	8192020	20579	320.10	320.10	08/18/2020	INV	PD	Black toner f
INVOICE:2101077		CHECKDATE:08/19/2020									
63946		08/18/2020	57729	8192020	20579	69.40	69.40	08/18/2020	INV	PD	CARD STOCK, F
INVOICE:3428436823		CHECKDATE:08/19/2020									
64070	2101536	08/20/2020	57855	8212020	20627	189.74	189.74	08/20/2020	INV	PD	Maintenance/S
INVOICE:344325367		CHECKDATE:08/21/2020									
63512	2101078	08/05/2020	57307	8072020	20439	189.74	189.74	08/05/2020	INV	PD	August 2020/P
INVOICE:3445013519		CHECKDATE:08/07/2020									
64493		08/28/2020	58275	8282020	20751	161.66	161.66	08/28/2020	INV	PD	staples, stap
INVOICE:3448524498		CHECKDATE:08/28/2020									
63513	2101259	08/05/2020	57308	8072020	20439	104.73	104.73	08/05/2020	INV	PD	Maintenance/
INVOICE:3450720952		CHECKDATE:08/07/2020									
63412	2100011	08/03/2020	57206	8032020	20337	696.08	696.08	08/03/2020	INV	PD	basic office
INVOICE:3451662024		CHECKDATE:08/03/2020									
63411	2100011	08/03/2020	57205	8032020	20337	40.35	40.35	08/03/2020	INV	PD	basic office
INVOICE:3451662026		CHECKDATE:08/03/2020									
63413	2100011	08/03/2020	57207	8032020	20337	48.91	48.91	08/03/2020	INV	PD	basic office
INVOICE:3451662028		CHECKDATE:08/03/2020									
63415	2101073	08/03/2020	57209	8032020	20337	20.14	20.14	08/03/2020	INV	PD	replace po200
INVOICE:3451662029		CHECKDATE:08/03/2020									
63414	2101073	08/03/2020	57208	8032020	20337	76.44	76.44	08/03/2020	INV	PD	replace po200
INVOICE:3451662030		CHECKDATE:08/03/2020									
63462	2101079	08/04/2020	57257	8052020	20375	202.50	202.50	08/04/2020	INV	PD	Keurig K1500
INVOICE:3451662031		CHECKDATE:08/05/2020									
63490	2101080	08/05/2020	57285	8052020	20375	299.58	299.58	08/05/2020	INV	PD	Maintenance 0
INVOICE:3451662037		CHECKDATE:08/05/2020									
63641	2100306	08/07/2020	57429	8072020	20439	8.87	8.87	08/07/2020	INV	PD	Start up supp
INVOICE:3452145345		CHECKDATE:08/07/2020									
63638	2100011	08/07/2020	57426	8072020	20439	17.07	17.07	08/07/2020	INV	PD	basic office
INVOICE:3452145348		CHECKDATE:08/07/2020									
63636	2100421	08/07/2020	57424	8072020	20439	771.33	771.33	08/07/2020	INV	PD	rolling desk
INVOICE:3452145350		CHECKDATE:08/07/2020									
63637	2100422	08/07/2020	57425	8072020	20439	514.22	514.22	08/07/2020	INV	PD	rolling desk
INVOICE:3452145351		CHECKDATE:08/07/2020									
63464	2101073	08/04/2020	57259	8052020	20375	6.06	6.06	08/04/2020	INV	PD	replace po200
INVOICE:3452145353		CHECKDATE:08/05/2020									
63724	2100489	08/10/2020	57511	8102020	20467	187.53	187.53	08/10/2020	INV	PD	Printer cartr
INVOICE:3452145355		CHECKDATE:08/10/2020									
63944	2100306	08/18/2020	57727	8192020	20579	118.02	118.02	08/18/2020	INV	PD	Start up supp
INVOICE:3452962951		CHECKDATE:08/19/2020									
63945	2100432	08/18/2020	57728	8192020	20579	68.53	68.53	08/18/2020	INV	PD	Sticky note e
INVOICE:3452962969		CHECKDATE:08/19/2020									
63947		08/18/2020	57730	8192020	20579	-69.40	-69.40	08/18/2020	CRM	PD	CREDIT/RETURN
INVOICE:3452962975		CHECKDATE:08/19/2020									
64494		08/28/2020	58276	8282020	20751	-161.66	-161.66	08/28/2020	CRM	PD	CREDIT/RETURN
INVOICE:3452962982		CHECKDATE:08/28/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63963	2101076	08/19/2020	57746	8192020	2480	202.77	202.77	08/19/2020	INV	PD	Office chair,
INVOICE: 3452962986				CHECKDATE: 08/19/2020							
64057	2100306	08/20/2020	57842	8212020	20627	171.04	171.04	08/20/2020	INV	PD	Start up supp
INVOICE: 3453540550				CHECKDATE: 08/21/2020							
64055	2100306	08/20/2020	57840	8212020	20627	16.27	16.27	08/20/2020	INV	PD	Start up supp
INVOICE: 3453540552				CHECKDATE: 08/21/2020							
64058	2100306	08/20/2020	57843	8212020	20627	226.32	226.32	08/20/2020	INV	PD	Start up supp
INVOICE: 3453540553				CHECKDATE: 08/21/2020							
64022	2100857	08/20/2020	57805	8212020	20627	253.17	253.17	08/20/2020	INV	PD	staff desk ch
INVOICE: 3453540554				CHECKDATE: 08/21/2020							
64021	2101311	08/20/2020	57804	8212020	20627	657.05	657.05	08/20/2020	INV	PD	printer ink,m
INVOICE: 3453540555				CHECKDATE: 08/21/2020							
64036	2101253	08/20/2020	57819	8212020	20627	82.21	82.21	08/20/2020	INV	PD	binder, divid
INVOICE: 3453540556				CHECKDATE: 08/21/2020							
64037	2101253	08/20/2020	57820	8212020	20627	14.21	14.21	08/20/2020	INV	PD	binder, divid
INVOICE: 3453540557				CHECKDATE: 08/21/2020							
64366	2101074	08/26/2020	58151	8262020	20691	27.36	27.36	08/26/2020	INV	PD	HR Organizati
INVOICE: 3453540558				CHECKDATE: 08/26/2020							
64365	2101074	08/26/2020	58150	8262020	20691	3.74	3.74	08/26/2020	INV	PD	HR Organizati
INVOICE: 3453540559				CHECKDATE: 08/26/2020							
64548	2100856	08/31/2020	58331	8312020	20781	399.15	399.15	08/31/2020	INV	PD	erasers, penc
INVOICE: 3453540562				CHECKDATE: 08/31/2020							
64547	2100856	08/31/2020	58330	8312020	20781	13.14	13.14	08/31/2020	INV	PD	erasers, penc
INVOICE: 3453540563				CHECKDATE: 08/31/2020							
64043	2101076	08/20/2020	57827	8212020	2485	90.90	90.90	08/20/2020	INV	PD	Office chair,
INVOICE: 3453540564				CHECKDATE: 08/21/2020							
64044	2101076	08/20/2020	57828	8212020	2485	11.49	11.49	08/20/2020	INV	PD	Office chair,
INVOICE: 3453540565				CHECKDATE: 08/21/2020							
64045	2101076	08/20/2020	57829	8212020	2485	11.49	11.49	08/20/2020	INV	PD	Office chair,
INVOICE: 3453540566				CHECKDATE: 08/21/2020							
64467	2101196	08/27/2020	58252	8282020	20750	174.73	174.73	08/27/2020	INV	PD	Binder clips,
INVOICE: 3453540567				CHECKDATE: 08/28/2020							
64565	2101310	08/31/2020	58348	8312020	20781	108.33	108.33	08/31/2020	INV	PD	Asst color pa
INVOICE: 3454016878				CHECKDATE: 08/31/2020							
64260	2101075	08/25/2020	58044	8262020	20691	60.06	60.06	08/25/2020	INV	PD	August 2020 S
INVOICE: 3454016882				CHECKDATE: 08/26/2020							
64471	2101835	08/27/2020	58256	8282020	20751	5.79	5.79	08/27/2020	INV	PD	Amend po 2102
INVOICE: 3454016883				CHECKDATE: 08/28/2020							
64367	2101074	08/26/2020	58152	8262020	20691	143.79	143.79	08/26/2020	INV	PD	HR Organizati
INVOICE: 3454016884				CHECKDATE: 08/26/2020							
64553	2100856	08/31/2020	58336	8312020	20781	28.33	28.33	08/31/2020	INV	PD	erasers, penc
INVOICE: 3454016889				CHECKDATE: 08/31/2020							
64552	2100856	08/31/2020	58335	8312020	20781	26.26	26.26	08/31/2020	INV	PD	erasers, penc
INVOICE: 3454016890				CHECKDATE: 08/31/2020							
64549	2100856	08/31/2020	58332	8312020	20781	29.22	29.22	08/31/2020	INV	PD	erasers, penc
INVOICE: 3454016891				CHECKDATE: 08/31/2020							
64550	2100856	08/31/2020	58333	8312020	20781	19.29	19.29	08/31/2020	INV	PD	erasers, penc
INVOICE: 3454016892				CHECKDATE: 08/31/2020							
64551	2100856	08/31/2020	58334	8312020	20781	11.99	11.99	08/31/2020	INV	PD	erasers, penc
INVOICE: 3454016893				CHECKDATE: 08/31/2020							

6,668.04

101388 STARFALL EDUCATION FOUNDATION

64078	2101262	08/21/2020	57863	8212020	20628	270.00	270.00	08/21/2020	INV	PD	SCHOOL ONLINE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2305-0661-4529		CHECKDATE:08/21/2020									
107653 START2SEW											
63859	2101139	08/14/2020	57639	8142020	20523	220.14	220.14	08/14/2020	INV PD		Felt friends
INVOICE:1915		CHECKDATE:08/14/2020									
20238 STUDIES WEEKLY											
64263	2100825	08/25/2020	58047	8262020	20692	1,908.00	1,908.00	08/25/2020	INV PD		english/spani
INVOICE:345358		CHECKDATE:08/26/2020									
109885 STUTTERING THERAPY RESOURCES, INC.											
63540	2100456	08/06/2020	57334	8072020	20440	305.70	305.70	08/06/2020	INV PD		SCORING MANUA
INVOICE:10840		CHECKDATE:08/07/2020									
98635 SUMMIT INTEGRATION SYSTEMS											
64018	2100525	08/20/2020	57801	8212020	20630	2,184.05	2,184.05	08/20/2020	INV PD		District's Vi
INVOICE:244487		CHECKDATE:08/21/2020									
64050	2101097	08/20/2020	57835	8212020	20629	374.80	374.80	08/20/2020	INV PD		Brightlink Pr
INVOICE:245235		CHECKDATE:08/21/2020									
64047	2101097	08/20/2020	57832	8212020	20629	3.20	3.20	08/20/2020	INV PD		Brightlink Pr
INVOICE:245257		CHECKDATE:08/21/2020									
64049	2101097	08/20/2020	57834	8212020	20629	584.00	584.00	08/20/2020	INV PD		Brightlink Pr
INVOICE:245865		CHECKDATE:08/21/2020									
64048	2101097	08/20/2020	57833	8212020	20629	3,073.00	3,073.00	08/20/2020	INV PD		Brightlink Pr
INVOICE:246377		CHECKDATE:08/21/2020									
						6,219.05					
99826 SUNBELT RENTALS											
64244	2101356	08/25/2020	58028	8262020	20693	249.05	249.05	08/25/2020	INV PD		CHS/TEAM/Trai
INVOICE:104039273-0002		CHECKDATE:08/26/2020									
109991 SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN											
63875	2101222	08/14/2020	57655	8142020	20524	239.80	239.80	08/14/2020	INV PD		TEST KIT FOR
INVOICE:8062001		CHECKDATE:08/14/2020									
3264 SUPER DUPER PUBLICATIONS											
64076	2100482	08/20/2020	57861	8212020	20631	1,865.12	1,865.12	08/20/2020	INV PD		ARTICULATION
INVOICE:2538421A		CHECKDATE:08/21/2020									
106108 SWINK AIR AND HYDRAULICS											
63725	2101127	08/10/2020	57512	8102020	20468	500.00	500.00	08/10/2020	INV PD		Annual bus li
INVOICE:20306		CHECKDATE:08/10/2020									
4639 TAGT											
64231	2101509	08/25/2020	58015	8262020	20695	70.00	70.00	08/25/2020	INV PD		2020-2021 TAG
INVOICE:10161		CHECKDATE:08/26/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64230 INVOICE:10191	2101563	08/24/2020	58014	8262020	20694	279.00	279.00	08/24/2020	INV	PD	Gift Ed Virtu
				CHECKDATE:08/26/2020							
						349.00					
11219 TASA											
63888 INVOICE:132389	2101279	08/17/2020	57668	8172020	20543	405.00	405.00	08/17/2020	INV	PD	Membership/CH
				CHECKDATE:08/17/2020							
10614 TASB, INC											
64228 INVOICE:579930	2101740	08/24/2020	58012	8262020	20696	52.85	52.85	08/24/2020	INV	PD	FLSA Guide
				CHECKDATE:08/26/2020							
63732 INVOICE:581228	2101278	08/10/2020	57519	8102020	20469	750.00	750.00	08/10/2020	INV	PD	ONLINE SUBSCR
				CHECKDATE:08/10/2020							
64368 INVOICE:581290	2101766	08/26/2020	58153	8262020	20696	60.00	60.00	08/26/2020	INV	PD	TASB Fees
				CHECKDATE:08/26/2020							
64370 INVOICE:581887	2101766	08/26/2020	58155	8262020	20696	1,300.00	1,300.00	08/26/2020	INV	PD	TASB Fees
				CHECKDATE:08/26/2020							
64371 INVOICE:582916	2101766	08/26/2020	58156	8262020	20696	1,075.00	1,075.00	08/26/2020	INV	PD	TASB Fees
				CHECKDATE:08/26/2020							
64369 INVOICE:585127	2101766	08/26/2020	58154	8262020	20696	1,141.09	1,141.09	08/26/2020	INV	PD	TASB Fees
				CHECKDATE:08/26/2020							
						4,378.94					
15056 TASP											
64559 INVOICE:8568	2101742	08/31/2020	58342	8312020	20782	75.00	75.00	08/31/2020	INV	PD	TASP MEMBERSH
				CHECKDATE:08/31/2020							
64560 INVOICE:8608	2101742	08/31/2020	58343	8312020	20782	75.00	75.00	08/31/2020	INV	PD	TASP MEMBERSH
				CHECKDATE:08/31/2020							
						150.00					
20458 TASP											
63438 INVOICE:200010874	2101189	08/04/2020	57233	8052020	20376	405.00	405.00	08/04/2020	INV	PD	summer law co
				CHECKDATE:08/05/2020							
64224 INVOICE:200010983	2101352	08/24/2020	58008	8262020	20697	210.00	210.00	08/24/2020	INV	PD	TASPA Fall Su
				CHECKDATE:08/26/2020							
64226 INVOICE:200010984	2101352	08/24/2020	58010	8262020	20697	150.00	150.00	08/24/2020	INV	PD	TASPA Fall Su
				CHECKDATE:08/26/2020							
64227 INVOICE:200010985	2101352	08/24/2020	58011	8262020	20697	150.00	150.00	08/24/2020	INV	PD	TASPA Fall Su
				CHECKDATE:08/26/2020							
64225 INVOICE:200010986	2101352	08/24/2020	58009	8262020	20697	150.00	150.00	08/24/2020	INV	PD	TASPA Fall Su
				CHECKDATE:08/26/2020							
						1,065.00					
2845 TASSP											
63953 INVOICE:53979	2100430	08/18/2020	57736	8192020	20580	255.00	255.00	08/18/2020	INV	PD	Yearly member
				CHECKDATE:08/19/2020							
9744 TEXAS COUNCIL OF ADMINISTRATORS OF SPECIAL ED.											
64496	2100333	08/28/2020	58278	8282020	20752	345.00	345.00	08/28/2020	INV	PD	Virtual Sped

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:200022378		CHECKDATE:08/28/2020									
104094 TEACHERS SYNERGY LLC											
64468	2101579	08/27/2020	58253	8282020	20753	132.79	132.79	08/27/2020	INV PD		HMH reading b
INVOICE:123950740		CHECKDATE:08/28/2020									
106203 TECH-LABS											
63481	2100209	08/05/2020	57276	8052020	20377	49,432.00	49,432.00	08/05/2020	INV PD		Diesel engine
INVOICE:I35-11578		CHECKDATE:08/05/2020									
96885 TEDA											
64511	2101785	08/28/2020	58293	8282020	20761	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/ANGLADA		CHECKDATE:08/28/2020									
64505	2101785	08/28/2020	58287	8282020	20755	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/CARRELL		CHECKDATE:08/28/2020									
64508	2101785	08/28/2020	58290	8282020	20758	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/HARMON		CHECKDATE:08/28/2020									
64507	2101785	08/28/2020	58289	8282020	20757	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/HOPPS		CHECKDATE:08/28/2020									
64509	2101785	08/28/2020	58291	8282020	20759	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/JACOBS		CHECKDATE:08/28/2020									
64512	2101785	08/28/2020	58294	8282020	20762	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/JOHNSON		CHECKDATE:08/28/2020									
64504	2101785	08/28/2020	58286	8282020	20754	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/JOWELL		CHECKDATE:08/28/2020									
64510	2101785	08/28/2020	58292	8282020	20760	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/MILSAP		CHECKDATE:08/28/2020									
64506	2101785	08/28/2020	58288	8282020	20756	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/SMITH		CHECKDATE:08/28/2020									
64513	2101785	08/28/2020	58295	8282020	20763	80.00	80.00	08/28/2020	INV PD		TEDA MEMBERSH
INVOICE:2101785/WHITFILL		CHECKDATE:08/28/2020									
						800.00					
21601 TESTOUT! CORPORATION											
63860	2101450	08/14/2020	57640	8142020	20525	6,850.00	6,850.00	08/14/2020	INV PD		Classroom cur
INVOICE:INV422149		CHECKDATE:08/14/2020									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
63634	2101285	08/07/2020	57422	8072020	20442	135.00	135.00	08/07/2020	INV PD		TASBO Annual
INVOICE:2101285/MBR		CHECKDATE:08/07/2020									
63867	2101468	08/14/2020	57647	8142020	20526	135.00	135.00	08/14/2020	INV PD		TASBO Members
INVOICE:2101468/MBR		CHECKDATE:08/14/2020									
63726	2101286	08/10/2020	57513	8102020	20470	175.00	175.00	08/10/2020	INV PD		Online functi
INVOICE:332419		CHECKDATE:08/10/2020									
63647	2101019	08/07/2020	57435	8072020	20441	305.00	305.00	08/07/2020	INV PD		2020 Purchasi
INVOICE:341658		CHECKDATE:08/07/2020									
64556	2101807	08/31/2020	58339	8312020	20783	135.00	135.00	08/31/2020	INV PD		TASBO members
INVOICE:36438-2020		CHECKDATE:08/31/2020									
64555	2101807	08/31/2020	58338	8312020	20783	135.00	135.00	08/31/2020	INV PD		TASBO members
INVOICE:44206-2020		CHECKDATE:08/31/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17757 TEXAS COUNSELING ASSOCIATION						1,020.00					
64562	2101771	08/31/2020	58345	8312020	20784	170.00	170.00	08/31/2020	INV	PD	Membership Du
INVOICE:2101771/Barnes											
64564	2101771	08/31/2020	58347	8312020	20784	170.00	170.00	08/31/2020	INV	PD	Membership Du
INVOICE:2101771/Christy Sims											
64563	2101771	08/31/2020	58346	8312020	20784	170.00	170.00	08/31/2020	INV	PD	Membership Du
INVOICE:2101771/Cox											
64561	2101771	08/31/2020	58344	8312020	20784	170.00	170.00	08/31/2020	INV	PD	Membership Du
INVOICE:2101771/Pollock											
21448 TEXAS HIGH SCHOOL COACHES' ASSOC						680.00					
64028	2101600	08/20/2020	57811	8212020	20632	140.00	140.00	08/20/2020	INV	PD	THSCA Members
INVOICE:2101600/MBR											
99525 TEXAS OVERHEAD DOOR CO											
64061	2100565	08/20/2020	57846	8212020	20633	297.50	297.50	08/20/2020	INV	PD	CHS/Lady Jack
INVOICE:81898											
64581	2100721	08/31/2020	58362	8312020	2490	415.00	415.00	08/31/2020	INV	PD	Repair Gate
INVOICE:81966											
107612 TEXAS POLITICAL SUBDIVISIONS						712.50					
64351	2100955	08/26/2020	58136	8262020	20698	508,895.00	508,895.00	08/26/2020	INV	PD	2020-2021 Ins
INVOICE:103341											
21375 THE FLIPPEN GROUP, LLC											
63939	2101410	08/18/2020	57722	8192020	20581	1,108.25	1,108.25	08/18/2020	INV	PD	Consumable st
INVOICE:61495											
64574	2101307	08/31/2020	58355	8312020	20785	885.00	885.00	08/31/2020	INV	PD	Virtual Leadw
INVOICE:61621											
108786 THE HOME DEPOT PRO						1,993.25					
64393	2100228	08/26/2020	58178	8282020	20764	5.19	5.19	08/26/2020	INV	PD	Cleaning Supp
INVOICE:549283158											
64391	2100228	08/26/2020	58176	8282020	20764	151.96	151.96	08/26/2020	INV	PD	Cleaning Supp
INVOICE:555440676											
64394	2100228	08/26/2020	58179	8282020	20764	59.32	59.32	08/26/2020	INV	PD	Cleaning Supp
INVOICE:557444692											
64395	2100228	08/26/2020	58180	8282020	20764	34.80	34.80	08/26/2020	INV	PD	Cleaning Supp
INVOICE:557932753											
64396	2100228	08/26/2020	58181	8282020	20764	69.60	69.60	08/26/2020	INV	PD	Cleaning Supp
INVOICE:557932761											
64397	2100228	08/26/2020	58182	8282020	20764	354.00	354.00	08/26/2020	INV	PD	Cleaning Supp
INVOICE:557932779											
64398	2100228	08/26/2020	58183	8282020	20764	571.38	571.38	08/26/2020	INV	PD	Cleaning Supp

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 559197199				CHECKDATE: 08/28/2020							
64399	2100228	08/26/2020	58184	8282020	20764	29.94	29.94	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 559197207				CHECKDATE: 08/28/2020							
64400	2100228	08/26/2020	58185	8282020	20764	783.69	783.69	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 559435821				CHECKDATE: 08/28/2020							
64401	2100228	08/26/2020	58186	8282020	20764	187.65	187.65	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 559435839				CHECKDATE: 08/28/2020							
64402	2100228	08/26/2020	58187	8282020	20764	325.00	325.00	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 560047086				CHECKDATE: 08/28/2020							
64403	2100228	08/26/2020	58188	8282020	20764	13.71	13.71	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 560303422				CHECKDATE: 08/28/2020							
64404	2100228	08/26/2020	58189	8282020	20764	245.00	245.00	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 560784431				CHECKDATE: 08/28/2020							
64405	2100228	08/26/2020	58190	8282020	20764	200.10	200.10	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 560784449				CHECKDATE: 08/28/2020							
64232	2100413	08/25/2020	58016	8262020	20700	607.84	607.84	08/25/2020	INV	PD	Gallon Hand S
INVOICE: 561296021				CHECKDATE: 08/26/2020							
64406	2100228	08/26/2020	58191	8282020	20764	143.66	143.66	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 561296039				CHECKDATE: 08/28/2020							
64407	2100228	08/26/2020	58192	8282020	20764	901.30	901.30	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 561554635				CHECKDATE: 08/28/2020							
64408	2100228	08/26/2020	58193	8282020	20764	901.30	901.30	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 561554643				CHECKDATE: 08/28/2020							
64409	2100228	08/26/2020	58194	8282020	20764	901.30	901.30	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 561554650				CHECKDATE: 08/28/2020							
64410	2100228	08/26/2020	58195	8282020	20764	1,658.94	1,658.94	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 561554668				CHECKDATE: 08/28/2020							
64411	2100228	08/26/2020	58196	8282020	20764	1,658.94	1,658.94	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 561554676				CHECKDATE: 08/28/2020							
64412	2100228	08/26/2020	58197	8282020	20764	901.30	901.30	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 561554684				CHECKDATE: 08/28/2020							
64413	2100228	08/26/2020	58198	8282020	20764	72.70	72.70	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 561554692				CHECKDATE: 08/28/2020							
64414	2100228	08/26/2020	58199	8282020	20764	23.70	23.70	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 561554700				CHECKDATE: 08/28/2020							
64415	2100228	08/26/2020	58200	8282020	20764	901.30	901.30	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 561554718				CHECKDATE: 08/28/2020							
64418	2100228	08/26/2020	58201	8282020	20764	901.30	901.30	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 561554726				CHECKDATE: 08/28/2020							
64419	2100228	08/26/2020	58202	8282020	20764	901.30	901.30	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 561554734				CHECKDATE: 08/28/2020							
64264	2100455	08/25/2020	58048	8262020	20699	819.92	819.92	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE: 561812769				CHECKDATE: 08/26/2020							
64265	2100455	08/25/2020	58049	8262020	20699	819.92	819.92	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE: 561812777				CHECKDATE: 08/26/2020							
64266	2100455	08/25/2020	58050	8262020	20699	1,024.90	1,024.90	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE: 561812785				CHECKDATE: 08/26/2020							
64267	2100455	08/25/2020	58051	8262020	20699	1,434.86	1,434.86	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE: 561812793				CHECKDATE: 08/26/2020							
64268	2100455	08/25/2020	58052	8262020	20699	204.98	204.98	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE: 561812801				CHECKDATE: 08/26/2020							
64269	2100455	08/25/2020	58053	8262020	20699	819.92	819.92	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE: 561812819				CHECKDATE: 08/26/2020							
64270	2100455	08/25/2020	58054	8262020	20699	4,612.05	4,612.05	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE: 561812827				CHECKDATE: 08/26/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64271	2100455	08/25/2020	58055	8262020	20699	819.92	819.92	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE: 561812835				CHECKDATE: 08/26/2020							
64272	2100455	08/25/2020	58056	8262020	20699	819.92	819.92	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE: 561812843				CHECKDATE: 08/26/2020							
64274	2100455	08/25/2020	58058	8262020	20699	819.92	819.92	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE: 561812850				CHECKDATE: 08/26/2020							
64420	2100228	08/26/2020	58203	8282020	20764	4,891.45	4,891.45	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 561812868				CHECKDATE: 08/28/2020							
64273	2100455	08/25/2020	58057	8262020	20699	3,894.62	3,894.62	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE: 561812876				CHECKDATE: 08/26/2020							
64275	2100455	08/25/2020	58059	8262020	20699	204.98	204.98	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE: 561812884				CHECKDATE: 08/26/2020							
64421	2100228	08/26/2020	58204	8282020	20764	1,774.20	1,774.20	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 562055178				CHECKDATE: 08/28/2020							
64276	2100455	08/25/2020	58060	8262020	20699	819.92	819.92	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE: 562055186				CHECKDATE: 08/26/2020							
64422	2100228	08/26/2020	58205	8282020	20764	1,245.96	1,245.96	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 562055194				CHECKDATE: 08/28/2020							
64423	2100228	08/26/2020	58206	8282020	20764	1,702.37	1,702.37	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 562055202				CHECKDATE: 08/28/2020							
64424	2100228	08/26/2020	58207	8282020	20764	340.70	340.70	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 562055210				CHECKDATE: 08/28/2020							
64425	2100228	08/26/2020	58208	8282020	20764	69.92	69.92	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 562055228				CHECKDATE: 08/28/2020							
64426	2100228	08/26/2020	58209	8282020	20764	235.17	235.17	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 562055236				CHECKDATE: 08/28/2020							
64427	2100228	08/26/2020	58210	8282020	20764	4,862.17	4,862.17	08/26/2020	INV	PD	Cleaning Supp
INVOICE: 562055244				CHECKDATE: 08/28/2020							
64428	2101216	08/26/2020	58211	8282020	20764	239.88	239.88	08/26/2020	INV	PD	Additional fu
INVOICE: 562303636				CHECKDATE: 08/28/2020							
64438	2101216	08/26/2020	58222	8282020	20764	359.15	359.15	08/26/2020	INV	PD	Additional fu
INVOICE: 562554824				CHECKDATE: 08/28/2020							
64430	2101216	08/26/2020	58213	8282020	20764	718.30	718.30	08/26/2020	INV	PD	Additional fu
INVOICE: 562554832				CHECKDATE: 08/28/2020							
64431	2101216	08/26/2020	58214	8282020	20764	18.30	18.30	08/26/2020	INV	PD	Additional fu
INVOICE: 562554840				CHECKDATE: 08/28/2020							
64432	2101216	08/26/2020	58215	8282020	20764	100.74	100.74	08/26/2020	INV	PD	Additional fu
INVOICE: 562807859				CHECKDATE: 08/28/2020							
64433	2101216	08/26/2020	58216	8282020	20764	4,770.00	4,770.00	08/26/2020	INV	PD	Additional fu
INVOICE: 562807867				CHECKDATE: 08/28/2020							
64434	2101216	08/26/2020	58217	8282020	20764	31.56	31.56	08/26/2020	INV	PD	Additional fu
INVOICE: 562807875				CHECKDATE: 08/28/2020							
64435	2101216	08/26/2020	58218	8282020	20764	49.00	49.00	08/26/2020	INV	PD	Additional fu
INVOICE: 562807883				CHECKDATE: 08/28/2020							
64436	2101216	08/26/2020	58219	8282020	20764	17.09	17.09	08/26/2020	INV	PD	Additional fu
INVOICE: 562807891				CHECKDATE: 08/28/2020							
64440	2101216	08/26/2020	58224	8282020	20764	284.90	284.90	08/26/2020	INV	PD	Additional fu
INVOICE: 563077668				CHECKDATE: 08/28/2020							
64277	2100455	08/25/2020	58061	8262020	20699	1,424.50	1,424.50	08/25/2020	INV	PD	Sanitizer/Mas
INVOICE: 563077676				CHECKDATE: 08/26/2020							
64439	2101216	08/26/2020	58223	8282020	20764	284.90	284.90	08/26/2020	INV	PD	Additional fu
INVOICE: 563077684				CHECKDATE: 08/28/2020							
64441	2101216	08/26/2020	58225	8282020	20764	189.36	189.36	08/26/2020	INV	PD	Additional fu
INVOICE: 563077692				CHECKDATE: 08/28/2020							
64442	2101216	08/26/2020	58226	8282020	20764	989.57	989.57	08/26/2020	INV	PD	Additional fu

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:563494913				CHECKDATE:08/28/2020							
64443	2101216	08/26/2020	58227	8282020	20764	102.99	102.99	08/26/2020	INV	PD	Additional fu
INVOICE:563641885				CHECKDATE:08/28/2020							
64444	2101216	08/26/2020	58228	8282020	20764	656.99	656.99	08/26/2020	INV	PD	Additional fu
INVOICE:563641893				CHECKDATE:08/28/2020							
64445	2101216	08/26/2020	58229	8282020	20764	170.00	170.00	08/26/2020	INV	PD	Additional fu
INVOICE:563641901				CHECKDATE:08/28/2020							
64446	2101216	08/26/2020	58230	8282020	20764	279.68	279.68	08/26/2020	INV	PD	Additional fu
INVOICE:563641919				CHECKDATE:08/28/2020							
64447	2101216	08/26/2020	58231	8282020	20764	517.40	517.40	08/26/2020	INV	PD	Additional fu
INVOICE:563641927				CHECKDATE:08/28/2020							
64448	2101216	08/26/2020	58232	8282020	20764	246.24	246.24	08/26/2020	INV	PD	Additional fu
INVOICE:563912781				CHECKDATE:08/28/2020							
64449	2101216	08/26/2020	58233	8282020	20764	249.90	249.90	08/26/2020	INV	PD	Additional fu
INVOICE:563912799				CHECKDATE:08/28/2020							
64450	2101216	08/26/2020	58234	8282020	20764	132.50	132.50	08/26/2020	INV	PD	Additional fu
INVOICE:563912807				CHECKDATE:08/28/2020							
64451	2101216	08/26/2020	58235	8282020	20764	52.63	52.63	08/26/2020	INV	PD	Additional fu
INVOICE:564434892				CHECKDATE:08/28/2020							
64452	2101216	08/26/2020	58236	8282020	20764	194.60	194.60	08/26/2020	INV	PD	Additional fu
INVOICE:564434900				CHECKDATE:08/28/2020							
64453	2101216	08/26/2020	58237	8282020	20764	79.70	79.70	08/26/2020	INV	PD	Additional fu
INVOICE:564434918				CHECKDATE:08/28/2020							
64454	2101216	08/26/2020	58238	8282020	20764	1,391.54	1,391.54	08/26/2020	INV	PD	Additional fu
INVOICE:564547099				CHECKDATE:08/28/2020							
64455	2101216	08/26/2020	58239	8282020	20764	1,179.53	1,179.53	08/26/2020	INV	PD	Additional fu
INVOICE:564623676				CHECKDATE:08/28/2020							
64580	2100229	08/31/2020	58361	8312020	2491	378.90	378.90	08/31/2020	INV	PD	Back to Schoo
INVOICE:564700623				CHECKDATE:08/31/2020							
64579	2100229	08/31/2020	58360	8312020	2491	162.22	162.22	08/31/2020	INV	PD	Back to Schoo
INVOICE:564700631				CHECKDATE:08/31/2020							
64456	2101216	08/26/2020	58240	8282020	20764	111.60	111.60	08/26/2020	INV	PD	Additional fu
INVOICE:564700664				CHECKDATE:08/28/2020							
64457	2101216	08/26/2020	58241	8282020	20764	236.16	236.16	08/26/2020	INV	PD	Additional fu
INVOICE:564700672				CHECKDATE:08/28/2020							
64392	2100228	08/26/2020	58177	8282020	20764	-151.96	-151.96	08/26/2020	CRM	PD	Cleaning Supp
INVOICE:CM555440676				CHECKDATE:08/28/2020							
						61,211.86					
8446 THE MASTER TEACHER											
63841	2101010	08/13/2020	57621	8142020	20527	830.15	830.15	08/13/2020	INV	PD	Mask, sanitiz
INVOICE:116778722				CHECKDATE:08/14/2020							
109582 TIME WARNER CABLE											
63733	2100162	08/10/2020	57520	8102020	20471	70.35	70.35	08/10/2020	INV	PD	Utilities-Jul
INVOICE:106398601080120				CHECKDATE:08/10/2020							
381 TEXAS MUSIC EDUCATORS ASSOCIATION											
64328	2101713	08/25/2020	58113	8262020	20701	110.00	110.00	08/25/2020	INV	PD	Choir TMEA du
INVOICE:2101713/MBR				CHECKDATE:08/26/2020							
64469	2101736	08/27/2020	58254	8282020	20765	110.00	110.00	08/27/2020	INV	PD	member dues a
INVOICE:2101736/MBR				CHECKDATE:08/28/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109954 TOUCHPOINT INDUSTRIES						220.00					
64236	2101719	08/25/2020	58020	8262020	20702	4,680.00	4,680.00	08/25/2020	INV	PD	Ref PO # 2009
INVOICE:162284											
64526	2101798	08/28/2020	58308	8282020	20766	4,680.00	4,680.00	08/28/2020	INV	PD	Smart clock w
INVOICE:162285											
						9,360.00					
104936 THRIVE RESPONSE, LLC.											
64479	2101881	08/27/2020	58263	8282020	20767	500.00	500.00	08/27/2020	INV	PD	Life Support
INVOICE:23674											
105850 TRANSLATION & INTERPRETATION NETWORK											
63479	2100057	08/05/2020	57274	8052020	20378	266.09	266.09	08/05/2020	INV	PD	July 2020 Doc
INVOICE:28000											
63526	2101126	08/06/2020	57320	8072020	20443	192.39	192.39	08/06/2020	INV	PD	August 2020 D
INVOICE:28091											
64223	2101126	08/24/2020	58007	8262020	20703	28.38	28.38	08/24/2020	INV	PD	August 2020 D
INVOICE:28254											
64477	2101126	08/27/2020	58261	8282020	20768	236.86	236.86	08/27/2020	INV	PD	August 2020 D
INVOICE:28279											
						723.72					
96162 TRELLIS COMPANY											
64298		08/25/2020	58082	August	2439	514.07	514.07	08/25/2020	INV	PD	Payroll Run 1
INVOICE:64298											
106769 TRESONA MULTIMEDIA LLC											
64237	2101397	08/25/2020	58021	8262020	20704	810.00	810.00	08/25/2020	INV	PD	Permission fo
INVOICE:363859											
109908 TURNITIN, LLC											
63519	2100324	08/06/2020	57313	8072020	7199	3,976.00	3,976.00	08/06/2020	INV	PD	Turnitin Orig
INVOICE:IN11199369											
108740 FIBER PLATFORM LLC											
63730	2100227	08/10/2020	57517	8102020	20472	2,358.02	2,358.02	08/10/2020	INV	PD	WAN Circuits
INVOICE:SI-20-010446											
20759 UNITED COOPERATIVE SERVICES											
63538	2100139	08/06/2020	57332	8072020	20444	2,785.26	2,785.26	08/06/2020	INV	PD	Utilities Ele
INVOICE:59848-002/AUG2020											
20160 UNITED WAY OF JOHNSON COUNTY											
64285		08/25/2020	58069	August	2440	141.27	141.27	08/25/2020	INV	PD	Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:64285											
CHECKDATE:08/25/2020											
21293 UNIVERSITY OF TEXAS AT AUSTIN											
63790	2101306	08/13/2020	57570	8142020	20528	1,700.00	1,700.00	08/13/2020	INV PD		Amend PO 2008
INVOICE:1355											
CHECKDATE:08/14/2020											
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
64306		08/25/2020	58090	August	2441	94,524.24	94,524.24	08/25/2020	INV PD		Payroll Run 1
INVOICE:64306											
CHECKDATE:08/25/2020											
63518		08/06/2020	57312	8072020	2412	1,620.80	1,620.80	08/06/2020	INV PD		LINCOLN GROUP
INVOICE:AUGUST 2020											
CHECKDATE:08/07/2020											
						96,145.04					
109965 VARSITY GROUP SIGNS & MARKETING											
63787	2100378	08/12/2020	57568	8122020	20492	24,900.00	24,900.00	08/12/2020	INV PD		Interactive T
INVOICE:8723											
CHECKDATE:08/12/2020											
2406 VIRCO INC											
63931	2101172	08/18/2020	57713	8192020	20583	6,716.76	6,716.76	08/18/2020	INV PD		Reference PO#
INVOICE:91926209											
CHECKDATE:08/19/2020											
4025 WALSH GALLEGOS TREVINO RUSSO											
63625	2100251	08/07/2020	57413	8072020	1413	1,071.00	1,071.00	08/07/2020	INV PD		Legal Fees-Co
INVOICE:590739											
CHECKDATE:08/07/2020											
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
64286		08/25/2020	58070	August	2442	69.65	69.65	08/25/2020	INV PD		Payroll Run 1
INVOICE:64286											
CHECKDATE:08/25/2020											
105452 WASTE CONNECTIONS											
63495	2100204	08/05/2020	57290	8052020	20379	15,125.93	15,125.93	08/05/2020	INV PD		Dumpster serv
INVOICE:603703											
CHECKDATE:08/05/2020											
63680	2100577	08/10/2020	57467	8102020	2467	138.55	138.55	08/10/2020	INV PD		Trash pick up
INVOICE:605115											
CHECKDATE:08/10/2020											
						15,264.48					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
64283		08/25/2020	58067	August	2443	786.00	786.00	08/25/2020	INV PD		Payroll Run 1
INVOICE:64283											
CHECKDATE:08/25/2020											
21863 WEST MUSIC											
63727	2100851	08/10/2020	57514	8102020	20473	84.43	84.43	08/10/2020	INV PD		Song books
INVOICE:SI1906893											
CHECKDATE:08/10/2020											
736 WESTERN PSYCHOLOGICAL SERVICES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63878	2100401	08/14/2020	57658	8142020	20530	463.10	463.10	08/14/2020	INV	PD	TESTING PROTO
INVOICE:WPS-332598						CHECKDATE:08/14/2020					
63879	2100400	08/14/2020	57659	8142020	20529	1,046.65	1,046.65	08/14/2020	INV	PD	TESTING PROTO
INVOICE:WPS-332699						CHECKDATE:08/14/2020					
107735 MEAGHAN WILLIAMS						1,509.75					
64348	2101716	08/25/2020	58133	8262020	20705	60.00	60.00	08/25/2020	INV	PD	9-25-2020 HAL
INVOICE:2101716A						CHECKDATE:08/26/2020					
109689 WORKSTATION INDUSTRIES, INC.											
63473	2101249	08/05/2020	57268	8052020	1409	8,961.94	8,961.94	08/05/2020	INV	PD	Reference PO#
INVOICE:85729						CHECKDATE:08/05/2020					
102336 WEX BANK											
63416	2100186	08/03/2020	57210	8032020	20338	210.25	210.25	08/03/2020	INV	PD	Fuel - JULY
INVOICE:66612402						CHECKDATE:08/03/2020					
758 WRIGHT TIRE CO											
63728	2100381	08/10/2020	57515	8102020	20474	11.44	11.44	08/10/2020	INV	PD	Grounds/Tire
INVOICE:15993						CHECKDATE:08/10/2020					
63484	2101160	08/05/2020	57279	8052020	20380	16.64	16.64	08/05/2020	INV	PD	Truck # 650/F
INVOICE:16292						CHECKDATE:08/05/2020					
63775	2101407	08/11/2020	57559	8122020	20493	33.28	33.28	08/11/2020	INV	PD	Grounds/Tire
INVOICE:16474						CHECKDATE:08/12/2020					
63868	2101475	08/14/2020	57648	8142020	20531	16.64	16.64	08/14/2020	INV	PD	Van # 664/Wad
INVOICE:16505						CHECKDATE:08/14/2020					
64539	2101811	08/28/2020	58321	8282020	20769	16.64	16.64	08/28/2020	INV	PD	Trailer # 642
INVOICE:16602						CHECKDATE:08/28/2020					
						94.64					
22120 LEI ANN WRIGHT											
63480	2100694	08/05/2020	57275	8052020	20381	19.32	19.32	08/05/2020	INV	PD	Mileage for J
INVOICE:JUL2020/LWRIGHT						CHECKDATE:08/05/2020					
109986 WW SALES LLC											
64517	2101250	08/28/2020	58299	8282020	20770	2,300.00	2,300.00	08/28/2020	INV	PD	Mid ship A/C
INVOICE:1852						CHECKDATE:08/28/2020					
12612 XEROX CORP.											
63926	2100931	08/18/2020	57708	8192020	20584	184.23	184.23	08/18/2020	INV	PD	Copier Lease
INVOICE:010988143						CHECKDATE:08/19/2020					
64572	11750002	08/31/2020		SACHECK	3897	116.21	116.21	08/31/2020	INV	PD	
INVOICE:010988146						CHECKDATE:08/31/2020					
63497		08/05/2020	57292	8052020	20382	1,051.97	1,051.97	08/05/2020	INV	PD	JUNE COPIER L
INVOICE:702414504						CHECKDATE:08/05/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,352.41					
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
63729	2101277	08/10/2020	57516	8102020	20475	1,729.99	1,729.99	08/10/2020	INV PD		Grounds/Tract
INVOICE:CLE-4040187											
63743	2101347	08/11/2020	57526	8122020	20494	35.10	35.10	08/11/2020	INV PD		Grounds Dept.
INVOICE:CLE-4040308											
						1,765.09					
=====											
1,141 INVOICES						4,757,916.39					
=====											

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

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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	2,704.00	1,071.00	1,071.00	2,000.00	(367.00)
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	(106,907.00)	456.50	456.50	33,061.50	(140,425.00)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	(1,843,072.07)	-	(11,696.24)	119,407.51	(1,962,479.58)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	(500,272.60)	223,733.92	223,733.92	94,478.32	(818,484.84)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	(9,797.35)	-	-	-	(9,797.35)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	(78,492.86)	16,989.34	8,494.67	-	(95,482.20)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	(1,146.86)	241.90	120.95	-	(1,388.76)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	(2,058.23)	450.00	225.00	-	(2,508.23)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	(246.21)	72.82	36.41	-	(319.03)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	277.86	382.26	191.13	-	(104.40)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	285,611.00	51,288.74	51,288.74	-	234,322.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	(33,158.00)	1,416.00	708.00	1,800.00	(36,374.00)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	1,451.00	-	-	-	1,451.00
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	(1,600.60)	93.70	93.70	200.00	(1,894.30)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	(21,868.00)	24,900.00	24,900.00	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	(1,003.00)	-	-	-	(1,003.00)
	Administrative Total		(2,276,632.12)	321,096.18	299,623.78	250,947.33	(2,848,675.63)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	(141,594.06)	-	-	33,150.00	(174,744.06)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	(983,391.00)	108,083.00	-	136,767.50	(1,228,241.50)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	3,570,528.00	-	-	-	3,570,528.00
	CHS Technology Total		1,337,713.94	108,083.00	-	169,917.50	1,059,713.44
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	794,103.00	-	-	-	794,103.00
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	(59,296.00)	-	-	-	(59,296.00)

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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	359.00	-	-	-	359.00
617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-02-61702	CHS/CTE GMP	Subguard - Earthwork	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	(61.00)	-	-	-	(61.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	(9,937,814.32)	291,394.80	291,394.80	8,492,079.55	(18,721,288.67)
617-81-6629-00-001-99-A-02-61702	CHS/CTE GMP	Demolition	283,751.00	-	-	-	283,751.00
617-81-6629-00-001-99-A-03-61702	CHS/CTE GMP	Concrete Paving	(386,871.00)	-	-	-	(386,871.00)
617-81-6629-00-001-99-A-04-61702	CHS/CTE GMP	Masonry	1,459,711.00	-	-	-	1,459,711.00
617-81-6629-00-001-99-A-05-61702	CHS/CTE GMP	Structural Steel	1,606,427.00	-	-	-	1,606,427.00
617-81-6629-00-001-99-A-06-61702	CHS/CTE GMP	Finish Carpentry/Casework	422,087.00	-	-	-	422,087.00
617-81-6629-00-001-99-A-07-61702	CHS/CTE GMP	Waterproofing, Sealants, Seale	263,714.00	-	-	-	263,714.00
617-81-6629-00-001-99-A-08-61702	CHS/CTE GMP	Metal Doors, Frames, Hardware	235,566.00	-	-	-	235,566.00
617-81-6629-00-001-99-A-09-61702	CHS/CTE GMP	Drywall & Ceilings	843,051.00	-	-	-	843,051.00
617-81-6629-00-001-99-A-10-61702	CHS/CTE GMP	Division 10 Specialties	244,610.00	-	-	-	244,610.00
617-81-6629-00-001-99-A-11-61702	CHS/CTE GMP	Food Service Equipment	1,270,832.00	-	-	-	1,270,832.00
617-81-6629-00-001-99-A-12-61702	CHS/CTE GMP	Window Treatments	9,308.00	-	-	-	9,308.00
617-81-6629-00-001-99-A-13-61702	CHS/CTE GMP	Greenhouse Relocation	5,200.00	-	-	-	5,200.00
617-81-6629-00-001-99-A-14-61702	CHS/CTE GMP	Elevators	62,621.00	-	-	-	62,621.00
617-81-6629-00-001-99-A-15-61702	CHS/CTE GMP	Fire Protection	242,351.00	-	-	-	242,351.00

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

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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-06-001-99-A-17-61702	CHS/CTE GMP	Site Utility / Power (Oncor)	100,000.00	-	-	-	100,000.00
617-81-6629-07-001-99-A-02-61702	CHS/CTE GMP	Fencing & Ball Field Netting	(27,179.00)	-	-	-	(27,179.00)
617-81-6629-07-001-99-A-17-61702	CHS/CTE GMP	Theatrical Lighting	120,000.00	-	-	-	120,000.00
617-81-6629-08-001-99-A-02-61702	CHS/CTE GMP	Pavement Markings	27,087.00	-	-	-	27,087.00
617-81-6629-08-001-99-A-17-61702	CHS/CTE GMP	Lightweight Concrete Roof Deck	70,000.00	-	-	-	70,000.00
617-81-6629-09-001-99-A-02-61702	CHS/CTE GMP	Landscape and Irrigation	379,712.00	-	-	-	379,712.00
617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	(600.00)	-	-	-	(600.00)
	CHS/CTE GMP Total		14,818,359.68	291,394.80	291,394.80	8,492,079.55	6,034,885.33
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	(1,962.00)	-	-	-	(1,962.00)
	Cooke/Coleman Total		(1,961.00)	-	-	-	(1,961.00)
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	162,548.24	-	-	-	162,548.24
617-81-6398-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	140,033.00	-	-	-	140,033.00
617-81-6398-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	(707,855.62)	266,236.57	193,407.04	204,774.94	(1,178,867.13)
617-81-6398-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	(219,552.29)	-	-	-	(219,552.29)
617-81-6399-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	152,463.00	-	-	-	152,463.00
617-81-6399-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	(1,915,136.98)	137,622.02	124,559.71	171,411.06	(2,224,170.06)
617-81-6399-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	General Supplies	(12,129.35)	-	-	-	(12,129.35)
617-81-6639-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	1,633,556.82	-	-	-	1,633,556.82
617-81-6639-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	1,465,383.95	15,780.91	5,380.91	6,201.19	1,443,401.85
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment	(88,546.00)	-	-	-	(88,546.00)
	Furniture Fixtures & Equipment Total		617,015.77	419,639.50	323,347.66	382,387.19	(185,010.92)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	14,479.00	-	-	-	14,479.00
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	4,521.00	-	-	-	4,521.00
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	44,435.00	-	-	-	44,435.00

Cleburne ISD
2016 Bond
August 31, 2020

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	(2,381.90)	-	-	-	(2,381.90)
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	148,191.00	-	-	-	148,191.00
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	13,723.78	-	-	-	13,723.78
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
Technology Total			994,693.88	-	-	-	994,693.88
Grand Total			15,489,190.15	1,140,213.48	914,366.24	9,295,331.57	5,053,645.10

Cleburne ISD
Debt Service Fund Expenditures
as of August 31, 2020

ACCOUNT	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
522-71-6511-00-999-99-A-00-	Debt Service- Principal	4,610,000.00	-	4,610,000.00	-	-	4,610,000.00	0.00%
522-71-6521-00-999-99-A-00-	Debt Service- Interest	5,704,475.00	-	5,704,475.00	2,852,237.50	-	2,852,237.50	50.00%
522-71-6599-00-999-99-A-00-	Debt Service- Fees	6,000.00	-	6,000.00	1,336.25	2,150.01	2,513.74	58.10%
Total for 522 Debt Service		10,320,475.00	-	10,320,475.00	2,853,573.75	2,150.01	7,464,751.24	27.67%

Cleburne ISD
Federal and State Grant Expenditures
as of August 31, 2020

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	1,401,521.00	-	1,401,521.00	103,608.25	-	1,297,912.75	7.39%
6200 Professional and Contracted Services	10,000.00	-	10,000.00	5,000.00	-	5,000.00	50.00%
6300 Supplies and Materials	58,000.00	-	58,000.00	687.50	-	57,312.50	1.19%
6400 Other Operating Costs	11,890.00	-	11,890.00	-	-	11,890.00	0.00%
Total for 211 Title I, Part A	1,481,411.00	-	1,481,411.00	109,295.75	-	1,372,115.25	7.38%
224 Idea - Part B, Formula							
6100 Payroll Costs	1,184,607.00	-	1,184,607.00	30,328.23	-	1,154,278.77	2.56%
6200 Professional and Contracted Services	-	-	-	-	-	-	0.00%
6300 Supplies and Materials	15,000.00	-	15,000.00	-	-	15,000.00	0.00%
6400 Other Operating Costs	-	-	-	-	-	-	0.00%
Total for 224 Idea - Part B, Formula	1,199,607.00	-	1,199,607.00	30,328.23	-	1,169,278.77	2.53%
225 Idea - Part B, Preschool							
6100 Payroll Costs	34,916.00	-	34,916.00	563.66	-	34,352.34	1.61%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
Total for 225 Idea - Part B, Preschool	35,916.00	-	35,916.00	563.66	-	35,352.34	1.57%
240 National School Breakfast							
6100 Payroll Costs	1,946,302.00	-	1,946,302.00	102,650.00	-	1,843,652.00	5.27%
6200 Professional and Contracted Services	122,000.00	-	122,000.00	15,723.55	45,090.16	61,186.29	49.85%
6300 Supplies and Materials	1,824,175.00	(274.00)	1,823,901.00	62,505.86	189,458.76	1,571,936.38	13.81%
6400 Other Operating Costs	7,500.00	274.00	7,774.00	914.24	474.00	6,385.76	17.86%
6600 Capital Outlay	490,000.00	-	490,000.00	297,081.41	41,139.84	151,778.75	69.02%
Total for 240 National School Breakfast	4,389,977.00	-	4,389,977.00	478,875.06	276,162.76	3,634,939.18	17.20%
244 Vocational Education-Basic							
6200 Professional and Contracted Services	-	1,000.00	1,000.00	-	-	1,000.00	0.00%
6300 Supplies and Materials	-	24,045.00	24,045.00	-	3,600.00	20,445.00	14.97%
6400 Other Operating Costs	-	5,000.00	5,000.00	900.00	-	4,100.00	18.00%
6600 Capital outlay - Land, Furniture, and Equipment	-	42,000.00	42,000.00	-	-	42,000.00	0.00%
Total for 244 Vocational Education-Basic	-	72,045.00	72,045.00	900.00	3,600.00	67,545.00	6.25%
255 Title II, Part A, Tptr							
6100 Payroll Costs	210,282.00	-	210,282.00	5,178.59	-	205,103.41	2.46%
6200 Professional and Contracted Services	4,000.00	-	4,000.00	-	-	4,000.00	0.00%
6300 Supplies and Materials	10,000.00	-	10,000.00	-	-	10,000.00	0.00%

Cleburne ISD
Federal and State Grant Expenditures
as of August 31, 2020

6400 Other Operating Costs	5,000.00	-	5,000.00	118.87	120.00	4,761.13	100.00%
Total for 255 Title II, Part A, Tptr	229,282.00	-	229,282.00	5,297.46	120.00	223,864.54	2.36%
263 Title III, Part A, Bilingual							
6100 Payroll Costs	126,484.00	-	126,484.00	(21,780.02)	-	148,264.02	-17.22%
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	127,984.00	-	127,984.00	(21,780.02)	-	149,764.02	-17.02%
289 Title IV, Part A							
6100 Payroll Costs	25,000.00	7,800.00	32,800.00	2,693.84	-	30,106.16	8.21%
6200 Professional and Contracted Services	10,000.00	38,000.00	48,000.00	3,750.00	-	44,250.00	7.81%
6300 Supplies and Materials	54,095.00	1,200.00	55,295.00	14,792.80	-	40,502.20	26.75%
6400 Other Operating Costs	15,000.00	5,000.00	20,000.00	-	-	20,000.00	0.00%
Total for 289 Title IV, Part A	104,095.00	52,000.00	156,095.00	21,236.64	-	134,858.36	13.60%
410 Instructional Materials AI							
6300 Supplies and Materials	-	315,748.00	315,748.00	(35,223.57)	36,965.75	314,005.82	0.55%
Total for 410 Instructional Materials AI	-	315,748.00	315,748.00	(35,223.57)	36,965.75	314,005.82	0.55%
Total for Report	7,568,272.00	439,793.00	8,008,065.00	589,493.21	316,848.51	7,101,723.28	11.32%

Clebune ISD
General Fund Expenditures
as of August 31, 2020

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	39,334,604.00	(133,381.00)	39,201,223.00	646,737.94	-	38,554,485.06	1.65%
6200 Professional and Contracted Services	982,454.00	26,660.00	1,009,114.00	277,150.92	437,470.63	294,492.45	70.82%
6300 Supplies and Materials	1,220,304.00	93,600.00	1,313,904.00	96,496.74	435,164.59	782,242.67	40.46%
6400 Other Operating Costs	183,471.00	6,821.00	190,292.00	6,847.52	9,626.00	173,818.48	8.66%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	#DIV/0!
Total for 11 Instruction	41,720,833.00	(6,300.00)	41,714,533.00	1,027,233.12	882,261.22	39,805,038.66	4.58%
12 Instructional Resources and Media							
6100 Payroll Costs	477,918.00	-	477,918.00	5,919.85	-	471,998.15	1.24%
6200 Professional and Contracted Services	23,330.00	-	23,330.00	-	16,006.32	7,323.68	68.61%
6300 Supplies and Materials	38,900.00	100.00	39,000.00	-	6,282.79	32,717.21	16.11%
6400 Other Operating Costs	1,595.00	(100.00)	1,495.00	(380.00)	-	1,875.00	-25.42%
Total for 12 Instructional Resources and Media	541,743.00	-	541,743.00	5,539.85	22,289.11	513,914.04	5.14%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	943,635.00	(23,274.00)	920,361.00	206,881.80	-	713,479.20	22.48%
6200 Professional and Contracted Services	451,355.00	10,039.00	461,394.00	85,444.91	81,538.61	294,410.48	36.19%
6300 Supplies and Materials	47,000.00	280.00	47,280.00	8,881.30	3,003.78	35,394.92	25.14%
6400 Other Operating Costs	151,035.00	10,955.00	161,990.00	6,090.48	9,486.40	146,413.12	9.62%
Total for 13 Curriculum and Instructional Staff	1,593,025.00	(2,000.00)	1,591,025.00	307,298.49	94,028.79	1,189,697.72	25.22%
21 Instructional Development							
6100 Payroll Costs	1,071,942.00	(6,000.00)	1,065,942.00	191,941.55	-	874,000.45	18.01%
6200 Professional and Contracted Services	123,323.00	750.00	124,073.00	92,239.01	48,603.74	(16,769.75)	113.52%
6300 Supplies and Materials	24,250.00	1,000.00	25,250.00	8,609.50	7,145.34	9,495.16	62.40%
6400 Other Operating Costs	49,645.00	4,000.00	53,645.00	2,149.00	7,259.02	44,236.98	17.54%
Total for 21 Instructional Development	1,269,160.00	(250.00)	1,268,910.00	294,939.06	63,008.10	910,962.84	28.21%
23 School Administration							
6100 Payroll Costs	3,928,193.00	-	3,928,193.00	487,831.73	-	3,440,361.27	12.42%
6200 Professional and Contracted Services	1,500.00	2,400.00	3,900.00	400.00	2,000.00	1,500.00	61.54%
6300 Supplies and Materials	22,496.00	1,875.00	24,371.00	5,743.79	5,295.71	13,331.50	45.30%
6400 Other Operating Costs	36,956.00	3,925.00	40,881.00	3,909.46	8,591.80	28,379.74	30.58%
Total for 23 School Administration	3,989,145.00	8,200.00	3,997,345.00	497,884.98	15,887.51	3,483,572.51	12.85%
31 Guidance and Counseling Services							
6100 Payroll Costs	1,594,222.00	-	1,594,222.00	119,498.66	-	1,474,723.34	7.50%
6200 Professional and Contracted Services	4,750.00	76(440.00)	4,310.00	200.00	1,750.00	2,360.00	45.24%
6300 Supplies and Materials	29,554.00	-	29,554.00	3,760.07	11,586.62	14,207.31	51.93%

Cleburne ISD
General Fund Expenditures
as of August 31, 2020

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
6400 Other Operating Costs	25,905.00	440.00	26,345.00	1,630.00	1,360.00	23,355.00	11.35%
Total for 31 Guidance and Counseling Services	1,654,431.00	-	1,654,431.00	125,088.73	14,696.62	1,514,645.65	8.45%
32 Social Work Services							
6400 Other Operating Costs	-	-	-	-	-	-	0.00%
Total for 32 Social Work Services	-	-	-	-	-	-	0.00%
33 Health Services							
6100 Payroll Costs	792,530.00	-	792,530.00	9,403.30	-	783,126.70	1.19%
6200 Professional and Contracted Services	35,260.00	-	35,260.00	1,034.00	3,000.00	31,226.00	11.44%
6300 Supplies and Materials	45,616.00	-	45,616.00	37,805.64	2,975.91	4,834.45	89.40%
6400 Other Operating Costs	9,800.00	-	9,800.00	(95.01)	1,330.00	8,565.01	12.60%
Total for 33 Health Services	883,206.00	-	883,206.00	48,147.93	7,305.91	827,752.16	6.28%
34 Student (Pupil) Transportation							
6100 Payroll Costs	1,663,804.00	-	1,663,804.00	150,752.89	-	1,513,051.11	9.06%
6200 Professional and Contracted Services	99,200.00	1,000.00	100,200.00	21,129.23	13,703.90	65,366.87	34.76%
6300 Supplies and Materials	463,884.00	(3,000.00)	460,884.00	25,359.42	82,946.68	352,577.90	23.50%
6400 Other Operating Costs	101,555.00	2,000.00	103,555.00	76,850.45	3,295.00	23,409.55	77.39%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 34 Student (Pupil) Transportation	2,328,443.00	-	2,328,443.00	274,091.99	99,945.58	1,954,405.43	16.06%
35 Food Services							
6100 Payroll Costs	89,806.00	-	89,806.00	18,280.61	-	71,525.39	20.36%
Total for 35 Food Services	89,806.00	-	89,806.00	18,280.61	-	71,525.39	20.36%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,606,395.00	(70.00)	1,606,325.00	127,606.14	-	1,478,718.86	7.94%
6200 Professional and Contracted Services	144,034.00	-	144,034.00	3,450.00	6,330.75	134,253.25	6.79%
6300 Supplies and Materials	220,208.00	9,300.00	229,508.00	59,576.05	108,791.22	61,140.73	73.36%
6400 Other Operating Costs	514,935.00	(6,680.00)	508,255.00	36,944.00	41,178.00	430,133.00	15.37%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	(2,200.00)	800.00	-	-	800.00	0.00%
Total for 36 Cocurricular/Extracurricular	2,488,572.00	350.00	2,488,922.00	227,576.19	156,299.97	2,105,045.84	15.42%
41 General Administration							
6100 Payroll Costs	2,030,954.00	-	2,030,954.00	309,177.80	-	1,721,776.20	15.22%
6200 Professional and Contracted Services	276,400.00	-	276,400.00	7,628.19	90,679.36	178,092.45	35.57%
6300 Supplies and Materials	39,300.00	(1,000.00)	38,300.00	7,842.27	7,783.75	22,673.98	40.80%
6400 Other Operating Costs	236,050.00	1,000.00	237,050.00	130,891.99	17,195.80	88,962.21	62.47%
Total for 41 General Administration	2,582,704.00	77 -	2,582,704.00	455,540.25	115,658.91	2,011,504.84	22.12%

Cleburne ISD
General Fund Expenditures
as of August 31, 2020

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
51 Plant Maintenance and Operations							
6100 Payroll Costs	3,660,689.00	-	3,660,689.00	545,485.03	-	3,115,203.97	14.90%
6200 Professional and Contracted Services	2,951,160.00	5,000.00	2,956,160.00	582,241.64	613,410.23	1,760,508.13	40.45%
6300 Supplies and Materials	1,214,300.00	(5,000.00)	1,209,300.00	186,674.08	186,643.04	835,982.88	30.87%
6400 Other Operating Costs	450,900.00	-	450,900.00	427,803.63	1,568.66	21,527.71	95.23%
6600 Capital outlay - Land, Furniture, and Equipment	295,000.00	-	295,000.00	17,615.84	147,444.05	129,940.11	55.95%
Total for 51 Plant Maintenance and Operations	8,572,049.00	-	8,572,049.00	1,759,820.22	949,065.98	5,863,162.80	31.60%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	543,839.00	4,800.00	548,639.00	95,914.28	102,679.35	350,045.37	36.20%
6300 Supplies and Materials	11,651.00	-	11,651.00	54.90	443.47	11,152.63	4.28%
Total for 52 Security and Monitoring Services	555,490.00	-	555,490.00	95,969.18	103,122.82	356,398.00	35.84%
53 Data Processing Services							
6100 Payroll Costs	703,449.00	-	703,449.00	114,856.12	-	588,592.88	16.33%
6200 Professional and Contracted Services	535,892.00	111,860.00	647,752.00	153,996.31	211,848.43	281,907.26	56.48%
6300 Supplies and Materials	131,759.00	20,400.00	152,159.00	33,788.03	87,608.63	30,762.34	79.78%
6400 Other Operating Costs	12,100.00	-	12,100.00	568.02	1,328.25	10,203.73	15.67%
Total for 53 Data Processing Services	1,383,200.00	132,260.00	1,515,460.00	303,208.48	300,785.31	911,466.21	39.86%
81 Facilities Acquisition							
6100 Payroll Costs	5,859.00	-	5,859.00	1,098.52	-	4,760.48	18.75%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
	5,859.00	-	5,859.00	1,098.52	-	4,760.48	18.75%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	120,000.00	-	120,000.00	-	40,000.00	80,000.00	33.33%
Total for 93 Payments to Fiscal Agent/Member	120,000.00	-	120,000.00	-	40,000.00	80,000.00	33.33%
95 Payments to Juvenile Justice							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
Total for 95 Payments to Juvenile Justice	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
99 Other Intergovernmental							
6200 Professional and Contracted Services	560,000.00	-	560,000.00	-	-	560,000.00	0.00%
Total for 99 Other Intergovernmental	560,000.00	-	560,000.00	-	-	560,000.00	0.00%
Total for Report	70,350,306.00	132,260.00	70,482,566.00	5,441,717.60	2,864,355.83	62,176,492.57	11.78%

Cleburne ISD
General Fund Revenues
as of August 31, 2020

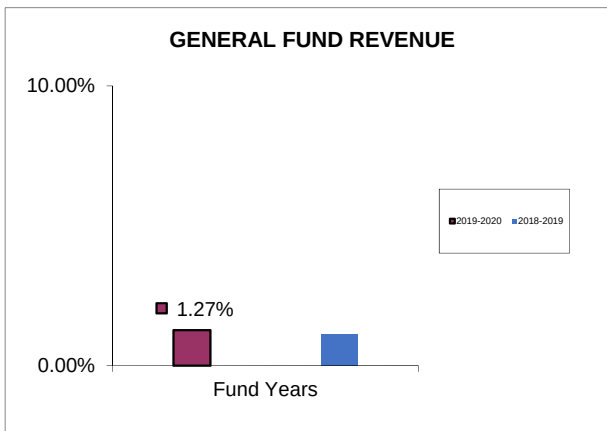
	ORIGINAL APPROP	TRANFRS/A DJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	28,253,862.00	-	28,253,862.00	154,228.28	-	28,099,633.72	1%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	52,506.40	-	247,493.60	18%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	45,389.21	-	254,610.79	15%
5739 Tuition and Fees	120,000.00	-	120,000.00	12,360.00	-	107,640.00	10%
5742 Investments	100,000.00	-	100,000.00	8,226.88	-	91,773.12	8%
5743 Rent-School Facilities	75,000.00	-	75,000.00	26,001.44	-	48,998.56	35%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	10,667.57	-	24,332.43	30%
5752 Athletic Activity	-	-	-	(3,200.00)	-	3,200.00	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	(51.42)	-	71,051.42	0%
5811 Per Capita -	2,515,917.00	-	2,515,917.00	-	-	2,515,917.00	0%
5812 Foundation Fund Salary & Opera	32,585,501.00	-	32,585,501.00	-	-	32,585,501.00	0%
5819 Other FSP Act Revenues	-	-	-	-	-	-	100%
5831 Teacher Retirement/Trs Care -	2,600,002.00	-	2,600,002.00	532,328.68	-	2,067,673.32	20%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	-	-	45,000.00	0%
5931 School Health And Related Serv	400,000.00	-	400,000.00	16,592.64	-	383,407.36	4%
	67,431,282.00	-	67,431,282.00	855,049.68	-	66,576,232.32	1%

CLEBURNE ISD REVENUE / EXPENDITURE

AUGUST 2020

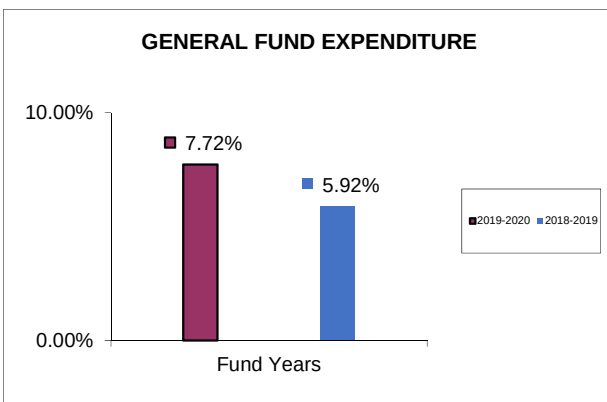
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF AUGUST 31, 2020</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND REVENUE	\$67,431,282.00	\$855,049.68	1.3%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF AUGUST 31, 2020</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2019-2020 GENERAL FUND REVENUE	\$61,816,085.00	\$690,004.47	1.1%



	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF AUGUST 31, 2020</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND EXPENDITURE	\$70,482,566.00	\$5,441,717.60	7.7%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF AUGUST 31, 2020</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2019-2020 GENERAL FUND EXPENDITURE	\$65,191,334.00	\$3,856,195.33	5.9%



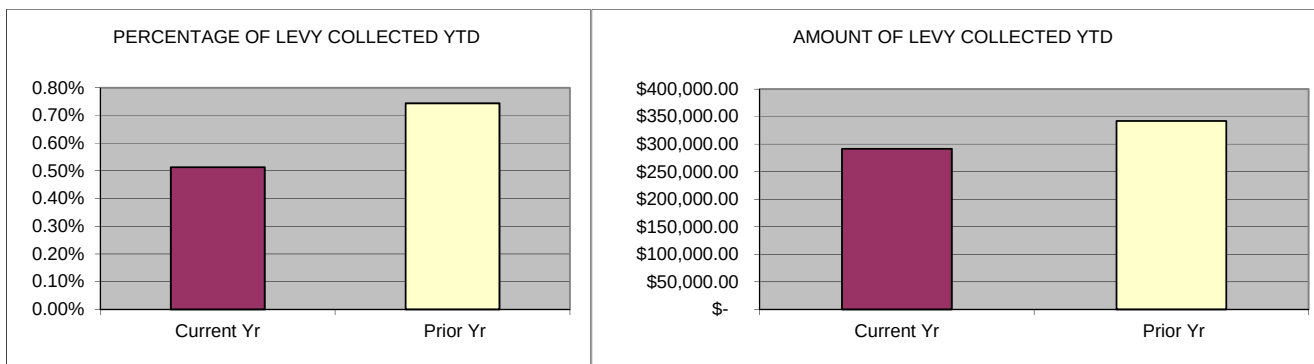
TAX COLLECTION SUMMARY - AUGUST 2020
July 1, 2020 - June 30, 2021

<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAXES	\$ 73,073.86	\$ 220,637.63
DELINQUENT TAXES	\$ 30,994.90	\$ 70,931.88
INTEREST & PENALTY	\$ 25,799.96	\$ 62,231.78
TOTAL COLLECTIONS	\$ 129,868.72	\$ 353,801.29
AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR		

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 42,988,911.40	\$ 41,313,544.82	\$ 1,675,366.58
CURRENT LEVY COLLECTED YTD	\$ -	\$ -	\$ -
CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER <i>(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)</i>	\$ 220,637.63	\$ 307,385.57	\$ (86,747.94)
CURRENT TAXES COLLECTED YTD	\$ 220,637.63	\$ 307,385.57	\$ (86,747.94)
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	0.51%	0.74%	-0.23%

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
BUDGETED TAX REVENUE	\$ 41,605,124.00	\$ 40,278,017.00	\$ 1,327,107.00
TOTAL COLLECTIONS YTD	\$ 291,569.51	\$ 342,031.79	\$ (50,462.28)
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	0.70%	0.85%	-0.15%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 252,123.89	\$ 28,853,862.00	0.87%
I&S DEBT SERVICE SUMMARY	\$ 101,677.40	\$ 12,751,262.00	0.80%
TOTAL	\$ 353,801.29	\$ 41,605,124.00	0.85%





To: Dr. Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: September 21, 2020
Re: Annual approval of vendors

Attached is a PDF of the CISD vendor file, the printed report is approximately 133 pages long.

We respectfully request the Board's approval for the vendors listed for the 2020-2021 school year.

09/08/2020 09:41
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Cleburne Independent School District
 VENDOR 1-REFERENCE

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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	TEXAS SCHOOL ADMINIS	512 W. MLK BLVD. #300	AUSTIN	TX		
381	COOK, JOHN	TEAM SCHOOL				
	TMEA-TEXAS MUSIC	PO Box 140465	Austin	TX		
	TEXAS MUSIC EDUCATOR	ATTN: Membership	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
	BOUND TO STAY BOUND	1880 W. MORTON	JACKSONVILLE	IL		
619	NATIONAL FFA	PO Box 631363	Cincinnati	OH	Contact 1	888-332-2668
	NATIONAL FFA ORGANIZ	PO Box 68960	Indianapolis	IN		
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
	VARSITY SPIRIT FASHI	ATTN: AR CENTRAL	MEMPHIS	TN		
	VARSITY SPIRIT	640 SHILOH ROAD, BUILDING 2	PLANO	TX		
721	WALMART COMMUNITY	PO Box 530934	Atlanta	GA	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 INC	32656 Collection Center Drive	Chicago	IL	Contact 1	888-388-3224
	SCHOOL SPECIALTY INC	Science & Math	Nashua	NH		
	SCHOOL SPECIALTY INC	Classroom Direct	Chicago	IL		
	SCHOOL SPECIALTY INC	EDUCATOR'S PUBLISHING SERVICE	CHICAGO	IL		
	SCHOOL SPECIALTY INC	Audio Graphic Systems	Milwaukee	WI		
	SCHOOL SPECIALTY INC	PO Box 9031	Cambridge	MA		
	SCHOOL SPECIALTY INC	MB UNIT #68-9541	Milwaukee	WI		
	SCHOOL SPECIALTY INC	INTERVENTION	XXXX	XX		
	SCHOOL SPECIALTY INC	Frey Scientific	Appleton	WI		
	SCHOOL SPECIALTY INC	TRIUMPH LEARNING	CHICAGO	IL		
797	PENDER'S MUSIC CO	314 S. Elm Street	Denton	TX		
811	SHERWIN WILLI	802 W HENDERSON ST - STE B	CLEBURNE	TX		
	SHERWIN WILLIAMS PAI	802 West Henderson-Ste B	Cleburne	TX		
847	PRINE'S AUTO	1902 North Main	Cleburne	TX		
872	SOUTHWEST INT	PO BOX 560685	DALLAS	TX		
	SOUTHWEST INTERNATIO	3722 Irving Blvd	Dallas	TX		
912	RIVERSIDE PUB	Houghton Mifflin Company	Chicago	IL		
	RIVERSIDE PUBLISHING	425 Spring Lake Drive	Itasca	IL		
988	B & B MUFFLER & TIRE	402 S Main	Cleburne	TX		
993	BSN SPORTS, INC.	P O Box 660176	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
	BUCK'S WHEEL & EQUIP	5101 North Main St.	Fort Worth	TX		
1061	BUREAU OF EDU	P O Box 96068	Bellevue	WA		
	BUREAU OF EDUCATION	915 118th Ave. S.E.	Bellevue	WA		
1085	CAROLINA BIOLOGICAL	PO Box 60232	Charlotte	NC	Contact 1	910-584-0381
	CAROLINA BIOLOGICAL	2700 York Road	Burlington	NC		
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				
	PAUL CHAVEZ	2700 CR425	Cleburne	TX		
1121	CITY OF CLEBURNE	PO Box 657	Cleburne	TX	CONTACT 1	817-645-0900

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Cleburne Independent School District
VENDOR 1-REFERENCE
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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
	CITY OF CLEBURNE	Conference Center	Cleburne	TX		
	CITY OF CLEBURNE	PO Box 677	Cleburne	TX		
	CITY OF CLEBURNE	Attn: City Secretary's Office	Cleburne	TX		
	CITY OF CLEBURNE	City/County Transportation	Cleburne	TX		
	CITY OF CLEBURNE	Cleburne Fire Department	Cleburne	TX		
	CITY OF CLEBURNE	Finance Dept	Cleburne	TX		
	CITY OF CLEBURNE	Environmental Health	Cleburne	TX		
	CITY OF CLEBURNE	Parks & Recreation	Cleburne	TX		
	CITY OF CLEBURNE	Senior Center	Cleburne	TX		
	CITY OF CLEBURNE	Inspections & Permits	Cleburne	TX		
	CITY OF CLEBURNE	POLICE DEPT/ALARM UNIT	CLEBURNE	TX		
1128	CLEBURNE DRUG	501 N Ridgeway	Cleburne	TX		
1131	PATRICKS CLEBURNE FL	PO Box 92	Cleburne	TX	Contact 1	817-645-6663
	PATRICKS CLEBURNE FL	204 North Caddo	Cleburne	TX		
1132	CLEBURNE GLAS	P O Box 491	Cleburne	TX		
1145	CLEBURNE TIME	108 S. ANGLIN ST.	CLEBURNE	TX		
	CLEBURNE TIMES REVIE	P O Box 1620	Cleburne	TX		
1151	COCA-COLA REFRESHMEN	Fossil Creek Sales Center	Dallas	TX	Contact 1	817-847-3000
	COCA-COLA SOUTHWEST	PO BOX 744010	ATLANTA	GA		
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		
	FAMILY MEDICINE ASSO	Attn: Sabrina	Joshua	TX		
	FAMILY MEDICINE ASSO	220 N. Ridgeway	Cleburne	TX		
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		
	HAAN CRAFTS CORP	506 E. Second St.	Otterbein	IN		
1341	HARCOURT OUTL	PO Box 128	Milroy	IN	Contact 1	800-428-6584
	UNION PLANTERS BANK	1887 Momentum Place	Chicago	IL		
	UNION PLANTERS BANK	Union Planters Bank	Indianapolis	IN		
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
	HOUGHTON MIFFLIN HAR	Customer Service	Orlando	FL		
	HOUGHTON MIFFLIN HAR	1900 S Batavia Avenue	Geneva	IL		
1447	JOHNSTONE SUP	2505 Willowbrook Road-STE 203	Dallas	TX	Contact 1	800-956-0098
	JOHNSTONE SUPPLY	6500 MIDWAY RD	Fort Worth	TX		
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		
	TAYLOR PUBLISHING CO	P O Box 843518	Dallas	TX		
	TAYLOR PUBLISHING CO	Po Box 7306601	Dallas	TX		
1602	CARRIER ENTERPRISE	PO BOX 730246	DALLAS	TX		
1700	MCCOY'S BUILDING SUP	3208 N Main	Cleburne	TX		
	MCCOY'S BUILDING SUP	PO Box 1362	San Marcos	TX		
1788	SHINDIGZ	919 SOUTH HARRISON	FORT WAYNE	IN	CONTACT 1	800-314-8736
	SHINDIGZ BY STUMPS	919 SOUTH HARRISON ST.	FORT WAYNE	IN		
1797	MAGERS, LISA	ADMIN				
1813	KAPLAN COMPANIES INC	PO Box 890575	Charlotte	NC	Contact 1	800-334-2014
	KAPLAN COMPANIES INC	P.O. Box 609	Lewisville	NC		
1921	TOWNLEY, CARLA	SPECIAL ED-FULTON				
1959	CISD TRANSPOR	2002 KILPATRICK ST.	CLEBURNE	TX		
1965	MARTIN HIGH S	Attn: Cross Country	Arlington	TX		
	MARTIN HIGH SCHOOL	Attn: Swimming/Jon Ivonen	Arlington	TX		

09/08/2020 09:41
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Cleburne Independent School District
VENDOR 1-REFERENCE
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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
	MARTIN HIGH SCHOOL	Attn: Max Spencer	Arlington	TX		
	MARTIN HIGH SCHOOL	Boys Soccer	Arlington	TX		
	MARTIN HIGH SCHOOL	Attn: Volleyball	Arlington	TX		
	MARTIN HIGH SCHOOL	Martin High School Tennis	Arlington	TX		
	MARTIN HIGH SCHOOL	Academic Quiz League	Arlington	TX		
2036	DECA INC.	Attn: Membership Dept	Reston	VA	Contact 1	703-860-5000
	DECA CLUBS OF AMERIC	1908 Association Drive	Reston	VA		
	DECA CLUBS OF AMERIC	c/o Stewart Burns	Smithville	TX		
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	2695 E. Dominguez St.	Carson	CA	Contact 1	310-537-8600
2177	FORT WORTH ZOO	Attn: Accounts Receivable	Fort Worth	TX		
	FORT WORTH ZOO	1989 Colonial Parkway	Fort Worth	TX		
	FORT WORTH ZOO	ZOO PARENTS	XXXX	XX		
2187	LAMBERT OIL C	PO Box 636	Cleburne	TX		
	WORLD FUELS/LAMBERT	World Fuels/Lambert Oil	Chicago	IL		
2220	CLEBURNE HIGH	1501 Harlin Drive	Cleburne	TX		
	CLEBURNE HIGH SCHOOL	Cleburne HS Softball	XXXX	XX		
	CLEBURNE HIGH SCHOOL	Cleburne HS Golf	XXXX	XX		
2221	ESC, REGION 11	1451 South Cherry Lane	White Settlement	TX	Contact 1	817-740-7609
	ESC, REGION XI	ATTN: Clyde W. Steelman Jr.	White Settlement	TX		
2223	KROGER	Dallas Customer Charges	Chicago	IL	Contact 1	888-327-4911
	KROGER	1617 W.HENDERSON	CLEBURNE	TX		
2233	ORIENTAL TRAD	OTC Brands, Inc.	Des Moines	IA	CONTACT 1	800-228-2269
	ORIENTAL TRADING CO.	P.O. Box 2049	Omaha	NE		
	ORIENTAL TRADING CO.	PO Box 2308	Omaha	NE		
2305	LENNOX INDUST	P. O. Box 910549	Dallas	TX		
2406	VIRCO INC	PO BOX 5000	CONWAY	AR		
	VIRCO INC	HIGHWAY 65 SOUTH	CONWAY	AR		
	VIRCO INC	P. O. Box 100480	Atlanta	GA		
2439	WHEAT MIDDLE SCHOOL	Boys Basketball				
	WHEAT MIDDLE SCHOOL	Theater Arts	XXXX	XX		
	WHEAT MIDDLE SCHOOL	CHOIR	XXXX	XX		
	WHEAT MIDDLE SCHOOL	CHEERLEADING	XXXX	XX		
	WHEAT MIDDLE SCHOOL	BAND	XXXX	XX		
	WHEAT MIDDLE SCHOOL	GIRL'S ATHLETICS	CLEBURNE	TX		
	WHEAT MIDDLE SCHOOL	COOKING CLASS	CLEBURNE	TX		
2567	ADAMS ELEMENTARY					
2675	ASEL ART SUPPLY	2701 Cedar Springs	Dallas	TX		
2704	POGUE, VALERIE	TEAM SCHOOL				
	VALERIE POGUE	1312 Bradley Court	Cleburne	TX		
2718	CLEBURNE CHAM	1511 W. Henderson Street	Cleburne	TX		
2719	CROWLEY HIGH	Track & Field/Leon Paul	Crowley	TX		
	CROWLEY HIGH SCHOOL	THEATRE/Attn: Laura Skipper	Crowley	TX		
	CROWLEY HIGH SCHOOL	Crowley Theater Booster	Crowley	TX		
	CROWLEY HIGH SCHOOL	Attn: Pete King-Soccer	Crowley	TX		
	CROWLEY HIGH SCHOOL	CROWLEY BANDS	Crowley	TX		
	CROWLEY HIGH SCHOOL	Softball	Crowley	TX		
	CROWLEY HIGH SCHOOL	Girls Soccer	Crowley	TX		
	CROWLEY HIGH SCHOOL	BASEBALL BOOSTER CLUB	CROWLEY	TX		
2790	SCHOLASTIC INC	P O Box 3720	Jefferson City	MO	Contact 1	573-636-5271
	SCHOLASTIC, INC	P.O. Box 3710	Jefferson City	MO		
	SCHOLASTIC, INC	PO Box 3725	Jefferson City	MO		
	SCHOLASTIC, INC	PO Box 3745	Jefferson City	MO		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
2798	SCHOLASTIC, INC GOPHER PERFORMANCE GOPHER ACTIVEWEAR & GOPHER ACTIVEWEAR &	PO BOX 639852 NW5634 P.O. Box 998 220 24th Ave. N.W.	CINCINNATI MINNEAPOLIS Owatonna Owatonna	OH MN MN MN	CONTACT 1	800-533-0446
2834	PSAT/NMSQT PSAT/NMSQT	12192 Collection Center Drive P.O.Box 6720	Chicago Princeton	IL NJ		
2845	TASSP	1833 So. IH35	Austin	TX		
2931	AREA 8 FFA AREA VIII FFA	AREA DUES CHISHOLM TRAIL DISTRICT DUES	Glen Rose GLEN ROSE	TX TX	CONTACT 1	254-897-4092
3209	TEXAS DECA TEXAS DECA TEXAS DECA	PO Box 30575 PO Box 50715 PO BOX 164908	Austin Denton FORT WORTH	TX TX TX		
3264	SUPER DUPER P SUPER DUPER PUBLICAT	A Div Of Super Duper Inc. PO Box 24997	Greenville Greenville	SC SC	Contact 1	800-277-8737
3296	KIWANIS INTERNATIONAL KIWANIS INTERNATIONAL KIWANIS INTERNATIONAL KIWANIS INTERNATIONAL KIWANIS INTERNATIONAL	KEY CLUB INTERNATIONAL The Eliminate Project Attn: Karen Netherton ATTN: ACCT RECEIVABLE DEPT KIWANIS FAMILY STORE	INDIANAPOLIS Indianapolis Indianapolis MASON INDIANAPOLIS	IN IN IN OH IN	CONTACT 1	317-875-8755
3341	PAYLESS PAYLESS SHOE SOURCE PAYLESS SHOE SOURCE PAYLESS SHOE SOURCE	1607 W HENDERSON ST. ATTN: CORPORATE SALES GOLD VALUE GOLD VALUE	CLEBURNE TOPEKA ATLANTA ATLANTA	TX KS GA GA		
3347	RAINBOW KIDS	Smith MS				
3376	TEPSA TEPSA	501 E. 10th Street PO Box 140843	Austin Austin	TX TX	Contact 1	800-252-3621
3397	CHS STUDENT C	1501 HARLIN DR.	CLEBURNE	TX		
3623	WRIGHT GROUP WRIGHT GROUP	The McGraw-Hill Companies SRA/Wright Group/McGraw-Hill	Carol Stream De Soto	IL TX	Contact 1	888-772-4543
3658	SANDY LAKE AM	P O Box 810536	Dallas	TX	Contact 1	972-242-7449
3699	INSTRUMENTALIST AWAR INSTRUMENTALIST AWAR	Payment Processing Center PAYMENT PROCESSING CENTER	Northfield NORTHBROOK	IL IL	Contact 1	888-446-6888
3756	STEWART, DIANNE	1218 LOMA ALTA PL	CLEBURNE	TX		
3896	HARCOURT, INC. HARCOURT, INC. HARCOURT, INC. HARCOURT, INC. HARCOURT, INC.	P O Box 96448 HM Receivables Co. II LLC PO Box 0841 PO Box 910808 PO Box 910808	Chicago Chicago Carol Stream Dallas Dallas	IL IL IL TX TX		
3988	FOSSIL RIM	2199 CR 2008	Glen Rose	TX		
3993	DENNING, KARI	SMITH MS				
4025	WALSH WALSH GALLEGOS TREVI	& KYLE P.C. P O Box 2156	Austin Austin	TX TX		
4050	STATE COMPTRO STATE COMPTROLLER	TX Comptroller of Public Acc TX Comptroller Of Public Acc	Austin Austin	TX TX		
4080	NANCY AND HER FRIEND	c/o Nancy Burks Worcester	Granbury	TX		
4172	SIX FLAGS OVER TEXAS SIX FLAGS OVER TEXAS SIX FLAGS OVER TEXAS SIX FLAGS OVER TEXAS	Attn: Ticket Office 2201 Road To Six Flags PO Box 911269--Ticket Office PO Box 99192--Ticket Office	Dallas Arlington Dallas Fort Worth	TX TX TX TX	Contact 1	817-640-8900
4396	SADDLEBACK ED SADDLEBACK EDUCATION SADDLEBACK EDUCATION	151 KALMUS DRIVE, J-1 Three Watson 3505 Cadillac Ave	COSTA MESA Irvine Costa Mesa	CA CA 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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
4639	TAGT	P.O. Box 200338	Houston	TX		
	TAGT	PO Box 1918	San Antonio	TX		
	TAGT	Conference 2010	San Antonio	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
5205	NASSP	National Honor Society	Boston	MA		
	NASSP	NAT'L ASSOC OF ST COUNCILS	BOSTON	MA		
	NASSP	NAT'L ASSOC OF ST COUNCILS	RESTON	VI		
	NASSP	National Honor Society	Reston	VI		
	NASSP	National Junior Honor Society	Reston	VI		
	NASSP	1904 Association Drive	Reston	VA		
5304	TEXAS DEPT OF LICENS	PO BOX 12157	AUSTIN	TX	CONTACT 1	512-463-6599
	TEXAS DEPT OF LICENS	PO BOX 12157	AUSTIN	TX		
5384	ASCD	PO Box 79760	Baltimore	MD	Contact 1	703-578-9600
	ASCD	Membership Processing Center	Philadelphia	PA		
	ASCD	PO Box 17035	Baltimore	MD		
	ASCD	1703 North Beauregard Street	Alexandria	VA		
5484	RYDIN DECAL	PO BOX 92170	ELK GROVE VILLAGE	IL	CONTACT 1	630-483-4321
5537	DISTRICT V DECA	c/o Stewart Burns	Smithville	TX		
5540	ZIMMERER KUBO	PO Box 162389	Fort Worth	TX	Contact 1	817-281-6143
	ZIMMERER KUBOTA & EQ	2825 N. Nolan River Road	Cleburne	TX		
5678	LONE STAR COM	1414 Post & Paddock-Suite 200	Grand Prairie	TX		
5724	TSPRA	1801 N. Lamar Blvd	Austin	TX		
	TSPRA	406 E. 11th Street	Austin	TX		
	TSPRA	STAR AWARDS	Austin	TX		
	TSPRA	1615 Guadalupe	Austin	TX		
5817	PRO-ED	PO BOX 679029	DALLAS	TX	CONTACT 1	
	PRO-ED, INC.	8700 Shoal Creek Blvd.	Austin	TX		
	PRO-ED, INC.	RB #603	Austin	TX		
	PRO-ED, INC.	PO Box 201760	Houston	TX		
6016	LIFETOUGH 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
	TEXAS HEALTH HARRIS	Attn	Cleburne	TX		
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
	ACCURATE LABEL DESIG	8204 Elmbrook Drive Ste 360	Dallas	TX		
6303	TEXAS SCHOOL	VISUALLY IMPAIRED-CASHIER	Austin	TX		
	TEXAS SCHOOL FOR THE	VISUALLY IMPAIRED	AUSTIN	TX		
6374	JONES SCHOOL	PO Box 7008	Columbia	SC		
	JONES SCHOOL SUPPLY	PO Box 100197	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
	ISI COMMERCIAL REFRI	9136 Viscount Row	Dallas	TX		
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
	BORDEN DAIRY COMPANY	5327 S. Lamar Street	Dallas	TX		
6644	KAMICO INSTRU	PO Box 1143	Salado	TX	Contact 1	254-947-7283
6668	STONE, CHARLOTTE	PO Box 776	Meridian	TX		
	CHARLOTTE STONE	Irving Elementary	XXXX	XX		
6693	SARCHET, SUSAN K.	AUX OPERATIONS				
	SUSAN K. SARCHET	1226 Greenbriar Ln.	Cleburne	TX		
6740	CHAVEZ, KELLI	1625 MEADOWLARK DR.	CLEBURNE	TX		
6773	NASCO	PO Box 901	Fort Atkinson	WI	Contact 1	920-563-2446

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
6856	NASCO	901 Janesville Avenue	Fort Atkinson	WI		
6863	GILES, WAYNE	1009 RED CEDAR WAY	BURLESON	TX		
6881	SOUTHWEST CHAPTER	5655 PHILADELPHIA CT.	WATAUGA	TX		
6991	MARCO PRODUCTS, INC	1443 OLD YORK RD	WARMINSTER	PA		
7006	FEDERICO, GIL	125 NE JOHNSON AVE #27	BURLESON	TX		
7089	LA FIESTA	728 N Main	Cleburne	TX	Jose	
7138	NORCOSTCO	825 Rhode Island Ave S	Minneapolis	MN	Contact 1	763-544-0601
	LEARNING RESO	6641 Eagle Way	Chicago	IL	Contact 1	847-573-8400
7178	LEARNING RESOURCES/E	380 N. Fairway Drive	Vernon Hills	IL		
	MACKAY, WESLEY	704 S. 4TH STREET	GRANDVIEW	TX		
	WESLEY MACKAY	SECURITY	Cleburne	TX		
7214	RENAISSANCE L	P O Box 64910	Saint Paul	MN	Contact 1	866-846-7323
	RENAISSANCE LEARNING	PO Box 8036	Wisconsin Rapids	WI		
	RENAISSANCE LEARNING	PO Box 8060	Wisconsin Rapids	WI		
7278	WENGER CORPOR	NW 7896	Minneapolis	MN		
7300	RIFTON EQUIPMENT	PO Box 260	Rifton	NY	Contact 1	800-571-8198
	RIFTON EQUIPMENT	359 Gibson Hill Rd	Chester	NY		
7350	J.W. PEPPER & SONS,	PO BOX 642	EXTON	PA	CONTACT 1	817-589-5980
7524	BAUDVILLE, IN	5380 52nd St S.E.	Grand Rapids	MI		
7533	BUECHLER & ASSOCIATE	3660 Stoneridge Rd	Austin	TX	Contact 1	512-322-0588
	BUECHLER & ASSOCIATE	3660 Stoneridge Rd.	Austin	TX		
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		
	AMSTERDAM PRINTING &	P.O. Box 701	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	WESTHILL CONSTRUCTIO	Attn: Ted Reynolds	Cleburne	TX		
	CROWLEY ISD	Attn: Finance Department	Crowley	TX	Contact 1	817-263-1278
	CROWLEY ISD	512 PEACH STREET	CROWLEY	TX		
	CROWLEY ISD	Attn:Diane Brooks	Crowley	TX		
	CROWLEY ISD	Attn: Kay Kizziar	Crowley	TX		
	CROWLEY ISD	Attn: Kyle Gaithright	Crowley	TX		
	CROWLEY ISD	Attn: Terrie Tharp	Crowley	TX		
	CROWLEY ISD	Attn: Dr. Dan Powell	Crowley	TX		
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
	RABO BUSINESS FORMS,	1016 Circle Lane	Bedford	TX		
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
	THE MASTER TEACHER	P O Box 1207	Manhattan	KS		
8456	TEXAS LIBRARY	3355 Bee Cave Road - Suite 401	Austin	TX	Contact 1	800-580-2852
8461	GRAND RENTAL	500 N Burleson Blvd	Burleson	TX		
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
	JERRY BRAND	Treasurer	Venus	TX		
8680	SAM'S CLUB DI	PO Box 530930	Atlanta	GA	Contact 1	817-459-4581
	SAM'S CLUB DIRECT	PO BOX 530930	ATLANTA	GA		
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

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
8774	SEPULVEDA	TEAM				
8818	SUPER 8 MOTEL	3121 Montgomery Road	Huntsville	TX	Contact 1	936-730-8888
	SUPER 8 MOTEL	6510 I-27	Lubbock	TX		
	SUPER 8 MOTEL	1525 E. Stamford St.	Abilene	TX		
	SUPER 8 MOTEL	1320 South Jack Kultgen Exp.	Waco	TX		
	SUPER 8 MOTEL	301 Texas Avenue	College Station	TX		
	SUPER 8 MOTEL	411 Ave. F NE	Childress	TX		
	SUPER 8 MOTEL	2127 SIFNEY BAKER	KERRVILLE	TX		
8826	POSITIVE PROMOTIONS	PO Box11537	Newark	NJ		
	POSITIVE PROMOTIONS	P.O. Box 18021	Hauppauge	NY		
	POSITIVE PROMOTIONS	40-01 168th St.	Flushing	NY		
8869	SPURGEON, WANDA	TEAM SCHOOL				
8896	HELMCAMP, JANET	Central Admin				
8901	BANTON, MARK	1303 Westhill Dr.	Cleburne	TX		
	MARK BANTON	1303 Westhill	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		
	MATHEW COX	SECURITY	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
	TIME FOR KIDS	PO Box 60001	Tampa	FL		
	TIME FOR KIDS	PO Box 60001	Tampa	FL		
	TIME FOR KIDS	PO Box 69700	Tampa	FL		
	TIME FOR KIDS	PO BOX 37264	BOONE	IA		
9482	LEWIS, JAY	SMITH MS				
9503	COMFORT INN	Brookhollow	Houston	TX		
	COMFORT INN & SUITES	723 S. Washington St.	Fredericksburg	TX		
	COMFORT INN & SUITES	15209 Windward	Corpus Christi	TX		
	COMFORT INN & SUITES	301 Capital St.	Grapevine	TX		
	COMFORT INN & SUITES	8111 South IH-35E	Corinth	TX		
	COMFORT INN & SUITES	902 I-20 West	Midland	TX		
	COMFORT INN & SUITES	700 Delmar	Austin	TX		
	COMFORT INN & SUITES	4240 I-40W Service Road	Oklahoma City	OK		
	COMFORT INN & SUITES	1740 Maurine	Wichita Falls	TX		
	COMFORT INN & SUITES	2117 N Main Street	Cleburne	TX		
	COMFORT INN-CONROE	1115 LEAGUE LINE ROAD	CONROE	TX		
9553	JOSTENS	21336 Network Place	Chicago	IL	Contact 1	507-455-6100
	JOSTENS, INC.	106 N. 6th Street	Midlothian	TX		
	JOSTENS, INC.	Po Box 768	De Soto	TX		
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
	FORT WORTH MUSEUM OF	Accounting Dept.	Fort Worth	TX		
	FORT WORTH MUSEUM OF	Attn: Group Sales	Fort Worth	TX		
9702	OPERATION BLE	105 George St.	Cleburne	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
9744	TCASE	5920 W. William Cannon Dr.	Austin	TX	Contact 1	512-474-4492
	TEXAS COUNCIL OF ADM	406 E 11th St.	Austin	TX		
9898	READY REFRESH	Div. of Nestle Waters N Amer	Louisville	KY	Contact 1	800-950-9397
	READYREFRESH BY NEST	Processing Center	Dallas	TX		
10034	UNIVERSAL MELODY	8605 CARPENTER FREEWAY	DALLAS	TX		
10219	SPARKLETTES	PO Box 660579	Dallas	TX	Contact 1	800-698-7009
10222	BEST WESTERN	1032 Central Freeway	Wichita Falls	TX		
	BEST WESTERN	18658 IH-35 South	Buda	TX		
	BEST WESTERN	1707 Highway 16 S	Graham	TX		
	BEST WESTERN	Chateau Ville Motor Inn	Gatesville	TX		
	BEST WESTERN	3428 South Street	Nacogdoches	TX		
	BEST WESTERN	Sunset Suites-Riverwalk	San Antonio	TX		
	BEST WESTERN	Marina Grand	Corpus Christi	TX		
	BEST WESTERN	3017 Loop 306	San Angelo	TX		
	BEST WESTERN	321 Constitution Dr.	Copperas Cove	TX		
	BEST WESTERN	Seville Plaza Inn	Austin	TX		
	BEST WESTERN	900 US Hwy 287S	Bowie	TX		
	BEST WESTERN	Palo Duro Canyon	Canyon	TX		
	BEST WESTERN	THE WOODLANDS	THE WOODLANDS	TX		
10266	UNIVERSITY OF TEXAS	1701 Manor Road	Austin	TX		
	UNIVERSITY OF TEXAS	Health Sci. Center at Houston	Houston	TX		
	UNIVERSITY OF TEXAS	Golf Club	XXXX	XX		
	UNIVERSITY OF TEXAS	PO BOX 8028	AUSTIN	TX		
	UNIVERSITY OF TEXAS	Sales Dept.	Austin	TX		
	UNIVERSITY OF TEXAS	Houston --- Attn: Tejas Lee	Houston	TX		
	UNIVERSITY OF TEXAS	Houston	Houston	TX		
	UNIVERSITY OF TEXAS	El Paso	El Paso	TX		
	UNIVERSITY OF TEXAS	1 University Station	Austin	TX		
	UNIVERSITY OF TEXAS	Frank Erwin Center	Austin	TX		
	UNIVERSITY OF TEXAS	At Tyler--APSI 2007	Tyler	TX		
	UNIVERSITY OF TEXAS	Clyde Littlefield Texas Relays	Austin	TX		
	UNIVERSITY OF TEXAS	UIL State Music Office	Austin	TX		
	UNIVERSITY OF TEXAS	Marine Education Service	Port Aransas	TX		
	UNIVERSITY OF TEXAS	at Tyler	Tyler	TX		
	UNIVERSITY OF TEXAS-	P.O. BOX 7700	AUSTIN	TX		
	UNIVERSITY OF TEXAS	UT HIGH SCHOOL	AUSTIN	TX		
	UNIVERSITY OF TEXAS	2616 WICHITA STREET #105	AUSTIN	TX		
10269	LA QUINTA INN & SUIT	1128 Central Freeway	Wichita Falls	TX	Contact 1	210-271-0001
	LA QUINTA INN & SUIT	11901 North Mopac Expressway	Austin	TX		
	LA QUINTA INN & SUIT	446 N. I-35	Denton	TX		
	LA QUINTA INN & SUIT	100 W. Cesar Chavez Blvd.	San Antonio	TX		
	LA QUINTA INN & SUIT	18869 IH 35 North	Kyle	TX		
	LA QUINTA INN & SUIT	4006 Sprayberry Ln	Conroe	TX		
	LA QUINTA INN & SUIT	1112 S Fort Hood Street	Killeen	TX		
	LA QUINTA INN & SUIT	303 Blum	San Antonio	TX		
	LA QUINTA INN & SUIT	4200 I-35	Austin	TX		
	LA QUINTA INN & SUIT	1603 East Olford Blvd	Austin	TX		
	LA QUINTA INN & SUIT	100 W. Durango	San Antonio	TX		
	LA QUINTA INN & SUIT	3215 South Street	Nacogdoches	TX		
	LA QUINTA INN & SUIT	607 S. Texas Ave	College Station	TX		
	LA QUINTA INN & SUIT	1619 North I35	San Marcos	TX		
	LA QUINTA INN & SUIT	Medical West	Amarillo	TX		
	LA QUINTA INN & SUIT	124 I-45 North	Huntsville	TX		
	LA QUINTA INN & SUIT	Ciela Vista-El Paso	El Paso	TX		
	LA QUINTA INN & SUIT	San Antonio Market Square	San Antonio	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
	LA QUINTA INN & SUIT	3501 WEST LAKE ROAD	ABILENE	TX		
	LA QUINTA INN & SUIT	1501 HWY 46 NORTH	SEGUIN	TX		
10304	RICKS	& Wrecker Service	Cleburne	TX		
10311	MELSON, JONI	ADAMS ELEMENTARY				
10351	HOLIDAY INN	2370 CHISHOLM TRAIL	ROUND ROCK	TX		
	HOLIDAY INN	Corpus Christi Downtown Marina	Corpus Christi	TX		
	HOLIDAY INN	5200 Convention Plaza	Texarkana	AR		
	HOLIDAY INN	1800 W. Henderson St.	Cleburne	TX		
	HOLIDAY INN	Express & Suites	Lakeway	TX		
	HOLIDAY INN	Park Plaza	Lubbock	TX		
	HOLIDAY INN	Express	Austin	TX		
	HOLIDAY INN	1051 I-35 East	New Braunfels	TX		
	HOLIDAY INN	1921 South 10th Street	Mc Allen	TX		
	HOLIDAY INN	Express	Killeen	TX		
	HOLIDAY INN	Select	Richardson	TX		
	HOLIDAY INN	Express Hotel & Suites	Commerce	TX		
	HOLIDAY INN	Express	Frisco	TX		
	HOLIDAY INN	Galveston-On The Beach TX	Galveston	TX		
	HOLIDAY INN	Express	Irving	TX		
	HOLIDAY INN	Express	Canyon	TX		
	HOLIDAY INN	Town Lake	Austin	TX		
	HOLIDAY INN	Express	San Marcos	TX		
	HOLIDAY INN	6655 Gateway West	El Paso	TX		
	HOLIDAY INN	Express	San Angelo	TX		
	HOLIDAY INN	Express Hotel & Suites	Austin	TX		
	HOLIDAY INN	Express Hotel & Suites	Austin	TX		
	HOLIDAY INN	Express	College Station	TX		
	HOLIDAY INN	SELECT	San Antonio	TX		
	HOLIDAY INN	Express	Houston	TX		
	HOLIDAY INN	1434 Centre Place Dr.	Denton	TX		
	HOLIDAY INN	Express	San Antonio	TX		
	HOLIDAY INN	Astrodome	Houston	TX		
	HOLIDAY INN	2645 LBJ Freeway	Dallas	TX		
	HOLIDAY INN	Hotel & Suites-Medical Center	Houston	TX		
	HOLIDAY INN	27927 SW Fwy 59	Rosenberg	TX		
	HOLIDAY INN	Northwest -Aboretum	Austin	TX		
	HOLIDAY INN	Express Austin-Southwest	Austin	TX		
	HOLIDAY INN	2865 West Washington	Stephenville	TX		
	HOLIDAY INN	Express	Austin	TX		
	HOLIDAY INN	Emerald Beach	Corpus Christi	TX		
	HOLIDAY INN	401 Broad St.	Wichita Falls	TX		
	HOLIDAY INN	2370 CHISHOLM TRAIL	ROUND ROCK	TX		
	HOLIDAY INN	300 E. CENTRAL TX EXPRESSWAY	KILLEEN	TX		
	HOLIDAY INN EXPRESS	491 AGNES ST.	BASTROP	TX		
10353	SUMMEY, DRU	2816 CR 1102	Grandview	TX		
	JAMES DRURY SUMMEY	SECURITY	Grandview	TX		
10391	LONGHORN BUS SALES	6921 Homestead Rd	Houston	TX		
10406	OMNI HOTEL	Omni Austin Hotel at Southpark	Austin	TX		
	OMNI HOTEL	Omni La Mansion Del Rio Hotel	San Antonio	TX		
	OMNI HOTEL	Omni Dallas Hotel @ Park West	Dallas	TX		
	OMNI HOTEL	Omni Austin Downtown	Austin	TX		
	OMNI HOTEL	Bayfront and Marina	Corpus Christi	TX		
	OMNI HOTEL	9821 Colonnade Blvd.	San Antonio	TX		
	OMNI HOTEL	FORT WORTH	FORT WORTH	TX		
10429	KING, ERNEST	1904 Willow Vale Dr.	Fort Worth	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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		
	TASB, INC	PO Box 975112	Dallas	TX		
	TASB, INC	Summer Leadership Institute	Dallas	TX		
	TASB, INC	Tx Assoc of School Boards	Austin	TX		
10706	RICHLAND HIGH	Randy Couch	Fort Worth	TX	Contact 1	469-593-3000
	RICHLAND HIGH SCHOOL	Lady Rebel Soccer-Kyle Lester	Fort Worth	TX		
	RICHLAND HIGH SCHOOL	5201 HOLIDAY LANE EAST	FORT WORTH	TX		
	RICHLAND TENNIS	ATTN: CHRIS JOHNSON, TENNIS	FORT WORTH	TX		
	RICHLAND HIGH SCHOOL	5201 HOLIDAY LANE EAST	FORT WORTH	TX		
10753	FLYNN, JANE	4483 N FM 199	Cleburne	TX		
	JANE FLYNN	CENTRAL OFFICE	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
10946	PATTERSON, VALERIE	COLEMAN Elementary				
	VALERIE PATTERSON	Girl on Mission	Cleburne	TX		
11057	REALLY GOOD STUFF IN	PO BOX 1111	SHELTON	CT	CONTACT 1	203-261-1920
	REALLY GOOD STUFF IN	PO BOX 734329	CHICAGO	IL		
11097	TERMINAL SUPP	PO Box 1253	Troy	MI		
	TERMINAL SUPPLY CO.	1800 Thunderbird	Troy	MI		
11161	WAITS, LISA	Gerard Elem				
11219	TASA	406 E. 11th Street	Austin	TX	Contact 1	512-477-6361
	TASA	PO Box 2116	San Antonio	TX		
	TASA	PO Box 149033	Austin	TX		
11287	D & H DISTRIB	PO Box 847862	Dallas	TX		
	D & H DISTRIBUTING	2525 N.7th	Harrisburg	PA		
11449	BOLES, KYLE	ADMIN-Human Resources				
11565	EDUCATIONAL THEATRE	4805 MONTGOMERY RD.	Cincinnati	OH	CONTACT 1	513-421-3900
	EDUCATIONAL THEATRE	2343 Auburn Avenue	Cincinnati	OH		
	EDUCATIONAL THEATRE	INTERNATIONAL THESPIAN SOCIETY	CINCINNATI	OH		
11689	MAYDEN, JANE	FULTON				
11786	TEXAS WORKFORCE COMM	Revenue & Trust Management	Austin	TX		
	TEXAS WORKFORCE COMM	LMCI	Austin	TX		
	TEXAS WORKFORCE COMM	Cashier-C69	Austin	TX		
	TEXAS WORKFORCE COMM	Attn: Cashier	Austin	TX		
	TEXAS WORKFORCE COMM	101 E. 15TH ST., ROOM 0154	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
	THE LIBRARY STORE	112 E South St.	Tremont	IL		
11911	BURK, MARK	1800 Quail Hollow	Cleburne	TX		
11929	SHI GOVERNMENT	P.O. Box 847434	Dallas	TX	Contact 1	
	SHI GOVERNMENT SOLUT	1250 S Captial Of Tx Hwy	Austin	TX		
11992	US GAMES	PO Box 660176	Dallas	TX		
	US GAMES	P.O. Box 7726	Dallas	TX		
12080	DRAMATIC PUBL	311 Washington St.	Woodstock	IL	Contact 1	800-448-7469
	DRAMATIC PUBLISHING	PO Box 129	Woodstock	IL		
12188	HOBART SERVICE	PO Box 2517	Carol Stream	IL	Contact 1	972-915-3822
	HOBART SERVICE	8120 Jetstar Drive-Suite 100	Irving	TX		
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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
	AT&T MOBILITY	PO Box 650553	Dallas	TX		
	AT&T MOBILITY	ATLYS	Carol Stream	IL		
12440	YMCA CAMP GRA	146 TOWN CENTER BLVD.	COPPELL	TX		
	YMCA CAMP GRADY SPRU	D.TouchonOutdoor Ed. Dir	Graford	TX		
	YMCA CAMP GRADY SPRU	3000 Park Road 36	Graford	TX		
12565	CHICKEN EXPRESS	828 N. Main	Cleburne	TX		
	CHICKEN EXPRESS	Cleburne - West	Cleburne	TX		
12612	XEROX CORP.	P.O. BOX 802555	CHICAGO	IL		
	XEROX CORP.	PO Box 650361	Dallas	TX		
	XEROX CORP.	PO Box 802555	Chicago	IL		
	XEROX CORP.	PO Box 660501	Dallas	TX		
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		
	FAIRFIELD INN	and Suites	Austin	TX		
	FAIRFIELD INN	and Suites	Schertz	TX		
	FAIRFIELD INN	2110 Market Center Blvd.	Dallas	TX		
	FAIRFIELD INN	3450 S. Clack Street	Abilene	TX		
	FAIRFIELD INN	and Suites	Austin	TX		
	FAIRFIELD INN	1401 SW HK Dodgen Loop	Temple	TX		
	FAIRFIELD INN	5805 Woodway Dr.	Waco	TX		
	FAIRFIELD INN	Fort Worth Fossil Creek	Fort Worth	TX		
	FAIRFIELD INN	1505 S University Drive	Fort Worth	TX		
	FAIRFIELD INN	Bryan College Station	Bryan	TX		
	FAIRFIELD INN	1459 Knickerbocker Rd.	San Angelo	TX		
	FAIRFIELD INN	Fairfield Inn by Marriott	XXXX	XX		
	FAIRFIELD INN	3305 NORTH 4TH STREET	LONGVIEW	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 220	FLORESVILLE	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		
	KIM CHANCE	FOOD SERVICE DIRECTOR	CLEBURNE	TX		
13411	FASTENAL COMP	Per TCPN Contract #R142101	Winona	MN		
	FASTENAL COMPANY	PER TCPN CONTRACT #R142101	WINONA	MN		
13551	CISD					
13598	WORLD BOOK, INC.	c/o Sherry DeBorde	Denton	TX	Contact 1	800-338-8382
	WORLD BOOK, INC.	World Book School and Library	Louisville	KY		
	WORLD BOOK, INC.	233 N. Michigan Ave.	Chicago	IL		
	WORLD BOOK, INC.	22841 Quicksilver Drive	Dulles	VA		
	WORLD BOOK, INC.	22883 Quicksilver Drive	Dulles	VA		
	WORLD BOOK, INC.	8600 N. Macarthur Blvd	Irving	TX		
13721	SLOAN, WILL	Smith Middle School				
13830	HILTON HOTELS	815 Main Street	Fort Worth	TX	Contact 1	817-870-2100
	HILTON HOTELS	Garden Inn	Killeen	TX		
	HILTON HOTELS	Anaheim	Anaheim	CA		
	HILTON HOTELS	Galveston Island	Galveston	TX		
	HILTON HOTELS	Palacio del Rio	San Antonio	TX		
	HILTON HOTELS	Garden Inn-Downtown	Austin	TX		
	HILTON HOTELS	Garden Inn	Temple	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
	HILTON HOTELS	Americas	Houston	TX		
	HILTON HOTELS	Dallas Lincoln Centre	Dallas	TX		
	HILTON HOTELS	500 East 4th Street	Austin	TX		
	HILTON HOTELS	Garden Inn-San Antonio Airport	San Antonio	TX		
	HILTON HOTELS	Hilton Austin Airport	Austin	TX		
	HILTON HOTELS	801 University Drive	College Station	TX		
13920	PRECISION BUS	1509 Falcon Dr - Ste #106	De Soto	TX	Contact 1	972-224-9119
	PRECISION BUSINESS M	1509 Falcon Dr.-Suite 106	De Soto	TX		
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		
	BAKER DISTRIBUTING C	North Texas Ice Design Center	Dallas	TX		
14413	TEXAS EDUCATI	MSC	Austin	TX		
	TEXAS EDUCATION AGEN	Driver Training Division	Austin	TX		
	TEXAS EDUCATION AGEN	STATE BOARD FOR EDUCATOR	AUSTIN	TX		
	TEXAS EDUCATION AGEN	Attn: Nina Saint	Austin	TX		
	TEXAS EDUCATION AGEN	Driver Training Division	Austin	TX		
	TEXAS EDUCATION AGEN	Attn: Publication	Austin	TX		
14508	FIRST CHOICE COFFEE	10707 N STEMMONS FREEWAY	DALLAS	TX	CONTACT 1	817-545-8095
14606	FULENWIDER, GARY	612 BELLEVUE	CLEBURNE	TX		
	GARY FULENWIDER	SECURITY	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
	HIGGINBOTHAM & ASSOC	PO BOX 908	FORT WORTH	TX		
14773	FREDERICK, CH	1000 Ivanhoe	Cleburne	TX		
	CHARLES FREDERICK	CHS	XXXX	XX		
14890	RESOURCES FOR	130 East Grand Avenue	South San Francisco	CA	Contact 1	650-299-1067
	RESOURCES FOR READIN	PO Box 5783	Redwood City	CA		
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		
	CESD	9801 Anderson Mill Rd	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		
	COUNTRY INN & SUITES	1010 Southwest Parkway	College Station	TX		
	COUNTRY INN & SUITES	5209 Blanche Moore Drive	Corpus Christi	TX		
	COUNTRY INN & SUITES	920 I-20	Midland	TX		
	COUNTRY INN & SUITES	7400 IH 35 NORTH	Austin	TX		
	COUNTRY INN & SUITES	1502 South Key	Lampasas	TX		
	COUNTRY INN & SUITES	1705 NORTH HWY 181	PORTLAND	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		
	SHERATON HOTEL	400 N. Olive Street	Dallas	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
	CLASSROOM DIRECT	P.O. Box 1639	Appleton	WI		
	CLASSROOM DIRECT	P.O. Box 13036	Birmingham	AL		
	CLASSROOM DIRECT	P.O. Box 830677	Birmingham	AL		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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		
	COTTON PATCH CAFE #1	Cotton Patch Cafe Inc.	Irving	TX		
	WESTEX CAFE LTD	600 E DALLAS ROAD	GRAPEVINE	TX		
15722	ALLEN, ANDREA	SMITH MS				
	ANDREA ALLEN	1815 CREEKWOOD DR.	CLEBURNE	TX		
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
	QUILL CORPORATION	100 Schelter Rd	Prairie View	IL		
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, COURTNEY	FULTON				
15845	KINMAN, TIM	121 ROSEDALE AVE.	KEENE	TX		
15848	COUNTRY CREAT	129 S. Ridgeway	Cleburne	TX	Contact 1	817-645-8050
	COUNTRY CREATIONS	5325 Cr 312	Cleburne	TX		
15887	K & V PROMOTI	P.O. BOX 92	STEPHENVILLE	TX		
	K & V PROMOTIONS	P.O. Box 92	Stephenville	TX		
	K & V PROMOTIONS	P O Box 815788	Dallas	TX		
15907	HARRIS RATING WEEKLY	P O Box 110550	Carrollton	TX		
15926	TEXAS ASSOCIATION OF	5920 W. WILLIAM CANNON DR.	AUSTIN	TX	CONTACT 1	800-338-6531
	TEXAS ASSOCIATION OF	2538 S.Congress Ave.	Austin	TX		
	TEXAS ASSOCIATION OF	P.O. BOX 848125	DALLAS	TX		
	TEXAS ASSOCIATION OF	5920 W WILLIAM CANNON DR.	AUSTIN	TX		
15972	COX, DON	MC SOUND	Arlington	TX		
15990	RESOURCES FOR EDUCAT	PO Box 97293	Washington	DC	Contact 1	800-394-5052
	RESOURCES FOR EDUCAT	Remittance Processing Dept.	Washington	DC		
	RESOURCES FOR EDUCAT	Division of CCH Incorporated	Front Royal	VA		
	RESOURCES FOR EDUCAT	Division of CCH Incorporated	Winchester	VA		
16000	FLAGHOUSE, INC	PO Box 159	Hasbrouck Hts.	NJ	Contact 1	800-793-7900
	FLAGHOUSE, INC	601 Flaghouse De	Hasbrouck Heights	NJ		
16018	GRANBURY HIGH	Attn: Athletic Dept	Granbury	TX	Contact 1	817-408-4600
	GRANBURY HIGH SCHOOL	Athletics/Attn:Amanda Rankin	Granbury	TX		
	GRANBURY HIGH SCHOOL	Cross Country Booster	Granbury	TX		
	GRANBURY HIGH SCHOOL	ATTN: Tammy Spears	Granbury	TX		
	GRANBURY HIGH SCHOOL	Baseball Booster Club	Granbury	TX		
	GRANBURY HIGH SCHOOL	Boys Basketball Booster Club	Granbury	TX		
16026	MCCLINTON, WILLIAM	5501 LUCCA DR.	FORT WORTH	TX		
16027	MEDCO SUPPLY		CHICAGO	IL		
	PATTERSON MEDICAL SU	500 FILLMORE AVE.	TONAWANDA	NY		
	PATTERSON MEDICAL SU	28100 TORCH PARKWAY SUITE 700	WARRENVILLE	IL		
16033	SAM HOUSTON H	Attn: Cross Country/Coach Hill	Arlington	TX		
	SAM HOUSTON HIGH SCH	2000 Sam Houston Drive	Arlington	TX		
16035	TAYLOR, SHERYL	FULTON				
16039	TEXAS ASCD	1601 Rio Grande - Suite 451	Austin	TX	Contact 1	(800) 717-ASCD
16054	GORMAN, LARRY	1661 Woodard Ave. #912	Cleburne	TX		
	OTIS L. GORMAN II	SECURITY	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
	TAHPERD	7910 Cameron Road	Austin	TX		
16081	HUDGINS, MINNIE	Child Nutrition				
16128	BARNES & NOBLE BOOKS	PO Box 930455	Atlanta	GA	CONTACT 1	732-656-2500
	BARNES & NOBLE BOOKS	ATTN: ACCT REC DEPT.	NEW YORK	NY		
	BARNES & NOBLE BOOKS	4801 OVERTON RIDGE -- STE 100	FORT WORTH	TX		
	BARNES & NOBLE BOOKS	401 COMMERCE STREET	FORT WORTH	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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		
	HAMPTON INN	and Suites	Austin	TX		
	HAMPTON INN	3000 NASA Parkway	Seabrook	TX		
	HAMPTON INN	Downtown Austin	Austin	TX		
	HAMPTON INN	1414 S.W. H.K. Dodgen Loop	Temple	TX		
	HAMPTON INN	1511 South 40 East	Provo	UT		
	HAMPTON INN	4003 S Loop 289	Lubbock	TX		
	HAMPTON INN	Austin-Round Rock	Round Rock	TX		
	HAMPTON INN	2083 Sidney Baker	Kerrville	TX		
	HAMPTON INN	4141 Governors Row	Austin	TX		
	HAMPTON INN	AUSTIN NORTH	AUSTIN	TX		
	HAMPTON INN & SUITES	6070 SPORTS VILLAGE ROAD	FRISCO	TX		
	HAMPTON INN	AND SUITES	ALLEN	TX		
	HAMPTON INN	DALLAS-ROCKWALL	ROCKWALL	TX		
	HAMPTON INN	910 SOUTH HARBIN DR	STEPHENVILLE	TX		
16283	MORTON, TERES	310 N. HYDE PARK BLVD.	CLEBURNE	TX		
16291	EASTBAY INC	DEPT #5374	Milwaukee	WI	Contact 1	800-826-2205
	EASTBAY INC	P. O. Box 1328	Wausau	WI		
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				
16429	EDMONDS, BECKY	COOKE Elementary				
16443	FROG STREET PRESS, I	800 Industrial Blvd	Grapevine	TX	Contact 1	800-884-3764
	FROG STREET PRESS, I	308 East Trunk Street	Crandall	TX		
	FROG STREET PRESS, I	Summer Splash Conference	Crandall	TX		
16449	ROBERTS, AMY	COLEMAN Elementary				
16458	SMITHERMAN, CONNIE	Marti Elem.				
16460	STEPP, BRENDA	IRVING Elementary				
16466	WADE, GINA	GERARD ELEMENTARY				
	GINA WADE	1104 Lynnwood Drive	Cleburne	TX		
16472	MARDEL, INC.	6080 S. HULEN ST.	FORT WORTH	TX		
	MARDEL, INC.	7727 S.W. 44TH	OKLAHOMA CITY	OK		
16477	KELLEY, HOLLY	CHS				
16507	SMITH MIDDLE SCHOOL	Band				
	SMITH MIDDLE SCHOOL		CLEBURNE	TX		
16514	KEESE, SUSIE	Wheat MS				
16521	RODRIGUEZ, TAMMY	TRANSPORTATION				
	TAMMY RODRIGUEZ	1013 Cedar Break Ct	Cleburne	TX		
16587	MCQUAY, AMOS	6508 Town Park Dr	Fort Worth	TX		
16671	SUTTON, REBECCA	612 Dixon	Cleburne	TX		
	REBECCA SUTTON	Transportation	XXXX	XX		
16673	TEXAS TECH	Div Of Outreach & Dist Ed	Lubbock	TX	Contact 1	806-742-3029
	TEXAS TECH UNIVERSIT	Ag Education & Comm. Dept.	Lubbock	TX		
	TEXAS TECH UNIVERSIT	Independent School District	Lubbock	TX		
	TEXAS TECH UNIVERSIT	University College	Lubbock	TX		
	TEXAS TECH UNIVERSIT	UIL	XXXX	XX		
	TEXAS TECH UNIVERSIT	College of V & P Arts	Lubbock	TX		
	TEXAS TECH UNIVERSIT	Career Services	Lubbock	TX		
	TEXAS TECH UNIVERSIT	The Curriculum Center for FCS	Lubbock	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
16685	TEXAS TECH UNIVERSIT	K-12	LUBBOCK	TX		
	PIONEER VALLEY EDUCA	31 Hidden Meadow Road	Amherst	MA	Contact 1	888-482-3906
	PIONEER VALLEY EDUCA	P O Box 9375	North Amherst	MA		
16734	JOSHUA GOLF T	c/o Gary Wright	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
	CHERRYDALE FARMS	PO BOX LOCKBOX #206955	DALLAS	TX		
	CHERRYDALE FARMS	Cherry Bros	Lansdale	PA		
16830	WALKER, DAVID	Transportation				
	DAVID WALKER	1119 Canton Rd.	Cleburne	TX		
16832	BURLESON I.S.D.	Attn: Sherry Grubb/Athletics	Burleson	TX		
	BURLESON I.S.D.	Attn: Phil Anderson	Burleson	TX		
	BURLESON I.S.D.	Energy/Facilities Office	Burleson	TX		
	BURLESON I.S.D.	517 SW Johnson Avenue	Burleson	TX		
	BURLESON I.S.D.	ATTN: PHIL ANDERSON	BURLESON	TX		
	BURLESON I.S.D.	Child Nutrition	Burleson	TX		
16840	HALTOM HIGH SCHOOL	Cross-Country	Fort Worth	TX	CONTACT 1	817-547-6121
	HALTOM HIGH SCHOOL	Attn: Choir/Hurricane Harbor	Fort Worth	TX		
	HALTOM HIGH SCHOOL	5501 N. Haltom Rd.	Fort Worth	TX		
	HALTOM HIGH SCHOOL	TRACK AND FIELD	HALTOM CITY	TX		
16863	ROGERS LUBE	2108 N. Main	Cleburne	TX		
16897	LUMMUS, HALLM	& Baker	Cleburne	TX		
16925	WEATHERFORD COLLEGE	AGRICULTURE	Weatherford	TX		
	WEATHERFORD COLLEGE	Business Office	Weatherford	TX		
	WEATHERFORD COLLEGE	Attn: G. Grable/Bus. Office	Weatherford	TX		
	WEATHERFORD COLLEGE	FORENSIC SCIENCE	Weatherford	TX		
16933	GRAINGER	Dept. 802405555	Kansas City	MO		
	GRAINGER	Div Of W.W. Grainger Inc	Fort Worth	TX		
16941	REGION IV ESC	7145 West Tidwell	Houston	TX	Contact 1	713-462-7708
	REGION IV ESC	Attn: Karen Callihan	Houston	TX		
16973	DUNCANVILLE H	Attn:Coach Jennifer Polk	Duncanville	TX		
17101	ALVARADO ATHL	C/O Boys Soccer	Alvarado	TX		
	ALVARADO ATHLETICS	ATTN: ISRAEL STEPHENS	ALVARADO	TX		
	ALVARADO ATHLETICS	ATTN: WILL BURNES	ALVARADO	TX		
	ALVARADO ATHLETICS	C/O Girls Soccer	Alvarado	TX		
17110	BEST BUY CO INC	PO Box 731247	Dallas	TX	Contact 1	800-839-0570
	BEST BUY BUSINESS AD	Bryant Irvin	Fort Worth	TX		
17139	PITNEY BOWES	P.O. BOX 371887	PITTSBURGH	PA	CONTACT 1	800-322-8000
	PITNEY BOWES GLOBAL	PO Box 371896	Pittsburgh	PA		
	PITNEY BOWES GLOBAL	Purchase Power	Louisville	KY		
	PITNEY BOWES GLOBAL	PO Box 856179	Louisville	KY		
	PITNEY BOWES GLOBAL	PO Box 856390	Louisville	KY		
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
	TEXAS CHRISTIAN UNIV	PO Drawer 32925	Fort Worth	TX		
	TEXAS CHRISTIAN UNIV	TCU Box 298310	Fort Worth	TX		
	TEXAS CHRISTIAN UNIV	Women's Basketball	Fort Worth	TX		
17340	TEXAS RANGER	PO Box 2570	Waco	TX	Contact 1	254-750-8631
17341	WHITEHEAD, SANDRA	GERARD Elementary				
17397	SWATA	1029 N. Saginaw Blvd.	Fort Worth	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
	SWATA	P.O. Box 48672	Fort Worth	TX		
	SWATA	Karen R. Syzdek Cmp	Austin	TX		
17412	SOUTHWEST ATHLETIC T	1029 N. SAGINAW BLVD.	SAGINAW	TX		
	NEWMAN, HELEN	1115 Stone Lake	Cleburne	TX		
	HELEN NEWMAN	Coleman	XXXX	XX		
17431	AP EXAMS	PO BOX 21535	NEW YORK	NY	CONTACT 1	609-771-7300
	AP EXAMS	The College Board	Princeton	NJ		
17552	CROWNOVER, LI	106 West Ridge Trail	Weatherford	TX		
17575	BMA ARCHITECTS	1318 SOUTH MAIN ST.	DUNCANVILLE	TX		
17579	AMERICAN EXPRESS	P.O. Box 650448	Dallas	TX	Contact 1	866-585-2639
	AMERICAN EXPRESS	Overnight Address	Weston	FL		
17615	FORT DEARBORN LIFE	PO Box 71100	Charlotte	NC		
17619	BLALOCK, JOEL	Irving Elementary				
	JOEL BLALOCK	1307 LINDA COURT	CLEBURNE	TX		
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
	S & S WORLDWIDE, IN	75 Mill Street	Colchester	CT		
	S & S WORLDWIDE, IN	P.O. Box 513	Colchester	CT		
17757	TEXAS COUNSELING ASS	PO Box 2566	San Antonio	TX	Contact 1	512-472-3403
	TEXAS COUNSELING ASS	P.O. Box 2566	San Antonio	TX		
	TEXAS COUNSELING ASS	316 West 12th Street	Austin	TX		
	TEXAS COUNSELING ASS	PO Box 915126	Dallas	TX		
	TEXAS COUNSELING ASS	1204 San Antonio Street	Austin	TX		
	TEXAS COUNSELING ASS	1204 San Antonio Street	Austin	TX		
17775	NORTHWEST ISD	18501 Hwy. 114	Justin	TX		
	NORTHWEST ISD	Athletics/Attn: Libby Pacheco	Fort Worth	TX		
	NORTHWEST ISD	Techno-Palooza	Fort Worth	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
	MUSIC IN MOTION	P.O. BOX 869231	PLANO	TX		
17849	THE COLLEGE B	PO Box 30171	New York	NY		
	THE COLLEGE BOARD	P.O. Box 8055	Mount Vernon	IL		
	THE COLLEGE BOARD	PO Box 910506	Dallas	TX		
	THE COLLEGE BOARD	SWRO Conferences	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
	TAEA-TEXAS ART EDUCA	Junior VASE	Dallas	TX		
	TAEA-TEXAS ART EDUCA	Shannon Morris/Region 11	Fort Worth	TX		
	TAEA-TEXAS ART EDUCA	13140 Coit Road	Dallas	TX		
	TAEA-TEXAS ART EDUCA	4020 Mcewen-Suite 105	Dallas	TX		
17999	COLE, SCOTT	8116 CR 518	BURLESON	TX		
18028	DIRECTOR'S CHOICE	10701 UPLAND AVENUE	Lubbock	TX	CONTACT 1	806-687-0808
	DIRECTOR'S CHOICE, I	DC Festivals	Lubbock	TX		
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.				
	TAMMY NICHOLS	1210 Glenhaven	Cleburne	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
18087	PLANELL, YVETTE	COOKE				
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		
	SDE., INC.	PO BOX 715104	CINCINNATI	OH		
18272	BORDEN, GEORGINA	FULTON				
18276	JOHNSON SUPPL	PO Box 4481	Houston	TX	Contact 1	713-661-6666
	JOHNSON SUPPLY	P.O. Box 297396	Houston	TX		
18278	OPPER, DARRELL	2709 PIN OAK LANE	ARLINGTON	TX		
18321	GLEN ROSE HIG	ATTN: G. YEAGER/CROSS COUNTRY	GLEN ROSE	TX		
	GLEN ROSE HIGH SCHOO	UIL Academics	Glen Rose	TX		
	GLEN ROSE HIGH SCHOO	Attn: Linda Waggoner	Glen Rose	TX		
	GLEN ROSE HIGH SCHOO	G.R.I.S.D.	Glen Rose	TX		
18324	TSHA	PO Box 140647	Austin	TX	Contact 1	888-729-8742
	TSHA	2025 M Street Suite 800	Washington	DC		
	TSHA	Membership Renewal	Austin	TX		
	TEXAS SPEECH-LANGUAG	8645 SOLUTION CENTER	CHICAGO	IL		
18401	DALLAS MAVERICKS	DANCE COMPETITION	Dallas	TX		
	DALLAS MAVERICKS	2909 Taylor Street	Dallas	TX		
	DALLAS MAVERICKS	TASC/NHS/NJHS Day	Dallas	TX		
18404	ASW ENTERPRIS	1501 W. Angeline	Groesbeck	TX	Contact 1	800-627-9030
18410	STEPHENVILLE	2650 W. Overhill	Stephenville	TX		
	STEPHENVILLE CROSS C	ATTN: BETH PHELPS	STEPHENVILLE	TX		
	STEPHENVILLE HIGH SC	ATHLETICS	Stephenville	TX		
18432	ELLIOTT ELECT	PO Box 206524	Dallas	TX		
18454	GLEN ROSE HIG	PO Box 2129	Glen Rose	TX		
	GLEN ROSE HIGH SCHOO	900 Stadium Drive	Glen Rose	TX		
	GLEN ROSE HIGH SCHOO	900 Stadium Drive	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
	TEACHER'S TOOLS INC.	9982 Grapevine Hwy	Hurst	TX		
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
	TYSON FOODS, INC	PO BOX 915143	DALLAS	TX		
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
	SPORTS IMPORTS	P.O. Box 21040	Columbus	OH		
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
	STAFF DEVELOPMENT FO	Po Box 577	Peterborough	NH		
18903	STEPP, RYAN	1013 S. Ridgeway	Cleburne	TX		
	DAVID RYAN STEPP	CHS	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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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		
	HAND2MIND	500 GREENVIEW COURT	VERNON HILLS	IL		
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
	B & H PHOTO-VIDEO, I	420 Ninth Ave.	New York	NY		
19119	DUNCANVILLE H	900 W CAMP WISDOM ROAD	DUNCANVILLE	TX		
	DUNCANVILLE HIGH SCH	900 W CAMP WISDOM ROAD	DUNCANVILLE	TX		
	DUNCANVILLE HIGH SCH	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
	JOHN DEERE LANDSCAPE	106 Goliad	Benbrook	TX		
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	ATTN: 2016 TSAS Conference	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		
	STAR TELEGRAM	PO Box 915008	Fort Worth	TX		
	STAR TELEGRAM	PO Box 901051	Fort Worth	TX		
	STAR TELEGRAM	113 NW Hillery Street	Burleson	TX		
	STAR TELEGRAM	Attn: Cashier/Bids & Legals	Fort Worth	TX		
	STAR TELEGRAM	Attn: Kristy Dotson	Fort Worth	TX		
19376	O'REILLY	PO Box 9464	Springfield	MO		
19398	THOMPSON, ROB	1102 Green River Trail	Cleburne	TX		
	ROBERT THOMPSON	SECURITY	Cleburne	TX		
19402	TASB RISK MAN	PO Box 975111	Dallas	TX	Contact 1	512-467-0222
	TASB RISK MANAGEMENT	Dept 899	Houston	TX		
19420	SCOTT & WHITE	Wellness & Sexual Health	Temple	TX	Contact 1	254-724-7359
	SCOTT & WHITE - SEX	Attn: CNE MS-26-A431	Temple	TX		
	SCOTT & WHITE - SEX	Healthcare Attn: Blair Murphy	Temple	TX		
	SCOTT & WHITE - SEX	Clinical Stf & Nursing Res	Temple	TX		
	SCOTT & WHITE - SEX	Sex Education Program	Temple	TX		
19425	UNIVERSITY OF TEXAS	UTA Bursar Services	Arlington	TX	Contact 1	817-272-3259
	UNIVERSITY OF TEXAS	Dept. of Theatre Arts	XXXX	XX		
	UNIVERSITY OF TEXAS	Career Service College of Ed	Arlington	TX		
	UNIVERSITY OF TEXAS	DR. DENISE COLLINS	ARLINGTON	TX		
	UNIVERSITY OF TEXAS	AP Summer Institute	Arlington	TX		
	UNIVERSITY OF TEXAS	Box 19348	Arlington	TX		
	UNIVERSITY OF TEXAS	UTA JAZZ FESTIVAL	Arlington	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
	UNIVERSITY OF TEXAS	Financial Aid/Scholarship	Arlington	TX		
	UNIVERSITY OF TEXAS	SPIRIT GROUPS	ARLINGTON	TX		
	UNIVERSITY OF TEXAS	219 WEST MAIN STREET	ARLINGTON	TX		
	UNIVERSITY OF TEXAS	ATHLETICS DEPARTMENT	ARLINGTON	TX		
19429	FUNDERBURK, G	CHS				
19435	DAGLEY, ROBERT	1604 Berry Drive	Cleburne	TX		
	ROBERT DAGLEY	CHS	XXXX	XX		
19440	HAZLE, LESA	ADAMS ELEMENTARY				
	LESA HAZLE	811 CHESTNUT GROVE DR	CLEBURNE	TX		
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
	FIRST FINANCIAL BANK	Account # 0187195	Cleburne	TX		
19510	GRANBURY ISD	600 W Bridge	Granbury	TX		
	GRANBURY ISD	Athletic Department	Granbury	TX		
	GRANBURY ISD	600 W. Pearl St.	Granbury	TX		
19536	HORACE MANN I	P.O. Box 3263	Springfield	IL		
19537	TCEA	PO BOX 18507	Austin	TX		
	TEXAS COMPUTER EDUCA	Rory Archibald	Brenham	TX		
	TEXAS COMPUTER EDUCA	Conference Registration	XXXX	XX		
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		
	SECRETARY OF STATE	Reports Unit	Austin	TX		
	SECRETARY OF STATE	Corporations Section	Austin	TX		
	SECRETARY OF STATE	Election Divisions	Austin	TX		
19592	STEVE SPANGLE	4400 S. Federal Blvd	Englewood	CO	Contact 1	303-798-2778
	STEVE SPANGLER SCIEN	3145 West Monmouth Ave	Englewood	CO		
19617	NATA	41885, P.O. BOX 650823	Dallas	TX		
	NATA	1620 Valwood Pkwy Suite 115	Carrollton	TX		
	NATA	P.O. Box 972252	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
	TEXAS DEPARTMENT OF	DPS General Stores	Austin	TX		
	TEXAS DEPARTMENT OF	600 West Kilpatrick	Cleburne	TX		
	TEXAS DEPARTMENT OF	DPS Reprographics/Dist. Ser.	Austin	TX		
	TEXAS DEPARTMENT OF	Attn: Cash Receiving	Austin	TX		
19634	WHITNEY ISD	ATTN: ERIK HENSEL/CC	WHITNEY	TX		
	WHITNEY HIGH SCHOOL	Boys Basketball	Whitney	TX		
19653	TOTE UNLIMITE	PO Box 7875	Fort Worth	TX		
	TOTE UNLIMITED	501 N. Sylvania	Fort Worth	TX		
19670	TWU	Career Services	Denton	TX	Contact 1	940-898-2950
	TEXAS WOMAN'S UNIVER	Cashiers Office	Denton	TX		
	TEXAS WOMAN'S UNIVER	Office of Lifelong Learning	Denton	TX		
	TEXAS WOMAN'S UNIVER	Reading Recovery	Denton	TX		
	TEXAS WOMAN'S UNIVER	Career Services	Denton	TX		
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
	ESC, REGION 4	Attn: Teacher Certification	Houston	TX		
	ESC, REGION 4	ONLINE STORE	HOUSTON	TX		
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

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
	AMERICAN ASSOCIATION	P.O. Box 630601	Houston	TX		
	AMERICAN ASSOCIATION	8811 Westheimer	Houston	TX		
19734	BETA TECHNOLO	Po Box 218686	Houston	TX	Contact 1	281-647-9700
	BETA TECHNOLOGY, INC	Corporate Headquarters	Houston	TX		
19737	GOODHEART-WIL	18604 West Creek Drive	Tinley Park	IL	Contact 1	800-323-0440
19766	TEXAS A & M	ATTN: JUDI HAAS/COMMERCE	COLLEGE STATION	TX		
	TEXAS A & M UNIVERSI	Conference Services	College Station	TX		
	TEXAS A & M UNIVERSI	Educational Psychology	College Station	TX		
	TEXAS A & M UNIVERSI	Financial Management Ops	College Station	TX		
	TEXAS A & M UNIVERSI	CTE PROF DEV PROGRAM	CORPUS CHRISTI	TX		
	TEXAS A & M UNIVERSI	College of Science	College Station	TX		
	TEXAS A & M UNIVERSI	Texas Transition Conference	College Station	TX		
	TEXAS A & M UNIVERSI	South Region GREAT Center	Kingsville	TX		
	TEXAS A & M UNIVERSI	Texas Science Olympiad	College Station	TX		
	TEXAS A & M UNIVERSI	Meadows Principal Imp. Prog	Commerce	TX		
	TEXAS A & M UNIVERSI	Attn: Kelly Freeman Teaching	College Station	TX		
	TEXAS A & M UNIVERSI	Commerce	Commerce	TX		
	TEXAS A & M UNIVERSI	CareerCenter Education Ser	College Station	TX		
	TEXAS A & M UNIVERSI	Kingsville	Kingsville	TX		
	TEXAS A & M UNIVERSI	Communication & Theatre	Corpus Christi	TX		
	TEXAS A & M UNIVERSI	Career Services	Corpus Christi	TX		
19778	STENHOUSE PUB	282 CORPORATE DR.	PORTSMOUTH	NH	CONTACT 1	603-924-1123
	STENHOUSE PUBLISHERS	477 Congress St Suite	Portland	ME		
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
	SKATETIME SCHOOL PRO	C'Motion	Hurst	TX		
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
	QUALITY SOUND AND CO	504 E. North Street	Arlington	TX		
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
	PREMIER AGENDAS, INC	32656 Collection Center Dr.	Chicago	IL		
19902	HILL COLLEGE	Attn: Zelma Bielat	Hillsboro	TX	Contact 1	817-641-9887
	HILL COLLEGE	Hill College Bookstore	Cleburne	TX		
	HILL COLLEGE	2112 Mayfield Parkway	Cleburne	TX		
19961	SUMMEY, KELLY	2816 CR1102	Grandview	TX		
	KELLY SUMMEY	SECURITY	Grandview	TX		
19976	NATIONAL HONO	Po Box 3250	Reston	VA	Contact 1	703-860-0200
	NATIONAL HONOR SOCIE	1904 Association Dr.	Reston	VA		
20023	MARTINEZ, JENNIFER D	SANTA FE Elementary				
	JENNIFER D. MARTINEZ	304 Franklin	Cleburne	TX		
20035	MCGRAW-HILL	BIN # 131410	Minneapolis	MN	Contact 1	888-772-4543
	DRC/CTB	220 East Danieldale Road	De Soto	TX		
20038	TRIUMPH LEARNING	Newark Post Office	Newark	NJ	Contact 1	800-221-9372
	TRIUMPH LEARNING LLC	PO Box 900	Northborough	MA		
	TRIUMPH LEARNING LLC	136 Madison Avenue-7th Floor	New York	NY		
	TRIUMPH LEARNING LLC	D/B/A Buckle Down	New York	NY		
	TRIUMPH LEARNING LLC	345 Hudson Street	New York	NY		
20062	ELEVATOR INSP	1221 Abrams Road, Suite 245	Richardson	TX	Contact 1	817-371-4210
	ELEVATOR INSPECTION	PO BOX 1416	Hallsville	TX		
20134	TEXAS CHORAL	7900 Centre Park Drive-Suite A	Austin	TX		
20146	HOOKED ON PHO	Gateway Learning Corp	San Francisco	CA		
	HOOKED ON PHONICS	83 Wooster Heights Rd.	Danbury	CT		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
20160	HOOKED ON PHONICS	Gateway Learning Corp	San Francisco	CA		
20165	UNITED WAY OF JOHNSTON	PO Box 31	Cleburne	TX		
20173	MEAD, KARA	CHS				
20190	ALLEN, SHANNON	2609 Cherry Hills Lane	Burleson	TX		
	SHANNON ALLEN	SECURITY	Burleson	TX		
	BURTON, CHRISTY	814 Sugar Hill Ave.	Cleburne	TX		
	CHRISTY BURTON	CENTRAL OFFICE	XXXX	XX		
20196	NAEA	901 Prince Street	Alexandria	VA	Contact 1	703-860-2960
	NAEA	PO Box 1444	Merrifield	VA		
20200	PURCHASE POWER	PO BOX 371874	PITTSBURGH	PA	CONTACT 1	800-997-9907
	PITNEY BOWES PURCHAS	Pitney Bowes	Louisville	KY		
20206	BEN E. KEITH	Po Box 2607	Fort Worth	TX	Contact 1	817-759-6000
	BEN E. KEITH FOODS	Po Box 901001	Fort Worth	TX		
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
	CROWNE PLAZA HOTEL	8686 Kirby Dr.	Houston	TX		
	CROWNE PLAZA HOTEL	700 Ave H East	Arlington	TX		
	CROWNE PLAZA HOTEL	6121 N IH-35	Austin	TX		
20221	LAKE WHITNEY	PO Box 844	Glen Rose	TX		
20231	BORDEN, CORY	FULTON				
20235	HODGES, SARAJANE	ADAMS Elementary			Contact 1	817-556-5650
	SARAJANE HODGES	602 Forrest Ave	Cleburne	TX		
20238	STUDIES WEEKLEY	1140 North 1430 West	Orem	UT	CONTACT 1	866-311-8734
20249	TEXAS ASSOCIATION FO	& Talented	San Antonio	TX		
	TEXAS ASSOCIATION FO	& Talented	Houston	TX		
20270	PROJECT WISDO	2340 E. Trinity Mills Rd.	Carrollton	TX	Contact 1	800-884-4974
	PROJECT WISDOM	4747 Bellaire Blvd - Ste 210	Bellaire	TX		
20278	CHS	1501 HARLIN DR	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	Federal Way	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		
	ARLINGTON HEIGHTS BA	ATTN: STEVE JIMENEZ	FORT WORTH	TX		
20348	LONE STAR NEWS GROUP	512 Palo Pinto	Weatherford	TX	Contact 1	817-594-7447
	LONE STAR NEWS GROUP	108 S. Anglin	Cleburne	TX		
20359	MAINSTAY FARM	900 West Bethesda Road	Cleburne	TX	Contact 1	817-295-6772
20361	TEXAS COMMISS	CASH OFFICE MC214 TIER II	Austin	TX		
	TEXAS COMMISSION ON	PO Box 13089	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
	ALL AMERICAN SPORTS	669 Sugar Lane	Elyria	OH		
	ALL AMERICAN SPORTS	P.O. BOX 71914	CHICAGO	IL		
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
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

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
20471	PAEZ, JOSE	Gerard Elem.				
20472	MIDLOTHIAN HI	Attn: Austin Guest/Soccer	Midlothian	TX		
	MIDLOTHIAN HS CROSS	ATTN: JOEY FOSTER	MIDLOTHIAN	TX		
	MIDLOTHIAN HIGH SCHO	923 S 9TH Street	Midlothian	TX		
20505	NATIONAL ART HONOR S	National Art Education Assoc	Alexandria	VA		
	NATIONAL ART HONOR S	NAEA	Reston	VA		
	NATIONAL ART HONOR S	The Natl Art Ed Assoc	Reston	VA		
20506	ALEDO HIGH SC	Attn: Christy Collard	Aledo	TX		
	ALEDO HIGH SCHOOL	Attn: Karl Richter	Aledo	TX		
	ALEDO HIGH SCHOOL	Booster Club	Aledo	TX		
	ALEDO HIGH SCHOOL	Band Campus Fund	Aledo	TX		
	ALEDO HIGH SCHOOL	Attn: Kevin Cook	Aledo	TX		
	ALEDO HIGH SCHOOL	Attn: Jeff Lemons	Aledo	TX		
20585	WILLIAMS, HEATHER	Adams Elementary				
20590	ALEDO BOOSTER	Attn: David Knight	Aledo	TX		
	ALEDO BOOSTER CLUB	%Barbara Russell	Aledo	TX		
	ALEDO BOOSTER CLUB	Attn: Dereck Vierling	Aledo	TX		
	ALEDO BOOSTER CLUB	P.O. Box 693	Aledo	TX		
	ALEDO BOOSTER CLUB	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		
	THSBCA	C/O MARIO BARRETT	TOMBALL	TX		
	THSBCA C/O MARIO BA	SPRING WESTFIELD HS	HOUSTON	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	BLUE TARP CREDIT SERVICES	ATLANTA	GA		
	NORTHERN TOOL & EQUI	BLUE TARP CREDIT SERVICES	ATLANTA	GA		
20673	SCHOLASTIC BOOK FAIR	PO BOX 639849	CINCINNATI	OH	CONTACT 1	888-412-9124
	SCHOLASTIC BOOK FAIR	DALLAS	Arlington	TX		
	SCHOLASTIC BOOK FAIR	3470 S. Watson Road	Arlington	TX		
	SCHOLASTIC BOOK FAIR	Instructional Resource Div.	Lake Mary	FL		
	SCHOLASTIC BOOK FAIR	PO Box 1169130	Atlanta	GA		
	SCHOLASTIC BOOK FAIR	PO Box 20067	Waco	TX		
	SCHOLASTIC BOOK FAIR	PO Box 1169420	Atlanta	GA		
20686	TEXAS PARKS & WILDLI	Attn: Hunter Ed. Coord./S.Hall	Austin	TX		
	TEXAS PARKS & WILDLI	DEPARTMENT-CSC	AUSTIN	TX		
20688	CLARION HOTEL	2200 S. HWY35	Austin	TX		
	CLARION HOTELS & SUI	3201 Loop 289 South	Lubbock	TX		
	CLARION HOTELS & SUI	801 S. 4th Street	Waco	TX		
20693	BASS PERFORMA					
20705	MIDWAY HIGH S	Attn: Athletic Dept.	Hewitt	TX		
	MIDWAY HIGH SCHOOL	Attn: UIL Academics	Waco	TX		
	MIDWAY HIGH SCHOOL	ATHLETICS	WACO	TX		
	MIDWAY HIGH SCHOOL	Attn: Tom Gladney - Baseball	Waco	TX		
20707	LOOKOUT BOOKS	P.O. BOX 3144	MANKATO	MN		
20718	WHITE, WAYLAN	CHS				
	WAYLAND WHITE	1506 Stanwood	Cleburne	TX		
20744	TASC	1833 South IH-35	Austin	TX	Contact 1	512-443-2100
	TASC-TEXAS ASSOCIATI	23403 Earlmist	Spring	TX		
20748	CHILI'S	1653 W. Henderson	Cleburne	TX		
20754	HANNA, COURTNEY	COLEMAN Elementary				
	COURTNEY HANNA	810 Sugar Hill	Cleburne	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
20756	BARBEE, RHONDA	SMITH MIDDLE SCHOOL				
	RHONDA BARBEE	4520 S. Nolan River Road	Cleburne	TX		
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
	UNITED REFRIGERATION	2301 Meacham Blvd	Fort Worth	TX		
	UNITED REFRIGERATION	Northbrook Services	Irving	TX		
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		
	COMPTROLLER OF PUBLI	Revenue Accounting Division	Austin	TX		
20848	HOWARD JOHNSON	3209 Northwest Frwy	Wichita Falls	TX		
	HOWARD JOHNSON	5108 I-27	Lubbock	TX		
	HOWARD JOHNSON	7800 N. I-35	Austin	TX		
20851	SCHOLASTIC ED	SCHOLASTIC INC	Jefferson City	MO	Contact 1	800-387-1437
	SCHOLASTIC EDUCATION	2315 Dean Street -- Ste 600	Saint Charles	IL		
20857	PETROLEUM CLUB OF FO	40th Floor	Fort Worth	TX	Contact 1	817-335-7571
20881	COMFORT SUITE	2350 S Day St.	Brenham	TX		
	COMFORT SUITES	15209 Windward Drive	Corpus Christi	TX		
	COMFORT SUITES	1902 E Overland Trail	Abilene	TX		
	COMFORT SUITES	631 I-45 South	Huntsville	TX		
	COMFORT SUITES	303 E Rieck Rd.	Tyler	TX		
	COMFORT SUITES	22223 Highway 59 N	Humble	TX		
	COMFORT SUITES	1816 MLK Jr. Drive	Copperas Cove	TX		
	COMFORT SUITES	4706 North Garfield	Midland	TX		
	COMFORT SUITES	Airport North	San Antonio	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
	TARLETON STATE UNIVE	Department of Fine Arts	Stephenville	TX		
	TARLETON STATE UNIVE	TMATE Program	Fort Worth	TX		
	TARLETON STATE UNIVE	Summer Cheer Camp	Stephenville	TX		
	TARLETON STATE UNIVE	Attn: Greg Ball	Stephenville	TX		
	TARLETON STATE UNIVE	Fine Arts Summer Camps	Stephenville	TX		
	TARLETON STATE UNIVE	Financial Aid Department	Stephenville	TX		
	TARLETON STATE UNIVE	Box T-0620	Stephenville	TX		
	TARLETON STATE UNIVE	College of Science	Stephenville	TX		
	TARLETON STATE UNIVE	Box T-0790	Stephenville	TX		
	TARLETON STATE UNIVE	Office of Scholarships	Stephenville	TX		
	TARLETON STATE UNIVE	Dept. of Recreational Sports	Stephenville	TX		
	TARLETON STATE UNIVE	EFFECTIVE SCHOOLS PROJECT	STEPHENVILLE	TX		
	TARLETON STATE UNIVE	Attn: Dr. Chas. L. Rives	Stephenville	TX		
	TARLETON STATE UNIVE	1333 W. WASHINGTON ST	STEPHENVILLE	TX		
	TARLETON STATE UNIVE	State FFA CDE	Stephenville	TX		
	TARLETON STATE UNIVE	Dr. David Drucekhammer	Stephenville	TX		
	TARLETON STATE UNIVE	TEAM	Stephenville	TX		
	TARLETON STATE UNIVE	Dept Of Curr. & Instruc.	Stephenville	TX		
	TARLETON STATE UNIVE	C/O DAVID ROBINSON	STEPHENVILLE	TX		
20903	GORDON, STEVE	5865 ECHO BLUFF DR.	HALTOM CITY	TX		
20909	MARTIN GOLF T	Attn: Jeff Plemons	Arlington	TX		
	MARTIN GOLF TEAM	Attn: Max Spencer	Arlington	TX		
20913	RAY	2700 Bee Caves Road	Austin	TX	CONTACT 1	512-328-8877
	RAY & WOOD, ATTORNEY	Attorneys At Law	Austin	TX		
20934	LEIGH, LAURA	1801 RYBOVISH LN.	MANSFIELD	TX		
20942	RUFFIN, SHEILA	2424 Pecan Springs	Cleburne	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
20958	SHEILA RUFFIN	SMITH MS	XXXX	XX		
	ENNIS HIGH SCHOOL	Box 1420	Ennis	TX		
	ENNIS HIGH SCHOOL	2301 Ensign Road	Ennis	TX		
	ENNIS HIGH SCHOOL	Baseball Booster Club	Ennis	TX		
	ENNIS HIGH SCHOOL	Attn: Tonya Harper	Ennis	TX		
	ENNIS HIGH SCHOOL	ATTN: David Kilpatrick	Ennis	TX		
	ENNIS HIGH SCHOOL	ATTN: JOEL DAVENPORT	ENNIS	TX		
20964	SPECTRUM CORP	PO Box 750456	Houston	TX	Contact 1	713-944-6200
20981	ENNIS ISD	PO Box 1420	Ennis	TX		
	ENNIS ISD	ATTN: KYLE TAYLOR-SOCCER	ENNIS	TX		
	ENNIS ISD	Athletics	Ennis	TX		
	ENNIS ISD	c/o Brenda Martiuek	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		
	SYNCB/AMAZON	PO BOX 530958	ATLANTA	GA		
	SYNCB/AMAZON	PO BOX 530958	ATLANTA	GA		
21104	CDW GOVERNMENT	75 Remittance Dr - Suite 1515	Chicago	IL	Contact 1	800-800-4239
	CDW GOVERNMENT, INC.	200 N Milwaukee Ave	Vernon Hills	IL		
21110	THE BURLY COR	America	Burleson	TX	Contact 1	817-295-1128
	THE BURLY CORPORATIO	America	Burleson	TX		
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
	SYN-TECH SYSTEMS	100 Four Points Way	Tallahassee	FL		
21160	SQUAW VALLEY	2439 E. Hwy 67	Glen Rose	TX		
	SQUAW VALLEY GOLF CO	Granbury High School	Granbury	TX		
21181	CAMT REGISTRA	P.O. Box 200669	Austin	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 SCH00	P.O. BOX 802	Culver City	CA	CONTACT 1	800-421-4246
	SOCIAL STUDIES SCH00	P.O. BOX 802	CULVER CITY	CA		
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
	ESC, REGION 2	Attn: Registration Services	Corpus Christi	TX		
	ESC, REGION 2	Attn: Laura Cantu	Corpus Christi	TX		
21234	CISD COMMUNI	ATTN: BARBARA YODER	Cleburne	TX		
21235	COBLE, PAUL	Maintenance				
21264	JOURNEY ED.CO	Atten: Accts Receivable	Dallas	TX		
	JOURNEY ED.COM	5212 Tennyson Pkwy.	Plano	TX		
21268	SCOTT, REBEKAH	921 Stone Lake	Cleburne	TX		
21270	CAMBRIDGE EDUCATIONA	General Post Office	New York	NY	Contact 1	800-257-5126
	FILMS MEDIA GROUP	5927 Collection Ctr Drive	Chicago	IL		
	FILMS MEDIA GROUP	2572 Brunswick Pike	Lawrenceville	NJ		
21293	UNIVERSITY OF	AP Summer Institutes	Austin	TX	Contact 1	512-471-1511
	UNIVERSITY OF TEXAS	Charles A. Dana Center	Austin	TX		
	UNIVERSITY OF TEXAS	ILPC	Austin	TX		
	UNIVERSITY OF TEXAS	Off. of Student Fin. Ser.	Austin	TX		
	UNIVERSITY OF TEXAS	K-16 Education Center	Austin	TX		
	UNIVERSITY OF TEXAS	Charles A. Dana Center	Austin	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
	UNIVERSITY OF TEXAS	Clyde Littlefield Texas Relays	Austin	TX		
	UNIVERSITY OF TEXAS	Charles A Dana Ctr	Austin	TX		
	UNIVERSITY OF TEXAS	PTS	Austin	TX		
	UNIVERSITY OF TEXAS	UIL State Music Office	Austin	TX		
	UNIVERSITY OF TEXAS	Education Career Services	Austin	TX		
	UNIVERSITY OF TEXAS	UIL	Austin	TX		
	UNIVERSITY OF TEXAS	ATTN: KRISTINE YANCEY, RM 105	AUSTIN	TX		
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
	TARLETON STATE UNIVE	Box T-0210	Stephenville	TX		
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		
	DRY CLEAN SUPER CENT	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
	HUNDLEY HYDRAULIC	3220 N Main	Cleburne	TX		
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
	FAMILY & CONSUMER SC	Teachers Assoc. of TX	Austin	TX		
	FAMILY & CONSUMER SC	Teachers Assoc. of TX	Austin	TX		
21572	BARNES, TINA	CHS				
21601	TESTOUT! CORP	50 S Main Street	Pleasant Grove	UT		
21602	GOSDIN, ROBIN	CHS				
21604	WAXAHACHIE IS	411 N Gibson Street	Waxahachie	TX		
	WAXAHACHIE ISD	c/o Thomas J. Collins	Waxahachie	TX		
	WAXAHACHIE ISD	GOLF/Ron Siebert	Waxahachie	TX		
	WAXAHACHIE ISD	ATHLETICS	Waxahachie	TX		
21623	CLEBURNE HIGH	PO Box 1283	Cleburne	TX		
21628	SINGLETON, JANET	WHEAT MIDDLE SCHOOL				
21642	DENTON ISD	Attn: Athletics	Denton	TX		
	DENTON ISD	1307 N. Locust St.	Denton	TX		
	DENTON RYAN BOYS TRA	BILLY RYAN HS/J.HEAD	DENTON	TX		
21645	CODY, TRINA	Central				
21665	MORING, MATT	Tech Dept				
	MATT MORING	1218 Briarwood	Cleburne	TX		
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		
	WAXAHACHIE HIGH SCHO	Attn: Ron Siebert	Waxahachie	TX		
21763	BURLESON HIGH	100-A Elk Drive	Burleson	TX		
	BURLESON HIGH SCHOOL	TENNIS BOOSTERS/C. GODFREY	BURLESON	TX		
	BURLESON HIGH SCHOOL	Burleson TD Club	Burleson	TX		
	BURLESON HIGH SCHOOL	TD Club	Burleson	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
	BURLESON HIGH SCHOOL	Attn: Coach Tomchesson	Burleson	TX		
	BURLESON HIGH SCHOOL	Keith Gilbert Relays	Burleson	TX		
	BURLESON HIGH SCHOOL	Softball - Perry Young	Burleson	TX		
	BURLESON HIGH SCHOOL	Attn: Cross Country	Burleson	TX		
	BURLESON HIGH SCHOOL	ATTN: Mel Maxfield	Burleson	TX		
21766	WAKEFIELD, CH	113 Summer Stone Ct.	Weatherford	TX		
21771	GRIFFIN, RICKY	3209 Donnelly Circle #106	Fort Worth	TX		
21775	FIELDS, DAVID	7008 S FM 5	ALEDO	TX		
21777	RASBERRY, SHA	3205 Muleshoe Ln.	Fort Worth	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, BECK	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 3725	Jefferson City	MO		
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
	AATSP	P.O. Box 827367	Philadelphia	PA		
	AATSP	NATIONAL OFFICE STORE	JACKSON	MS		
	AATSP	PO BOX 16548	JACKSON	MS		
	AATSP	SERVICED BY NATIONAL AWARDS	JACKSON	MS		
21891	AATSP BRANCH OFFICE	160 RAIL ROAD STE 3	CHESTERTON	IN		
	AATF	SOCIETE HONORAIRE DE. FRANCIS	MARION	IL	CONTACT 1	231-852-4509
	AATF SOCIETE HONORAI	North Texas	Carrollton	TX		
	AATF SOCIETE HONORAI	Attn: Becky Richards	Wylie	TX		
21893	DISTAFANO, MI	1111 Davis Street	Cleburne	TX		
21898	JAMES, JOHN	3601 Myrtle Springs	Fort Worth	TX		
21901	TYER, LOGAN	10176 FIELDCREST DR.	FORT WORTH	TX		
21920	BETWEEN YOUR	3839 McKinney Ave, Ste#155-216	Dallas	TX		
	BETWEEN YOUR EARS EN	8149 Santa Monica Blvd	West Hollywood	CA		
	BETWEEN YOUR EARS EN	822 N. Mccadden Place	Los Angeles	CA		
21924	24/7 MOBILE DRUG	5908 HAVEN LAKE WAY	FT. WORTH	TX	CONTACT 1	817-975-0861
	24/7 MOBILE DRUG & A	5908 HAVEN LAKE WAY	FT. WORTH	TX		
21925	BACA, ELIZABETH	IRVING Elementary			Contact 1	817-202-2100
	ELIZABETH BACA	702 Turner Street	Cleburne	TX		
21927	WAXAHACHIE HI	Attn: Cathie Robertson	Waxahachie	TX		
	WAXAHACHIE HIGH SCHO	Athletics/Greg Reed	Waxahachie	TX		
21952	RAND MCNALLY	PO Box 98904	Chicago	IL		
	RAND MCNALLY	75 REMITTANCE DRIVE	CHICAGO	IL		
21970	TEXAS FFA ASSOCIATIO	Attn: FFA Dues	Austin	TX		
	TEXAS FFA ASSOCIATIO	614 East 12th Street	Austin	TX		
	TEXAS FFA ASSOCIATIO	6210 Hwy 290E Suite 410	Austin	TX		
21973	FRISCO ISD	7411 First Street	Frisco	TX		
	FRISCO ISD	Attn: Athletic Offices	Frisco	TX		
	FRISCO ISD	Natatorium/Attn: John Janak	Frisco	TX		
	FRISCO ISD	c/o Tommy Hill	Frisco	TX		
21983	MAXI AIDS INC	PO Box 3209	Farmingdale	NY	Contact 1	800-522-6294
	MAXI AIDS INC	42 Executive Blvd.	Farmingdale	NY		
21999	DEANAN GOURMET POPCO	216 Windco Cir	Wylie	TX	Contact 1	972-442-1500
22008	NATIONAL ASSO	P.O. BOX 417939	BOSTON	MA		
	NATIONAL ASSOCIATION	P.O. BOX 3250	RESTON	VA		
	NATIONAL ASSOCIATION	1904 ASSOCIATION DRIVE	RESTON	VA		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
22017	HAL LEONARD C	PO BOX 127	WINONA	MN		
22029	TABE	Tx Assoc For Bil. Edu.	Corpus Christi	TX	Contact 1	361-225-4500
	TABE	110 Broadway Suite 480	San Antonio	TX		
	TABE	PO BOX 37130	SAN ANTONIO	TX		
22030	DOWNTOWN CLEBURNE AS	PO Box 701	Cleburne	TX		
	DOWNTOWN CLEBURNE AS	PO Box 1595	Cleburne	TX		
22047	THOMPSON, GAR	4948 Madyson Ridge Dr.	Fort Worth	TX		
22076	ANGLADA, PATRICIA	FULTON				
22080	THOMPSON, MARCI	Wheat MS				
22090	FOSTER, JOLENE	COOKE Elementary				
22092	GOSSETT, MONTY	4229 CR 1022	Cleburne	TX		
22096	JESSUP, MELODY	ADAMS Elementary				
	MELODY JESSUP	1312 Bradley Court	Cleburne	TX		
22098	MCCULLOUGH, CHERI	CENTRAL OFFICE				
22103	MORING, EMILY	GERARD				
22120	WRIGHT, LEI ANN	MARTI Elementary				
	LEI ANN WRIGHT	1800 CR314	CLEBURNE	TX		
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		
	GF EDUCATORS, INC.	Apples for the Teacher	Greenville	TX		
22149	LYONS, CLAREN	1036 Oarlock Drive	Crowley	TX		
22151	POLLARD, LARRY	1408 5th Street	Granbury	TX		
22152	MANSFIELD ISD	Administration	Mansfield	TX		
	MANSFIELD ISD	Natatorium	Mansfield	TX		
	MANSFIELD ISD	1110 W. Debbie Lane	Mansfield	TX		
	MANSFIELD ISD	Attn: Debbie Weems	Mansfield	TX		
	MANSFIELD ISD	Attn: Debbie Weems	Mansfield	TX		
	MANSFIELD ISD	1910 N. MAIN STREET	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	P.O. Box 68968	Schaumburg	IL	Contact 1	800-485-2737
22216	HOSA, TA	PO BOX 65364	LUBBOCK	TX	CONTACT 1	800-687-1500
	HOSA, TA	PO BOX 640	MONAHANS	TX		
	HOSA INC.	548 Silicon Drive Suite 101	Southlake	TX		
	HOSA INC.	Headquarters	Flower Mound	TX		
	HOSA INC.	Attn: Wanda SenningCPA	Lubbock	TX		
22231	A & B AUTOMOT	PO Box 796	Joshua	TX		
22241	ESC, REGION 12	ATTN: ACCTS RECEIVABLE	Waco	TX	CONTACT 1	254-297-1154
	ESC, REGION 12	PO Box 23409	Waco	TX		
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		
	DIAMOND AUTO GLASS	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		
	CEDAR HILL HIGH SCHO	Tennis Coach	Cedar Hill	TX		
	CEDAR HILL HIGH SCHO	Cedar Hill Athletics	Cedar Hill	TX		
	CEDAR HILL HIGH SCHO	Attn: Cross Country Coach	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

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
22360	GAMETIME	17802 GRANT ROAD	CYPRESS	TX		
	GAMETIME	PO BOX 680121	FORT PAYNE	AL		
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		
	AT & T LONG DISTANCE	P.O. Box 660688	Dallas	TX		
22391	HERTZ FURNITURE	170 WILLIAMS DRIVE	RAMSEY	NJ		
22397	CASA MANANA	Attn: Jay Beatty	Fort Worth	TX	Contact 1	817-321-5028
	CASA MANANA THEATRE	Children's Playhouse	Fort Worth	TX		
22399	PLAS-TIQUE PR	PO Box 1158	Winder	GA	Contact 1	770-271-5506
22408	GARCIA, RACHEL	IRVING Elementary				
22429	WILBORN, MINDY	IRVING Elementary				
22433	CICI'S	Store #7 (Cleburne)	Arlington	TX	Contact 1	817-274-3546
	CICI'S PIZZA	1609 N. Valley Mills Dr.	Waco	TX		
	CICI'S PIZZA	Store #49	Burleson	TX		
	CICI'S PIZZA	140 West FM1382	Cedar Hill	TX		
	CICI'S PIZZA	Store #295	Stephenville	TX		
	CICI'S PIZZA	#NAME?	Allen	TX		
	CICI'S PIZZA	204 N. Greenville Avenue-#125	Allen	TX		
	CICI'S PIZZA	303 S. Cedar Ridge Drive	Duncanville	TX		
	CICI'S PIZZA	PO Box 1327	Joshua	TX		
	CICI'S PIZZA	2101 HARWOOD RD.	HURST	TX		
	CICI'S PIZZA	PO BOX 353	TIOGA	TX		
	CICI'S PIZZA	325 ADAMS DRIVE	WEATHERFORD	TX		
22444	AZLE HIGH SCH	Attn: Scott Anderson	Azle	TX		
	AZLE HIGH SCHOOL	Attn: Don Ostermann	Azle	TX		
	AZLE HIGH SCHOOL	Azle Volleball	Azle	TX		
	AZLE HIGH SCHOOL	Boys Golf Program	Azle	TX		
	AZLE HIGH SCHOOL	Athletic Department	Azle	TX		
22447	SCHOLASTIC EDUCATION	1431 Greenway Dr - Ste 350	Irving	TX		
	SCHOLASTIC EDUCATION	1431 Greenway Dr. Ste 350	Irving	TX		
22451	PAR, INC.	16204 N. Florida Ave.	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
	ACTION CLEANING SYST	200 Waldrup	Grand Saline	TX		
22500	CAMPBELL, CHR	IRVING				
22510	MAVERICK JACKETS	610 Coit Road #100	Plano	TX	Contact 1	608-374-6426
22511	DISCOUNT SCHO	PO Box 6013	Carol Stream	IL	Contact 1	800-627-2829
	DISCOUNT SCHOOL SUPP	FILE# 73847 PO Box 60000	San Francisco	CA		
	DISCOUNT SCHOOL SUPP	PO Box 60000	San Francisco	CA		
22522	SUITT, KAYCE	511 Bellevue	Cleburne	TX		
22525	MCDONALD'S RE	1435 W Henderson St.	Cleburne	TX		
	MCDONALD'S RESTAURAN	2206 N Main 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				
	JASON JONES	CHS	CLEBURNE	TX		
22585	SHH	PO Box 5318	Buffalo Grove	IL		
22589	JOHNSON COUNT	Johnson County Auditor's	Cleburne	TX		
	JOHNSON COUNTY TREAS	Johnson County Audtior's	Cleburne	TX		
	JOHNSON COUNTY TREAS	Juvenile Probation Dept.	Cleburne	TX		
22594	JENSEN LEARNING CORP	PO Box 291	Maunaloa	HI	Contact 1	888-552-0110

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
22606	MAYBORN MUSEU	One Bear Place #97154	Waco	TX		
22616	COMMUNITY EDU	c/o Barbara Yoder	Cleburne	TX		
22618	TNT CRANE & RIGGING	P0 BOX 847561	DALLAS	TX	CONTACT 1	713-644-6113
	TNT CRANE & RIGGINS,	925 South Loop West	Houston	TX		
22638	AASA	1615 DUKE STREET	ALEXANDRIA	VA	CONTACT 1	703-875-0726
22640	STAPLES ADVANTAGE	P0 BOX 660409	DALLAS	TX	CONTACT 1	800-699-5812
	STAPLES ADVANTAGE	P0 BOX 660409	DALLAS	TX		
22676	PRUFROCK PRESS INC.	P0 Box 8813	Waco	TX	Contact 1	
22686	NATIONAL AWARDS INC.	4705 I - 55 North	Jackson	MS	Contact 1	601-366-0800
22688	CLAY EWELL ED	P0 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		
	STEPHENVILLE ATHLETI	Attn: Danna Green	Stephenville	TX		
22700	MIDLOTHIAN ISD	Attn: Coach Danny Harrison	Midlothian	TX		
	MIDLOTHIAN ISD	923 SOUTH 9TH STREET	MIDLOTHIAN	TX		
	MIDLOTHIAN ISD	Attn:ATHLETICS	Midlothian	TX		
	MIDLOTHIAN ISD ATHLE	100 WALTER STEPHENSON RD.	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		
	NCS PEARSON, INC.	Certiport	Chicago	IL		
	NCS PEARSON, INC.	MS: 345	Chandler	AZ		
	NCS PEARSON, INC.	Pearson School Systems	Mesa	AZ		
	NCS PEARSON, INC.	Pearson Assessments	Chicago	IL		
	NCS PEARSON, INC.	P0 Box 4203	Iowa City	IA		
22746	COOK CHILDRENS	Education Dept.	Fort Worth	TX	CONTACT 1	682-885-4170
	COOK CHILDRENS MEDIC	School Nurse Symposium	Fort Worth	TX		
22754	FREY SCIENTIF	32656 Collection Center Dr.	Chicago	IL	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		
	INSTRUCTIONAL MATERI	Texas A&M University	College Station	TX		
90521	TEXAS EDUCATI	P0 Box 1663	Austin	TX	Contact 1	512-443-2897
	TEXAS EDUCATION NEWS	Subscription Department	Austin	TX		
90544	NATIONAL BETA	151 Beta Club Way	Spartanburg	SC	Contact 1	800-845-8281
	NATIONAL BETA CLUB	P 0 Box 730	Spartanburg	SC		
90782	CHAMBLESS, DEBBIE	CENTRAL OFFICE				
90856	FOSTER, STAC	CHS				
91192	FORT, ROBIN	CHS				
91786	DEMCO INC	P0 BOX 8048	MADISON	WI	CONTACT 1	800-773-0545
	DEMCO INC	P 0 BOX 8048	MADISON	WI		
92409	BALLARD & TIGHE PUBL	P0 Box 219	Brea	CA		
92495	ACCENTS	1663 W Henderson	Cleburne	TX	Contact 1	817-641-8501
92609	HEB CREDIT RECEIV	P0 BOX 4346	HOUSTON	TX		
92696	OGBURNS TRUCK PARTS	P.O. BOX 4630	FORT WORTH	TX		
	OGBURNS TRUCK PARTS	900 EAST NORTHSIDE DR.	FORT WORTH	TX		
92964	TEACHERS DISCOVERY	2741 Palden Drive	Auburn Hills	MI	Contact 1	800-543-4180
93666	OLEN WILLIAMS	1123 South Airport Circle	Eulless	TX		
93715	LEMMONS, MARVIN	P0 Box 1171	Alvarado	TX		
94044	KIMBROUGH FIR	P0 Box 13296	Arlington	TX		
94392	SAFETY-KLEEN CORP.	P0 BOX 975201	Dallas	TX		
94615	LASER TECH SOLUTIONS	P0 BOX 15	CLEBURNE	TX	CONTACT 1	817-641-1862
	CHK SOLUTIONS, INC.	209 S Main St	Cleburne	TX		
94901	TRACTOR SUPPL	DEPT 30-1202583157	PHOENIX	AZ		
95586	MOORE, DONNA	CENTRAL OFFICE				

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
95647	WIESER EDUCATIONAL I	30281 ESPERANZA	RANCHO SANTA MARGA	CA		
95741	OMNI 1RST INTEGRATED	PO Box 1838	Burleson	TX		
	OMNI 1RST INTEGRATED	400 North Ridgeway Drive	Cleburne	TX		
95752	FLINN SCIENTI	PO Box 71721	Chicago	IL		
95844	DELTA EDUCATION INC.	32656 Collection Center Dr.	Chicago	IL	Contact 1	800-258-1302
	DELTA EDUCATION INC.	80 Northwest Blvd	Nashua	NH		
96098	SARCHET, FRED	1000 Kristi Court	Cleburne	TX		
	FRED SARCHET	CHS	XXXX	XX		
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		
	UMB BANK, N.A.	ATTN: TRUST FEES DEPT.	KANSAS CITY	MO		
96106	UNITED EDUCATORS ASS	Attn: Carol Oldham	Arlington	TX	Contact 1	817-572-1082
96107	UNITED TEACHER ASSOC	Annunity Division	Cincinnati	OH		
	UNITED TEACHER ASSOC	PO Box 932322	Cleveland	OH		
96109	AETNA LIFE INSURANCE	PO Box 5712	Hopkins	MN	Contact 1	877-894-2467
	AETNA LIFE INSURANCE	Box 223413	Pittsburgh	PA		
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
	AMERIPRISE FINANCIAL	70213 Ameriprise Fin. Center	Minneapolis	MN		
96117	VALIC C/O CHASE BANK	P O BOX 301104	DALLAS	TX		
96118	PRIMERCA SHAREHOLDER	P O Box 9774	Providence	RI		
96119	AMERICAN FUNDS	Capital Guardian Trust Company	San Antonio	TX		
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		
	AVIVA LIFE INSURANCE	611 5th Avenue	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	100 CROSBY PARKWAY	COVINGTON	KY		
	FIDELITY INVESTMENTS	100 CROSBY PARKWAY	COVINGTON	KY		
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		
96140	METROPOLITAN LIFE	P.O. Box 120945	Dallas	TX		
96141	TWENTIETH CENTURY	P O Box 419385	Kansas City	MO		
96142	HAFFORD LASHAEL MONI	JC Child Support Office	Cleburne	TX		
	LASHAEL MONIQUE HAFF	1131 E. Henderson	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		

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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		
	STATE FARM LIFE INSU	Austin Operations Center	Austin	TX		
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		
	TG STUDENT LOAN CORP	P.O. BOX 659601	SAN ANTONIO	TX		
96169	TAPT	TX Assoc for Pupil Transp.	Kemah	TX	Contact 1	866-561-2121
96202	GREEN, ROSS	CHS			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
	GCS SERVICE, INC. DB	370 Wabasha St. N.	Saint Paul	MN		
	GCS SERVICE, INC. DB	PO Box 14009	Fort Worth	TX		
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
	ERIC ARMIN INC.	567 Commerce Street	Franklin Lakes	NJ		
96319	COMET CLEANERS	PO BOX 1914	Cleburne	TX		
96323	TEACHERS DISCOUNT	MB UNIT 67-3106	CHICAGO	IL	Contact 1	800-470-7616
	TEACHERS DISCOUNT	PO BOX 1579	Appleton	WI		
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	1505 Clear Creek	Cleburne	TX		
96342	ADMINISTRATIVE CONSU	388 RICHARDSON ROAD	LUFKIN	TX	CONTACT 1	936-622-3411
96344	INTERNAL REVENUE SER	ACS Support	Fresno	CA		
	INTERNAL REVENUE SER	TIFFANY EVANS	Fort Worth	TX		
96361	ITEACHTEXAS, INC.	PO Box 1626	Denton	TX		
96363	HAYES SOFTWARE SYSTE	P.O. BOX 117573	CARROLLTON	TX	CONTACT 1	800-749-5086
	GEM-CAP, INC. DBA HA	11910 FM2769	Austin	TX		
	HAYES SOFTWARE SYSTE	PO BOX 117573	CARROLLTON	TX		
96365	HUMAN RELATIONS MEDI	41 Kensico Drive	Mount Kisco	NY	Contact 1	914-244-0486
96368	ALL-TEX LOCKSMITHS	807 S. ROBINSON	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				
	BARBARA YODER	716 Chisholm Ct.	Burleson	TX		
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
	RIO VISTA HIGH SCHOO	RIO VISTA ATHLETICS	Rio Vista	TX		
	RIO VISTA HIGH SCHOO	ATTN: AMY HENNIS	RIO VISTA	TX		
96461	CHS CHEERLEADING	1501 HARLIN DR	CLEBURNE	TX		
96480	STROTHER, DEEANN	SPECIAL ED-FULTON				

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96489	ANDREA DEEANN STROTH CPI, INC.	4342 Ascot Drive 10850 W PARK PLACE - SUITE 250	Cleburne Milwaukee	TX WI	CONTACT 1	877-877-5409
96491	CPI-IANCICI VANDERLAAN, JASON	Lockbox #1566 5217 Woodard Ave.	XXXX Cleburne	XX TX		
96513	JASON VANDERLAAN LABATT FOOD SERVICE	SECURITY PO Box 137	Cleburne San Antonio	TX TX		
96528	LABATT FOOD SERVICE	PO BOX 137	SAN ANTONIO	TX	Contact 1	512-482-8270
96534	O'MALIA, KARA L	Transportation				
96549	PASCHAL HIGH SCHOOL	Attn: Mark Furtick/Golf	Fort Worth	TX		
96552	TEXAS HOMELESS NETWO	1713 Fortview Road	Austin	TX		
	TETA, INC.	PO Box 15990, NE Station	Austin	TX		
	TETA, INC.	650 W. Bough Lane	Houston	TX		
96555	TETA, INC.	TheatreFest 2016	Austin	TX	CONTACT 1	847-398-8680
96560	BUDGET TRUCK RENTAL	16449 Collections Center Drive	Chicago	IL		
96571	BLAIR, LEIGH	COOKE Elementary				
96579	MCCORMICK'S GROUP LL	216 W. CAMPUS DRIVE	Arlington Heights	IL		
96588	TEAM GO FIGURE	301 N. Country Club Rd.	Garland	TX		
96592	HEXCO, INC. - ACADEM	PO Box 199	Hunt	TX		
96624	NORTH TEXAS TEXTBOOK	C/O MISTY FISHER/DUNCANVILLE	DUNCANVILLE	TX	Contact 1	972-276-6700
	WHITE, STEPHANIE	CHS			Contact 1	830-367-3625
96625	STEPHANIE WHITE	1504 LEANING OAK LN.	CLEBURNE	TX	Contact 1	516-349-5520
	EVERMAN ISD	Athletic Dept/Dale Matlock	Everman	TX		
	EVERMAN ISD	Attn: Cathy Anderson	Everman	TX		
	EVERMAN ISD	ATTN: COACH EASLEY	FORT WORTH	TX		
96638	RED RIBBON RESOURCES	1 Huntington Quadrangle	Melville	NY		
	RED RIBBON RESOURCES	Div of Global Video LLC	Plainview	NY		
	RED RIBBON RESOURCES	The Bureau For At Risk Youth	Plainview	NY	CONTACT 1	512-451-7828
96669	MOEN, S	Technology				
96682	SCIENCE TEACHERS ASS	3305 STECK AVE., SUITE 200	Austin	TX		
	SCIENCE TEACHERS ASS	PO Box 4828	Austin	TX		
96684	HUNLEY, JAMES	1004 SHERIDAN LANE	CLEBURNE	TX		
96691	CAMPOS, ANGELICA	WHEAT MS			TX	
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	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 INTERSCHOLASTIC	PO BOX 8028-UNIVERSITY STATION	Austin	TX	CONTACT 1	512-471-5883
	UNIVERSITY OF TEXAS	UIL Drama	Austin	TX		
96787	CLEBURNE CLEANERS, I	160 N. Ridgeway	Cleburne	TX		
96788	NORTHWEST ATHLETIC D	% Barry Hawkins	Justin	TX		
	NORTHWEST ATHLETIC D	Attn: Pam Weathers	Fort Worth	TX		
	NORTHWEST ATHLETIC D	Texas Basketball	Justin	TX		
96794	PATRICIA'S SPIRITWEAR	4727 N. Royal Atlanta Drive	Tucker	GA	Contact 1	770-938-7163
96802	AL'S FORMAL WEAR	AFW Hulen #751	Fort Worth	TX		
	AL'S FORMAL WEAR	PO Box 2202	Houston	TX		
	AL'S FORMAL WEAR	North East Center #749	Hurst	TX		
96858	NEWS-2-YOU, INC.	PO Box 550	Huron	OH		
96865	INSECT LORE	PO Box 1535	Shafter	CA	Contact 1	800-697-6575
96866	JARRETT PUBLISHING C	PO Box 1460	Lake Ronkonkoma	NY	Contact 1	800-548-3284
					Contact 1	631-981-4248

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
96877	A+ PORTA KANS	Neal Guthrie Companies, Inc.	Stephenville	TX		
96885	TEDA	ATTN: BRENDA CARGLE	INEX	TX		
	TEDA	5750 Balcones Drive Suite 201	Austin	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
	ADVANCEPIERRE FOODS	PO BOX 202547	DALLAS	TX		
96917	H & L TRAILER SALES	448 N Broadway	Joshua	TX	Contact 1	817-295-0611
96927	JOSHUA ISD ATHLETICS	Loflin Middle School	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
	LSW (FICA)	National Benefit Ser. LLC	West Jordan	UT		
96977	BLICK ART MATERIALS	6910 Eagle Way	Chicago	IL	Contact 1	800-447-8192
	BLICK ART MATERIALS	PO BOX 1267	GALESBURG	IL		
96982	COLLEGE BOARD	PO Box 30171	New York	NY	Contact 1	877-274-6474
	COLLEGE BOARD	P.O. BOX 21535	NEW YORK	NY		
	COLLEGE BOARD	PO Box 27392	New York	NY		
	COLLEGE BOARD	250 VESSEY STREET	NEW YORK	NY		
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
	UTEP	Career Center	El Paso	TX		
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		
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 790086	Saint Louis	MO		
	CHARTER COMMUNICATIO	4500 Blue Mound Road	Fort Worth	TX		
	CHARTER COMMUNICATIO	8437 Innovation Way	Chicago	IL		
97106	INCA-TRIO	162 Caddo Drive, Suite 126	Abilene	TX		
97120	NABE-NATIONAL ASSOCI	1313 L Street NW - Ste 210	Washington	DC	Contact 1	202-898-1829
	NABE-NATIONAL ASSOCI	PO Box 1569	Albany	LA		
	NABE-NATIONAL ASSOCI	PO Box 714330	Columbus	OH		
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	PO Box 150430	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				
	CISD FEDERAL FUND	#204	XXXX	XX		
	CISD FEDERAL FUND	#411	XXXX	XX		
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		
	MINERAL WELLS ATHLET	Attn: Jeff Brumfield	Mineral Wells	TX		
	MINERAL WELLS ATHLET	Mineral Wells Jr. High	Mineral Wells	TX		

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97276	MINERAL WELLS ATHLET	Attn: Jackie Harvey	Mineral Wells	TX		
	STEPHENVILLE ATHLETI	Stephenville ISD	Stephenville	TX		
	STEPHENVILLE ATHLETI	Attn: Coach Lowery	Stephenville	TX		
	STEPHENVILLE ATHLETI	Attn: Randall Edwards	Stephenville	TX		
97286	TEXAS DEPARTMENT OF	P.O. Box 149030	Austin	TX		
	TEXAS DEPARTMENT OF	Licensing Fee/Acct Div E-672	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		
	BROCK HIGH SCHOOL	410 EAGLE SPIRIT LANE	BROCK	TX		
	BROCK HIGH SCHOOL TE	410 EAGLE SPIRIT LANE	BROCK	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		
	SEGUIN HIGH SCHOOL A	Attn: Joe Baffa	Arlington	TX		
	SEGUIN HIGH SCHOOL A	ATTN: RUSTON LAWRENCE-GOLF	ARLINGTON	TX		
	SEGUIN HIGH SCHOOL A	GIRLS TRACK C/O RIDGEWAY	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
	SCHOOL OUTFITTERS	3736 Regent Avenue	Cincinnati	OH		
97504	SOUTHERN METHODIST U	Gifted Students Institute	Dallas	TX	Contact 1	214-768-0123
	SOUTHERN METHODIST U	Men's Basketball Office	Dallas	TX		
	SOUTHERN METHODIST U	AP Summer Institute	Dallas	TX		
97533	DEBBIE LANGEHENNIG,	PO Box 298	Memphis	TN	Contact 1	512-912-0305
	DEBBIE LANGEHENNIG,	3801 Capital of Tx Hwy S #320	Austin	TX		
97543	TEXAS HEALTH OCCUPAT	603 N 13th Street	Austin	TX		
	THOA. INC	PO BOX 161532	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		
	ALLIANCE UMPIRE ASSO	3405 Moss Creek Knoll	Grapevine	TX		
	ALLIANCE UMPIRE ASSO	1946 Westminster Dr.	Carrollton	TX		
97651	BOWERS, TAYLOR	CHS				
97679	CLEBURNE PIN CENTER	112 Williams Ave.	Cleburne	TX	Contact 1	817-641-4441
97683	WARD, RANDALL	1121 CARDINAL OAKS DR.	Mansfield	TX		
97689	TICK TOCK TRAINING	16775 Main Drive	Willis	TX	Contact 1	936-344-9354
	TICK TOCK TRAINING	502 W. Montgomery #240	Willis	TX		
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		
	DAYS INN	1802 South IH-35	Round Rock	TX		
	DAYS INN	2514 Texas Ave.	College Station	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
	DAYS INN	160 IH-45 South	Huntsville	TX		
	DAYS INN	900 N Shoreline Blvd.	Corpus Christi	TX		
	DAYS INN	3950 Ridgemont Dr	Abilene	TX		
	DAYS INN	900 I45 South-Gladstell Street	Conroe	TX		
	DAYS INN	2724 North Street	Nacogdoches	TX		
	DAYS INN	5003 Rigsby Avenue	San Antonio	TX		
	DAYS INN	8275 Craig Street	Indianapolis	IN		
	DAYS INN	329 S Burleson Blue	Burleson	TX		
	DAYS INN	1500 IH 35 South	San Antonio	TX		
	DAYS INN	4302 SURFSIDE BLVD.	CORPUS CHRISTI	TX		
	DAYS INN	22220 AVE. F, NW 287	CHILDRESS	TX		
	DAYS INN	341 CONSTITUTION DRIVE	COPPERAS COVE	TX		
	DAYS INN	1039 N. EARL RUDDER FRWY	BRYAN	TX		
97722	TASBT	1121 COUNTY RD 230	FLORENCE	TX		
97743	EUBANKS LESTER EUGEN	2525 E FM 4	Cleburne	TX		
	LESTER EUGENE EUBANK	Transportation	XXXX	XX		
97749	SUTH BERTHA	3308 Rolling Oaks Dr	Cleburne	TX		
	BERTHA SUTH	Transportation	XXXX	XX		
97757	FB0 FTJ FUND CHOICE,	FB0 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		
	VIVIAN J. HUDSON	GERARD	XXXX	XX		
97802	DAVIS FUND	PO Box 8406	Boston	MA	Contact 1	800-279-0279
97805	REYES, FELIPE JR.	1602 Woodside Lane	Cleburne	TX		
	FELIPE REYES, JR.	Transportation	XXXX	XX		
97807	WATSON, TARHISHA	5805 Kentucky Street	Joshua	TX		
	TARHISHA WATSON	Transportation	XXXX	XX		
97830	JOHNSON, DAVID	PO Box 2461	Cleburne	TX		
	DAVID JOHNSON	Chief Financial Officer	XXXX	XX		
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
	MEMBERS CREDIT UNION	833 N.NOLAN RIVER RD.	CLEBURNE	TX		
97870	ESC, REGION 13	5701 Springdale Road	Austin	TX	Contact 1	512-919-5387
	ESC, REGION 13	TSIC Region XIII	Austin	TX		
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	900 NORTH WALNUT CREEK	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
	MALLORY SCREENPRINT	328 N. Broadway	Joshua	TX		
97978	BREWER HIGH SCHOOL	100 S. Cherry Lane	Fort Worth	TX		
	BREWER HIGH SCHOOL	Attn: Steve Foster/TENNIS	Fort Worth	TX		
	BREWER HIGH SCHOOL	GOLF/Attn: B.J. Warren	Fort Worth	TX		
	BREWER HIGH SCHOOL	Attn: Ernie Holland	Fort Worth	TX		
	BREWER HIGH SCHOOL	Soccer/ Cory Copeland	Fort Worth	TX		
	BREWER HIGH SCHOOL	Attn: Chris Hill/SOFTBALL	Fort Worth	TX		
	BREWER HIGH SCHOOL	Attn: Cross Country	Fort Worth	TX		
	BREWER HIGH SCHOOL V	COACH CLARK	FORT WORTH	TX		
	BREWER HIGH SCHOOL	VOLLEYBALL BOOSTER CLUB/ATTN:	FORT WORTH	TX		
97991	GREEN, LARRY	1636 Woodhall Way	Fort Worth	TX		

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97995	JUNIOR LIBRARY GUILD	PO Box 6308	Carol Stream	IL	Contact 1	800-325-9558
97998	GTM SPORTSWEAR	PO Box 959741	Saint Louis	MO		
	GTM SPORTSWEAR	520 McCall Rd.	Manhattan	KS		
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
	TSSSA	Atth: Amy Mount/VP-Membership	Garland	TX		
98038	SANDLIN, N	1256 Catherine Lane	Burleson	TX		
	NEAL SANDLIN	SECURITY	Burleson	TX		
98045	BURRIS, COLBY	1615 CHAUCER	CLEBURNE	TX		
	COLBY BURRIS	SECURITY	CLEBURNE	TX		
98049	LOWES	PO BOX 530954	ATLANTA	GA		
	LOWES	PO BOX 530970	ATLANTA	GA		
	LOWES	920 N. Burleson Blvd.	Burleson	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	COLEMAN				
98125	ROBERTSON, LEA	WHEAT MS				
98133	ACTION SIGNS	211 E. Henderson	Cleburne	TX	Contact 1	817-645-4411
98142	D & D INSTRUMENTS	MI 36	Minneapolis	MN	Contact 1	800-766-4243
	D & D INSTRUMENTS, I	2525 Winter Street NE	Minneapolis	MN		
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
	CHICK-FIL-A	111 NW John Jones Drive	Burleson	TX		
	CHICK-FIL-A	1105 North Burleson Blvd.	Burleson	TX		
98158	LEARNING WITHOUT	806 WEST DIAMOND AVE.	GAITHERSBURG	MD	CONTACT 1	301-263-2700
	HANDWRITING WITHOUT	Jan Z. Olsen OTR	Gaithersburg	MD		
	HANDWRITING WITHOUT	8001 MacArthur Blvd.	Cabin John	MD		
98160	TEXAS FCCLA	1107 W. 45TH STREET	AUSTIN	TX		
	TEXAS FCCLA	1107 W. 45TH STREET	AUSTIN	TX		
	TEXAS FCCLA	923 S. 9th Street	Midlothian	TX		
	TEXAS FCCLA	FCCLA Lockbox Operations	San Antonio	TX		
98176	PREISSINGER, BILLY	607 CONVEYOR DRIVE	JOSHUA	TX		
98202	DAKTRONICS	201 DAKTRONICS DRIVE	BROOKINGS	SD		
	DAKTRONICS, INC.	SDS-12-2222	MINNEAPOLIS	MN		
98205	SCHOLASTIC BOOK CLUB	PO Box 7504	Jefferson City	MO		
	SCHOLASTIC BOOK CLUB	Scholastic Inc	Jefferson City	MO		
	SCHOLASTIC BOOK CLUB	PO Box 7503	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		
	DONNIE RIDDELL	SECURITY	Cleburne	TX		
98250	GIACOMA, RON	402 W. Rucker St.	Granbury	TX		
98253	WACO ISD	1401 S. New Road	Waco	TX		
	WACO ISD	Athletic Department	Waco	TX		
	WACO ISD	Stadium	Waco	TX		
98255	EDUCATION IN ACTION	PO Box 2285	Keller	TX		
	EDUCATION IN ACTION	PO BOX 2285	KELLER	TX		
98272	DEWITT, LORETTA	3313 Rolling Oaks Drive	Cleburne	TX		
	LORETTA DEWITT	Santa Fe	XXXX	118		

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98281	LORETTA DEWITT	DAYCARE	XXXX	XX		
	GOODMAN, LINN	12628 Panorama Drive	Burleson	TX		
	LINN GOODMAN	SECURITY	Burleson	TX		
98285	NASCOGA	1312 Lawrence 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	ATTN:ROBIN LYLE	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		
	FIRST INVESTORS CORP	ADM Raritan Plaza One	Edison	NJ		
98362	DOUBLE BARREL DISTRI	PO Box 1444	Joshua	TX		
98363	KIMBELL ART MUSEUM					
98366	SEGUIN HIGH SCHOOL T	7001 Silo Rd.	Arlington	TX		
	SEGUIN HIGH SCHOOL T	c/o Kristi Hall	Arlington	TX		
98369	TRIARCO ARTS & CRAFT	2600 FERNBROOK LANE	MINNEAPOLIS	MN		
	TRIARCO ARTS & CRAFT	P.O. BOX 463	FORT ATKINSON	WI		
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
	TEXAS DEPARTMENT OF	State Board of Examiners of	Austin	TX		
	TEXAS DEPARTMENT OF	Lockbox-Speech Lang/Path	Austin	TX		
	TEXAS DEPARTMENT OF	PO Box 149347 - MC 2003	Austin	TX		
	TEXAS DEPARTMENT OF	Lockbox-DSHS Asbestos	Austin	TX		
	TEXAS DEPARTMENT OF	Lockbox-Texas Dept. of Health	Austin	TX		
	TEXAS DEPARTMENT OF	Certified Food Manager Program	Austin	TX		
98420	EFS FUNDRAISERS	P.O. BOX 7524	BOULDER	CO		
98435	ALVARADO ISD	P.O. Box 387	Alvarado	TX		
	ALVARADO ISD	c/o Alvarado Boys Soccer	Alvarado	TX		
	ALVARADO ISD	Operations Department	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		
	STATE FARM MUTUAL FU	TSA Life Annuities	Bloomington	IL		
98464	STRINGER, JOHN	705 Blue Marlin	Burleson	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	503 North Avenue R	Clifton	TX		
98612	JOHNSON COUNTY 4-H A	Johnson Cty/Courthouse Annex	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
	SUMMIT INTEGRATION S	4275 Kellway Circle	Addison	TX		
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		
	AT & T	PO Box 5001	Carol Stream	IL		
	AT & T	PO Box 5019	Carol Stream	IL		
	AT & T	PO Box 105414	Atlanta	GA		
	AT & T	PO Box 660921	Dallas	TX		
	AT & T	PO Box 940012	Dallas	TX		
	AT & T	PO Box 650516	Dallas	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
	AT & T	PO Box 930170	Dallas	TX		
	AT & T	4801 MATLOCK RD	ARLINGTON	TX		
98714	FORD, MATT	Santa Fe Elementary				
98722	MATHEWS, WOODY	3301 RIVERWAY CT	FORT WORTH	TX		
	WOODY MATHEWS	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		
	GAY NELL JOHNSON	Transportation	XXXX	XX		
98758	LECTORUM PUBLICATION	205 Chubb Avenue	Lyndhurst	NJ	Contact 1	800-345-5946
98769	LA QUINTA INN	303 Blum	San Antonio	TX		
	LA QUINTA INN	12822 I-35 North	San Antonio	TX		
	LA QUINTA INN	2004 N IH-35	Round Rock	TX		
	LA QUINTA INN	10446 IH37	Corpus Christi	TX		
	LA QUINTA INN	546 S. Padre Island Dr.	Corpus Christi	TX		
	LA QUINTA INN	18869 IH-35 North	Kyle	TX		
	LA QUINTA INN	1110 S 9th Street	Waco	TX		
	LA QUINTA INN	5155 I-37N	Corpus Christi	TX		
	LA QUINTA INN	4115 Marsha Sharp Fwy.	Lubbock	TX		
	LA QUINTA INN	1010 E. Whitestone Blvd.	Cedar Park	TX		
	LA QUINTA INN	17650 Four Oaks Lane	Schertz	TX		
	LA QUINTA INN	4130 W. Wall Street	Midland	TX		
	LA QUINTA INN	1110 South 9th Street	Waco	TX		
	LA QUINTA INN	Austin North	Austin	TX		
	LA QUINTA INN	124 Interstate 45 N	Huntsville	TX		
	LA QUINTA INN	3501 West Lake Drive	Abilene	TX		
	LA QUINTA INN	365 Hwy 46 South	New Braunfels	TX		
	LA QUINTA INN	607 S Texas Ave	College Station	TX		
	LA QUINTA INN	North	Lubbock	TX		
	LA QUINTA INN	Corpus Christi South	Corpus Christi	TX		
	LA QUINTA INN	Lubbock Civic Center	Lubbock	TX		
	LA QUINTA INN	1601 WSW Loop 323	Tyler	TX		
	LA QUINTA INN	1603 E Oltorf Blvd	Austin	TX		
	LA QUINTA INN	700 Ft Worth Drive	Denton	TX		
	LA QUINTA INN	2307 W 306 Loop	San Angelo	TX		
	LA QUINTA INN	& Suites	Austin	TX		
	LA QUINTA INN	689 I-30 Frontage Rd	Rockwall	TX		
	LA QUINTA INN	Little Rock West	Little Rock	AR		
98773	DORIAN BUSINESS SYST	14850 MONTFORT DR.	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		
	RYAN BURGESS	SECURITY	Cleburne	TX		
98858	TROXELL COMMUNICATIO	4675 E. COTTON CENTER BLVD.	PHOENIX	AZ		
	TROXELL COMMUNICATIO	1527 WEST STATE HWY 114	GRAPEVINE	TX		
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
98954	TRANE	PO Box 845053	Dallas	TX		
98962	FT WORTH BASKETBALL	P.O. Box 122603	Arlington	TX		
98968	CHS CONSTRUCTION CLA	1501 HARLIN DR.	CLEBURNE	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
98979	STANDING CHAPTER 13	Attn: Tom Powers	Memphis	TN		
98981	ROE, REBECCA	1110 Trace Road	Cleburne	TX		
	REBECCA ROE	CHS	XXXX	XX		
98992	GUITAR CENTER, INC.	PO BOX 5111	THOUSAND OAKS	CA	CONTACT 1	301-620-4040
	GUITAR CENTER, INC.	PO BOX 4769	WESTLAKE VILLAGE	CA		
99012	TSNAP	PO BOX 441741	HOUSTON	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		
	TIMBERVIEW HIGH SCHO	UIL Academics	Arlington	TX		
	TIMBERVIEW HIGH SCHO	Mansfield ISD Athletics	Mansfield	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
	ROGERS ATHLETIC CO.	3760 W. Ludington Drive	Farwell	MI		
99060	BELL, SARA (FORMERLY	GERARD			CONTACT 1	817-774-1164
	SARA BELL	2770 CR 1125B	Cleburne	TX		
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	CENTRAL ADMIN.				
99160	ADAMS, MELISSA	1700 Quail Hollow	Cleburne	TX		
99162	ALVAREZ, MARISOL	Wheat MS				
99165	BECKER, SHIRLEY	IRVING Elementary				
	SHIRLEY BECKER	211 EAST OAK ST.	DENTON	TX		
99172	EAI EDUCATION	Div. of Eric Armin, Inc.	Boston	MA	Contact 1	800-770-8010
	EAI EDUCATION	Eric Armin Inc.	Newark	NJ		
	EAI EDUCATION	PO Box 7046	Oakland	NJ		
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		
	ANGELA SANDEL	Transportation	XXXX	XX		
99245	CLARK, CHERISH	Transportation				
99280	LIRA, BELINDA	SMITH MS				
99287	SPIRIT PRODUCTIONS	PO Box 1437	Edmond	OK	Contact 1	
	SPIRIT PRODUCTIONS	PO Box 816	Cedar Hill	TX		
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
	KENNEDALE ISD	ATHLETICS	KENNEDALE	TX		
	KENNEDALE ISD	BOYS BASKETBALL	KENNEDALE	TX		
	KENNEDALE HIGH SCHOO	CROSS COUNTRY	KENNEDALE	TX		
99304	SAATP	PO Box 291	Palacios	TX	Contact 1	361-972-3355
99313	SALGADO, OFELIA	FULTON				

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
99348	OWENS, BRIAN	CHS				
99351	SOUTHEASTERN APPAREL	PO Box 6942	Dothan	AL		
	SOUTHEASTERN APPAREL	142 S Woodburn Drive	Dothan	AL		
99356	TEXAS HIGH SCHOOL PO	P.O. Box 1072	Crowley	TX		
	TEXAS HIGH SCHOOL PO	1700 Hwy. 36	Abilene	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		
	TEXAS HIGH SCHOOL WO	THSWPA	Brownsville	TX		
	TEXAS HIGH SCHOOL WO	American Bank Center	Corpus Christi	TX		
	TEXAS HIGH SCHOOL WO	STATE MEET	XXXX	XX		
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		
	GRANDVIEW HIGH SCHOO	UIL	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	Qualified Plans Department	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	PO Box 329	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		
	TXTAG	PO Box 650749	Dallas	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
	HEINEMAN SCHOOLHOUSE	4390 North 250 East	Provo	UT		
99867	GN OTOMETRICS NORTH	PO Box 200980	Pittsburgh	PA	Contact 1	800-655-4033
	GN OTOMETRICS NORTH	PO Box 295107	Kerrville	TX		
	GN OTOMETRICS NORTH	7901 East Riverside Drive	Austin	TX		
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		
	INDUSTRIAL ALLIANCE	ROTH	Topeka	KS		
99899	RAMIREZ, MARGARITA	SANTA FE Elementary				

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
99904	STONE, TYLER	WHEAT MS				
99911	TYLER STONE	WHEAT MS	CLEBURNE	TX		
99922	COOLE SCHOOL	1213 West Loop North	Houston	TX	Contact 1	713-552-1600
99927	BURTON, BRENT	CHS				
	SHAWVER, JESSIE M	Transportation				
	JESSIE M. SHAWVER	1709-B Woodard	Cleburne	TX		
99932	ENVIROMATIC SYSTEMS	2337 W. Warrior Trail	Grand Prairie	TX	Contact 1	972-602-9077
99937	PEOPLES EDUCATION	P0 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		
	HARLAND TECHNOLOGY S	P0 Box 45550	Omaha	NE		
99970	LEARNING A-Z	P0 BOX 844615	BOSTON	MA	CONTACT 1	888-399-1995 X9526
	LEARNING A-Z	1840 East River Road	Tucson	AZ		
99989	WHEAT MS	Agency				
	WHEAT MS	Co-Curricular	XXXX	XX		
99994	SIX FLAGS FIESTA TEX	San Antonio Theme Park, LP	Dallas	TX	Contact 1	210-697-5302
	SIX FLAGS FIESTA TEX	17000 IH-10 West	San Antonio	TX		
99995	MCCLURE, MARK	CHS				
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				
	ROBIN JOWELL	P0 Box 1614	Cleburne	TX		
100045	MCCLURE, SARAH	FULTON				
	SARAH MCCLURE	111 CR805A	Cleburne	TX		
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	P0 BOX 711861	CINCINNATI	OH	CONTACT 1	513-977-3040
100070	ALLEN, BILL	CENTRAL OFFICE				
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	P0 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
	REGIONS BANK	Corporate Trust Operations	Birmingham	AL		
	REGIONS BANK	Attn: Madelyn Wallace	Dallas	TX		
	REGIONS BANK	Attn: Doug Milner	Houston	TX		
100149	NUTRIKIDS	P0 BOX 936565	ATLANTA	GA	CONTACT 1	585-227-6740
	NUTRIKIDS-HEARTLAND	Dept. #632	Buffalo	NY		
	NUTRIKIDS-HEARTLAND	550 Latona Road Bldg F	Rochester	NY		
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	P0 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				

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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		
	ALEDO MIDDLE SCHOOL	Attn: Scott Cartwright	Aledo	TX		
	ALEDO MIDDLE SCHOOL	Attn: Joe McCoy	Aledo	TX		
	ALEDO MIDDLE SCHOOL	416 FM 1187 SOUTH	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
	CENGAGE LEARNING	c/o Katrina Fairfield	Temecula	CA		
	CENGAGE LEARNING	PO Box 6904	Florence	KY		
	CENGAGE LEARNING INC	PO BOX 936743	ATLANTA	GA		
100317	PLAZA THEATRE	111 S. MAIN ST.	CLEBURNE	TX		
100319	HILL COLLEGE BOOKSTO	2106 Mayfield Parkway	Cleburne	TX		
	HILL COLLEGE BOOKSTO	100 LAMAR DRIVE	HILLSBORO	TX		
100322	WOODCRAFT 331	Woodtools of Texas	San Antonio	TX	Contact 1	817-569-0777
	WOODCRAFT 331	754 Grapevine Hwy.	Hurst	TX		
100331	CTAT-CAREER & TECHNO	1108 Lavaca Street	Austin	TX	Contact 1	512-288-8666
	CTAT-CAREER & TECHNO	PO Box 733434	Dallas	TX		
	CTAT-CAREER & TECHNO	CTAT	Austin	TX		
	CTAT-CAREER & TECHNO	4404 West William Cannon	Austin	TX		
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	
	RAPTOR TECHNOLOGIES,	c/o Order Department	Houston	TX		
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
	ESTGROUP	1509 Wilshire Blvd	Arlington	TX		
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	WHEAT MS				
100507	FELLER, BROCK	CHS				
100521	REYNOLDS, D	Central Office				
100530	SKILLS USA	14001 SKILLSUSA WAY	LEESBURG	VA	CONTACT 1	800-355-8422
	SKILLS USA	14001 SkillsUSA Way	Leesburg	VA		
	SKILLS USA	Attn: D.C. Whittenburg	Mineral Wells	TX		
	SKILLS USA	PO Box 1388	Mabank	TX		
	SKILLS USA	District 4 SkillsUSA	Fort Worth	TX		
100534	DECATUR HIGH SCHOOL	Attn: Drew Coffman	Decatur	TX		
	DECATUR HIGH SCHOOL	OAP Clinic	Decatur	TX		
100543	BOGDANOFF, JAMES	10305 Hogan Drive	Benbrook	TX		
	JAMES BOGDANOFF	130 View Point Ct.	Aledo 124	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
100555	TEXAS COMPTROLLER OF	PO Box 13186	Austin	TX		
100569	SKYWARD, INC.	2601 Skyward Drive	Stevens Point	WI	Contact 1	800-236-7274
	SKYWARD, INC.	DO NOT USE!	STEVENS POINT	WI		
100572	GAILES 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
	ACADEMY SPORTS & OUT	1800 N. Mason Rd.	Katy	TX		
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
	FCCLA	PO BOX 718	BALTIMORE	MD		
	FCCLA	LOCK BOX OPERATIONS	SAN ANTONIO	TX		
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		
	MATT LEE	Technology	XXXX	XX		
100720	LOFLIN MIDDLE SCHOOL	ATTN: J. STANLEY/H. WILLIAMS	JOSHUA	TX		
	LOFLIN MIDDLE SCHOOL	6801 FM1902	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
	HAGAR RESTAURANT SER	433 Regal Row	Dallas	TX		
100766	EDUPHORIA	1700 Alma Drive-Suite 410	Plano	TX	Contact 1	972-535-5924
100778	MORALES, LISA	IRVING				
	LISA MORALES	5312 CR302	Grandview	TX		
100785	YELLOW ROSE PROPANE	3111 N. MAIN	Cleburne	TX		
100792	KAPLAN EARLY LEARNIN	PO Box 890575	Charlotte	NC	Contact 1	800-334-2014
	KAPLAN EARLY LEARNIN	1310 Lewisville-Clemmons Rd	Lewisville	NC		
100793	BRECHT, DONNA	Smith MS				
100802	SPIRIT EVENT COORDIN	PO Box 271855	Flower Mound	TX	Contact 1	866-287-9688
	SPIRIT EVENT COORDIN	PO Box 942	Allen	TX		
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
	NORTH TEXAS TOLLWAY	Customer Service Center	Plano	TX		
	CREDIT PROTECTION AS	C/O NORTH TEXAS TOLLWAY	DALLAS	TX		
100897	BUSHONG, PATRICIA	520 Euclid	Cleburne	TX		
	PATRICIA BUSHONG	Transportation	XXXX	XX		
100920	MAKEMUSIC	PO BOX 733687	DALLAS	TX	CONTACT 1	800-843-2066
	MAKEMUSIC	7007 WINCHESTER CIRCLE	BOULDER	CO		
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
	KID STUFF MARKETING,	929 SW University Blvd.	Topeka	KS		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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		
	FREDERICKSBURG HIGH	234 FRIENDSHIP LANE	FREDERICKSBURG	TX		
	FREDERICKSBURG ISD	ATTN: BOYS BASKETBALL	FREDERICKSBURG	TX		
101012	STATE FAIR OF TEXAS	PO Box 150009	Dallas	TX		
	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
	WOODWIND AND BRASSWI	P.O. Box 7479	Westlake Village	CA		
101071	DESTINATION IMAGINAT	1111 S. UNION AVE.	CHERRY HILL	NJ	CONTACT 1	856-881-1603
	DESTINATION IMAGINAT	103 CANYON VIEW CT.	WEATHERFORD	TX		
101073	IMAGE MAKER 4U, INC	P.O. BOX 26	SAVANNAH	MO		
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
	PEARSON EDUCATION	PO BOX 409496	ATLANTA	GA		
	PEARSON EDUCATION	Attn: Ordering Dept.	Minneapolis	MN		
101085	WHITE, AMBER	SMITH MS				
101095	ROWLAND, EMILY	FULTON				
101103	PEPWEAR	P.O. Box 4504	Cedar Hill	TX	CONTACT 1	877-899-1919
	PEPWEAR, LLC	1540 HIGH MEADOWS WAY	CEDAR HILL	TX		
101105	JOHNSON, LORI	WHEAT MS				
	LORI JOHNSON	3640 Woodard	Cleburne	TX		
101109	TEXAS SKYWARD USERS	PO Box 1380	Lake Dallas	TX		
	TEXAS SKYWARD USERS	Attn: Treasurer	Granbury	TX		
101136	THOMAS, JODI	CHS				
	JODI THOMAS	3808 PREAKNESS CT.	CLEBURNE	TX		
101142	INDEPENDENT LIVING A	137 Rano Street	Buffalo	NY	Contact 1	800-537-2118
101151	CARMACK, CLAYTON	2841 FM2135	CLEBURNE	TX		
	CLAYTON JAY CARMACK	SECURITY	Cleburne	TX		
101167	LUNA, RUDY	511 W. LONE STAR AVE.	CLEBURNE	TX		
101171	KILLAM, RANDY	9308 PECAN TREE CT.	BURLESON	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		
	JOHNSON COUNTY HERIT	111 W. Westhill	Cleburne	TX		
101232	WEATHERFORD ATHLETIC	Attn: Lance Rankin	Weatherford	TX		
	WEATHERFORD ATHLETIC	Attn: Cathy Martinez	Weatherford	TX		
101247	OTICON INC	PO Box 347996	Pittsburgh	PA	Contact 1	732-560-1220
	OTICON INC	PO Box 8500-52843	Philadelphia	PA		
101260	MIDLAND NATIONAL LIF	Annuity Division	West 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				

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
101280	MOVIE LICENSING USA	2844 Paysphere Circle	Chicago	IL	Contact 1	877-321-1300
101282	MOVIE LICENSING USA	10795 Watson Road	Saint Louis	MO		
101290	HAEMKER, STEVE	2709 RAVENS CT.	ARLINGTON	TX	Contact 1	956-504-2200
101293	VALLEY SPEECH LANGUA	535 Stovall Road	Brownsville	TX		
101295	SITLER, RACHEL	2632 CR429	CLEBURNE	TX	Contact 1	800-800-1312
	ABDO	P0 Box 398166	Minneapolis	MN		
	ABDO PUBLISHING COMP	8000 W. 78th Street-Suite 310	Edina	MN		
101300	NEWBY, ANDREW	1311 Glenhaven Dr.	Cleburne	TX		
101319	PRESIDIO	P0 BOX 677638	DALLAS	TX	CONTACT 1	972-342-4338
	PRESIDIO NETWORKED S	7701 LAS COLINAS RDG	IRVING	TX		
101320	DCS INC	P0 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	P0 BOX 10310	SAN ANTONIO	TX	CONTACT 1	817-265-5555
	MISSION RESTAURANT S	P0 BOX 10310	SAN ANTONIO	TX		
101343	OLD FASHION CANDY CO	P0 Box 3367	Evansville	IN	Contact 1	800-500-1234
101347	WOLTERS KLUWER	P0 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	3503 Biscay	Arlington	TX		
101388	STARFALL EDUCATION	P0 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
	TEMPLETON DEMOGRAPHI	P.O. BOX 846075	LOS ANGELES	CA		
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				
101444	ISTATION	8150 N. Central Expressway	Dallas	TX	Contact 1	972-238-2334
101446	MOULDEN, MATT	CHS				
101447	MCFARLAND, RICHARD	1207 Pebble Creek	Eules	TX		
101456	PETER PIPER PIZZA	1551 SW Wilshire Blvd.	Burleson	TX	Contact 1	817-484-2135
101463	ELIAS, DANIEL	101 Fireside Village Dr.	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	P0 Box 205752	Dallas	TX	Contact 1	800-490-9686
	NETCHEMIA, LLC	3520 W. 75th Street	Prairie Village	KS		
101491	RF SYSTEMS, INC.	2099 CR 4522	JUSTIN	TX	CONTACT 1	817-304-9609
	RF SYSTEMS, INC.	TEXAS BLUE DIESEL EXHAUST	HASLET	TX		
101514	NCTASPA	P.O. BOX 14672	HALTOM CITY	TX		
	NCTASPA	PAIGE CURRY, BIRDEVILLE ISD	HALTOM CITY	TX		
101519	EZFUND.COM	2451 Atrium Way	Nashville	TN	Contact 1	800-991-8779
101530	SOUTHERN TIRE MART	P0 Box 1000, Dept. 143	Memphis	TN		
	SOUTHERN TIRE MART	5051 Sharp Street	Dallas	TX		
101540	STEELE, ALAN	432 Sherwood Ct.	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	P0 Box 470	Cleburne	TX		
101563	TEXAS ENGINEERING EX	301 TARROW STREET, TEEX	COLLEGE STATION	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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 Williams Street	Port Chester	NY		
101666	AWARDS BY MASTERCRAF	225 Exchange Street	Burleson	TX		
101685	JOHNSON COUNTY ELECT	103 S. Walnut St.	Cleburne	TX		
101687	JASONS DELI	1000 E. 41st Street	Austin	TX	Contact 1	817-860-2888
	JASONS DELI	780 Road to Six Flags	Arlington	TX		
	JASONS DELI	5100 OVERTON RIDGE BLVD	FORT WORTH	TX		
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
	HIRED HANDS	720 W. Harwood Rd. Suite 300	Hurst	TX		
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
	PEARSON CLINICAL ASS	PO BOX 599700	SAN ANTONIO	TX		
101858	CISD CARE PROGRAM	After School Program				
101863	DAVENPORT, BRIAN	504 Mesquite Dr.	Rio Vista	TX		
	BRIAN DAVENPORT	SECURITY	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
	FUEL MASTERS LLC	Kit Kimbrell	Abilene	TX		
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 6980	WEST JORDAN	UT		
101892	DELL	PO Box 676021	DALLAS	TX	Contact 1	800-576-6038
	DELL MARKETING LP	850 Asbury Drive	Buffalo Grove	IL		
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		
	PCM-G, INC.	FILE 55327	LOS ANGELES	CA		
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		
	AARON BESEDA	SECURITY	Cleburne	TX		
101936	DISCOUNT SAFETY GEAR	DiscountSafetyGear.Com	New Stanton	PA	Contact 1	877-734-2458

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101940	ONLINE STORES, INC.	1000 Westinghouse Dr	New Stanton	PA		
	CANDLEWOOD SUITES	521 South IH35	Round Rock	TX	Contact 1	512-828-0899
101955	CANDLEWOOD SUITES	1100 Cottenwood Creek Trail	Cedar Park	TX		
	BOSWELL ATHLETIC DEP	Attn: BASEBALL	Fort Worth	TX		
	BOSWELL ATHLETIC DEP	Attn: Kenny Price	Fort Worth	TX		
101963	BOSWELL ATHLETIC DEP	5805 W. BAILEY BOSWELL RD.	FORT WORTH	TX		
	LISENBE, SHANNON	MARTI ELEM				
	SHANNON LISENBE	7529 CR1010	Joshua	TX		
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		
	CLEBURNE GOLF LINKS	Alvarado High School	Alvarado	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
	NATIONAL SPANISH EXA	2701 Beach Street Suite P	Valparaiso	IN		
102192	CHANGING COURSE	PO BOX 1646	CEDAR HILL	TX	CONTACT 1	972-291-7156
	CHANGING COURSE FOUN	1701 Texas Plume Rd	Cedar Hill	TX		
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		
	SOUTH HILLS HIGH SCH	Tennis/Coach Pierce	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
	PRENTKE ROMICH COMPA	1022 Heyl Road	Wooster	OH		
102247	TEXAS DEPARTMENT OF	PO BOX 12077	Austin	TX		
102249	ENERGYCAP	2026 Sandy Drive	State College	PA		
102253	BOYD, AARON	5140 Azul Lane	Crowley	TX		
102260	ALEDO ISD	ATTN: SCOTT CARTWRIGHT	ALEDO	TX		
	ALEDO ISD ATHLETICS	1008 Bailey Ranch Road	Aledo	TX		
	ALEDO ISD ATHLETICS	1000 Bailey Ranch Rd.	Aledo	TX		
102270	KING RANCH TURF GRAS	PO Box 951909	Dallas	TX	Contact 1	817-249-5050
	KING RANCH TURF GRAS	107 Goliad	Benbrook	TX		
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

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102297	TEXAS AGRILIFE EXTEN	ATTN: BANKING AND RECEIVABLES	College Station	TX	CONTACT 1	979-845-0323
102299	TEXAS AGRILIFE EXTEN	2113 TAMU	COLLEGE STATION	TX		
102309	TEXAS MUSIC FESTIVAL	PO Box 1482	San Juan	TX		
102315	UNDERWOOD, LEIGH	FULTON				
102324	BRUNER, LARRY	2220 Alston Ave.	Fort Worth	TX		
102335	PEARCE, DANNY	2220 Stafford Drive	Arlington	TX		
102336	UNITED STATES TREASU					
102337	WRIGHT EXPRESS	PO Box 6293	Carol Stream	IL	Contact 1	800-492-0669
102351	T-SHIRT FACTORY	313 N. Wood St.	Cleburne	TX	Contact 1	817-240-2205
102360	TEXAS ROYAL PIZZA	202 S. Ridgeway	Cleburne	TX		
102361	MOBLY, ANTHONY	510 W. Pearl Street	Granbury	TX		
102362	WALLS, KEITH	212A Pine Meadows	Kennedale	TX		
102365	FORD, BRITT	3420 MEADOW OAKS	HALTOM CITY	TX		
102366	INTERNATIONAL PAYMEN	9710 Traville Gateway Dr. #374	Rockville	MD		
102383	BATES ETC. TRAVEL	2900 CR1217	Cleburne	TX	CONTACT 1	817-517-5050
102386	MEARS, MARK	1421 KILPATRICK COURT	CLEBURNE	TX		
102387	E GROUP	PO Box 3851	Frederick	MD	Contact 1	703-716-3330
102388	E GROUP	13505 Dulles Technology Drive	Herndon	VA		
102392	E GROUP	Fulfillment Center	Dulles	VA		
102404	IDEAS UNLIMITED SEMI	PO Box 272	Slinger	WI	Contact 1	920-992-3016
102409	CWI DIGITAL SYSTEMS,	3213 FM 121	VAN ALSTYNE	TX		
102428	RODRIGUEZ, MARIA	602 N. Douglas	Cleburne	TX		
102458	MARIA RODRIGUEZ	CHS	XXXX	XX		
102461	MATH SOLUTIONS	150 Gate 5 Road	Sausalito	CA	Contact 1	800-868-9092
102469	ATC BUSINESS SOLUTIO	PO Box 200358	Austin	TX	Contact 1	512-454-2688
102476	WORKERS TO BE DETERM					
102496	ROCKWALL-HEATH HS	1193 T.L. TOWNSEND DR.	ROCKWALL	TX		
102504	ROCKWALL-HEATH HS	ATTN: SCOTT SMITH	ROCKWALL	TX		
102564	BLAST MASTERS, LLC	PO Box 2684	Big Spring	TX	Contact 1	800-665-7391
102569	BLAST MASTERS, LLC	PO BOX 2684	BIG SPRING	TX		
102570	GREENWAY, KAREN	Transportation				
102577	GROVE, WILMA	Transportation				
102592	REED, LEE VAUGHN	1437 CR 607	Alvarado	TX		
102594	LEE VAUGHN REED	Transportation	XXXX	XX		
102599	EDDY, BRANDY	3200 Rolling Oaks Drive	Cleburne	TX		
102607	FLOWERS BAKING CO OF	PO Box 847196	Dallas	TX	Contact 1	817-551-5306
102610	FLOWERS BAKING CO OF	PO BOX 847196	DALLAS	TX		
102612	KRAMER, GLENDA	6901 Hollow Oak Trail	Mansfield	TX		
102616	NON-EMPLOYEE WORKER	To Be Determined				
102621	CREST EDUCATORS	PO BOX 110272	CARROLLTON	TX	CONTACT 1	210-414-0947
102626	EC CLEBURNE PROPERTI	3825 CAMP BOWIE BLVD	Fort Worth	TX	CONTACT 1	817-336-2424
102634	VOIGT, ALICIA	FULTON				
102635	ROBINETTE, JENNIFER	Fulton				
102638	READ NATURALLY	1284 Corporate Center Dr.	Saint Paul	MN	Contact 1	800-788-4085
102643	READ NATURALLY	2945 Lone Oak Drive	Saint Paul	MN		
102648	CARTER, JIMMY	4700 NAVAJO WAY	FORT WORTH	TX		
102653	THOMAS, CURT	2605 Lake Point Dr. #724	Grand Prairie	TX		
102658	YOUTH LIGHT, INC.	PO BOX 115	CHAPIN	SC	CONTACT 1	800-290-9774
102663	US MARKERBOARD	270 Centre St. Unit F	Holbrook	MA	Contact 1	800-791-2946
102668	GRANBURY GOLF BOOSTE	Attn: Steve Ward	Granbury	TX		
102673	GRANBURY GOLF BOOSTE	BOYS GOLF BOOSTER CLUB	GRANBURY	TX		
102678	TODAY'S CLASSROOM	6551 Middlebranch Ave NE	Canton	OH	Contact 1	330-649-9910
102683	BECK, DAVID	4948 Madyson Ridge Drive	Fort Worth	TX		
102688	ELTING, CLAY	1005 Lyra Court	Arlington	TX		
102693	HAWKER, PHIL	Adult Education				

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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
	BMI SYSTEMS GROUP	1900 W. Chandler Blvd.	Chandler	AZ		
102656	MANGUM, JOSEPH	PO BOX 195	GRANDVIEW	TX		
102659	ASHA	C/O SUN TRUST BANK	Baltimore	MD	CONTACT 1	301-296-8637
	ASHA	PO Box 1160 #435	Rockville	MD		
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
	BATTS AUDIO, VIDEO &	118 W. Chestnut St.	Denison	TX		
102691	DOMINO'S PIZZA	Store #6925	Cleburne	TX	Contact 1	817-641-6266
	DOMINO'S PIZZA		CLEBURNE	TX		
102694	VASQUEZ, AMANDA	1612 CHAUCER DR.	Cleburne	TX		
	AMANDA VASQUEZ	ADAMS	XXXX	XX		
102722	LEGO EDUCATION	13569 Collection Center Drive	Chicago	IL	CONTACT 1	888-774-8726
	LEGO EDUCATION	1005 E. Jefferson	Pittsburg	KS		
	LEGO EDUCATION	P.O. Box 1707	Pittsburg	KS		
102738	KENNEDALE JR. HIGH	120 WEST KENNEDALE PKY	Kennedale	TX		
102740	JOSHUA ISD	7th & 8th Girls BB Tournament	Joshua	TX		
	JOSHUA ISD	Loflin Middle School	Joshua	TX		
	JOSHUA ISD	Cross Country	Joshua	TX		
	JOSHUA ISD	Attn: Cindy Green	Joshua	TX		
	JOSHUA ISD	Attn: Anita Blackwell/UII	Joshua	TX		
	JOSHUA ISD	310 E. 18th Street	Joshua	TX		
	JOSHUA ISD	Loflin MS	Joshua	TX		
	JOSHUA ISD	STUDENT ACTIVITY/PLUM CREEK	JOSHUA	IL		
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
	AGILE SPORTS TECHNOL	151 N 8th St. #250	Lincoln	NE		
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	9008 Topperwind Ct.	Fort Worth	TX		
102820	ALEDO ISD	1008 Bailey Ranch Rd.	Aledo	TX		
	ALEDO ISD	c/o Karl Richter	Aledo	TX		
	ALEDO ISD	Attn: Mandy McCarley	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	1978 ROUNDROCK DR.	SAGINAW	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
102886	FAN CLOTH PRODUCTS	PO Box 200577	Arlington	TX	Contact 1	866-897-3349
102889	FAN CLOTH PRODUCTS,	912 113th Street	Arlington	TX		
102892	POLLOCK, GLENNA	CHS				
102900	SANSOM, DERRICK	601 Gipson Manor Court	Crowley	TX		
102901	SUPERIOR PEDIATRIC C	1201 SUMMIT AVE., 5TH FLOOR	Fort Worth	TX	CONTACT 1	817-926-3330
102905	FORT WORTH OPERA	505 PECAN STREET #100	Fort Worth	TX	CONTACT 1	817-731-0833
	MANSFIELD ISD AQUATI	c/o Regional Entries	Mansfield	TX		
	MANSFIELD ISD AQUATI	MISD Natatorium	Mansfield	TX		
	MANSFIELD ISD AQUATI	1001 N. Holland Rd.	Mansfield	TX		
	MANSFIELD ISD AQUATI	TISCA Non-Qualifier Entries	Mansfield	TX		
102906	SONOVA USA INC.	PO BOX 100825	PASADENA	CA	CONTACT 1	800-777-7333
	SONOVA USA INC.	4520 WEAVER PKWY	WARRENVILLE	IL		
102914	BRUMLEY, BRANDON	5200 Bonnie Wayne St.	Halton 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		
	CASTLEBERRY HIGH SCH	POWERLIFTING	RIVER OAKS	TX		
	CASTLEBERRY ISD VOLL	ATTN: YOLANDA BEASLEY	FORT WORTH	TX		
102998	ACKER, MICHAEL	PO BOX 791	HILLSBORO	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
	PAPA JOHN'S PIZZA	121 Westmeadow Dr. Suite A	Cleburne	TX		
103087	LEANDER ISD	Rouse High School	Leander	TX		
	LEANDER ISD	3301 Bagdad	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
	THE LIFEGUARD STORE,	5010-M LOUETTA	SPRING	TX		
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
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
	TEXAS HEALTH BEN HOG	7115 Greenville Ave.#320	Dallas	TX		
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	Department #205	Houston	TX	Contact 1	817-525-1021
103260	MORTON, LAURA	Transportation				
103261	HAINES, TAMMY	FULTON				
103274	TEXAS INDUSTRIAL VOC	111 West Anderson Lane	Austin	TX	Contact 1	800-480-8482
103276	REGION 10 ESC-TPC	Attn: Julie Hempel	Richardson	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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		
	WILLIAM KEITH HUTCHI	SECURITY	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				
	JOHN LINDSAY	9908 Edmund Drive	Fort Worth	TX		
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		
	SOUTHWEST CHRISTIAN	6901 ALTAMESA BLVD.	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
	AUSTIN TURF & TRACTO	2098 Valley View Lane	Dallas	TX		
103441	MATH GPS	PO BOX 356	Boerne	TX	CONTACT 1	830-876-6130
	MATH GPS, LLC	PO Box 356	Boerne	TX		
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				
	DONNA RAUER	4217 ASCOT DR.	CLEBURNE	TX		
103462	FT WORTH STOCK SHOW	3400 Burnett-Tandy Drive	Fort Worth	TX	Contact 1	817-877-2400
	FORT WORTH STOCK SHO	SW Expo & Livestock Show	Fort Worth	TX		
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
	APPLE, INC.	12545 Riata Vista Circle	Austin	TX		
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		
103486	TWO AMIGOS	PO Box 2735	Cleburne	TX		
	TWO AMIGOS MEXICAN R	100 Williams Street	Cleburne	TX		
103487	COMPLETE SUPPLY	1624 W. CROSBY ST. #144	CARROLLTON	TX		
	COMPLETE SUPPLY	1624 W. CROSBY ST. #144	CARROLLTON	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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
	WESLEE VANCE	CHS	XXXX	XX		
103520	TOLLEY, ALLEN	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
	NATIONAL RESTAURANT	175 West Jackson Blvd.	Chicago	IL		
103548	RICHARDSON, DARYL	4914 Chilton	Dallas	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	2300 A MICHIGAN COURT	ARLINGTON	TX	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
	GODLEY ISD	9501 N. HWY 171	GODLEY	TX		
103595	SPARTAN ATHLETIC CLU	Burleson Centennial	Burleson	TX		
	SPARTAN ATHLETIC CLU	c/o Golf/Matt Dunn	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	17815 DAVENPORT RD.	Dallas	TX	CONTACT 1	872-733-3717
103637	DAY, JEFF	Transportation				
103641	GLOBAL ASSET	1815 Monetary Lane	Carrollton	TX	Contact 1	972-695-8600
	GLOBAL ASSET	789 North Grove Road	Richardson	TX		
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				
	MICHELLE SIMMONS	PO Box 575	Grandview	TX		
103694	ATHLETIC SUPPLY	1107 N. Grant	Odessa	TX		
103707	SUSAN G. KOMAN	P.O. Box 650309	Dallas	TX	Contact 1	877-465-6636
	SUSAN G. KOMAN	Greater Fort Worth	XXXX	XX		
103714	PEARSON VUE	62160 Collections Center Drive	Chicago	IL	Contact 1	800-869-4101
	PEARSON VUE	5601 Green Valley Dr.	Minneapolis	MN		
103717	WINFIELD SOLUTIONS	PO Box 847278	Dallas	TX	Contact 1	800-234-9792
	WINFIELD SOLUTIONS	711 Venture Dr.	Waco	TX		
103719	BRADBURY, 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		
	CLEBURNE EDUCATION F	PO Box 1731	Cleburne	TX		
103735	BACKDROPS FANTASTIC	552 Poplar Street	Macon	GA		
103736	GLEN ROSE ISD	900 STADIUM DRIVE	Glen Rose	TX		
	GLEN ROSE ISD- ATHLE	ATTN: OWEN CLIFTON	GLEN ROSE	TX		
	GLEN ROSE ISD- ATHLE	Attn: Head Volleyball Coach	Glen Rose	TX		
	GLEN ROSE ISD- ATHLE	Attn: Cross Country/G. Yeager	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

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103752	AUTOMOTIVE EQUIPMENT	P.O. Box 3548	Grapevine	TX		
103753	SCHOOL MESSENGER	SCHOOL MESSENGER	CHICAGO	IL	CONTACT 1	888-527-5525
103755	SCHLOTZSKY'S	FOOD FRANCHISE CORP. OF AM.	HOUSTON	TX	CONTACT 1	817-645-6677
	SCHLOTZSKYS	1216 W. Henderson	Cleburne	TX		
	SCHLOTZSKYS	301 Congress Avenue	Austin	TX		
103756	WEISHUHN, MATTHEW	CHS				
103761	TEXAS RANGERS GROUP	1000 Ballpark Way, Suite 400	Arlington	TX		
	TEXAS RANGERS GROUP	ATTN: Cassidy MacQuarrie	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
103793	DAIGLE, ROBERT	Smith MS				
103807	VELASQUEZ, ISAMAR	Cooke Elem				
103813	TARVER, EMMA					
103838	AMERICAN FILING SOLU	41305 Promenade	Temecula	CA	Contact 1	951-694-4150
	AMERICAN FILING SOLU	PO Box 891719	Temecula	CA		
103841	FLOYETTE ORIGINALS	PO BOX 873	RED OAK	TX	CONTACT 1	214-337-5786
103843	MITCHELL, GLENN	Wheat MS				
103847	STUCKEY, LISA	Irving				
103850	FENN, CARLA	Smith MS				
103856	KNOWLEDGE MATTERS	4 Bay Road	Hadley	MA	Contact 1	877-965-3276
103864	AMERICAN READING COM	201 South Gulph Road	King Of Prussia	PA	Contact 1	610-992-4150
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		
	SLEEP INN	209 Enterprise Blvd.	Hewitt	TX		
	SLEEP INN	250 Killough Cove	Abilene	TX		
	SLEEP INN & SUITES	2810 STATE HWY 361	INGLESIDE	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
	SOLAR SUPPLY	1548 E. Henderson	Cleburne	TX		
103958	CAVALLO ENERGY TEXAS	PO Box 4414	Houston	TX	Contact 1	877-404-0841
	CAVALLO ENERGY TEXAS	1500 Rankin Rd.	Houston	TX		
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, RENE	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				
	WESLEY LYNCH	4036 COUNTRY MEADOWS CIRCLE	GRANBURY	TX		
103994	CHEER ETC.	1355B N. Glenville Drive	Richardson	TX	Contact 1	214-319-2613
103997	EICHELBAUM WARDELL	4201 W. Parmer Ln.	Austin	TX	Contact 1	972-377-7900

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
104010	EICHELBAUM WARDELL	Powell & Mehl P.C.	Plano	TX		
	FLOCABULARY	55 Washington St., Suite 606	Brooklyn	NY		
104014	FLOCABULARY, INC	ATTN:ACCOUNTS RECEIVABLE	DANIA BEACH	FL		
	GOING PLACES ORIENTA	ATTN: LAURA GRAYSON	HILLSBORO	TX	CONTACT 1	254-337-0048
	GOING PLACES ORIENT.	ATTN: LAURA GRAYSON	HILLSBORO	TX		
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	3113 OCEAN DR.	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		
	THE SOCCER CORNER	1845 Summit	Plano	TX		
104089	GRAFA, DAVID	11505 FM2331	Godley	TX		
104094	TEACHERS SYNERGY	TEACHERS PAY TEACHERS	CHICAGO	IL	CONTACT 1	212-203-0553
	TEACHERS SYNERGY LLC	ATTN:Tpt Accounting	New York	NY		
	TEACHERS SYNERGY LLC	PO Box 1411	New York	NY		
104096	EARLEY, TIM	5337 Elmdale Drive	Watauga	TX		
104099	PILGRIMS PRIDE CORPO	P.O. Box 560406	Denver	CO		
	PILGRIMS PRIDE CORPO	PO Box 911709	Dallas	TX		
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	1806 Robert Fulton Dr	Reston	VA	Contact 1	800-828-0229
104146	MADISON, JUSTEN	1614 University	Arlington	TX		
104147	KEUBLER, OTTO	CHS				
104155	TEXAS DANCE EDUCATOR	P.O. Box 420637	Houston	TX		
104159	MCFATRIDGE, CLIFTON	2649 Shadowridge Drive	Burleson	TX		
	CLIFTON MCFATRIDGE	SECURITY	Burleson	TX		
104169	WASP BARCODE TECHNOL	Informatics Holding Inc.	Plano	TX	Contact 1	214-547-4100
104188	TEXAS HIGH SCHOOL AT	PO BOX 1271	Katy	TX		
	TEXAS HIGH SCHOOL AT	PO BOX 650448	DALLAS	TX		
104191	TEACHER CREATED RESO	12621 WESTERN AVENUE	GARDEN GROVE	CA	CONTACT 1	888-343-4335
104193	HARTLEY, PAIGE	Wheat MS				
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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
104223	WILSON, AMANDA	226 E. Elm	Republic	MO		
	AMANDA WILSON	1606 Shelley Lane	Cleburne	TX		
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
	JEFFREY WRIGHT	Smith MS	XXXX	XX		
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		
	PERDUE FARMS, INC.	31149 Old Ocean City Road	Sallsbury	MD		
104236	HTE DANCE	Attn: Irene Amaro	San Antonio	TX	Contact 1	800-676-5266
104237	SHOWTIME INTERNATIONAL	P.O. BOX 4200	LAGO VISTA	TX	CONTACT 1	512-267-7105
104239	GEE, WILLIAM	1325 Doe Meadow Dr.	Burleson	TX		
104243	HUDDLE HOUSE	Attn: Accts. Receivable	Cleburne	TX		
	HUDDLE HOUSE	317 N. Broadway	Joshua	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		
	MATHCOUNTS FOUNDATIO	PO Box 441	Annapolis Junction	MD		
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
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
	GLOGSTER EC, INC.	800 Boylston St. 16th Floor	Boston	MA		
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
	EDLIO, INC.	12910 Culver Blvd. Suite H	Los Angeles	CA		
104411	SUTH, ORVILLE	Transportation				
104412	THOMPSON, MICHAEL	CHS				

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104418	GRISON, 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	Smith MS				
104445	BABE'S CATERING	1006 W. Main. St.	Carrollton	TX	Contact 1	817-705-5345
104450	TEXAS A & M ENGINEER	Financial Services	College Station	TX		
104451	LEARNING ZONE	10531 GULFDAL	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	CHS				
104556	ECOMLETE 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
	ENTERPRISE SECURITY	P.O. BOX 339	JUSTIN	TX		
	ENTERPRISE SECURITY	PO BOX 339	JUSTIN	TX		
104593	TEACHER CREATED MATE	5301 OCEANUS DR.	HUNINGTON BEACH	CA	CONTACT 1	800-858-7339
104594	ACCO BRANDS CORPORAT	4 CORPORATE DRIVE	LAKE ZURICH	IL	CONTACT 1	800-723-4000
	ACCO BRANDS USA LLC	PO BOX 203412	DALLAS	TX		
104603	NEVCO, INC.	PO BOX 74758	CHICAGO	IL	CONTACT 1	800-851-4040
104624	ALEXANDER, ERIC	701 WINDRIDGE LN	BURLESON	TX		
	ERIC ALEXANDER	SECURITY	Cleburne	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				
	ROEL PENA	1420 LAKEVIEW CT.	CLEBURNE	TX		
104641	YUBETA, CHRISTINE	1419 Grand Avenue	Cleburne	TX		
	CHRISTINE YUBETA	Fulton	XXXX	XX		
104673	GONZALES, CECILIA					
104676	GUERRERO, ARACELY					
104677	GRIBBLE, KATIE					

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104678	FLORES, JESICA					
104683	SIMS, SARAH	Coleman Elem.				
104695	GENTRY, AARON	CHS				
104702	SALDANA, MICHELLE	Fulton - SLP				
	MICHELLE SALDANA	1301 Bluewater Dr.	Cleburne	TX		
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	2003 EAST HWY 114	TROPHY CLUB	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	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
	QUICKSCORES LLC	PO Box 678413	Dallas	TX		
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
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		
	KENNEDALE JR HIGH AT	120 W. Kennedale Pkwy.	Kennedale	TX		
104882	MULLEN, PETER	1607 Browning	Cleburne	TX		
104886	DOTY, SUZANNE	Marti Elem.				
104887	GARCIA, SANDRA	CHS				
104892	EILER, SHAWN	605 Whitefish Dr.	Cleburne	TX		
104893	ROSCOE'S SMOKEHOUSE	1541 SW WILSHIRE BLVD.	BURLESON	TX	CONTACT 1	817-999-8258

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104902	KOHL, VICKIE	Wheat MS				
104905	TAYLOR, WENDY	Transportation				
104906	COURTYARD BY MARRIOT	2700 Hoppe Trail	Round Rock	TX		
	COURTYARD BY MARRIOT	5133 Flynn Parkway	Corpus Christi	TX		
	COURTYARD BY MARRIOT	401 South Loop 289	Lubbock	TX		
	COURTYARD BY MARRIOT	12330 N IH-35	Austin	TX		
	COURTYARD BY MARRIOT	601 MAIN STREET	FORT WORTH	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	ESTES MCCLURE AND AS	328 SOUTH BROADWAY AVE	Tyler	TX	CONTACT 1	903-581-2677
104988	CENTENNIAL HIGH SCHO	Baseball	Burleson	TX		
	CENTENNIAL HIGH SCHO	ATTN: JANA HOOVER/UII	BURLESON	TX		
	CENTENNIAL HIGH SCHO	Attn: XC	Burleson	TX		
	CENTENNIAL HIGH SCHO	Accounting	Burleson	TX		
	CENTENNIAL BOOSTER C	POWERLIFTING/NICK STAUFFER	BURLESON	TX		
104994	LAKE RIDGE HIGH SCHO	Attn Michael Prewitt	Mansfield	TX		
	LAKE RIDGE HIGH SCHO	Golf Booster Club	Mansfield	TX		
104995	JOSHUA HIGH SCHOOL	UIL Academics	Joshua	TX		
	JOSHUA HIGH SCHOOL	Attn: Leah Wright	Joshua	TX		
	JOSHUA HIGH SCHOOL	Attn: Cindy Green	Joshua	TX		
	JOSHUA HIGH SCHOOL	Joshua Powerlifting	Joshua	TX		
	JOSHUA HIGH SCHOOL	UIL ONE ACT PLAY	JOSHUA	TX		
	JOSHUA HIGH SCHOOL	909 SOUTH BROADWAY	JOSHUA	TX		
104996	SHEA, TRACY	Central Office				
104999	GRAHAM JUNIOR HIGH	Attn:Susan Davidson	Graham	TX		
105006	MCM ELEGANTE	4250 Ridgemont Dr.	Abilene	TX		
	MCM ELEGANTE	801 Ave. Q	Lubbock	TX		
105012	KARPEL, MARK	6705 Fall Meadow Drive	Fort Worth	TX		
105014	STEELE, RALPH	2704 Mimosa Court	Bedford	TX		
105016	MASSEY, FAITH	Wheat				
	FAITH MASSEY	785 Keel Line Drive	Crowley	TX		
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				
	JOSHUA REED	2028 Pebblecreek	Cleburne	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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 EQUIPMENT	215 South Sherman St.	Vassar	MI	Contact 1	800-762-4899
	DECKER EQUIPMENT	PO Box 176	Vassar	MI		
105067	SPEED SWAG APPAREL	107 Bellevue Dr.	Cleburne	TX		
105070	MORELAND, ROBERT JR.	2414 Magic Valley	Cedar Hill	TX		
105073	EAST VIEW HIGH SCHOOL	Powerlifting/Attn: Brad Gunn	Georgetown	TX		
105078	NYS CHILD SUPPORT PR	PO Box 15363	Albany	NY		
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
	RUSH BUS CENTERS	ATTN: RAQUEL THOMPSON	SELMA	TX		
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
	DUDE SOLUTIONS	11000 REGENCY PARKWAY #200	CARY	NC		
105179	CLASSROOM LIBRARY CO	3901 UNION BLVD.	SAINT LOUIS	MO	CONTACT 1	888-318-2665
105182	COUNTRYMEATS.COM	5750 SW 1st Lane	Ocala	FL		
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
	FOLLETT BOOK FAIR	1340 RIDGEVIEW DRIVE	MC HENRY	IL		
105213	PEARSON ACCESS SECUR					
105219	MCGRAW-HILL SCHOOL E	Lockbox 71545	Chicago	IL	Contact 1	877-833-5524
105220	MCWHORTER, MATTHEW	Child Nutrition				
105222	DOLLAR, JUANITA	Smith MS			Contact 1	817-487-5010
	JUANITA DOLLAR	309 Bellevue Drive	Cleburne	TX		
105228	RETAIL COMMERCIAL SP	8314 WHITE SETTLEMENT RD.	WHITE SETTLEMENT	TX	CONTACT 1	817-882-0503
	RETAIL COMMERCIAL SP	2225 W. PETERSMITH STREET	FORT WORTH	TX		
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

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
105271	WRIGHT, DANIEL	9709 Rancho Dr.	Keller	TX		
105272	CHS SOPHOMORE CLASS	1501 HARLIN DR	CLEBURNE	TX		
105279	MARCHING AUXILIARIES	Auxiliaries of America	Plano	TX	Contact 1	800-977-7933
105292	SEGURA, ZULEMA	CHS				
105295	REYNOLDS, CURTIS	Technology				
105297	JONES, ROSALINA	Gerard Elem				
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		
	CHERYL ST. GERMAINE	Wheat MS	XXXX	XX		
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		
105337	DOTY, KATY					
105341	GARCIA, JESSIE					
105351	MCCULLOUGH, BRIA	817 Featherston	Cleburne	TX		
105354	MONSALVE, DANIELA					
105356	PICKETT, KAMERON	817 East Brown	Cleburne	TX		
105377	EASTER, AMELIA	Santa Fe				
105378	MARTINEZ, ANA	Irving				
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
	DISCOUNT PLAYGROUND	3113 Van Aken Blvd.	Cleveland	OH		
105392	JOHNSON, ALICIA	CHS				
105398	JACOBS, PATRICIA	Fulton				
105399	FISHER, KELLY	Fulton				
105409	WITTE, MIKE	CENTRAL OFFICE				
105411	MOBY MAX	13144 Brushwood Way	Rockville	MD	Contact 1	888-793-8331
	MOBY MAX	PO Box 392385	Pittsburgh	PA		
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 Alameda, 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		
	DARBY TUCKER	SECURITY	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
	WC OF TEXAS	P.O. BOX 162479	FORT WORTH	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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
	TASB, INC	PO BOX 975112	DALLAS	TX		
105476	DELEON, JAVIER	2401 JASPER ST.	WITCHITA FALLS	TX	OFFICE	817-937-4513
105484	EDUCATION GALAXY	2201 N. Central Expressway	Richardson	TX	Contact 1	844-542-5299
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		
105497	DELCOM GROUP	PO Box 560158	The Colony	TX	Contact 1	214-725-8400
	DELCOM GROUP	2525B E. SH121 Suite 400	Lewisville	TX		
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
	SCHOOL LIFE	a Division of Imagestuff Inc.	Camarillo	CA		
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
	WALSWORTH PUBLISHING	306 N. Kansas Ave.	Marceline	MO		
105533	CHERRY, KENDREA	2524 CR 317	Cleburne	TX		
105534	KEETON, WILL	5300 CR707	ALVARADO	TX		
	WILL KEETON	SECURITY	ALVARADO	TX		
105535	LEWIS, DELANDO	5179 Meadow Court	Fort Worth	TX		
105537	TEXAS INTERSCHOLASTI	Attn: Ron Raper	Houston	TX		
	TEXAS INTERSCHOLASTI	ATTN: DANNY HUFFMAN	ANGLETON	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		
	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

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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	JAEQUEZ, JESSENIA	Adams Elem.				
105614	MOORE RECYCLING	34811 LBJ #2110	Dallas	TX	Contact 1	214-357-4357
105617	RIVAS, SONYA	Smith MS				
105618	SALAZOR, CIRO	CHS				
105619	VANWINKLE, AUTUMN	MARTI ELEM.				
105620	BLUE MOOSE TEES	PO BOX 200607	Arlington	TX	CONTACT 1	877-566-6673
105621	CAREER AND TECHNOLOG	Attn: Lori Lindsey/Treasurer	Weatherford	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				
	GARI' HORTON	603 STONERIDGE CT.	CLEBURNE	TX		
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
105652	COPE, TIMOTHY	6241 Cascade	Watauga	TX		
105659	DOBRENN, AUDREY	CHS				
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	PO BOX 371887	PITTSBURGH	PA	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
	BOOKSOURCE	1230 Macklind Ave.	Saint Louis	MO		
105704	MICROSCOPE WORLD	6122 Innovation Way	Carlsbad	CA	Contact 1	800-942-0528
105709	ESTRELLITA	6050 Greenwood Plaza Blvd.	Greenwood Village	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	1409A Courtney Place	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	2724 WAKECREST DR.	Fort Worth	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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	20702 STONE OAK PKWY #100	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		
	TAWNEE BICKNELL	Smith MS	XXXX	XX		
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		
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
	RUGBY ARCHITECTURAL	7500 Baker Blvd. #130	Fort Worth	TX		
105824	GENERAL REVENUE CORP	Wage Withholding Unit	Cincinnati	OH		
105826	CALDWELL COUNTRY FOR	PO Box 27	Caldwell	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		
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
	JASON'S LAWN SERVICE	809 E. Adams	Itasca	TX		
105846	DALLAS ZOO	650 South RL Thornton Frwy	Dallas	TX		
105850	TRANSLATION & INTERP	Catholic Charities Fort Worth	Fort Worth	TX	Contact 1	817-534-0814
105851	HOLE-IN-FUN ENTERTAIN	1819 S. Main St.	Weatherford	TX		
105854	BROADWAY, DAWN	CHS				
	DAWN BROADWAY	3916 South Buffalo Lane	Cleburne	TX		
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	P.O. BOX 780577	PHILADELPHIA	PA		
	FRONTLINE TECHNOLOGI	C/O FRONTLINE EDUCATION	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
	AUDIOLOGY SYSTEMS IN	DEPT. CH 16948	PALATINE	IL		
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

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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		
	KEVIN CALEBRESE	SECURITY	Joshua	TX		
105936	THE SANDBAG STORE	6935 Aliante Pkwy	Las Vegas	NV	Contact 1	800-550-1235
	THE SANDBAG STORE	2752 Abels Lane	Las Vegas	NV		
105940	HOLLARS, MARY	MARTI Elementary				
105947	HICKS, LORI	CHS				
	LORI HICKS	4503 CR707	Cleburne	TX		
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
	DELTA STEEL, INC.	Fort Worth Division	Fort Worth	TX		
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	8517 Viridian Lane	Fort Worth	TX		
105979	BUCKLES, TAMMIE	Wheat MS				
105986	HAILEY, JAMES JR.	1202 Lynnwood Dr.	Cleburne	TX		
	JAMES HAILEY JR.	SECURITY	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
	CROWN EQUIPMENT CORP	4000 Scientific Drive	Arlington	TX		
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
	COSN	1025 Vermont Ave. NW	Washington	DC		
106019	FISHER, DANIELLE	444 E. RENFRO, APT. 3225	BURLESON	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				
106049	MUSCARA, JENNIFER	Transportation				
	JENNIFER MUSCARA	1304 LOMA ALTA PL.	CLEBURNE	TX		
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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106103	CLOVIS, CATHY	1410 Chaucer Dr.	Cleburne	TX		
106104	CENTURY A/C SUPPLY	P.O. Box 301290	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
	THE MOLINA FOUNDATIO	3680 Skypark Drive	Torrance	CA		
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		
	NORMA DIAZ	CHS	XXXX	XX		
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				
	MATT ALLEN	5831 Lantern Lane	Grand Prairie	TX		
106144	WESTERN PAPER CO.	PO Box 847642	Dallas	TX		
	WESTERN BRW PAPER CO	1800 Kelly Blvd.	Carrollton	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	2010 Merritt Drive	Garland	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					
106160	DIAZ, MARITSSA					
106161	ROBERTS, ELY	Tech Dept				
	ELY ROBERTS	Cooke Elem.	XXXX	XX		
106162	BERRY, TAYA					
106163	HILL, HALEY					
106164	GONZALEZ, PEDRO					
106165	HELMCAMP, HOPE					
106166	JOHNSTON, SARA					
106167	TASSIN, ZACHARY					
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					

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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
	WISS, JANNEY, ELSTNE	6363 N. State Highway 161	Irving	TX		
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 EXPR	Attn: Accounts Receivable	Irving	TX	Contact 1	214-492-6370
	RECONSTRUCTION EXPR	5310 Vivian Street	Arvada	CO		
106193	SMITH, CHANICE	CHS				
106194	PILGRAM, LAURIE	CHS				
106195	CONNECTIONS EDUCATIO	32369 Collection Center Drive	Chicago	IL	Contact 1	210-339-4995
	CONNECTIONS EDUCATIO	Attn: Rhiannon Menshew	Baltimore	MD		
106196	THIGPEN, BAILEY	CHS				
106197	HOUP, PETER	Smith MS				
106198	CONLEY, LORREA	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	4912 HABERWOOD LN.	DALLAS	TX		
106208	BLACKSHEAR, TIMMIE	CHS				
106210	MATT FOR EDUCATION	329 Old Guibeu St.	San Antonio	TX	Contact 1	210-270-0300
106212	TERRACON CONSULTANTS	8901Carpenter Frwy., Suite 100	Dallas	TX	Contact 1	214-630-1010
	TERRACON CONSULTANTS	PO Box 959673	St. Louis	MO		
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	6700 Armstrong Ct.	Colleyville	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
	JOURNEY RADIO	304 N. College Dr.	Keene	TX		
106224	NEATHERY, DALTON	Tech Dept.				
106225	RALEY, CHANCE	Central Office				
106228	EXPLORER LEARNING, L	110 Avon Street	Charlottesville	VA		
	EXPLORER LEARNING, L	PO BOX 844615	BOSTON	MA		
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
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

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106235	SARGENT WELCH	5100 West Henrietta Road	Rochester	NY		
106236	SCHOOLMATE.COM	P.O. Box 2110	Kearney	NE	Contact 1	800-516-8339
106237	SAY IT WITHSIGNS	9501 Crowley Road	Fort Worth	TX	Contact 1	817-293-3400
106239	GREAT NORTHERN POPCO	145 WEST MAIN ST. #303	GAYLORD	MI	CONTACT 1	800-665-0728
106240	ROBERTS, TOMMY	Transportation				
106240	MULHOLLAND COMPANY	PO Box 161220	Fort Worth	TX	Contact 1	817-624-1153
106241	MULHOLLAND COMPANY	1332 N. Main	Ft Worth	TX		
106242	DIGITRAIN	Digital Training & Designs	Addison	TX	Contact 1	972-407-9303
106243	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	TERRY DUNCAN	1526 Berry Dr.	Cleburne	TX		
106248	GARR, AMY	Coleman Elem				
106249	GREEN, KATHRYN	Smith MS				
106250	GRIFFITH, KENNETH	CHS				
106251	GRIFFITH, MICHAEL	CHS				
106252	HEMBREE, MEREDITH	Smith MS				
106253	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	JOSHUA CONNOR HAY	SECURITY	Keller	TX		
106263	MARSHALL MEMO LLC	Michael K. Marshall	Brookline	MA	Contact 1	
106264	DUBOIS, NATHAN	CHS				
106265	LYTLE, PEYTON	2599 SOUTH US HWY 281	STEPHENVILLE	TX		
106266	THE JONES CENTER FOR	604 Strada Circle	Mansfield	TX	Contact 1	817-453-2400
106267	HUNT DALE	8009 CR 1005	Godley	TX		
106268	JOHNSON, DAVID A.	4628 OLEAN DRIVE	FORT WORTH	TX		
106269	WOOD, ELISHA	1111 Davis	Cleburne	TX		
106270	TEXAS A & M AGRILIFE	JC Courthouse Annex	Cleburne	TX		
106271	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: Amy Ganniger	Fort Worth	TX		
106289	MARRERO, WALESKA	Irving				
106290	WALESKA MARRERO	1600 QUEENS BROOK COURT	FORT WORTH	TX		
106291	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

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106292	STEDI.ORG	P.O. Box 3470	Logan	UT		
106293	LANDEROS, SABINA	Santa Fe				
	SABINA LANDEROS	10186 Meadowcrest Drive	Benbrook	TX		
106294	SMITH SR., C. W.	1141 CR 426	Cleburne	TX		
106295	PERRY WEATHER CONSUL	3720 CANTON STREET	Dallas	TX		
	PERRY WEATHER CONSUL	3720 CANTON ST	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	
	QUAVERMUSIC.COM, LLC	65 MUSIC SQUARE WEST	NASHVILLE	TN		
106311	MUNOZ, GLORIA	Santa Fe Elem				
106312	STOVALL, WES	PO Box 856	Hillsboro	TX		
	WESLEY H. STOVALL	SECURITY	Hillsboro	TX		
106313	THE CHESS HOUSE	PO Box 705	Lynden	WA		
	THE CHESS HOUSE	705 Grover St.	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
	USA DEACON-REGULATED	KP Management LLC	Pearland	TX		
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		
	TTCA CONVENTION	3418 NEWGATE ST.	MIDLOTHIAN	TX		
106328	CUNNINGHAM, SHEILA	8409 Gold Creek Court	Burleson	TX		
106329	REHABMART	Accounts Receivable	Watkinsville	GA		
	REHABMART, LLC	1367 Sydney's Pass	Watkinsville	GA		
106330	PENTATHLON INSTITUTE	1412 Sadlier Circle East Dr.	Indianapolis	IN		
106332	THE PRIVATE EYE	PO Box 646	Lyle	WA		
106333	COCHRAN, CAMERON	210 S. Mockingbird Lane	Keene	TX		
106334	VANCE, RYAN	520 Samuels Ave., Apt# 4108	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
	CRICKET MEDIA, INC.	13625A Dulles Technology Dr.	Herndon	VA		
106342	WHITNEY, KAREN	608 Hyde Park Blvd.	Cleburne	TX	Contact 1	817-929-2642
106343	CAMPOS, PATRICIA					
106344	BARNES, BRENT	CHS				
106346	AKURATE SOLUTIONS	3500 WEST OLIVE AVE.	BURBANK	CA	CONTACT 1	347-772-2608

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106347	WELCH, MISTY	313 PRESTON DRIVE	CLEBURNE	TX		
106348	MISTY WELCH	313 PRESTON DR.	CLEBURNE	TX		
106349	NORTH CENTRAL TEXAS GLOVER, JENNIFER	Attn: Candy Slocum Irving	DFW Airport	TX		
106350	JENNIFER GLOVER	3800 Preakness Ct.	Cleburne	TX		
	COX, CHRISTOPHER	302 Lipscomb Street	Cleburne	TX		
	CHRISTOPHER COX	SECURITY	Cleburne	TX		
106352	HAFER, DEDRI	936 Corsicana Hwy.	Hillsboro	TX		
	DEDRI HAHER	SECURITY	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
106361	VISTA HIGHER LEARNIN	PO Box 847930	Boston	MA	Contact 1	617-426-4910
	VISTA HIGHER LEARNIN	500 Boylston Street Suite 620	Boston	MA		
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		
	HUSTLER TURF EQUIPME	200 S. Ridge Road	Hesston	KS		
106381	HOWE, JENNIFER	Transportation				
106382	EDUCATIONAL TOURS	4205 Charlar Dr. #4	Holt	MI	Contact 1	517-699-0677
106383	CAMZALES, ANGELA FIN	Wheat MS				
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		
	MASTERY EDUCATION	299 Market Street	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		
	CORGAN ASSOCIATES, I	401 North Houston Street	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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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	Gerard Elem.				
106425	PEREZ, EVA	CHS				
106426	PEREZ, FIDENCIA	Wheat MS				
106427	ROLLINS, JANIS	Coleman Elem.				
106428	ROYE, TESA	Adams Elem.				
106429	UTLEY, CHERRI	Coleman Elem.				
	CHERRI UTLEY	201 CIRCLE DR.	CLEBURNE	TX		
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	2200 Space Park Dr., Ste. 100	Houston	TX	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				

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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 Peregrine 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	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
	LAKE WORTH HIGHSCHOO	ATTN: ATHLETICS	LAKE WORTH	TX		
106491	RIDDELL, ELLEN	Wheat MS				
	ELLEN RIDDELL	1104 ASHWOOD CT.	CLEBURNE	TX		
106492	WHITLOCK, JENNIFER	Wheat MS				
106493	CHISHOLM TRAIL BOYS	1200 Old Decatur Rd.	Fort Worth	TX		
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	300 Boone Rd.	Burleson	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	5206 Villa Park Dr. #204	Arlington	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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		
	O.D. WYATT HIGH SCHO	ATTN: VICTORIA WOODS	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		
106551	BENCH DADDY	8687 County Road 878	Princeton	TX	CONTACT 1	214-299-0132
	BENCH DADDY	PO BOX 15	PRINCETON	TX		
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
	APAC TEXAS, INC.	PO Box 224048	Dallas	TX		
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				
	ZIELINSKI, APRIL	3100 West FM4	Cleburne	TX		
106576	WEATHERFORD TRACK	ATTN: COURTNEY WRIGHT	Weatherford	TX		
106577	HYDE, AMY	3633 WEDGWORTH ROAD S	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				

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106581	NATIONAL FRENCH CONT	PO Box 3283	Saint Charles	IL		
106582	CONNALLY ATHLETIC BO	Connally High School	Waco	TX		
106583	TAER	11406 BURTON ST	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	CHS				
106590	RUNNELS, KEITH	4751 S. Nolan River Rd.	Cleburne	TX		
106593	GRANBURY PIRATE TENN	Attn: Tyson Stewart	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		
106616	NEARPOD, INC.	ATTN: ACCOUNTS RECEIVABLE	Aventura	FL	CONTACT 1	
	NEARPOD, INC.	ATTN: ACCOUNTS RECEIVABLE	DANIA BEACH	FL		
106618	NTFCA	835 E. Lamar Blvd. #221	Arlington	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				

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106648	DARLA MCNEELY BARNES	503 ERIE ST.	CLEBURNE	TX		
	ARRIOLA, TRACY	Marti Elementary				
106650	TRACY ARRIOLA	1640 TURTLEDOVE	CLEBURNE	TX		
106651	GRAMMAROPOLIS LLC	1714 Banks St.	Houston	TX	Contact 1	214-404-7852
106652	ALLIANCE PUBLISHING	P.O. Box 2010	Cumberland	MD	Contact 1	800-518-5176
106653	RODRIGUEZ, VERONICA	Cleburne High School				
106654	RODRIGUEZ, VELIA	Cleburne High School				
106655	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	5736 REMINGTON CIRCLE #1519	Fort Worth	TX		
106666	KLEIN, CATHARINE	1224 Barberry Drive	Burleson	TX		
106667	VASQUEZ, ANTHONY	603 Phillips Street	Cleburne	TX		
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	PO Box 543305	Dallas	TX	CONTACT 1	972-392-3505
	DALLAS ECOLOGICAL FO	13709 Ganna Road	Dallas	TX		
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		
	JASON KRUGER	c/o Joshua HS	Joshua	TX		
106692	CRON, KRISTINA	Wheat MS				
	KRISTINA CRON	1513 Morningside Drive	Cleburne	TX		
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
	ACADEMIC SPECIALTIES	9160 Sterling St.	Irving	TX		
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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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
	PROFESSIONAL SERVICE	310 Regal Row Suite 500	Dallas	TX		
106720	EDUCATIONAL TESTING	6231 E. Stassney Lane	Austin	TX	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
	ATHLETES WORLD	2040 W CUTHBERT	MIDLAND	TX		
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		
	THE CEDARSTREAM COMP	225 Main Street POB 1761	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	Flowerly 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	BENDER, 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		
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	LUTT, LAUREN	Smith MS				
	LAUREN LUTT	6212 Glengarry Ct.	North Richland Hills	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
	ENTEX PEST SOLUTIONS	705 N. Bowser Rd.	Richardson	TX		
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

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106777	GILMORE GLOBAL	120 Herzbery Rd				
106778	CASTANUELA, RBOERT	305 Claude Ave.	Cleburne	TX		
106780	STEPHENSON, KRISTA	Santa Fe				
	KRISTA STEPHENSON	1013 Highland Rd.	Cleburne	TX		
106781	CHILDRESS, VICTORIA					
106782	JONES, NATALIE					
106783	HOMMEL, MALLORY					
106784	BICKNELL, MADISON					
106785	KING, HANNAH					
106786	SCOTT, JOLEY					
106787	GRUMBLES, PRESLEE					
106788	THE BREAKTHROUGH COA	716 Mill Stream Road	Ponte Vedra Beach	FL	Contact 1	904-280-3052
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
	ABLE ELECTRIC SERVIC	2626 Electronic Ln.	Dallas	TX		
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
	CLARK SECURITY, DIV	P.O. BOX 847428	DALLAS	TX		
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	TILLEMANN, 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		
106836	MEARS, ELIZABETH	706 Trinity Street	Cleburne	TX		
106837	WALKER, JACOB	Cooke Elementary				
106838	DOWNS, LEANN	CHS				
	LEANN DOWNS	902 S.Colonial Drive	Cleburne	TX		
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
	CUMMINS SOUTHERN PLA	PO Box 206039	Dallas	TX		
	CUMMINS SOUTHERN PLA	4855 Mountain Creek Pkwy.	Dallas	TX		
106845	WRIGHT, CHLOE	808 BERKLEY DRIVE	CLEBURNE	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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		
	KEVEN WAYNE GEORGE	SECURITY	Cleburne	TX		
106854	SMITH, JUSTIN	P.O. BOX 1442	JOSHUA	TX		
	JUSTIN SMITH	SECURITY	Burleson	TX		
106855	SMITH, MICHAEL	1605 Woodside Lane E	Cleburne	TX		
	MICHAEL SMITH	SECURITY	Cleburne	TX		
106857	VESELY, DAVID	2000 Gage Road	Cleburne	TX		
	DAVID VESELY	SECURITY	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
	ACT, INC.	Finance	Iowa City	IA		
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		
	MFAC, LLC	P.O. BOX 8090	CRANSTON	RI		
106882	HARRELL, BROOKE	CHS				
106883	SULSAR, CANDACE	CHS				
	CANDACE SULSAR	Smith MS	XXXX	XX		
106884	SIRIUS COMPUTER SOLU	PO Box 202289	Dallas	TX	Contact 1	210-918-9242
	SIRIUS COMPUTER SOLU	10100 Reunion Place Suite 500	San Antonio	TX		
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	Fulton				
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					
106913	CONNER, KYLIE					

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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	13771 S. Gramercy PL	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: WESLEE VANCE	CLEBURNE	TX		
	REGION 30 TMEA VOCA	ATTN: CLINTON HARDY	FORT WORTH	TX		
106968	REGION 30 TMEA BAND	Attn: Joey Paul	Aledo	TX		
106969	COALITION OF READING	P.O. Box 110272	Carrollton	TX		
	COALITION OF READING	CREST Treasurer	Carrollton	TX		
106970	MARTIN, ANGELA	3710 Trent Cove Lane	Pearland	TX		
106972	OCHESKEY, DONNA	PO BOX 875	CLEBURNE	TX		
	DONNA OCHESKEY	PO Box 113	Denver City	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	1409 BAYOU RD.	GRAPEVINE	TX		
106977	CHIEF LAW ENFORCEMEN	PO Box 602763	Charlotte	NC	Contact 1	888-588-8569
106978	BONE CLONE INC.	21416 Chase St. #1	Canoga Park	CA	Contact 1	800-914-0091

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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
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	Cresson	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	800 N. BLUE MOUND ROAD	FORT WORTH	TX		
107013	BOSTON, CHRISTOPHER	ATTN:GOLF COACH/TODD HARRISON	Burleson	TX		
107014	UNDERWOOD, COLBY	801 Priscilla Lane	De Soto	TX		
107015	RICHARD, JERRIE	7401 CR422	Grandview	TX		
107016	STONE, JESSICA	1327 HYDE PARK BLVD.	Cleburne	TX		
107017	DUDDINGTON, JENEAN	Central Office				
107018	REGION 30 UIL MUSIC	817 Quail Park Lane	Cleburne	TX		
107019	SUPERB SUPPLIES & SE	J. B. Perry	Springtown	TX		
107020	TREESH, ABBY	P0 Box 2711	Burleson	TX		
107021	MOORE, THURMAN	648 Holly Dr.	Burleson	TX		
107022	PARKER, BRETT	2500 CR 1227	Cleburne	TX		
107023	WARNER, KARIE	P0 Box 1523	De Soto	TX		
107024	SEA LIFE GRAPEVINE A	P0 Box 2152	Eulless	TX		
107026	WINGS OF HOPE EQUITH	1202 Spell Ave.	Cleburne	TX		
107029	RAMIREZ, HOLLY	Sea life Grapevine Aquarium	Grapevine	TX		
107030	HOLLY RAMIREZ	P.O. Box 445	Burleson	TX	Contact 1	817-790-8810
107031	DWYER, TAYLOR	Wheat Middle School				
107033	MYACOO	8417 ROCK CANYON CT.	FT. WORTH	TX		
107034	BENBROOK MHS	2101 HARRISON	FORT WORTH	TX	CONTACT 1	469-964-8558
107035	CLARK, IRMA	313 E. Hampton Rd.	Crowley	TX	Contact 1	512-731-9100
107036	MCARTHUR SWIMMING	Cross Country	Fort Worth	TX	Contact 1	817-946-2673
107037	HENRIETTA, JOHN VI					
107038	NALLEY, JOHN	Attn: Justin Miley	Irving	TX	Contact 1	972-600-7402
107039	KILLEEN ISD ATHLETIC	2524 Ensenada Lane	Fort Worth	TX		
107040	MARC	1250 W. Hwy 287 #328	Waxahachie	TX		
107041	MID-AMERICAN REASEAR	1000 North 52nd St.	Killeen	TX		
107042	RUFFNECK WEAR, INC.	MARC	Columbus	NE	Contact 1	800-228-8508
	J. P. COOKE COMPANY	P.O. Box 822	Arlington	TX		
	WHITLEY, KAYLEE	1311 Howard Street	Renton	WA	Contact 1	855-873-2673
		Gerard Elementary	Omaha	NE	Contact 1	402-342-7177

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107043	KAYLEE WHITLEY	1115 Willowcreek Rd.	Cleburne	TX		
107044	RODRIGUEZ, SEVERA	602 N. Douglas	Cleburne	TX		
107046	COX, DENNIS	Transportation				
107048	ALEXANDER ENTERPRISE	1101 College Avenue	South Houston	TX	Contact 1	713-946-6399
107049	BRAD UNDERWOOD BASKE	OSU Men's Basketball Office	Stillwater	OK		
107051	PGC/GLAZIER BASKETBA	1880 Office Club Pt.	Colorado Springs	CO	Contact 1	719-536-0069
107053	LEE, SAVANNAH	CHS				
107054	HOLSINGER, BRADY	531 Fairmont Street	Clyde	TX		
107055	JOHNSON, DESMOND	102 Mt. Vernon Lane	Venus	TX		
107056	JOHNSON, QUINCY	2101 PRESIDIO CIRCLE	Euless	TX		
107057	MAHONEY, PATRICK	1674 Holland Lake Dr. #2207	Weatherford	TX		
107059	RITCHEY, PHILLIP	8806 S. Hampton Dr.	Granbury	TX		
107061	SHIELDS, RON	9241 AVERY RANCH WAY	JUSTIN	TX		
107062	YATES, KYLE	1200 Sierra Blanca Dr.	Burleson	TX		
107063	SPARTAN XC BOOSTER C	201 S HURST ST.	BURLESON	TX		
107064	RAMIREZ, AMANDA	962 Joshua Drive	Burleson	TX		
107065	GREEN MACHINE BOOSTE	Lake Worth HS/Attn: Jake Russ	Fort Worth	TX		
107066	LORANCE, CHAD	212 Autumnwood Dr.	Aledo	TX		
107067	WEIGAND, ERIC	749 Betty Lane	Hurst	TX		
107068	WYNNE, MICHAEL	3723 Hartwood Dr.	Granbury	TX		
107069	BENNETT, JOHN	Technology				
107070	AROCHO, LUCY	Transportation				
107071	DONALDSON, BOB	Transportation				
107072	PRESCHER, BERT	Transportation				
107073	SMITH, ADRIAN	Transportation				
107074	VICTORY PADDLE CO.	779 Norton Drive	Tallmadge	OH	Contact 1	330-633-9550
107075	MARTIN, TINA	Smith MS				
107076	VETERANS OF FOREIGN	Post 12152	Cleburne	TX		
107077	WACO MAMMOTH NATIONA	6220 Steinbeck Bend Dr.	Waco	TX	Contact 1	254-750-7946
107078	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	WHITEHEAD, 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	1624 Summer Hill Ct.	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	IN *TECH BLOSSOM DIV	672 BREEZY POINT RD.	LA CROSSE	WI		
	BLOSSOM	1 TARA BLVD.	NASHUA	NH		
107114	GOETZ, DESIRAE	Wheat MS				

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107116	HITT, DAWN	Adams Elem.				
107117	LIRA, ALMA	Cooke Elem.				
107119	OVIEDO, YOLANDA	CHS				
107120	RUSSELL, MELANIE	Marti Elem.				
107121	TRANUM, SUSAN	CHS				
107122	WEBBER, SHANNON	Smith MS				
107123	LISD AQUATIC CENTER	5729 Memorial Drive	Lewisville	TX		
	TCHS SWIM/DIVE BOOST	5729 MEMORIAL DRIVE	THE COLONY	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
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	812 Granby Street	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.	Eules	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, VERA	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		
	HY-TEK ACTIVE	717 Harwood St Suite 2500	Dallas	TX		
107174	CHISHOLM TRAIL HIGH	JOSH MICHAEL/TENNIS	Fort Worth	TX		
	CHISHOLM TRAIL SPORT	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				

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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		
107196	AUSTIN, DARRYL	505 E. Alexander Lane #19	Eules	TX		
107197	FOREMAN, JACE	301 S. MORGAN ST	GRANBURY	TX		
107198	SENGMANY, TONY	121 Heritage Dr.	Crowley	TX		
107200	LIVEAQUARIA.COM	2253 Air Park Rd.	Rhineland	WI		
107201	DRSFOSTERSMITH.COM	PO Box 100	Rhineland	WI		
107203	VISION SCIENTIFIC	P.O. Box 851559	Westland	MI	Contact 1	855-737-9175
107204	CALIFORNIA STATE DIS	P.O. Box 989067	West Sacramento	CA		
107205	BOWERS, TREY	2900 RACE STREET	FORT WORTH	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	TIMBERVIEW TRACK AND	C/O TIMBERVIEW HIGH SCHOOL	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
107235	INTERNATIONAL SOCIET	PO BOX 45772	BALTIMORE	MD		
107236	LUNA, MARIA TRINIDAD	210 Dixon	Cleburne	TX		
107238	CARRIZALES, JESUS	CHS				
107239	CALLAWAY, CARA	CHS				
107240	GIOVANNI'S ITALIAN R	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 &	P.O. Box 8276	Greenville	TX	Contact 1	214-771-0975

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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	1209 Rockmoor	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				
	KATHRYN STALLINGS	DIVA K'S CONFECTIONS	CLEBURNE	TX		
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		
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	4712 Foxfire Way	Fort Worth	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		

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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		
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	706 UNDERHILL 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
	CANON SOLUTIONS AMER	12379 COLLECTIONS CENTER DR	CHICAGO	IL		
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	921 W. WESTHILL DR.	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.	6725 W FM 1570	GREENVILLE	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 PUERTA DE SOL	SAN ANTONIO	TX		
107391	THE FOUNDATION FOR M	10701 UPLAND AVENUE	LUBBOCK	TX		
107392	LEONG, LYLE	CHS				
107393	PAGE, APRIL	1081 SILVER SPUR LANE	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

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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	925 CR 330	DUBLIN	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		
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	MOSOB, 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

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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					
107463	AVID	9797 AERO DRIVE	SAN DIEGO	CA	BUSINESS	858-380-4800
	AVID CENTER	DEPT. 270	SAN DIEGO	CA		
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
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					
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					

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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
	SAMANAGE USA, INC	DEPT CH 10719	PALATINE	IL		
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
	INSTRUCTURE, INC	DEPT. CH 16968	PALATINE	IL		
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	1314 MCANEAR CT.	CLEBURNE	TX		
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	WHEAT				
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		
	NATIONAL COUNCIL FOR	P.O. BOX 79078	BALTIMORE	MD		

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107568	NCSS BOOKS	P.O. BOX 936082	ATLANTA	GA		
107569	LEANDER ISD ATHLETIC	P.O. BOX 218	LEANDER	TX	CONTACT 1	682-314-1497
107570	DIABY, IBRAHIM	CHS				
107571	STATE STREET PRODUCT	1862 E. BELVIRDE ROAD	GRAYSLAKE	IL	CONTACT 1	847-548-0996
107572	EDUCATION ADVANCED	2702 E FIFTH ST #372	TYLER	TX	CONTACT 1	903-858-4497
107573	FRESHGRADE EDUCATIO	1215 MAIN ST. PMB 115-CA-123	TEWKSBURY	MA		
107574	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	HONSTEIN OIL & DISTR	11 PASEO REAL	SANTA FE	NM		
107590	SCARBOROUGH SPECIALT	10501 INDIANA AVE	LUBBOCK	TX	CONTACT 1	254-722-3110
107591	CARLSON, PAM					
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	EXTENPGENIE.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	8117 W. MANCHESTER AVE. #830	PLAYA DEL REY	CA		
107600	MIDLOTHIAN HERITAGE	HERITAGE GIRL'S BASKETBALL	MIDLOTHIAN	TX		
107600	MIDLOTHIAN HERITAGE	HERITAGE SOFTBALL	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		

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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	TEAM				
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
	GREEN MEADOWS CULTUR	P.O. BOX 40	MONROVIA	MD		
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		
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	OUTPATIENT SERVICES	DALLAS	TX		
	BAYLOR INSTITUTE FOR	ATTN: KENDALL GOLDBERG	DALLAS	TX		
107656	X-GRAIN SPORTSWEAR	8667 KAPP DR.	PEOSTA	IA	CONTACT 1	877-294-7246
107657	FORT WORTH METRO	C/O BILL MCCLINTON	FORT WORTH	TX		
107658	COVINGTON ATHLETICS	ATTN: CHARLES STEELE	COVINGTON	TX		
	COVINGTON ISD	C/O LISA NIVENS/C.C.	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				

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107681	TURK, JAMI	IRIVNG				
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 ATHLETIC	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	2405 CROSSPOINTE DRIVE	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	7212 PARK WEST CIRCLE #308	FORT WORTH	TX		
107709	LANGFORD, JOSEPH	1317 WYSTERIA LANE	BURLESON	TX		
107712	LATHAM, PAUL	4720 TIN TOP RD.	WEATHERFORD	TX		
107713	PIRAINO CONSULTING	PO BOX 2139	CONWAY	AR	CONTACT 1	501-504-6652
	PIRAINO CONSULTING	980 RUNWAY DRIVE	CONWAY	AR		
107714	IT'S YOUR SPICE	P.O. BOX 990	NEDERLAND	TX	CONTACT1	409-718-5458
107715	BEAM, LARRY	729 LA PALOMA	SANGER	TX		
107716	MOSABA, KRISTEN	303 W. SMITH ST., APT. A	CLEBURNE	TX		
107718	SMITH, LOYD	TEAM				
107719	VON TUNHELN, AME	TEAM				
107720	THE SCHOOL BUS SAFET	5601 HUDSON DR.	HUDSON	OH	CONTACT 1	866-275-7272
107721	GREGORY, JAMIE	SANTA FE ELEMENTARY				
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	CHS				
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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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: DAVID BARCLAY	WEATHERFORD	TX		
	WEATHERFORD HIGH SCH		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 122603	ARLINGTON	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				
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	CHS				
107774	HASLER, KIRSTEN	GERARD ELEMENTARY				
107775	ORTEGA, JULIA	COOKE ELEMENTARY				
107776	RAINVILLE, MEGHAN	ADAMS ELEMENTARY				
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
	USI EDUCATION & GOVE	PO BOX 4105	WOBURN	MA		
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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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	CONTACT 1	817-648-2930
107797	FORSYTHE, KRYSTINA	1800 FM 4	CLEBURNE	TX		
107798	WEST, REBECCA	1105 TRACE ROAD	CLEBURNE	TX		
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	CONTACT 1	817-980-9679
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	CONTACT 1	817-774-9473
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	CONTACT 1	817-774-9473
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	CONTACT 1	800-554-8115
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	CONTACT 1	817-774-9473
107815	SHULER, WILLIE	1209 SALTGRASS DRIVE	CROWLEY	TX		
107816	ACTON MIDDLE SCHOOL	1300 JAMES ROAD	GRANBURY	TX		
107817	DUGGER ELECTRIC	505 S. CADD0	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		
107820	BELMARES, LOUISA	1101 TRINITY ST.	CLEBURNE	TX	CONTACT 1	800-554-8115
107821	AGUINAGA, CHRISTIE	706 POINDEXTER AVE.	CLEBURNE	TX		
107822	FAVORS, WALTER	1131 SILVERWOOD DR.	ARLINGTON	TX		
107823	PERKINS, JULIUS	1824 DORCHESTER STREET	FORT WORTH	TX	CONTACT 1	817-774-9473
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	CONTACT 1	817-774-9473
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	CONTACT 1	817-774-9473
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	CONTACT 1	817-774-9473
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	CONTACT 1	817-774-9473
107837	WILLIAMS, THOMAS	2408 OVERBROOK DR.	ARLINGTON	TX		
107838	BURNS, TORREY	2324 COLLIN DRIVE	GRAND PRAIRIE	TX		
107839	CISD ARCHITECTURE &	CHS			CONTACT 1	817-774-9473
107840	NAAMAN FOREST HIGH S	4843 NAAMAN FOREST BLVD.	GARLAND	TX		
107841	WASHINGTON MUSIC	11151 VEIRS MILL ROAD	WHEATON	MD		
107842	ELKINS, PAUL T.	4928 COURTSIDE DR.	FORT WORTH	TX	CONTACT 1	214-740-5455
107843	NORTH TEXAS PUBLIC B	300 HARRY HINES BLVD	DALLAS	TX		
107844	PERFORM GROUP LLC	333 E. 7TH AVE.	YORK	PA		
107845	MANSFIELD SUMMIT TRA	1071 TURNER WARNELL RD.	ARLINGTON	TX	CONTACT 1	888-808-0801
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	CONTACT 1	817-535-7222
107849	TAS ENVIROMENTAL SER	3929 CALIFORNIA PARKWAY, EAST	FORT WORTH	TX		

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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	3700 JEANNETTE	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	1012 KINGSLEY DRIVE	SAGINAW	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		
107882	WARD, NICK	CHS				
107883	DOWN, JEFF	MAID2MOVE	FORT WORTH	TX		
107885	MIDDLETON, SARAH	SMITH MS				
107887	NATIONAL LIFE-LSW	1 NATIONAL LIFE DRIVE	MONTPELIER	VT		
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	P.O. BOX 2101	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	MINNEAPOLIS	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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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	1622 DOUBLETREE DRIVE	MESQUITE	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. WASHINGTON ST.	STEPHENVILLE	TX		
	PIZZA HUT	502 W. HENDERSON ST.	CLEBURNE	TX		
107939	VOYAGER SOPRIS LEARN	17855 DALLAS PARKWAY	DALLAS	TX	CONTACT 1	800-547-6747
	VOYAGER SOPRIS LEARN	PO BOX 844615	BOSTON	MA		
107940	MARIOS ELITE PAINT A	1026 GRANBURY ST.	CLEBURNE	TX		
107941	OSBORN, CHRISTINA	605 RIDGEWAY	CLEBURNE	TX		
107942	GARCIA, ANGELA	2017 MAY AVE	CLEBURNE	TX		
107943	KAZEE, RAMZIES	2901 MANSFIELD RD. #7101	GRAND PRAIRIE	TX		
107944	LEISERING, CHARITY	2221 NOTTAWAY DR.	CLEBURNE	TX		
107945	HILLTOP SECURITIES I	REF: HTS CONT. DISCLOSURE SERV	DALLAS	TX		
	HILLTOP SECURITIES A	ATTN: JODI JONES	AUSTIN	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				
	HEATHER PAYNE	1704 BELLE PLAIN DR.	CLEBURNE	TX		
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		

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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	MILLER, KRISTIN RENE	4505 MERLOT DRIVE	ARGYLE	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
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		
	EMBASSY SUITES HOTEL	3100 TOWN CENTER TRAIL	DENTON	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	189 CANDELARA	CARTHAGE	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		
	HYATT PLACE AUSTIN N	7522 N. I-35	AUSTIN	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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	1607 SPENCER LANE	CLEBURNE	TX		
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		
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
	CORE OFFICE INTERIOR	10300 METRIC BLVD. #200	AUSTIN	TX		
108059	BKM TOTAL OFFICE OF	9755 CLIFFORD DRIVE, STE. 100	DALLAS	TX	CONTACT 1	214-902-7200
108060	METEOR EDUCATION LLC	690 NE 23RD AVE.	GAINESVILLE	FL	CONTACT 1	800-699-7516
	METEOR EDUCATION LLC	PO BOX 535519	ATLANTA	GA		
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		

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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	1645 STEMMONS FREEWAY	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
	PYRO SHOWS OF TEXAS	PO BOX 1776	LAFOLLETTE	TN		
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	CHS				
108106	KAMP, AMBERLY	CHS				
108107	RICHARDSON, KERRY	5606 MEMORIAL	ARLINGTON	TX		
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
	EDCLUB, INC.	1701 PENNSYLVANIA AVE. NW	WASHINGTON	DC		
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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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 CLUB 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, PAUL	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	CHS				
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					
108157	CODY, LANDON					
108158	COLEMAN, TAYLOR					
108159	CRUZ-ALMAZAN, BEA					
108160	EPPELSON, ASHLEY					
108161	FAULKS, ISAIAH					
108162	GARCIA, JAMES					
108163	GELTMEIER, CARLI					
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					
108173	MARTYNIUK, CASS					
108174	MCGONAGIL, KALEY					
108175	MONSALVE, GABRIELA					
108176	MORRIS, CLAIRE					
108177	MORTON, LUKE					
108178	PRICE, AUSTIN					
108179	RALEY, ISABELLA					

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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		
	FRONTLINE EDUCATION	PO BOX 780577	PHILADELPHIA	PA		
108189	ISCORP	10325 N. PORT WASHINGTON ROAD	MEQUON	WI	CONTACT 1	262-518-6166
	ISCORP	PO BOX 686578	CHICAGO	IL		
108190	MILLER, KACIE	SANTA FE				
108191	CHAPA, LILLIANA	SANTA FE				
108192	HAMM, ALLYSON	SANTA FE				
108193	HOAGLAND, JOHN	CHS				
108194	EAST, ERIN	CHS				
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	COOKE				
108211	MONTGOMERY, AMANDA	WHEAT MS				
	AMANDA MONTGOMERY	1519 COBBLESTONE	CLEBURNE	TX		
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				
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				

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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		
	RED OAK HIGH SCHOOL	ATTN: KATRINA KEENER	RED OAK	TX		
	RED OAK ISD	ATTN: HS THEATRE	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
	WE HELP TWO LLC	6821 INCA DOVE DR.	EL PASO	TX		
108254	SEW MUCH FUN	1044 CREEK CROSSING	COPELL	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 1223	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	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
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				

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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
	GAME BIBS, INC	P.O. BOX 620347	MIDDLETON	WI		
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
	BIRDVILLE HIGH SCHOO	ATTN: VANCE BONNER- BASEBALL	NORTH RICHLAND HILLS	TX		
108305	ABBOTT, KIMBERLY	CHS				
108306	MACARTHUR, JENNIFER	SMITH MS				
108307	COLLEGE FLAGS	1862 BELVIDERE ROAD	GRAYSLAKE	IL		
108308	HARRISON, SHANNON	COOKE ELEM				
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		
	ALICE TRAINING INSTI	1113 MEDINA RD # 700	MEDINA	OH		
108326	JAGUAR ATHLETIC BOOS	400 FM 1487	MIDLOTHIAN	TX		
108327	SHANDS LANDSCAPE & I	3913 BONNIE DRIVE	FT WORTH	TX		
	SHANDS LANDSCAPE & I		XX	TX		
108328	CENTERLINE SUPPLY, I	530 JESSE ST.	GRAND PRAIRIE	TX		
108329	BURNS, JENNIFER	703 STONELAKE DR.	CLEBURNE	TX		
108330	SOLIS, ERIKA	IRVING ELEM				
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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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	TEAM				
108342	COUCH, DEREK	910 S. COLONIAL DRIVE	CLEBURNE	TX		
108343	TASCO	5228 LAKE GROVE	GRAND PRAIRIE	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	3223 MUSTANG DR.	GRAPEVINE	TX		
	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
	TREMCO/WEATHERPROOFI	PO BOX 931111	CLEVELAND	OH		
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		
	CASTLEBERRY HIGH SCH	5228 OHIO GARDEN ROAD	RIVER OAKS	TX		
	CASTLEBERRY HIGH SCH	5228 OHIO GARDEN ROAD	FORT WORTH	TX		
108370	KRIENER, PATRICIA	809 HORSHOE TR.	CROWLEY	TX		
108371	ACERO, MARGARITA	IRVING				
108372	BALLEW, LAURA	COLEMAN				
	LAURA BALLEW	809 MCANEAR ST.	CLEBURNE	TX		
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		
	RUSCHELLE HESS	CHS	CLEBURNE	TX		
108384	HUTCHINS, ROBERTA	WHEAT MS				
108385	LAWRENCE, ROBIN	WHEAT MS				
108386	ORNELES, CHERRIE	TRANSPORTATION				
108387	PORTILLO, BEATRIZ	COLEMAN				

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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	MORENO, 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		
	KIMBALL MIDWEST	DEPT. L-2780	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				
	RAMONA OWEN	306 FEATHERSTON STREET	CLEBURNE	TX		
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	1708 CROSS CREEK LANE	CLEBURNE	TX		
108425	EAB GLOBAL, INC.	2445 M ST. NW	WASHINGTON	DC	CONTACT 1	202-266-6751
	EAB	PO BOX 603519	CHARLOTTE	NC		
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	4945 STADIUM DRIVE	FORT WORTH	TX		
108434	DRENTH, BEVERLY	P. O. BOX 1029	WEATHERFORD	TX		
108435	PETTIES, MALIK	5012 ENCLAVE DR. APT #821	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

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108446	MOSIER, BRITTNEE	309 N. FIFTH ST.	GODLEY	TX		
108447	CHESTNUT, AMBER	321 CAMPO DR.	GRAND PRAIRIE	TX		
108448	HUBENSHMIDT, SUZANNE	IRVING ELE.				
108449	WATSON, BRYAN	601 BRETT'S 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
	NATIONAL STUDENT CLE	PO BOX 826576	PHILADELPHIA	PA		
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 1	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 STREET	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-	P.O. BOX 694	CLEBURNE	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
	RIVERSIDE ASSESSMENT	RIVERSIDE INSIGHTS	CHICAGO	IL		
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	826 ALEXANDER RD. #307	STEPHENVILLE	TX		
108500	AROCHO, LUZ	TRANSPORTATION				

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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
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	SMITH MS				
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		
	DARR EQUIPMENT LP	PO BOX 975053	DALLAS	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	PO BOX 294123	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		

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108557	RIPLEY ENTERTAINMENT	7576 KINGSPPOINT PKWY	ORLANDO	FL		
108558	HALL, ELIZABETH	CHS				
108559	ELIZABETH HALL	801 CR314	CLEBURNE	TX		
108560	NATIONAL SCHOOL BOAR	PO BOX 1807	MERRIFIELD	VA		
108561	CAMPBELL'S MACHINE &	1704 VALLEY VIEW DR.	JOSHUA	TX	CONTACT 1	817-366-8098
108562	FOSTER, AIMEE	SMITH MS				
108563	GILBERT, ASHLEE	COLEMAN				
108564	TRIDENT BEVERAGE	16810 BARKER SPRINGS ROAD	HOUSTON	TX	CONTACT 1	800-890-0455
108565	TYLER JUNIOR COLLEGE	TJC ATHLETICS	TYLER	TX		
108566	HARRIS, MISTY	808 W. SMITH ST.	CLEBURNE	TX		
108567	SPEED STACKS, INC.	11 IVERNESS WAY S	ENGLEWOOD	CO	CONTACT 1	303-962-5663
108568	AIR JUMP, INC.	1610 CHRETIEN POINT DR.	MANSFIELD	TX	CONTACT 1	817-919-7880
108569	XPRESSMYSELF.COM	ACCOUNTS DEPARTMENT	BROOKLYN	NY	CONTACT 1	800-952-1457
108570	STEWART & STEVENSON	1631	DALLAS	TX	CONTACT 1	214-538-0295
108571	CLARK, RHONDA	2534 E. OVERTON RD.	DALLAS	TX		
108572	IBANEZ, JOSE	1505 BRENTWOOD TRAIL	KELLER	TX		
108573	HARRIS, FREDDIE	410 GRANBURY ST.	CLEBURNE	TX		
108574	NORTH TEXAS COMMUNIT	UNIVERSITY OF NORTH TEXAS	DENTON	TX		
108575	HUGHES MIDDLE SCHOOL	316 SW WILSHIRE BLVD	BURLESON	TX		
108576	THSPA	REGION 2 - DIVISION 1				
108577	MARCH, QUINLAN	4853 VINETTA DRIVE	FORT WORTH	TX		
108578	NATUS MEDICAL INC	P.O. BOX 3604	CAROL STREAM	IL		
108579	ESC, REGION 6	3332 MONTGOMERY RD.	HUNTSVILLE	TX		
108580	LOPEZ, FRANCISCO	6033 PORTRIDGE DR.	FORT WORTH	TX		
108581	LONGORIA, RICHARD	6112 MALVEY AVE.	FORT WORTH	TX		
108582	WHITE, CHRISTOPHER	25 RAY ST.	KEENE	TX		
108583	NAVARRO COUNTY YOUTH	ATTN: PAT REED	BARRY	TX		
108584	BEAM	P.O. BOX 150507	FORT WORTH	TX		
108585	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	801 COLBY DRIVE	MANSFIELD	TX		
108595	BRIMMER, REGINA	5113 BAYRIDGE COURT	FORT WORTH	TX		
108596	TARRANT TASO SOCCER	1701 ROGERS RD. APT 515	FORT WORTH	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	PLUMMASTER 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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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		
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 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
	AMERICAN BOTTLING CO	PO BOX 910433	DALLAS	TX		
108630	SHERWOOD, RONALD	800 SHADY CREEK DR	CLEBURNE	TX		
108631	CHARACTERSTRONG	4227 SOUTH MERIDIAN	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	3500 W FM5	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	MCQUEENY	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		
	MATH TEACHERS PRESS,	4850 PARK GLEN ROAD	MINNEAPOLIS	MN		
	PRYOR, AIMEE	6332 CR 401	GRANDVIEW	TX		
108649	PETERSON, KASON	CHS				
108652	HALL MIDDLE SCHOOL	ATTN: ANGELA POWELL	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		

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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		
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	1501 UNIVERSITY DRIVE	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	YOUNGSHVILLE	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.	MESQUITE	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
	FIBERTEX, LLC	PO BOX 65621	LUBBOCK	TX		
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, WILLIAM	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		

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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
	PATTERSON DENTAL SUP	PO BOX 732865	DALLAS	TX		
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	ROYCE 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		
108732	WATERFORD RESEARCH I	1590 E. 9400 S	SANDY	UT		
108733	HOMWOOD 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		
	GRAND PRAIRIE ISD	ATTN: FINANCE DEPT.	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	5915 MALVEY AVE.	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	COPELL	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		

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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		
	THE HOME DEPOT PRO	PO BOX 742440	LOS ANGELES	CA		
	THE HOME DEPOT PRO	PO BOX 404468	ATLANTA	GA		
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	SCHALER, 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	CONTACT 1	972-694-3260
108797	WHOOO'S READING	1228 UNIVERSITY AVE, SUITE 200	SAN DIEGO	CA	CONTACT 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
	DATA RECOGNITION COR	BIN# 131410	MINNEAPOLIS	MN		
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					

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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					
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		
	LANDMARK EQUIPMENT	1351 S. LOOP 12	IRVING	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
	WORLD POINT ECC, INC	DEPT 10414	CHICAGO	IL		
108867	ENGELHARDT, EMILEE	1018 RIO GRANDE WAY	WEATHERFORD	TX	CONTACT 1	817-721-5962
108868	MATAMOROS, KIRZA	CENTRAL OFFICE				
108869	FAUST, CASEY	WHEAT MS				
	CASEY FAUST	834 S. RIDGEWAY DR.	CLEBURNE	TX		
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

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108880	COVERMASTER	DEPT NO. 022	BUFFALO	NY		
108881	RUDDICK, JACQUELINE	SMITH MS				
108883	GRUMBLES, ALICIA	1511 WORDSWORTH DR.	CLEBURNE	TX	CONTACT 1	972-445-1919
108884	CROCKER CRANE	PO BOX 141539	IRVING	TX	CONTACT 1	972-338-4510
108885	SKETR DALLAS LLC		FORT WORTH	TX		
108886	PAYK12	7164 GRAHAM RD.	INDIANAPOLIS	IN		
108887	BUSH REFRIGERATION	1700 ADMIRAL WILSON DRIVE	CAMDEN	NJ	MICHAEL SUAREZ	8002202874
108888	THE CHICKEN PLACE	THE CHICKEN PLACE, INC.	WATAUGA	TX	SCOTT VICKERS	817-889-4827
108889	ABUNDIZ, JESSENIA	117 MECHANIC ST.	CLEBURNE	TX		
	SHRED-IT	420 FREEPORT PARKWAY	COPPELL	TX	CONTACT 1	972-627-7014
	SHRED-IT USA	28883 NETWORK PLACE	CHICAGO	IL		
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
108901	RUSSELL, JOY	SANTA FE				
108902	WALLS, MAX COOPER	SMITH MS				
108903	VILLASANA, BRANDY	SMITH MS				
108904	CRUZ, PAMELA	WHEAT MS				
108905	HILLMAN, LENNIE	COLEMAN				
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 FRANCISCO	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
	EDGENUITY INC.	DEPT LA 24561	PASADENA	CA		
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

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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
	IDENTISYS, INC.	PO BOX 1086	MINNETONKA	MN		
108941	GREEN, ASHLEIGH	817 VAUGHN DR.	BURLESON	TX		
108942	BOOMBAH, INC.	202 BOOMBAH BLVD.	YORKVILLE	IL	CONTACT 1	815-941-1431
108943	MANSFIELD SUMMIT HIG	ATTN: CHRIS HUBBARD	MANSFIELD	TX		
108944	HARRIS, JILLANNA	GERARD				
108945	CAMP FIRE FIRST TEXA	ATTN: TXOEC REGISTRAR	FORT WORTH	TX	CONTACT	817-831-2111
108946	EBIX, INC.	1 EBIX WAY	JOHNS CREEK	GA	CONTACT 1	678-281-2020 x2941
	EBIX, INC.	DEPT #40346	BIRMINGHAM	GA		
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 RDG	LANTANA	TX		
108955	UNDERWOOD, EDDIE	303 HONEYSUCKLE DR.	CLEBURNE	TX		
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
	GREAT PLAINS MFG, IN	PO BOX 204183	DALLAS	TX		
108962	LOPEZ, LISA NAJERA	109 CLAUDE AVE.	CLEBURNE	TX		
108963	PRICE, SHERRY	WHEAT MS				
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	916 KING ST. STATION PKWY	LEWISVILLE	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
	RELIANT ELEVATOR INS	5020 RUNNING BROOK DR.	JOSHUA	TX		
108973	FLOWERS, RYAN	8209 STEAMBOAT COURT	FORT WORTH	TX		
108974	TECHNOLOGY STUDENT A	1904 ASSOCIATION DRIVE	RESTON	VA		
108975	TEXAS A&M HOTEL & CO	177 JOE ROUTH 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.	6764 EAGLE WAY	CHICAGO	IL		
108981	PARTS TOWN, LLC	1200 GREENBRIAR DRIVE	ADDISON	IL	CONTACT 1	630-403-9228
	PARTS TOWN, LLC	27787 NETWORK PLACE	CHICAGO	IL		
108982	LOVE, ANDREW	9217 CR 915	GODLEY	TX		
108983	MARCHEL, JUSTIN	1310 WEDGEWOOD DRIVE	CLEBURNE	TX		
108984	FLORES, AVERY	TECHNOLOGY				

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108985	HANKINS, KIMBERLY	406 S. CLEBURNE WHITNEY ROAD	RIO VISTA	TX	GENERAL	817-529-4063
108986	FRANK KENT CADILLAC,	3800 SOUTHWEST BLVD.	FT. WORTH	TX		
	FRANK KENT CADILLAC,	3500 W. LOOP 820 S	FT. WORTH	TX		
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	737 PARTRIDGE DRIVE	SAGINAW	TX		
108992	SCHUSTER, MICHAEL	1321 ASHMORE COURT	MIDLOTHIAN	TX		
108993	HARGROVE, ANTHONY	6207 PRAIRE VISTA DRIVE	ARLINGTON	TX		
108994	JENKINS, KENDALL	290 ASHFORD LANE	MIDLOTHIAN	TX		
108995	KENNEDY, KELVIN	5823 BONNELL AVE	FORT WORTH	TX	CONTACT 1	800-888-7502
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		
	SCHRENNIA EARLEY KEL	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	1102 E. KILPATRICK	CLEBURNE	TX		
109004	CLARK, JONATHAN	808 MEADOWVIEW DR.	CLEBURNE	TX		
109005	MUSIC IS ELEMENTARY	5220 MAYFIELD RD.	CLEVELAND	OH	CONTACT 1	843-471-2357
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		
109010	MAPLES, STACY	SMITH MS				
109011	ZOO-PHONICS, INC.	995 MORNING STAR DR.	SONORA	CA		
109012	METCALF, LINDA	6325 PAPER SHELL WAY	FT. WORTH	TX		
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	CONTACT 1	817-729-0788
109016	ACCELERATING SUCCESS	1620 S HENDERSON ST.	FT. WORTH	TX		
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		
109021	FC DALLAS	9200 WORLD CUP WAY	FRISCO	TX		
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	CONTACT 1	844-706-5084 x214
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		
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	CONTACT 1	844-706-5084 x214
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				

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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
	MULTI-HEALTH SYSTEMS	PO BOX 950	NORTH TONAWANDA	NY		
109046	GARDEN, REGINALD	332 HEIRLOOM DRIVE	FORT WORTH	TX		
109047	ROAN, KEN	6321 SKYLARK	NORTH RICHLAND HILLS	TX		
109048	BASHER, DANTE	3518 FAIRVIEW DRIVE	CORINTH	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	CHS				
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 WEDGORTH 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				
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				
109069	MARRIOTT HOTEL SERVI	1501 GAYLORD TRAIL	GRAPEVINE	TX	CONTACT 1	817-778-1245
109070	ARMSTRONG, SABRINA	SMITH MS				
109071	ARRIAGO, SARAI	CHS				
109072	BROUGHTON, JOLINN	SMITH MS				
109073	CARLISLE, SHELLEY	MARTI				
109074	CREACH, TRACEY	CHS				
109075	DEANDA, VERONICA	CHS				
109076	ELLIS, MISTI	CHS				
109077	EVERITT, CAROL	SANTA FE				
109078	FLORES, CLAUDIA	WHEAT MS				
109079	GARCIA, PATRICIA	WHEAT MS				
109080	GRISHAM, CRYSTAL	GERARD				
109081	HAUK, TAMARA	GERARD				
109082	JACAL, BERENICE	SMITH MS				
109083	JAIME DE MAHER, NISK	WHEAT MS				
109084	KEETON, TRINA	GERARD				
	TRINA KEETON	210 ODELL ST.	CLEBURNE	TX		
109085	LANINGHAM, JENNIFER	TRANSPORTATION				
109086	LIVINGSTON, MARTHA	SANTA FE				
109087	MARTINEZ, ISABEL	MARTI				
109088	MARTINEZ, VANESSA	IRVING				
109089	MOLONEY, LISA	ADAMS				
109090	MUNOZ, DIANA	COOKE				
109091	MURPHY, HOLLEY	ADAMS				
109092	PEDROZA ACOSTA, FERN	CHS				
109093	PEDROZA ACOSTA, MARI	CHS				

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109094	POTEET, MARY	SMITH MS				
109095	RAINS, ELIZABETH	ADAMS				
	ELIZABETH RAINS	917 HEMPHILL	CLEBURNE	TX		
109096	RIZA, JESICA	SANTA FE				
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	COOKE				
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		
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
	SHC SERVICES INC	PO BOX 677896	DALLAS	TX		
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		
	CONNER ELLIS	1503 BAYSTONE	CLEBURNE	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	ALLÉN, BRENT	5633 RIVERWALK DRIVE	BENBROOK	TX		
109143	DUFRENE, TODD	5816 BLUE RIBBON ROAD	FORT WORTH	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
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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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. 0	CLIFTON	TX		
109161	THE EDU-SOURCE CORP.	P.O. BOX 691948	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	9943 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
	T-MOBILE	PO BOX 742596	CINCINNATI	OH		
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				
	AMY LABO	1210 CRESTWOOD DR.	CLEBURNE	TX		
109192	GRANBURY SOFTBALL BO	217 N. JONES STREET	GRANBURY	TX		
109193	GUNTER, MICHAEL	3848 EAGLES NEST TRAIL	BURLESON	TX		
109194	LOWMAN CONSULTING LL	6524 HIGHLAND CREST	SACHSE	TX	CONTACT 1	972-921-7325
109195	CORNISH MEDICAL	11200 BROADWAY ST., STE. 2743	PEARLAND	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	COOKE				
109204	CAMPBELL, TRAVIS	1217 TANGLEWOOD	CLEBURNE	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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
	SOUTHWEST ELEVATOR,	PO BOX 208564	DALLAS	TX		
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 21126	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	IRVING				
109232	PASTRANA, SANDRA	IRVING				
109233	CHAVEZ, MARIA	SANTA FE				
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				
	SUMMER SMITH	814 RANCHETTE DR.	JOSHUA	TX		
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		
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				
109250	FULLER, TARRANT	CHS				
109251	KOSCIELNIAK, KATHERI	SANTA FE				
	KATHERINE KOSCIELNIA	1019 HIGHLAND ROAD	CLEBURNE	TX		
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		

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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 MILLS LLC	POSTERMYWALL.COM	FOSTER CITY	CA	CONTACT 1	812-250-6457
	250 MILLS LLC		FOSTER CITY	CA		
109265	BROWDER, JEREMY	11912 MORVEN CT.	ALEDO	TX		
109266	DAVIS, MARK	5812 STARLIGHT DR.	FORT WORTH	TX		
109267	HICKS, ANDREW	6600 BLUEBIRD DR.	ARLINGTON	TX		
109268	TENNISON, JAMES	4709 LESTER DR.	ARLINGTON	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		
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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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	BEAZEAL, CORY	3705 HIALEAH 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		
109353	BELMARES, VALERIE	206 MELISSA ST.	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	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		

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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	1703 DANNY RAY DR.	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		
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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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		
	SOLARWINDS ITSM US,	P.O. BOX 734771	DALLAS	TX		
109443	DUCKETT, SARAH	402 FORREST AVE.	CLEBURNE	TX		
109444	SECURED MOBILITY, LL	920 ROCKMOOR DRIVE	GEORGETOWN	TX	CONTACT 1	512-686-2360
	SECURED MOBILITY, LL	PO BOX 733917	DALLAS	TX		
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		
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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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-BERNUDES,	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		
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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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	SORENSEN, 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	STEWART, 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		
109577	WARNER, JOSEPH	111 NORTHBRIDGE 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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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		
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		

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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, KELLE	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		
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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109702	PINNACLE PROPANE	116 W. KILPATRICK ST.	CLEBURNE	TX		
109703	PINNACLE PROPANE, LL	ATTN: ACCTS RECEIVABLE	DALLAS	TX		
109704	TEAM LOGO INC.	3113 BRYAN AVE.	FORT WORTH	TX	CONTACT 1	817-922-9777
109705	BOWERSOX, TORRIE	8501 LAKEVIEW DR.	CLEBURNE	TX		
109706	NAVARETTE, CARRIE	7148 CR 421	GRANDVIEW	TX		
109707	SALTSMAN, ROBIN	303 N. HYDE PARK BLVD.	CLEBURNE	TX		
109708	WADKINS, DANIELLE	1661 WOODARD AVE.	CLEBURNE	TX		
109709	PENA, CYNTHIA	1420 LAKEVIEW CT.	CLEBURNE	TX		
109710	COOPER, SHERRY	1408 WEDGEWOOD DR.	CLEBURNE	TX		
109711	FONSECA, ELIZABETH	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109712	WARD, HEATHER	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109713	GUTIERREZ, MARIO	1519 N. WILHITE ST.	CLEBURNE	TX		
109714	HILTON, WENDY	1202 N. WILHITE ST.	CLEBURNE	TX		
109715	HARLOW, CYNTHIA	1248 WILLOW WOOD DR.	CLEBURNE	TX		
109716	PEREZ, MARIA	1402 N. NOLAN RIVER RD.	CLEBURNE	TX		
109717	THOMAS, MARY	1500 TWIN OAKS CT.	CLEBURNE	TX		
109718	HILE, CLINT	6867 CHICKERING #307	FORT WORTH	TX		
109719	NORIEGA, MARIA	504 SALLY LN.	CLEBURNE	TX		
109720	POWER LIFT	P.O. BOX 348	JEFFERSON	IA	CONTACT	800-872-1543
109721	BINGHAM, CELENA	701 MIRACLE LN.	CLEBURNE	TX		
109722	WYNN, MICHELLE	902 ANGEL CT.	CLEBURNE	TX		
109723	KUBOTA TRACTOR CORP.	1000 KUBOTA DRIVE	GRAPEVINE	TX		
109724	GUZMAN, ASHLEY	715 HILL LN.	CLEBURNE	TX		
109725	PATRIOT COURT SYSTEM	6926 PENNY CT.	HOUSTON	TX	CONTACT 1	281-890-1858
109726	BRUCE, KAYLNN	5182 CR 309	CLEBURNE	TX		
109727	KOSLOWSKY, ALISHA	3025 CR 415	CLEBURNE	TX		
109728	ZEDKAIA, ANER	516 S. ORAN	CLEBURNE	TX		
109729	FACUNDO, ALMA	904 S. WILHITE ST	CLEBURNE	TX		
109730	SHAW, MARISA	3425 FM 3136	CLEBURNE	TX		
109731	HERRERA, ANGELICANNA	4505 CR 310	CLEBURNE	TX		
109732	LONGORIA, WENDY	1510 WOODSIDE LN E.	CLEBURNE	TX		
109733	STREET, SHAY	3819 CR 424	CLEBURNE	TX		
109734	LANGBATA, MERLINA	3901 CR 317, LOT 12	CLEBURNE	TX		
109735	FINLEY, AMBER	2333 CR 427A, LOT A	CLEBURNE	TX		
109736	MARTINEZ, LEIGHTON	115 COLUMBIA ST.	CLEBURNE	TX		
109737	RODRIGUEZ, STORMY	902 S. ROBINSON ST.	CLEBURNE	TX		
109738	JOHNSON, JOLEEN	518 S. ORAN AVE.	CLEBURNE	TX		
109739	JOHNSON, BRAYDON	1711 W. CHERRY CT.	CLEBURNE	TX		
109740	PAZ, DAVID	109 S. ORAN AVE.	CLEBURNE	TX		
109741	GERSHNER, STARR	902 S. ROBINSON ST.	CLEBURNE	TX		
109742	EAKES, SHANDRA	4616 CR 310	CLEBURNE	TX		
109743	RAZO, DIYANA	1229 E. CHAMBERS ST.	CLEBURNE	TX		
109744	MOORE, ABBY	2913 ROLLING OAKS DR.	CLEBURNE	TX		
109745	ADAMS, SUSAN	3717 GARY ST.	CLEBURNE	TX		
109746	MCFADDEN, CASSANDRA	702 ALASKA ST.	KEENE	TX		
109747	GEORGE, TABITHA	3312 ROLLING OAKS	CLEBURNE	TX		
109748	BROWN, TIFFANY	2454 CR 310A	CLEBURNE	TX		
109749	MCGRIFF, HEATHER	1609 N. HWY 174	RIO VISTA	TX		
109750	BELTRAN, LUCAS	2349 FM 2135	CLEBURNE	TX		
109751	MASAO, MINIO	3901 CR 317, LOT 55	CLEBURNE	TX		
109752	REAVES, MELISSA	3009 CR 415	CLEBURNE	TX		
109753	RALLS, LATONYA	806 S. ROBINSON ST.	CLEBURNE	TX		
109754	TOWNSEND, BRIANNE	3323 APPLE CT.	CLEBURNE	TX		
109755	MEDFORD, LYNDIE	1233 CR 426	CLEBURNE	TX		
109756	TREVINO, JOSE	4613 CEDAR LANE	CLEBURNE	TX		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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
	NWEA	P.O. BOX 2745	PORTLAND	OR		
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-YEQU	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 BOWLINGGREEN 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, BRÉNDIA	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		
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 THORNTON	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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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		
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		

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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	CONTACT 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		
	REYNOLDS ASPHALT AND	PO BOX 370	EULESS	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	1302 E. KILPATRICK	CLEBURNE	TX		
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
	TURNITIN, LLC	PO BOX 894403	LOS ANGELES	CA		
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					

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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, NICOLE 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					
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	MILLER, 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	180 MONTGOMERY STREET	SAN FRANCISCO	CA		
109964	DUCKETT, TORI	1401 SMOOTH STONE DR.	CLEBURNE	TX		
109965	VARSITY GROUP SIGNS	PO BOX 7853	URBANDALE	IA		
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		

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Cleburne Independent School District
VENDOR 1-REFERENCE

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109976	TAPIA, ROSA	1217 E. CHAMBERS	CLEBURNE	TX		
109977	PITSCO EDUCATION	P.O. BOX 804908	KANSAS CITY	MO	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					
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	REMOTE LEARNING				
109986	WW SALES LLC	P.O. BOX 2588	DECATUR	TX	OFFICE	940-627-0669
109987	ADEOGUN, TOLUWALASE	3163 GUADALOUPE	GRAND PRAIRIE	TX		
109988	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. GLENDALE 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				
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
	ABBOTT-IPCO INC.	P.O. BOX 551329	DALLAS	TX		
110007	RON TURLEY ASSOCIATE	17437 N. 71ST. DR #110	GLENDAL	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	1560 1ST AVENUE SOUTH	SEATTLE	WA	CONTACT 1	1-877-4atavus
110014	BABBITT, STACEY	212 ODELL ST.	CLEBURNE	TX		
110015	THEATRICAL RIGHT WOR	1180 AVE OF THE AMERICAS	NEW YORK	NY	CONTACT 1	646-736-3236
110016	HOWE, TAMMY	WHEAT MS				
110017	BRADLEY, AUSTIN	TRANSPORTATION				
110018	ELLIS, RENDON					
110019	SALAZAR, JOSE					
110020	MOORE, LYNZIE	SMITH MS				
110021	STEPHENS, WILLIAM	CHS				
110022	HHCCTBC	PO BOX 116953	CARROLLTON	TX		
110023	CARRELL, ABIGAIL	FULTON				
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		

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Cleburne Independent School District
 VENDOR 1-REFERENCE

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VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
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
	NEW PRECISION TECHNO	P.O. BOX 4105	WOBURN	MA		
110037	CHAVEZ, PHILIP					
110038	CROTTS, CRYSTAL	508 W HEARD ST.	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

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



To: Dr. Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: September 21, 2020
Re: Purchasing Co-ops

Cleburne ISD is currently a member of the following purchasing cooperatives:

Name	Fee
Choice Partners/HCDE	No fee
CTPA-Central Texas Purchasing Alliance	100.00
E & I Cooperative	No fee
EPCNT	100.00
EPIC 6 (Region 6)	No fee
ESC Region 11 (Multi-Region Co-op)	200.00
ESC Region 19 (Allied States Cooperative)	No fee
GoodBuy (Region 2)	No fee
HGAC Buy	No fee
NCPA-North Central Purchasing Alliance	No fee
Omnia Partners (US Communities & TCPN)	No fee
PACE (Region 20)	No fee
Tarrant County Interlocal	No fee
TASB Buybaord	No fee
TIPS-USA	No fee
TXMAS (State Contract)	100.00



To: Dr. Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: September 21, 2020
Re: Approval of 4th quarter appraisal service

Attached is the bill for the 4th quarter appraisal fees. This is a quarterly fee that is paid to the Central Appraisal District of Johnson County for appraising property in the Cleburne school district.

We respectfully request board approval for this payment.

CENTRAL APPRAISAL DIST. OF JOHNSON CO.

109 N. MAIN STREET
CLEBURNE, TX 76033-4911

INVOICE

Invoice Number: 0400-2020-4

Invoice Date: Sep 1, 2020

Page: 1

Duplicate

Voice: (817) 648-3000

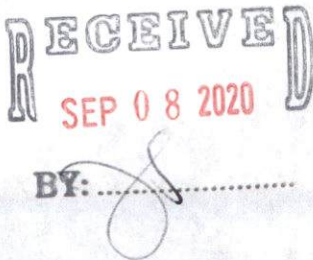
Fax: (817) 645-3105

Bill To:

CLEBURNE ISD
DR. KYLE HEATH, SUPT.
505 N RIDGEWAY, SUITE 100
CLEBURNE, TX 76033

Ship to:

Customer ID	Customer PO	Payment Terms	
0400		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/30/20

Quantity	Item	Description	Unit Price	Amount
		APPRAISAL SERVICES - 4th QTR 2020		138,889.46
				

Subtotal	138,889.46
Sales Tax	
Total Invoice Amount	138,889.46
Payment/Credit Applied	
TOTAL	138,889.46

Check/Credit Memo No:

	AGENCY		August			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
CL-102	Coleman School Student Council	\$ 2,022.50				\$ 2,022.50
CK-109	Cooke School Student Council	\$ 2,645.33				\$ 2,645.33
BU-041	Smith MS Builders Club	\$ 32.80				\$ 32.80
55-041	Smith MS Student Council	\$ 5,520.93				\$ 5,520.93
73-041	Smith MS Lowell Smith Donation	\$ 1,772.19				\$ 1,772.19
11-041	Smith MS Rainbow Kids	\$ 2,103.80				\$ 2,103.80
NH-041	Smith MS NJHS	\$ 2,040.76				\$ 2,040.76
55-107	Wheat MS Student Council	\$ 3,710.09				\$ 3,710.09
NH-107	Wheat MS NJHS	\$ 7,614.72				\$ 7,614.72
BU-107	Wheat MS Builders Club	\$ 6,849.21				\$ 6,849.21
AL-801	All Sports	\$ 154.32				\$ 154.32
SS-999	Student Success Fund	\$ (453.50)				\$ (453.50)
SP-850	Single Parent Bright	\$ 159.39				\$ 159.39
CM-750	Central Office Misc	\$ 13,286.14	93.38			\$ 13,379.52
FO-870	Food Service-Donations	\$ 1.88				\$ 1.88
CF-900	Christmas Fund	\$ 232,865.04	26,010.00	300.00		\$ 258,575.04
3B	BETA Club	\$ 2,527.35				\$ 2,527.35
4B	BPA-Hauk	\$ 2,796.01				\$ 2,796.01
23-001	Choir	\$ 115.06				\$ 115.06
1D	DECA Club	\$ 137.07				\$ 137.07
1E	Exchangettes	\$ 2,552.83				\$ 2,552.83
1F	FCA	\$ 1,856.88	50.00			\$ 1,906.88
3F	FCCLA	\$ 453.68				\$ 453.68
2F	FFA	\$ 16,014.32				\$ 16,014.32
5F	French Club	\$ 3,940.87				\$ 3,940.87
6F	Freshman Class	\$ 86.16				\$ 86.16
1G	Gaming Club	\$ 143.59				\$ 143.59
08-001	HOSA	\$ 769.01				\$ 769.01
IC	Interact Club	\$ 1,500.00				\$ 1,500.00
2F	Int'l Thespian Society	\$ 1,094.98				\$ 1,094.98
1J	Junior Class	\$ 3,204.26				\$ 3,204.26
1K	Key Club	\$ 5,461.07				\$ 5,461.07
03-001	Nat'l Art Honors Society	\$ 396.01				\$ 396.01
1N	Natl Honor Society	\$ 3,069.30				\$ 3,069.30
NS	Nat'l Spanish Honor Society	\$ 1,780.80				\$ 1,780.80
NT-001	Nat'l Technical Honor Society	\$ 838.43				\$ 838.43
1S	Senior Class	\$ 1,735.78				\$ 1,735.78
24-001	Skills USA-Construction	\$ 636.92				\$ 636.92
3S	Sophomore Class	\$ 549.51				\$ 549.51
6S	Spanish	\$ 5,273.91				\$ 5,273.91
7S	Student Council	\$ 9,417.02		1,399.42		\$ 8,017.60
1T	TAFE	\$ 2,224.54				\$ 2,224.54
TC-001	Tech Student Assoc Club	\$ 402.44				\$ 402.44

	AGENCY		August			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
30-001	Teen Library Board	\$ 73.65				\$ 73.65
TF	TFME-TX Future Music Educators	\$ -				\$ -
TM	Tri-M Music Honor Society	\$ 195.00				\$ 195.00
84-001	Vocation	\$ 860.47				\$ 860.47
	TOTAL	\$ 350,432.52	26,153.38	1,699.42	-	\$ 374,886.48

2019-20	Co-Curricular	Balance	August			Balance
	Description		Rev	Exp.	Trans.	
AD-101	ADAMS ELEMENTARY	21,967.78				21,967.78
02-101	ADAMS-CAMP GRADY SPRUCE	9,716.88				9,716.88
59-101	ADAMS PE DEPT.	7,804.50				7,804.50
CL-102	COLEMAN ELEMENTARY	33,721.18				33,721.18
NG-102	COLEMAN NATURE GARDEN	4,605.32				4,605.32
CK-109	COOKE ELEMENTARY	20,468.81	1,699.00	2,787.04		19,380.77
14-109	COOKE CHOIR	1,386.23				1,386.23
GR-108	GERARD ELEMENTARY	61,357.32				61,357.32
IR-104	IRVING ELEMENTARY	27,809.01		270.69		27,538.32
MT-103	MARTI ELEMENTARY	44,506.40	220.00	85.00		44,641.40
SF-111	SANTA FE ELEMENTARY	64,110.80				64,110.80
11-041	SMITH MIDDLE SCHOOL	7,626.85	479.15	777.55		7,328.45
20-041	SMITH MS ART FUND	1,643.12				1,643.12
18-041	SMITH MS BAND	18,121.87		240.00		17,881.87
16-041	SMITH MS BOYS SPORTS	4,597.91				4,597.91
07-041	SMITH MS CHEER	(3,302.45)	930.00	134.62		(2,507.07)
14-041	SMITH MS CHOIR	15,155.13				15,155.13
1F-041	SMITH FCA	957.23	50.00			1,007.23
17-041	SMITH MS GIRLS SPORTS	9,399.35				9,399.35
12-041	SMITH MS LIBRARY	950.99				950.99
19-041	SMITH MS PE	87.94				87.94
JT-041	SMITH MS TENNIS	82.95				82.95
TH-041	SMITH MS THEATER ARTS	1.61				1.61
TS-002	TEAM SCHOOL	2,752.51	19.24	150.00		2,621.75
GU-002	PHOENIX DAEP SCHOOL	150.00		175.99		(25.99)
11-107	WHEAT MIDDLE SCHOOL	18,240.32				18,240.32
20-107	WHEAT MS ART FUND	344.65				344.65
AV-107	WHEAT AVID	2,803.26				2,803.26
18-107	WHEAT MS BAND	20,554.47				20,554.47
16-107	WHEAT MS BOYS SPORTS	11,340.85		1,827.46		9,513.39
07-107	WHEAT MS CHEER	(425.83)	360.00	130.52		(196.35)
14-107	WHEAT MS CHOIR	1,341.95				1,341.95
21-107	WHEAT MS COOKING	968.94				968.94
1F-107	WHEAT FCA	1,402.69	50.00			1,452.69
17-107	WHEAT MS GIRLS SPORTS	10,955.43				10,955.43
15-107	WHEAT MS JOURNALISM	1,070.68				1,070.68
12-107	WHEAT MS LIBRARY	2,630.49				2,630.49
OE-107	WHEAT OUTDOOR EDUCATION	1,191.79				1,191.79
19-107	WHEAT MS PE	331.13				331.13
PP-107	WHEAT MS PRIDE PROGRAM	4,025.69	300.00			4,325.69
RE-107	WHEAT MS READERS ARE LEADERS	150.21				150.21
22-107	WHEAT MS ROBOTICS	1,636.68		654.00		982.68
RT-107	WHEAT MS RUNNING TEAM	25.01				25.01

	Co-Curricular		August			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
TH-107	WHEAT MS THEATER ARTS	4,636.63				4,636.63
WC-107	WHEAT MS WRITERS CLUB	612.35				612.35
AE-821	ADULT EDUCATION SUPPORT	534.27		116.21		418.06
CB-806	BUS BARN COKE FUND	19,616.34				19,616.34
CM-750	CENTRAL OFFICE MISC	8,604.31	145.09	24.23		8,725.17
01-750	TECHNOLOGY	960.00				960.00
RF-750	RADIO FUND	500.00				500.00
MA-831	MAINTENANCE	2,701.77				2,701.77
RN-835	RESOURCE NICHE	1.98				1.98
TF-838	TEXTBOOKS & FINES	8,619.01				8,619.01
TL-837	TEXTBOOKS LOST	6,323.07				6,323.07
SB/823	VENDING MACHINES-SP ED	508.95				508.95
	TEACHER OF THE YEAR	386.69				386.69
MD-110	MEDICARE/BOOKER T	11,231.69				11,231.69
AT-929	ATHLETIC DIRECTOR	591.77				591.77
XX-931	ATHLETIC CAMPS	1,479.43				1,479.43
PK-001	PETE KENDALL MEMORIAL FUND	15,789.48				15,789.48
	DUE FROM	23,680.61				23,680.61
AI	Attendance Incentives	2.02				2.02
AU	Athletic UIL	-				-
60	ACTIVITY	7,157.58	66.30	4,112.14		3,111.74
62	ACTIVITY TRIPS	0.99				0.99
3	ART DEPT	332.14				332.14
6	BAND	11,086.25				11,086.25
36	BASEBALL	19,236.50				19,236.50
10	BASKETBALL-BOYS	5,685.18				5,685.18
39	BASKETBALL-GIRLS	7,817.53		92.40		7,725.13
13	BASS ANGLERS	460.00				460.00
74	BROADCAST JOURNALISM	56.50				56.50
35	CHEER	13,023.95	2,360.00	9,099.71		6,284.24
23	CHOIR	4,040.85				4,040.85
24	CONSTRUCTION CLASS	1,722.60				1,722.60
98	COUNSELING CTR	896.78				896.78
97	CROSS COUNTRY	11,202.20				11,202.20
84	CULINARY-(CTESD)	8,556.70				8,556.70
25	DRAMA	4,728.44				4,728.44
28	ENGLISH DEPT	774.34				774.34
92	ESOL	259.42				259.42
7	FLORAL DESIGN	111.87				111.87
WW	FOOTBALL	2,430.02	448.84	350.91		2,527.95
94	GOLF	11,454.01				11,454.01
8	HEALTH SCIENCE (HOSA)	1,056.36				1,056.36
66	HUMAN SERVICES	836.48				836.48

	Co-Curricular		August			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
30	LIBRARY	1,751.77				1,751.77
67	LIFESKILLS	1.28				1.28
68	MATH DEPT	128.70				128.70
73	MODERN LANGUAGE	876.73				876.73
26	MUSICAL PRODUCTION	1,186.24				1,186.24
72	PARKING	6,978.01	2,050.00	90.47		8,937.54
71	PHYSICAL ED	2,461.78				2,461.78
PL	POWERLIFTING	234.49				234.49
75	SCIENCE DEPT	353.23				353.23
34	SHOW STOPPERS	3,587.05	1,247.00	2,178.31		2,655.74
64	SOCCER-BOYS	3,009.85				3,009.85
79	SOCCER-GIRLS	1,948.99				1,948.99
76	SOCIAL STUDIES	38.65				38.65
80	SOFTBALL	11,106.05				11,106.05
78	SWIM TEAM	1,387.42				1,387.42
81	TENNIS	1,707.23				1,707.23
95	TRACK-GIRLS	3,529.47				3,529.47
96	TRACK-BOYS	1,071.10				1,071.10
77	TRAINER	3,138.09		1,497.00		1,641.09
22	UIL	633.73				633.73
99	VOLLEYBALL	8,655.84		92.40		8,563.44
93	YEARBOOK	3,795.27				3,795.27
65	YOUTH & GOVERNMENT	1,083.23				1,083.23
	TOTAL	712,638.91	10,424.62	24,886.65	-	698,176.88

**CLEBURNE INDEPENDENT SCHOOL DISTRICT
GENERAL FUND BUDGET 2020-2021 AMENDMENT**

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 3	AMENDMENT # 4
00	FLOW THROUGH		
11	INSTRUCTION	\$ (3,550.00)	\$ (1,605.00)
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		\$ (1,500.00)
13	CURRICULUM AND INSTRUCTIONAL STAFF		\$ 300.00
21	INSTRUCTIONAL DEVELOPMENT		
23	SCHOOL ADMINISTRATION	\$ 3,200.00	\$ 950.00
31	GUIDANCE & COUNSELING SERVICES		\$ (650.00)
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES		\$ 1,200.00
34	STUDENT(PUPIL) TRANSPORTATION		\$ 120,000.00
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	\$ 350.00	\$ 600.00
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES		\$ 705.00
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		
		\$ -	\$ 120,000.00

Amendment 3: This amendment moves money between functions to allow proper coding for expenditures

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

And adds money to FN 34 for Smart Tag

**CLEBURNE INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE BUDGET 2020-2021 AMENDMENT**

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 3	AMENDMENT # 4
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		\$ -	\$ -

**CLEBURNE INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE BUDGET 2020-2021 AMENDMENT**

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 3	AMENDMENT # 4
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		\$ -	\$ -

STATE OF TEXAS \$
COUNTY OF JOHNSON \$

1. Recitals

1.2 The goals of this collaboration include:

- Page 1 of 10

Sharing of data/assessments in order to inform treatment. This includes the use of any standardized instruments, assessments or formal evaluation and/or testing.

2. Term

2.t This Agreement shall be for the period beginning September 1, 2020 and expiring on August 31, 2021 unless terminated sooner as provided herein.

3. Termination

3.1 This Agreement may be terminated without fault or cause by either Party by giving at least thirty (30) days written notice of the intention to terminate by certified mail, or personal delivery to the other Party.

3.2 Cleburne ISO may terminate the whole or any part of this Agreement upon at least ten (10) days prior written notice (notice period) to PVC if PVC breaches this Agreement. PVC will have breached this Agreement if PVC fails to:

- (1) provide the services called for in this Agreement;
- (2) achieve the defined goals, outcomes, strategies, and outputs set forth in this Agreement; and/or
- (3) perform any provision(s) of this Agreement in accordance with its terms.

In any of these three (3) circumstances above, PVC shall have the right to avoid termination by correcting such failure within the notice period or within any extension to the notice period as authorized by Cleburne ISD in writing.

3.3 If Cleburne ISD determines that PVC has breached this Agreement, Cleburne ISD may, at Cleburne ISD's sole discretion, request corrective action from PVC and/or sanction PVC prior to initiating termination of this Agreement. Corrective action and sanctions may include submission and implementation of a written plan of correction, withholding of referral of Clients to PVC, withholding payment, and/or obtaining a refund of payment under this Agreement until the alleged breach is corrected. If PVC indicates an unwillingness to take corrective action, termination of this Agreement may be initiated by Cleburne ISD.

3.4 Upon notice of termination by Cleburne ISD, PVC shall submit to Cleburne ISD its final claim of reimbursement within sixty (60) days of the effective date of termination unless Cleburne ISD grants an extension in writing. Upon receipt of the final claim, Cleburne ISD shall reimburse the amount to be paid to PVC under the claim within 30 days unless the claim is disputed.

4. Responsibility of Cleburne ISD

4.1 Cleburne ISD agrees to provide the following:

Payment towards two shared staff positions in the tot a I amount of \$50,000.00 for:

1. one (I) Master's Level Counselor - QMHP II and
2. one (1) Caseworker- QMHP I

The total of \$50,000.00 is payable in equal monthly installments of \$4,166.67 to Pecan Valley Centers for Behavioral and Developmental HealthCare to be made each month beginning September 1, 2020 through August 31, 2021. (Exhibit B)

- Office space and telephone and internet access at the Cleburne ISD school campus;
- Access to students and teachers as relevant;
- Identification of caseload to be served on-site;
- Identification of supervising faculty member(s) who will work jointly on campus with PVC staff;

4.2 Confidentiality. Parties understand that all client information is confidential in accordance with all applicable state and federal laws, statutes and regulations protecting the confidentiality of such information as applicable. Records completed by PVC staff will be maintained as confidential information with clinical staff determining the amount of treatment related information appropriate to disclose to Cleburne ISO staff in need of information obtained. Laws regarding confidentiality will be followed allowing disclosures when a child is a danger to self or others and in cases of abuse.

4.3 FERPA For purposes of this Agreement, pursuant to the Family Educational Rights and Privacy Act of 1974 (FERPA) (20 U.S.C §1232g; 34 C.F.R. Part 99), Cleburne ISO hereby designates PVC/BDHC as an Authorized Representative or school official with a legitimate educational interest in the educational records of the students of Cleburne ISD who are being served, to the extent such access to student records are required by PVC to provide services. PVC agrees to maintain the confidentiality of the educational records in accordance with the provisions of FERPA.

4.4 Consent of Medical Care of a Minor. Parties understand if medical or psychological treatment is provided to a minor under this Agreement, either directly or indirectly, the treatment of a minor shall be provided only if informed consent to treatment is obtained pursuant to Title 25, TAC, Part 7 Chapter 601 regarding informed consent and Texas Family Code Chapter 32, relating to consent to treatment of a child by a non-parent or

child. If requirements of federal law relating to consent directly conflict with Texas Family Code Chapter 32, federal law will supersede state law.

5.

Responsibility of Pecan Valley Centers for Behavioral and Developmental HealthCare

5.1 The PVC agrees to provide the following:

- Remainder of funding necessary for positions, including travel and training expenses;
- Clinical and administrative supervision and control for the coordination and operation of service delivery;
- Computers/Laptop for documentation purposes within PVC identified software;
- 40 hours a week on site (Master's Level Counselor QMHP II/CM/QMHP I) unless school closure prevents on-site work or work off site when staff needs to attend training, meetings, staffing or community coordination, etc.;
- Necessary supplies and materials as needed;
- Specialized services by the Master's Level Counselor/QMHP II position and by the CM/QMHP I position as outlined in Exhibit A

6. Payment

6.1 The funds for this collaboration will primarily be provided through Cleburne ISD with remaining associated costs provided by PVC. Cleburne ISD will provide \$50,000.00 (Exhibit B) toward the funding of the shared positions, payable in the monthly installments. Any remaining costs associated with these programs will be provided by the PVC.

6.2 PVC agrees to provide Cleburne ISD, upon request, with an annual audited financial statement and other records/documents for auditing purposes.

7. Records

7.1 PVC agrees it will allow Cleburne ISO to examine and evaluate its program of services provided under terms of this Agreement and to review client records maintained, under this Agreement, by PVC within the confines of State and Federal law related to confidentiality.

7.2 PVC agrees to maintain and make available for inspection, audit or reproduction by any authorized representative of the Cleburne ISO, documents, and other evidence (records), pertaining to the costs and expenses of this Agreement, to the extent and in such detail as will properly reflect all net costs, direct and indirect, or labor, material, equipment, supplies, services and other costs and expenses of whatever nature for which payment is claimed under provisions of this Agreement.

7.3 PVC agrees to maintain its records for six (6) years after final payment or until all questions arising from the Agreement are resolved, whichever is later.

8. Compliance with Laws

8.1 The Parties agree that no person shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination in the provision of any services under this Agreement on the basis of race, color, national origin, religion, sex, age, disability, or veteran status.

8.2 The Parties shall comply with all applicable state and federal statutes, rules and regulations, including but not limited to the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination in Employment Act, and the Immigration and Reform Control Act of 1986.

8.3 The Parties shall promptly disclose any pending or initiated criminal or governmental investigations and results/findings related to either party.

8.4 The Parties are required to comply with all applicable regulatory agency policies, procedures and administrative rules including compliance with the Texas DPS FACT fingerprinting process. Both Parties are required to maintain current state license, certification, registration, or other necessary regulatory permits.

8.5 The Parties will ensure that staff members and independent contractors maintain appropriate professional credentials and licensure.

9. Confidentiality

9.1 Both Parties have thoroughly familiarized itself with and shall follow all laws and regulations relating to the confidentiality of juvenile records and the confidentiality of medical/treatment information. Both Parties shall maintain the confidentiality of information received pursuant to the performance of this Agreement, including medical records and information which discloses information about or the identity of any person served, in accordance with applicable federal and state statutes, rules, and regulations.

9.2 Both Parties will adopt and implement AIDS/HIV workplace guidelines similar to those adopted by the HHSC, the TDFPS, the TDH, and the TJJD, and AIDS/HIV confidentiality guidelines consistent with state and federal law.

9.3 Additionally, PVC and Cleburne ISD understand and agree that all Individually Identifiable Health Information (IIHI) and Protected Health Information (PHI), as defined in 42 U.S.C. § 1320(6) and as defined in 45 C.F.R. Parts 160 and 164 (the Privacy Rule), subject to the Health Insurance Portability and Accountability Act (HIPAA) will be safeguarded in accordance

with all applicable state and federal rules and regulations and in accordance with HIPAA. To that end, both Parties agree to use and disclose IIHI and PHI only as necessary to perform youth services.

10. Certification

10.1 Under Section 231.006, Texas Family Code, both parties certify that the individual or business entity named in this Agreement is not ineligible to receive the specified grant, loan, or payment and acknowledges that this Agreement may be terminated and payment may be withheld if this certificate is inaccurate.

11. General Provisions

11.1 Notice. Any notice required or permitted between the Parties under this Agreement must be in writing and shall be delivered in person or mailed, certified mail, return receipt requested, or may be transmitted by facsimile as follows:

To Cleburne ISD:

Dr. Kyle Heath, Superintendent
Cleburne ISD
505 N. Ridgeway, Suite 100
Cleburne, TX 76033
(817) 202-1100

To Pecan Valley Centers:

Coke Beatty, Executive Director
Pecan Valley Centers
P.O. Box 729
Granbury, TX 76048
(817) 579-4400

Written notice permitted or required between the Parties to this Agreement is effective upon receipt by the recipient Party.

11.2 Governing Law and Venue. This Agreement shall be governed by the laws of the State of Texas. Venue for an action arising under this Agreement shall lie exclusively in Johnson County, Texas.

11.3 Independent Contractor. It is understood and agreed between the Parties that an independent contractor relationship is created by this Agreement. Neither PVC nor its employees are to be considered an agent or employee of the Cleburne ISD. Neither PVC nor its employees are entitled to any of the benefits that Cleburne ISD provides for its employees and neither the Cleburne ISD assume liability to any third party for any actions, inactions or deeds taken by PVC, its board of trustees, agents or employees in the performance of this Agreement.

11.4 Entirety of Agreement. This Agreement constitutes the entire Agreement existing among or between the Parties. No other oral or written statements not specifically incorporated herein, shall be of any force and effect. The Parties rely solely upon the representations and terms contained in this Agreement and no others.

11.5 Amendment. This Agreement may be amended only by the mutual written consent of the Parties.

11.6 Assignment. PCV may not assign, sell, or otherwise transfer this Agreement without the prior written permission of Cleburne ISO.

11.7 Severability. If a provision contained in this Agreement is held invalid for any reason, the invalidity does not affect other provisions of the Agreement that can be given effect without the invalid provision, and to this end the provisions of this Agreement are severable.

11.8 Validity and Enforceability. If any current or future legal limitations affect the validity or enforceability of a provision of this Agreement, then the legal limitations are made a part of this Agreement and shall operate to amend this Agreement to the minimum extent necessary to bring this Agreement into conformity with the requirements of the limitations, and so modified, this Agreement shall continue in full force and effect.

11.9 Waiver. The waiver by either Cleburne TSD or PVC of a breach or violation of any provision of this Agreement will not operate as or be construed to be a waiver of any subsequent breach or violation of this Agreement.

11.10 Benefit. This Agreement is intended to insure only to the benefit of PVC and Cleburne ISO. This Agreement is not intended to create, nor shall be deemed or construed to create, any rights in third parties.

11.11 Public Information Act. PVC/BDHC and Cleburne ISO acknowledge that, pursuant to the Public Information Act, Cleburne ISO may be required to release information regarding PVC/BDHC. Information provided to or maintained by Cleburne ISO which PVC/BDHC considers proprietary must be clearly marked as proprietary. However, such information may still be subject to disclosure, depending on the opinion of the Attorney General of Texas,

11.12 Prohibition on Gratuities. Both Parties understands that the employees of Cleburne ISO or individuals acting as agents of Cleburne ISO are not authorized to receive any type of personal payment, reimbursement, compensation, commission, gratuity or gift for services provided under this Agreement. PVC/BDHC agrees that no employee or agent of Cleburne ISO has been or will be retained to solicit or secure this Agreement. PVC/BDHC has not paid or agreed to pay and will not pay or agree to pay any employee or agent of Cleburne ISO any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon the making of this Agreement with Cleburne ISO or as an inducement for entering into any Agreement with Cleburne ISO. The unauthorized offering or receipt of such payments may result in immediate termination of this Agreement.

11.13 Survives Agreement. Notwithstanding anything to the contrary, all requirements of this Agreement regarding confidentiality and record retention shall survive this Agreement.

11.14 Headings. The headings at the beginning of the various provisions of this

Agreement have been included only in order to make it easier to locate the subject covered by each provision and are not to be used in construing this Agreement.

11.15 Exhibits. All Exhibits referred to in this Agreement and attached hereto are incorporated into this Agreement by reference.

This Agreement is EXECUTED to be effective as of September 1, 2020

PECAN VALLEY CENTERS FOR BDHC:



Coke Beatty, Executive Director

8-17-2020

Date

Cleburne ISD

Dr. Kyle Heath, Superintendent

Date

Intentionally Left Blank

EXHIBIT B
FEES TO BE PAID TO PECAN VALLEY CENTER FOR BDHC
BY
CLEBURNE ISD

Rate, Amount and Frequency of Payment

\$4,167.00 per month *

Contract shall not exceed"

\$50,000.00

Ending 08/31/2021

Payment will be due to Pecan Valley Centers for Behavioral and Developmental HealthCare by the fifteenth (15th) of the month following the month the services were provided.

Payment will be sent to:

Pecan Valley Centers BDHC
2101 W. Pearl Street
Granbury, TX 76048

RTI BEHAVIOR OVERVIEW

TIER1

PBIS

- o District Framework
- o District Training
- o Campus Tweaking to make their own

Restorative Practice Training

- o District training

Social Emotional Learning

- o District Awareness Training

Trauma **Based** Instruction

- o District Training

TIER2

October/April Screener

- o Devereux resource-includes screener and curriculum
- o Concern Counselor Dependent

TIER3

Behavior Support Plan

TRANSITION PLANS

- o DAEP back to campus
- o Hospitalization back to campus



STUDENT SERVICES DEPARTMENT

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

MEMORANDUM

To: Dr. Kyle Heath, Superintendent
From: Cory Borden, Director of Special Education
Date: September 21, 2020
Re: **ECI (Early Childhood Intervention) of North Central Texas MOU**

☐ Information Only ☒ Action Requested ☐ Response Requested ☐ Urgent

MEMORANDUM OF UNDERSTANDING

This MOU details expectations for a cooperative working relationship between Cleburne ISD Special Education Services and ECI of North Central Texas.

Expectations:

In order to facilitate a smooth transition from ECI services to those provided through CISD, the two entities agree to work collaboratively in order to assure that children ages birth-36 months of age known to ECI of North Central Texas will be reported to CISD-Special Education so that the district may conduct timely evaluations and receive eligible children into Special Education services no later than a given child's third birthday.

* See attached copy of the MOU for specific details of this arrangement.

MEMORANDUM OF UNDERSTANDING

CLEBURNE ISD and ECI of North Central Texas 2020-2021

Overview:

Pursuant to 34 CFR §300.124(a), for each child enrolled in an Early Childhood Intervention (ECI) program assisted under IDEA Part C, and who will participate in preschool programs assisted under IDEA Part B, the ECI and the Local Education Agency (LEA) are responsible for ensuring a smooth and effective transition to those preschool programs.

Purpose:

While the eligibility requirements for ECI programs may not be the same as the eligibility requirements for LEAs, this Memorandum, as adopted by each agency, provides for the implementation of a seamless model of services from ECI (IDEA Part C) to LEA (IDEA Part B) services for eligible children.

This Memorandum sets forth the intention of the ECI(s) and LEA(s) to work together to ensure this seamless transition occurs. Attached is a detail of ECI and LEA responsibilities, including statutory requirements, in accomplishing this objective. Revisions to the memorandum and detailed responsibility attachment will be developed as needed to reflect major agency reorganizations or statutory changes that affect the agencies and/or their responsibilities.

Terms of Agreement:

This Memorandum will be effective for the 2020-21 fiscal year (September 1, 2020 through August 31, 2021); and may be expanded, modified, or amended, as needed, at any time by the unanimous consent of the signatory agencies.

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I. Deaf or Hard of Hearings (D/HH) and/or Visual Impairments (VI)

D/HH/VI ECI	D/HH/VI LEA
1. Will be the lead agency responsible for services available as per Part C to all infants and toddlers with disabilities, birth through two years of age. - Must develop the IFSP within 45 days of initial referral to ECI; - Must deliver new or added services to the IFSP initially within 28 calendar days of IFSP date; - Must attempt to reschedule missed or cancelled visits within 1 week of missed visit; and - Will provide training of LEA personnel on D/HH/VI documentation procedures through an online website process.	1. Will meet all Part C requirements, including but not limited to, a family-focused process, flexible hours, full-year (year-round 52 weeks) services, time lines, and procedural safeguards for children, birth through two years of age. - Must deliver new or added services to the IFSP initially within 28 calendar days of IFSP date; and - Must document attempts to reschedule missed or cancelled visits within 1 week of missed visit. - Requirements defined by Part C as specified definitions. - Must make services available to families and be flexible in accommodating their schedules. - Extended year services does not apply to Part C – Service grids should not be altered to meet staff availability.
2. Identifies and accesses all LEA services for children birth through two, with known or suspected deaf and/or visual concerns, including the development of an IFSP in coordination with the LEA, within 45 days of referral. - Teacher of students who are D/HH (TODHH) or Teacher of students with VI (TVI) or certified orientation & mobility specialist (COMS) may provide consultation that is not child-specific to ECI staff prior to obtaining a referral with a diagnosis. - TODHH and/or TVI or COMS will provide support through technical assistance or training to assist with appropriate referrals.	2. As soon as possible, but in no case more than seven days, provide referrals to the local ECI program for all children under three years of age discovered through the Child Find process. - Teacher of students who are D/HH (TODHH) or Teacher of students with VI (TVI) or certified orientation & mobility specialist (COMS) may provide consultation that is not child-specific to ECI staff prior to obtaining a referral with a diagnosis. - TODHH and/or TVI or COMS will provide support through technical assistance or training to assist with appropriate referrals.
3. Provides children from birth through 2 suspected of having D/HH and/or VI with: - Assistance in accessing an evaluation by a licensed ophthalmologist or optometrist; - Assistance in accessing an audiological evaluation by a licensed audiologist; if the audiological assessment indicates the child is D/HH, the contractor must refer the child to an otolaryngologist, as noted in c below; - Assistance in accessing an otological examination performed by an otolaryngologist or by a licensed medical doctor with documentation that an otolaryngologist is not reasonably available; - With parent consent, refer all children who are suspected of being D/HH and/or a VI to the LEA within 5 days for an evaluation by a TODHH and/or TVI and a COMS, whichever is appropriate; - An invitation to the TODHH and/or TVI, as appropriate, to attend the initial and annual IFSP (Individualized Family Service Plan) meetings, and to other IFSP meetings when issues related to or affected by being D/HH and/or VI will be addressed;	3. Will keep a folder on each child that contains, at a minimum, the following documentation: Basic child and family information: - Referral information; - A copy of the eye doctor report and/or otolaryngologist and audiologist reports; - Evaluation/assessment reports; - The initial and subsequent IFSPs; - Documentation that written information about the TSBVI and/or the TSD was given to and signed by parents annually, including documentation of: parent refusal to sign; contacts and IFSP meetings that were attended or missed. (Provide ECI a copy and maintain a copy in the LEA local folder.) - For children with visual impairments, the Consent for Release of Confidential Information: Student with a Visual Impairment for TEA to release information from the January Registration of Students with Visual Impairments and, for children with deaf-blindness, permission to release information from the Deaf-Blind Child Count; - Copies of progress reports, to be copied to ECI weekly; (A copy will be given to the parent.); and - A copy of the Visual Impairment Supplement that addresses the expanded core curriculum and/or a

D/HH/VI ECI	D/HH/VI LEA
f. Coordinated service delivery with the LEA and other service agencies through case management, teaming meetings, and joint visits; and g. Paperwork that has been received and documented by the 20th of each month.	copy of the D/HH Supplement that addresses preferred mode of communication.
4. Ensures that all children are referred to the LEA of residence for evaluation and services related to a visual impairment within 5 days, with appropriate written referrals and notifications including the following: a. Referral for a functional vision evaluation and learning media assessment by a Teacher of students with Visual Impairments (TVI); b. Referral for an Orientation and Mobility Evaluation completed by a Certified Orientation and Mobility Specialist (COMS); c. Invitation to initial and annual IFSP meetings through a 10-day prior written notice to the TVI and COMS, as well as other IFSP meetings when issues related to or impacted by the visual impairment will be addressed; and d. Invitation to teaming meetings for purposes of consulting with the local IFSP team to provide information and recommendations about the visual impairment. * Services for VI included in the IFSP must be provided by a TVI and COMS.	4. Ensures that all children, birth through two, referred with identified or suspected visual impairments will be provided the following: a. A functional vision evaluation and learning media assessment by a TVI; b. An orientation and mobility evaluation completed by a Certified Orientation and Mobility Specialist; c. Evaluations/assessments that are completed and reports provided to the ECI program within LEA timelines from signed parent consent provided by parent or ECI to the district; d. A TVI and a COMS to consult with the local ECI program IFSP team in planning all aspects of the child's assessment and to participate as a member of the interdisciplinary team to determine eligibility and to develop the IFSP; e. A TVI to attend as a member of the interdisciplinary team, each annual IFSP meeting, and each IFSP periodic review and associated team meetings that address issues related to and impacted by the visual impairment. In some cases, attendance may be via telephone or video conference with parent consent. The LEA may provide written request to waive the 10-day attendance notice; f. Services by a TVI and a COMS, as specified by the IFSP; g. Progress notes only contain information about a specific ECI child. The LEA will email copies of the notes to the ECI designated email address (ECI.aivdocs@mhmrtc.org) using a designated naming convention in the subject line no later than one week following the day of the visit; h. Materials that are available through Quota Funds as specified by the IFSP; and i. Registration on the Annual Registration of Students with Visual Impairments; and as appropriate, on the Deaf-Blind Child Count.
5. Ensures that all children are referred to the LEA of residence for evaluation and services related to being D/HH within 5 days, with appropriate written referrals and notifications including the following: a. Referral for a communication evaluation, including sign language and oral language, conducted by a TODHH and Speech Language Pathologist; c. Invitation to initial and annual IFSP meetings through a 10- day prior written notice to the TODHH, as well as other IFSP meetings when issues related to or impacted by being D/HH will be addressed; and	5. Ensures that all children, birth through two, referred to the LEA with identified or suspected hearing loss will be provided the following: a. Assessments required to determine the need for services or adaptive equipment related to being D/HH; b. A TODHH to consult with the local ECI program IFSP team in planning all aspects of the child's assessment and to participate as a member of the interdisciplinary team to determine eligibility and to develop the IFSP; c. Evaluations/assessments that are completed and reports provided to the ECI program within LEA timelines from signed parent consent provided by

D/HH/VI ECI	D/HH/VI LEA
c. Invitation to teaming meetings for purposes of consulting with the local IFSP team to provide information and recommendations about appropriate services for children who are D/HH. * Services for children who are D/HH included in the IFSP must be provided by a TODHH.	parent or by ECI to the district; d. A TODHH to attend as a member of the interdisciplinary team, each annual IFSP meeting, and each IFSP periodic review and associated team meeting that addresses issues related to and impacted by the child's hearing status. In some cases, attendance may be via telephone or video conference with parent consent. The LEA may provide written request to waive the 10-day attendance notice; e. Services by a TODHH, as specified by the IFSP; f. Progress notes that do not contain information about any other children. The LEA will email copies of the notes to the ECI designated email address (ECI.aivideos@mhmrtc.org) no later than one week following the day of the visit. g. Necessary instructional support to ensure that communication options along the continuum are considered, including American Sign Language (ASL), English based sign systems, and/or Listening and Spoken Language; and h. Information about Deaf culture, Deaf mentors, and all educational options, including TSD.
6. Ensures that notification of initial, periodic review, and annual IFSP meetings are sent to the TODHH and/or TVI 10-days prior to IFSP meeting. If no response comes from LEA of residence, issues related to or affected by being D/HH and/or VI will not be addressed at that scheduled IFSP meeting. A later periodic review meeting will be scheduled in order to address issues related to or affected by being D/HH and/or VI with the TODHH and/or TVI present.	6. Ensures that the TODHH and/or TVI will respond in writing to the 10-day prior written notice of the initial, periodic review, and annual IFSP meetings, to indicate the intention to attend or not attend or the need to reschedule.
7. Ensures that TODHH and/or TVI will have the opportunity to review IFSP periodic reviews developed during unattended meetings. In the case of disagreement with IFSP changes, the TODHH and/or TVI must request in writing that the IFSP team reconvene within five days of receipt of the revised IFSP.	7. Ensures that the TODHH and/or TVI will review and sign IFSP periodic reviews developed during unattended meetings. TODHH and/or TVI will request in writing that the IFSP team reconvene within five days of receipt of the revised IFSP if they see a need for additional discussion or changes in recommendations.
8. Ensures that all families referred for services receive all rights and procedural safeguards as outlined in Part C.	8. Ensures that all families receiving services for D/HH and/or VI will be provided with specific written information about TSBVI and TSD annually. This action is to be documented in the child's folder at the LEA, typically by a receipt document or an assurance statement.
9. No Additional Requirements	9. Ensures that each LEA will enroll all children, birth through two years of age, with deaf and/or visual impairments who need specialized services and include them in the Public Education Information Management System (PEIMS), in accordance with current LEA enrollment regulations for birth to 3.
10. No Additional Requirements	10. Ensures that each LEA will cooperate fully with all complaint investigations conducted under Part C or the Family Educational Rights and Privacy Act (FERPA) and all data collection efforts to the extent permitted by law.

D/HH/VI	ECI	D/HH/VI	LEA
	11. Recognizes that the IFSP and IFSP team meeting will replace the individualized education program (IEP) and the admission, review and dismissal (ARD) committee for children birth through two with deaf and/or visual impairments.		11. Recognizes that the IFSP and IFSP team meeting will replace the individualized education program (IEP) and the admission, review and dismissal (ARD) committee for children birth through two with deaf and/or visual impairments.
	12. No Additional Requirements		12. Recognizes that D/HH/VI children birth through age two with deaf and/or visual impairments will also follow transition process and timelines through the LEA of residence, as outlined.

II. Transition Process

Transition	ECI	Transition	LEA
	1. By 27-33 months, strategies addressing transition must be included in the IFSP. The IFSP must include the steps ECI will take to assist the family in preparing their child for transition, which will take place on the child's 3rd birthday to: • Early Childhood Special Education; or • Other services that may be available, if appropriate.		1. LEAs will collaborate with ECI programs to support parent involvement in the transition planning process, as evidenced by: • Signature on MOU; • Attendance at transition conferences with sharing of information related to processes / referral / evaluation with family; • Preparation of agenda / script / information to be shared by ECI if an LEA representative is not present.
	2. Part B Potentially Eligible Notification: ECI is required to notify the LEA of children who are potentially eligible for the special education program at least 90 days before the child's 3rd birthday unless the parent opts out. ECI staff will inform the parent that opting in at a later date may impact entitlement to eligibility determination by the child's 3rd birthday. This can be done at the transition conference, in a referral packet. In addition, with parent's consent, ECI will send to LEA (by fax or email) the initial IFSP and the most recent progress notes. ECI will use the definition of potentially eligible provided by the State ECI. <i>IFSP teams will need to consider the 13 disability categories for special education. *Texas uses the following list of disability categories to determine if a child (aged 3-21) is eligible for special education and related services:</i> • Deaf or Hard of Hearing (D/HH) • Autism (AU) • Deaf-Blindness (DB) • Emotional Disturbance (ED) • Intellectual and Development Disabilities (IDD) • Multiple Disabilities (MD) • Non-Categorical Early Childhood* • Orthopedic Impairment (OI) • Other Health Impairment (OHI) • Learning Disability (LD)		2. LEA will treat the Part B Potentially Eligible Notification as the initial referral. LEA will work with ECI to obtain written consent to determine eligibility with a recognition that a family may determine that they do not want to proceed after the transition conference.

Transition ECI	Transition LEA
• Speech Impairment (SI) • Traumatic Brain Injury (TBI) • Visual Impairment (VI) <i>*The “Non-Categorical Early Childhood” category is not in IDEA but was added in Texas to allow preschoolers to be found eligible for special education. They do, however, still have to go through the evaluation process. In Texas, a child between the ages of 3-5 may be described as “NCEC” if he or she has been found to meet the criteria for one of the conditions below:</i> • Intellectual and Development Disabilities (IDD), • Emotional Disturbance (ED), • Specific Learning Disability (SLD), or • Autism (AU). To be eligible for special education services the child must have a disability identified in one of the categories above, AND have an educational need. <i>Teams may want to consider a child potentially eligible for special education if the child has a disability (or disabilities) that can be expected to adversely affect his/her ability to reach age-appropriate educational goals without direct or indirect support from a special education teacher, therapist, and/or other special educator. A disability can affect the educational process when it interferes with the child’s ability to:</i> • Learn, • Maintain health status required to attend and participate in school, • Navigate the school environment, • Make and maintain positive relationship with other children, • Communicate effectively with others, • Understand and process verbal instruction and/or • Manage his/her own behavior.	
3. The ECI service coordinator contacts the LEA to coordinate the transition conference (face-to-face meeting). The transition conference may occur as early as nine months prior to and no later than 90 days prior to the child’s 3rd birthday. The ECI service coordinator will attend the transition conference (face-to-face meeting). 108.1217 (b) If the parent gives approval to convene the LEA Transition Conference, the contractor must: (1) Meet the requirements in 34 CFR 303.342 and 303.343 which requires: (A) The face-to-face attendance of the parent and the service coordinator; and (B) At least one other ECI professional who is a member of the IFSP team who may participate through other means, such as: providing information, contributing face-to-face, or by telephone. ECI will invite the LEA special education director or designee 14 days before the transition conference. If the child referred to ECI is less than 90 days prior to the child’s 3rd birthday, no transition conference is required.	3. Each LEA will participate in transition planning conferences arranged by the designated local ECI program with 14 days’ notice (unless waived). ECI and LEA may designate times and dates each month for transition planning conferences. In Texas, the transition planning conferences are held no later than 90 days before the child’s 3rd birthday. LEA may waive the 14-day requirement upon verbal request to convene at an earlier date. At the transition conference, the family will meet with the LEA contact who will: (sample agenda attached - page 13) • Discuss how eligibility is determined, the assessment process, and the ARD process • Discuss the continuum of services that may be available to the child should the child be determined eligible for services under Part B • Document the date of the transition conference, participants, and the steps discussed to determine the child’s Part B eligibility. • Explain timelines to determining eligibility. • Follow up with the family as appropriate after the transition conference. • Inform the family that if the parent decides not to

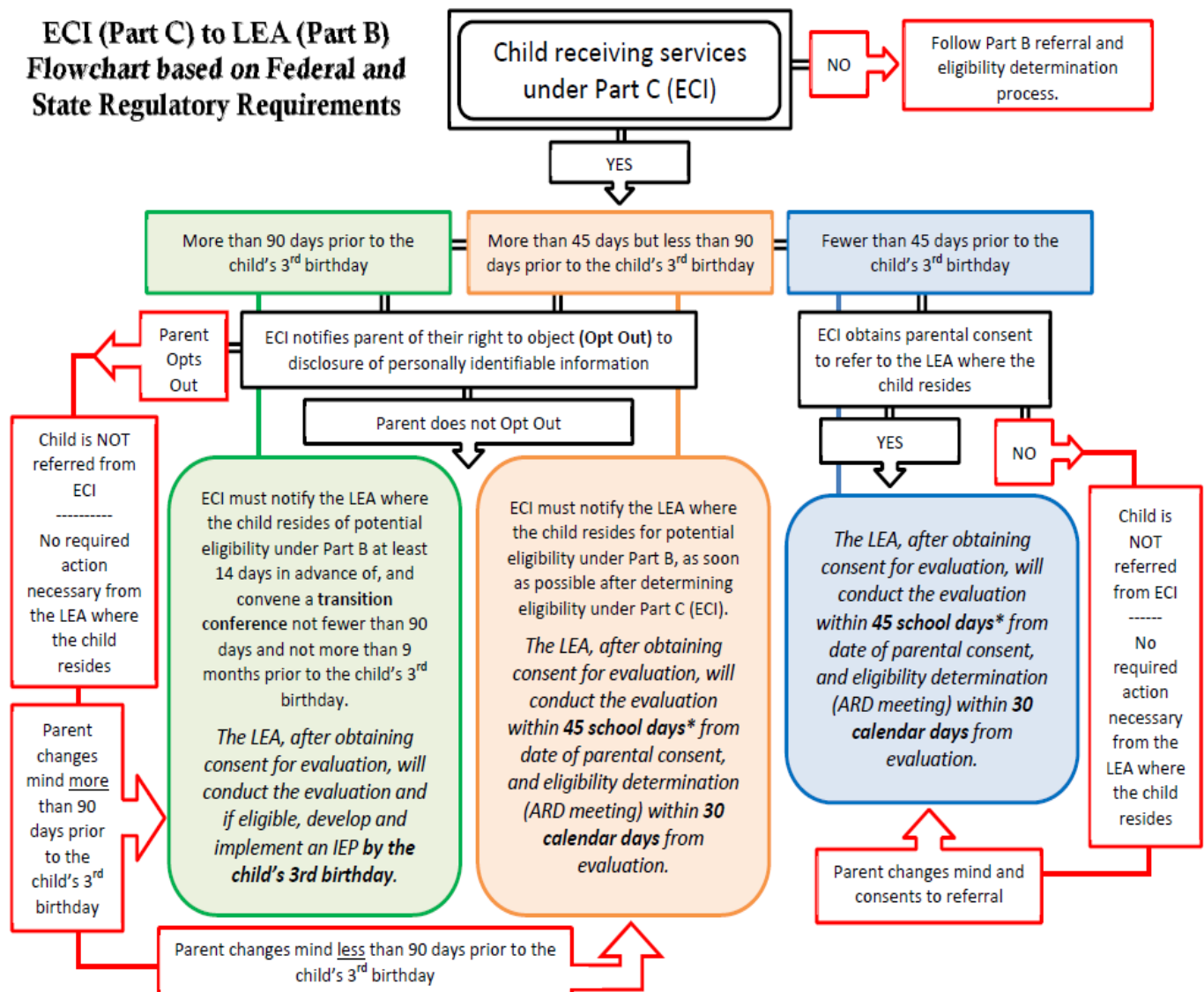
Transition ECI	Transition LEA
	refer initially, they can still request an evaluation for special education services after the age of 3. By the 3rd birthday, an ARD meeting has convened and an IEP has been developed if the child is found eligible. (34 CFR §300.124; 34 CFR §300.101) Services are made available to students as determined by the ARD Committee.
4. If the LEA representative is not available, ECI will conduct the transition meeting and provide the parent information about special education and related services, including a description of the Part B eligibility definitions, transition timelines, and the process for consenting to an evaluation and eligibility determination and extended year service, as provided by LEA.	4. LEA will provide the following information to ECI: • information about special education and related services, including a description of the Part B eligibility definitions; • transition timelines; • process for consenting to an evaluation; • eligibility determination; and • extended year services.
5. No Additional Requirements	5. If the child's 3rd birthday occurs during the summer, the child's ARD committee shall determine eligibility, and if appropriate, determine the date when services under the IEP will begin. The ARD committee decides when services begin on an individual basis (i.e., immediately through Extended School Year [ESY] services or on the first day of the regular school year). (34 CFR §300.101(b)(2))
6. No Additional Requirements	6. LEA will schedule a meeting to discuss evaluation and obtain consent for evaluation prior to the child's 3rd birthday. The parent is provided a copy of the <u>Notice of Procedural Safeguards: Rights of Parents of Students with Disabilities and a Guide to the Admission, Review and Dismissal Process</u>. Parent signs a receipt verifying that they have received the documents and understand the contents. The LEA shall have procedures in place which meet the timeline requirements for evaluation and the initial ARD committee meeting for children referred during the summer. The ARD Committee decides when services begin for these children on an individual basis (i.e., immediately through Extended School Year [ESY] services or on the first day of the regular school year). If the LEA determines that it will not conduct an evaluation requested by the parent of the child, the LEA will provide the parent Prior Written Notice and a copy of the <i>Notice of Procedural Safeguards</i> of this decision within five school days of the decision. (34 CFR §300.503; 19 TAC §89.1015) and explain process for Child Find. With parental consent, LEA will notify ECI of decision to not conduct an evaluation.
7. The ECI service coordinator may attend the evaluation upon request of the child's parent. Parent consent is required for the attendance of the ECI service coordinator at the evaluation.	7. The LEA will conduct a full and individual evaluation (FIE) according to IDEA guidelines. (34 CFR §300.301) • The LEA will review grids, goals, and documentation from ECI to identify and then notify necessary specialists for evaluation (OT, PT, TOD/HH/TVI, COMS, etc.).

Transition	ECI	Transition	LEA
			The LEA may accept an outside evaluation as part of the FIE to determine eligibility for special education services under Part B.
	8. The ECI service coordinator may be notified of the ARD meeting with parent consent.	8.	The LEA will schedule an ARD meeting with the family to review the results of the evaluation. LEAs will invite the ECI service coordinator to the initial ARD committee meeting at the request of the parent.
	9. The ECI service coordinator may attend the ARD meeting as requested by the parent or the LEA. Parent consent is required for the attendance of the ECI service coordinator at the request of the LEA. The ECI service coordinator is not a member of the ARD team, but is available to provide information and support.	9.	During the ARD meeting, the evaluation results are discussed and the eligibility determination is made. If the child is determined eligible for special education services under Part B, the IEP is developed (34 CFR §300.323) - The ARD committee determines placement based on the least restrictive environment (LRE), within a continuum of services in which a child's IEP goals can be achieved. - The parent must provide consent for initial placement prior to initiation and implementation of special education services. - The parent reserves the right to not provide consent for the initial provision of special education and related services. - The parent reserves the right to revoke consent for special education services at any time. - With parental consent LEA will notify ECI when the LEA refuses to initiate an evaluation or the ARD committee finds the child not eligible for special education services or parental refusal of services.
	10. ECI will continue to provide full IFSP services until the child's 3 rd birthday.	10.	The LEA will provide services as outlined in the IEP.

III. Procedures for Children Referred to ECI Less Than 90 Days Before the Child's 3rd Birthday

90 Days	ECI	90 Days	LEA
1.	If a child is referred to ECI 6 months to 45 days prior to child's 3 rd birthday, ECI will develop transition steps and strategies with the family at the IFSP meeting.	1.	See flowchart below
2.	If a child is referred to ECI between 90 to 45 days prior to their 3 rd birthday, ECI will make a determination of potential eligibility, as soon as possible, and will notify the LEA, unless the parent opts out. A transition conference is not required but will be attempted to be scheduled with the LEA. The LEA will be notified of the reason for the delay.	2.	See flowchart below
3.	If a child is referred to ECI fewer than 45 days before the child's 3 rd birthday, the IFSP team is not required to conduct pre-enrollment, evaluation, or IFSP. ECI will refer child directly to the LEA with written parent consent, if the child appears to be potentially eligible.	3.	See flowchart below

ECI (Part C) to LEA (Part B) Flowchart based on Federal and State Regulatory Requirements



IV. School Action Plan

Event	LEA Action Required
1. Part B Potentially Eligible Notification	- Document and treat as referral - Collaborate with parent to get consent to evaluate. - Assess - Hold ARD meeting - Develop IEP by 3rd Birthday
2. Invitation to Transition Conference	- Respond to invitation to transition conference - Attend the conference - Document date of conference, the participants, and the steps to determine a child's part B eligibility.
3. Electronic Communication	- Parent gives Consent - District employees must be () public record.
4. D/HH/VI Referral for Services (0-3)	- Refer ECI to TODHH and/or TVI then: - Obtain copy of Assessment Consent Form - Assess - Attend IFSP meeting - Begin services if eligible - Report progress notes for each visit to ECI on a weekly basis

V. Definitions

Word / Acronym	Definition
ARD	Admission Review and Dismissal Meeting held to determine eligibility, and if the child is eligible to put services in place through the LEA children (ages 3-21); similar to an IFSP meeting
COMS	Certified Orientation and Mobility Specialist; person certified to teach individuals with visual impairments to travel safely, confidently, and independently in their environment
D/HH	Deaf / Hard of Hearing
ECI	Early Childhood Intervention; a statewide program for families with children, birth-to-three, with disabilities and developmental delays ECI services provided in Tarrant, Denton, Ellis, Erath, Hood, Johnson, Navarro, Palo Pinto, Parker, Somervell & Wise Counties are offered through the Early Childhood Services division of My Health My Resources (MHMR) of Tarrant County
ECS	Early Childhood Services
ECSE	Early Childhood Special Education
EIS	Early Intervention Specialist; credentialed professional who meets specific educational requirements established by HHS ECI and has specialized knowledge in early childhood cognitive, physical, communication, social-emotional, and adaptive development
ESC 11	Education Service Center Region 11
ESY	Extended School Year
IDEA Part B	Individuals with Disabilities Education Act - Part B A federal program that provides grants to states to assist in providing a free appropriate public education in the least restrictive environment for children with disabilities ages 3 through 21
IDEA Part C	Individuals with Disabilities Education Act - Part C A federal grant program that assists states in operating a comprehensive statewide program of early intervention services for infants and toddlers with disabilities, ages birth through age 2 years, and their families
IEP	Individualized Education Plan used to define services for children (ages 3-21)
IFSP	Individualized Family Service Plan as defined in 34 CFR §303.20. A written plan of care for providing early childhood intervention services and other medical, health and social services to an eligible child and the child's family when necessary to enhance the child's development.

Word / Acronym	Definition
IFSP Team	An interdisciplinary team that meets the requirements in 34 CFR §303.24(b) (relating to Multidisciplinary), and develops, reviews, modifies, and approves the IFSP and includes the parent, service coordinator, all ECI professionals providing services to the child, as planned on the IFSP, Teacher of students who are Deaf/Hard of Hearing (TODHH), as appropriate, and/or Teacher of students with Visual Impairments (TVI) and COMS, as appropriate
LEA	Local Education Agency; a term commonly used to mean a school district or charter school
Limited Personally Identifiable Information	The child's and the parent's names, addresses, and phone number; child's date of birth; service coordinator's name; language spoken by the child and family
LRE (LEA)	Least Restrictive Environment A law under IDEA that students with disabilities receive their education, to the maximum extent appropriate, with nondisabled peers and that special education students are not removed from regular classes unless, even with supplemental aids and services, education in regular classes cannot be achieved satisfactorily. [20 United States Code (U.S.C.) Sec. 1412(a)(5)(A); 34 Code of Federal Regulations (C.F.R.) Sec. 300.114.]
Natural Environment (ECI)	As defined in 34 CFR §303.26, natural environments are settings that are natural or typical for a same- aged infant or toddler without a disability. They may include the home or community settings and must be consistent with the provisions of 34 CFR §303.126. (What are not natural environments? Hospitals, clinics, rehab centers, therapist's offices, group home settings.) Settings that individual families identify as natural or normal for their family, including the home, neighborhoods, and community settings in which children without disabilities participate.
Part B Potential Eligibility Notification	Information sent to the school to begin the referral process; similar to the former 90-day referral
Prior Written Notice	The school district must provide a written notice (information received in writing) whenever the school district: (1) Proposes to begin or change the identification, evaluation, or educational placement of a child or the provision of a free appropriate public education (FAPE) to a child; or (2) Refuses to begin or change the identification, evaluation, or educational placement of a child or the provision of FAPE to a child. The school district must provide the notice in understandable language (34 CFR §300.503(c)).
Procedural Safeguards	This document gives a parent of a child with a disability a description of their legal rights, or procedural safeguards, under the Individuals with Disabilities Education Act (IDEA). Part B and Part C
Receiving services	Date eligibility for ECI / Part C services is determined. Note this is definition is different from the date for initiation of services for Part B
RDSPD	Regional Day School Program for the Deaf
Service Coordinator	The ECI employee or subcontractor who: (1) Meets all applicable requirements in Subchapter C of this chapter (relating to staff qualifications); (2) Is assigned to be the single contact point for the family; (3) Is responsible for providing case management services as described in §108.405 of this title (relating to Case Management Services); and (4) Is from the profession most relevant to the child's or family's needs or is otherwise qualified to carry out all applicable responsibilities.
SPP12	State Performance Plan Indicator 12 for federal data collection on Early Childhood Transition from Part C to Part B, required of LEA
TEA	Texas Education Agency is the state agency that oversees primary and secondary public education to provide leadership, guidance and resources to help schools meet the educational needs of all students.

Word / Acronym	Definition
TODHH	Teacher of students who are Deaf/Hard of Hearing; teacher certified to work with students who are Deaf/Hard of Hearing
Transition Conference	Face-to-face meeting with LEA, ECI, and parent; coordinated by ECI
TSBVI	Texas School for the Blind and Visually Impaired
TSD	Texas School for the Deaf
TVI	Teacher of students with Visual Impairments; a teacher certified to work with students with visual impairments
VI	Visual Impairment

VI. Signatures

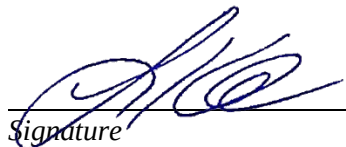
We have reviewed and adopted this Memorandum of Understanding between Cleburne ISD (LEA) and ECI of North Central Texas (ECI).

On behalf of Cleburne ISD (LEA).

<i>Signature</i>	<i>Printed Name</i>	<i>Title</i>	<i>Date</i>

<i>Signature</i>	<i>Printed Name</i>	<i>Title</i>	<i>Date</i>

On behalf of ECI of North Central Texas:

	Laura Kender	Chief of Early Childhood Services	8/20/2020
<i>Signature</i>	<i>Printed Name</i>	<i>Title</i>	<i>Date</i>

VII. Sample LEA Agenda

- referenced on page 6

The Transition Conference should cover all the following:

SAMPLE

LEA Agenda

1. Transition Conference
 - Informational meeting for parents to include eligibility definitions, timelines, process for consenting to an evaluation and eligibility determination, district continuum of placement options, and extended year services
 - Opportunity for parents to ask questions about transition
2. Referral Meeting
 - Documents required at referral meeting
 - ✓ Official Birth Certificate (or within 30 days)
 - ✓ Social Security Card
 - ✓ Proof of Address (i.e. electric bill, water bill, lease, etc.)
 - ✓ Affidavit of Residency may be required if parent has no household bills in their name
 - Complete referral forms
 - Sign consent for evaluation (if all information for referral is complete)
 - Schedule evaluation (when all referral documents are received)
3. Evaluation
 - Your child will participate in an evaluation which may include:
 - o observing your child in a play setting
 - o parent interview
 - o activities with LEA staff
 - Schedule Admission, Review, and Dismissal (ARD) meeting
4. ARD Meeting
 - Review evaluation report
 - Determine eligibility for special education services*
 - Develop Individual Education Plan (for eligible special education services)
 - Determine placement (for eligible special education services)
 - With parental consent, results of ARD meeting will be reported to ECI
5. Student will begin any eligible special education services on his/her third birthday, or as agreed upon during the ARD meeting.

ISD Contact Information:

Phone: 000-000-0000

*Your child must meet the criteria for one or more of the disability categories listed below and have an educational need to be eligible for special education services:

• Deaf/Hard of Hearing	• Orthopedic Impairment
• Autism*	• Other Health Impairment
• Deaf-Blindness	• Specific Learning Disability*
• Emotional Disturbance*	• Speech or Language Impairment
• Intellectual Disabilities*	• Traumatic Brain Injury
• Multiple Disabilities	• Visual Impairment
• Non-categorical early childhood ages 3 through 5*	

*Non-categorical early childhood ages 3 through 5 may be used in conjunction with this disability category.

[illegible]

Safety & Security

2020-2021

Dr. Kyle Heath – Superintendent
Tammy Bright – Assistant Superintendent Student Services
Barry Hipp – Senior Director of Operations
Dr. Michelle Parsons – Behavior Intervention Coordinator
Elizabeth Childress – Board President
Cory Borden – Director of Special Education
Chad VanWinkle – Director of Transportation
Rickie Leck – Assistant Principal, Cleburne High School
Michael Williams – Assistant Principal, Cleburne High School
Dwayne Smith – Assistant Principal. DAEP
Alanna Lewallen – Assistant Principal. Smith Middle School
Ryan Stepp – Assistant Principal, Wheat Middle School
Dawn Hitt – Principal, Adams Elementary
Dea Griffith – Assistant Principal, Coleman Elementary
Mary Boedeker – Principal, Marti Elementary
Molly Fitzgerald – Irving Elementary
Tracy White – Principal, Gerard Elementary
Jake Walker – Principal, Cooke Elementary
Matt Ford – Assistant Principal, Santa Fe Elementary
Jamie Moore – Emergency Management System
Sgt. Neal Sandlin – Cleburne Police Department

Campus SRO's

CHS

Officer James Hailey, Cleburne Police Department
Officer Derek Couch, Cleburne Police Department

Smith MS

Officer Keith Fox, Cleburne Police Department

Wheat MS

Officer Jason Vanderlaan, Cleburne Police Department

Elementary

Officer Pete Munoz, Deputy Precinct 1
Officer Donnie Riddell, Deputy Precinct 1
Officer Sean Bagwell, Deputy Precinct 1

Appointment of School Health Advisory Council (SHAC)

The CISD Board is recommending the following people be appointed to serve on the 2020-2021 district-level School Health Advisory Committee (SHAC). These individuals representing segments of the community will provide advice to the district on coordinated school health programming and its impact on student health and learning. The committee will also assist in the creation and implementation of age-appropriate, sequential health education programs, and early intervention and prevention strategies that can easily be supported by local families and community stakeholders.

Parents:

Adams: Mandy Ballenger
Coleman: Ashley Dill
Marti: Caroline Mora
Irving: Araceli Gomez
Gerard: Samantha Atkins
Cooke: Edith Espino
Santa Fe: Noemy Murillo
Smith: Brook Watson
Wheat: Tracy Easley
CHS: Rhonda Day

Students:

Malea Whiteside, 12th
Cordell Brown, 11th

Community/Business Members:

Lesli Cox, Community – King's Daughters
Billy Phillips, Community – The Heights Church
Blair Herzig, Business - HEB
Casey Waits, Business – Burger Bar, Hero's, Loaf'n Dog
Sgt. Neal Sandlin, Cleburne Police Department

CISD Staff

Derek Brewer, Boy's Athletic Coordinator, Wheat MS
Brooke Bybee, Elementary PE, Coleman

Non-Voting CISD Support Staff

Tammy Bright, Assistant Superintendent of Student Services
Lisa Magers, Director of Community Relations
Kim Chance, Director of Child Nutrition
Christi Gregory, Lead Nurse
Lori Johnson, Nurse
Debbie Reynolds, Parent/Family Liaison
Katie Cunningham, Science Specialist
Bill Allen, Social Studies/Health/Physical Education Specialist
Lyndie Connor, College & Career Readiness Coordinator

CLEBURNE ISD ENROLLMENT

	Current Date	1st Day of School 2020-2021	Difference- Current & 1st Day 2020-21	10th Day of School Last Year	Difference- Current & Same Day Last Yr	1st School Day of September 2019	Difference- Current & Same Day Last Mo
	9/15/2020	8/31/2020		8/27/2019		9/3/2019	
CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT		ENROLLMENT		ENROLLMENT	
Adams Elementary	393	378	15	425	-32	429	-36
Coleman Elementary	514	500	14	520	-6	521	-7
Cooke Elementary	560	544	16	599	-39	603	-43
Gerard Elementary	484	474	10	501	-17	503	-19
Irving Elementary	505	494	11	505	0	506	-1
Marti Elementary	461	452	9	493	-32	493	-32
Santa Fe Elementary	336	302	34	341	-5	340	-4
Smith Middle School	856	826	30	800	56	802	54
Wheat Middle School	703	688	15	760	-57	759	-56
Cleburne High School	1965	1925	40	1882	83	1882	83
JJAEP	0	3	-3	2	-2	2	-2
Team School	44	43	1	29	15	28	16
*Phoenix - Elementary	0	1	-1	0	0	0	0
*Phoenix - Secondary	5	6	-1	18	-13	12	-7
*Lifeskills - Elementary	65	68	-3	57	8	57	8
TOTAL	6821	6626	195	6857	-36	6868	-47

*Students are included in their campus of enrollment

	Current Date	1st Day of School 2020-2021	Difference- Current & 1st Day 2020-21	10th Day of School Last Year	Difference- Current & Same Day Last Yr	1st School Day of September 2019	Difference- Current & Same Day Last Mo
	9/15/2020	8/31/2020		8/27/2019		9/3/2019	
CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT		ENROLLMENT		ENROLLMENT	
EE	11	8	3	9	2	7	4
PRE K	245	221	24	330	-85	332	-87
K	503	489	14	484	19	486	17
1st	469	467	2	491	-22	493	-24
2nd	464	452	12	478	-14	480	-16
3rd	481	466	15	501	-20	502	-21
4th	506	490	16	518	-12	516	-10
5th	494	476	18	500	-6	505	-11
6th	519	507	12	520	-1	519	0
7th	534	519	15	502	32	506	28
8th	506	488	18	538	-32	536	-30
9th	579	570	9	597	-18	601	-22
10th	570	558	12	471	99	467	103
11th	418	409	9	414	4	415	3
12th	398	388	10	400	-2	399	-1
JJAEP	0	0	0	2	-2	2	-2
TEAM	44	43	1	29	15	28	16
Life Skills- Elementary	65	63	2	57	8	57	8
Private/Home School	3	3	0	1	2	1	2
Speech Only	12	12	0	15	-3	16	-4
*Phoenix - Elementary	0	1	-1	0	0	0	0
*Phoenix - Secondary	5	6	-1	18	-13	12	-7
TOTAL	6821	6626	195	6857	-36	6868	-47

*Students are included in their campus of enrollment

		10th Day of School Last Year	1st School Day September 2019		
	Current Date				
GRADE	9/15/2020	8/27/2019	9/3/2019	TEACHERS	AVERAGE
	ENROLLMENT	ENROLLMENT	ENROLLMENT		CLASS SIZE

Pre-Kindergarten	186	205	205	10	19
Pre-Kindergarten - BIL	59	61	61	3	20
TOTAL	245	266	266		
Kindergarten	438	397	397	23	19
Kindergarten - BIL	65	70	70	4	16
Total	503	467	467		
1st Grade	399	411	411	22	18
1st Grade - BIL	70	73	73	4	18
Total	469	484	484		
2nd Grade	396	437	437	22	18
2nd Grade - BIL	68	78	78	5	14
Total	464	515	515		
3rd Grade	406	422	422	22	18
3rd Grade - BIL	75	75	75	4	19
Total	481	497	497		
4th Grade	430	448	448	25	17
4th Grade - BIL	76	76	76	4	19
Total	506	524	524		
5th Grade	421	433	433	20	21
5th Grade - BIL	73	79	79	4	18
Total	494	512	512		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

9/15/2020

ADAMS CAMPUS TOTALS				COLEMAN CAMPUS TOTALS				COOKE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				EE				EE			
PK	19	1	19	PK	38	2	19	PK	22	1	22
K	67	4	17	K	60	3	20	PK BIL	22	1	22
K BIL				K BIL				K	56	3	19
1st	61	3	20	1st	73	4	18	K BIL	31	2	16
1st BIL				1st BIL				1st	60	3	20
2nd	60	3	20	2nd	87	5	17	1st BIL	29	2	15
2nd BIL				2nd BIL				2nd	46	3	15
3rd	55	3	18	3rd	70	4	18	2nd BIL	32	3	11
3rd BIL				3rd BIL				3rd	44	2	22
4th	67	4	17	4th	79	4	20	3rd BIL	33	2	17
4th BIL				4th BIL				4th	44	2	22
5th	64	3	21	5th	88	4	22	4th BIL	42	2	21
5th BIL				5th BIL				5th	48	3	16
TOTAL	393			TOTAL	495			5th BIL	35	2	18
LifeSkills	0			LifeSkills	17			TOTAL	544		
Priv/Home S	0			Priv/Home S	0			LifeSkills	14		
Speech Only	0			Speech Only	2			Priv/Home S	0		
DAEP	0			DAEP	0			Speech Only	2		
TOTAL	393			TOTAL	514			DAEP	0		
								TOTAL	560		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

9/15/2020

GERARD CAMPUS TOTALS				IRVING CAMPUS TOTALS				MARTI CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				#REF!	#REF!	#REF!	#REF!	EE			
PK	28	1	28	PK	30	2	15	PK	32	2	16
K	86	4	22	PK BIL	15	1	15	K	78	4	20
K BIL				K	63	3	21	K BIL			
1st	60	3	20	K BIL	21	1	21	1st	63	4	16
1st BIL				1st	54	3	18	1st BIL			
2nd	55	3	18	1st BIL	20	1	20	2nd	58	3	19
2nd BIL				2nd	59	3	20	2nd BIL			
3rd	87	4	22	2nd BIL	15	1	15	3rd	70	4	18
3rd BIL				3rd	52	3	17	3rd BIL			
4th	85	5	17	3rd BIL	20	1	20	4th	80	4	20
4th BIL				4th	47	3	16	4th BIL			
5th	77	3	26	4th BIL	18	1	18	5th	68	3	23
5th BIL				5th	46	2	23	5th BIL			
TOTAL	478			5th BIL	18	1	18	TOTAL	449		
LifeSkills	2			TOTAL	478			LifeSkills	10		
Priv/Home S	3			LifeSkills	11			Priv/Home S	0		
Speech Only	1			Priv/Home S	0			Speech Only	2		
DAEP	0			Speech Only	5			DAEP	0		
TOTAL	484			DAEP	0			TOTAL	461		
				TOTAL	505						

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

9/15/2020

SANTA FE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	17	1	17
PK BIL	22	1	22
K	28	2	14
K BIL	13	1	13
1st	28	2	14
1st BIL	21	1	21
2nd	31	2	16
2nd BIL	21	1	21
3rd	28	2	14
3rd BIL	22	1	22
4th	28	3	9
4th BIL	16	1	16
5th	30	2	15
5th BIL	20	1	20
TOTAL	325		
LifeSkills	11		
BRIDGES	0		
Priv/Home S	0		
Speech Only	0		
DAEP	0		
TOTAL	336		

TEACHER	GRADE	ENROLLMENT	+/-
Culp, Cathy G	PK	19	3.00
		<u>19</u>	
Rotenberry, Lacey E	K	17	5.00
Collings, Stephanie M	K	17	5.00
Cantrell, Valerie L	K	16	6.00
Check, Lindsay E	K	17	5.00
TOTAL		<u>67</u>	
Murphy, Holley	1st	22	0.00
Beck, Debra S	1st	18	4.00
Rains, Elizabeth F	1st	21	1.00
TOTAL		<u>61</u>	
Tassin, Taylor R	2nd	20	2.00
Allen, Amber A	2nd	20	2.00
Pence, Meredith A.	2nd	20	2.00
TOTAL		<u>60</u>	
Diduch, Bailey A	3rd	19	3.00
Poole, Cynthia L	3rd	18	4.00
Barrett, Tonja I	3rd	18	4.00
TOTAL		<u>55</u>	
Corkran, Danette	4th	16	6.00
Roberts, Gina L	4th	17	5.00
Hodges , Sarajane S	4th	17	5.00
Head, Cristin R	4th	17	5.00
TOTAL		<u>67</u>	
Rainville, Meghan L	5th	21	5.00
Melson, Joni B	5th	22	4.00
Woodall, Ronda L	5th	21	5.00
TOTAL		<u>64</u>	

ADAMS CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	19	1	19
K	67	4	17
1st	61	3	20
2nd	60	3	20
3rd	55	3	18
4th	67	4	17
5th	64	3	21
TOTAL	<u>393</u>		
LifeSkills	0		
Priv/Home	0	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	<u>393</u>		

OTHER TEACHING STAFF

Private/Home School		0	Grd
Stegall, Mary E	Speech Only	0	EE Grd
	DAEP		

TEACHER	GRADE	ENROLLMENT	+/-
Howard, Schalyne L	PK	20	2.00
Rigolout, Jennifer	PK	18	4.00
TOTAL		38	
Hoots, Elizabeth M	K	20	2.00
Thomas, Amy	K	20	2.00
Harlow, Cynthia	K	20	2.00
TOTAL		60	
Bicknell, Natalie R	1st	18	4.00
Gilbert, Ashlee L	1st	18	4.00
Utley, Cherri L	1st	18	4.00
Hamel, Ashley N	1st	19	3.00
TOTAL		73	
Ricketts, Jennifer R.	2nd	17	5.00
Stepp, Brenda G.	2nd	17	5.00
Leck, Gina R.	2nd	18	4.00
Schlabs, Jennifer C	2nd	18	4.00
Garr, Amy M	2nd	17	5
TOTAL		87	
Franks, Cheryl D	3rd	18	4.00
Sims, Sarah E	3rd	18	4.00
Wallace, Jennifer A	3rd	17	5.00
Vega, Brooke C	3rd	17	5.00
TOTAL		70	
Bond, Terri K	4th	19	3.00
Earley, Candiece L	4th	20	2.00
Jones, Lisa G	4th	19	3.00
Klenke, Josie R	4th	21	1.00
TOTAL		79	
Barnes, LisaMarie A	5th	22	4.00
Mpreno, Erica E	5th	22	4.00
Rangel, Robin	5th	22	4.00
Smith, Blaire F	5th	22	4.00
TOTAL		88	

COLEMAN CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PRE K	38	2	19
K	60	3	20
1st	73	4	18
2nd	87	5	17
3rd	70	4	18
4th	79	4	20
5th	88	4	22
TOTAL	495		
LifeSkills	17		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	514		

OTHER TEACHING STAFF

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

DAEP 0

COOKE ELEMENTARY ENROLLMENT
9/15/2020

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, Becky M	PK	22	0.00
Paez, Jose M	PK-BIL	22	0.00
TOTAL		44	
Brewer, Rebekah N	K	19	3.00
Stepp, Kayla A	K	18	4.00
Piedra, Evelyn A	K	19	3.00
Delarosa-Ibarra, Edna S.	K-BIL	16	6.00
Rangel, Guillermina	K-BIL	15	7.00
TOTAL		87	
Comer, Janna D	1st	19	3.00
Null, Marci S	1st	20	2.00
Hernandez, Kari A	1st	21	1.00
Chavez, Maria	1st-BIL	14	8.00
Morales, Yesenia V	1st-BIL	15	7.00
TOTAL		89	
Riza, Cobette L	2nd	15	7.00
Horton, Gari' L	2nd	15	7.00
Bell, Erin M	2nd	16	10.00
Sousa, Vera L	2nd-BIL	11	15.00
Robles Gutierrez, Brenda M	2nd-BIL	11	11.00
Polasek, Maria	2nd-BIL	10	12.00
TOTAL		78	
Despain, Kailee L	3rd	22	0.00
Myers, Brenda	3rd	22	0.00
Ortiz, Miguel	3rd-BIL	17	5.00
Andersen, Perla D.	3rd-BIL	16	6.00
TOTAL		77	
Diaz, Christopher G	4th	22	0.00
Williams, Ali N	4th	22	0.00
Estrada, Carlos E	4th-BIL	22	0.00
Mercado, Suheily	4th-BIL	20	2.00
TOTAL		86	
Mathson, Heather	5th	15	11.00
Waldrop, Tina K	5th	18	8.00
Hendricks, Elissa N	5th	15	11.00
Walker, Stephanie	5th-BIL	18	8.00
Rodriguez, Ashley M	5th-BIL	17	9.00
TOTAL		83	

COOKE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	22	1	22
PK-BIL	22	1	22
K	56	3	19
K-BIL	31	2	16
1st	60	3	20
1st-BIL	29	2	15
2nd	46	3	15
2nd-BIL	32	3	11
3rd	44	2	22
3rd-BIL	33	2	17
4th	44	2	22
4th-BIL	42	2	21
5th	48	3	16
5th-BIL	35	2	18
TOTAL	544		
LifeSkills	14		
Tier 3	0		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	560		

OTHER TEACHING STAFF

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

DAEP 0

GERARD ELEMENTARY ENROLLMENT

9/15/2020

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, David L	PK	28	(6.00)
TOTAL		28	
Pritchard, Kristi S	K	21	1.00
Cole, Lauren S	K	21	1.00
Harrison, Shannon K	K	22	0.00
Hammond, Kaitlyn M	K	22	0.00
TOTAL		86	
Brightwell, Chrisanne W	1st	20	2.00
Parsons, Jessica L	1st	20	2.00
Stevens, Lauren L	1st	20	2.00
TOTAL		60	
Humphreys, Tracy	2nd	19	3.00
Jones, Rosalina	2nd	19	3.00
Smith, Crystal L	2nd	17	5.00
TOTAL		55	
Hobby, Staci	3rd	22	0.00
Click, Tama L	3rd	21	1.00
Kahla, Amanda L	3rd	22	0.00
Richardson, Meghan A.	3rd	22	0.00
TOTAL		87	
Glover, Jennifer R	4th	18	4.00
Sanchez, Melannie M	4th	17	5.00
Leftwich, Charissa L	4th	18	4.00
Adams, Melissa N	4th	18	4.00
Wade, Gina G	4th	14	8.00
TOTAL		85	
Keeton, Trina	5th	25	1.00
Holland, Dianna M.	5th	26	0.00
Ledbetter, Cara L	5th	26	0.00
TOTAL		77	

GERARD CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	28	1	28
K	86	4	22
1st	60	3	20
2nd	55	3	18
3rd	87	4	22
4th	85	5	17
5th	77	3	26
TOTAL	478		
Life Skills	2		
Priv/Home	3	"0" ADA	
Speech Only	1	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	484		

OTHER TEACHING STAFF

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

TEACHER	GRADE	ENROLLMENT	+/-
Eubanks, Tracy L	PK	14	8.00
Reynaga, Jasmyne Z	PK	16	6.00
Marrero, Waleska	PK-BIL	15	7.00
TOTAL		45	
Solis, Victoria A	K	21	1.00
Garcia, Rachel	K	21	1.00
Lozano, Diana E	K	21	1.00
Reynaga, Maria M	K-BIL	21	1.00
TOTAL		84	
Bentley, Mindi M	1st	17	5.00
Rice, Tracie	1st	18	4.00
Ward, Shanda K	1st	19	3.00
Rodriguez, Lourdes A	1st-BIL	20	2.00
TOTAL		74	
Hubenschmidt, Suzanne	2nd	21	1.00
Oliver, Glynis A	2nd	21	1.00
Scheler, Patricia	2nd	17	5.00
Retamozo, Elvia G	2nd-BIL	15	7.00
TOTAL		74	
Ayers, Amanda	3rd	18	4.00
Carignan, Kristen R	3rd	17	5.00
Cortinas, Allyson R	3rd	17	5.00
Martinez, Ana I	3rd-BIL	20	2.00
TOTAL		72	
Chapman, Faith	4th	16	6.00
Morales, Taylor A	4th	13	9.00
Sadler, Seandre J	4th	18	4.00
Turner, Reina O	4th-BIL	18	4.00
TOTAL		65	
Jackson, Lyric D	5th	22	4.00
Worl-Neal, Lauren E	5th	24	2.00
Hueske, Nancy P	5th-BIL	18	8.00
TOTAL		64	

IRVING CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	30	2	15
PK-BIL	15	1	15
K	63	3	21
K-BIL	21	1	21
1st	54	3	18
1st-BIL	20	1	20
2nd	59	3	20
2nd-BIL	15	1	15
3rd	52	3	17
3rd-BIL	20	1	20
4th	47	3	16
4th-BIL	18	1	18
5th	46	2	23
5th-BIL	18	1	18
TOTAL	478		
LifeSkills/PPCD	11		
EE/PPCD	11		
Priv/Home	0	"0" ADA	
Speech Only	5	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	505		

OTHER TEACHING STAFF

Sides, Niki D.	Life Skills	1	EE
		1	PK
		1	KG
Hewett, Hayden B	Life Skills	3	PK
Johnson, Marci	Life Skills	6	KG
Perry, Lanita D	PPCD	6	EE - AM
		4	EE - PM
Miller, Allison R	Speech Only	3	EE
Jones, Courtney N	Speech Only	2	EE
Private/Home School		0	

DAEP

MARTI ELEMENTARY ENROLLMENT
9/15/2020

TEACHER	GRADE	ENROLLMENT	+/-
Bonner, Sarah E	PK	16	6.00
Martinez, Jennifer D.	PK	16	6.00
TOTAL		32	
Hill, Gloria M.	K	19	3.00
Martin, Michelle L	K	20	2.00
Moser, Bianca D	K	20	2.00
Doty, Deloris N	K	19	3.00
TOTAL		78	
Killion Sylva J	1st	15	7.00
Johnson, Shelley R	1st	17	5.00
Leck, Madison H	1st	16	6.00
Allison, Jacqueline C	1st	15	7.00
TOTAL		63	
Campbell, Christy S	2nd	21	1.00
Godfrey, Eric E	2nd	18	4.00
Thompson , Lori D	2nd	19	3.00
TOTAL		58	
Carlisle, Shelley D	3rd	19	3.00
Comer, Malayna D	3rd	18	4.00
Haught, Carolyn C	3rd	17	5.00
Sexton, Misti N	3rd	16	6.00
TOTAL		70	
Wurster, Eric L	4th	20	2.00
McPherson, Courtney D	4th	20	2.00
Arriola, Tracy M	4th	20	2.00
Edmonds, Brian A	4th	20	2.00
TOTAL		80	
Hollars, Mary E	5th	22	4.00
Ford, Elizabeth A	5th	23	3.00
Wade, Chad	5th	23	3.00
TOTAL		68	

MARTI CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	32	2	16
K	78	4	20
1st	63	4	16
2nd	58	3	19
3rd	70	4	18
4th	80	4	20
5th	68	3	23
TOTAL	449		
LifeSkills	10		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	461		

OTHER TEACHERS

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

SANTA FE ELEMENTARY ENROLLMENT

9/15/2020

TEACHER	GRADE	ENROLLMENT	+/-
Pierce, Emily S L	PK	17	5.00
Asencio, Glorimar	PK-BIL	22	0.00
TOTAL		39	
Russell, Joy A	K	14	8.00
Razaq, Sara A	K	14	8.00
Donaires, Sonia	K-BIL	13	9.00
TOTAL		41	
Beaty, Jana L	1st	15	7.00
Planells, Yvette T	1st	13	9.00
Rios Lopez, Carmen	1st-BIL	21	1.00
TOTAL		49	
Chapa, Liliana	2nd	16	6.00
Sharma, Manya	2nd	15	7.00
Ramirez, Margarita T	2nd- BIL	21	1.00
TOTAL		52	
Weishuhn, Katherine E	3rd	14	8.00
Williams, Trevor A	3rd	14	8.00
Byrd, Marcia E	3rd-BIL	22	0.00
TOTAL		50	
Adams, Melinda S	4th	12	10.00
Chapman, Tabitha	4th	13	9.00
George, Rhonda	4th	3	19.00
Munoz, Carmen E	4th-BIL	16	6.00
TOTAL		44	
Smith, Christie J	5th	6	20.00
Pence, Amanda K	5th	24	2.00
Quiles-Paez, Aurora M	5th-BIL	20	6.00
TOTAL		50	

SANTA FE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	17	1	17
PK-BIL	22	1	22
K	28	2	14
K-BIL	13	1	13
1st	28	2	14
1st-BIL	21	1	21
2nd	31	2	16
2nd- BIL	21	1	21
3rd	28	2	14
3rd-BIL	22	1	22
4th	28	3	9
4th-BIL	16	1	16
5th	30	2	15
5th-BIL	20	1	20
TOTAL	325		
Life Skills	11		
Priv/Home	0	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	336		

OTHER TEACHING STAFF

Johnson, Sharla K	Life Skills	0	EE
		0	KG
		3	1st Grd
		1	2nd Grd
		2	3rd Grd
		1	4th Grd
		4	5th Grd
Private/Home School		0	"0" ADA
Davis, Fabiola	Speech Only	0	EE "0" ADA
	DAEP	0	

CLEBURNE SECONDARY ENROLLMENT**9/15/2020****SMITH MIDDLE SCHOOL**

GRADE	ENROLLMENT
6 th	300
7 th	288
8 th	268
TOTAL	856

0 Private/Home School - "0" ADA
3 DAEP

WHEAT MIDDLE SCHOOL

GRADE	ENROLLMENT
6 th	219
7 th	246
8 th	238
TOTAL	703

0 Private/Home School - "0" ADA
0 DAEP

CLEBURNE HIGH SCHOOL

GRADE	ENROLLMENT
9 th	579
10 th	570
11 th	418
12 th	398
TOTAL	1965

0 Private/Home School - "0" ADA
2 DAEP
2 Active Continuers with "0" ADA

TEAM

GRADE	ENROLLMENT
9 th	0
10 th	14
11 th	20
12 th	10
	44

0 Private/Home School - "0" ADA
0 DAEP
0 Active Continuers with "0" ADA

PHOENIX**5****JJAEP**

6 th	
7 th	
8 th	
9 th	
10 th	
11 th	
12 th	
TOTAL	0

264

Regular Meeting
Monday, August 17, 2020 7:00 PM Central

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

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

1. POSSIBLE QUORUM

2. CALL TO ORDER

2.A. Pledge of Allegiance
2.B. Invocation

3. 2016 BOND PRESENTATION

4. PUBLIC COMMENT

4.A. Due to the Governor's July 2, 2020 executive order, all visitors will be required to wear a face covering over the nose and mouth when inside a commercial entity or other building or space open to the public. Limited seating will be available in order to comply with social distancing guidelines. See Board Policy BED(local)

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

5. PRESENTATIONS

5.A. What Does School Look Like

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

I move to approve the consent agenda without item 6.A.2 as presented. This motion, made by June Bates and seconded by Teddy Martyniuk, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

I move to approve item 6.A.2 as presented. This motion, made by June Bates and seconded by Teddy Martyniuk, Passed.
Elizabeth Childress: Abstain (With Conflict), June Bates: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Abstain (With Conflict): 1

6.A. Business and Finance

6.A.1. Budget Amendment
6.A.2. Check Register
6.A.3. Co-Curricular and Agency Reports
6.A.4. Monthly Revenue and Expenditure Report
6.A.5. Tax Report

6.B. Board of Trustees

6.B.1. July 20, 2020 Regular Board Meeting Minutes

6.B.2. July 27, 2020 Work Session Minutes

6.B.3. August 3, 2020 Called Board Meeting Minutes

6.C. Student Services

6.C.1. Dual Credit Partnership

7. ACTION ITEMS

7.A. Cleburne Education Foundation

7.A.1. CEF Donation

I move to approve the CEF donation in the amount of \$55,568.00, as presented. This motion, made by Teddy Martyniuk and seconded by Wendell Dempsey, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea

Yea: 7, Nay: 0

7.B. Business and Finance

7.B.1. Adoption of CISD Tax Rate

I move to approve the adoption of the CISD tax rate. This motion, made by June Bates and seconded by Stu Madison, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea

Yea: 7, Nay: 0

7.B.2. Proposed Hill College Tax Rate

I move to propose a property tax rate of \$.048692 for Hill College. This motion, made by June Bates and seconded by John Finnell, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea

Yea: 7, Nay: 0

7.C. Human Resources

7.C.1. Chapter 21 Contracts - Deliberate and take appropriate action on Teacher contracts for 2020-2021 school year

I move to approve the Chapter 21 contracts, as presented. This motion, made by Teddy Martyniuk and seconded by Wendell Dempsey, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea

Yea: 7, Nay: 0

7.C.2. T-Tess

7.C.2.a. Appraiser List

I move to approve the certified appraiser list, as presented. This motion, made by Teddy Martyniuk and seconded by John Finnell, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea

Yea: 7, Nay: 0

8. PURCHASES OVER \$25,000

8.A. District Operations

8.A.1. Architect Approval

I move to approve PBK Architects for pre-bond planning and allow the Superintendent to negotiate a pre-bond contract not to exceed \$250,000, as presented. This motion, made by Teddy Martyniuk and seconded by Stu Madison, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea

Yea: 7, Nay: 0

8.A.2. Work Vehicle Purchase

I move to approve the work vehicles purchase from Caldwell Ford in the amount of \$91,361, as presented. This motion, made by Teddy Martyniuk and seconded by June Bates, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

8.B. Human Resources

8.B.1. Frontline Education Renewal
I move to approve the renewal of Frontline Education in the amount of \$66,956.08, as presented. This motion, made by June Bates and seconded by Teddy Martyniuk, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

8.C. Student Services

8.C.1. Edgenuity Software
I make a motion to approve a Comprehensive Site License of Edgenuity for grades 6 through 12 in the amount of \$56,500.00 as presented. This motion, made by June Bates and seconded by Stu Madison, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

8.C.2. ACT, Inc Pre-Acquisition
I make a motion to approve the purchase of ACT exams from ACT, Inc. in the amount of \$30,000.00 as presented. This motion, made by June Bates and seconded by Teddy Martyniuk, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

9. SUPERINTENDENT'S REPORTS

9.A. Human Resources

9.A.1. No Action

9.A.2. Employee Handbook

9.B. Operations

9.B.1. Facilities

9.B.2. Transportation

9.B.3. Operations Tickets Reports

9.B.4. Child Nutrition

10. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

10.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.

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

10.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.

11. RECONVENE TO OPEN SESSION

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

12. ADJOURNMENT

Meeting was adjourned by Elizabeth Childress at 8:44pm.

Board President	Board Secretary
September 21, 2020	September 21, 2020
Date Minutes Approved	Dates Minutes Signed



Board of Trustees

TITLE: T-TESS Certified Appraisers for
2020-21 School Year (Amended)

DATE: September 21, 2020

BOARD ACTION ITEM

BACKGROUND:

In accordance with Texas Education Code 21.351, the following administrators in Cleburne Independent School District (CISD) have completed and fulfilled the requirements to appraise state certified teachers using the Texas Teacher Evaluation and Support System (T-TESS). T-TESS has replaced PDAS as the state recommended appraisal system to evaluate teacher performance in: Planning, Instruction, Learning Environment, and Professional Practices & Responsibilities.

All of the listed administrators have completed the state mandated three days of T-TESS orientation, and each has passed the required on-line examination to become official appraisers. All appraisers must pass an examination to remain certified appraisers.

Per DNA (LOCAL) policy, T-TESS appraisers must be approved by the Board of Trustees based on the superintendent's recommendation.

CONSIDERATIONS:

CISD T-TESS Certified Appraisers for the 2020-2021 School Year

Barnes, Brent	Keesee, Suzanne
Bell, Alice	Landeros, Sabina
Boedeker, Darrell	Larrison-Hall, Jeri
Boedeker, Mary	Leck, Richard
Borden, Cory	Lewallen, Alanna
Conn, Dustin	McClure, Mark
Fitzgerald, Molly	Renner, Ben
Ford, Matthew	Rhoades, Vicki
Geltmeier, Brandi	Shea, Tracy
Gonzales, Kimberly	Smith, Loyd Dwayne
Griffith, Radea	Stepp, David Ryan
Helmcamp, Janet	Storm, Georgann
Hitt, Dawn	Walker, Jacob
Holweg, Karen	Walker, Jami
Jackson, Chris	White, Amber
Jackson, Sherqueena	White, Tracy
Jones, Rena	Williams, Michael
Kampen, Crystal	

RECOMMENDATIONS:

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The Superintendent recommends approval of the 2020-2021 T-TESS appraisers.



2020-21 CLEBURNE ISD | ASYNCHRONOUS LEARNING PLAN

Component 1.1 Instructional Schedule, Academic Content	Explanation
What are the expectations for daily student interaction with academic content?	Students and teachers will have time to interact and build a community of learners in both face-to-face and remote pathways. Students in remote settings will have schedules provided and are expected to engage in the scheduled content asynchronously. See instructional minute breakdown and sample schedules below. The student schedule is determined by an estimated time duration per subject as opposed to designated time blocks of instruction. Remote students are expected to spend the same amount of time engaging in academic content as they would on-campus. The curriculum design team is working to ensure assignments and activities scheduled for each day meet these timing requirements. Daily Instructional Minutes Breakdown by Content and Level: ELAR/SLAR - 90 Minutes (Elementary), 90 Minutes (Secondary - MS), 45 Minutes (Secondary - HS) Math - 90 Minutes (Elementary), 45 Minutes (Secondary - MS), 45 Minutes (Secondary - HS) Social Studies - 30 Minutes (Elementary), 45 Minutes (Secondary - MS), 45 Minutes (Secondary - HS) Science - 30 Minutes (Elementary), 45 Minutes (Secondary - MS), 45 Minutes (Secondary - HS) Electives - 60 Minutes (Elementary), 90 Minutes (Secondary - MS), 90 Minutes (Secondary - HS) Elementary Total Instructional Minutes - 300 Secondary Total Instructional Minutes - 315 Middle School / 270 High School We will distribute Chromebooks to all our remote Kinder - 5th grade students in the fall. Sixth through 12th currently have Chromebooks as part of our 1-to-1 initiative. In addition, we have purchased 680 hotspots to provide broadband access to students. As a result, we anticipate all students can engage in online learning as planned. CISD K-12 Time Allotments and Sample Schedules



Component 1.2 Instructional Schedule, Instructional Support	Explanation
What are the expectations for teacher/student interactions?	Students will interact with teachers daily via multiple mechanisms such as synchronous instruction, asynchronous instruction, LMS usage, and electronic communication. Teachers are expected to engage with students through daily feedback. Additionally, students can interact with teachers and peers during the interventions and or small group instruction via video conferencing. Students should be accustomed to this online interaction with their teachers based on their experience this spring. Expectations and pre-planned times for teacher/student interactions are clear and adequate for all students. Finally, teachers will establish time for daily open office hours where they can meet with students or answer student questions. Attending office hours is not mandatory; students may determine if they choose to attend.
How will teacher/student interactions be differentiated for students with additional learning needs?	The district has developed instructional expectations for Resource and Inclusion, Dyslexia, Bilingual, ESL, and GT. Responsibilities are differentiated by role to ensure students with additional learning needs are receiving support based on their schedule of services and individual needs. This list is comprehensive, but not exhaustive of all plans and responsibilities. General special education guidelines: IEP Services including accommodations/modifications will be followed and implemented based on the student's plan to ensure FAPE. Admission, Review, and Dismissal (ARD) and 504 committee meetings will be held within the timeline via a virtual meeting with certain exceptions based on participant need. Inclusion Teachers: • CoTeach teachers will meet virtually with all students. • Teachers will participate in a virtual PLC with general education instructional staff weekly for each content area they are responsible for instructing. • Instructional Support Logs will be kept for all students receiving special education services during any virtual learning. Resource Teachers: • Teachers will meet virtually with all students daily per schedule of services. • Teachers will participate in a virtual PLC with special education instructional staff weekly for each resource program they are responsible for instructing.



- Instructional Support Logs will be kept for all students receiving special education services during any virtual learning.

Self-Contained Teachers:

- Instruction during remote learning will continue to maintain instructional pacing as close to the face-to-face environment as possible.
- Lessons should be designed for students to meet student IEP goals and objectives.
- For students receiving instruction through a specialized classroom like Practical Academics, ECSE, and Bridges, Seesaw or Canvas will be used as the primary LMS.
- Teachers will meet virtually with all students daily in a whole group, small group, or individually.
- Instructional Support Logs will be kept for all students receiving special education services during any virtual learning.

Other Considerations for Differentiated Learning:

- Students have access to district-issued Chromebooks and chargers.
- Instructional guides will be shared with parents and students to ensure they know how to access digital resources.
- Case managers and teachers will preplan, collaborate, and communicate about student progress and needs.



Material Design - TEKS Aligned Curriculum with Needed Supports

Describe (or attach a description of) how your instructional materials support your asynchronous environment, including how all students can access instructional materials.

Cleburne ISD Adopted/Adapted Instructional Materials

Subject/Course	Grade Level(s)	Instructional Materials	Progress Monitoring and Assessment	Is it TEKS Aligned, or how will it be adapted?	What resources are included to support students with disabilities?	What resources are included to support ELs?
Math Instructional Materials	K-5	• HMH • Texas Home Learning 3.0 • Hands-On Standards (K-5) • TEKS AIRR (3-5)	• NWEA MAP Growth & MAP Skills • CBAs in English & Spanish	YES	Differentiation and scaffolding supports are embedded within the curriculum. Accommodations and/or modifications will be provided to students based on their individualized education plan.	Linguistic accommodations and scaffolding supports are embedded within the curriculum. Accommodations will be provided to students based on their end of year LPAC recommendations. Spanish resources are available to students enrolled in dual language.
ELAR/SLAR Instructional Materials	K-5	• HMH (K-3) • ARC (4-5) • Texas Home Learning 3.0 • Empowering Writers (K-5) • Handwriting Without Tears (K-5) • Patterns of Power (4-5)	• IRLA/ENIL • American Reading Company • Quick Phonics Screener • Phonemic Awareness Screener • Spelling Inventory • CBAs in English & Spanish	YES	Differentiation and scaffolding supports are embedded within the curriculum. Accommodations and/or modifications will be provided to students based on their individualized education plan.	Linguistic accommodations and scaffolding supports are embedded within the curriculum. Accommodations will be provided to students based on their end of year LPAC recommendations. Spanish resources are available to students enrolled in dual language.
Science Instructional Materials	K-5	• HMH • STEMscopes	• CBAs in English & Spanish	YES	Differentiation and scaffolding supports are embedded within the curriculum. Accommodations and/or modifications will be provided to students based on their individualized education plan.	STEMscopes has all resources in English and in Spanish.
Social Studies Instructional Materials	K-5	• Pearson	• CBAs in English & Spanish	YES	Differentiation and scaffolding supports are embedded within the curriculum. Accommodations and/or modifications will be provided to students based on their individualized education plan.	Spanish resources are available online.

How will materials be designed or adapted for asynchronous instruction, ensuring coherence and retention on knowledge:

Instructional Materials will be available digitally through Canvas and Seesaw. Teachers will redesign Instructional Materials as virtual activities where appropriate so that students have a more interactive experience. The use of videos, screencasts, and web conferencing will be part of our remote learning environment to ensure students have detailed instructions on how to use the instructional materials. Cleburne ISD's curriculum scope and sequence will be followed with equity in both face-to-face and remote environments to ensure a seamless transition between the two modalities.

What additional supports (in addition to resources listed above) will be provided for students with disabilities and ELs?

Cleburne ISD will provide an offsite location to provide related services for speech, OT, PT, and counseling for remote learners if a face-to-face environment is more effective.



Component 3.1 Daily Student Engagement	Explanation
What is the expectation for daily student engagement?	Cleburne ISD will ensure daily student engagement by: • Requiring students to be engaged daily with work; students who do not demonstrate engagement on a given day are marked absent. • Ensuring daily student engagement expectations and progress are clearly defined, measurable, and published online for parents and students. • Defining engagement expectations by grade level and/or subjects/courses. • Completing instructional tasks, answering questions, submitting assignments, completing projects, or submitting pictures of assignments and tasks. • Actively participating in teacher office hours for additional support. • Requiring students to self-report daily progress and completed activities
What is the system for tracking daily student engagement?	Tracking engagement will, at a minimum, follow guidance from TEA ADA funding method 3 possible attendance markers: 1. Daily Progress in the LMS, Canvas or Seesaw 2. Daily Progress via student-teacher interaction 3. Completion and submission of assignments 4. Student self-reporting of progress through daily required assignment Grades PK-5 • After verification of daily engagement, teachers will mark students "Remotely Engaged." • Teachers monitor and check for student engagement daily. • Students will be marked absent if there is no verifiable documentation of completing the minimum targeted activities. • Cleburne ISD intends to set a high bar for our students as it relates to daily engagement. We believe that students should demonstrate more than minimal daily progress. While we recognize that the 20-21 school



	year will represent a significant departure from “normal” for our students and families. We will maximize every opportunity for our students to learn and grow. Therefore, our expectations for remote learning in the fall are significantly more robust and rigorous than previously in the spring.

Component 3.2 Academic Progress System	Explanation
How are the expectations for daily student engagement consistent with progress that would occur in an on-campus environment?	Attendance will be tracked daily in the district’s LMS, Canvas or Seesaw, using the same process and protocol as is used during on-campus instruction. Students who fall below a 90% attendance for the time the course is offered will be referred to the campus attendance committee for intervention consistent with on-campus expectations. • Our goal is to provide equity of engagement consistent with a face-to-face learning environment by ensuring that teachers and students interact through collaboration and shared learning experiences. • Furthermore, these opportunities for engagement provide evidence the student is making progress and engaging with their schoolwork daily. • Daily student engagement is defined, trackable, and includes expectations that are consistent with progress that would occur in a face-to-face environment



Professional Learning

District Staff	Time of Year	Training Topics	Follow-up Support
District Leadership Team Superintendent, Assistant Superintendents, Executive Directors	June 2020 - Ongoing (Twice a Week)	CDC Updates, TEA Updates, Governor's Updates, Student Services Updates, Cleburne ISD 2020-21 Expectations	Ongoing throughout 2021
Curriculum and Instruction Directors, Coordinators, Specialists	June 10-11, 2020 August 31, October 5, November 9, January 5, February 15, April 12	Instructional Leaders Retreat - Reviewed Spring Virtual Learning - Supporting PLCs Virtually Virtual and Home Campus Teacher Collaboration and Planning	Narrowing the Focus District Planning District and campus leadership support, July 16th
Campus Administrative Team Principals, APs, Counselors, Department Heads, Team Leaders	June 10-11, 2020 August 11, 2020	Instructional Leaders Retreat - Reviewed Spring Virtual Learning - Supporting PLCs Virtually Administrative Perspective - Canvas, Seesaw, Google Suite Applications Usage and Best Practices - Virtual Learning Tools and Environment - Technology Hardware: HP Laptops w/cameras, HoverCam - Digital Learning Tools: Software, Resources, Applications	Narrowing the Focus District Planning District and campus leadership support, July 16th Ongoing Modular Tech Training and Support - Scheduled throughout the school year
New Teachers to Cleburne ISD	July 24, 27, 28	New Teacher Tech Training - Teacher & Student Devices - Canvas, Seesaw, and Google Suite Application Basics - Asynchronous Best Practices - HoverCam Basics	Scheduled Ongoing Modular Tech Training and Support
Teachers	August 14-28, 2020 August 31, October 5, November 9, January 5, February 15, April 12	Back to School Professional Development - Canvas, Seesaw, Google Suite Applications Usage and Best Practices - Virtual Learning Tools and Environment - Technology Hardware: HP Laptops w/cameras, HoverCam - Digital Learning Tools: Software, Resources, Applications Virtual and Home Campus Teacher Collaboration and Planning	Scheduled Ongoing Modular Tech Training and Support



Component 4.1 Professional Development	Explanation
How will both initial and ongoing, job-embedded educator development opportunities occur?	Educators will participate in the training outlined above. They will continue to have the opportunity to learn the necessary digital and content-specific instructional tools to effectively deliver classroom instruction. The primary digital tools educators will gain proficiency within to facilitate courses include the following: Canvas, Seesaw, and the Google Suite Ongoing support for instructors: • For ongoing support, Central Office Curriculum and Instruction (C&I), Special Services Department, and Instructional Technology will provide virtual office hours and face-to-face support to help teachers provide remote instruction to their students.
How will professional development experiences develop educator content knowledge to support internalizing the asynchronous curriculum and analyzing and responding to data?	Through the initial digital onboarding process and ongoing topical discussions throughout the fall semester on how to effectively leverage Canvas, educators will learn how to deliver course content and respond to the data provided by the LMS feedback system. Educators will use LMS progress markers and reports to understand student engagement with their course offerings and how to adapt materials, activities, and pacing to the needs of the individual students with whom they work. The opportunity to replicate the virtual training modules outlined above with their respective campuses during District Staff Development will also help to instill best practices for asynchronous course delivery.



Component 4.2 Family Support	Explanation
How will you communicate the expectations for asynchronous instruction to families?	Communication with parents will be facilitated through platforms such as the following: • Cleburne ISD website, www.c-isd.com/2020-21 • Social Media: CISD Facebook, and CISD Twitter • Skyward (SIS) Email • Skylert Callouts and SMS Messaging Cleburne ISD will use these platforms to provide quick and easily accessible announcements pertaining to remote learning.
What are the expectations for family engagement/support of students?	Families will be expected to help their students by engaging in the following events and practices: • Daily instructional support to the student • Open communication and checking on student progress regularly in each class • Daily use of technology tools to help access instruction ◦ Cleburne ISD Remote Digital Resources, English and Spanish ◦ K-12 Learning Management System Introduction Video, English and Spanish • Encourage students to complete their work during regular school hours For Special Services: • Attend at least annual ARD and/or 504 meetings by Zoom for their children
What additional supports, training, and/or resources will be provided for families who may need additional support?	For technology services and help, parents can access support in the following ways: • Chromebook deployment will take place at each campus by August 27th. • Chromebook replacement occurs at the campus, and technology support will be provided by the Technology Help Desk. • Hotspots are available upon request. To help parents support their students, Cleburne ISD has also made the following resources available: • K-12 Learning Management System Introduction Video, English and Spanish



BOARD OF TRUSTEES ACTION ITEM

TITLE: Approval of Cleburne ISD Asynchronous Learning Plan
FROM: Dr. Chris Jackson, Assistant Superintendent of Data, Research, and School Improvement
Dr. Kristi Rhone, Assistant Superintendent of Curriculum and Instruction
Tracy Shea, Director of Remote Learning
DATE: September 17, 2020

BACKGROUND

Due to the disruption caused by the COVID-19, the TEA is requiring all LEAs to submit an asynchronous learning plan for review and approval to earn average daily attendance (ADA) funding. Cleburne ISD must submit its board-approved plan by October 1 to continue receiving funding for asynchronous attendance. In late July, Cleburne ISD submitted a Letter of Intent to the TEA stating that our asynchronous plan was under development. Since then, our remote instruction team has been working hard to finalize the plan, and we recently received a positive feedback review from Region 11 ESC.

CONSIDERATION

The Cleburne ISD Asynchronous Learning Plan is developed around the following rubric components:

- **1.1 Instructional Schedule: Academic Content** – Outlines expected time for students to interact with academic content
- **1.2 Instructional Schedule: Instructional Support** – Outlines expected time for students to interact with teacher(s) and receive instructional support
- **2.1 Materials Design: Alignment** – Adoption of a full, TEKS-aligned curriculum that can be executed in an asynchronous remote learning environment
- **2.2 Materials Design: Student Supports** – Includes specifically designed resources to support students with disabilities and English Learners in an asynchronous environment
- **3.1 Daily Student Engagement** – Defined and trackable expectations for daily student engagement that is consistent with progress that would occur in an on-campus environment
- **3.2 Academic Progress System** – Defines system for tracking student academic progress to inform instruction and providing regular feedback to students on their progress
- **4.1 Professional Development** – Planned and specific professional development supporting asynchronous instruction
- **4.2 Family Support** – Explicit communication and support for families in order to support asynchronous work at home

RECOMMENDATION

We respectfully request the Board of Trustees approve the Cleburne ISD Asynchronous Learning Plan for submission to the Texas Education Agency.



Board of Trustees

TITLE: Growth Position for 2020-2021

DATE: September 21, 2020

BOARD ACTION ITEM

BACKGROUND:

Enrollment for the 2020-2021 school year indicates the need for an additional growth position.

CONSIDERATION:

Board of Trustees approval of this addition for the 2020-2021 school year will enable the District to proceed with 2020-2021 hiring/staffing.

Campus/ Department	Additional Personnel/ Adjustment	Proposed Title/ Adjustment	Salary/ Stipend	Contract Days
Gerard Elementary	Additional Personnel	Pre-K Teacher	Teacher Pay Grade	187

RECOMMENDATION:

The Superintendent recommends this additional growth position to accommodate District needs for the 2020-2021 school year as presented.

SUBJECT: PERSONNEL ACTION - Contracted Personnel

DATE: September 21, 2020

TO: Dr. Kyle Heath
Superintendent

FROM: Dr. Andrea Hensley
Assistant Superintendent of Human Resources

RE: **NEW HIRES/TRANSFERS FOR BOARD APPROVAL**

**NEW-HIRES/
TRANSFER:**

NAME: Stephanie Jobe
ASSIGNMENT: Pre-K Teacher / Gerard Elementary School
EXPERIENCE: 9 Years' Experience
DEGREE: Bachelor's Degree / Baylor University
START DATE: September 21, 2020

NAME: Kennedy Foster
ASSIGNMENT: 5th Grade Teacher / Cooke Elementary School
EXPERIENCE: 0 Years' Experience
DEGREE: Bachelor's Degree / Tarleton State University
START DATE: September 14, 2020

NAME: Matthew Miller
ASSIGNMENT: SPED Inclusion Teacher / Wheat Middle School
EXPERIENCE: 0 Years' Experience
DEGREE: Bachelor's Degree / Ashford University
START DATE: September 16, 2020

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



Board of Trustees

TITLE: CISD Policy Update - TASB Update 115

DATE: September 21, 2020

BOARD ACTION ITEM

BACKGROUND:

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

CONSIDERATION:

CISD Recommended (LOCAL) Policy Changes: TASB Update 115

(LEGAL) Policies for Review

(LOCAL) Policies for Adoption Consideration

Update 115 focuses on updating and reorganizing several policies in the FFE series of the policy manual addressing student welfare. FFEA continues to focus on counseling, and a new code, FFEB, focuses on mental health provisions. In addition to these changes, Update 115 includes several other policies affected by legislation from the 86th Legislative Session that were not included in Update 114 and incorporates numerous changes from revised Administrative Code rules.

The following CISD (LOCAL) Policy Action List contains (LOCAL) policy that is recommended for addition, revision, or deletion by TASB Policy Service.

BF(LOCAL): BOARD POLICIES

DIA(LOCAL): EMPLOYEE WELFARE - FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DMD(LOCAL): PROFESSIONAL DEVELOPMENT - PROFESSIONAL MEETINGS AND VISITATIONS

EI(LOCAL): ACADEMIC ACHIEVEMENT

FB(LOCAL): EQUAL EDUCATIONAL OPPORTUNITY

FD(LOCAL): ADMISSIONS

FEB(LOCAL): ATTENDANCE - ATTENDANCE ACCOUNTING

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

FFH(LOCAL): STUDENT WELFARE - FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FMF(LOCAL): STUDENT ACTIVITIES - CONTESTS AND COMPETITION

FNG(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES - STUDENT AND PARENT COMPLAINTS/GRIEVANCES

GF(LOCAL): PUBLIC COMPLAINTS

RECOMMENDATION:

CISD administration recommends moving to a second reading of the recommended policy updates, or moving to add, revise, or delete (LOCAL) policies as recommended by TASB Policy Service and according to the Instruction Sheet for TASB Localized Policy Manual Update 115 on this, the first reading.

Explanatory Notes

TASB Localized Policy Manual Update 115

Cleburne ISD

ATTN(NOTE)

GENERAL INFORMATION ABOUT THIS UPDATE

Update 115 includes new Title IX regulations, effective August 14, 2020, which define sexual harassment under Title IX and establish detailed procedures for how districts must respond to notice or allegations of sexual harassment. The final Title IX regulations and related materials are available on the U.S. Department of Education [Office for Civil Rights](#) website.

Multiple changes at Update 115 are based on legislation from the Regular Session of the 86th Texas Legislature that impose changes effective with the 2020–21 school year. Unless otherwise noted, references to legislative bills throughout these explanatory notes refer to Senate Bills (SB) or House Bills (HB) from the 86th Legislature.

An overview video of the local policy changes is available under Policy Manual Update Resources in the myTASB [Policy Service Resource Library](#). **(LEGAL) policies provide the legal framework for key areas of district operations; they are not adopted by the board.**

AF(LEGAL)

INNOVATION DISTRICTS

Revisions to the Administrative Code, effective January 2020:

- Specify that an innovation district may not be exempted from Education Code Chapters 48 (Foundation School Program) and 49 (Options for Local Revenue Levels in Excess of Entitlement); and
- Authorize the commissioner to terminate district of innovation status for a district's failure to comply with the duty to discharge or refuse to hire certain employees or applicants as required by state law.

AIA(LEGAL)

ACCOUNTABILITY: ACCREDITATION AND PERFORMANCE INDICATORS

Administrative rule changes, effective August 2019, specify that districts with a local accountability system must use the local accountability system rating standards established by the commissioner. These standards will be updated annually and published in the *Local Accountability System Manual*.

Definitions for the various accreditation statuses have also been added.

AIB(LEGAL)

ACCOUNTABILITY: PERFORMANCE REPORTING

TEA has renamed the Performance-Based Monitoring Analysis System (PBMAS) to the Results Driven Accountability (RDA) system, effective December 3, 2019. This was to align with the Office of Special Education Programs (OSEP) framework.

AIC(LEGAL)

ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS

Beginning with the 2020–21 school year, HB 4205 creates a new option for campuses that are required to submit campus turnaround plans—an accelerated campus excellence (ACE) turnaround plan. The commissioner is required to approve an ACE turnaround plan if the commissioner determines that the plan meets the statutory requirements.

Other changes are from revised Administrative Code rules, effective March 31, 2020. The rules clarify interventions and sanctions provisions, including campus intervention team membership and participation and campus turnaround plan submission, approval, and implementation processes.

Additional detail has been included about the required notice the campus intervention team must provide regarding the public meeting for soliciting input on development of a targeted improvement plan.

Explanatory Notes

TASB Localized Policy Manual Update 115

Cleburne ISD

BBA(LEGAL)

BOARD MEMBERS: ELIGIBILITY/QUALIFICATIONS

This legally referenced policy on eligibility and qualifications for board members has been revised to clarify that a person cannot *run* for the board if the person has a final felony conviction from which the person has not been pardoned or had the disabilities removed (see Eligibility). The provision at Ineligibility indicating that a person cannot *serve* as a member of the board if the person has been convicted of a felony remains unchanged.

BBBB(LEGAL)

ELECTIONS: POST-ELECTION PROCEDURES

HB 2640 deleted the requirement for the presiding officer of the board to prepare a report of precinct results for the secretary of state.

BBD(LEGAL)

BOARD MEMBERS: TRAINING AND ORIENTATION

Extensive changes to this legally referenced policy on board member training and orientation are from revised Administrative Code rules, effective March 24, 2020. See the TASB Board Development Services website for helpful overviews of the [training requirements](#).

BDF(LEGAL)

BOARD INTERNAL ORGANIZATION: CITIZEN ADVISORY COMMITTEES

HB 18 revised the list of persons that a board may appoint to the school health advisory council (SHAC). The bill also added requirements for a district to publish in the student handbook and on the district's website certain information on student physical and mental health resources, policies, and procedures and whether each campus has a full-time nurse or school counselor. The 2020–21 [TASB Model Student Handbook](#) has been updated to meet this requirement.

BF(LOCAL)

BOARD POLICIES

A revision to this local policy clarifies that a district's legally referenced policies are not adopted by the board.

The *Legal Issues in Update 115* memo describes common legal concerns and best practices specific to [this policy topic](#).

BQ(LEGAL)

PLANNING AND DECISION-MAKING PROCESS

HB 18 revised the list of strategies for improvement of student performance that must be included in the district improvement plan (DIP) to include positive behavior interventions and support and implementation of a comprehensive school counseling program. In addition, the DIP must include:

- Strategies for providing elementary school students information about higher education; and
- The district's procedures on mental health promotion and intervention, substance abuse prevention and intervention, and suicide prevention.

Details about dating violence have been moved to FFH addressing harassment; details about sexual abuse, sex trafficking, and other maltreatment of children have been moved to FFG addressing child abuse and neglect.

BQA(LEGAL)

PLANNING AND DECISION-MAKING PROCESS: DISTRICT-LEVEL

Provisions on the district-level decision-making committee's responsibilities have been revised to better match statute.

Explanatory Notes

TASB Localized Policy Manual Update 115

Cleburne ISD

BQB(LEGAL)

PLANNING AND DECISION-MAKING PROCESS: CAMPUS-LEVEL

Provisions on the campus-level decision-making committee's responsibilities have been revised to better match statute.

CBB(LEGAL)

STATE AND FEDERAL REVENUE SOURCES: FEDERAL

The Note on page 5 has been adjusted to include a link to a USDA memo addressing micro-purchase and simplified acquisition thresholds for federal child nutrition programs.

CCA(LEGAL)

LOCAL REVENUE SOURCES: BOND ISSUES

TASB Policy Service engaged an outside law firm with expertise in the area of bonds to review the federal securities law provisions in this legally referenced policy, which resulted in revisions throughout that section of the policy.

In addition, we have included two existing statutory provisions on:

- Attorney general review and approval of a public security and the record of proceedings, and
- Authority of the issuer of public securities to contract for certain services.

CCG(LEGAL)

LOCAL REVENUE SOURCES: AD VALOREM TAXES

At Tax Rate Adoption, we have added information on the maximum compressed rate from HB 3 and new Administrative Code rules effective April 10, 2020.

HB 492 repeals existing law regarding reappraisal of property damaged in a disaster area. However, an amendment to the Texas constitution approved by voters in November 2019 authorizes a temporary exemption for property damaged in a disaster. These new provisions have been added to CCGA(LEGAL) addressing ad valorem tax exemptions.

A board must conduct an efficiency audit before holding an election seeking voter approval to adopt an M&O tax rate. In conducting the audit, the auditor selected by the board must follow the Legislative Budget Board (LBB) guidelines, to which we have included a link.

CCGA(LEGAL)

AD VALOREM TAXES: EXEMPTIONS AND PAYMENTS

HB 492 provides for a temporary exemption for property damaged in a disaster, as authorized in an amendment to the Texas Constitution approved by voters in November 2019.

CCGB(LEGAL)

AD VALOREM TAXES: ECONOMIC DEVELOPMENT

Revisions to this legally referenced policy reflect amended Administrative Code rules, effective February 6, 2020, and include:

- The exclusion of any employee names or other personal identifying information from the definition of *substantive documents* submitted to the comptroller in connection with economic development applications,
- Clarification of the procedures for an applicant to obtain continued eligibility for a limitation on appraised value, and
- Extended timelines for the comptroller to review a written agreement for a limitation on appraised value.

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CCH(LEGAL)

LOCAL REVENUE SOURCES: APPRAISAL DISTRICT

Effective September 1, 2020, SB 2 requires an appraisal district board in a county with a population of a million or more to increase the size of the appraisal review board (ARB) to an appropriate number of members. The ARB must establish special panels to conduct protest hearings.

CFA(LEGAL)

ACCOUNTING: FINANCIAL REPORTS AND STATEMENTS

Revisions to the provisions on the Annual Local Debt Report are from amended Administrative Code rules, effective April 5, 2020.

Other revisions are to add some existing legal provisions, delete nonessential provisions, and better match legal sources.

CFC(LEGAL)

ACCOUNTING: AUDITS

This legally referenced policy on audits has been revised to add some existing legal provisions, delete nonessential provisions, and better match legal sources.

CKA(LEGAL)

SAFETY PROGRAM/RISK MANAGEMENT: INSPECTIONS

This legally referenced policy on asbestos has been revised to add some existing legal provisions, delete nonessential provisions, and better match legal sources.

CKE(LEGAL)

SAFETY PROGRAM/RISK MANAGEMENT: SECURITY PERSONNEL

Revisions regarding training are from amended Administrative Code rules, effective February 5, 2020, and require district police officers and school resource officers to receive a school-based law enforcement proficiency certificate within 180 days of commission or placement in the district.

CKEA(LEGAL)

SECURITY PERSONNEL: COMMISSIONED PEACE OFFICERS

The addition of provisions regarding reporting on appointment and separation of licensed peace officers was prompted by amended Administrative Code rules, effective February 5, 2020.

CMD(LEGAL)

EQUIPMENT AND SUPPLIES MANAGEMENT: INSTRUCTIONAL MATERIALS CARE AND ACCOUNTING

Revisions to the provisions prohibiting certain expenditures of funds from the instructional materials allotment are from amended Administrative Code rules, effective February 6, 2020.

CO(LEGAL)

FOOD AND NUTRITION MANAGEMENT

A Note has been added pointing to the Texas Department of Agriculture's Records Retention List, which can assist districts with retaining documentation to demonstrate program compliance.

CQ(LEGAL)

TECHNOLOGY RESOURCES

This legally referenced policy has been revised to add some existing legal provisions, delete nonessential provisions, and better match legal sources. Citations to various laws pertaining to unlawful interception, use, or disclosure of communications have also been added to this policy for reference.

CQA(LEGAL)

TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES

Online posting provisions have been updated to:

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- Clarify that notification by the campus intervention team regarding public input on development of a targeted improvement plan must be published on the district and campus websites,
- Add the requirement to post a completed campus turnaround plan 30 days before the final plan is submitted to the board,
- Add details about posting of the Annual Local Debt Report,
- Add the requirement to post information on designated agents under the Digital Millennium Copyright Act for districts seeking to limit liability, and
- Add the requirement to post the district's family engagement plan.
- Add contact information for the district's Title IX coordinator and the district's policy of nondiscrimination; and
- Add materials used to train the Title IX coordinator and other individuals who are relevant to resolving complaints under Title IX.

CQB(LEGAL)

TECHNOLOGY RESOURCES: CYBERSECURITY

We have removed provisions on the Electronic Communication Privacy Act that address the criminal consequences of the Act. A high-level reference to this information has been added to CQ(LEGAL).

CRE(LEGAL)

INSURANCE AND ANNUITIES MANAGEMENT: WORKERS' COMPENSATION

We have removed case law addressing enforcement of a reasonable absence-control rule because the case is also included in DEC(LEGAL).

CS(LEGAL)

FACILITY STANDARDS

Provisions on termination of LP-gas service have been revised as a result of amended Administrative Code rules, effective January 6, 2020.

CY(LEGAL)

INTELLECTUAL PROPERTY

This legally referenced policy on intellectual property has been revised to add some existing legal provisions, delete nonessential provisions, and better match legal sources.

D(LEGAL)

PERSONNEL

The D Section table of contents has been revised to rename DBAA Pre-Employment Reviews.

DAA(LEGAL)

EMPLOYMENT OBJECTIVES: EQUAL EMPLOYMENT OPPORTUNITY

This legally referenced policy has been revised at Bankruptcy Discrimination to better match statute.

The provisions addressing compliance coordinators for federal nondiscrimination laws have been updated in response to the new Title IX regulations.

DBAA(LEGAL)

EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: PRE-EMPLOYMENT REVIEWS

This legally referenced policy has been retitled and reorganized to include various pre-employment reviews. As a result, provisions on the required pre-employment affidavit and the Do Not Hire Registry have been moved to this policy from DC(LEGAL).

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Provisions have been added on the U.S. Department of Transportation's (DOT) national commercial driver license drug and alcohol clearinghouse. A district may not employ a driver subject to DOT drug and alcohol testing who will perform a safety-sensitive function without first conducting a pre-employment inquiry through the clearinghouse.

DC(LEGAL) EMPLOYMENT PRACTICES

As mentioned above, provisions on the required pre-employment affidavit and the Do Not Hire Registry have been moved to DBAA(LEGAL), which now addresses pre-employment reviews.

DED(LOCAL) COMPENSATION AND BENEFITS: VACATIONS AND HOLIDAYS

If your district offers paid vacation or holiday benefits to certain district employees, please contact the district's policy consultant for recommended policy language addressing board authorization and development of administrative procedures for consistent application.

TASB HR Services has a [framework](#) to help districts develop administrative procedures on these issues.

The *Legal Issues in Update 115* memo describes common legal concerns and best practices specific to [this policy topic](#).

DF(LEGAL) TERMINATION OF EMPLOYMENT

Failure to terminate an employee on the Do Not Hire Registry has been added as a reason for which the State Board for Educator Certification may impose sanctions on an educator. This change is from amended Administrative Code rules, effective March 5, 2020.

DHC(LEGAL) EMPLOYEE STANDARDS OF CONDUCT: REPORTS TO TEXAS EDUCATION AGENCY

Changes to this legally referenced policy on reports to TEA regarding non-certified employee misconduct are from revised Administrative Code rules, effective December 31, 2019. The rules clarify the information that must be in a report and include several relevant definitions.

DHE(LEGAL) EMPLOYEE STANDARDS OF CONDUCT: SEARCHES AND ALCOHOL/DRUG TESTING

Information on postaccident alcohol or controlled substances testing has been incorporated from DHE(EXHIBIT), which is being deleted.

Additional detail has been included regarding required Department of Transportation drug and alcohol testing of commercial vehicle operators.

DHE(EXHIBIT) EMPLOYEE STANDARDS OF CONDUCT: SEARCHES AND ALCOHOL/DRUG TESTING

This exhibit on postaccident alcohol or controlled substances testing is being deleted, as the content has been incorporated into DHE(LEGAL).

DIA(LEGAL) EMPLOYEE WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

The Note pointing to other relevant policies has been updated to reflect Title IX changes. We have added the recent U.S. Supreme Court case, *Bostock v. Clayton County, Georgia*, which held that firing an employee on the basis of homosexuality or transgender status violates Title VII's prohibition against sex discrimination in employment. Margin notes have also been updated.

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DIA(LOCAL)

EMPLOYEE WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

Recommended revisions to this policy incorporate the recent United States Supreme Court decision *Bostock v. Clayton County, Georgia*, which held that an adverse employment action against an employee on the basis of homosexuality or transgender status violates Title VII's prohibition on sex discrimination in employment. As a result, the policy clarifies that discrimination on the basis of sex includes discrimination on the basis of biological sex, gender identity, sexual orientation, gender stereotypes, or any other prohibited basis related to sex.

Based on the new Title IX regulations, recommended revisions include the following.

- The definition of Prohibited Conduct has been revised to include conduct that meets the Title IX definition of sexual harassment, but the policy retains the broader definitions of prohibited conduct in districts' current policies to ensure that all prohibited conduct is addressed.
- Text at Sex-Based Harassment and Investigation of Reports Other than Title IX directs readers to new provisions on responding to allegations of prohibited conduct that if proved would meet the definition of sexual harassment under Title IX, as the law requires a specific response process for these allegations. Allegations of prohibited conduct not based on sex or that would not meet the definition of sexual harassment under Title IX will follow the district's existing investigation process.
- The Title IX regulations provide that a district has actual knowledge of sexual harassment if notice or allegations are made to any employee; therefore, a new provision at Notice of Report requires *any* employee who receives a report of prohibited conduct based on sex to notify the Title IX coordinator.
- Text at Response to Sexual Harassment—Title IX addresses legally required actions when the district receives notice or allegations of conduct that would meet the definition of sexual harassment under Title IX.
- New provisions direct the superintendent to develop a Title IX formal complaint process that will apply following a formal complaint and that must comply with the elements in the new regulations, as included in FFH(LEGAL).
- To determine responsibility in a Title IX formal complaint of sexual harassment, the policy designates that the district will use a *preponderance of the evidence* standard. **If the board wishes to instead use the *clear and convincing evidence* standard, which is a higher standard of evidence, please contact the district's policy consultant.** The district must use the same standard of evidence for investigation of all formal Title IX sexual harassment complaints, including complaints by students.
- Provisions on retaliation and records retention have been updated.

Policy Service also recommends clarification of the provisions on distribution of the policy and any accompanying procedures.

In addition, based on previous guidance from the Office of Civil Rights, Policy Service recommends including in the policy examples of prohibited conduct.

TASB's Title IX model procedures are available in [TASB School Law eSource](#).

The *Legal Issues in Update 115* memo describes common legal concerns and best practices specific to [this policy topic](#).

DIA(EXHIBIT)

EMPLOYEE WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

The new Title IX regulations require districts to notify employees, students, parents, and others of the Title IX coordinator's contact information, which now must include an email address. For consistency, Policy

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Service recommends adding an email address for the ADA/Section 504 coordinator, if applicable to your district.

If you have not already completed the survey from Policy Service regarding coordinator contact information, including providing email addresses for each coordinator, please do so in order for your policy consultant to update this exhibit.

The *Legal Issues in Update 115* memo describes common legal concerns and best practices specific to [this policy topic](#).

DMA(LEGAL)

PROFESSIONAL DEVELOPMENT: REQUIRED STAFF DEVELOPMENT

HB 18 revises both optional and required training for district staff development. Required training, which must be provided annually, focuses on various aspects of student mental health, as listed in the policy. Suicide prevention training must address the specific components indicated.

Details about required mental health support programs have been updated in accordance with HB 18 and moved to FFEb addressing student mental health.

Provisions addressing required training on child abuse, trafficking, and maltreatment have been updated based on revised Administrative Code rules, effective November 6, 2019.

DMD(LOCAL)

PROFESSIONAL DEVELOPMENT: PROFESSIONAL MEETINGS AND VISITATIONS

Policy Service recommends that the administrative details regarding professional meetings be removed from the local policy manual, as board-adopted policy is not required.

The *Legal Issues in Update 115* memo describes common legal concerns and best practices specific to [this policy topic](#).

DP(LEGAL)

PERSONNEL POSITIONS

This legally referenced policy on personnel has been revised to include provisions on various physical and mental health professionals, including:

- School nurses,
- Certified school counselors,
- Nonphysician mental health professionals, and
- Licensed specialists in school psychology (LSSPs).

EEL(LEGAL)

INSTRUCTIONAL ARRANGEMENTS: CONTRACTS WITH OUTSIDE AGENCIES

In accordance with new federal provisions, districts that have Junior Reserve Officers' Training Corps programs must permit homeschooled students to participate in the program.

EHAA(LEGAL)

BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ALL LEVELS)

Provisions on coordinated health programs have been updated based on HB 18.

HB 18 amends the SHAC's duties to include making recommendations about various aspects of student mental health.

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EHB(LEGAL)

CURRICULUM DESIGN: SPECIAL PROGRAMS

New provisions on dyslexia compliance monitoring are from revised Administrative Code rules, effective December 25, 2019.

SB 2075 requires that a district notify the parent of a student who has or is at risk for dyslexia or a related disorder that the Texas State Library and Archives Commission provides audiobooks free of charge to students with eligible disabilities.

EHBA(LEGAL)

SPECIAL PROGRAMS: SPECIAL EDUCATION

Provisions on off-campus programs to provide special education and related services during school hours in a non-district facility are from new Administrative Code rules, effective November 10, 2019. The rules address placement in the programs, notification to and review by TEA, contract requirements, and changes of student residence.

EHBAB(LEGAL)

SPECIAL EDUCATION: ARD COMMITTEE AND INDIVIDUALIZED EDUCATION PROGRAM

New Administrative Code rules, effective March 30, 2020, address transition assistance for highly mobile students who are homeless or in substitute care. For such students who transfer into the district, the rules require the receiving district to:

- Accept a referral done by a previous district for a special education evaluation and complete any written report of a full individual and initial evaluation by the timelines in law, and
- Ensure that the district meets student transfer requirements relating to the ARD committee for a student who is already eligible for services.

EHBE(LEGAL)

SPECIAL PROGRAMS: BILINGUAL EDUCATION/ESL

This legally referenced policy on bilingual education has been revised throughout as a result of amended Administrative Code rules, effective April 10, 2020. The rules address requirements for administering the home language survey, parental notice and consent, and assessment options for students in a two-way dual language immersion program.

Other revisions are to better match statute.

EHBG(LEGAL)

SPECIAL PROGRAMS: PREKINDERGARTEN

Amended Administrative Code rules, effective February 13, 2020, prompted revisions throughout the high-quality prekindergarten program provisions.

EHBJ(LEGAL)

SPECIAL PROGRAMS: INNOVATIVE AND MAGNET PROGRAMS

Changes to the application process for requesting approval from the State Board of Education or the commissioner to offer an innovative course are from amended Administrative Code rules, effective December 25, 2019.

EHDD(LEGAL)

ALTERNATIVE METHODS FOR EARNING CREDIT: COLLEGE COURSE WORK/DUAL CREDIT

Provisions on dual credit agreements have been updated based on amended Administrative Code rules, effective November 24, 2019. We have also added some existing statutory provisions on dual credit programs to address faculty supervision and student transcripts.

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EI(LEGAL)

ACADEMIC ACHIEVEMENT

Provisions on partial award of credit have been updated to reflect revised Administrative Code rules, effective March 15, 2020. The rules revised terminology regarding awarding of credit proportionately when a student receives a passing grade in "half" of a course, rather than per "semester."

New Administrative Code rules, effective March 30, 2020, address transition assistance for highly mobile students who are homeless or in substitute care and require districts to:

- Adopt local policy to assist with awarding credit for a course that was earned prior to the student enrolling in or transferring to the district [see FD(LOCAL) recommendations in Update 115],
- Develop credit recovery plans for students who were denied credits outside the district or if the student's credit deficit would impede on-time promotion or graduation,
- Create course transition plans for students who were denied credit,
- Develop and administer personal graduation plans for junior or middle school students, and
- Comply with existing Education Code provisions regarding awarding of diplomas.

EI(LOCAL)

ACADEMIC ACHIEVEMENT

Provisions on partial credit have been updated to reflect revised Administrative Code rules, which changed terminology regarding awarding of credit proportionately when a student receives a passing grade in "half" of a course, rather than per "semester."

To provide flexibility, Policy Service is recommending deletion of the statement that a student shall be required to retake only the portion of the course with a failing grade. The ways a student can earn credit for the failed part of a course can include various methods other than retaking the failed portion, and board policy is not required to specify which particular method may be used.

New Administrative Code rules address transition assistance for highly mobile students who are homeless or in substitute care. Because these new rules address similar concepts as the district's current text on late enrollment or withdrawal of migrant or homeless students and to avoid conflict with the new rules, Policy Service recommends deleting this provision from local policy. Any specific practices in this area will need to align with the new rules and could be included in administrative procedures. See also FD(LOCAL) in this update for recommended changes addressing the new Administrative Code rules.

EIF(LEGAL)

ACADEMIC ACHIEVEMENT: GRADUATION

Beginning with students enrolled in the 12th grade in the 2021–22 school year, HB 3 will require a student to complete and submit a federal or Texas application for financial aid to graduate. The provision has been added to the policy manual now in case the district starts receiving questions about this provision. TEA will be issuing rules with more details.

Details on forming an individual graduation committee, including acceptable alternate members, have been added from amended Administrative Code rules, effective February 10, 2020.

Administrative Code rules effective November 24, 2019, provide that a student who completes the core curriculum of an institution of higher education meets the curriculum requirements for the foundation high school program, earns an endorsement and the distinguished level of achievement, and is entitled to a high school diploma.

Provisions on transitioning to the foundation high school program have been deleted from law.

EKB(LEGAL)

TESTING PROGRAMS: STATE ASSESSMENT

Changes to this legally referenced policy on assessments include:

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- Additional detail on end-of-course assessments, for more complete information;
- Deletion of detailed provisions on use of the TSI as a substitute assessment in lieu of a statutory reference; and
- Revisions to testing requirements for accountability purposes based on amended Administrative Code rules, effective February 23, 2020.

EKC(LEGAL)

TESTING PROGRAMS: READING ASSESSMENT

Effective with the 2020–21 school year, HB 3 requires a district to administer the commissioner-adopted reading instrument or the commissioner-approved alternative reading instrument to students at the kindergarten level and report results of reading instruments to parents within 60 calendar days of administration.

ELA(LEGAL)

CAMPUS OR PROGRAM CHARTERS: PARTNERSHIP CHARTERS

This legally referenced policy on partnership charters has been significantly revised in accordance with amended Administrative Code rules, effective March 31, 2020. The rules:

- State that operating partners have final and sole authority over certain campus decisions;
- Add numerous requirements for performance contracts; and
- Update the TEA approval process.

In accordance with amended Administrative Code rules, effective September 1, 2019, a performance contract for a partnership charter only needs to include assurances that the district has consulted with relevant campus personnel if the partnering entity is an open enrollment charter school and not for other partnering entities approved by TEA.

F(LEGAL)

STUDENTS

Update 115 includes reorganization of student mental health provisions. As a result:

- FFE has been renamed Counseling and Mental Health;
- FFEA has been renamed Counseling; and
- FFEB has been renamed Mental Health.

FB(LEGAL)

EQUAL EDUCATIONAL OPPORTUNITY

The provisions on required grievance procedures and retaliation have been updated based on the new Title IX regulations.

FB(LOCAL)

EQUAL EDUCATIONAL OPPORTUNITY

The provision on the Title IX coordinator has been updated in response to the new Title IX regulations. Corresponding wording changes were made to the ADA/Section 504 coordinator text.

FB(EXHIBIT)

EQUAL EDUCATIONAL OPPORTUNITY

The new Title IX regulations require districts to notify employees, students, parents, and others of the Title IX coordinator's contact information, which now must include an email address. For consistency, Policy Service recommends adding an email address for the district's ADA/Section 504 coordinator.

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If you have not already completed the survey from Policy Service regarding coordinator contact information, including providing email addresses for each coordinator, please do so in order for your policy consultant to update this exhibit.

The *Legal Issues in Update 115* memo describes common legal concerns and best practices specific to [this policy topic](#).

FD(LOCAL)

ADMISSIONS

New Administrative Code rules, effective March 30, 2020, address transition assistance for highly mobile students who are homeless or in substitute care and require districts to adopt local policy to assist with awarding credit to a student who is homeless or in substitute care for a course that was earned prior to the student enrolling in or transferring to the district. See Transition Assistance for recommended text to comply with this local policy requirement.

The *Legal Issues in Update 115* memo describes common legal concerns and best practices specific to [this policy topic](#).

FDB(LEGAL)

ADMISSIONS: INTRADISTRICT TRANSFERS AND CLASSROOM ASSIGNMENTS

Clarification has been added regarding transfer of a student with a disability who receives special education services and who engaged in bullying.

FEA(LEGAL)

ATTENDANCE: COMPULSORY ATTENDANCE

From HB 3, we have added a provision, effective September 1, 2020, clarifying that a student is not required to attend school for the additional instructional days for which a district receives a financial incentive under Education Code 48.0051. See FEB(LEGAL) for more information.

FEB(LEGAL)

ATTENDANCE: ATTENDANCE ACCOUNTING

Amended Administrative Code rules, effective December 25, 2019, delete the reference to taking attendance during the second or fifth instructional hour and specify that attendance shall be taken at the official attendance-taking time during the campus's instructional day. There is no requirement to include the official attendance-taking time in policy; it may be designated in district procedures.

From HB 3, we have added a provision, effective September 1, 2020, under which a district may receive a financial incentive for offering an additional 30 days of half-day instruction above the required minimum number of minutes for students in prekindergarten through fifth grade.

FEB(LOCAL)

ATTENDANCE: ATTENDANCE ACCOUNTING

Recommended revisions to this local policy on attendance accounting are to address amended Administrative Code rules that delete the reference to taking attendance during the second or fifth instructional hour and specify that attendance shall be determined at the official attendance-taking time during the campus's instructional day. The recommended text assigns to the superintendent the responsibility of designating the district's official attendance-taking time. Note that there is no requirement to include the official attendance-taking time in policy; it may be designated in district procedures.

See FEB in the [TASB Regulations Resource Manual](#).

FFAC(LEGAL)

WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

Provisions on nursing peer review committees have been moved to DP(LEGAL).

Provisions on psychotropics and psychiatric evaluations have been moved to FFEB(LEGAL).

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FFAE(LEGAL)

WELLNESS AND HEALTH SERVICES: SCHOOL-BASED HEALTH CENTERS

HB 18 permits the board (in addition to a local health education and health-care advisory council) to initiate the establishment of a school-based health center at a campus. The bill also expands the list of services that may be provided at school-based health centers to include physical health care, treatment of mental health conditions, and treatment for substance abuse.

Other changes from HB 18 address parental consent for referrals, the membership of the advisory council, and coordination with existing providers.

FFB(LEGAL)

STUDENT WELFARE: CRISIS INTERVENTION

Provisions on the recommended best practice programs and research-based practices on student mental health have been moved to FFEB(LEGAL).

FFC(LEGAL)

STUDENT WELFARE: STUDENT SUPPORT SERVICES

New Administrative Code rules, effective March 30, 2020, address transition assistance for highly mobile students who are homeless or in substitute care. The rules address processes and practices on the following:

- Transferring student records;
- Developing systems to ease transition for students, including welcome packets, introductions, and mechanisms for receiving school nutrition program benefits;
- Convening enrollment conferences;
- Determining appropriate placement in educational programs and courses;
- Facilitating participation in extracurricular programs;
- Promoting postsecondary information; and
- Notifying the educational decision-maker and caseworker of events that significantly impact the student's education.

FFE(LEGAL)

STUDENT WELFARE: COUNSELING AND MENTAL HEALTH

Provisions on counseling have been moved to FFEA.

FFEA(LEGAL)

COUNSELING AND MENTAL HEALTH: COUNSELING

This legally referenced policy has been reorganized to focus on both behavioral and academic counseling programs. As a result:

- Personnel provisions on school counselors and their duties have been moved to DP(LEGAL), and
- Various provisions regarding consent to counseling services previously at FFE(LEGAL) have been moved to this code.

From HB 18, we have added a provision requiring a school counselor to work with various stakeholders to plan, implement, and evaluate a comprehensive school counseling program.

From HB 114, we have added a provision applicable with the 2020–21 school year requiring a school counselor to provide information regarding availability of college credit for military experience, education, and training obtained during military service.

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FFEB(LEGAL)

COUNSELING AND MENTAL HEALTH: MENTAL HEALTH

This legally referenced policy has been added to focus on student mental health programs. As a result, provisions on psychotropics and psychiatric evaluations previously at FFAC(LEGAL) have been moved to this code.

The policy now addresses the various mental health programs, as revised by HB 18, for which the district must develop practices and procedures. The practices and procedures must be included in the student handbook and district improvement plan. The 2020–21 [TASB Model Student Handbook](#) has been updated to meet this requirement.

FFG(LEGAL)

STUDENT WELFARE: CHILD ABUSE AND NEGLECT

This legally referenced policy on child abuse and neglect has been significantly revised based on amended Administrative Code rules, effective November 6, 2019. The rules address the required policy on sexual abuse, trafficking, and other maltreatment of students that must be included in the district improvement plan and the student handbook. The 2020–21 [TASB Model Student Handbook](#) has been updated to meet this requirement. The rules also revise the elements of the required child abuse and neglect reporting policy.

FFG(LOCAL) has been revised to comply with these rule changes.

FFG(LOCAL)

STUDENT WELFARE: CHILD ABUSE AND NEGLECT

This local policy on child abuse and neglect has been significantly revised based on amended Administrative Code rules.

Recommended text is included to provide the required policy addressing sexual abuse, trafficking, and other maltreatment of students that must be included in the district improvement plan and the student handbook. The 2020–21 [TASB Model Student Handbook](#) has been updated to meet this requirement.

The rules also revise the elements of the required child abuse and neglect reporting policy. To ensure all the policy elements are addressed in board-adopted local policy, we have revised and moved provisions from FFG(EXHIBIT) into this local policy and recommend deletion of the exhibit.

The *Legal Issues in Update 115* memo describes common legal concerns and best practices specific to [this policy topic](#).

FFG(EXHIBIT)

STUDENT WELFARE: CHILD ABUSE AND NEGLECT

As mentioned at FFG(LEGAL), Administrative Code rules on child abuse and neglect were recently revised. To ensure that all required policy elements are addressed in board-adopted local policy, we have revised and moved provisions from this exhibit into FFG(LOCAL). This exhibit is recommended for deletion.

FFH(LEGAL)

STUDENT WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

This legally referenced policy addressing discrimination, harassment, and retaliation against students has been significantly revised to include the new Title IX regulations, which define sexual harassment under Title IX and establish detailed procedures for how districts must respond to notice or allegations of sexual harassment.

The final Title IX regulations and related materials are available on the U.S. Department of Education [Office for Civil Rights](#) website.

Provisions on dating violence have been moved from BQ(LEGAL) to this code on discrimination, harassment, and retaliation.

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FFH(LOCAL)

STUDENT WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

Based on the new Title IX regulations, recommended revisions include the following.

- The definition of Prohibited Conduct has been revised to include conduct that meets the Title IX definition of sexual harassment, but the policy retains the broader definitions of prohibited conduct in districts' current policies to ensure that all prohibited conduct is addressed.
- Text at Sex-Based Harassment and Investigation of Reports Other than Title IX directs readers to new provisions on responding to allegations of prohibited conduct that if proved would meet the definition of sexual harassment under Title IX, as the law requires a specific response process for these allegations. Allegations of prohibited conduct not based on sex or that would not meet the definition of sexual harassment under Title IX will follow the district's existing investigation process.
- The provision requiring an employee to report prohibited conduct has been updated to include either direct or indirect reports.
- Text at Response to Sexual Harassment—Title IX addresses legally required actions when the district receives notice or allegations of conduct that would meet the definition of sexual harassment under Title IX.
- New provisions direct the superintendent to develop a Title IX formal complaint process that will apply following a formal complaint and that must comply with the elements in the new regulations, as included in FFH(LEGAL).
- To determine responsibility in a Title IX formal complaint of sexual harassment, the policy designates that the district will use a *preponderance of the evidence* standard. **If the board wishes to instead use the *clear and convincing evidence* standard, which is a higher standard of evidence, please contact the district's policy consultant.** The district must use the same standard of evidence for investigation of all formal Title IX sexual harassment complaints, including complaints by employees.
- Provisions on retaliation and false claims have been updated and moved to the end of the policy.

Policy Service also recommends updates to the examples for harassment to include cyberharassment and electronic communications.

TASB's Title IX model procedures are available in [TASB School Law eSource](#).

FFH(EXHIBIT)

STUDENT WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

The new Title IX regulations require districts to notify employees, students, parents, and others of the Title IX coordinator's contact information, which now must include an email address. For consistency, Policy Service recommends adding an email address for the district's ADA/Section 504 coordinator.

If you have not already completed the survey from Policy Service regarding coordinator contact information, including providing email addresses for each coordinator, please do so in order for your policy consultant to update this exhibit.

The *Legal Issues in Update 115* memo describes common legal concerns and best practices specific to [this policy topic](#).

FM(LEGAL)

STUDENT ACTIVITIES

The detailed list of honors classes for purposes of eligibility to participate in extracurricular activities has been deleted in lieu of a reference to the Administrative Code.

Explanatory Notes

TASB Localized Policy Manual Update 115

Cleburne ISD

Existing statutory provisions on before- and after-school programs for elementary and middle school grades have been added.

FMF(LOCAL)

STUDENT ACTIVITIES: CONTESTS AND COMPETITION

This local policy on student contests and competition is recommended for deletion. There is no requirement for board policy on these issues; the district's practices can be included in administrative procedures.

FNG(LOCAL)

STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT AND PARENT COMPLAINTS/GRIEVANCES

Policy Service has revised the list of protected characteristics at Other Complaint Processes, item 1, to align with the list at FFH(LOCAL) above.

A recommended revision specifies that a person filing a complaint regarding refusal of entry to or ejection from property based on Education Code 37.105 shall be permitted to address the board within 90 "calendar" days. This is an exception to how other timelines are calculated in the policy, which are based on "business" days in accordance with how days are defined.

See FNG in the [TASB Regulations Resource Manual](#) for updated complaint forms.

The *Legal Issues in Update 115* memo describes common legal concerns and best practices specific to [this policy topic](#).

GBAA(EXHIBIT)

INFORMATION ACCESS: REQUESTS FOR INFORMATION

This exhibit referring to the attorney general's guidelines for charges under the Public Information Act is being deleted. The citation to the Administrative Code where these charges are found has been added to GBAA(LEGAL).

See GBAA in the [TASB Regulations Resource Manual](#) for updated forms related to requests for information.

GF(LOCAL)

PUBLIC COMPLAINTS

A recommended revision specifies that a person filing a complaint regarding refusal of entry to or ejection from property based on Education Code 37.105 shall be permitted to address the board within 90 "calendar" days. This is an exception to how other timelines are calculated in the policy, which are based on "business" days in accordance with how days are defined.

See GF in the [TASB Regulations Resource Manual](#) for updated complaint forms.

The *Legal Issues in Update 115* memo describes common legal concerns and best practices specific to [this policy topic](#).

GKA(LEGAL)

COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

Provisions on drones have been updated based on changes to federal law and replace previous provisions on model aircraft.

Instruction Sheet

TASB Localized Policy Manual Update 115

Cleburne ISD

Code	Type	Action To Be Taken	Note
ATTN	(NOTE)	No policy enclosed	See explanatory note
AF	(LEGAL)	Replace policy	Revised policy
AIA	(LEGAL)	Replace policy	Revised policy
AIB	(LEGAL)	Replace policy	Revised policy
AIC	(LEGAL)	Replace policy	Revised policy
BBA	(LEGAL)	Replace policy	Revised policy
BBBB	(LEGAL)	Replace policy	Revised policy
BBD	(LEGAL)	Replace policy	Revised policy
BDF	(LEGAL)	Replace policy	Revised policy
BF	(LOCAL)	Replace policy	Revised policy
BQ	(LEGAL)	Replace policy	Revised policy
BQA	(LEGAL)	Replace policy	Revised policy
BQB	(LEGAL)	Replace policy	Revised policy
CBB	(LEGAL)	Replace policy	Revised policy
CCA	(LEGAL)	Replace policy	Revised policy
CCG	(LEGAL)	Replace policy	Revised policy
CCGA	(LEGAL)	Replace policy	Revised policy
CCGB	(LEGAL)	Replace policy	Revised policy
CCH	(LEGAL)	Replace policy	Revised policy
CFA	(LEGAL)	Replace policy	Revised policy
CFC	(LEGAL)	Replace policy	Revised policy
CKA	(LEGAL)	Replace policy	Revised policy
CKE	(LEGAL)	Replace policy	Revised policy
CKEA	(LEGAL)	Replace policy	Revised policy
CMD	(LEGAL)	Replace policy	Revised policy
CO	(LEGAL)	Replace policy	Revised policy
CQ	(LEGAL)	Replace policy	Revised policy
CQA	(LEGAL)	Replace policy	Revised policy
CQB	(LEGAL)	Replace policy	Revised policy
CRE	(LEGAL)	Replace policy	Revised policy
CS	(LEGAL)	Replace policy	Revised policy
CY	(LEGAL)	Replace policy	Revised policy
D	(LEGAL)	Replace table of contents	Revised table of contents
DAA	(LEGAL)	Replace policy	Revised policy

Instruction Sheet

TASB Localized Policy Manual Update 115

Cleburne ISD

Code	Type	Action To Be Taken	Note
DBAA	(LEGAL)	Replace policy	Revised policy
DC	(LEGAL)	Replace policy	Revised policy
DED	(LOCAL)	No policy enclosed	See explanatory note
DF	(LEGAL)	Replace policy	Revised policy
DHC	(LEGAL)	Replace policy	Revised policy
DHE	(LEGAL)	Replace policy	Revised policy
DHE	(EXHIBIT)	DELETE exhibit	See explanatory note
DIA	(LEGAL)	Replace policy	Revised policy
DIA	(LOCAL)	Replace policy	Revised policy
DIA	(EXHIBIT)	No exhibit enclosed	See explanatory note
DMA	(LEGAL)	Replace policy	Revised policy
DMD	(LOCAL)	DELETE policy	See explanatory note
DP	(LEGAL)	Replace policy	Revised policy
EEL	(LEGAL)	Replace policy	Revised policy
EHAA	(LEGAL)	Replace policy	Revised policy
EHB	(LEGAL)	Replace policy	Revised policy
EHBA	(LEGAL)	Replace policy	Revised policy
EHBAB	(LEGAL)	Replace policy	Revised policy
EHBE	(LEGAL)	Replace policy	Revised policy
EHBG	(LEGAL)	Replace policy	Revised policy
EHBJ	(LEGAL)	Replace policy	Revised policy
EHDD	(LEGAL)	Replace policy	Revised policy
EI	(LEGAL)	Replace policy	Revised policy
EI	(LOCAL)	Replace policy	Revised policy
EIF	(LEGAL)	Replace policy	Revised policy
EKB	(LEGAL)	Replace policy	Revised policy
EKC	(LEGAL)	Replace policy	Revised policy
ELA	(LEGAL)	Replace policy	Revised policy
F	(LEGAL)	Replace table of contents	Revised table of contents
FB	(LEGAL)	Replace policy	Revised policy
FB	(LOCAL)	Replace policy	Revised policy
FB	(EXHIBIT)	No exhibit enclosed	See explanatory note
FD	(LOCAL)	Replace policy	Revised policy
FDB	(LEGAL)	Replace policy	Revised policy

Instruction Sheet

TASB Localized Policy Manual Update 115

Cleburne ISD

Code	Type	Action To Be Taken	Note
FEA	(LEGAL)	Replace policy	Revised policy
FEB	(LEGAL)	Replace policy	Revised policy
FEB	(LOCAL)	Replace policy	Revised policy
FFAC	(LEGAL)	Replace policy	Revised policy
FFAE	(LEGAL)	Replace policy	Revised policy
FFB	(LEGAL)	Replace policy	Revised policy
FFC	(LEGAL)	Replace policy	Revised policy
FFE	(LEGAL)	DELETE policy	See explanatory note
FFEA	(LEGAL)	Replace policy	Revised policy
FFEB	(LEGAL)	ADD policy	See explanatory note
FFG	(LEGAL)	Replace policy	Revised policy
FFG	(LOCAL)	Replace policy	Revised policy
FFG	(EXHIBIT)	DELETE exhibit	See explanatory note
FFH	(LEGAL)	Replace policy	Revised policy
FFH	(LOCAL)	Replace policy	Revised policy
FFH	(EXHIBIT)	No exhibit enclosed	See explanatory note
FM	(LEGAL)	Replace policy	Revised policy
FMF	(LOCAL)	DELETE policy	See explanatory note
FNG	(LOCAL)	Replace policy	Revised policy
GBAA	(EXHIBIT)	DELETE exhibit	See explanatory note
GF	(LOCAL)	Replace policy	Revised policy
GKA	(LEGAL)	Replace policy	Revised policy



(LOCAL) Policy Comparison Packet

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

In this packet, you will find:

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

Annotations are shown as follows.

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

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

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 512.467.0222	800.580.1488 512.467.3689

BOARD POLICIES

BF
(LOCAL)

Within the context of current law, the District shall be guided by Board-adopted written policies that are given appropriate distribution and are accessible to staff members, parents, students, and community residents.

Organization

Legally referenced policies contain provisions from federal and state statutes and regulations, case law, and other legal authority that together form the framework for local decision making and implementation. These policies are binding on the District until the cited provisions are repealed, revised, or superseded by legislative, regulatory, or judicial action.

[Legally referenced policies are not adopted by the Board.](#)

At each policy code the legally referenced policy and the Board-adopted local policy must be read together to further a full understanding of a topic.

Terms

The terms "Trustee" and "Board member" are used interchangeably in the local policy manual. Both terms are intended to reflect all the duties and obligations of the office.

[See AB for District name terminology.]

Harmony with Law

Newly enacted law is applicable when effective. No policy or regulation, or any portion thereof, shall be operative if it is found to be in conflict with applicable law.

Severability

If any portion of a policy or its application to any person or circumstance is found to be invalid, that invalidity shall not affect other provisions or applications of policy that can be given effect without the invalid provision or application; and to this end the provisions of this policy manual are declared to be severable.

Policy Development

Policies and policy amendments may be initiated by the Superintendent, Board members, school personnel, or community citizens, but generally shall be recommended for the Board's consideration by the Superintendent.

Official Policy Manual

The Board shall designate one copy of the local policy manual as the official policy manual of the District. The official copy shall be kept in the central administration office, and the Superintendent ~~or designee~~ shall be responsible for its accuracy and integrity and shall maintain a historical record of the District's policy manual.

Adoption and Amendment

Local policies may be adopted or amended by a majority of the Board at any regular or special meeting, provided that Board members have had advance written notice of the proposed change and that it has been placed on the agenda for such meeting.

BOARD POLICIES

BF
(LOCAL)

TASB Localized
Updates

Local policies become effective upon Board adoption or at a future date designated by the Board at the time of adoption.

After Board review of legally referenced policies and adoption of local policies, the new material shall be incorporated into the official policy manual and into other localized policy manuals maintained by the District. If discrepancies occur between different copies of the manual, the version contained in the official policy manual shall be regarded as authoritative.

EMPLOYEE WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DIA
(LOCAL)

Note: This policy addresses discrimination, harassment, and retaliation ~~against~~involving District employees. For Title IX and other provisions regarding~~For~~ discrimination, harassment, and retaliation ~~against~~involving students, see FFH. For reporting requirements related to child abuse and neglect, see FFG.

Definitions

Solely for purposes of this policy, the term “employee” includes former employees, applicants for employment, and unpaid interns.

**Statement of
Nondiscrimination**

The District prohibits discrimination, including harassment, against any employee on the basis of race, color, religion, sex, ~~gender~~, national origin, age, disability, or any other basis prohibited by law. Retaliation against anyone involved in the complaint process is a violation of District policy and is prohibited.

Discrimination

Discrimination against an employee is defined as conduct directed at an employee on the basis of race, color, religion, sex, ~~gender~~, national origin, age, disability, or any other basis prohibited by law, that adversely affects the employee’s employment.

In accordance with law, discrimination on the basis of sex includes discrimination on the basis of biological sex, gender identity, sexual orientation, gender stereotypes, or any other prohibited basis related to sex.

Prohibited Conduct

In this policy, the term “prohibited conduct” includes discrimination, harassment, and retaliation as defined by this policy, even if the behavior does not rise to the level of unlawful conduct.

Prohibited conduct also includes sexual harassment as defined by Title IX. [See FFH(LEGAL)]

**Prohibited
Harassment**

Prohibited harassment of an employee is defined as physical, verbal, or nonverbal conduct based on an employee’s race, color, religion, sex, ~~gender~~, national origin, age, disability, or any other basis prohibited by law, when the conduct is so severe, persistent, or pervasive that the conduct:

1. Has the purpose or effect of unreasonably interfering with the employee’s work performance;
2. Creates an intimidating, threatening, hostile, or offensive work environment; or
3. Otherwise adversely affects the employee’s performance, environment, or employment opportunities.

Examples

Examples of prohibited harassment may include offensive or derogatory language directed at another person’s religious beliefs or

EMPLOYEE WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DIA
(LOCAL)

practices, accent, skin color, gender identity, or need for workplace accommodation; threatening or intimidating conduct; offensive jokes, name calling, slurs, or rumors; cyberharassment; physical aggression or assault; display of graffiti or printed material promoting racial, ethnic, or other negative stereotypes; or other kinds of aggressive conduct such as theft or damage to property.

Sex-Based Harassment

As required by law, the District shall follow the procedures below at Response to Sexual Harassment—Title IX upon a report of sex-based harassment, including sexual harassment, when such allegations, if proved, would meet the definition of sexual harassment under Title IX. [See FFH(LEGAL)]

Sexual Harassment

Sexual harassment is a form of sex discrimination defined as unwelcome sexual advances; requests for sexual favors; sexually motivated physical, verbal, or nonverbal conduct; or other conduct or communication of a sexual nature when:

1. Submission to the conduct is either explicitly or implicitly a condition of an employee's employment, or when submission to or rejection of the conduct is the basis for an employment action affecting the employee; or
2. The conduct is so severe, persistent, or pervasive that it has the purpose or effect of unreasonably interfering with the employee's work performance or creates an intimidating, threatening, hostile, or offensive work environment.

Examples

Examples of sexual harassment may include sexual advances; touching intimate body parts; coercing or forcing a sexual act on another; jokes or conversations of a sexual nature; and other sexually motivated conduct, contact, or communication, including electronic communication.

Retaliation

~~The District prohibits retaliation against an employee who makes a claim alleging to have experienced discrimination or harassment, or another employee who, in good faith, makes a report, serves as a witness, or otherwise participates in an investigation.~~

Prohibited Conduct

~~In this policy, the term "prohibited conduct" includes discrimination, harassment, and retaliation as defined by this policy, even if the behavior does not rise to the level of unlawful conduct.~~

Reporting Procedures

~~Any~~**An** employee who believes that he or she has experienced prohibited conduct or believes that another employee has experienced prohibited conduct should immediately report the alleged acts. The employee may report the alleged acts to his or her supervisor or campus principal.

EMPLOYEE WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DIA
(LOCAL)

Alternatively, the employee may report the alleged acts to one of the District officials below.

Definition of District Officials

For the purposes of this policy, District officials are the Title IX coordinator, the ADA/Section 504 coordinator, and the Superintendent.

Title IX Coordinator

Reports of discrimination based on sex, including sexual harassment, may be directed to the designated Title IX coordinator. [See DIA(EXHIBIT)]

ADA / Section 504 Coordinator

Reports of discrimination based on disability may be directed to the designated ADA/Section 504 coordinator. [See DIA(EXHIBIT)]

Superintendent

The Superintendent shall serve as coordinator for purposes of District compliance with all other ~~nondiscrimination~~ **antidiscrimination** laws.

Alternative Reporting Procedures

An employee shall not be required to report prohibited conduct to the person alleged to have committed ~~the conduct~~ **it**. Reports concerning prohibited conduct, including reports against the Title IX coordinator or ADA/Section 504 coordinator, may be directed to the Superintendent.

A report against the Superintendent may be made directly to the Board. If a report is made directly to the Board, the Board shall appoint an appropriate person to conduct an investigation.

Timely Reporting

~~To ensure the District's prompt investigation, reports~~ **Reports** of prohibited conduct shall be made as soon as possible after the alleged act or knowledge of the alleged act. ~~A failure to promptly report may impair the District's ability to investigate and address the prohibited conduct.~~

Notice of Report

Any District supervisor who receives a report of prohibited conduct shall immediately notify the appropriate District official listed above and take any other steps required by this policy.

~~Any District employee who receives a report of prohibited conduct based on sex, including sexual harassment, shall immediately notify the Title IX coordinator.~~

Investigation of Reports Other Than Title IX~~the Report~~

~~The following procedures apply to all allegations of prohibited conduct other than allegations of harassment prohibited by Title IX. [See FFH(LEGAL)] For allegations of sex-based harassment that, if proved, would meet the definition of sexual harassment under Title IX, see the procedures below at Response to Sexual Harassment—Title IX.~~

EMPLOYEE WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DIA
(LOCAL)

	The District may request, but shall not <del>require</del>~~insist upon~~, a written report. If a report is made orally, the District official shall reduce the report to written form.
Initial Assessment	Upon receipt or notice of a report, the District official shall determine whether the allegations, if <del>proved</del>~~proven~~, would constitute prohibited conduct as defined by this policy. If so, the District<del>-offi-</del>~~cial~~ shall immediately authorize or undertake an investigation, regardless of whether a criminal or regulatory investigation regarding the same or similar allegations is pending.
Interim Action	If appropriate, the District shall promptly take interim action calculated to prevent prohibited conduct during the course of an investigation.
District Investigation	The investigation may be conducted by the District official or a designee, such as the campus principal, or by a third party designated by the District, such as an attorney. When appropriate, the ~~campus~~ principal or supervisor shall be involved in or informed of the investigation. The investigation may consist of personal interviews with the person making the report, the person against whom the report is filed, and others with knowledge of the circumstances surrounding the allegations. The investigation may also include analysis of other information or documents related to the allegations.
Concluding the Investigation	Absent extenuating circumstances, the investigation should be completed within ten District business days from the date of the report; however, the investigator shall take additional time if necessary to complete a thorough investigation. The investigator shall prepare a written report of the investigation. The report shall be filed with the District official overseeing the investigation.
District Action	If the results of an investigation indicate that prohibited conduct occurred, the District shall promptly respond by taking appropriate disciplinary or corrective action reasonably calculated to address the conduct. The District may take action based on the results of an investigation, even if the conduct did not rise to the level of prohibited or unlawful conduct.
Confidentiality	To the greatest extent possible, the District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation and comply with applicable law.

EMPLOYEE WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DIA
(LOCAL)

Appeal

A complainant who is dissatisfied with the outcome of the investigation may appeal through DGBA(LOCAL), beginning at the appropriate level.

The complainant may have a right to file a complaint with appropriate state or federal agencies.

Response to Sexual Harassment—Title IX

General Response

For purposes of the District's response to reports of harassment prohibited by Title IX, definitions can be found in FFH(LEGAL).

When the District receives notice or an allegation of conduct that, if proved, would meet the definition of sexual harassment under Title IX, the Title IX coordinator shall promptly contact the complainant to:

- Discuss the availability of supportive measures and inform the complainant that they are available, with or without the filing of a formal complaint;
- Consider the complainant's wishes with respect to supportive measures; and
- Explain to the complainant the option and process for filing a formal complaint.

The District's response to sexual harassment shall treat complainants and respondents equitably by offering supportive measures to both parties, as appropriate, and by following the Title IX formal complaint process before imposing disciplinary sanctions or other actions that are not supportive measures against a respondent.

If a formal complaint is not filed, the District reserves the right to investigate and respond to prohibited conduct in accordance with Board policies and administrative procedures.

Title IX Formal Complaint Process

To distinguish the process described below from the District's general grievance policies [see DGBA, FNG, and GF], this policy refers to the grievance process required by Title IX regulations for responding to formal complaints of sexual harassment as the District's "Title IX formal complaint process."

The Superintendent shall ensure the development of a Title IX formal complaint process that complies with legal requirements. [See FFH(LEGAL)] The formal complaint process shall be posted on the District's website. In compliance with Title IX regulations, the District's Title IX formal complaint process shall address the following basic requirements:

1. Equitable treatment of complainants and respondents;
2. An objective evaluation of all relevant evidence;

EMPLOYEE WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DIA
(LOCAL)

3. A requirement that the Title IX coordinator, investigator, decision-maker, or any person designated to facilitate an informal resolution process not have a conflict of interest or bias;
4. A presumption that the respondent is not responsible for the alleged sexual harassment until a determination is made at the conclusion of the Title IX formal complaint process;
5. Time frames that provide for a reasonably prompt conclusion of the Title IX formal complaint process, including time frames for appeals and any informal resolution process, and that allow for temporary delays or the limited extension of time frames with good cause and written notice as required by law;
6. A description of the possible disciplinary sanctions and remedies that may be implemented following a determination of responsibility for the alleged sexual harassment;
7. A statement of the standard of evidence to be used to determine responsibility for all Title IX formal complaints of sexual harassment;
8. Procedures and permissible bases for the complainant and respondent to appeal a determination of responsibility or a dismissal of a Title IX formal complaint or any allegations therein;
9. A description of the supportive measures available to the complainant and respondent;
10. A prohibition on using or seeking information protected under a legally recognized privilege unless the individual holding the privilege has waived the privilege;
11. Additional formal complaint procedures in 34 C.F.R. 106.45(b), including written notice of a formal complaint, consolidation of formal complaints, recordkeeping, and investigation procedures; and
12. Other local procedures as determined by the Superintendent.

Standard of
Evidence

The standard of evidence used to determine responsibility in a Title IX formal complaint of sexual harassment shall be the preponderance of the evidence.

Retaliation

The District prohibits retaliation against an employee who makes a claim alleging to have experienced discrimination or harassment, or another employee who, in good faith, makes a report of harassment or discrimination, files a complaint of harassment or discrimination, serves as a witness, or otherwise participates or refuses to participate in an investigation.

EMPLOYEE WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DIA
(LOCAL)

Examples	Examples of retaliation may include termination, refusal to hire, demotion, and denial of promotion. Retaliation may also include threats, intimidation, coercion, unjustified negative evaluations, unjustified negative references, or increased surveillance.
Records Retention	The District shall retain copies of allegations~~Copies of reports alleging prohibited conduct~~, investigation reports, and related records regarding any prohibited conduct in accordance with ~~shall be maintained by~~ the District's records control schedules, but ~~District~~ for no less than the minimum amount~~a period~~ of time required by law.~~at least three years~~. [See CPC] [For Title IX recordkeeping and retention provisions, see FFH(LEGAL) and the District's Title IX formal complaint process.]
Access to Policy and Procedures	Information regarding this ~~This~~ policy and any accompanying procedures shall be distributed annually to District employees. Copies of the policy and procedures shall be posted on the District's website, to the extent practicable, and readily available at each campus and the District's ~~District~~ administrative offices.

PROFESSIONAL DEVELOPMENT
PROFESSIONAL MEETINGS AND VISITATIONS

DMD
(LOCAL)

**Meetings,
Conferences, and
Workshops**

~~Professional personnel may attend and participate in meetings, conferences, and workshops that will contribute to their professional growth and development. [See also DMA and DMC]~~

~~When attendance at such events is recommended or required by the administration, the Board, TEA, or UIL, personnel may attend with the Superintendent's approval. No salary deduction or loss of leave shall occur when attendance is recommended or required.~~

~~The Superintendent may grant additional absences to employees for attendance at meetings, conferences, and workshops that are of special interest to the employee.~~

Release Time

~~Requests for release time with pay to attend employee organization meetings, other than any such meetings approved for required staff development purposes, shall be considered on a case-by-case basis. The responsibility for justifying the school-related purpose to be accomplished by attendance shall rest with the employee. Approval shall be given only if the employee is on the program, has some official function, or can obtain specific information related to his or her job description that will assist the District in improving the instructional program.~~

ACADEMIC ACHIEVEMENT

EI
(LOCAL)

**Certificate of
Coursework
Completion**

The District shall issue a certificate of coursework completion to a student who has successfully completed state and local credit requirements for graduation but has failed to meet all applicable state testing requirements. [See EIF, FMH]

Partial Credit

When a student earns a passing grade in only ~~half one semester~~ of a ~~two semester~~ course and the combined grade for ~~both halves~~ ~~the two semesters~~ is lower than 70, the District shall award the student credit for the ~~half semester~~ with the passing grade. ~~The student shall be required to retake only the semester in which he or she earned the failing grade.~~

**~~Withdrawal or Late
Enrollment~~**

~~A student who enrolls after the first day of instruction or who withdraws early shall be provided opportunities to achieve mastery of the essential knowledge and skills to meet course requirements. Teachers and counselors shall consider the student's particular circumstances in determining appropriate opportunities, which may include, but are not limited to:~~

- ~~1. Individualized work.~~
- ~~2. Tutorial sessions.~~
- ~~3. Testing to verify mastery of the essential knowledge and skills.~~
- ~~4.1. Early final examinations.~~

EQUAL EDUCATIONAL OPPORTUNITY

FB
(LOCAL)

Note: The following provisions address equal educational opportunity for all students in accordance with law. For provisions addressing discrimination, harassment, and retaliation involving District students, see FFH.

Title IX Coordinator The District ~~designates and authorizes the~~~~has designated a~~ Title IX coordinator for students to coordinate its efforts to comply with Title IX of the Education Amendments of 1972, as amended. [See FB(EXHIBIT)]

ADA / Section 504 Coordinator The District ~~designates and authorizes the~~~~has designated an~~ ADA/Section 504 coordinator for students to coordinate its efforts to comply with Title II of the Americans with Disabilities Act of 1990, as amended, which incorporates and expands upon the requirements of Section 504 of the Rehabilitation Act of 1973 ("Section 504"), as amended. [See FB(EXHIBIT)]

Superintendent The Superintendent shall serve as coordinator for purposes of District compliance with all other nondiscrimination laws.

Equal Educational Opportunity
General Education The District shall provide necessary services and supports to provide students equal access to educational opportunities. [See EHBC]- Certain instructional or other accommodations, including on state-mandated assessments, may be made when necessary, when allowable, and when these accommodations do not modify the rigor or content expectations of a subject, course, or assessment. [See EKB]

Additional Services and Supports If the District has reason to believe that a student has a disability that may require additional services and supports in order for the student to receive an appropriate education as this term is defined by law, Section 504 and/or the Individuals with Disabilities Education Act (IDEA) shall govern the evaluation, services, and supports provided by the District. [See also EHBA series]

[For information regarding dyslexia and related disorders, see EHB.]

Note: The following provisions address the District's compliance efforts and system of procedural safeguards as required by federal regulations for a student with a disability as defined by Section 504. A report of discrimination or harassment based on a student's disability shall be made in accordance with FFH.

Section 504

Committees

The District shall form Section 504 committees as necessary. The Section 504 coordinator and members of each Section 504 committee shall receive training in the procedures and requirements for identifying and providing educational and related services and supports to a student who has a disability that results in a substantial limitation of a major life activity.

Each Section 504 committee shall be composed of a group of persons knowledgeable about the student, the meaning of the evaluation data, placement options, and the legal requirements regarding least restrictive environment and comparable facilities for students with disabilities.

Referrals

If a teacher, school counselor, administrator, or other District employee has reason to believe that a student may have a disability as defined by Section 504, the District shall evaluate the student. A student may also be referred for evaluation by the student's parent.

Notice and Consent

The District shall seek written parental consent prior to conducting a formal evaluation. Ordinary observations in the classroom or other school setting shall not require prior parental consent.

Evaluation and
Placement

The results of an evaluation shall be considered before any action is taken to place a student with a disability or make a significant change in placement in an instructional program. The Superintendent shall ensure that the District's procedures for tests and other evaluation materials comply with the minimum requirements of law. In interpreting evaluation data and when making decisions related to necessary services and supports, each Section 504 committee shall carefully consider and document information from a variety of sources in accordance with law.

Review and
Reevaluation
Procedure

To address the periodic reevaluation requirement of law, the District shall adhere to the reevaluation timelines in the IDEA regulations.

A parent, teacher, or other District employee may request a review of a student's services and supports at any time, but a formal reevaluation shall generally occur no more frequently than once a year.

Examining Records

A parent shall make any request to review his or her child's education records to the campus principal or other identified custodian of records. [See FL]

Right to Impartial
Hearing

A parent shall be given written notice of the due process right to an impartial hearing if the parent has a concern or complaint about the District's actions regarding the identification, evaluation, or educational placement of a student with a disability. The impartial hearing

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shall be conducted by a person who is knowledgeable about Section 504 issues and who is not employed by the District or related to a member of the Board in a degree that would be prohibited under the nepotism statute [see DBE]. The impartial hearing officer is not required to be an attorney. The District and the parent shall be entitled to legal representation at the impartial hearing.

Records Retention

Records specific to identification, evaluation, and placement as these pertain to Section 504 shall be retained by the District in accordance with law and the District's local records ~~control~~retention schedules. [See CPC]

**Persons Age 21
and And Over**

The District shall not admit into its public schools any person age 21 or over unless otherwise required by law.

Registration Forms

The student's parent, legal guardian, or other person having lawful control shall annually complete registration forms. A student who has reached age 18 shall be permitted to complete these forms.

Proof of Residency

At the time of initial registration and on an annual basis thereafter, the parent, guardian, or other person having lawful control of the student under order of a court shall present proof of residency in accordance with administrative regulations developed by the Superintendent. The District may investigate stated residency as necessary.

Minor Living Apart

**Person Standing in
Parental Relation**

A minor student residing in the District but whose parent, guardian, or other person having lawful control under a court order does not reside in the District shall present a power of attorney or an authorization agreement as provided in Chapter 34 of the Family Code assigning responsibility for the student in all school-related matters to an adult resident of the District.

Misconduct

A minor student living apart who has engaged in misconduct that results in any of the consequences found in Education Code 25.001(d) shall not be permitted to attend a District school.

Exceptions

Based on an individual student's circumstance, the Superintendent shall have authority to grant exceptions to the requirement for a power of attorney or authorization agreement and to the exclusion for misconduct.

**Extracurricular
Activities**

The Superintendent shall determine whether a minor student living apart is present in the District for the primary purpose of participating in extracurricular activities.

**Nonresident Student
in Grandparent's
After-School Care**

The parent and grandparent of a nonresident student requesting admission under Education Code 25.001(b)(9) shall provide to the Superintendent the required information on the grandparent's residency and complete a form provided by the District describing the extent of after-school care to be provided by the grandparent.

The Superintendent shall have authority to approve or deny such admissions requests in accordance with criteria approved by the Board.

"Accredited" Defined

For the purposes of this policy, "accredited" shall be defined as accreditation by TEA, an equivalent agency from another state, or an accrediting association recognized by the commissioner of education.

**Grade-Level
Placement**

Accredited Schools

The parent, guardian, or other person having lawful control of a student enrolling in a District school from an accredited public, private, or parochial school shall provide evidence of the prior schooling outside the District. The student shall be placed initially at the grade level reached elsewhere, pending observation by the classroom teacher, guidance personnel, and the principal. On the basis of these observations and results of tests that may be administered by appropriate District personnel, the principal shall determine the final grade placement.

Nonaccredited
Schools

A student enrolling in a District school from a nonaccredited public, private, or parochial school, including a homeschool, shall be placed initially at the discretion of the principal, pending observation by classroom teachers, guidance personnel, and the principal. Criteria for placement may include:

1. Scores on achievement tests, which may be administered by appropriate District personnel.
2. Recommendation of the sending school.
3. Prior academic record.
4. Chronological age and social and emotional development of the student.
5. Other criteria deemed appropriate by the principal.

Transfer of Credit

Accredited Texas
Public Schools

Credit toward state graduation requirements earned in an accredited public school district in Texas shall be transferable and recognized by the District.

Other Accredited or
Nonaccredited
Schools

Before recognizing credit in a course earned in an accredited non-public school, an accredited school outside of Texas, or a nonaccredited school, appropriate personnel shall evaluate a student's records and transcript. The District may require the student to demonstrate mastery of the content or use alternative methods to verify course content for the award of credit. ~~[See EI]~~

Transition
Assistance

In accordance with law, when a student who is identified as homeless or in substitute care enrolls in the District, the District shall assess the student's available records and other relevant information to determine transfer of credit for subjects and courses taken prior to enrollment.

[See EI]

Withdrawal

A parent or guardian wishing to withdraw a minor student shall present a signed statement that includes the reason for the withdraw-

al. A student who is 18 or older may submit a withdrawal statement without a parent's or guardian's signature.

[For District withdrawal of students no longer in attendance, see FEA(LOCAL).]

**Attendance
Accounting System**

The Superintendent shall be responsible for **designating the official attendance-taking time during the campus's instructional day and** maintaining a student attendance accounting system in accordance with statutory and TEA requirements. [See also FD for admissions and residency requirements.]

**Alternative
Attendance-
Taking
Recording
Time**

~~The~~ **When appropriate, the** Superintendent **is authorized to** ~~shall~~ establish written procedures permitting a campus to **record absences in** ~~specify~~ an alternative **hour from the District's official time** ~~for taking attendance-taking time other than the second or fifth instructional hour. Exceptions may be authorized for an entire campus~~ or for a designated group of students at a campus. The alternative ~~time for recording~~ **attendance-taking time** shall be determined in accordance with TEA's *Student Attendance Accounting Handbook* **and administrative regulations.**

**Parental Consent to
Leave Campus**

The Superintendent shall establish procedures regarding parental consent for a student to leave campus, including procedures for documenting a student's absence. The procedures shall be communicated in the employee and student handbooks.

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

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

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

Training

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

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

**Reporting Child
Abuse and Neglect**

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

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

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

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

~~Any~~ ~~by any~~ person is required to ~~shall~~ make a report if the person has cause to believe that an adult was a victim of abuse or neglect ~~im-~~
~~mediately~~ as a child and the person determines in good faith that

disclosure of the information is necessary to protect the health and safety of another child or an elderly or disabled person.~~required by law.~~

~~Reports shall be made in accordance with FFG(EXHIBIT).~~

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

Restrictions on Reporting

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

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

Making a Report

Reports may be made to any of the following:

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

However, if the suspected abuse or neglect involves a person responsible for the care, custody, or welfare of the child, the report must be made to DFPS, unless the report is to the state agency that operates, licenses, certifies, or registers the facility where the suspected abuse or neglect took place; or the report is to the Texas Juvenile Justice Department as a report of suspected abuse or neglect in a juvenile justice program or facility.

An individual does not fulfill his or her responsibilities under the law by only reporting suspicion of abuse or neglect to a campus principal, school counselor, or another District staff member. Furthermore, the District is prohibited from requiring an employee to first report his or her suspicion to a District or campus administrator.

Confidentiality

In accordance with state law, the identity of a person making a report of suspected child abuse or neglect shall be kept confidential

	and disclosed only in accordance with the rules of the investigating agency.
Immunity	A person who in good faith reports or assists in the investigation of a report of child abuse or neglect is immune from civil or criminal liability.
Failing to Report Suspected Child Abuse or Neglect	By failing to report suspicion of child abuse or neglect, an employee: 1. May be placing a child at risk of continued abuse or neglect; 2. Violates the law and may be subject to legal penalties, including criminal sanctions for knowingly failing to make a required report; 3. Violates Board policy and may be subject to disciplinary action, including possible termination of employment; and 4. May have his or her certification from the State Board for Educator Certification suspended, revoked, or canceled in accordance with 19 Administrative Code Chapter 249. It is a criminal offense to coerce someone into suppressing or failing to report child abuse or neglect.
Responsibilities Regarding Investigations	In accordance with law, District officials shall be prohibited from: 1. Denying an investigator's request to interview a child at school in connection with an investigation of child abuse or neglect; 2. Requiring that a parent or school employee be present during the interview; or 3. Coercing someone into suppressing or failing to report child abuse or neglect. District personnel shall cooperate fully and without parental consent, if necessary, with an investigation of reported child abuse or neglect. [See GKA]

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

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Note: This policy addresses discrimination, harassment, and retaliation ~~against~~~~involving~~ District students. For provisions regarding discrimination, harassment, and retaliation ~~against~~~~involving~~ District employees, see DIA. For reporting requirements related to child abuse and neglect, see FFG. Note that FFH shall be used in conjunction with FFI (bullying) for certain prohibited conduct.

**Statement of
Nondiscrimination**

The District prohibits discrimination, including harassment, against any student on the basis of race, color, religion, sex, gender, national origin, ~~age~~, disability, ~~age~~, or any other basis prohibited by law. The District prohibits dating violence, as defined by this policy. Retaliation against anyone involved in the complaint process is a violation of District policy and is prohibited.

Discrimination

Discrimination against a student is defined as conduct directed at a student on the basis of race, color, religion, sex, gender, national origin, ~~age~~, disability, ~~age~~, or ~~on~~ any other basis prohibited by law, that adversely affects the student.

Prohibited Conduct

In this policy, the term “prohibited conduct” includes discrimination, harassment, dating violence, and retaliation as defined by this policy, even if the behavior does not rise to the level of unlawful conduct.

Prohibited conduct also includes sexual harassment as defined by Title IX. [See FFH(LEGAL)]

**Prohibited
Harassment**

Prohibited harassment of a student is defined as physical, verbal, or nonverbal conduct based on the student’s race, color, religion, sex, gender, national origin, ~~age~~, disability, ~~age~~, or any other basis prohibited by law, ~~when the conduct that~~ is so severe, persistent, or pervasive that the conduct:

1. Affects a student’s ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;
2. Has the purpose or effect of substantially or unreasonably interfering with the student’s academic performance; or
3. Otherwise adversely affects the student’s educational opportunities.

Prohibited harassment includes dating violence as defined by ~~law~~ and this policy.

Examples

Examples of prohibited harassment may include offensive or derogatory language directed at another person’s religious beliefs or

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practices, accent, skin color, or need for accommodation; threatening, intimidating, or humiliating conduct; offensive jokes, name calling, slurs, or rumors; [cyberharassment](#); physical aggression or assault; display of graffiti or printed material promoting racial, ethnic, or other negative stereotypes; or other kinds of aggressive conduct such as theft or damage to property.

**Sex-Based
Harassment**

As required by law, the District shall follow the procedures below at Response to Sexual Harassment—Title IX upon a report of sex-based harassment, including sexual harassment, gender-based harassment, and dating violence, when such allegations, if proved, would meet the definition of sexual harassment under Title IX. [See FFH(LEGAL)]

Sexual Harassment
By an Employee

Sexual harassment of a student by a District employee includes both welcome and unwelcome sexual advances; requests for sexual favors; sexually motivated physical, verbal, or nonverbal conduct; or other conduct or communication of a sexual nature when:

1. A District employee causes the student to believe that the student must submit to the conduct in order to participate in a school program or activity, or that the employee will make an educational decision based on whether or not the student submits to the conduct; or
2. The conduct is so severe, persistent, or pervasive that it:
 - a. Affects the student's ability to participate in or benefit from an educational program or activity, or otherwise adversely affects the student's educational opportunities; or
 - b. Creates an intimidating, threatening, hostile, or abusive educational environment.

Romantic or [other](#) inappropriate social relationships between students and District employees are prohibited. Any sexual relationship between a student and a District employee is always prohibited, even if consensual. [See DH]

By Others

Sexual harassment of a student, including harassment committed by another student, includes unwelcome sexual advances; requests for sexual favors; or sexually motivated physical, verbal, or nonverbal conduct when the conduct is so severe, persistent, or pervasive that it:

1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;

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2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or
3. Otherwise adversely affects the student's educational opportunities.

Examples

Examples of sexual harassment of a student may include sexual advances; touching intimate body parts or coercing physical contact that is sexual in nature; jokes or conversations of a sexual nature; and other sexually motivated conduct, [contact](#), or communications, [including electronic communication](#) ~~or contact~~.

Necessary or permissible physical contact such as assisting a child by taking the child's hand, comforting a child with a hug, or other physical contact not reasonably construed as sexual in nature is not sexual harassment.

Gender-Based Harassment

Gender-based harassment includes physical, verbal, or nonverbal conduct based on the student's gender, the student's expression of characteristics perceived as stereotypical for the student's gender, or the student's failure to conform to stereotypical notions of masculinity or femininity. For purposes of this policy, gender-based harassment is considered prohibited harassment if the conduct is so severe, persistent, or pervasive that the conduct:

1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;
2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or
3. Otherwise adversely affects the student's educational opportunities.

Examples

Examples of gender-based harassment directed against a student, regardless of the student's or the harasser's actual or perceived sexual orientation or gender identity, may include offensive jokes, name-calling, slurs, or rumors; [cyberharassment](#); physical aggression or assault; threatening or intimidating conduct; or other kinds of aggressive conduct such as theft or damage to property.

Dating Violence

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

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For purposes of this policy, dating violence is considered prohibited harassment if the conduct is so severe, persistent, or pervasive that the conduct:

1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;
2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or
3. Otherwise adversely affects the student's educational opportunities.

Examples

Examples of dating violence against a student may include physical or sexual assaults; name-calling; put-downs; or threats directed at the student, the student's family members, or members of the student's household. Additional examples may include destroying property belonging to the student, threatening to commit suicide or homicide if the student ends the relationship, attempting to isolate the student from friends and family, stalking, threatening a student's spouse or current dating partner, or encouraging others to engage in these behaviors.

Retaliation

~~The District prohibits retaliation by a student or District employee against a student alleged to have experienced discrimination or harassment, including dating violence, or another student who, in good faith, makes a report of harassment or discrimination, serves as a witness, or participates in an investigation.~~

~~Examples~~

~~Examples of retaliation may include threats, rumor spreading, ostracism, assault, destruction of property, unjustified punishments, or unwarranted grade reductions. Unlawful retaliation does not include petty slights or annoyances.~~

False Claim

~~A student who intentionally makes a false claim, offers false statements, or refuses to cooperate with a District investigation regarding discrimination or harassment, including dating violence, shall be subject to appropriate disciplinary action.~~

Prohibited Conduct

~~In this policy, the term "prohibited conduct" includes discrimination, harassment, dating violence, and retaliation as defined by this policy, even if the behavior does not rise to the level of unlawful conduct.~~

**Reporting
Procedures**

Student Report

Any student who believes that he or she has experienced prohibited conduct or believes that another student has experienced prohibited conduct should immediately report the alleged acts to a teacher, school counselor, principal, other District employee, or the appropriate District official listed in this policy.

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Employee Report	Any District employee who suspects or receives direct or indirect notice that a student or group of students has or may have experienced prohibited conduct shall immediately notify the appropriate District official listed in this policy and take any other steps required by this policy.
<i>Definition of District Officials</i>	For the purposes of this policy, District officials are the Title IX coordinator, the ADA/Section 504 coordinator, and the Superintendent.
<i>Title IX Coordinator</i>	Reports of discrimination based on sex, including sexual harassment, ~~or~~ gender-based harassment, or dating violence , may be directed to the designated Title IX coordinator for students. [See FFH(EXHIBIT)]
<i>ADA / Section 504 Coordinator</i>	Reports of discrimination based on disability may be directed to the designated ADA/Section 504 coordinator for students. [See FFH(EXHIBIT)]
<i>Superintendent</i>	The Superintendent shall serve as coordinator for purposes of District compliance with all other nondiscrimination laws.
Alternative Reporting Procedures	An individual~~A student~~ shall not be required to report prohibited conduct to the person alleged to have committed the conduct. Reports concerning prohibited conduct, including reports against the Title IX coordinator or ADA/Section 504 coordinator, may be directed to the Superintendent. A report against the Superintendent may be made directly to the Board. If a report is made directly to the Board, the Board shall appoint an appropriate person to conduct an investigation.
Timely Reporting	To ensure the District's prompt investigation, reports ~~Reports of prohibited conduct shall be made as soon as possible after the alleged act or knowledge of the alleged act. A failure to immediately report may impair the District's ability to investigate and address the prohibited conduct.~~
Notice to Parents	The District official or designee shall promptly notify the parents of any student alleged to have experienced prohibited conduct by a District employee or another adult. [For parental notification requirements regarding an allegation of educator misconduct with a student, see FFF.]
Investigation of Reports Other Than Title IXthe Report	The following procedures apply to all allegations of prohibited conduct other than allegations of harassment prohibited by Title IX. [See FFH(LEGAL)] For allegations of sex-based harassment that, if proved, would meet the definition of sexual harassment under Title IX, including sexual harassment, gender-based harassment,

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and dating violence, see the procedures below at Response to Sexual Harassment—Title IX.

The District may request, but shall not require, a written report. If a report is made orally, the District official shall reduce the report to written form.

Initial Assessment Upon receipt or notice of a report, the District official shall determine whether the allegations, if ~~proved~~^{proven}, would constitute prohibited conduct as defined by this policy. If so, the District shall immediately undertake an investigation, except as provided below at Criminal Investigation.

If the District official determines that the allegations, if ~~proved~~^{proven}, would not constitute prohibited conduct as defined by this policy, the District official shall refer the complaint for consideration under FFI.

Interim Action If appropriate and regardless of whether a criminal or regulatory investigation regarding the alleged conduct is pending, the District shall promptly take interim action calculated to address prohibited conduct or bullying prior to the completion of the District's investigation.

District Investigation The investigation may be conducted by the District official or a designee, such as the principal, or by a third party designated by the District, such as an attorney. When appropriate, the principal shall be involved in or informed of the investigation.

The investigation may consist of personal interviews with the person making the report, the person against whom the report is filed, and others with knowledge of the circumstances surrounding the allegations. The investigation may also include analysis of other information or documents related to the allegations.

Criminal Investigation If a law enforcement or regulatory agency notifies the District that a criminal or regulatory investigation has been initiated, the District shall confer with the agency to determine if the District investigation would impede the criminal or regulatory investigation. The District shall proceed with its investigation only to the extent that it does not impede the ongoing criminal or regulatory investigation. After the law enforcement or regulatory agency has finished gathering its evidence, the District shall promptly resume its investigation.

Concluding the Investigation Absent extenuating circumstances, such as a request by a law enforcement or regulatory agency for the District to delay its investigation, the investigation should be completed within ten District business days from the date of the report; however, the investiga-

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tor shall take additional time if necessary to complete a thorough investigation.

The investigator shall prepare a written report of the investigation. The report shall include a determination of whether prohibited conduct or bullying occurred. The report shall be filed with the District official overseeing the investigation.

Notification of Outcome

Notification of the outcome of the investigation shall be provided to both parties in compliance with FERPA.

District Action

Prohibited Conduct

If the results of an investigation indicate that prohibited conduct occurred, the District shall promptly respond by taking appropriate disciplinary action in accordance with the Student Code of Conduct and may take corrective action reasonably calculated to address the conduct.

Corrective Action

Examples of corrective action may include a training program for those involved in the ~~report~~complaint, a comprehensive education program for the school community, counseling to the victim and the student who engaged in prohibited conduct, follow-up inquiries to determine if any new incidents or any instances of retaliation have occurred, involving parents and students in efforts to identify problems and improve the school climate, increasing staff monitoring of areas where prohibited conduct has occurred, and reaffirming the District's policy against discrimination and harassment.

Bullying

If the results of an investigation indicate that bullying occurred, as defined by FFI, the District official shall refer to FFI for appropriate notice to parents and District action. The District official shall refer to FDB for transfer provisions.

Improper Conduct

If the investigation reveals improper conduct that did not rise to the level of prohibited conduct or bullying, the District may take disciplinary action in accordance with the Student Code of Conduct or other corrective action reasonably calculated to address the conduct.

Confidentiality

To the greatest extent possible, the District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation and comply with applicable law.

Appeal

A student or parent who is dissatisfied with the outcome of the investigation may appeal through FNG(LOCAL), beginning at the appropriate level. A student or parent shall be informed of his or her right to file a complaint with the United States Department of Education Office for Civil Rights.

**Response to Sexual
Harassment–Title IX**

General Response

For purposes of the District's response to reports of harassment prohibited by Title IX, definitions can be found in FFH(LEGAL).

When the District receives notice or an allegation of conduct that, if proved, would meet the definition of sexual harassment under Title IX, the Title IX coordinator shall promptly contact the complainant to:

- Discuss the availability of supportive measures and inform the complainant that they are available, with or without the filing of a formal complaint;
- Consider the complainant's wishes with respect to supportive measures; and
- Explain to the complainant the option and process for filing a formal complaint.

The District's response to sexual harassment shall treat complainants and respondents equitably by offering supportive measures to both parties, as appropriate, and by following the Title IX formal complaint process before imposing disciplinary sanctions or other actions that are not supportive measures against a respondent.

If a formal complaint is not filed, the District reserves the right to investigate and respond to prohibited conduct in accordance with Board policies and the Student Code of Conduct.

Title IX Formal
Complaint Process

To distinguish the process described below from the District's general grievance policies [see DGBA, FNG, and GF], this policy refers to the grievance process required by Title IX regulations for responding to formal complaints of sexual harassment as the District's "Title IX formal complaint process."

The Superintendent shall ensure the development of a Title IX formal complaint process that complies with legal requirements. [See FFH(LEGAL)] The formal complaint process shall be posted on the District's website. In compliance with Title IX regulations, the District's Title IX formal complaint process shall address the following basic requirements:

1. Equitable treatment of complainants and respondents;
2. An objective evaluation of all relevant evidence;
3. A requirement that the Title IX coordinator, investigator, decision-maker, or any person designated to facilitate an informal resolution process not have a conflict of interest or bias;

4. A presumption that the respondent is not responsible for the alleged sexual harassment until a determination is made at the conclusion of the Title IX formal complaint process;
5. Time frames that provide for a reasonably prompt conclusion of the Title IX formal complaint process, including time frames for appeals and any informal resolution process, and that allow for temporary delays or the limited extension of time frames with good cause and written notice as required by law;
6. A description of the possible disciplinary sanctions and remedies that may be implemented following a determination of responsibility for the alleged sexual harassment;
7. A statement of the standard of evidence to be used to determine responsibility for all Title IX formal complaints of sexual harassment;
8. Procedures and permissible bases for the complainant and respondent to appeal a determination of responsibility or a dismissal of a Title IX formal complaint or any allegations therein;
9. A description of the supportive measures available to the complainant and respondent;
10. A prohibition on using or seeking information protected under a legally recognized privilege unless the individual holding the privilege has waived the privilege;
11. Additional formal complaint procedures in 34 C.F.R. 106.45(b), including written notice of a formal complaint, consolidation of formal complaints, recordkeeping, and investigation procedures; and
12. Other local procedures as determined by the Superintendent.

Standard of
Evidence

The standard of evidence used to determine responsibility in a Title IX formal complaint of sexual harassment shall be the preponderance of the evidence.

Retaliation

The District prohibits retaliation by a student or District employee against a student alleged to have experienced discrimination or harassment, including dating violence, or another student who, in good faith, makes a report of harassment or discrimination, files a complaint of harassment or discrimination, serves as a witness, or participates in an investigation. The definition of prohibited retaliation under this policy also includes retaliation against a student who refuses to participate in any manner in an investigation under Title IX.

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<u>Examples</u>	<u>Examples of retaliation may include threats, intimidation, coercion, rumor spreading, ostracism, assault, destruction of property, unjustified punishments, or unwarranted grade reductions. Unlawful retaliation does not include petty slights or annoyances.</u>
<u>False Claim</u>	A student who intentionally makes a false claim or offers false statements in a District investigation regarding discrimination or harassment, including dating violence, shall be subject to appropriate disciplinary action in accordance with law.
Records Retention	The District shall retain copies of allegations, investigation reports, and related records regarding any prohibited conduct in accordance with the District's records ~~control~~retention schedules, but for no less than the minimum amount of time required by law. [See CPC] [For Title IX recordkeeping and retention provisions, see FFH(LEGAL) and the District's Title IX formal complaint process.]
Access to Policy and Procedures	Information regarding this policy and any accompanying procedures shall be distributed annually in the employee and student handbooks. Copies of the policy and procedures shall be posted on the District's website, to the extent practicable, and readily available at each campus and the District's administrative offices.

STUDENT ACTIVITIES
CONTESTS AND COMPETITION

FMF
(LOCAL)

UIL Activities

~~State Board and UIL rules shall govern interscholastic activities; however, Board policies and District rules may supplement State Board and UIL rules.~~

~~No event shall be scheduled and no student allowed to participate in any UIL event unless all pertinent rules and regulations are strictly enforced. The Superintendent or designee shall maintain all necessary records and reports. Sponsors and coaches are responsible for knowledge of and compliance with rules for eligibility and participation. [See FM]~~

Athletic Program

~~A well-rounded program of interscholastic athletics shall be maintained in the District secondary schools. The operation of the total program, including the starting and ending dates for each sport, shall be in accordance with regulations set by the UIL and the Board.~~

~~Supervision of the program shall be the responsibility of the Superintendent, but certain responsibilities may be delegated to other staff members. In each school, the principal shall have direct responsibility to maintain the athletic program as an integral part of the educational program of that school.~~

~~Interscholastic competitive athletics shall not be part of the elementary grades' program. To the extent practicable, a program of intra-school sports activities for elementary students shall be maintained as part of the physical education program.~~

Non-UIL Activities

~~Contests and competitive activities that are sponsored by outside organizations shall not be recommended to students unless the activities supplement and do not interfere with the regular school program. Contests and competitive activities shall have the prior approval of the Superintendent or designee, who shall develop the necessary rules and regulations to implement this policy. [See FM]~~

Overnight Trips

~~Students involved in UIL competition that requires an overnight trip shall have their expenses paid by the District. [See also FM, FMG]~~

STUDENT RIGHTS AND RESPONSIBILITIES
STUDENT AND PARENT COMPLAINTS/GRIEVANCES

FNG
(LOCAL)

Complaints

In this policy, the terms “complaint” and “grievance” shall have the same meaning.

Other Complaint
Processes

Student or parent complaints shall be filed in accordance with this policy, except as required by the policies listed below. Some of these policies require appeals to be submitted in accordance with FNG after the relevant complaint process:

1. Complaints alleging discrimination or harassment based on race, color, religion, sex, gender, national origin, age, or disability, ~~or religion~~ shall be submitted in accordance with FFH.
2. Complaints concerning dating violence shall be submitted in accordance with FFH.
3. Complaints concerning retaliation related to discrimination and harassment shall be submitted in accordance with FFH.
4. Complaints concerning bullying or retaliation related to bullying shall be submitted in accordance with FFI.
5. Complaints concerning failure to award credit or a final grade on the basis of attendance shall be submitted in accordance with FEC.
6. Complaints concerning expulsion shall be submitted in accordance with FOD and the Student Code of Conduct.
7. Complaints concerning any final decisions of the gifted and talented selection committee regarding selection for or exit from the gifted program shall be submitted in accordance with EHBB.
8. Complaints concerning identification, evaluation, or educational placement of a student with a disability within the scope of Section 504 shall be submitted in accordance with FB and the procedural safeguards handbook.
9. Complaints concerning identification, evaluation, educational placement, or discipline of a student with a disability within the scope of the Individuals with Disabilities Education Act shall be submitted in accordance with EHBAE, FOF, and the procedural safeguards handbook provided to parents of all students referred to special education.
10. Complaints concerning instructional resources shall be submitted in accordance with EF.
11. Complaints concerning a commissioned peace officer who is an employee of the District shall be submitted in accordance with CKE.

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12. Complaints concerning intradistrict transfers or campus assignment shall be submitted in accordance with FDB.
13. Complaints concerning admission, placement, or services provided for a homeless student shall be submitted in accordance with FDC.

Complaints regarding refusal of entry to or ejection from District property based on Education Code 37.105 shall be filed in accordance with this policy. However, the timelines shall be adjusted as necessary to permit the complainant to address the Board in person within 90 [calendar](#) days of filing the initial complaint, unless the complaint is resolved before the Board considers it. [See GKA(LEGAL)]

Notice to Students and Parents

The District shall inform students and parents of this policy through appropriate District publications.

Guiding Principles

Informal Process

The Board encourages students and parents to discuss their concerns with the appropriate teacher, principal, or other campus administrator who has the authority to address the concerns. Concerns should be expressed as soon as possible to allow early resolution at the lowest possible administrative level.

Informal resolution shall be encouraged but shall not extend any deadlines in this policy, except by mutual written consent.

Formal Process

A student or parent may initiate the formal process described below by timely filing a written complaint form.

Even after initiating the formal complaint process, students and parents are encouraged to seek informal resolution of their concerns. A student or parent whose concerns are resolved may withdraw a formal complaint at any time.

The process described in this policy shall not be construed to create new or additional rights beyond those granted by law or Board policy, nor to require a full evidentiary hearing or “mini-trial” at any level.

Freedom from Retaliation

Neither the Board nor any District employee shall unlawfully retaliate against any student or parent for bringing a concern or complaint.

General Provisions

Filing

Complaint forms and appeal notices may be filed by hand-delivery, by electronic communication, including email and fax, or by U.S. Mail. Hand-delivered filings shall be timely filed if received by the appropriate administrator or designee by the close of business on the deadline. Filings submitted by electronic communication shall be timely filed if they are received by the close of business on the

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deadline, as indicated by the date/time shown on the electronic communication. Mail filings shall be timely filed if they are post-marked by U.S. Mail on or before the deadline and received by the appropriate administrator or designated representative no more than three days after the deadline.

Scheduling
Conferences

The District shall make reasonable attempts to schedule conferences at a mutually agreeable time. If a student or parent fails to appear at a scheduled conference, the District may hold the conference and issue a decision in the student's or parent's absence.

Response

At Levels One and Two, "response" shall mean a written communication to the student or parent from the appropriate administrator. Responses may be hand-delivered, sent by electronic communication to the student's or parent's email address of record, or sent by U.S. Mail to the student's or parent's mailing address of record. Mailed responses shall be timely if they are postmarked by U.S. Mail on or before the deadline.

Days

"Days" shall mean District business days, [unless otherwise noted](#). In calculating timelines under this policy, the day a document is filed is "day zero." The following business day is "day one."

Representative

"Representative" shall mean any person who or organization that is designated by the student or parent to represent the student or parent in the complaint process. A student may be represented by an adult at any level of the complaint.

The student or parent may designate a representative through written notice to the District at any level of this process. If the student or parent designates a representative with fewer than three days' notice to the District before a scheduled conference or hearing, the District may reschedule the conference or hearing to a later date, if desired, in order to include the District's counsel. The District may be represented by counsel at any level of the process.

Consolidating
Complaints

Complaints arising out of an event or a series of related events shall be addressed in one complaint. A student or parent shall not file separate or serial complaints arising from any event or series of events that have been or could have been addressed in a previous complaint.

Untimely Filings

All time limits shall be strictly followed unless modified by mutual written consent.

If a complaint form or appeal notice is not timely filed, the complaint may be dismissed, on written notice to the student or parent, at any point during the complaint process. The student or parent may appeal the dismissal by seeking review in writing within ten days from the date of the written dismissal notice, starting at the

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level at which the complaint was dismissed. Such appeal shall be limited to the issue of timeliness.

Costs Incurred

Each party shall pay its own costs incurred in the course of the complaint.

Complaint and
Appeal Forms

Complaints and appeals under this policy shall be submitted in writing on a form provided by the District.

Copies of any documents that support the complaint should be attached to the complaint form. If the student or parent does not have copies of these documents, copies may be presented at the Level One conference. After the Level One conference, no new documents may be submitted by the student or parent unless the student or parent did not know the documents existed before the Level One conference.

A complaint or appeal form that is incomplete in any material aspect may be dismissed but may be refiled with all the required information if the refiling is within the designated time for filing.

Level One

Complaint forms must be filed:

1. Within 15 days of the date the student or parent first knew, or with reasonable diligence should have known, of the decision or action giving rise to the complaint or grievance; and
2. With the lowest level administrator who has the authority to remedy the alleged problem.

In most circumstances, students and parents shall file Level One complaints with the campus principal.

If the only administrator who has authority to remedy the alleged problem is the Superintendent or designee, the complaint may begin at Level Two following the procedure, including deadlines, for filing the complaint form at Level One.

If the complaint is not filed with the appropriate administrator, the receiving administrator must note the date and time the complaint form was received and immediately forward the complaint form to the appropriate administrator.

The appropriate administrator shall investigate as necessary and schedule a conference with the student or parent within ten days after receipt of the written complaint. The administrator may set reasonable time limits for the conference.

Absent extenuating circumstances, the administrator shall provide the student or parent a written response within ten days following

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the conference. In reaching a decision, the administrator may consider information provided at the Level One conference and any other relevant documents or information the administrator believes will help resolve the complaint.

Level Two

If the student or parent did not receive the relief requested at Level One or if the time for a response has expired, the student or parent may request a conference with the Superintendent or designee to appeal the Level One decision.

The appeal notice must be filed in writing, on a form provided by the District, within ten days of the date of the written Level One response or, if no response was received, within ten days of the Level One response deadline.

After receiving notice of the appeal, the Level One administrator shall prepare and forward a record of the Level One complaint to the Level Two administrator. The student or parent may request a copy of the Level One record.

The Level One record shall include:

1. The original complaint form and any attachments.
2. All other documents submitted by the student or parent at Level One.
3. The written response issued at Level One and any attachments.
4. All other documents relied upon by the Level One administrator in reaching the Level One decision.

The Superintendent or designee shall schedule a conference within ten days after the appeal notice is filed. The conference shall be limited to the issues and documents considered at Level One. At the conference, the student or parent may provide information concerning any documents or information relied upon by the administration for the Level One decision. The Superintendent or designee may set reasonable time limits for the conference.

The Superintendent or designee shall provide the student or parent a written response within ten days following the conference. In reaching a decision, the Superintendent or designee may consider the Level One record, information provided at the Level Two conference, and any other relevant documents or information the Superintendent or designee believes will help resolve the complaint.

Recordings of the Level One and Level Two conferences, if any, shall be maintained with the Level One and Level Two records.

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Level Three

If the student or parent did not receive the relief requested at Level Two or if the time for a response has expired, the student or parent may appeal the decision to the Board.

The appeal notice must be filed in writing, on a form provided by the District, within ten days of the date of the written Level Two response or, if no response was received, within ten days of the Level Two response deadline.

The Superintendent or designee shall inform the student or parent of the date, time, and place of the Board meeting at which the complaint will be on the agenda for presentation to the Board.

The Superintendent or designee shall provide the Board the record of the Level Two appeal. The student or parent may request a copy of the Level Two record.

The Level Two record shall include:

1. The Level One record.
2. The notice of appeal from Level One to Level Two.
3. The written response issued at Level Two and any attachments.
4. All other documents relied upon by the administration in reaching the Level Two decision.

The appeal shall be limited to the issues and documents considered at Level Two, except that if at the Level Three hearing the administration intends to rely on evidence not included in the Level Two record, the administration shall provide the student or parent notice of the nature of the evidence at least three days before the hearing.

The District shall determine whether the complaint will be presented in open or closed meeting in accordance with the Texas Open Meetings Act and other applicable law. [See BE]

The presiding officer may set reasonable time limits and guidelines for the presentation, including an opportunity for the student or parent and administration to each make a presentation and provide rebuttal and an opportunity for questioning by the Board. The Board shall hear the complaint and may request that the administration provide an explanation for the decisions at the preceding levels.

In addition to any other record of the Board meeting required by law, the Board shall prepare a separate record of the Level Three presentation. The Level Three presentation, including the presentation by the student or parent or the student's representative, any

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presentation from the administration, and questions from the Board with responses, shall be recorded by audio recording, video/audio recording, or court reporter.

The Board shall then consider the complaint. It may give notice of its decision orally or in writing at any time up to and including the next regularly scheduled Board meeting. If the Board does not make a decision regarding the complaint by the end of the next regularly scheduled meeting, the lack of a response by the Board upholds the administrative decision at Level Two.

Complaints

In this policy, the terms “complaint” and “grievance” shall have the same meaning.

Other Complaint Processes

Complaints by members of the public shall be filed in accordance with this policy, except as required by the policies listed below. Some of these policies require appeals to be submitted in accordance with GF after the relevant complaint process:

1. Complaints concerning instructional resources shall be filed in accordance with EF.
2. Complaints concerning a commissioned peace officer who is an employee of the District shall be filed in accordance with CKE.

Complaints regarding refusal of entry to or ejection from District property based on Education Code 37.105 shall be filed in accordance with this policy. However, the timelines shall be adjusted as necessary to permit the complainant to address the Board in person within 90 [calendar](#) days of filing the initial complaint, unless the complaint is resolved before the Board considers it. [See GKA(LEGAL)]

Guiding Principles

Informal Process

The Board encourages the public to discuss concerns with an appropriate administrator who has the authority to address the concerns. Concerns should be expressed as soon as possible to allow early resolution at the lowest possible administrative level.

Informal resolution shall be encouraged but shall not extend any deadlines in this policy, except by mutual written consent.

Formal Process

An individual may initiate the formal process described below by timely filing a written complaint form.

Even after initiating the formal complaint process, individuals are encouraged to seek informal resolution of their concerns. An individual whose concerns are resolved may withdraw a formal complaint at any time.

The process described in this policy shall not be construed to create new or additional rights beyond those granted by law or Board policy, nor to require a full evidentiary hearing or “mini-trial” at any level.

Freedom from Retaliation

Neither the Board nor any District employee shall unlawfully retaliate against any individual for bringing a concern or complaint.

General Provisions

Filing

Complaint forms and appeal notices may be filed by hand-delivery, by electronic communication, including email and fax, or by U.S. Mail. Hand-delivered filings shall be timely filed if received by the appropriate administrator or designee by the close of business on

the deadline. Filings submitted by electronic communication shall be timely filed if they are received by the close of business on the deadline, as indicated by the date/time shown on the electronic communication. Mail filings shall be timely filed if they are post-marked by U.S. Mail on or before the deadline and received by the appropriate administrator or designated representative no more than three days after the deadline.

Scheduling
Conferences

The District shall make reasonable attempts to schedule conferences at a mutually agreeable time. If the individual fails to appear at a scheduled conference, the District may hold the conference and issue a decision in the individual's absence.

Response

At Levels One and Two, "response" shall mean a written communication to the individual from the appropriate administrator. Responses may be hand-delivered, sent by electronic communication to the individual's email address of record, or sent by U.S. Mail to the individual's mailing address of record. Mailed responses shall be timely if they are postmarked by U.S. Mail on or before the deadline.

Days

"Days" shall mean District business days, [unless otherwise noted](#). In calculating timelines under this policy, the day a document is filed is "day zero." The following business day is "day one."

Representative

"Representative" shall mean any person who or organization that is designated by an individual to represent the individual in the complaint process.

The individual may designate a representative through written notice to the District at any level of this process. If the individual designates a representative with fewer than three days' notice to the District before a scheduled conference or hearing, the District may reschedule the conference or hearing to a later date, if desired, in order to include the District's counsel. The District may be represented by counsel at any level of the process.

Consolidating
Complaints

Complaints arising out of an event or a series of related events shall be addressed in one complaint. An individual shall not file separate or serial complaints arising from any event or series of events that have been or could have been addressed in a previous complaint.

Untimely Filings

All time limits shall be strictly followed unless modified by mutual written consent.

If a complaint form or appeal notice is not timely filed, the complaint may be dismissed, on written notice to the individual, at any point during the complaint process. The individual may appeal the dismissal by seeking review in writing within ten days from the date

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of the written dismissal notice, starting at the level at which the complaint was dismissed. Such appeal shall be limited to the issue of timeliness.

Costs Incurred

Each party shall pay its own costs incurred in the course of the complaint.

Complaint and
Appeal Forms

Complaints and appeals under this policy shall be submitted in writing on a form provided by the District.

Copies of any documents that support the complaint should be attached to the complaint form. If the individual does not have copies of these documents, they may be presented at the Level One conference. After the Level One conference, no new documents may be submitted by the individual unless the individual did not know the documents existed before the Level One conference.

A complaint or appeal form that is incomplete in any material aspect may be dismissed but may be refiled with all the required information if the refiling is within the designated time for filing.

Level One

Complaint forms must be filed:

1. Within 15 days of the date the individual first knew, or with reasonable diligence should have known, of the decision or action giving rise to the complaint or grievance; and
2. With the lowest level administrator who has the authority to remedy the alleged problem.

If the only administrator who has authority to remedy the alleged problem is the Superintendent or designee, the complaint may begin at Level Two following the procedure, including deadlines, for filing the complaint form at Level One.

If the complaint is not filed with the appropriate administrator, the receiving administrator must note the date and time the complaint form was received and immediately forward the complaint form to the appropriate administrator.

The appropriate administrator shall investigate as necessary and schedule a conference with the individual within ten days after receipt of the written complaint. The administrator may set reasonable time limits for the conference.

Absent extenuating circumstances, the administrator shall provide the individual a written response within ten days following the conference. In reaching a decision, the administrator may consider information provided at the Level One conference and any other relevant documents or information the administrator believes will help resolve the complaint.

Level Two

If the individual did not receive the relief requested at Level One or if the time for a response has expired, he or she may request a conference with the Superintendent or designee to appeal the Level One decision.

The appeal notice must be filed in writing, on a form provided by the District, within ten days of the date of the written Level One response or, if no response was received, within ten days of the Level One response deadline.

After receiving notice of the appeal, the Level One administrator shall prepare and forward a record of the Level One complaint to the Level Two administrator. The individual may request a copy of the Level One record.

The Level One record shall include:

1. The original complaint form and any attachments.
2. All other documents submitted by the individual at Level One.
3. The written response issued at Level One and any attachments.
4. All other documents relied upon by the Level One administrator in reaching the Level One decision.

The Superintendent or designee shall schedule a conference within ten days after the appeal notice is filed. The conference shall be limited to the issues and documents considered at Level One. At the conference, the individual may provide information concerning any documents or information relied upon by the administration for the Level One decision. The Superintendent or designee may set reasonable time limits for the conference.

The Superintendent or designee shall provide the individual a written response within ten days following the conference. In reaching a decision, the Superintendent or designee may consider the Level One record, information provided at the Level Two conference, and any other relevant documents or information the Superintendent or designee believes will help resolve the complaint.

Recordings of the Level One and Level Two conferences, if any, shall be maintained with the Level One and Level Two records.

Level Three

If the individual did not receive the relief requested at Level Two or if the time for a response has expired, he or she may appeal the decision to the Board.

The appeal notice must be filed in writing, on a form provided by the District, within ten days of the date of the written Level Two response or, if no response was received, within ten days of the Level Two response deadline.

The Superintendent or designee shall inform the individual of the date, time, and place of the Board meeting at which the complaint will be on the agenda for presentation to the Board.

The Superintendent or designee shall provide the Board the record of the Level Two appeal. The individual may request a copy of the Level Two record.

The Level Two record shall include:

1. The Level One record.
2. The notice of appeal from Level One to Level Two.
3. The written response issued at Level Two and any attachments.
4. All other documents relied upon by the administration in reaching the Level Two decision.

The appeal shall be limited to the issues and documents considered at Level Two, except that if at the Level Three hearing the administration intends to rely on evidence not included in the Level Two record, the administration shall provide the individual notice of the nature of the evidence at least three days before the hearing.

The District shall determine whether the complaint will be presented in open or closed meeting in accordance with the Texas Open Meetings Act and other applicable law. [See BE]

The presiding officer may set reasonable time limits and guidelines for the presentation, including an opportunity for the individual and administration to each make a presentation and provide rebuttal and an opportunity for questioning by the Board. The Board shall hear the complaint and may request that the administration provide an explanation for the decisions at the preceding levels.

In addition to any other record of the Board meeting required by law, the Board shall prepare a separate record of the Level Three presentation. The Level Three presentation, including the presentation by the individual or his or her representative, any presentation from the administration, and questions from the Board with responses, shall be recorded by audio recording, video/audio recording, or court reporter.

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The Board shall then consider the complaint. It may give notice of its decision orally or in writing at any time up to and including the next regularly scheduled Board meeting. If the Board does not make a decision regarding the complaint by the end of the next regularly scheduled meeting, the lack of a response by the Board upholds the administrative decision at Level Two.

Vantage Points

A Board Member's Guide to Update 115

Please note: *Vantage Points* is an executive summary, prepared specifically for board members, of the local policies included in the update. The topic-by-topic outline and brief descriptions focus on key issues to help local officials understand changes found in the policies.

The description of local policy changes in *Vantage Points* is highly summarized. Please pay careful attention to the more detailed, district-specific Explanatory Notes and the policies in your localized update packet.

For questions, contact Policy Service at policy.service@tasb.org, call us at 800-580-7529, or visit our website at policy.tasb.org.

This information is provided for educational purposes only to facilitate a general understanding of the law or other regulatory matter. This information is neither an exhaustive treatment on the subject nor is this intended to substitute for the advice of an attorney or other professional adviser. Consult with your attorney or professional adviser to apply these principles to specific fact situations.

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Update 115 focuses on updating and reorganizing several policies in the FFE series of the policy manual addressing student welfare. FFEA continues to focus on counseling, and a new code, FFEB, focuses on mental health provisions.

Several policies have been revised to incorporate the new Title IX regulations, effective August 14, 2020, which define sexual harassment under Title IX and establish detailed procedures for how districts must respond to notice or allegations of sexual harassment.

In addition to these changes, Update 115 includes several other policies affected by legislation from the 86th Legislative Session that were not included in Update 114 and incorporates numerous changes from revised Administrative Code rules.

We strongly encourage you to review the Explanatory Notes contained in your district's update packet for information specific to your local policies and background on changes to the legal policies. Please remember that (LEGAL) policies provide the legal framework for key areas of district operations; they are not adopted by the board.

Section B—Local Governance

Board Policy

A revision to **BF(LOCAL)** addressing board policy adoption clarifies that a district's legally referenced policies are not adopted by the board. The (LEGAL) policies provide information on current law and context for the district's (LOCAL) policies.

Section D—Personnel

Compensation and Benefits

For districts that provide paid vacation and holiday benefits, recommended revisions to **DED(LOCAL)** address the board's authorization of these programs, including which employees are eligible for the benefits. Administrative procedures are recommended to address the details of these programs to promote consistent, effective implementation and prevent conflict between policy and administrative procedures.

Discrimination, Harassment, and Retaliation

Revisions to **DIA(LOCAL)** incorporate the recent United States Supreme Court decision *Bostock v. Clayton County, Georgia*, which held that an adverse employment action against an employee on the basis of homosexuality or transgender status violates Title VII's prohibition on sex discrimination in employment. As a result, the policy clarifies that discrimination on the basis of sex includes discrimination on the basis of biological sex, gender identity, sexual orientation, gender stereotypes, or any other prohibited basis related to sex.

Other revisions address the new Title IX regulations and:

- Include sexual harassment as defined by Title IX in the definition of prohibited conduct and clarify employee reporting requirements;

- Indicate that the district will follow the district’s existing investigation process to address allegations of prohibited conduct that would not meet the Title IX definition of sexual harassment;
- Add specific provisions outlining the legally required district response when the district receives notice or an allegation of conduct that could meet the definition of sexual harassment under Title IX;
- Add a requirement for the superintendent to develop a Title IX formal complaint process that will apply following a formal complaint and that must comply with the elements in the new regulations; and
- Designate the preponderance of the evidence standard to determine responsibility in formal complaints of sexual harassment under Title IX. **If the board wishes to instead use the clear and convincing evidence standard, which is a higher standard of evidence, please contact the district’s policy consultant.** The district must use the same standard of evidence for investigation of all formal Title IX sexual harassment complaints, including complaints by employees.

Section E— Instruction

Academic Achievement

Revised Administrative Code rules prompted revisions to **EI(LOCAL)** on academic achievement. Provisions on partial credit reflect new terminology from the rules regarding awarding of credit proportionately when a student receives a passing grade in “half” of a course, rather than per “semester.”

To provide flexibility, Policy Service recommends deletion of the statement in most districts’ policies that a student shall be required to retake only the portion of the course with a failing grade. There are various methods for a student to earn credit for the failed part of a course, and board policy is not required to specify which particular method may be used.

For those districts that did not have existing provisions on awarding course credit proportionately to a student who successfully completes only half a course, provisions have been recommended for the district’s consideration. **This is optional text; contact the district’s policy consultant if the district does not wish to include it.**

Some districts’ local policies included provisions on late enrollment or withdrawal of mobile students. To avoid conflict with new Administrative Code rules addressing transition assistance for highly mobile students who are homeless or in substitute care, which are addressed in **FD(LOCAL)**, below, Policy Service recommends deleting these provisions from **EI(LOCAL)**. Any specific practices in this area will need to align with the new rules and could be included in administrative procedures.

Section F— Students

Admissions

As mentioned above, recommended changes to **FD(LOCAL)** on admissions are based on new Administrative Code rules addressing transition assistance for highly mobile students who are homeless or in substitute care. The rules require districts to adopt local policy to assist with awarding credit to these students for a course that was earned prior to the student enrolling in or transferring to the district.

Attendance Accounting

Recommended revisions to **FEB(LOCAL)** on attendance accounting are to address amended Administrative Code rules. The rules remove the reference to taking attendance during the second or fifth instructional hour and specify that attendance shall be determined at the official attendance-taking time during the campus's instructional day. The recommended policy text assigns to the superintendent the responsibility of designating the district's official attendance-taking time. Note that there is no requirement to include the official attendance-taking time in policy; it may be designated in district procedures.

Child Abuse and Neglect

FFG(LOCAL) on child abuse and neglect has been significantly revised to comply with amended Administrative Code rules.

Recommended text is included to provide the required policy addressing sexual abuse, trafficking, and other maltreatment of children that must be included in the district improvement plan and the student handbook.

The rules also revise the elements of the required child abuse and neglect reporting policy. To ensure all the policy elements are addressed in board-adopted local policy, we have revised and moved provisions from **FFG(EXHIBIT)** into the local policy and recommend deletion of the exhibit.

Discrimination, Harassment, and Retaliation

Revisions to **FFH(LOCAL)** address the new Title IX regulations and are similar to those made at **DIA(LOCAL)**, above. The **FFH(LOCAL)** revisions:

- Include sexual harassment as defined by Title IX in the definition of prohibited conduct and clarify employee reporting requirements;
- Indicate that the district will follow the district's existing investigation process to address allegations of prohibited conduct that would not meet the Title IX definition of sexual harassment;
- Add specific provisions outlining the legally required district response when the district receives notice or an allegation of conduct that could meet the definition of sexual harassment under Title IX;
- Add a requirement for the superintendent to develop a Title IX formal complaint process that will apply following a formal complaint and that must comply with the elements in the new regulations; and

- Designate the preponderance of the evidence standard to determine responsibility in formal complaints of sexual harassment under Title IX. **If the board wishes to instead use the clear and convincing evidence standard, which is a higher standard of evidence, please contact the district’s policy consultant.** The district must use the same standard of evidence for investigation of all formal Title IX sexual harassment complaints, including complaints by employees.

Provisions in **FB(LOCAL)** on the district’s Title IX coordinator for students have been updated to include required language from the new Title IX regulations. Corresponding wording changes were also made to the ADA/Section 504 coordinator text.

Student and Parent Complaints

FNG(LOCAL) on grievances by students and parents includes a recommended revision to specify that a person filing a complaint regarding refusal of entry to or ejection from property based on Education Code 37.105 shall be permitted to address the board within 90 “calendar” days unless the complaint is resolved at the administrative level. This is an exception to how other timelines are calculated in the policy, which are based on “business” days in accordance with how days are defined. In addition, we have reordered the list of protected characteristics at Other Complaint Processes, item 1, to align with revisions at FFH(LOCAL) above.

Section G—Community and Governmental Relations

Public Complaints

As with FNG(LOCAL), above, **GF(LOCAL)** on complaints by members of the public includes a recommended revision to specify that a person filing a complaint regarding refusal of entry to or ejection from property based on Education Code 37.105 shall be permitted to address the board within 90 “calendar” days unless the complaint is resolved at the administrative level. This is an exception to how other timelines are calculated in the policy, which are based on “business” days in accordance with how days are defined.

Miscellaneous Deletions

Several local policies focusing on administrative details are recommended for deletion for those districts that had them. Board-adopted policy is not required on these topics.

- BDF(LOCAL)—citizen advisory committees
- DMD(LOCAL)—professional meetings
- FMF(LOCAL)—student contests and competitions

A message from TASB Governmental Relations

TASB Advocates for Public Schools

It's a given that state and federal legislation influences school district policy and practice. But did you know that school board members can influence legislation?

- As a private citizen who serves the public, [your voice has weight with legislators](#).¹
- By [engaging with TASB](#)² you can influence the TASB Advocacy Agenda by participating in our grassroots meetings, attending Delegate Assembly, serving on the TASB Legislative Advisory Council, and more.

If you have questions about TASB's advocacy efforts and programs, contact [TASB Governmental Relations](#)³ at 800-580-4885 or Dax.Gonzalez@tasb.org.

¹ Working with Legislators: <https://www.tasb.org/trustees/champion-your-district/working-with-legislators.aspx>

² Engage with TASB: <https://www.tasb.org/trustees/champion-your-district/engage-with-tasb.aspx>

³ TASB Governmental Relations: <https://gr.tasb.org>

A RESOLUTION ADOPTING THE TAX
RATE FOR THE YEAR 2020
FOR THE BRANCH MAINTENANCE TAX IN SUPPORT OF
HILL COLLEGE

1. On this date, we, the Board of Trustees of the Cleburne Independent School District, hereby levy or set the tax rate on \$100 valuation for the Hill College Branch Maintenance Tax for the tax year 2020 at a total tax rate of \$.048692 for maintenance and operations, to be assessed and collected by the duly specified assessor and collector.

THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS
THAN LAST YEAR'S TAX RATE.

RESOLVED, PASSED AND ADOPTED by the Board of Trustees of the Cleburne Independent School District this the 21st day of September, 2020.

CLEBURNE INDEPENDENT SCHOOL DISTRICT

By:

Board President, Elizabeth Childress

ATTEST:

Secretary, Dr. Jason Tennison



Career and Technical Education

Board Action Item

DATE: August 25, 2020

TITLE: Consider approval of heavy equipment electrical panel trainers for transportation career cluster.

BACKGROUND: We are excited to welcome students into the new transportation career cluster for the 2020-2021 school year. Our instructor has worked diligently to build the program from ground zero this summer. Programs such as these are not inexpensive to start. Fortunately, we have received financial donations from industry partners, won grant awards, and have support from the school district as well as the community for this endeavor. Each year, we receive federal Perkins funds and have always earmarked a large percentage of this money for new program start up. Due to the costs associated with equipping this lab, it will be completed in stages over multiple years. To meet students' needs, we are requesting approval to purchase heavy vehicle electric systems panel trainers, which are an allowable expense for federal Perkins funds. We have requested quotes for 4 panel trainers, an annual site license for the learning software, installation/ orientation, and freight.

Quotes received:

-TEC Solutions, Inc.
\$44,355.00

-Technical Laboratory Systems, Inc. (Tech Labs) - member of Choice Partners Purchasing Co-Op
\$41,740.00

RECOMMENDATION: It is my recommendation to purchase the requested items from Technical Laboratory Systems Inc. (Tech Labs) using federal Perkins funds for \$41,740.00.

Thanks for your consideration, Mark McClure, CTE Director.

Cleburne High School, Career and Technical Education Center

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

817.202.1254 | Fax 817.202.1491 | <https://www.c-isd.com/CTE>

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

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



Quotation

Technical Laboratory Systems, Inc.

PREPARED FOR:

Mark McClure
Cleburne ISD
1501 Harlin Drive
Cleburne, Texas 76033
dmcclure@c-isd.com

Quote #: Q-03143-3

Date: 8/24/2020

PO Box 218609
Houston, TX 77218

(800) 445-1088

Fax: 281-391-1113

sales@tech-labs.com

[Send POs to \[lisa@tech-labs.com\]\(mailto:lisa@tech-labs.com\)](#)

Thank you for your interest in our products. Technical Laboratory Systems is pleased to provide the following quotation for your consideration.

LJ Create Trainer

Model Number	Description	Quantity	Price Each	Total Price
757-01	Heavy Vehicle Electrical Systems Panel Trainer	4	\$8,910.00	\$35,640.00
ALB2/AL	Automotive Repair Skills - Annual Site License	1	\$3,000.00	\$3,000.00
Subtotal:				\$38,640.00
Freight:				\$1,250.00
Grand Total without Optional Installation and Orientation:				\$39,890.00
Optional Installation/Orientation:				\$1,850.00
Grand Total with Optional Installation and Orientation:				\$41,740.00

Choice Partners # 18/056KD-61

Should you have any questions or need further assistance, please do not hesitate to contact me.

Kind Regards,

Chris McKay

Regional Sales Manager

cc: Timothy M. Brown, President

August 24, 2020



Mark McClure
Cleburne ISD
1501 Harlin Drive
Cleburne, TX. 76033

P.O. Box 218984
Houston, Texas 77218
888-317-3821
Fax: 281-391-6525

dmcclure@c-isd.com

Thank you for your interest in our products. TECSolutions, Inc. is pleased to provide the following quotation for your consideration.

LJ Create				
Qty	Model No.	Description	Unit Cost	Total
4	757-01	Heavy Vehicle Electrical Systems Panel Trainer	\$9,380.00	\$37,520.00
1	ALB2/AL	Automotive Repair Skills - Annual Site License (first year)	\$3,160.00	\$3,160.00
			Subtotal:	\$40,680.00
			Freight:	\$1,425.00
			Optionaal Installation and Orientation:	\$2,250.00
			Grand Total:	\$44,355.00

TECSolutions, Inc. is a registered HUB Business with the State of Texas.
Vendor Number 58906

SUBJECT: PERSONNEL REPORT – Resignations/Retires & Paraprofessional Hires

DATE: September 21, 2020

TO: Dr. Kyle Heath
Superintendent

FROM: Dr. Andrea Hensley
Assistant Superintendent of Human Resources

RE: **RESIGNATIONS/RETIRES & PARAPROFESSIONAL HIRES FOR
BOARD INFORMATION**

RESIGNATIONS:

NAME: Philip Chavez
ASSIGNMENT: Lifeskills Aide/Smith Middle School
EFFECTIVE: May 27, 2020

NAME: Amanda McGarrah
ASSIGNMENT: Lifeskills Aide/Marti
EFFECTIVE: September 4, 2020

NAME: Deborah McKittrick
ASSIGNMENT: Bookkeeper/Cleburne High School
EFFECTIVE: September 30, 2020

NAME: Allison Rodden
ASSIGNMENT: 5th Grade Teacher/Cooke
EFFECTIVE: August 21, 2020

RETIREMENTS:

None at this time.

PARAPROFESSIONAL HIRES:

NAME: Ericka Castillo
ASSIGNMENT: LVN/Adams
EFFECTIVE: August 28, 2020

NAME: Laci Edmonds
ASSIGNMENT: Pre-K Aide/Gerard
EFFECTIVE: September 9, 2020

NAME: Laura Jimenez-Aguilar
ASSIGNMENT: Bilingual Aide/Santa Fe
EFFECTIVE: September 9, 2020

NAME: Devyn Hall
ASSIGNMENT: Behavioral Interventionist/Fulton
EFFECTIVE: September 3, 2020

NAME: Shannon Sanders
ASSIGNMENT: LVN/Adams
EFFECTIVE: August 28, 2020

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	
7840	Approved	Adams Elementary	Weekly	\$5,624.56
Pursuit Bible Church Services	Activated		4/1/2019	\$4,649.56
79	Pursuit Bible Church	Cafeteria, Gym, Music	4/30/2020	
Sally Nolen	Private			
9494	Approved	Adams Elementary	Non-recurring	\$90.00
Pursuit Bible Church	Activated			\$0.00
18	Pursuit Bible Church	Gym		
Sally Nolen	Public		8/13/2020 8/20/2020 8/27/2020 9/3/2020 9/10/2020 9/17/2020 9/24/2020 10/1/2020 10/8/2020 10/15/2020 10/22/2020 10/29/2020 11/5/2020 11/12/2020 11/19/2020 12/3/2020 12/10/2020 12/17/2020 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM	
9347	Approved	CHS Athletics	Non-recurring	\$1,560.00
Southwestern Adventist University	Activated			\$1,560.00
Graduation	Southwestern Adventist	Arena, Jeff Cody		
1	University	Custodial	8/9/2020	
Sally Nolen	Public		6:00 AM - 2:00 PM	
9393	Approved	CHS Athletics	Non-recurring	\$0.00
Bethel Temple Food Distribution	Activated			\$0.00
4	Bethel Temple	Stadium Parking Lot		
Barbara Parker	Public		7/16/2020 7/23/2020 7/30/2020 8/6/2020	
9/15/2020 9:26:34 AM		361		

9/15/2020 9:26:34 AM

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	
			9/16/2020 9/23/2020	
			9/30/2020 10/7/2020	
			10/14/2020 10/21/2020	
			10/28/2020 11/4/2020	
			11/11/2020 11/18/2020	
			7:00 PM - 8:30 PM 7:00	
			PM - 8:30 PM 7:00 PM -	
			8:30 PM 7:00 PM - 8:30	
			PM 7:00 PM - 8:30 PM	
			7:00 PM - 8:30 PM 7:00	
			PM - 8:30 PM 7:00 PM -	
			8:30 PM 7:00 PM - 8:30	
			PM 7:00 PM - 8:30 PM	
			7:00 PM - 8:30 PM 7:00	
			PM - 8:30 PM 7:00 PM -	
			8:30 PM 7:00 PM - 8:30	
			PM 7:00 PM - 8:30 PM	
			7:00 PM - 8:30 PM 7:00	
			PM - 8:30 PM 7:00 PM -	
			8:30 PM	
9020	Approved	Marti Elementary	Weekly	\$1,899.72
St. John Vianney	Activated		1/1/2020	\$1,184.66
45	St. John Vianney Catholic Church	Cafeteria, Gym	12/31/2020	
			8/2/2020	
Sally Nolen	Private		8/9/2020	
			8/16/2020	
			8/23/2020	
			8/30/2020	
			8:30 AM - 11:30 AM,8:30	
			AM - 11:30 AM,8:30 AM -	
			11:30 AM,8:30 AM - 11:30	
			AM,8:30 AM - 11:30 AM	
8852	Approved	Santa Fe Elementary	Weekly	\$1,113.50
Cleburne Community Church	Activated		1/5/2020	\$715.00
28	Cleburne Community Church	Cafeteria	12/27/2020	
			8/2/2020	
Sally Nolen	Public		8/9/2020	
			8/16/2020	
			10:00 AM - 12:30	
			PM,10:00 AM - 12:30	
			PM,10:00 AM - 12:30 PM	
9509	Approved	Santa Fe Elementary	Weekly	\$80.00
Cleburne Community Church	Activated		8/23/2020	\$0.00
19	Cleburne Community Church	Cafeteria, Gym	12/27/2020	
			8/23/2020	
			8/30/2020	

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
Sally Nolen	Public		10:00 AM - 12:30 PM,10:00 AM - 12:30 PM	
9486	Approved	Wheat Middle School	Non-recurring	\$0.00
Alpha Gamma	Activated			\$0.00
2	Alpha Gamma	Seminar Room		
		Heating/Ventilation /Air	8/25/2020 9/22/2020	
Sally Nolen	Public		5:00 PM - 6:45 PM 4:30PM - 6:30PM	



Memorandum

To: Dr. Kyle Heath, Superintendent

From: Dr. Chad Van Winkle, Director of Transportation Services

CC: Barry Hipp, Executive Director of District Operations

Date: September 14, 2020

Re: Transportation Activity for August 2020

Administration Activity:

- Fully implemented SMARTtag for 2020 School Year
- Completed driver training in areas of SMARTtag, routes, ALICE training

Fleet Activity:

- Yellow Fleet Mileage: 6,606 miles
- White Fleet Mileage: 2,138 miles
- Diesel Usage: 2004 gallons
- Gasoline Usage: 3,677 gallons
- Student Ridership: 863*

Shop Activity:

Bus Work Orders: 71

Non-Bus Work Orders: 27



Events

Executive Overview

Briefing

Cleburne ISD

2020-08

Categories

What will these KPIs allow me to do?



facility

Compare number of facility rentals versus peer institutions, increase cost-recovered through rentals, track paid and open invoices, determine if your facility use policy is effective, and enhance the efficiency of the request system by streamlining customer engagement

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years Plus this Calendar Year

Total Number Permits/Events

of Events

2,865

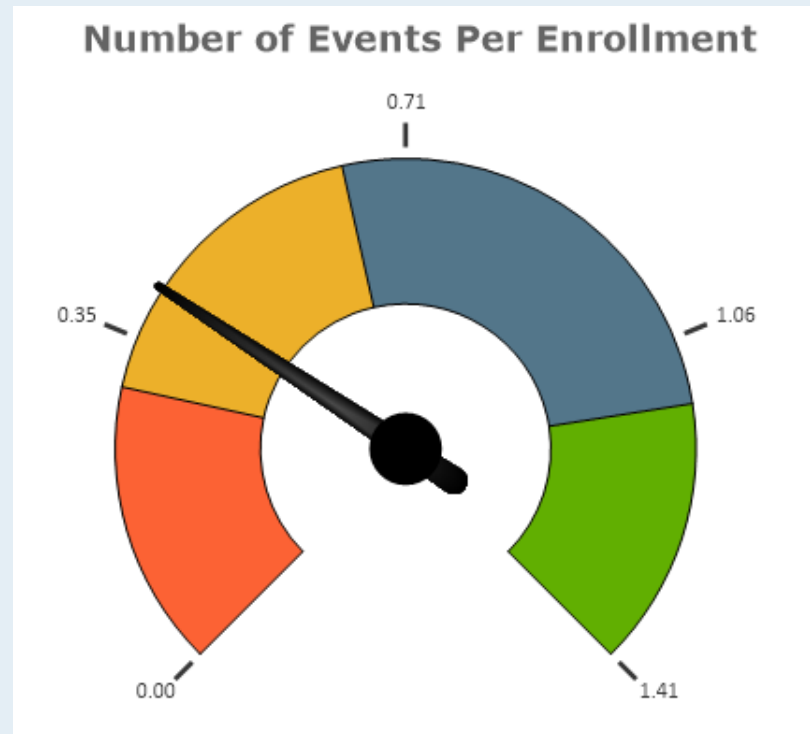
of Permits

863

Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	863	2,865	3.25

Number of events scheduled over the past 12 months that's
Approved and Activated, excluding Cancelled events.

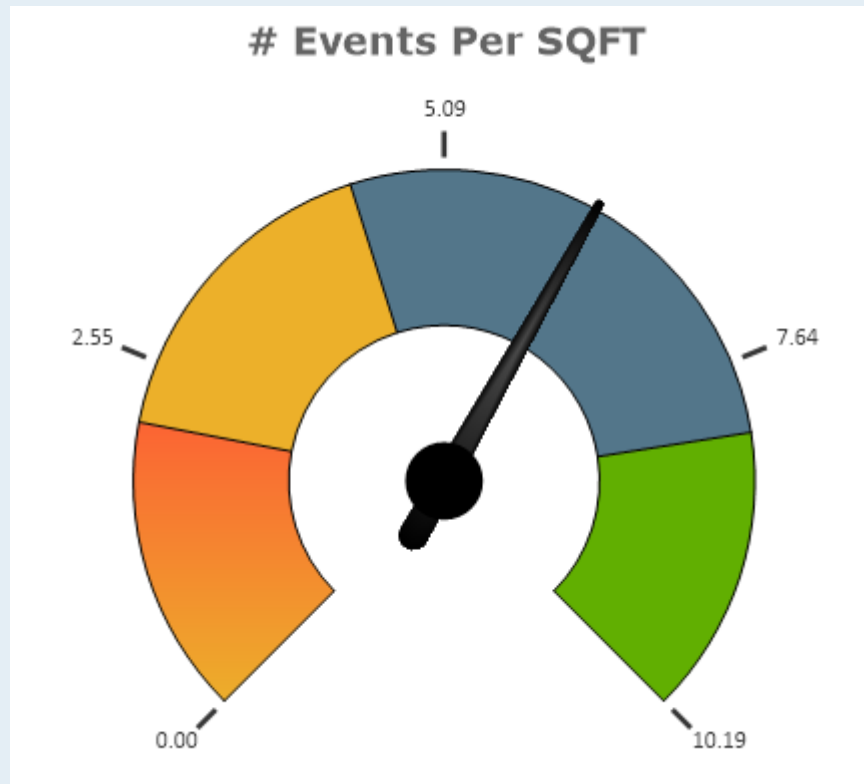
Events Per Enrollment Per Year



Enroll	#Events	Your Value	Peer Category	Low 20%	Median	Top 20%
6947	2865	0.41	Public K-12	0.30	0.64	1.13

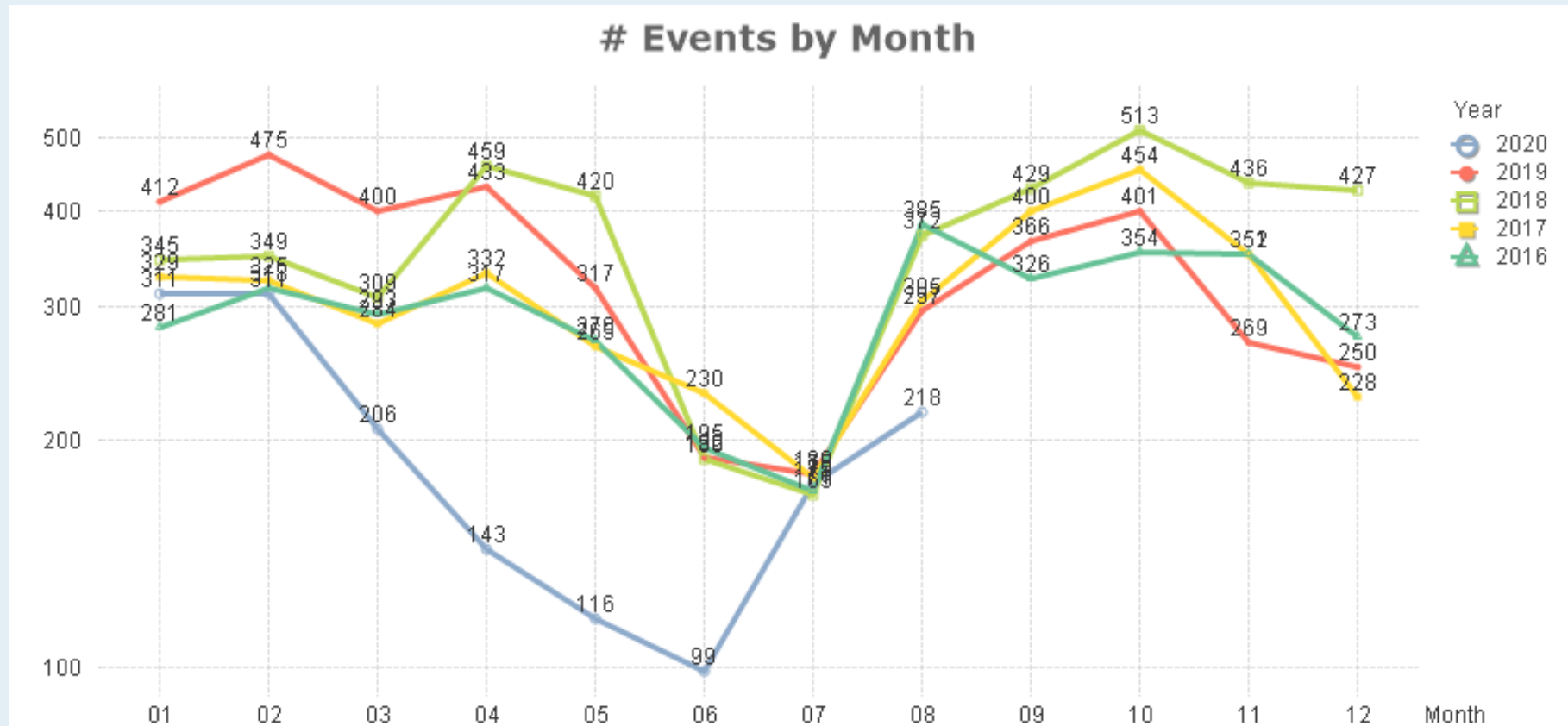
Total number of events scheduled over the past 12 months that's Approved and Activated, excluding Cancelled events, divided by the total number of students

Events Per SQFT

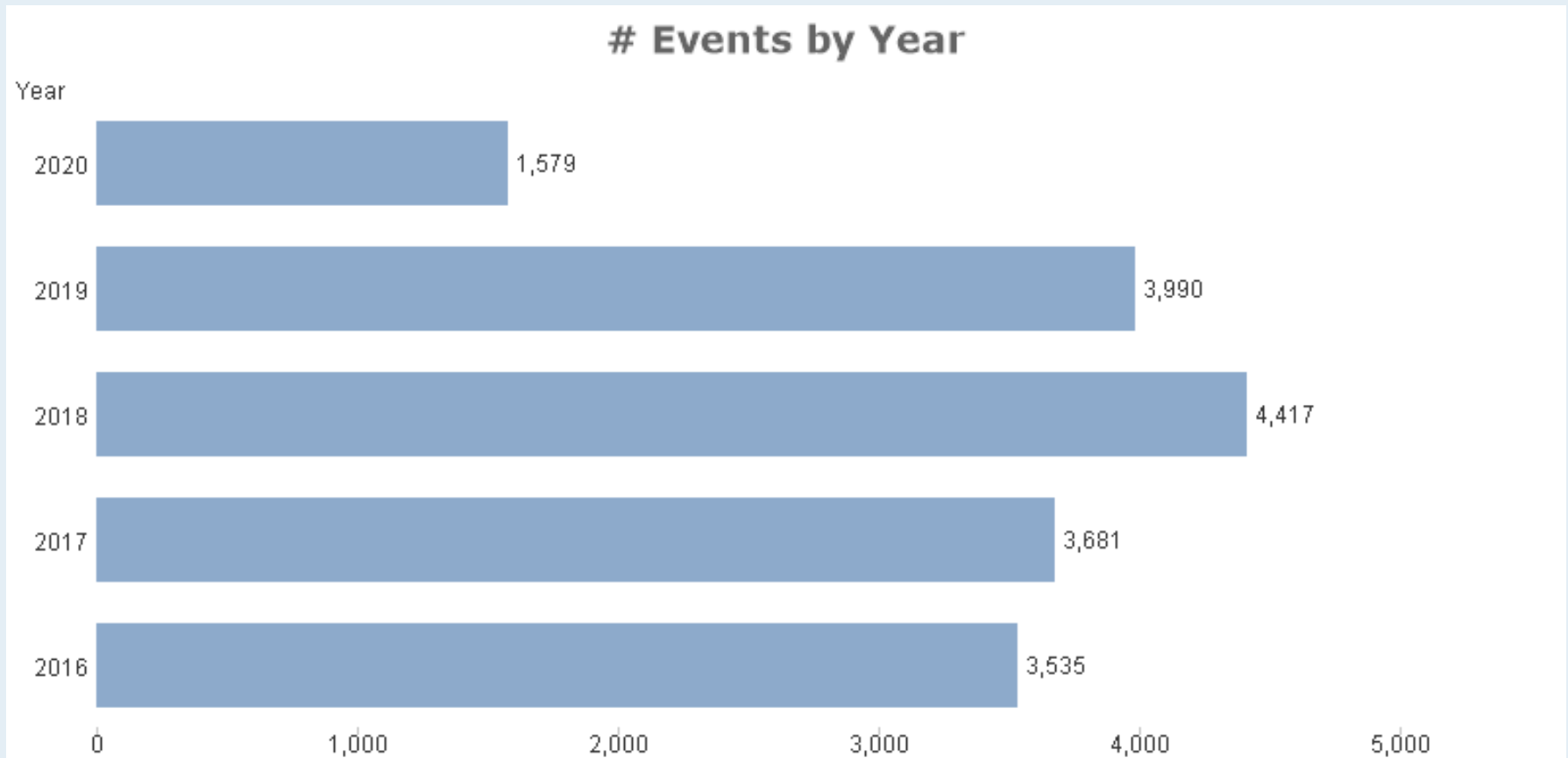


Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	863	2,865	3.25

Total # of Events by Month



Total # of Events by Year



Total Hours Used

Hours Used

10668:30

After Hour Usage

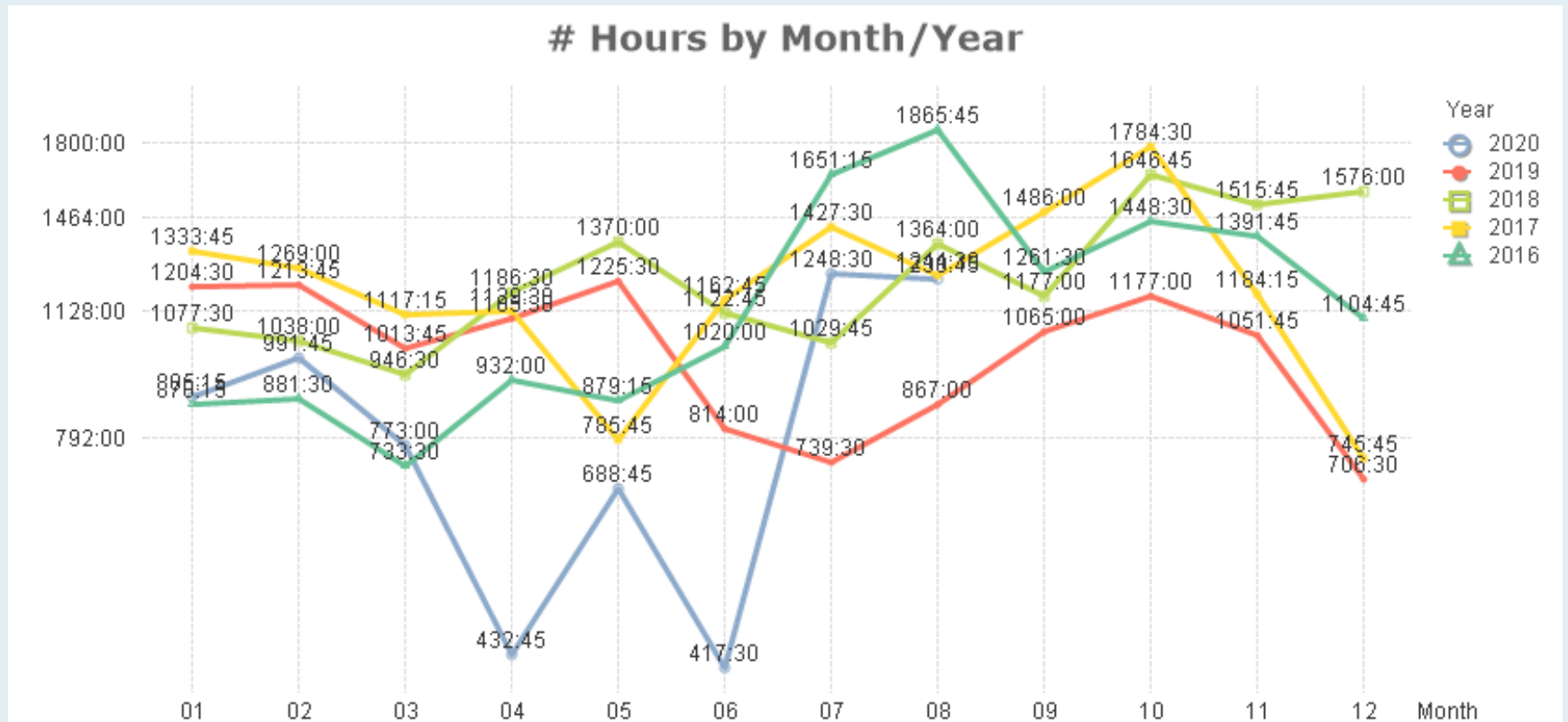
7992:15

Weekend Hours

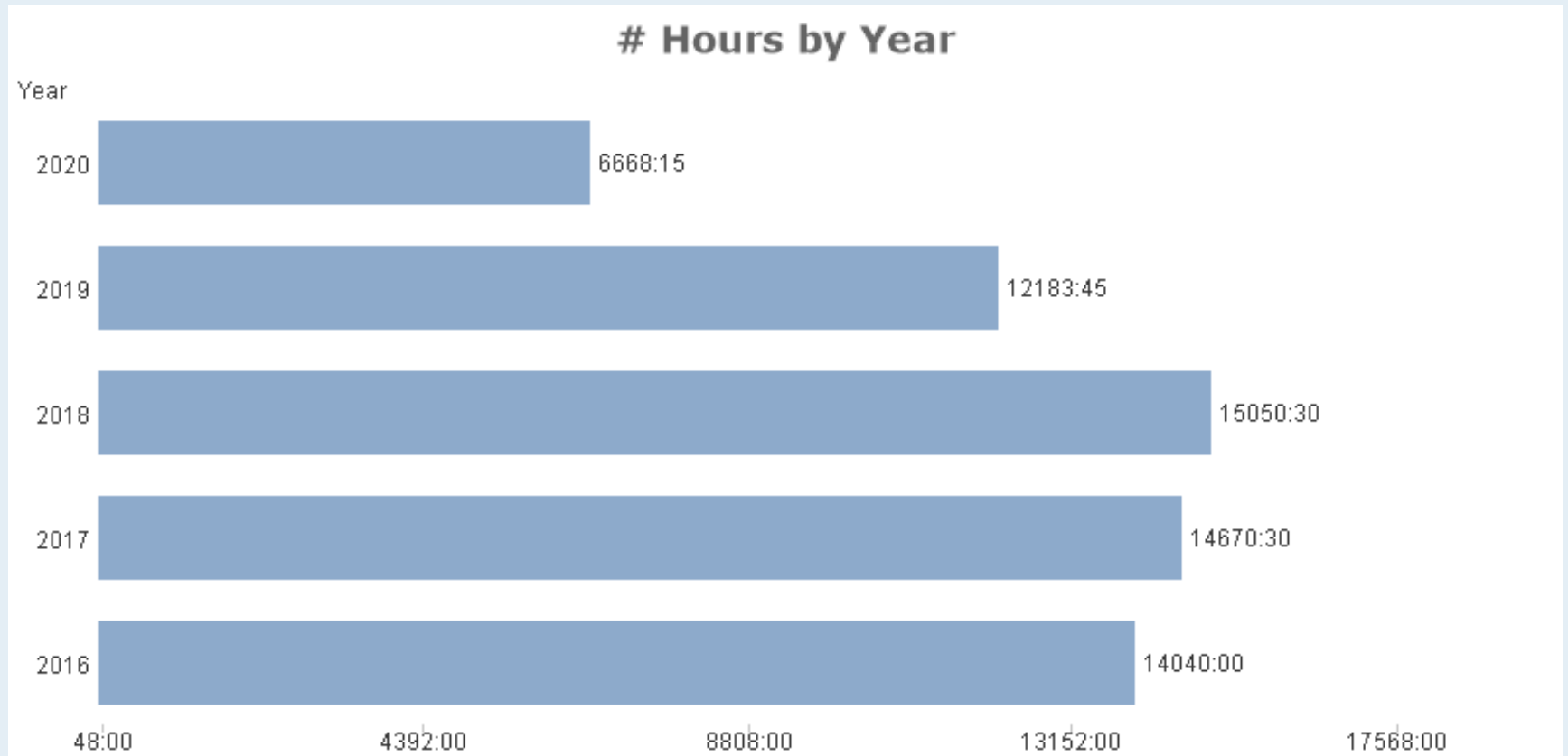
1871:45

SQFT	# Events	Peer Category	# Total Hours	# Weekend Hours	# After Hour Usage
462,415	2,865	Public K-12	10668:30	1871:45	7992:15

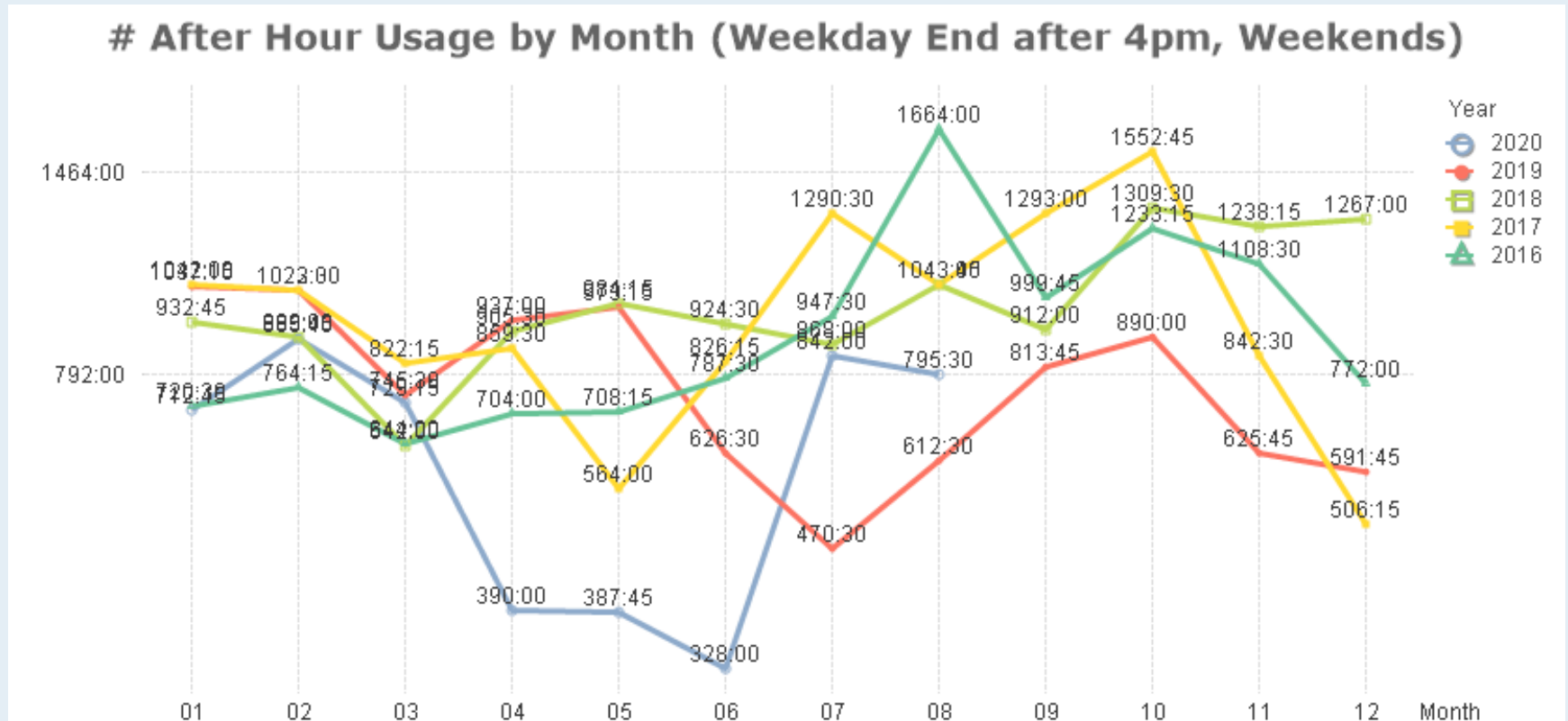
Total Hours by Month



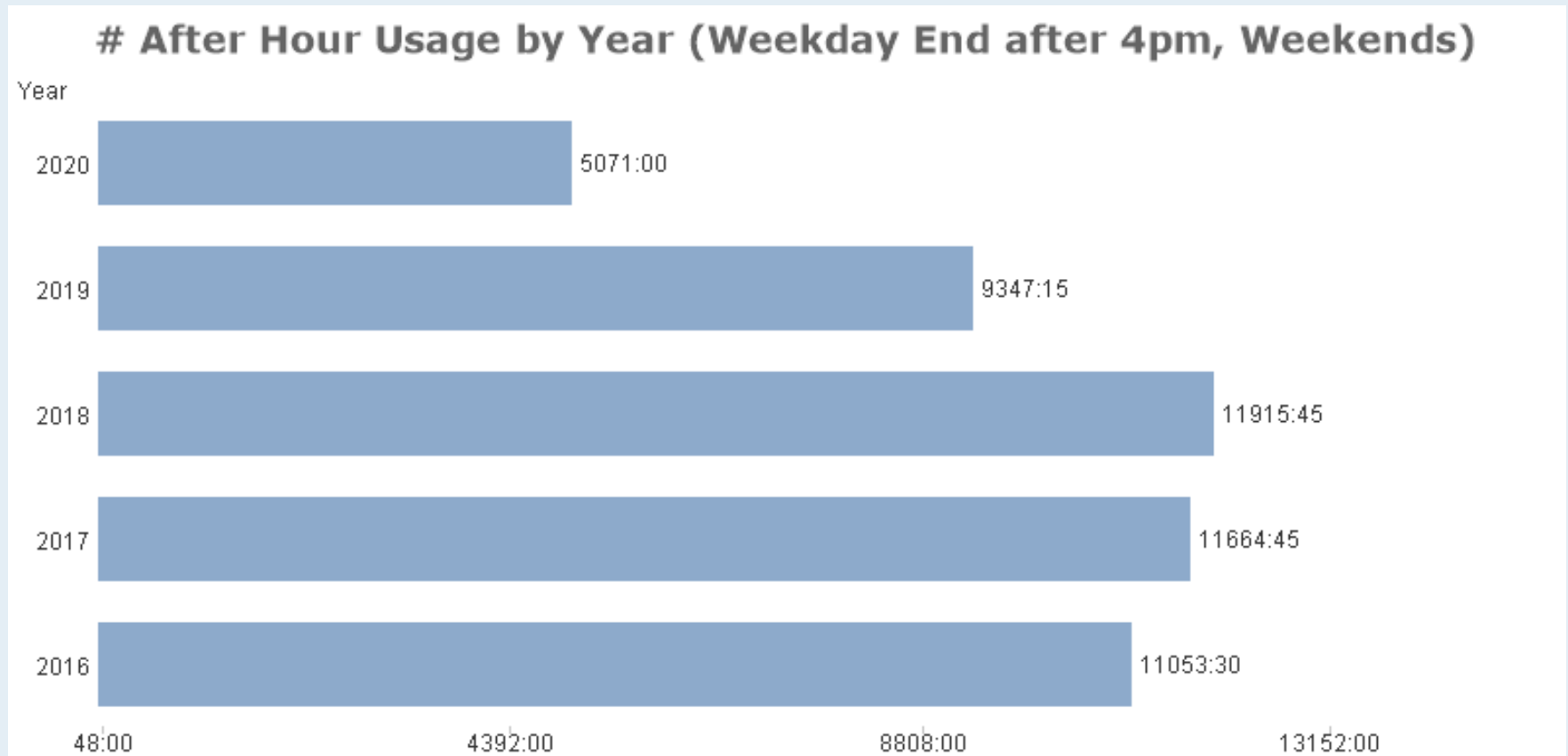
Total Hours by Year



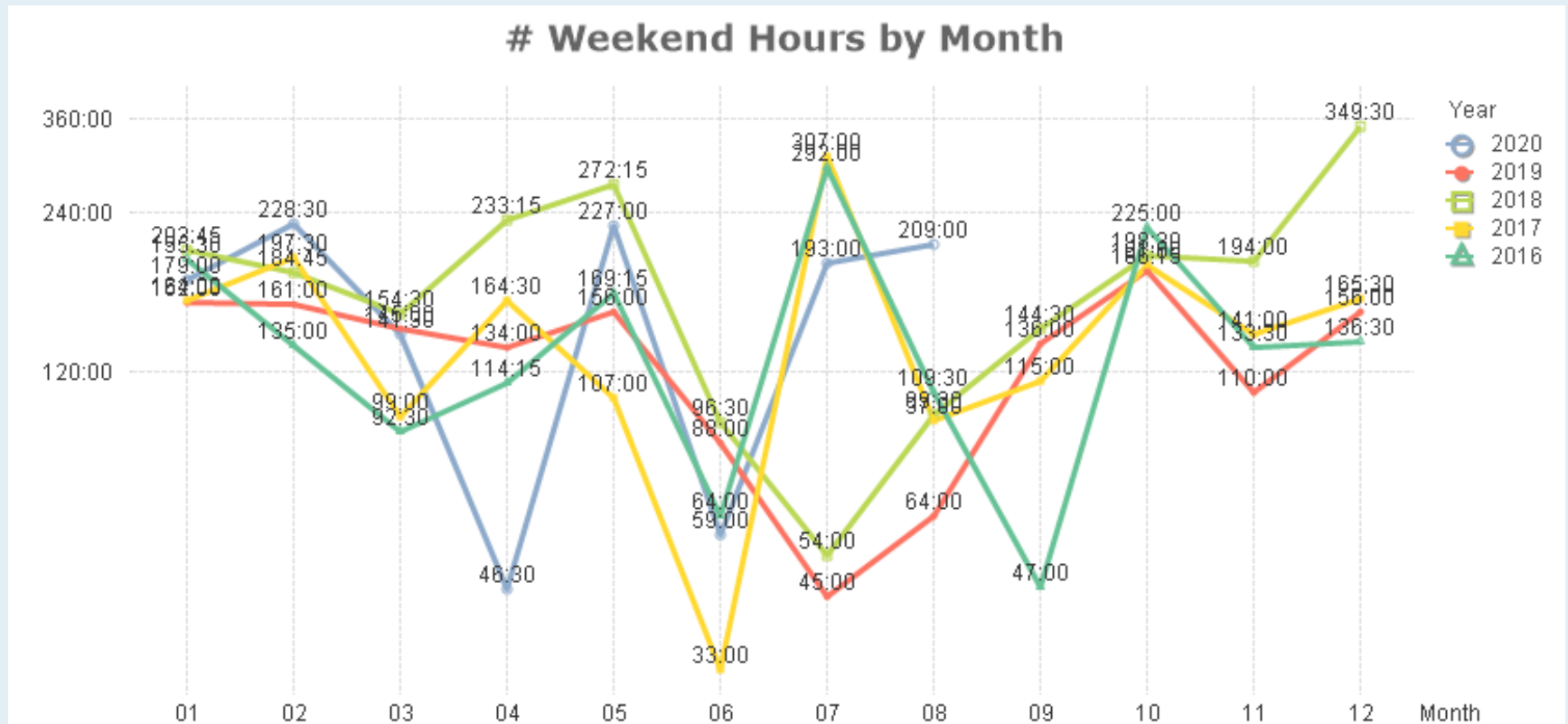
Total After Hours Used by Month



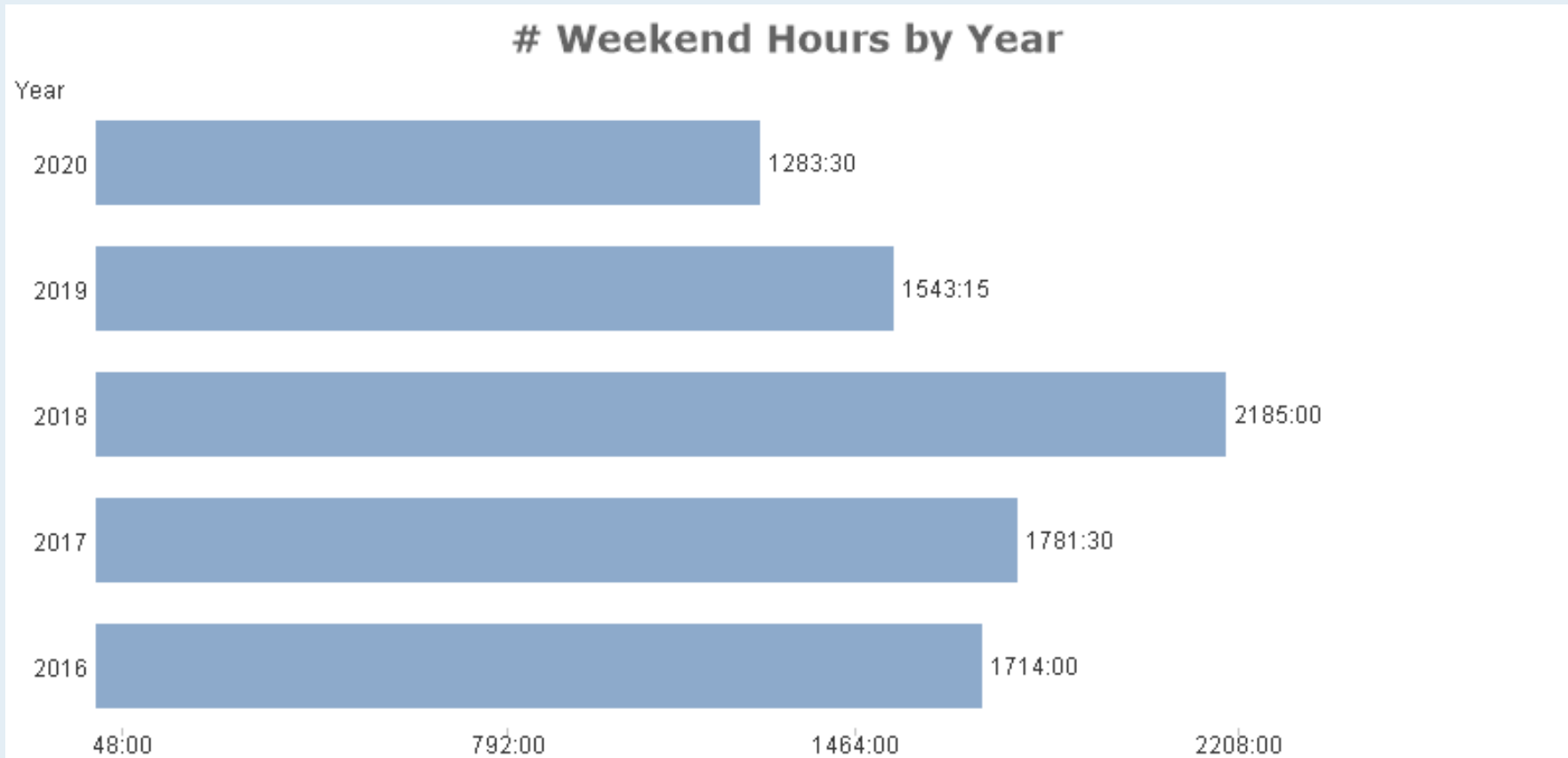
Total After Hours Used by Year



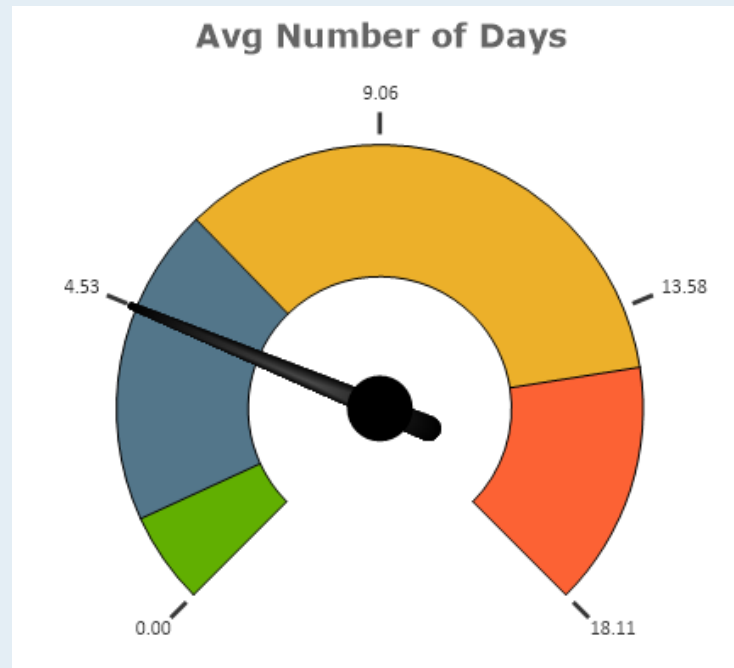
Total Weekend Hours by Month



Total Weekend Hours by Year



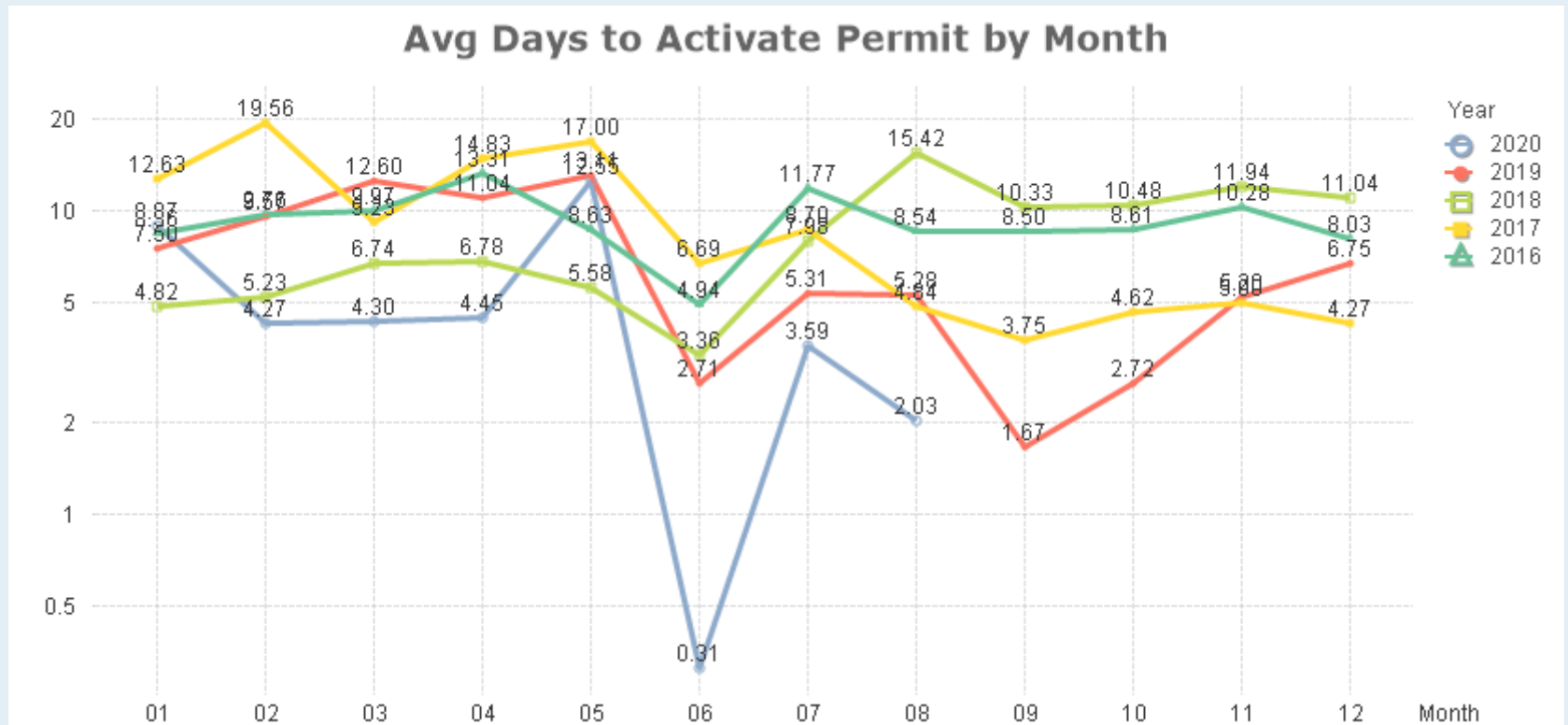
Average Days to Activate Permits



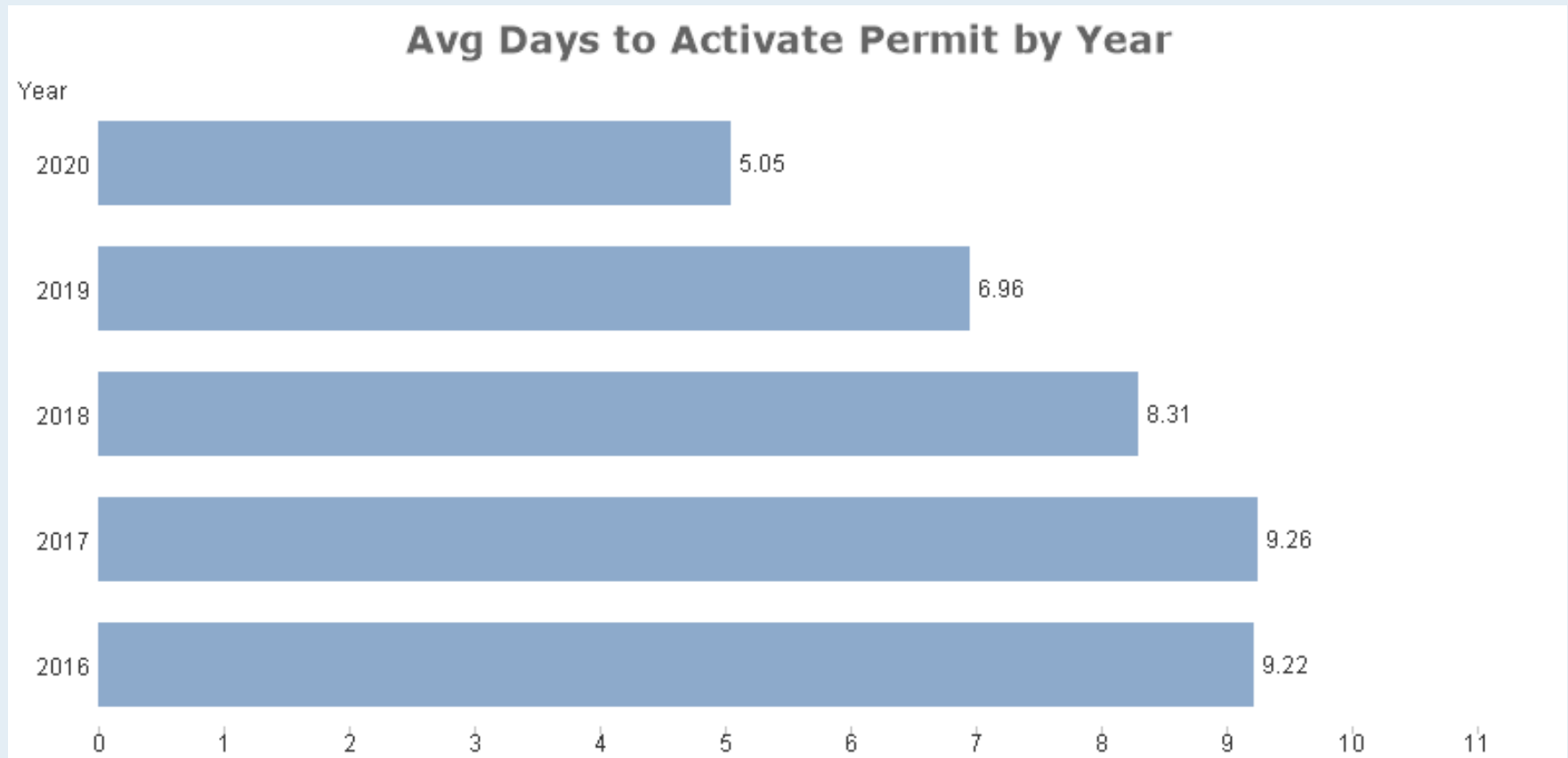
# of Permits / Schedules	Your Value	Peer Category	Low 20%	Median	Top 20%
863	4.52	Public K-12	1.36	6.09	14.49

Average cycle time (number of days) between community facility use requests and approval of the community facility use request.

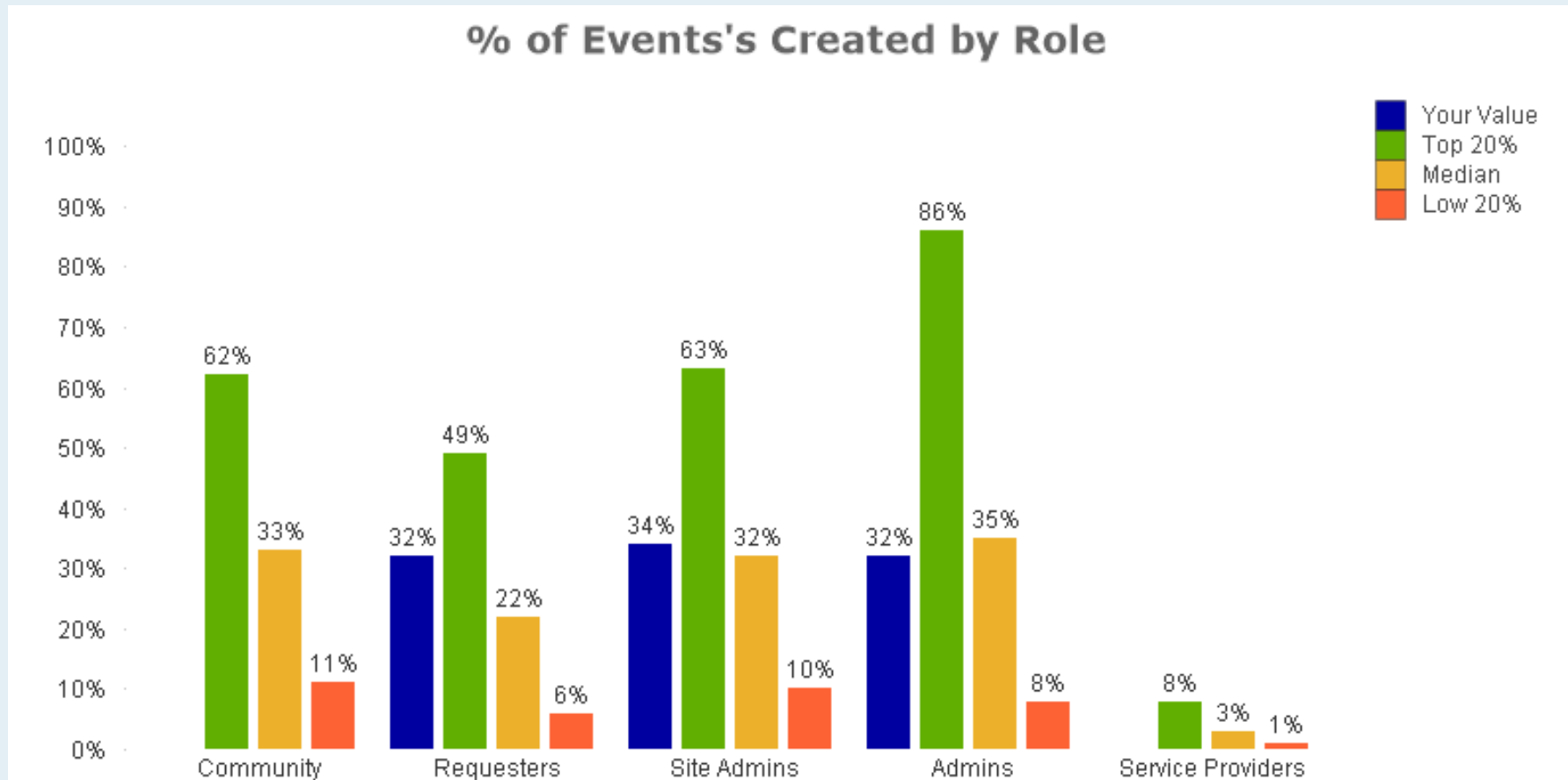
Avg Days to Activate by Month



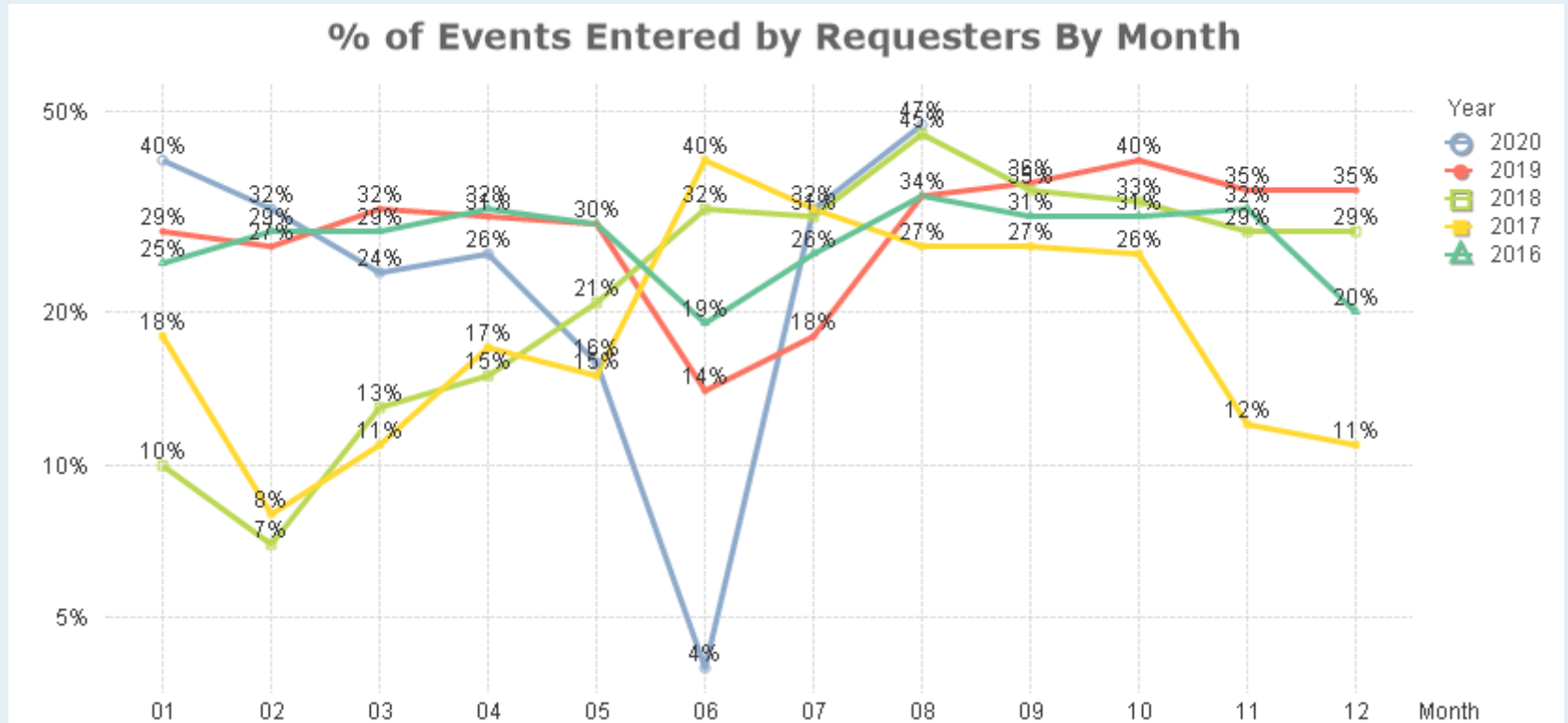
Avg Days to Activate by Year



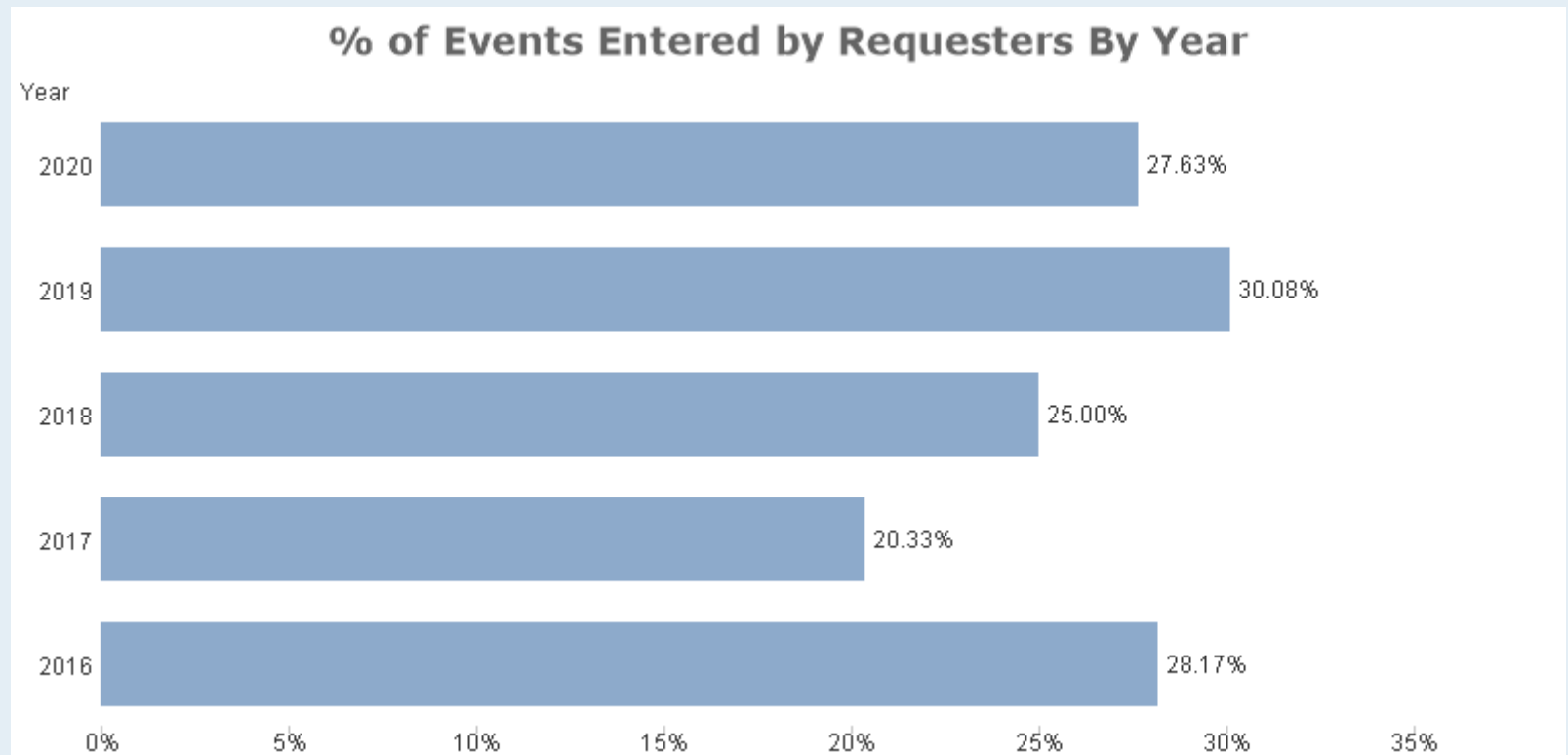
Who Submits Event Requests?



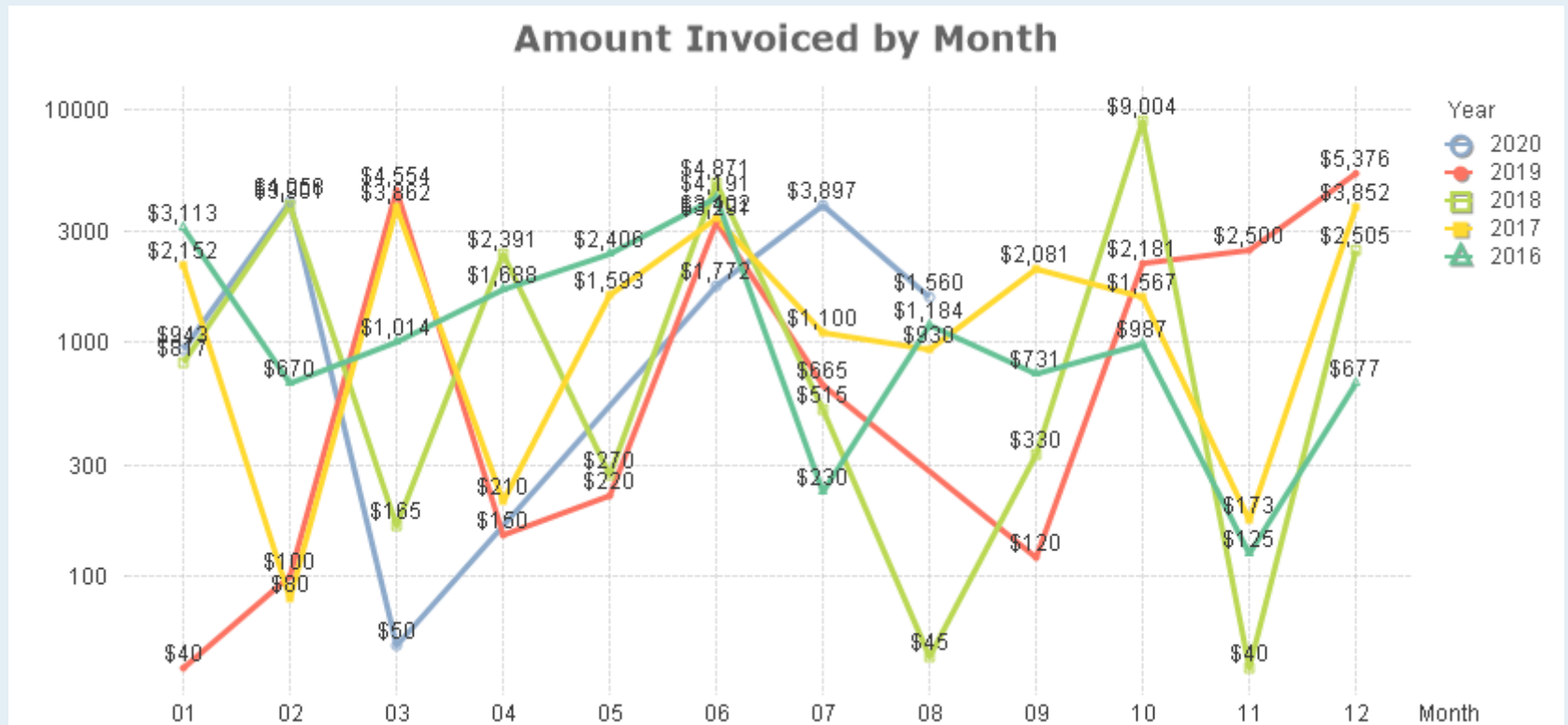
% of Events Submitted By Requesters by Month



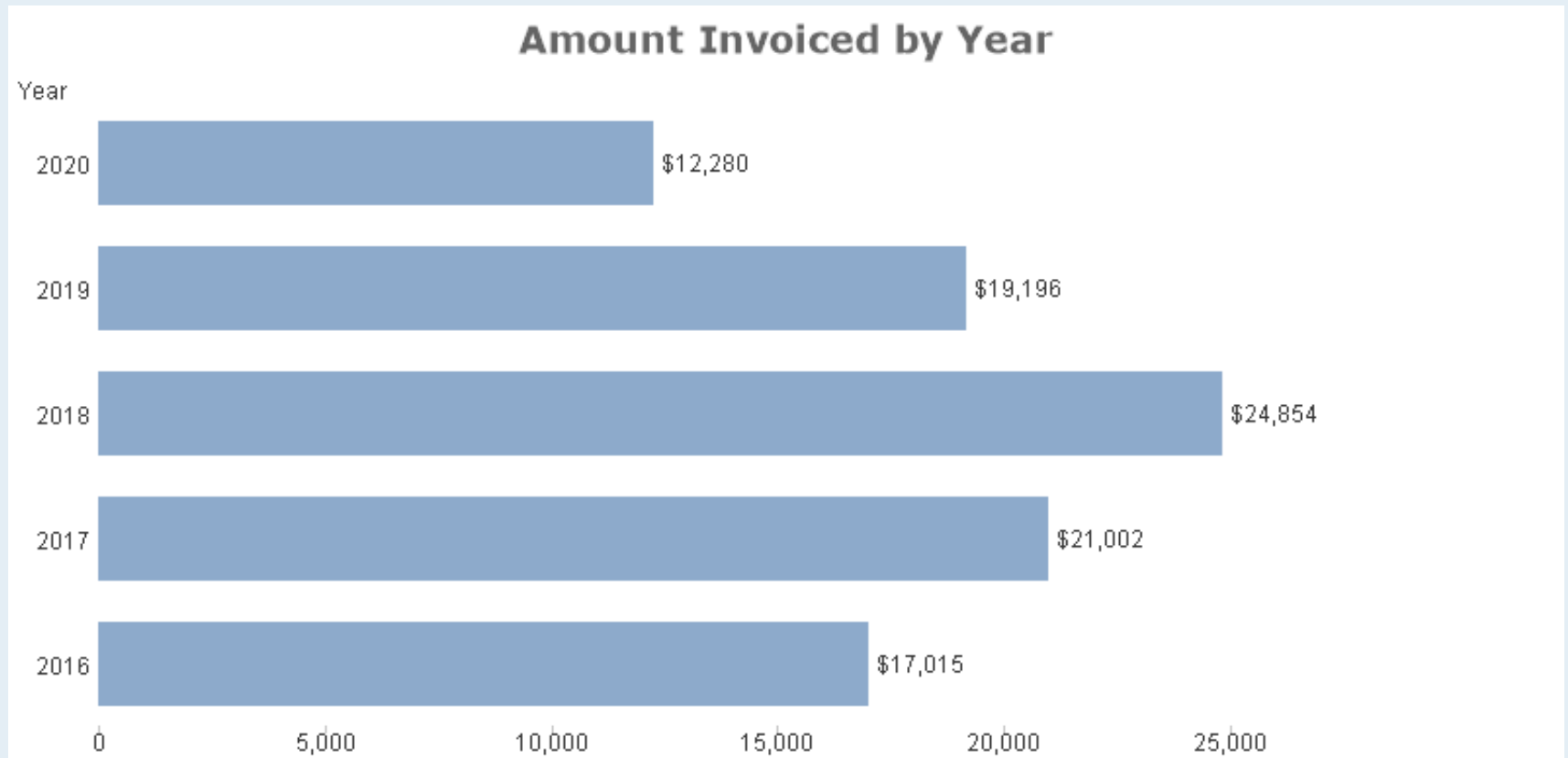
% of Events Submitted by Requesters by Year



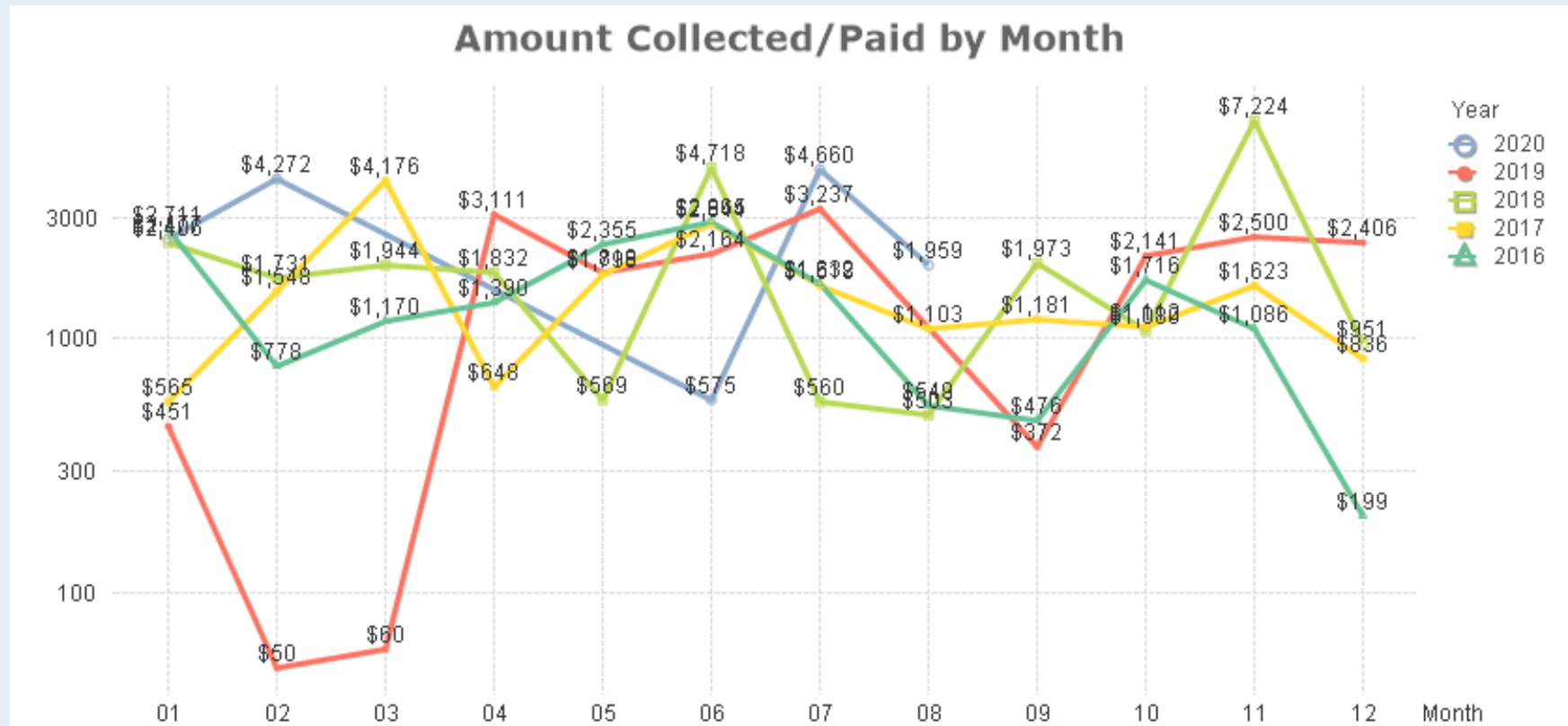
Amount Invoiced By Month



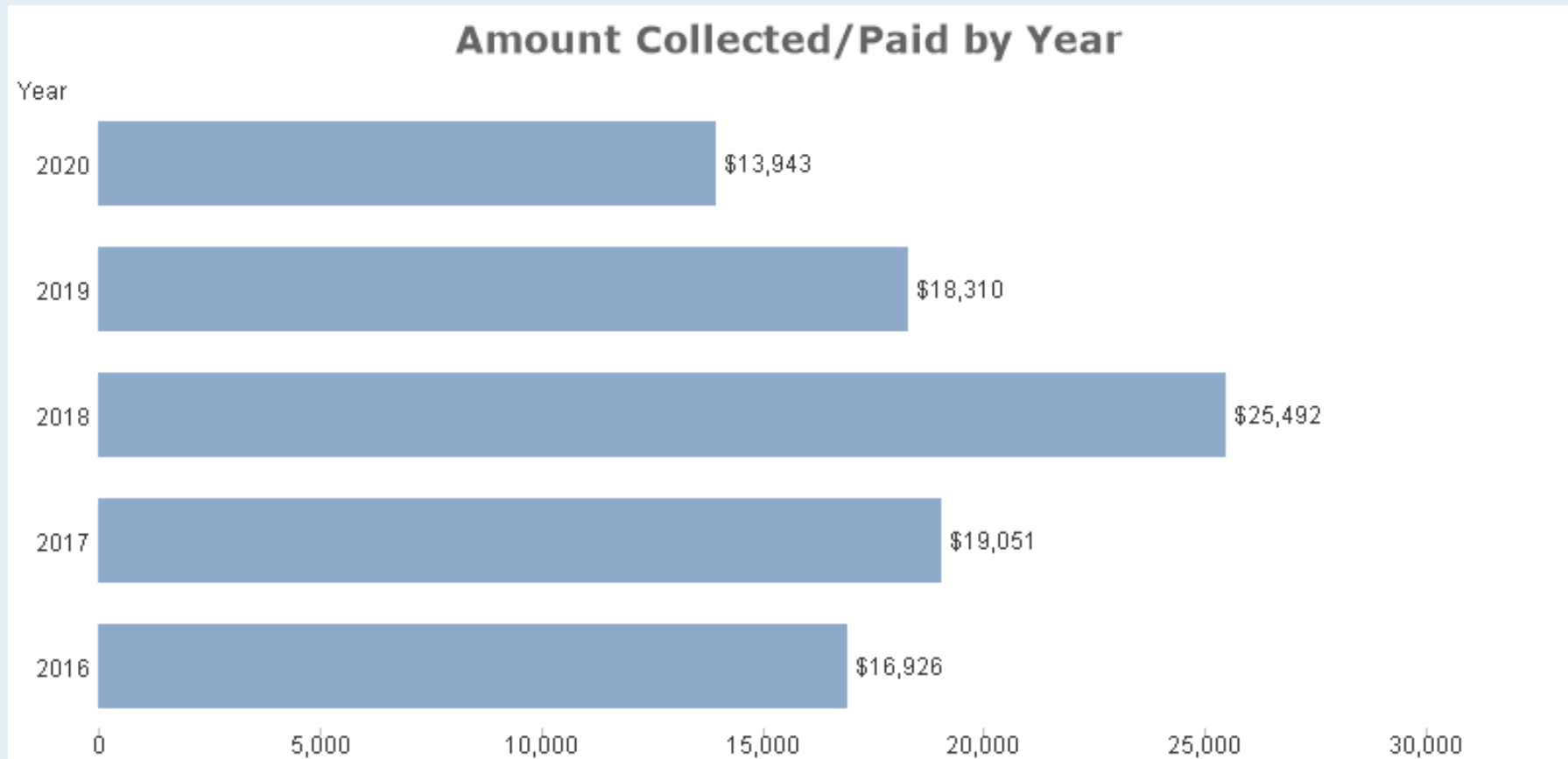
Amount Invoiced by Year



Amount Paid by Month



Amount Paid by Year



Tasks and Jobs from Events

Tasks from Events

3,574

WOs Generated

Peer Category	# Tasks from Events	# WOs from Events
Public K-12	3,574	0.00

Number of schedule tasks created and those converted to Work Order or Ticket requests.

Maintenance Executive Overview Briefing

Cleburne ISD

2020-08



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

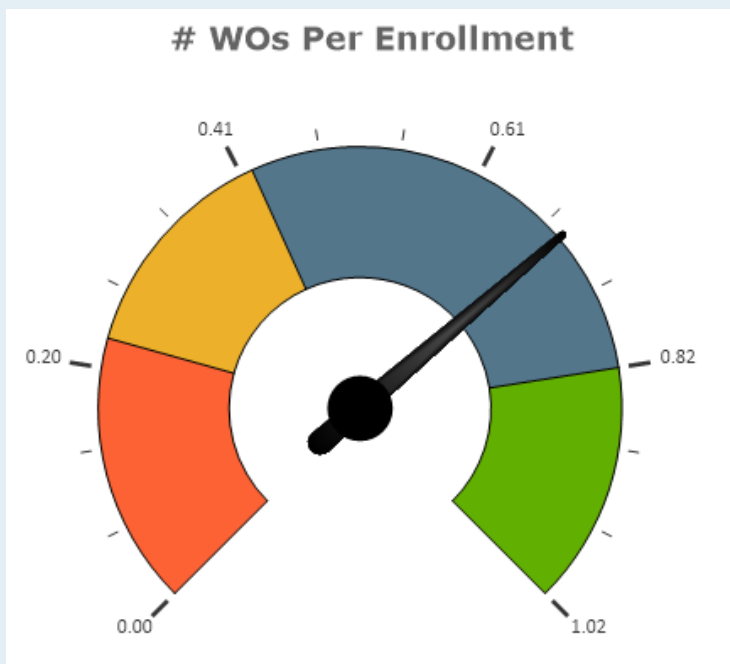
of WOs

4,943

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
4,607	336

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

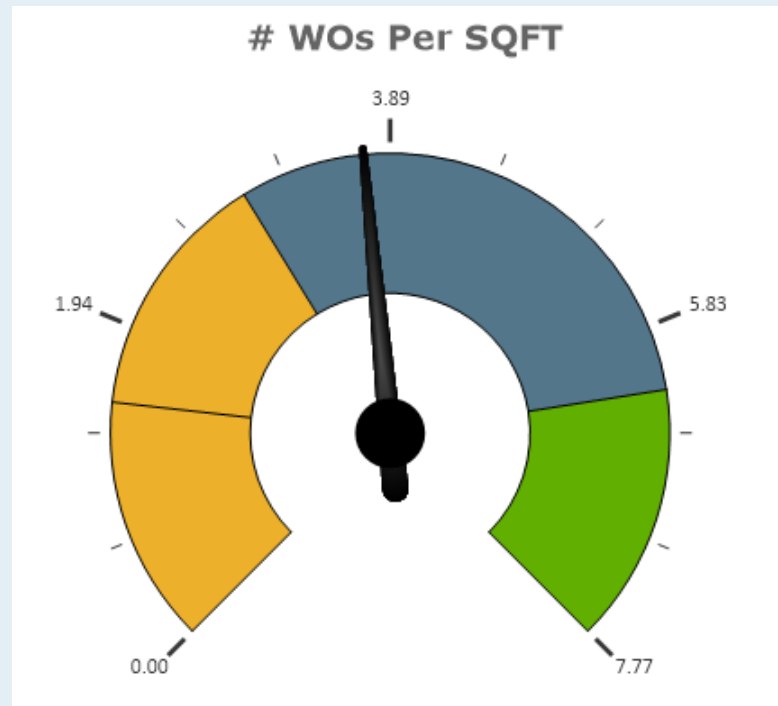
WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	4882	0.70	Public K-12	3,300	0.23	0.42	0.82

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)

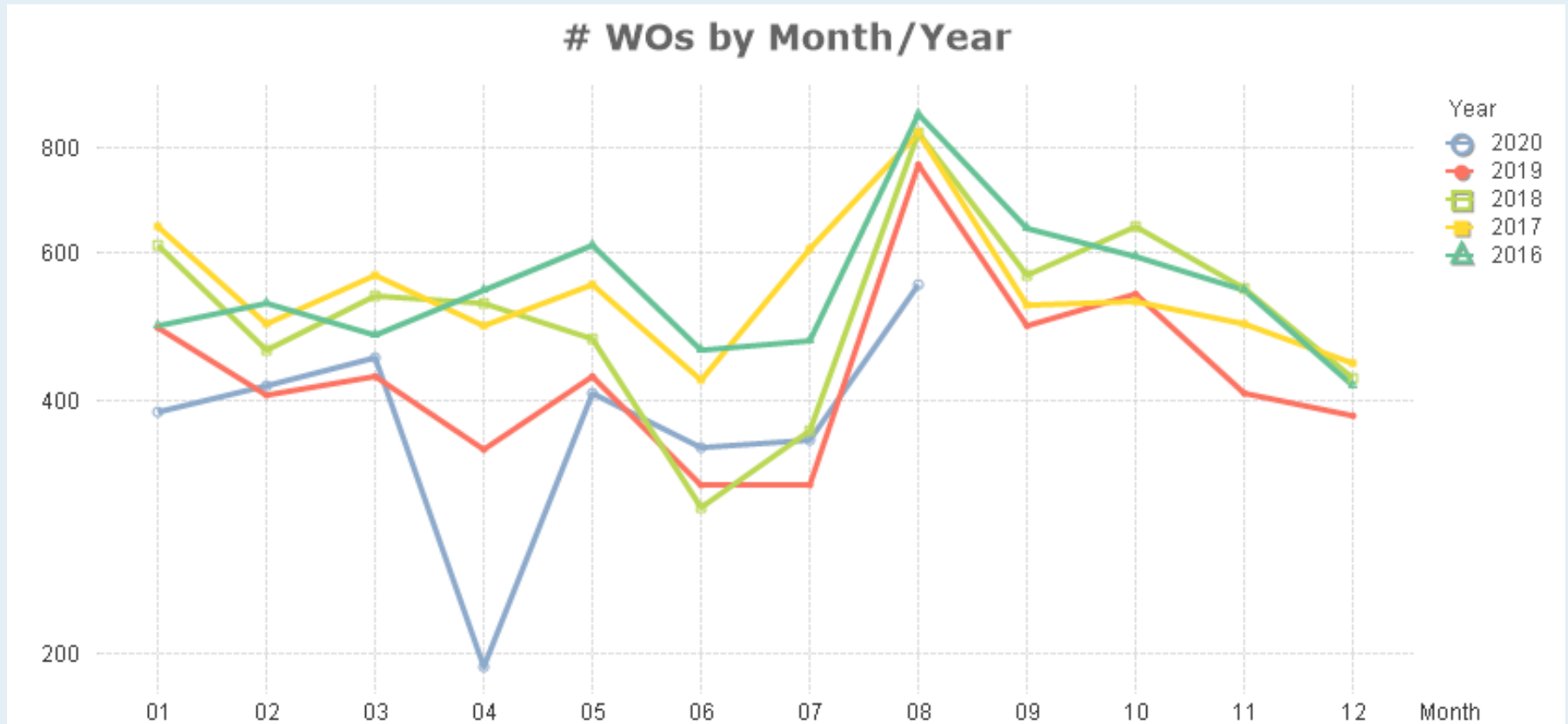
WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,308,444	4,882	3.73	Public K-12	3,300	1.48	2.98	6.22

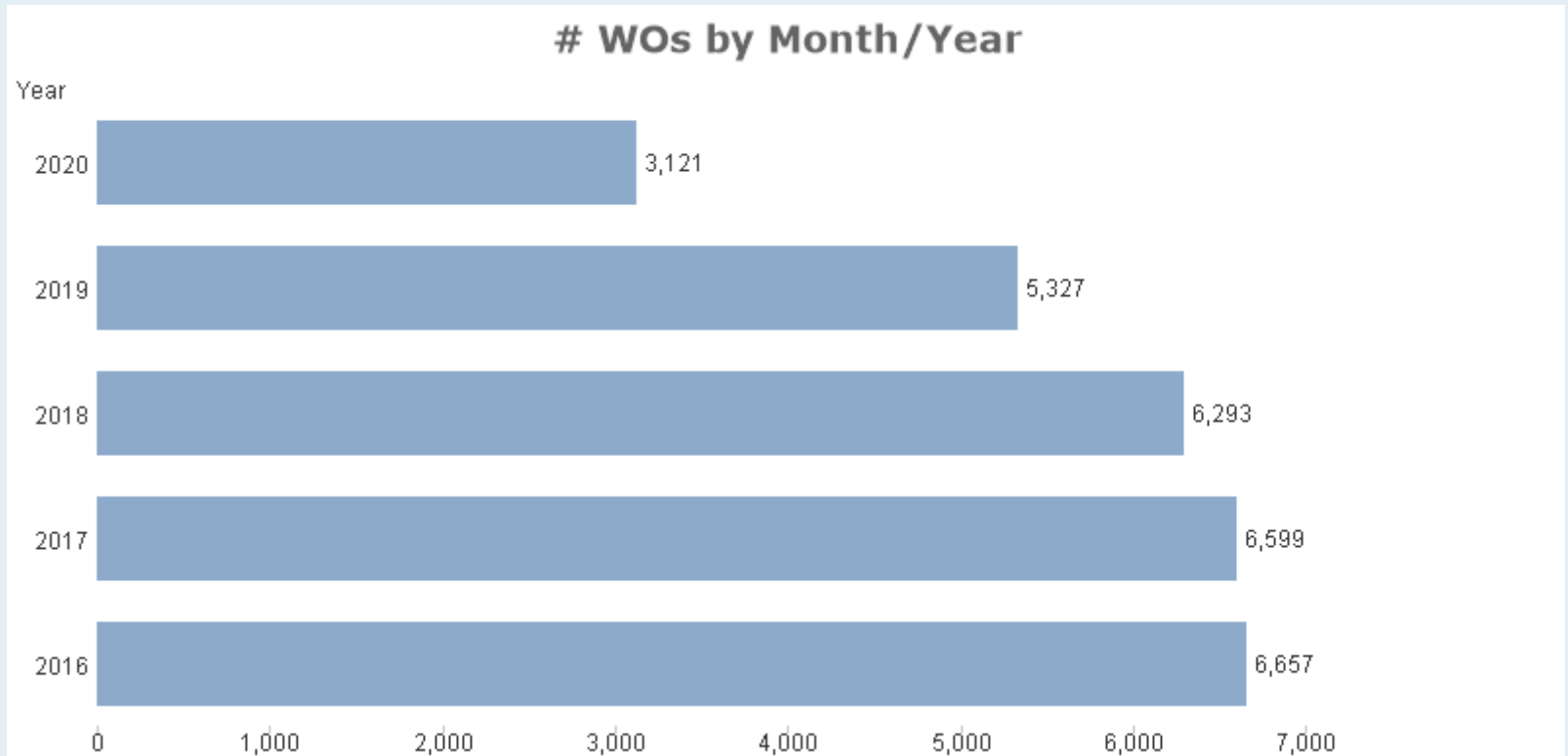
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

Total # of WOs by Month/Year



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

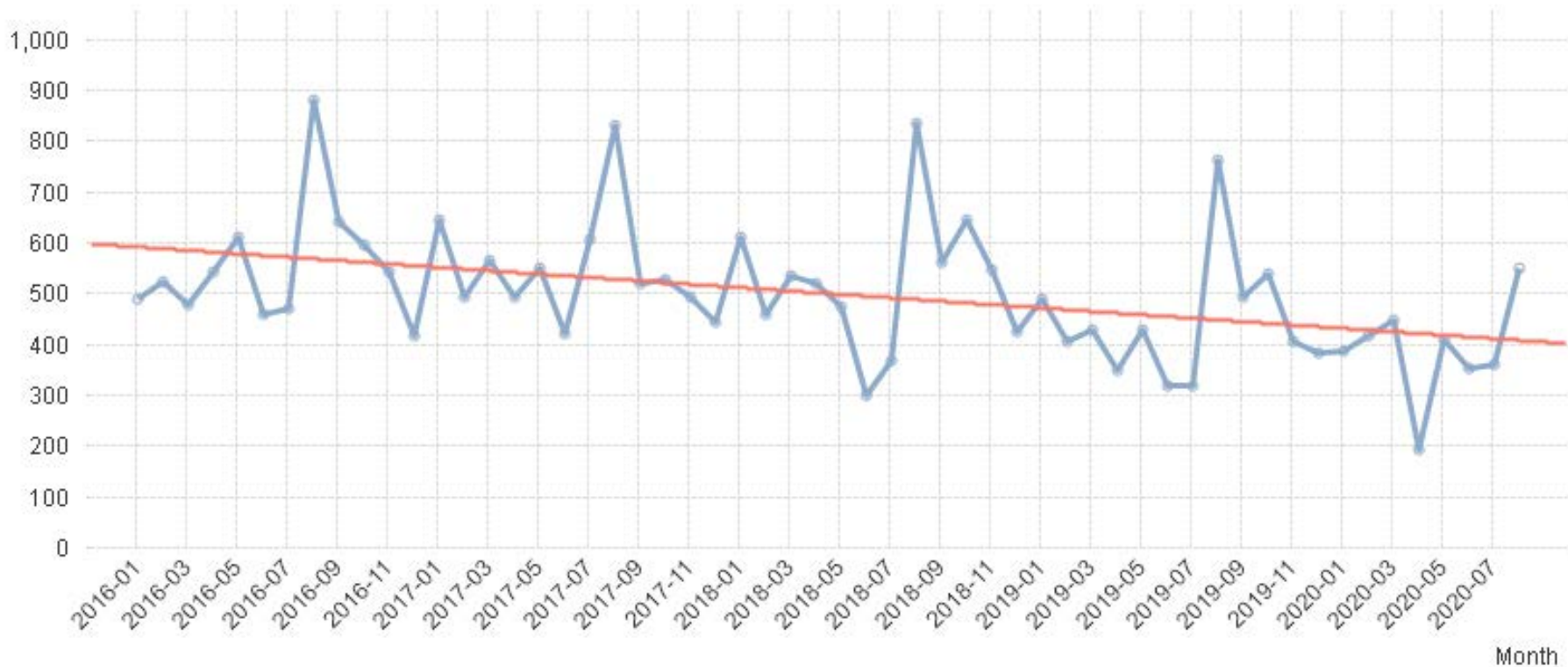
Total # of WOs by Year



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

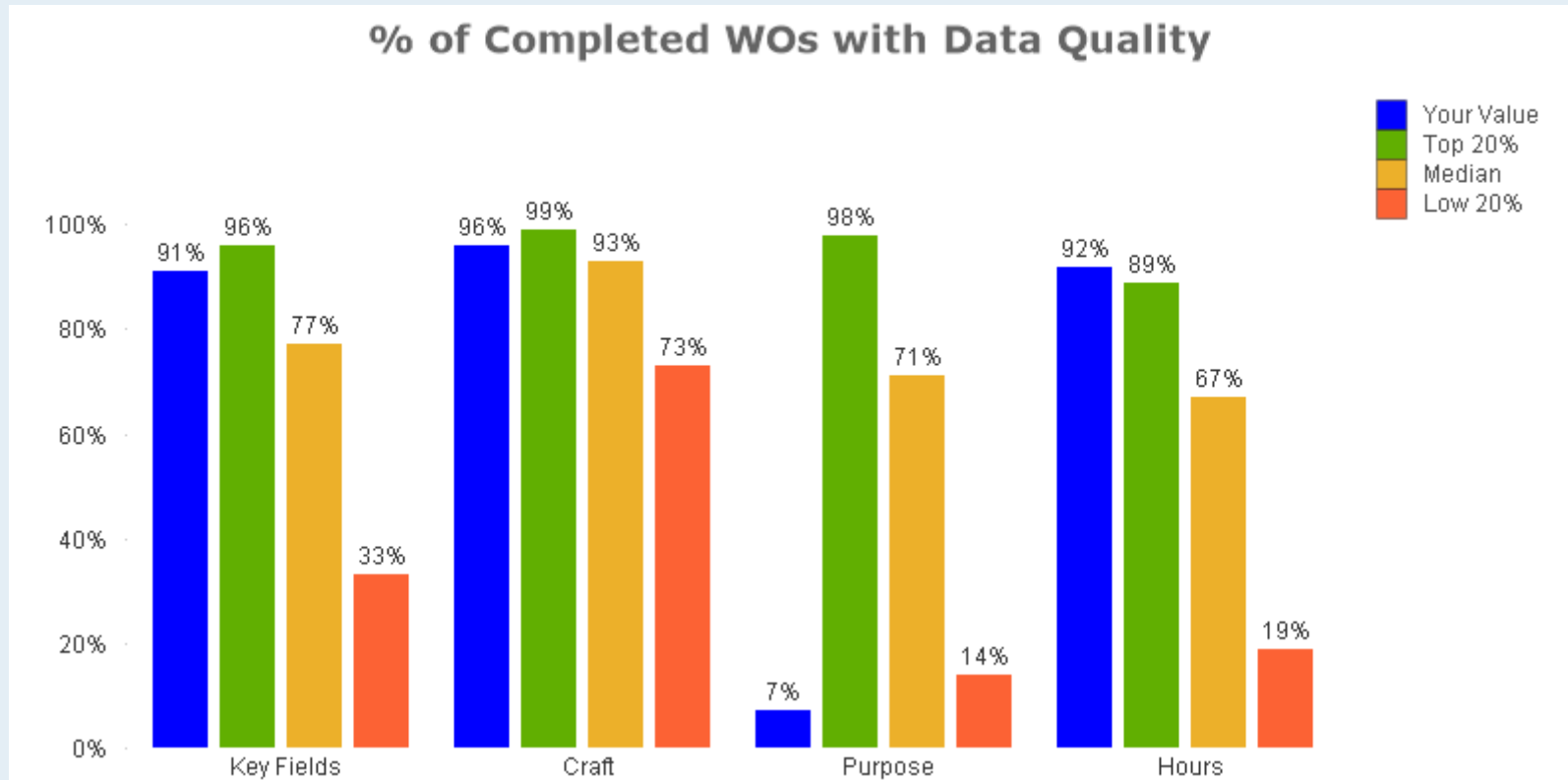
Total # of WOs by Year

WOs by Month/Year



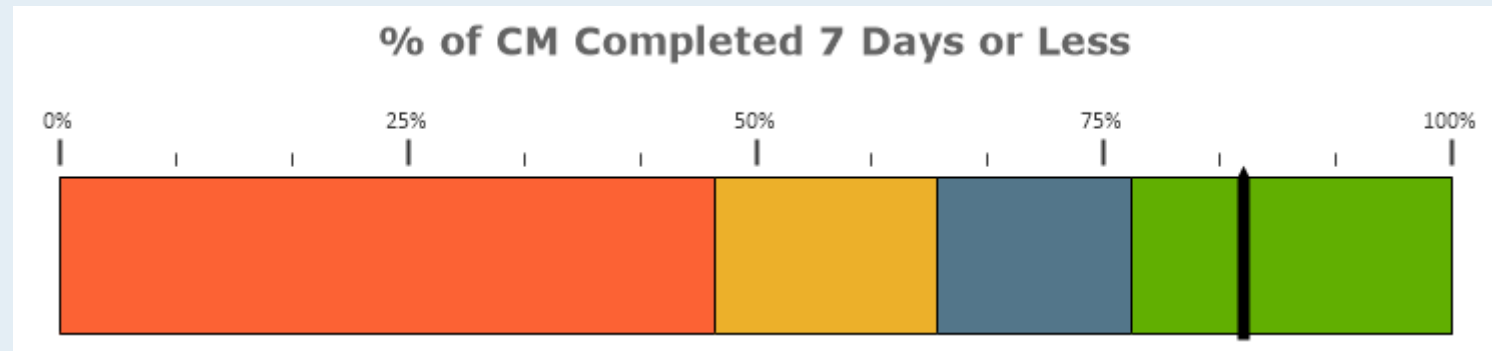
Trend: Past 3 Years, plus current date: based on Created Date

% of Completed Work with Data Quality



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

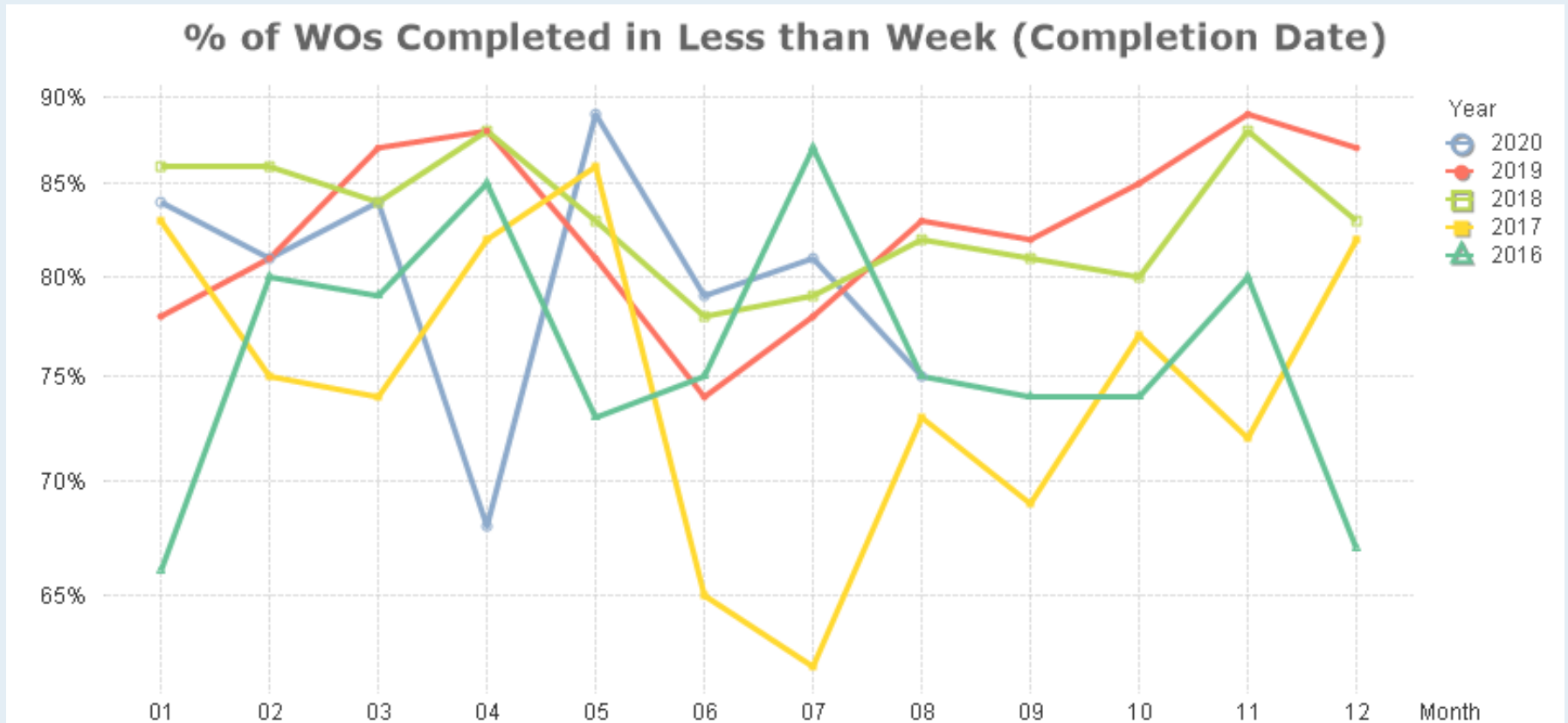
% of WOs Completed in Less than a Week



# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,429	85%	Public K-12	3,300	47%	63%	77%

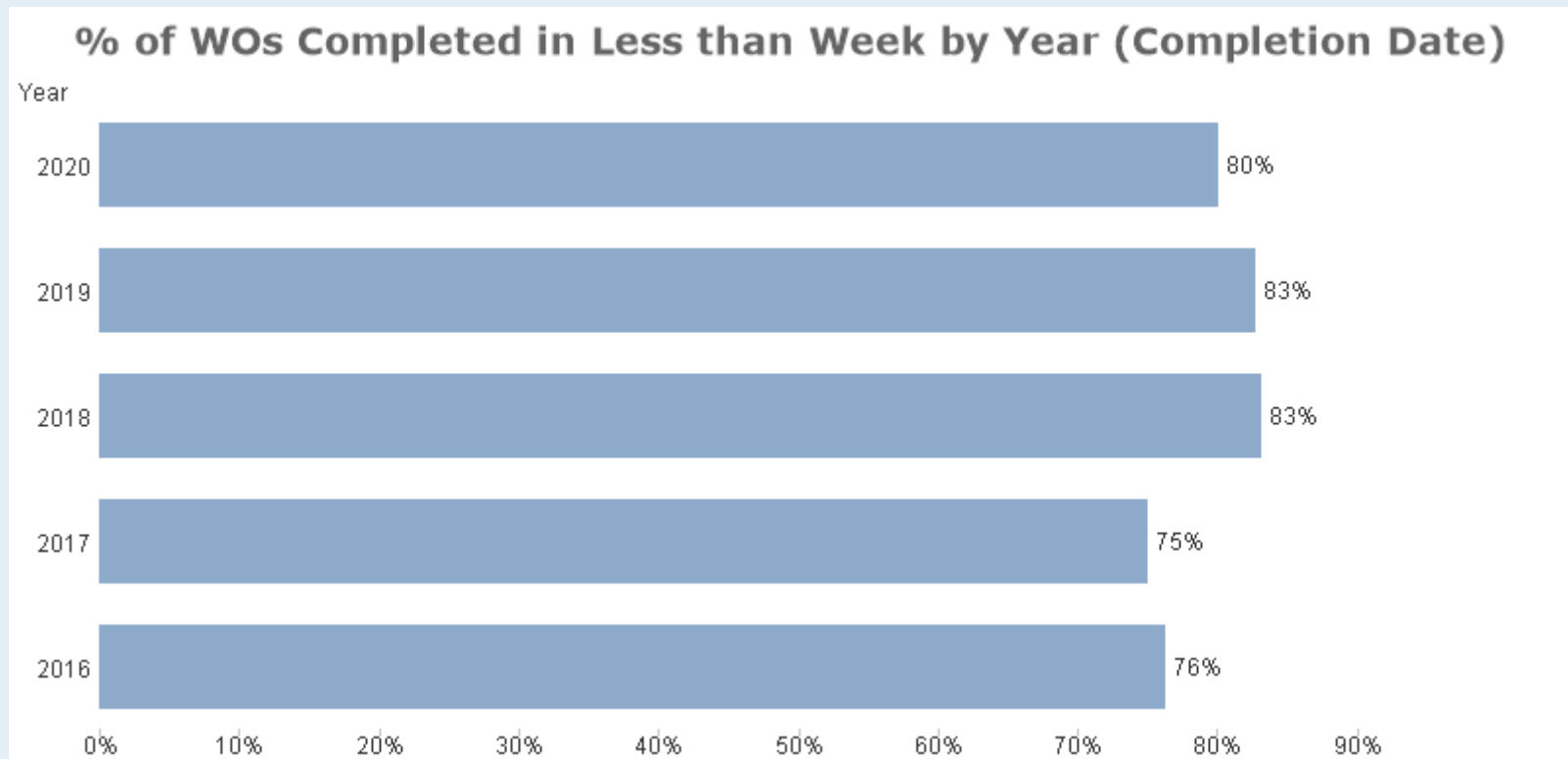
This KPI indicates how much work an institution is able to complete in 7 calendar days. Below the national average suggests potential process improvements for managing and completing work. Above the national average could be a sign you have embraced mobile, your staff completes their own work assignments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

% CM WOs Completed in a Week by Month/Year



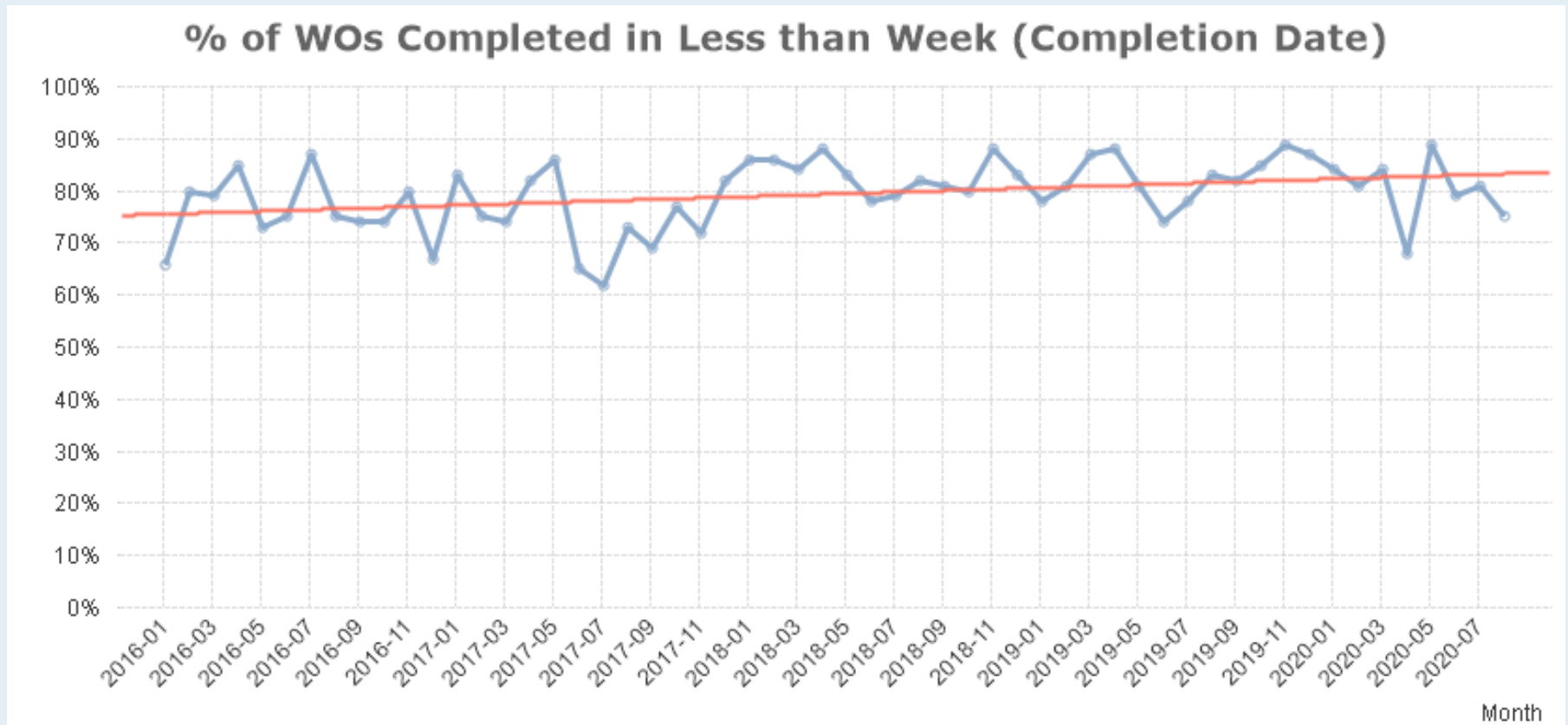
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

% CM WOs Completed in a Week by Year



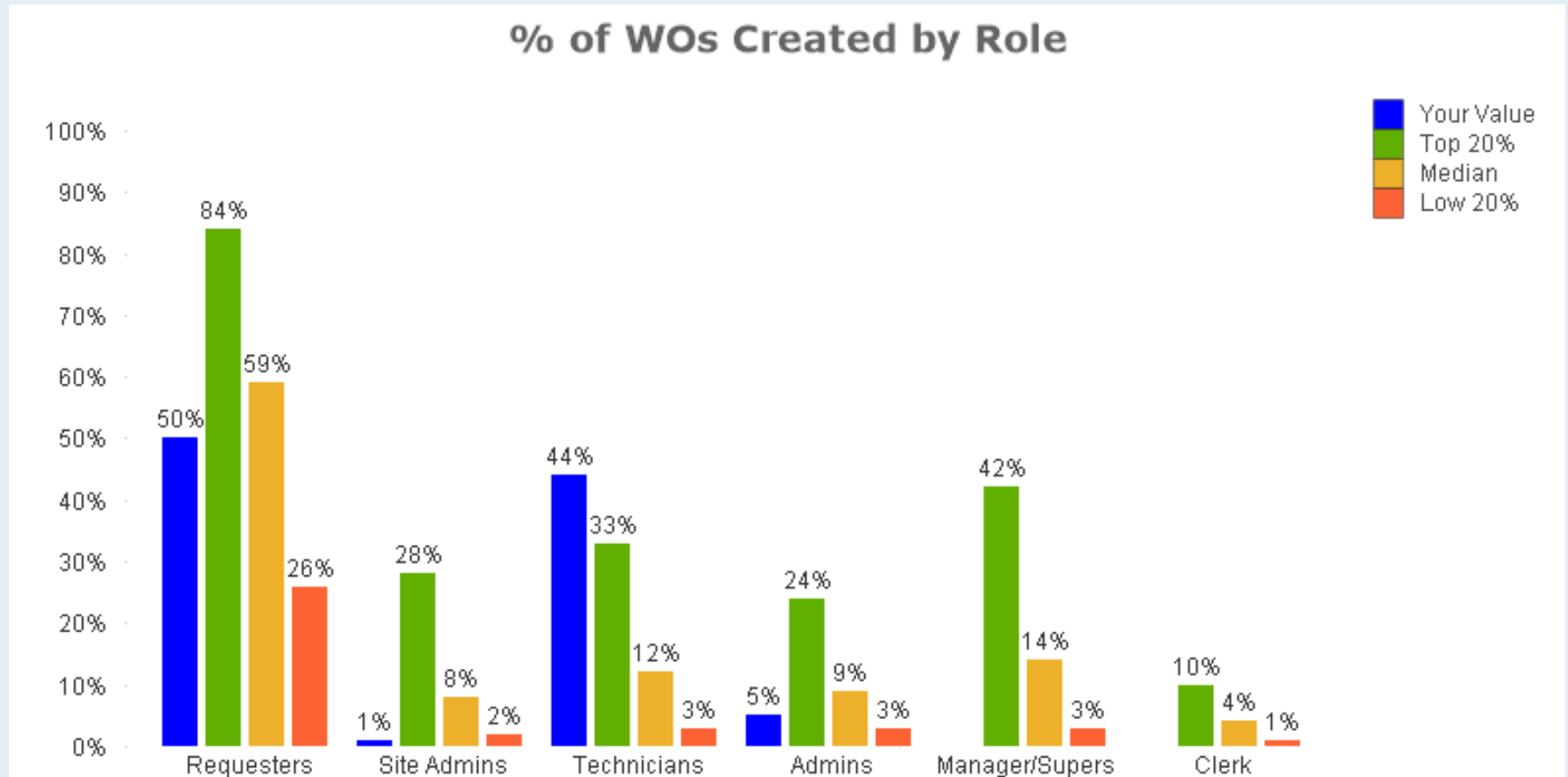
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



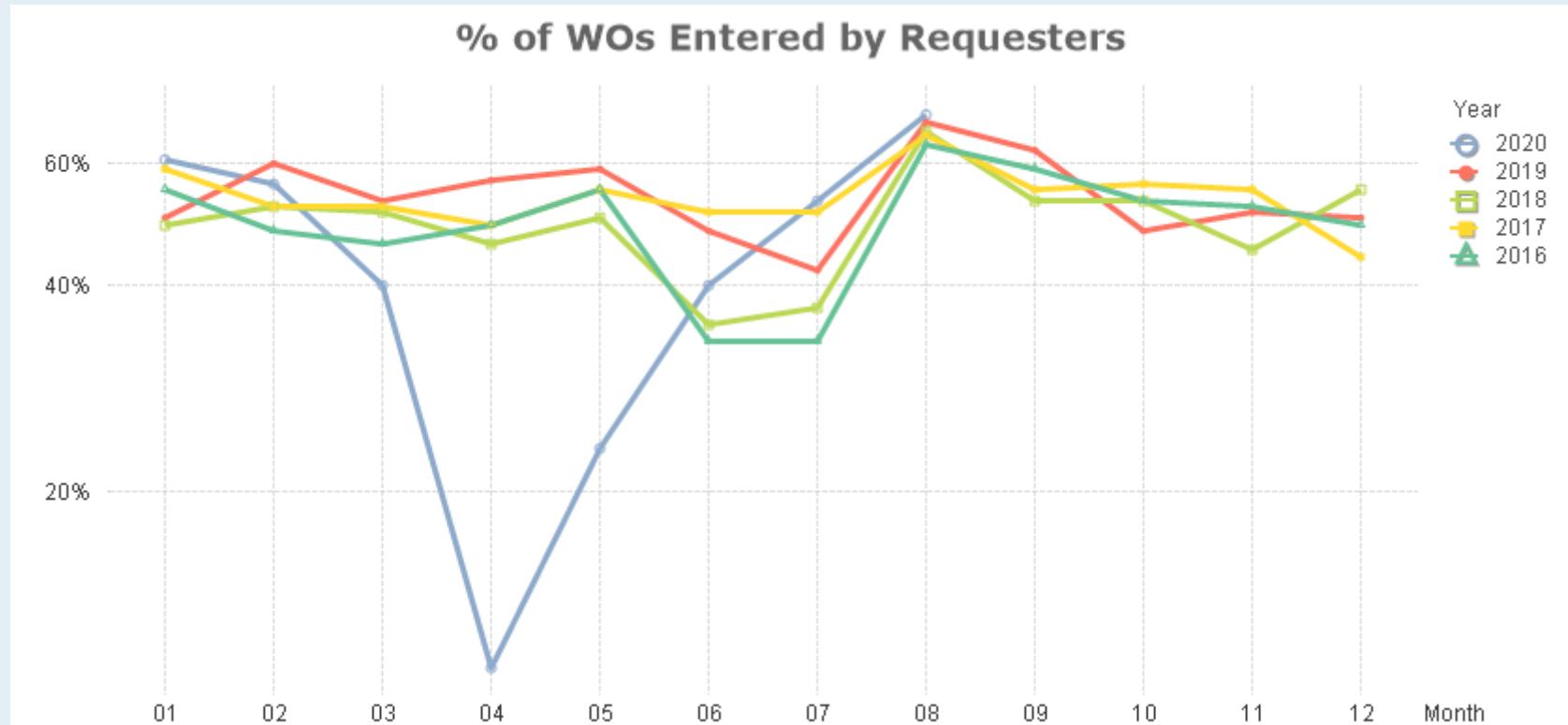
Trend: Past 3 Years, plus current date: based on Completion Date

Who Creates Work Orders?



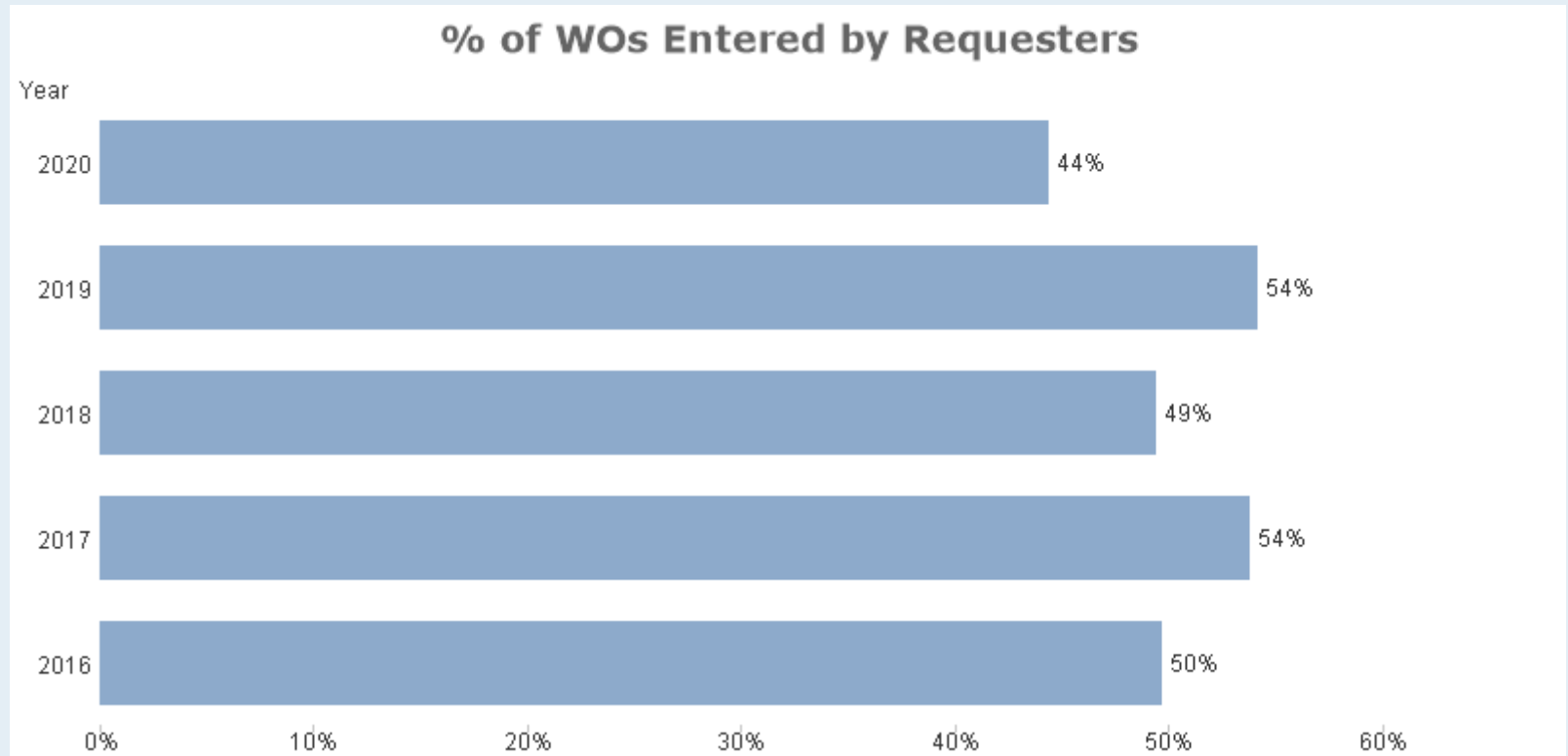
KPI: Rolling 12 Months

% 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



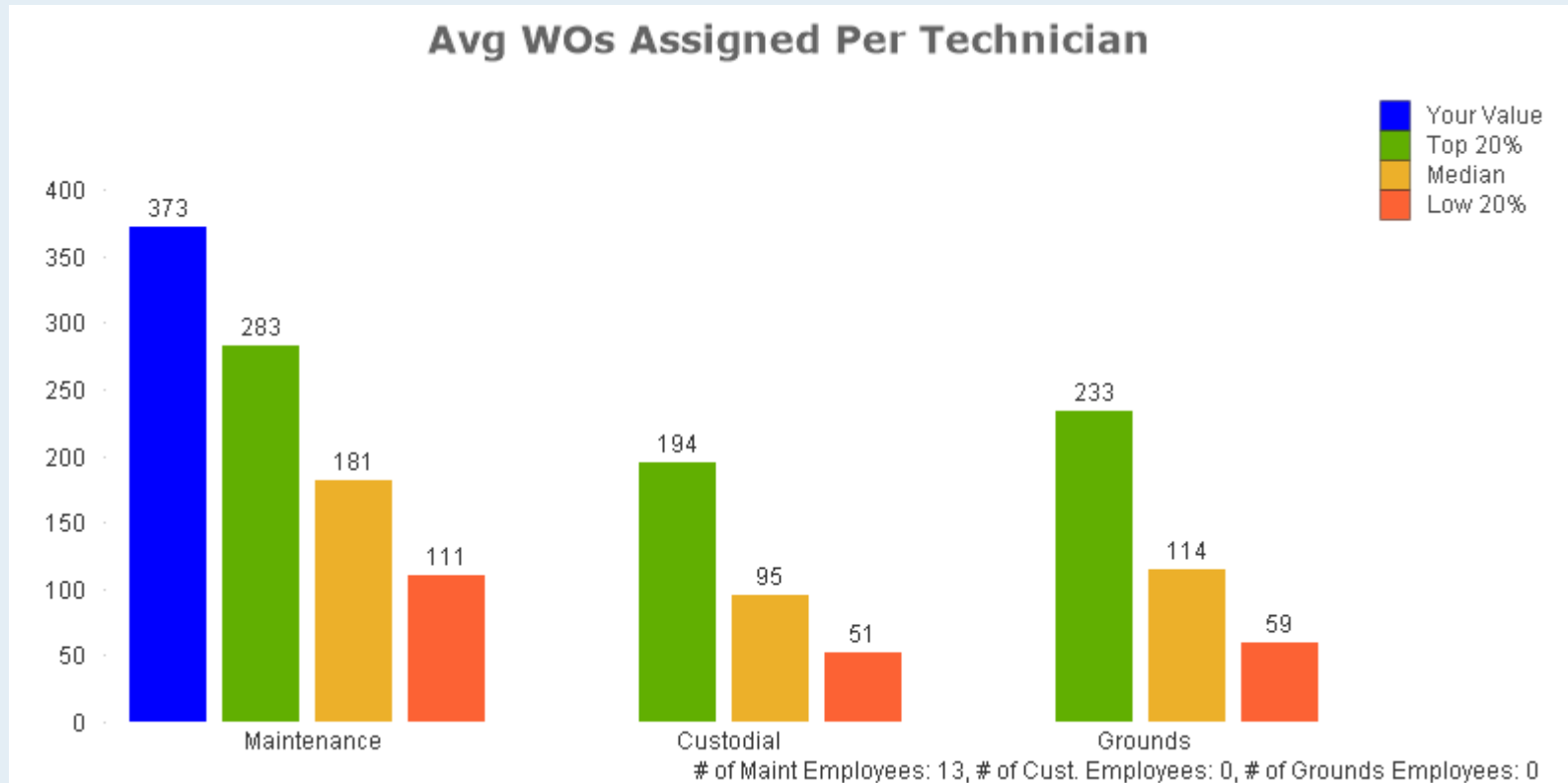
Trend: Past 3 Years, plus current date: based on Created Date

% of WOs from Request Portal



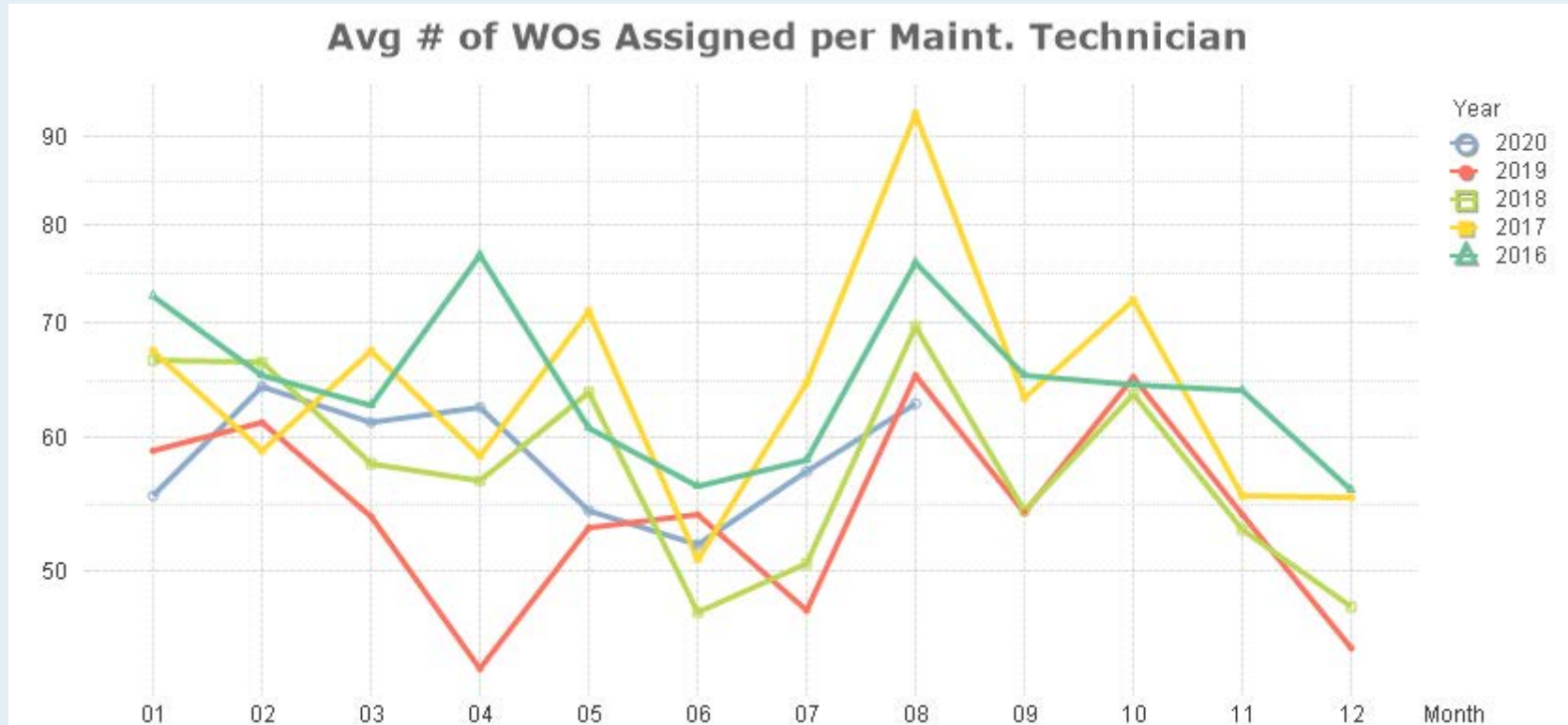
Trend: Past 3 Years, plus current date: based on Created Date

Average Count of Work Orders Per Employee Per Year



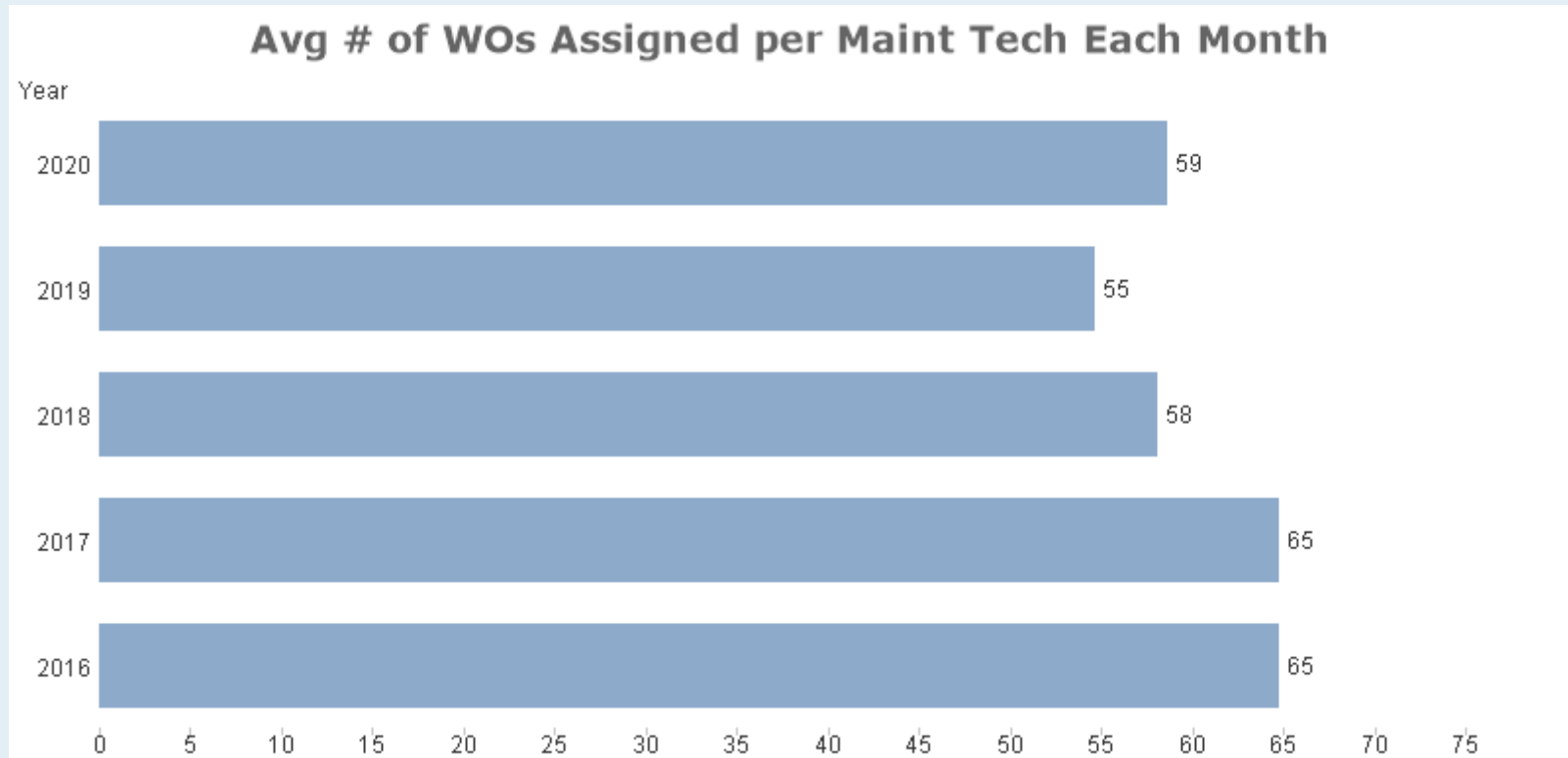
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

Avg WOs Per Technician by Month



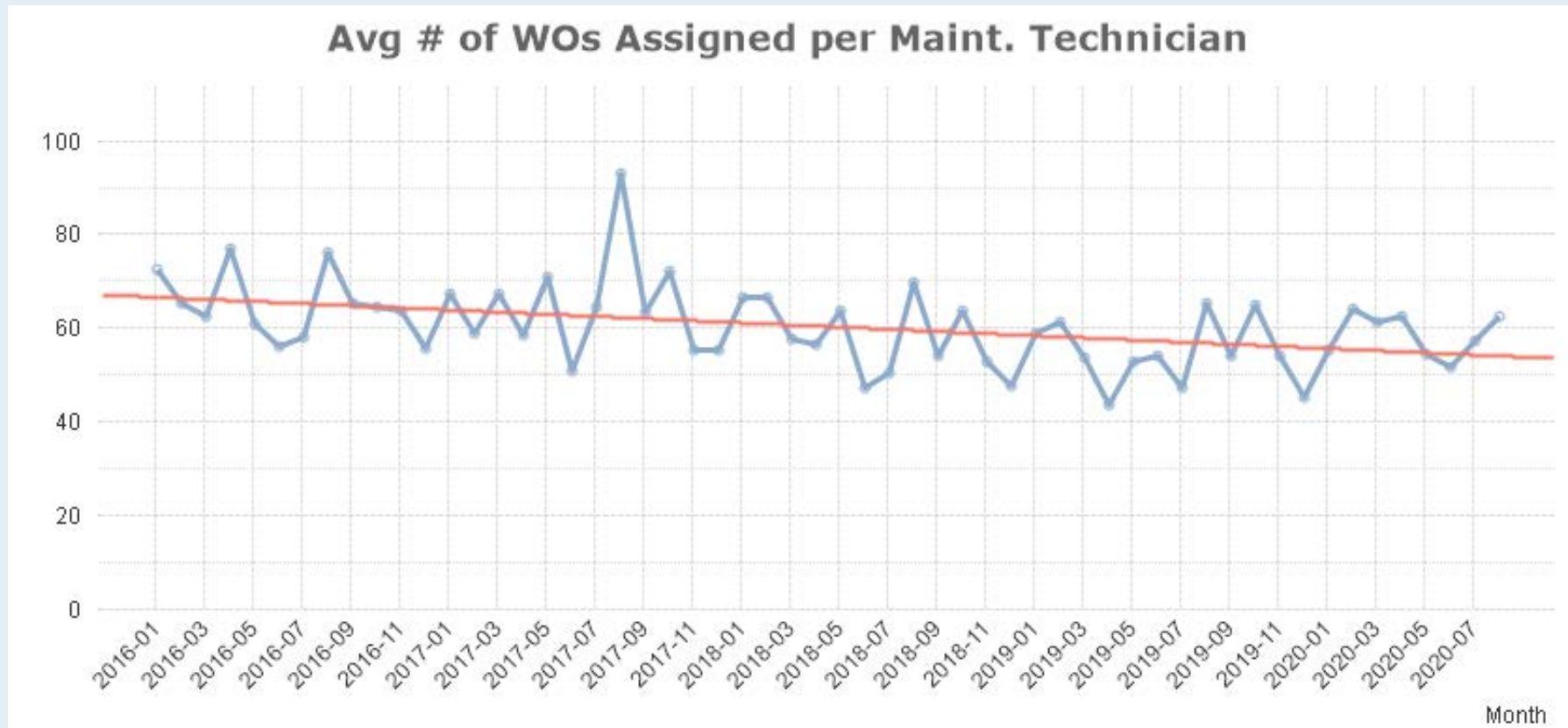
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



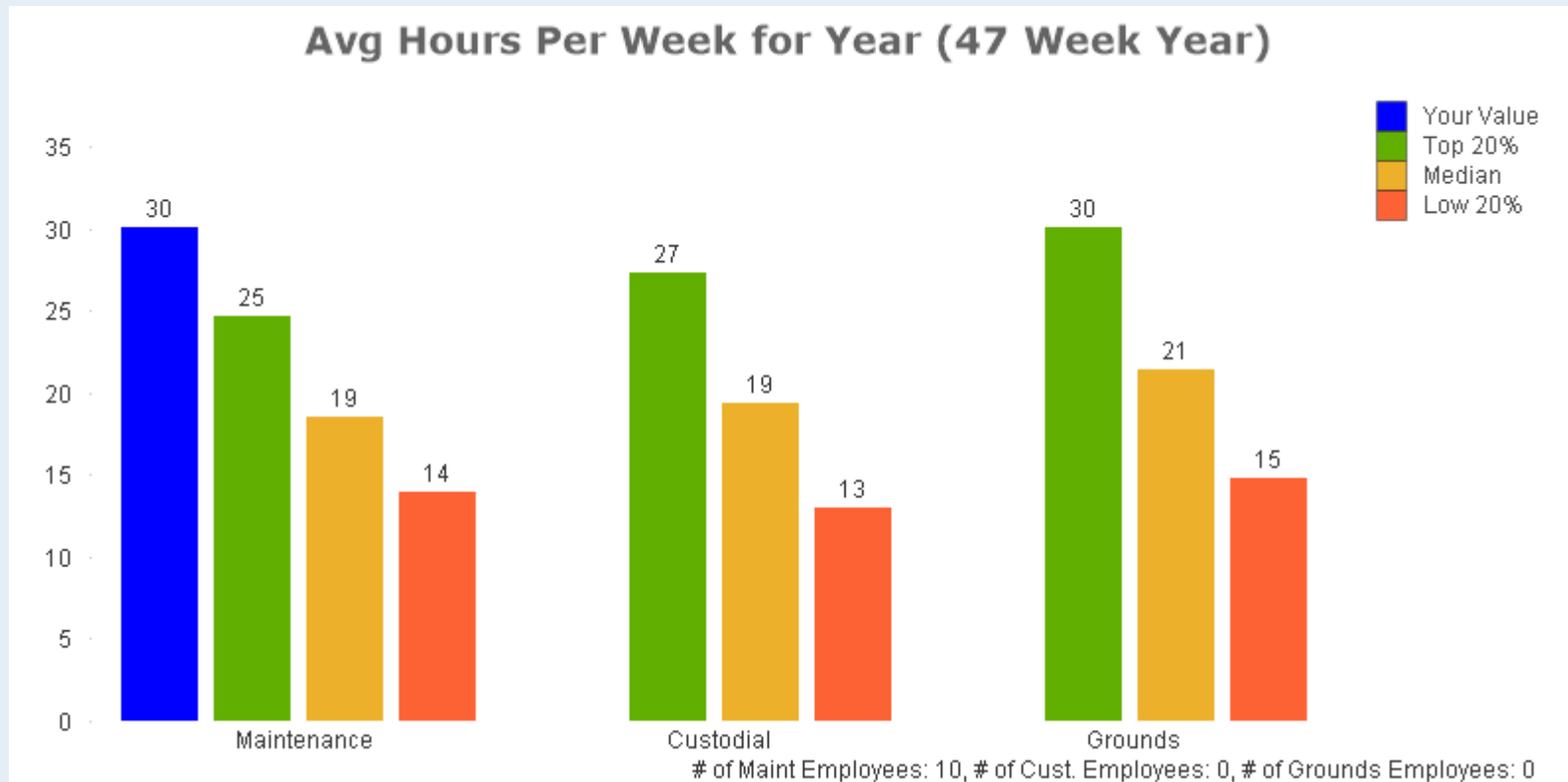
Trend: Past 3 Years, plus current date: based on Created Date

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.

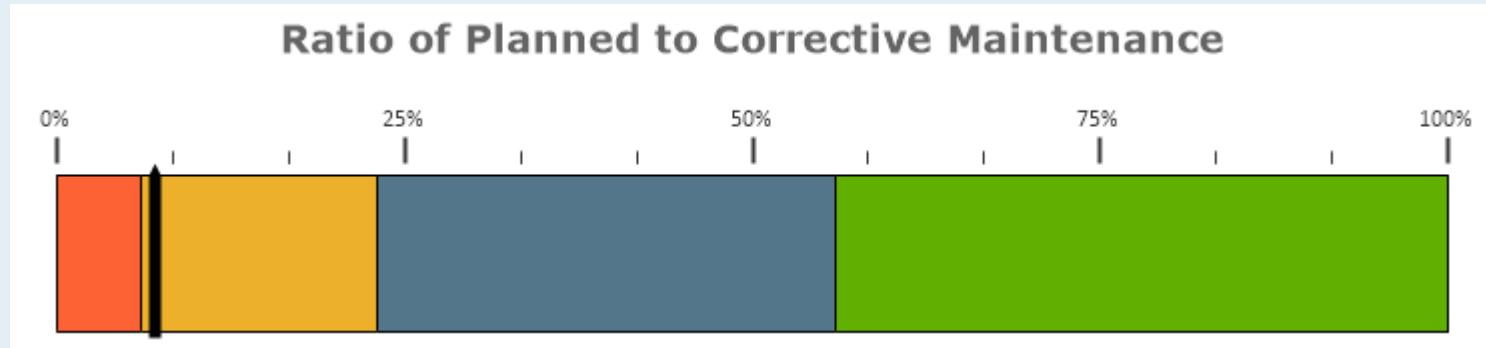
Total Number of PM Work Orders Generated over past 12 Months

PM WOs

336

Rolling 12 Months, includes all statuses

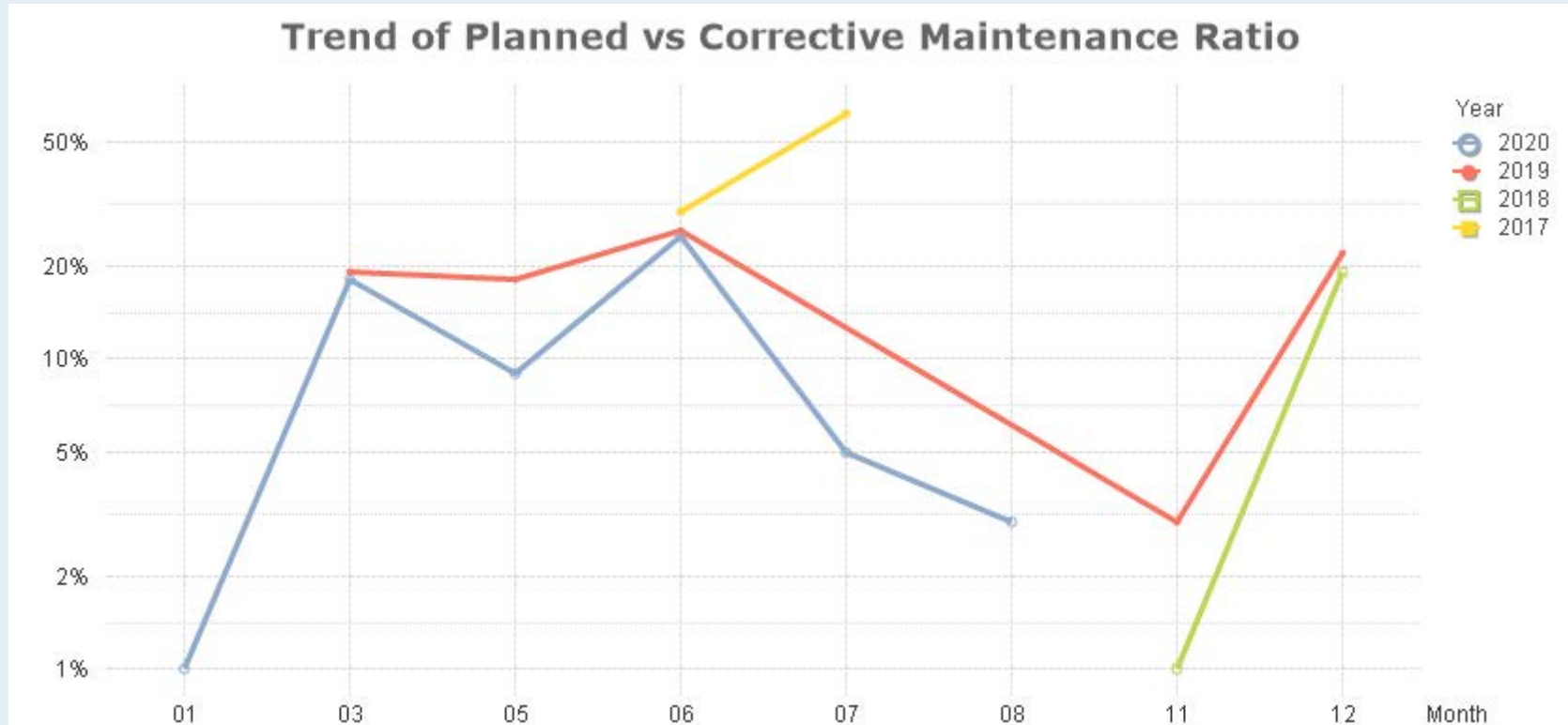
Ratio of PM Work Orders to Work Orders



# CM WOs Comp	# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,429	335	7%	Public K-12	2,750	6%	23%	56%

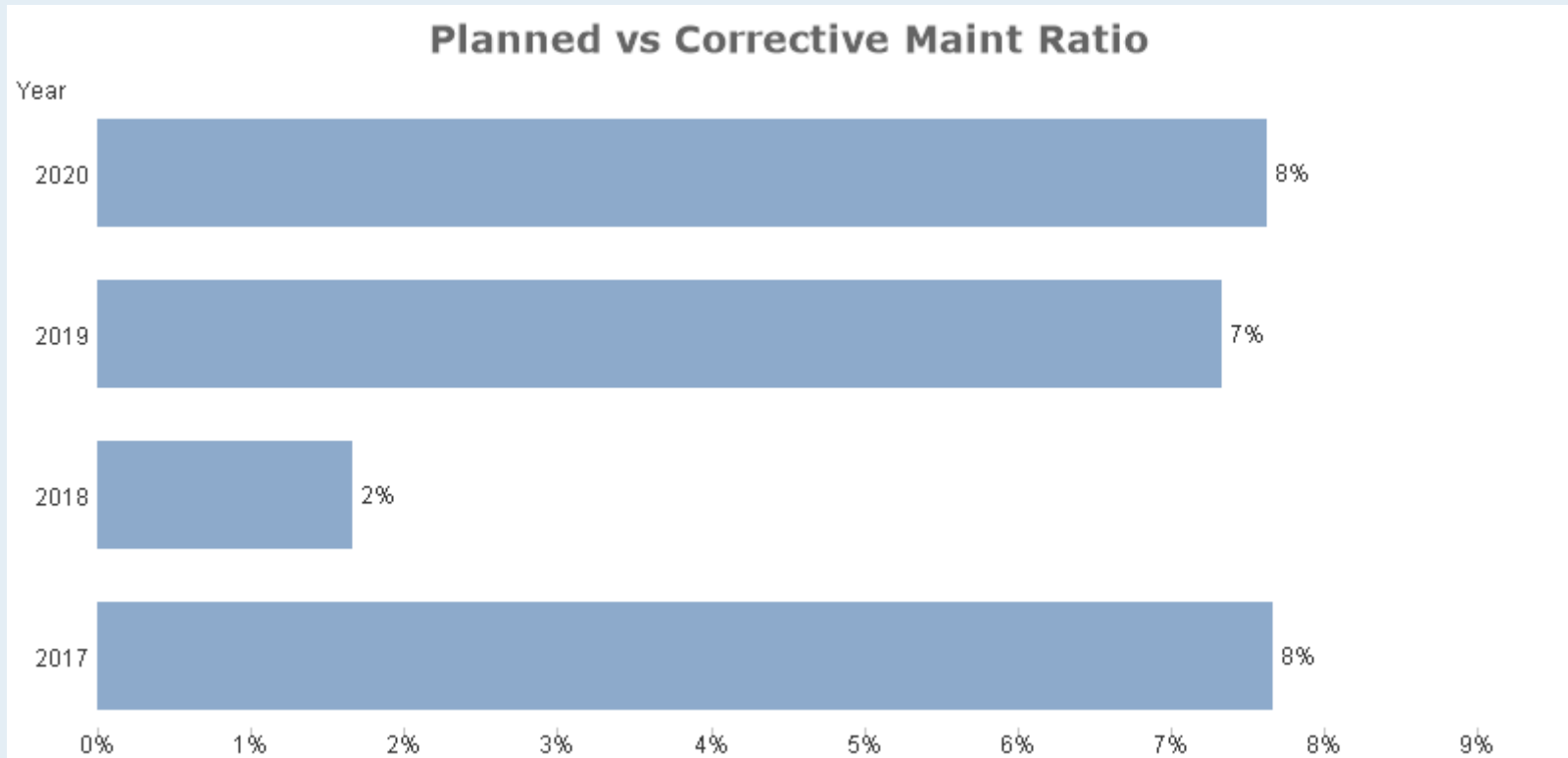
This metric lets you evaluate how successful your institution has been at transitioning from a reactive to a proactive mindset and indicates how much of your M&O resources are dedicated to PM vs Reactive work. As more time is invested into PMs, you should see a decrease in reactive work, an increase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

Ratio of PM to CM by Month



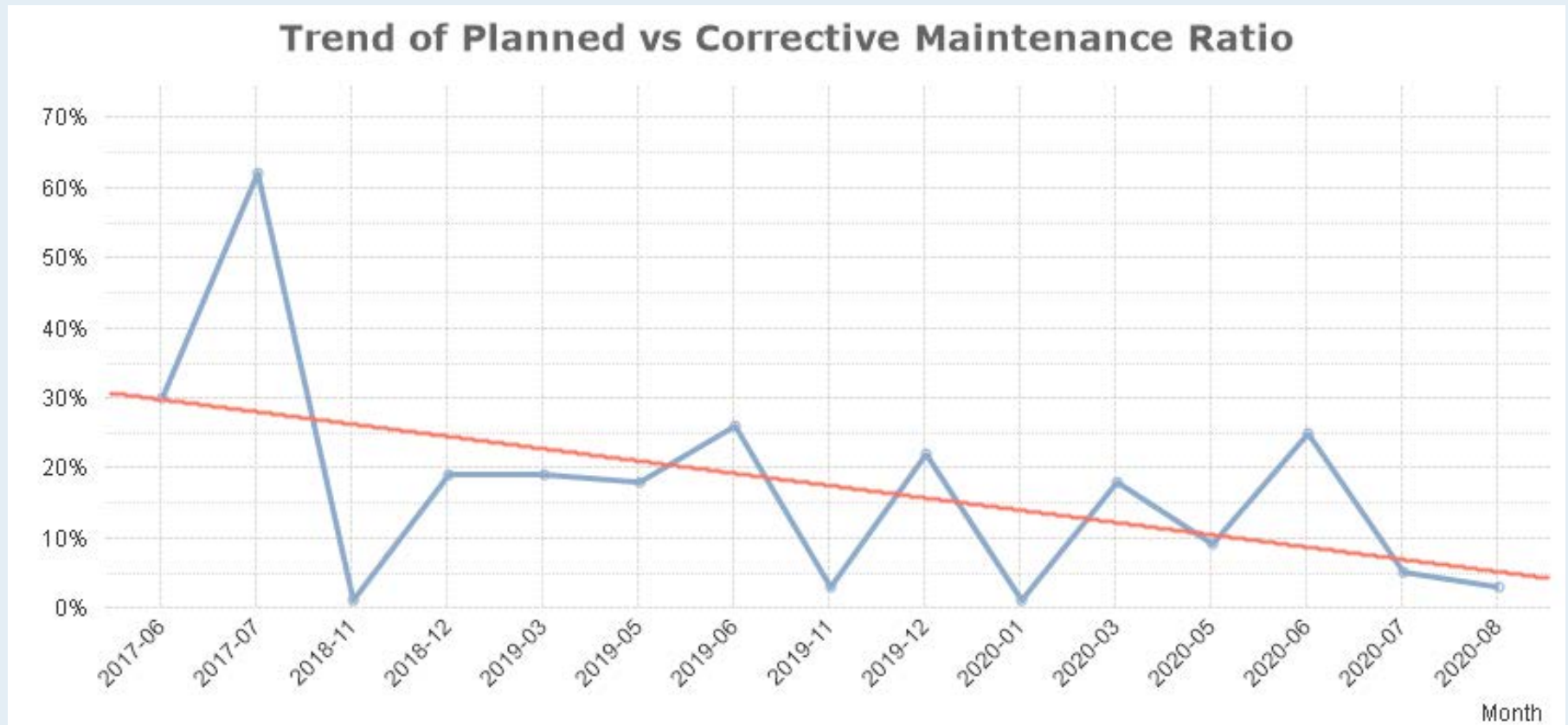
Trend: Past 3 Years, plus current date: based on Created Date

Ratio of PM to CM by Year



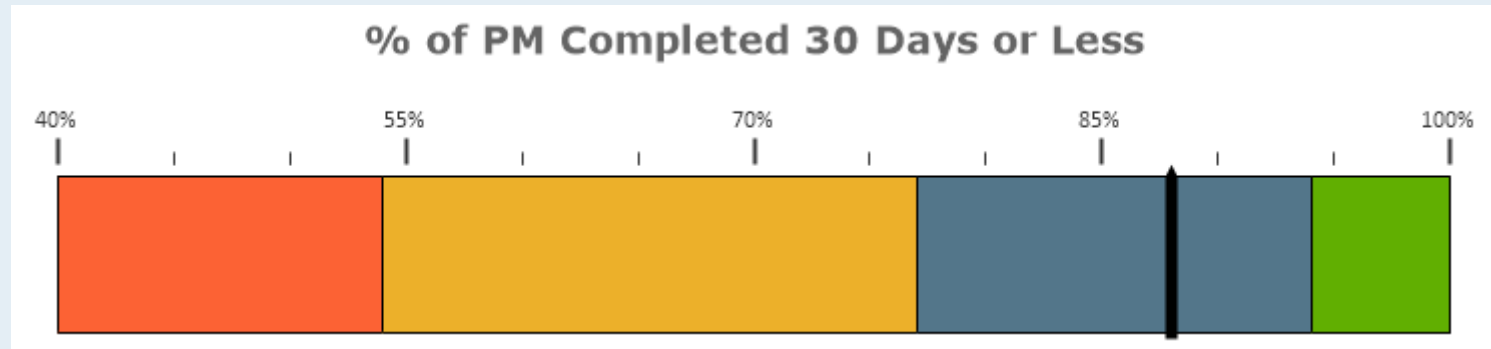
Trend: Past 3 Years, plus current date: based on Created Date

Ratio of PM to CM by Year



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

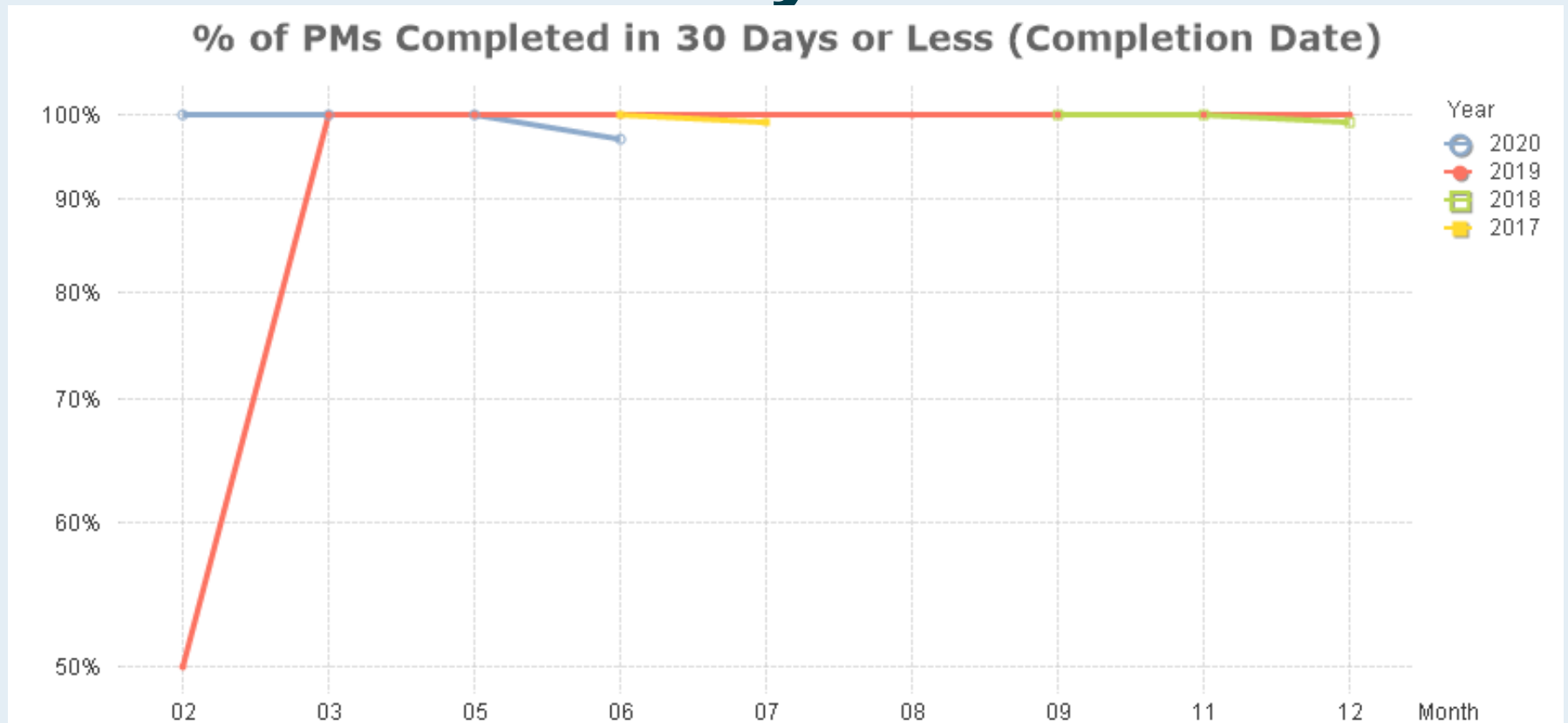
Percentage of PM WOs Completed in a Month or Less



# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
335	88%	Public K-12	2,750	54%	77%	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)

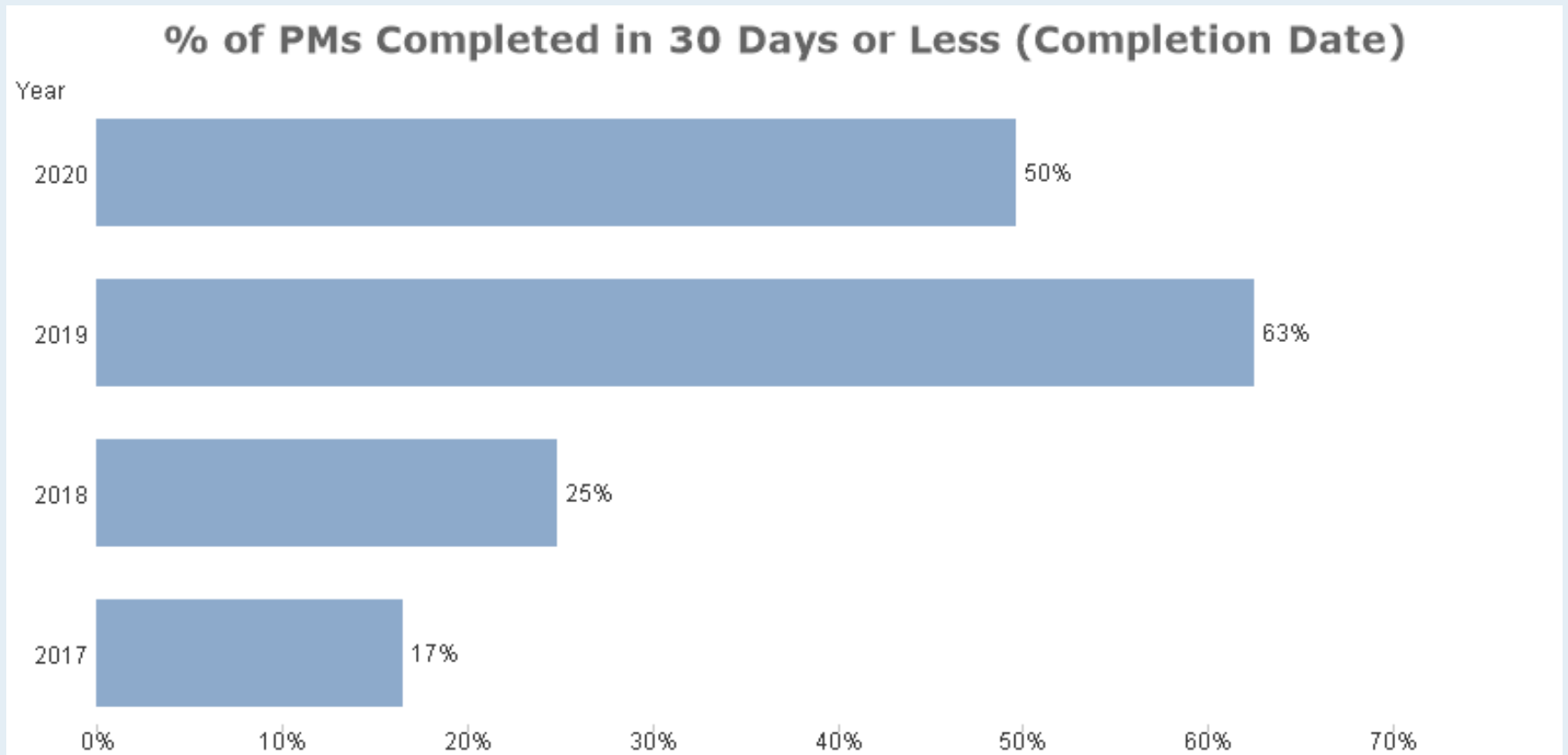
% of PMs Completed 30 Days or Less by Month



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.

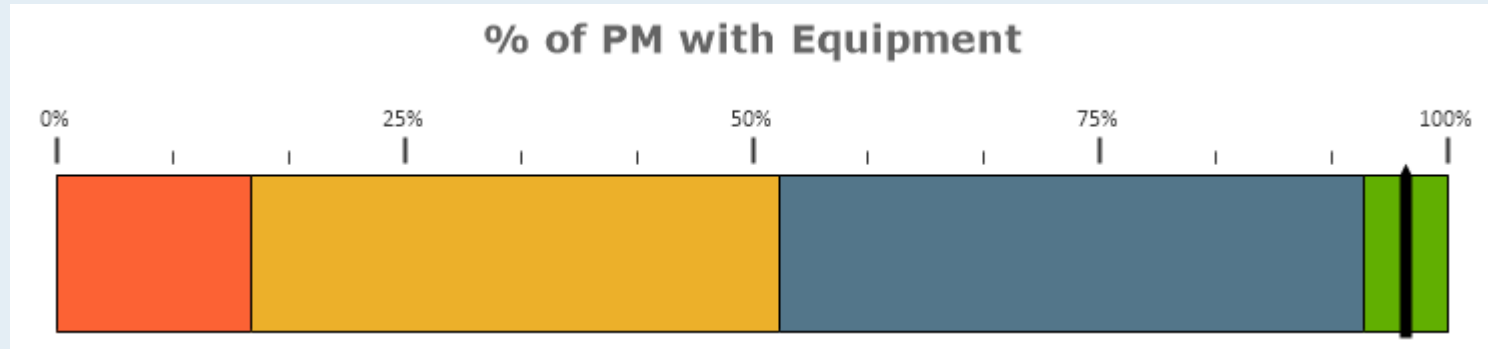
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



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

% of PM's with Equipment



Peer Category	# of Equipment	# PM Schedules	Your Value	Low 20%	Median	Top 20%
Public K-12	1096	151	97%	14%	52%	94%

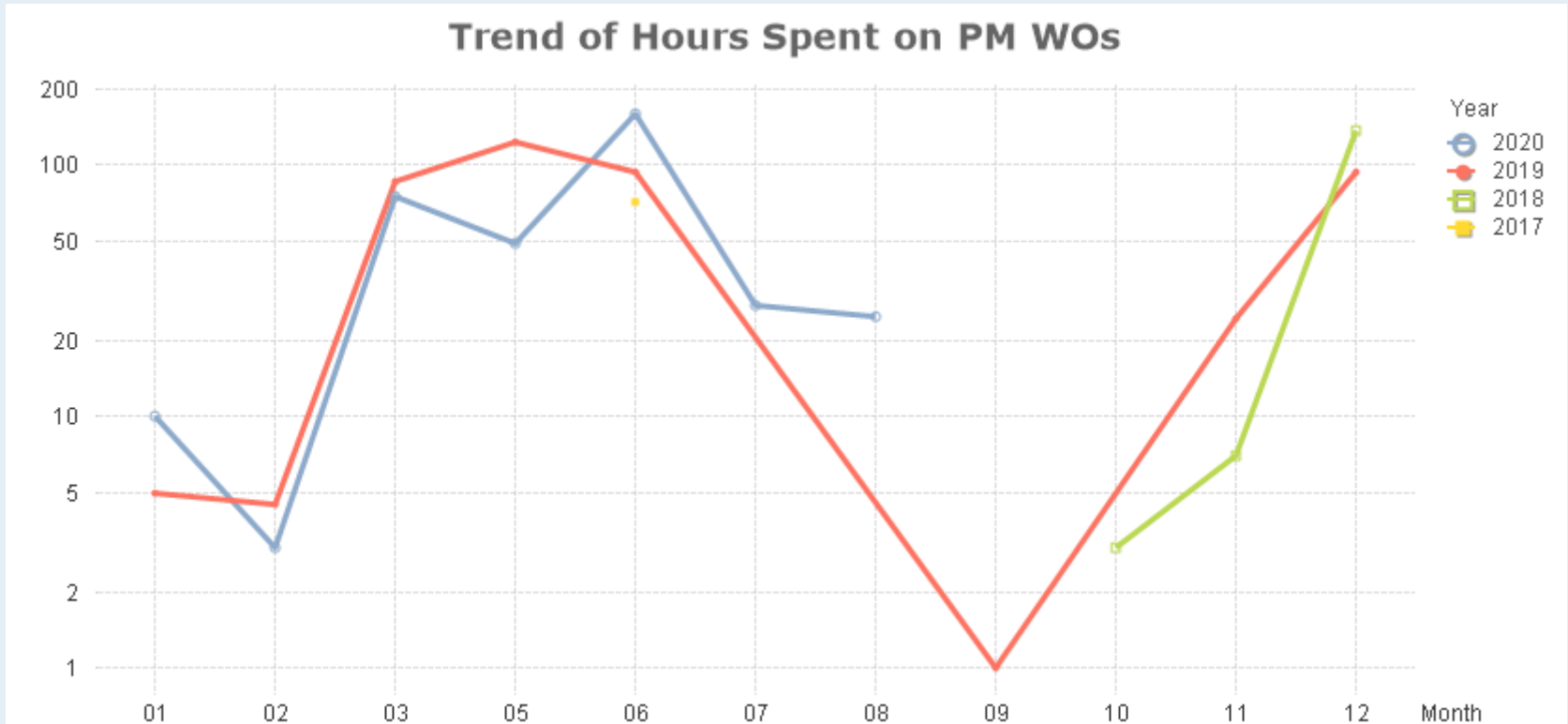
Labor Hours Spent on PM Schedules for Last Year

Hours

470

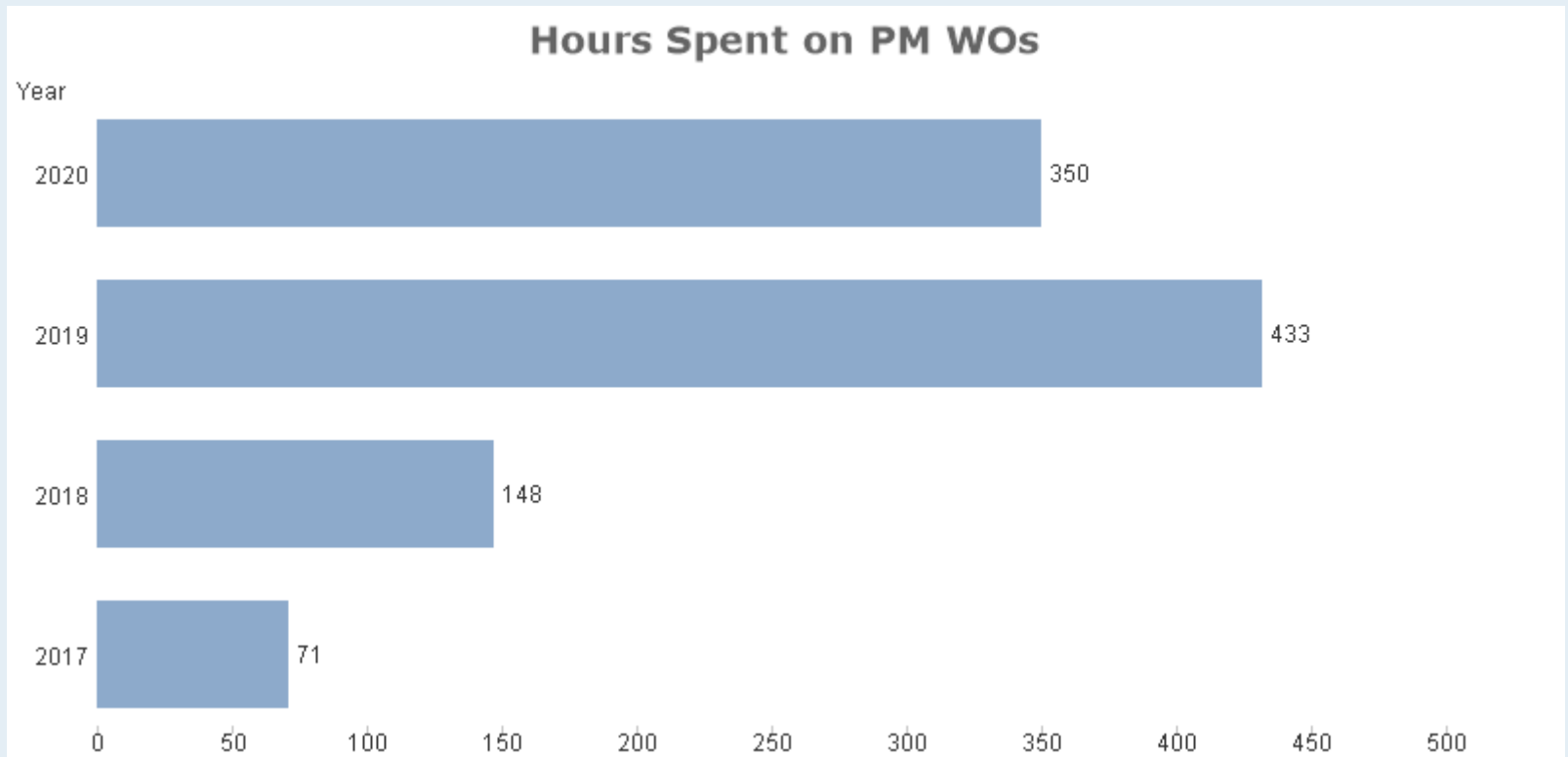
Total preventive maintenance hours spent on PM work orders over the past 12 months

Hours Spent on PM by Month



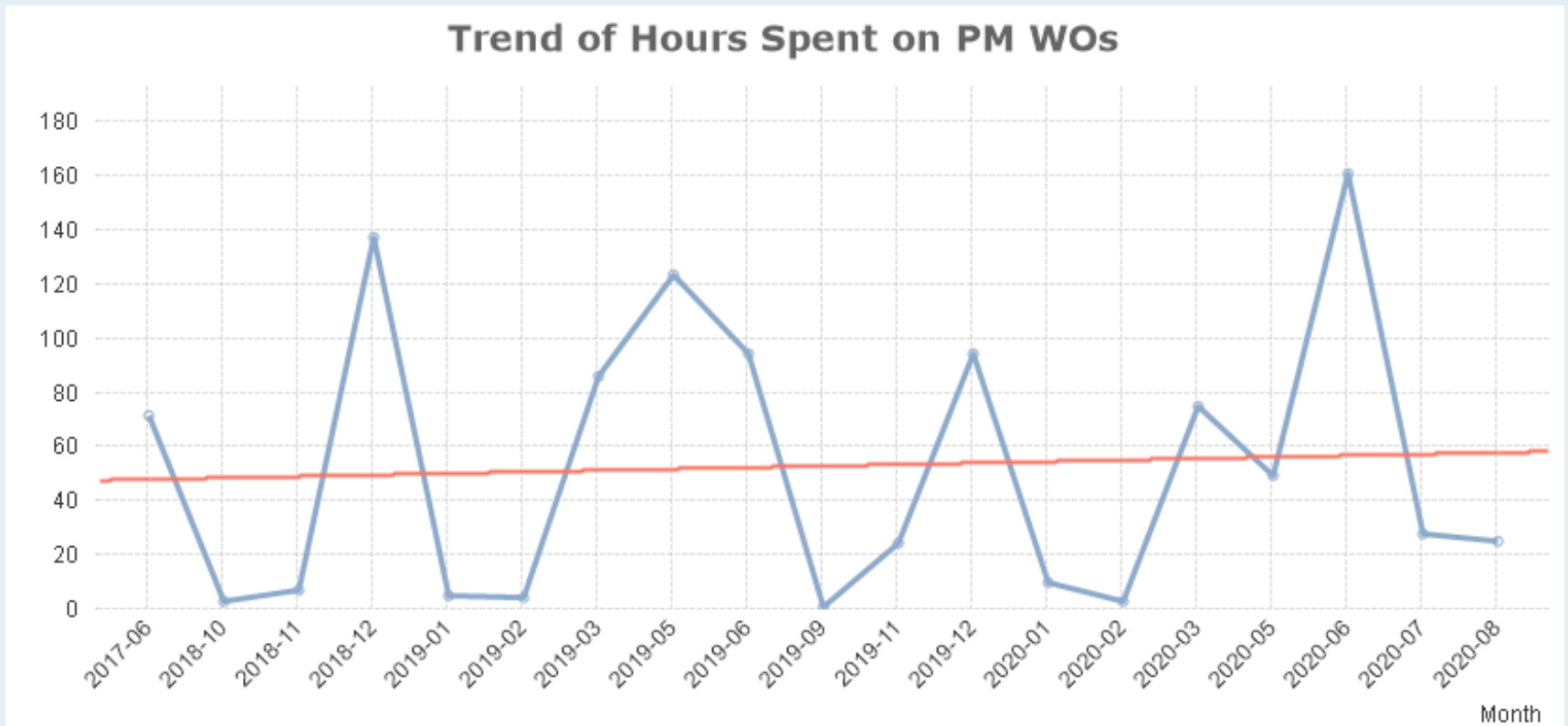
Trend: Past 3 Years, plus current date: based on Created Date

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

207

PM Labor Hours

Future PM Hrs

1,584

KPI: Next 12 Months

426

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2020 - 8/31/2020 Order By Status, Location

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

Status:	Closed Work Orders					
37833	Adams Elementary	Adams Elementary	8/12/2020		1	\$0.00
Medium	Floyd, Steven	Classroom	5	8/17/2020		
Plumbing		204	8/12/2020 4:42:09 PM	8/18/2020		
When I turn on the sink in my room, I barely have any water pressure. Time Available: anytime		Trouble shoot and install new aerator				
Sarajane Hodges						
37918	Adams Elementary	Adams Elementary	8/17/2020		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)	2	8/19/2020		
Plumbing		400 hallway	8/17/2020 1:49:30 PM	8/21/2020		
girls bathroom don't flush		Repair water valve as needed				
Yadira Martinez						
38074	Adams Elementary	Adams Elementary	8/25/2020			\$0.00
Medium	Semm, Keith	Kitchen	3	8/28/2020		
Plumbing		1	8/25/2020 11:55:58 AM	8/28/2020		
The hot water is not heating correctly may be an issue with the boiler. Time Available: As soon as possible						
Matthew McWhorter						
37919	Adams Elementary	Adams Elementary	8/17/2020		1	\$0.00
Medium	Moore, Scott	Hallway/Corridor	1	8/18/2020		
Electrical		200 hallway	8/17/2020 2:16:31 PM	8/19/2020		
check the balast and outlet please		replaced ballast in light in 200 hallway				
Yadira Martinez						
37879	Adams Elementary	Adams Elementary	8/14/2020		3	\$0.00
Medium	Moreno, John	Classroom	3	8/17/2020		
Heating/Ventilation /Air		410	8/14/2020 1:22:04 PM	8/18/2020		
The air conditioning in the classroom is not working. It is 86 degrees and will not let me override to turn it down.		replaced fan capacitor				
Meredith Pence						
38122	Adams Elementary	Adams Elementary	8/27/2020		1	\$0.00
Medium	Pridemore, Mark	Classroom		8/27/2020		
Heating/Ventilation /Air		306	8/27/2020 9:21:04 AM	8/31/2020		
It is very hot in this classroom still Time Available: ASAP		Lowered temp in room should be better now				
Dawn Hitt						

Work Order Summary List

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38123	Adams Elementary	Adams Elementry		8/27/2020		6	\$0.00
Medium	Pridemore, Mark	Classroom		1	8/28/2020		
Heating/Ventilation /Air		304		8/27/2020 9:21:59 AM	8/31/2020		
AC is still not working. Very hot Time Available: ASAP			Replaced bad compressor, evacuated system and recharged with R22 Refrigerant				
Dawn Hitt							
37962	Adams Elementary	Adams Elementry		8/19/2020		1	\$0.00
Medium	Pridemore, Mark	Classroom			8/19/2020		
Heating/Ventilation /Air		207		8/19/2020 8:49:45 AM	8/21/2020		
My classroom is very hot and stuffy. I was trying to give it a few days to see if it got better, but it is not. Can my temp be turned down please? I am literally sweating just siting at my desk. Thank you! Time Available: any			ok i lowered temp for you should be better now				
Cynthia Poole							
37915	Adams Elementary	Adams Elementry		8/17/2020		4	\$0.00
Medium	Pridemore, Mark	Classroom		2	8/19/2020		
Heating/Ventilation /Air		411		8/17/2020 1:19:59 PM	8/21/2020		
The a/c is not working.			Replaced fan capacitor and low voltage wire unit is running now				
Amber Allen							
38166	Adams Elementary	Adams Elementry		8/28/2020		2.25	\$0.00
Medium	Wadsworth, Mitchell	Office		4	9/1/2020		
General Maintenance		Book Room		8/28/2020 12:49:17 PM	9/2/2020		
I need 50 cases of paper from the warehouse. We are completely out so the sooner the better! :) Time Available: 730-4AT THIS TIME, PLEASE DELIVER 32 CASES. THAT IS REMAINING BALANCE. RHONDA			8/31 - I went to the shop to hook up trailer and load copy paper and deliver to book room.				
Amanda Vasquez							
38100	Adams Elementary	Adams Elementry		8/26/2020			\$0.00
Medium	,	Kitchen		1	8/27/2020		
General Maintenance		1		8/26/2020 1:42:40 PM	8/27/2020		
The serving lines need plexiglass extended on the sneeze guards down to the counter-top. Time Available: As soon as possible							
Matthew McWhorter							

Work Order Summary List

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

38027	Adams Elementary	Adams Elementry		8/21/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		4	8/25/2020		
Pest Control Indoors		407		8/21/2020 2:04:10 PM	8/25/2020		

I have ants coming by my desk. They are coming in by the corner under the window and are following along my shelf and wall. Time Available: anytime

8/24 - I went to spray for ants in room and broadcast ant bait around exterior of the building.

Holley Murphy

38107	Adams Elementary	Adams Elementry		8/26/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		5	8/31/2020		
Pest Control Indoors		411		8/26/2020 2:59:37 PM	8/31/2020		

Ants by the lockers and chromebook cart Time Available: Any

8/28 - I went to spray for ants in room and broadcast ant bait around exterior.

Amber Allen

37784	Administration Annex			8/10/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Office		4	8/14/2020		
Pest Control Indoors		Tech. Bldg. Admin		8/10/2020 8:49:55 AM	8/17/2020		

Please come spray for ants. They were all over my desk and on my carpet when I got here this morning. Time Available: 8:00 - 5:00PM

8/13 - I went to spray for ants around exterior and interior of building.

Karrah Williams

38118	Administration Annex			8/27/2020		4	\$0.00
Medium	Wadsworth, Mitchell				8/27/2020		
General Maintenance				8/27/2020 5:33:38 AM	8/27/2020		

Deliver chrome books.

8/26 - Deliver chrome books.

Mitchell Wadsworth

37763	Administration Building	Central Offices		8/7/2020		2	\$0.00
Medium	Bird, Cecil	Office		14	8/21/2020		
General Maintenance		A127		8/7/2020 11:48:43 AM	8/24/2020		

Please Build Bookshelf behind door Time Available: Any time

Assembled shelf.

Kirza MatamorosVallecillo

38194	Administration Building			8/31/2020		2	\$0.00
Medium	Moreno, John				8/31/2020		
Heating/Ventilation /Air		All		8/31/2020 7:48:52 AM	9/2/2020		

A/C not running Tridium is off line

Could not reset controller due to bad network switch.. Walked to IY and Heath gave me a switch.. Replaced and system started working

John Moreno

9/10/2020 1:47:06 PM

Work Order Summary List

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38225	Adm insitration Building			8/31/2020		1	\$0.00
Medium	Moreno, John				8/31/2020		
		RTU B		8/31/2020 3:25:09 PM	9/2/2020		
Heating/Ventilation /Air			compressor 3 had tripped.....Reset				
not cooling well							
John Moreno							
37772	Adm insitration Building	North End (Doctors		8/7/2020		1.5	\$0.00
High	Fowler, Clisty			4	8/11/2020		
		Dr. Harmon		8/7/2020 3:03:53 PM	8/13/2020		
			fixed				
The toilet lever on the toilet in Dr. Harmon's office is sticking straight up and they are afraid to flush it.							
Sally Nolen							
37853	Adm insitration Building	Central Offices		8/13/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Office		8	8/21/2020		
		Dyslexia office near		8/13/2020 4:33:15 PM	8/21/2020		
Pest Control Indoors			8/20 - I went to spray for ants in the interior and exterior of the building.				
Ants are in 2 corners near the window in my office, and often travel to my desk and desk area. There are dirt antpiles as well. Time Available: NA							
Trina Cody							
37810	Adm insitration Building	North End (Doctors		8/11/2020		1	\$0.00
Medium	Wadsworth, Mitchell			3	8/14/2020		
		Education		8/11/2020 10:34:36 AM	8/17/2020		
Pest Control Indoors			8/13 - I went to spray for ants around exterior and interior of building.				
She has ants							
Sandra Garcia							
37959	Adm insitration Building	Central Offices		8/19/2020		1	\$0.00
Medium	Bird, Cecil	Office		9	8/28/2020		
		Office next door Tim		8/19/2020 6:45:46 AM	8/31/2020		
Doors and Hardware			Sally located a key for this office.				
Our new staff member, Belsie Pinero (office located in Tim Grijalva's former office) is in need of a key to the suite area where her office is located, as well as a key to the small file room in the CEF suite (on medical end). Currently, her name has not been placed outside her office door as yet. Time Available: NA							
Trina Cody							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37927	Adm insitration			8/18/2020		1	\$0.00
Medium	Building				8/18/2020		
	Wadsworth, Mitchell			8/18/2020 6:43:44 AM	8/18/2020		
Windows			8/17 - I received a call from Cecil to help board up broken window.				
Help Cecil board up broken window.							
Mitchell Wadsworth							
37923	Adm insitration			8/17/2020		3	\$0.00
Medium	Building				8/17/2020		
	Bird, Cecil			8/17/2020 3:52:14 PM	8/18/2020		
General Maintenance			Boarded window.				
Boarded up broken window.							
Cecil Bird							
37886	Adm insitration	Central Offices		8/14/2020		1	\$0.00
Medium	Building				8/14/2020		
	Bird, Cecil	Rm A178		8/14/2020 3:25:51 PM	8/17/2020		
General Maintenance			Changed lock.				
Change lock on filling cabinet in instructional technology office.							
Cecil Bird							
38093	Adm insitration	Central Offices		8/26/2020		1	\$0.00
Medium	Building			5	8/31/2020		
	Wadsworth, Mitchell	HR		8/26/2020 7:55:37 AM	8/31/2020		
Pest Control			8/28 - I went to spray for ants in office and exterior of the building.				
Gloria in HR has ants in her desk and around her desk Time Available: anytime							
Wendy Cook							
38034	Adm insitration			8/24/2020		1	\$0.00
Medium	Building				8/24/2020		
	Wadsworth, Mitchell			8/24/2020 6:19:30 AM	8/24/2020		
Moving			8/21 - I received a call from Cecil to help disassemble, move, and reassemble desk.				
Help Cecil disassemble, move, and reassemble desk.							
Mitchell Wadsworth							

Work Order Summary List

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

37960	Adm insitration			8/19/2020		1	\$0.00
Medium	Building			2	8/21/2020		
	Wadsworth, Mitchell	A118		8/19/2020 8:19:57 AM	8/21/2020		
Moving			8/20 - I went to move conference table.				
Hi HR has a small round conference table that needs to be moved down to Lyndie Conner's room (A118) in curriculum office. See Angie Turner for instruction on where. Time Available: 8-5							
Jessica Stone							

37703	Adm insitration			8/3/2020		1	\$0.00
Medium	Building	Office		7	8/10/2020		
	Day, Allen	Curriculum Office -		8/3/2020 4:55:23 PM	8/10/2020		
Moving			I got the tables moved				
Please move the oval table from the open area C & I workroom to Dr. Rhone's Office. The small round table in Dr. Rhone's office will be moved to the work area. See Angie Turner with questions. Thank you! Time Available: 8/4/2020							
Angela Turner							

37818	Adm insitration	Central Offices		8/11/2020		2	\$0.00
Medium	Building			10	8/21/2020		
	Bird, Cecil	PEIMS		8/11/2020 5:08:13 PM	8/24/2020		
Moving			Moved desk.				
I need my desk taken apart and moved to another location. Desk is not in the best shape so extra screws and brackets might be required. Time Available: 8-5							
Sheri Stewart							

37704	Adm insitration			8/3/2020		1	\$0.00
Medium	Building	Office		1	8/4/2020		
	Bird, Cecil	Curriculum Office -		8/3/2020 4:57:00 PM	8/5/2020		
Moving			Delivered paper.				
Please bring 3 boxes of paper to the C & I workroom. The paper will go on the shelf by the copier. Thank you! Time Available: anytime							
Angela Turner							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37848	Adm insitration Building	Central Offices		8/13/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell			8	8/21/2020		
Furniture Repair		Student Services		8/13/2020 11:23:43 AM	8/21/2020		
I need the keyboard holder removed and I have a light that needs to be attached to the cabinet so I can see what I am doing on my desk. Pretty please Time Available: any			8/20 - I went to remove desk keyboard assembly. I went to the Home Depot for screws and returned to install under cabinet desk light.				
Michelle Parsons							
37740	Adm insitration Building	Central Offices		8/6/2020		1	\$0.00
Medium	Bird, Cecil	Office		1	8/7/2020		
Doors and Hardware		B112		8/6/2020 8:02:30 AM	8/10/2020		
Office door stop needs a new rubber foot so the door may be left partly opened. Time Available: 8-4			Replaced door stop.				
Donna Moore							
37817	All Locations			8/11/2020		12.5	\$0.00
Medium	Day, Allen			6	8/17/2020		
Moving		Gyms or hallways		8/11/2020 4:19:44 PM	8/17/2020		
Need help on yearly deliveries of books to the 7 elementary campuses. 3 pallets each school . Irving, Santa Fe, Adams, Marti & Coleman - deliver to Gyms. Gerard - deliver to cafeteria. Cooke - deliver to hallway outside of book room near outside door. Drop trailer needed to load one school at a time. Earliest start date would be Thursday, August 13th. This will probably take 2 working days. Thanks. Time Available: 8:30 am			We delivered three pallets of books to four different schools and unstack them. I also straightened up in the work truck getting it better organized to work out of. We got the rest of the books deliver to the elementary schools				
Daryl Robbins							
38089	All Locations			8/25/2020		4	\$0.00
Medium	Floyd, Steven				8/25/2020		
Plumbing				8/25/2020 6:30:32 PM	8/26/2020		
Test sprinkler backflow			Test back flow on school sprinkler risers				
Steven Floyd							
37857	All Locations			8/14/2020		9	\$0.00
Medium	Wadsworth, Mitchell			3	8/17/2020		
General Maintenance				8/14/2020 5:37:09 AM	8/17/2020		
Distribute text books.			8/13 - I received a call from Allen for help with distribution of text books. 8/14 - Continued text book distribution.				
Mitchell Wadsworth							

Work Order Summary List

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37735	CISD Child Nutrition			8/5/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Office		2	8/7/2020		
General Maintenance		Office		8/5/2020 3:25:49 PM	8/7/2020		
We need to get 5 cases of paper. Don Mapes will pick up. Time Available: any			8/6 - I went to the warehouse to load copy paper and deliver to child nutrition.				
Stefanie McBroom							
37851	CISD Child Nutrition			8/13/2020		7	\$0.00
Medium	Moreno, John			14	8/27/2020		
		Main area		8/13/2020 3:37:25 PM	8/31/2020		
AHU1 is only blowing 62 degree air and the thermostat is showing 77.9 degrees. Their new training room, AHU2, may also have an issue, but I will update at 5pm after I watch it. Update: New Training Room temp only came down to 77.7 after 3 hours. Discharge temp in training room came down to 56.			Washed unit and added 3 lb r-22 8/25/2020 rechecked A/C's ok...program is not doing its part. Gonna have enviromatics reprogram. Matt is submitting for a PO to reprogram controllers				
Sally Nolen							
38064	CISD Transportation Services			8/25/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell				8/25/2020		
Vehicle Maintenance				8/25/2020 7:11:29 AM	8/25/2020		
Fuel and service van.			8/24 - Fuel and service van.				
Mitchell Wadsworth							
37958	CISD Transportation Services			8/19/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell				8/19/2020		
Vehicle Maintenance				8/19/2020 5:55:07 AM	8/19/2020		
Fuel and service van.			8/18 - Fuel and service van.				
Mitchell Wadsworth							
37684	CISD Transportation Services			8/1/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell				8/1/2020		
Vehicle Maintenance				8/1/2020 5:47:17 AM	8/3/2020		
Fuel and service van.			7/30 - Fuel and service van.				
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37776	CISD Transportation Services			8/10/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell				8/10/2020		
Vehicle Maintenance				8/10/2020 6:16:49 AM	8/10/2020		
Fuel and service van.			8/7 - Fuel and service van.				
Mitchell Wadsworth							
38189	CISD Transportation Services			8/31/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/31/2020		
Vehicle Maintenance				8/31/2020 6:10:08 AM	8/31/2020		
Fuel and service van and wash van.			8/28 - I went to fuel, service, and wash van.				
Mitchell Wadsworth							
38203	CISD Transportation Services			8/31/2020		1	\$0.00
Medium	Day, Allen			1	9/1/2020		
General Maintenance	portable building			8/31/2020 9:57:48 AM	9/2/2020		
The paper is delivered							
We need 6 cases of paper please. Time Available: 8-5							
Tammy Rodriguez							
38160	Clebune High School	Main Building		8/28/2020		1	\$0.00
Medium	Day, Allen	Hallway/Corridor		3	8/31/2020		
General Maintenance	SOCIAL STUDIES-			8/28/2020 10:45:09 AM	8/31/2020		
THERE ARE PALLETS & A CART THAT NEED TO BE REMOVED FROM THE SOCIAL STUDIES CLOSET			I pick this stuff up				
Time Available: 9/1-9/9/4							
Misti Ellis							
37938	Clebune High School	Main Building		8/18/2020		5.5	\$0.00
Medium	Day, Allen	2nd Floor		7	8/25/2020		
General Maintenance	English Dept			8/18/2020 11:08:23 AM	8/25/2020		
Please pick up out of adoption English texts books. Time Available: 8/24/20			I went to the second floor of the high school and picked up all the English books and I carried them back to maintenance and put them on pallets for Darrell				
Misti Ellis							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38031	Cleburne High School			8/22/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell			6	8/28/2020		
General Maintenance		English department -		8/22/2020 9:22:15 AM	8/31/2020		
Ms Bennett needs to purge several out of date books and she needs boxes. Please speak with her if you have any questions. She is located upstairs, so we were unsure what size box y'all would want used. Her email is sbennett@c-isd.com or Karen Holweg x1220 Time Available: Prior to 8/31							
8/27 - I went to check about boxes needed for text books to be delivered to the shop. Teacher said that Daryl had already picked up text books.							
Amy Brady							
37976	Cleburne High School			8/19/2020		2	\$0.00
Medium	Wadsworth, Mitchell			9	8/28/2020		
General Maintenance		old lyceum hallway		8/19/2020 12:38:43 PM	8/31/2020		
There are some furnishings from the old art room that need to be removed. I will have Mr. Brooks make sure that they are empty and ready to go. Time Available: any							
8/27 - I went to load and deliver art furnishings to the shop .							
Amy Brady							
37771	Cleburne High School			8/7/2020		2	\$0.00
Medium	Moreno, John				8/7/2020		
General Maintenance		Arena		8/7/2020 2:52:18 PM	8/10/2020		
Check ladders							
done							
John Moreno							
37734	Cleburne High School			8/5/2020		4	\$0.00
Medium	Bird, Cecil				8/5/2020		
General Maintenance				8/5/2020 3:14:19 PM	8/6/2020		
Change construction cores to CISD cores.							
Changed cores in culinary arts area.							
Cecil Bird							
37793	Cleburne High School			8/10/2020		15	\$0.00
Medium	Bird, Cecil	Classroom	Set up and assembled	1	8/11/2020		
General Maintenance			art tables.		8/13/2020		
Attached the table tops.							
Assemble and set up art tables.							
8/10/2020 3:22:29 PM							
Cecil Bird							
Attached table tops.							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
38172	Clebune High School			8/28/2020		2	\$0.00
Medium	Bird, Cecil				8/28/2020		
General Maintenance				8/28/2020 2:57:18 PM	8/31/2020		
Changed cores.			Changed cores.				
Cecil Bird							
37837	Clebune High School			8/13/2020		5	\$0.00
Medium	Bird, Cecil				8/13/2020		
General Maintenance				8/13/2020 7:45:10 AM	8/13/2020		
Finished setting up the rest of the furniture in the art labs.							
Cecil Bird							
37838	Clebune High School			8/13/2020		8	\$0.00
Medium	Bird, Cecil			1	8/14/2020		
General Maintenance				8/13/2020 7:47:01 AM	8/17/2020		
Change out Construction cores.			Changed out cores.				
Cecil Bird							
38009	Clebune High School			8/20/2020		0.5	\$0.00
Medium	Fowler, Clisty			4	8/24/2020		
General Maintenance		B1405.1		8/20/2020 11:50:27 AM	8/25/2020		
Would like periodic table hung, like it is hung in the other chemistry rooms. Time Available: any			hung				
Amy Brady							
38147	Clebune High School			8/28/2020		1.25	\$0.00
Medium	Wadsworth, Mitchell				8/28/2020		
General Maintenance				8/28/2020 5:49:55 AM	8/31/2020		
Move lift from the shop to CTC at the High School.			8/27 - While at the shop, Scott asked me to hook up trailer and deliver lift to CTC at the High School.				
Mitchell Wadsworth							
37925	Clebune High School			8/17/2020		2	\$0.00
Medium	Floyd, Steven			2	8/19/2020		
General Maintenance		Washers by training		8/17/2020 4:06:46 PM	8/21/2020		
Washers by training room will not shut off automatically. Time Available: any			Check washing machine and found cold water off restore water and test will return next day to test both machines for full cycle				
Amy Brady			8/19 get clothes from coach and run both machines ,full cycle,both machines working proper at this time as per coach				

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37722	Clebune High School			8/5/2020		1	\$0.00
Medium	Wadsworth, Mitchell				8/5/2020		
General Maintenance				8/5/2020 6:03:03 AM	8/5/2020		
Unlock doors for contractor at the High School and Wheat Middle School.			8/4 - I went to unlock door for floor contractors at the High School and Wheat Middle School.				
Mitchell Wadsworth							
37686	Clebune High School			8/1/2020		3	\$0.00
Medium	Wadsworth, Mitchell				8/1/2020		
General Maintenance				8/1/2020 6:05:33 AM	8/3/2020		
Prep area for wall demolition. I went to Sunbelt rental to pick up dump trailer.			7/31 - I went to help prep area for wall demolition and to Sunbelt rental to pick up dump trailer.				
Mitchell Wadsworth							
37690	Clebune High School			8/3/2020		3.5	\$0.00
Medium	Wadsworth, Mitchell			1	8/4/2020		
General Maintenance				8/3/2020 5:58:17 AM	8/4/2020		
Unlock doors for contractor at the High School and Wheat Middle School. Put up signs at gym doors.			8/3 - Unlock doors for contractor, put up signs at Wheat Middle School gym. Returned to sweep and put up plastic, and back for more plastic for High School gym. Contracts wanted all locker room doors locked, but doors do not have locking mechanisms. Power went off after 4:00 p.m. to the High School area of Clebune.				
Mitchell Wadsworth							
37820	Clebune High School			8/12/2020		1	\$0.00
Medium	Wadsworth, Mitchell				8/12/2020		
General Maintenance				8/12/2020 5:46:03 AM	8/13/2020		
Remove locks, chains and unlock gym doors.			8/11 - I went to remove locks, chains and unlock gym doors.				
Mitchell Wadsworth							
37747	Clebune High School			8/6/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/6/2020		
General Maintenance				8/6/2020 2:06:11 PM	8/7/2020		
Remove and discard polyurethane buckets at the High School and Wheat Middle School gyms.			8/5 - I went to remove and discard polyurethane buckets at the High School and Wheat Middle School gyms.				
Mitchell Wadsworth							
37748	Clebune High School			8/6/2020		2	\$0.00
Medium	Wadsworth, Mitchell			1	8/7/2020		
General Maintenance				8/6/2020 2:09:57 PM	8/7/2020		
Chip out concrete and block at hall wall.			8/6 - I went back to the High School to to chisel out remaining block and concrete to allow for drywall to rest on concrete ledge.				
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38004	Cleburne High School			8/20/2020		4	\$0.00
Medium	Sandoval, Kristopher			7	8/27/2020		
		diesel room		8/20/2020 10:21:35 AM	8/31/2020		
The light switch in the tool room also needs to be moved.							
Kathryn Bridges							
37715	Cleburne High School			8/4/2020		7	\$0.00
High	Bird, Cecil			6	8/10/2020		
		Arena		8/4/2020 2:20:36 PM	8/13/2020		
Hello! We need 8 pieces of stage assembled in the Arena. They will need to lay side by side with the short end up against the Arena wall. There are 2 pieces under the stairs in the Arena Foyer. We will need 6 pieces moved from where they are stored outside the choir/band area. Custodians will lay down the floor covering this Friday morning about 6:30 or 7:00 a.m. If we could get the stage in right after that we would be so appreciative! We will also need 2 sets of steps and there is only one under the stairwell. I will check with Band to see where the other steps are located. Thank you very much!!			Got stage ready to be set up. Aug. 7th. Set up stage. Took stage down.				
Sally Nolen							
38061	Cleburne High School			8/24/2020		2.5	\$0.00
Medium	Day, Allen			3	8/27/2020		
				8/24/2020 5:10:50 PM	8/27/2020		
We need 4 art tables moved from Conex to Team School. Please see Lanny for the key. Thank you!			I got the tables moved upstairs to team School. I also got gas at transportation				
Sally Nolen							
37718	Cleburne High School			8/4/2020		2	\$0.00
Medium	Floyd, Steven			23	8/27/2020		
Plumbing				8/4/2020 5:52:39 PM	8/31/2020		
Very wet grass by arena as per perry			Trouble shoot area and turn sprinklers off,turn system back on 8/27 check grass area and advised Perry				
Steven Floyd							
37719	Cleburne High School			8/4/2020		1	\$0.00
Medium	Floyd, Steven				8/4/2020		
Plumbing				8/4/2020 6:00:15 PM	8/5/2020		
Replace water valve cap			Replace water valve cap on urinal in upstairs boys bathroom				
Steven Floyd							

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

37813	Cleburne High School	8/11/2020	2	\$0.00
High	Moreno, John	1	8/12/2020	
	Storage CTE	8/11/2020 12:07:52 PM	8/13/2020	
The room marked Storage (RTU 1HC2) in CTE Section H is actually the new Diesel Mech. Lab. They are trying to set this lab up and it is hot! Several other areas also show to be hot.		A/C running at 100%		
Sally Nolen				

38112	Cleburne High School	8/26/2020	2	\$0.00
Medium	Floyd, Steven	8/26/2020		
Plumbing		8/26/2020 4:19:16 PM	8/27/2020	
Locate sewer clean out	Locate sewer main clean out in construction area of pace and advised			
Steven Floyd	construction company and install flag			

37767	Cleburne High School		8/7/2020		\$0.00
Medium	Bird, Cecil		3	8/10/2020	
Plumbing		Arena restrooms	8/7/2020 1:14:13 PM	8/10/2020	
The mixing valve needs to be cleaned out on all lavatory arena sinks. We are having a graduation on 8/9/2020. Time Available: asap		This was taken care of by the on call person.			
Amy Brady					

38174	Cleburne High School	Main Building	8/28/2020			\$0.00
Medium	Sandoval, Kristopher	2nd Floor	4		9/1/2020	
Electrical		English Room A2102	8/28/2020 3:22:02 PM		9/2/2020	
It appears that an outlet near the door has arced. It is black. Time Available: m-F 7:30-5						
Sarah Bennett						

37950	Cleburne High School	Main Building	8/18/2020			\$0.00
Medium	Sandoval, Kristopher	Classroom	2	8/20/2020		
Electrical		A1703	8/18/2020 2:47:21 PM	8/21/2020		
All of the power outlets in A1703 appear to be dead. The lights work but that seems to be it.						
Time Available: Anytime						
Britt Osbourn						

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

37875	Clebune High School	Career Center		8/14/2020		2	\$0.00
Medium	Sandoval, Kristopher			14	8/28/2020		
Electrical		E1202.1		8/14/2020 12:27:28 PM	8/31/2020		

Please install a duplex electrical outlet for the projector that was just installed in room E1202.1.
Thank you!

Curtis Reynolds

37876	Clebune High School	Main Building		8/14/2020			\$0.00
Medium	Sandoval, Kristopher	Classroom		6	8/20/2020		
Electrical		A2414		8/14/2020 12:33:13 PM	8/21/2020		

The 4 port electrical outlet closest to my desk is not working. There is no electricity leaving the outlets. Time Available: Anytime before school starts

Amanda Doerfler

37905	Clebune High School	Main Building		8/17/2020			\$0.00
Medium	Sandoval, Kristopher	Classroom		3	8/20/2020		
Electrical		A2414		8/17/2020 9:46:15 AM	8/21/2020		

I recently moved rooms, and the new classroom has the phone jack on the opposite side of the room as the ports for the teacher desk. There is an cover on the phone jack outlet by my desk. Is there any way to change the covers and let me get my phone to work by my desk. I am teaching 2 sections of remote classes this year, and it would be helpful if I could see my computer while talking on the phone with parents. Time Available: Anytime before school starts, or before 9:30 when school starts

Amanda Doerfler

38121	Clebune High School	Career Center		8/27/2020		2	\$0.00
Medium	Sandoval, Kristopher				8/27/2020		
Electrical		D1111		8/27/2020 7:25:16 AM	8/31/2020		

There are exposed wires coming from a junction box inside a cabinet Time Available: Any

Kathryn Bridges

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description	Requester Name						
38124	Cleburne High School	Career Center		8/27/2020			\$0.00
Medium	Sandoval, Kristopher	Classroom		1	8/28/2020		
Electrical		E1202.1		8/27/2020 10:02:38 AM	8/31/2020		
Needing a plug for new smartboard that was installed two weeks ago.							
Wacey Newman							
37781	Cleburne High School			8/10/2020		2	\$0.00
Medium	Sandoval, Kristopher			17	8/27/2020		
Electrical		outside hall of old		8/10/2020 7:37:53 AM	8/31/2020		
1 light fixture that does not work and 1 light fixture cover that needs to be replaced. Kris Sandoval is aware of location. Time Available: any							
Amy Brady							
38212	Cleburne High School			8/31/2020		8	\$0.00
Medium	Moreno, John			4	9/4/2020		
Heating/Ventilation /Air		a2402		8/31/2020 12:43:01 PM	9/4/2020		
76.3 with a -2 offset, shows red on my HVAC software. Time Available: any							
Checked RTU operation on roof ok. Adjusted some dampers							
Amy Brady							
38178	Cleburne High School			8/28/2020		1	\$0.00
Medium	Moreno, John	Classroom		4	9/1/2020		
Heating/Ventilation /Air		2404 A		8/28/2020 5:01:46 PM	9/2/2020		
It is very warm in my classroom. Ten minutes ago, the heater came on! In the system my room may be labeled 2404.B. Please help! Time Available: anytime							
Anthony Cunningham							
38109	Cleburne High School			8/26/2020		13	\$0.00
Medium	Moreno, John			1	8/27/2020		
Heating/Ventilation /Air		diesel lab		8/26/2020 3:22:39 PM	8/31/2020		
Install new A/C (RTU)							
set curb and worked with roofer to flash in..							
John Moreno							
37729	Cleburne High School			8/5/2020		1	\$0.00
Medium	Moore, Scott			5	8/10/2020		
Electrical		hall outside e1202.2		8/5/2020 12:17:13 PM	8/13/2020		
Broken outlet plug in hallway. Time Available: any							
installed decor switch cover							
Amy Brady							

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Description			Action Taken				
Requester Name							
37799	Cleburne High School			8/11/2020		1	\$0.00
Medium	Moreno, John			1	8/12/2020		
Heating/Ventilation /Air		Lady Jacket Building		8/11/2020 5:55:27 AM	8/13/2020		
Water leaking from ceiling							
John Moreno							
37788	Cleburne High School			8/10/2020		3	\$0.00
Medium	Moreno, John			2	8/12/2020		
Heating/Ventilation /Air		Temp culinary		8/10/2020 11:33:02 AM	8/13/2020		
can you have them check the air in my old room, I am working out there and there is no air. I changed the batteries in the thermostat and there still is no air. It is reading 84 in my classroom. I am in the other Cte area but need access to my room for moving cleaning. Time Available: Any							
Amy Brady							
37907	Cleburne High School			8/17/2020		1	\$0.00
Medium	Moreno, John			18	9/4/2020		
Heating/Ventilation /Air		a2304, a2306		8/17/2020 10:03:53 AM	9/4/2020		
Red on HVAC panel 75.7. Mr. William's office is very warm. Time Available: any							
Amy Brady							
37733	Cleburne High School			8/5/2020		1	\$0.00
Medium	Day, Allen			2	8/7/2020		
Moving		Front Office		8/5/2020 1:46:13 PM	8/7/2020		
Please bring TEAM School's two boxes of Sand Sanitizer marked TEAM School - they were sitting on the five cases of water you brought to our new location. There were in the front office area in the small green room next to the main office - please bring those to TEAM School new location Time Available: anytime							
Georgann Storm							
37698	Cleburne High School	Main Building		8/3/2020		8	\$0.00
Medium	Fowler, Clisty	2nd Floor		1	8/4/2020		
Moving		team		8/3/2020 3:17:02 PM	8/4/2020		
move boxes upstairs							
Clisty Fowler							
done							

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Description			Action Taken				
Requester Name							
37739	Clebune High School	Career Center		8/5/2020		2	\$0.00
Medium	Bird, Cecil	Ag Shop		2	8/7/2020		
Moving		Shop storage room		8/5/2020 4:54:52 PM	8/10/2020		
Would need someone to bring drop trailer to CTE building with pallet jack in order to load 3 pallets of new books to take around to the main HS entrance. The pallets were delivered to the CTE shop. Help getting the 3 pallets inside the HS by the elevator. I will move the book boxes upstairs from there. Time Available: anytime available			Moved pallets.				
Daryl Robbins							
38071	Clebune High School	Main Building		8/25/2020		1	\$0.00
Medium	Fowler, Clisty	2nd Floor			8/25/2020		
Moving		2f01 a&b		8/25/2020 11:47:44 AM	8/26/2020		
deliver chemicals to team classroom			delivered				
Clisty Fowler							
38086	Clebune High School	Career Center		8/25/2020		1.5	\$0.00
Medium	Fowler, Clisty	Parking Lot		2	8/27/2020		
Welding		CTE parking lot		8/25/2020 4:43:19 PM	8/31/2020		
Please add door canes and drill holes in concrete to hold open dumpster enclosure doors so they don't swing shut on windy days and hit the trash truck. Thank you			done				
Jordan Glenn							
37778	Clebune High School			8/10/2020		3.5	\$0.00
Medium	Wadsworth, Mitchell	Gym (Large)		1	8/11/2020		
Event Setup				8/10/2020 6:19:55 AM	8/13/2020		
Locate components and set up stage for graduation.			8/7 - I went to help locate stage components and set up stage for graduation. 8/10 - disassemble stage and move it to storage.				
Mitchell Wadsworth							
38179	Clebune High School			8/28/2020			\$0.00
Medium		Office		3	8/31/2020		
Event Setup		reception		8/28/2020 5:01:48 PM	8/31/2020		
ONLINE RAPTOR IS NOT CONNECTED TO RAPTOR PRINTER Time Available: ASAP			This will need to be put in under the IT Department help desk				
Georgianne Heath							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37695	Cleburne High School			8/3/2020		2	\$0.00
Medium	Bird, Cecil			11	8/14/2020		
Doors and Hardware		upstairs remodel		8/3/2020 9:41:30 AM	8/17/2020		
Need the keys for the upstairs LOTE rooms, teachers will begin to move in soon. Time Available: any			Got keys for teachers.				
Amy Brady							
37825	Cleburne High School			8/12/2020		1	\$0.00
Medium	Bird, Cecil			6	8/18/2020		
Doors and Hardware		Team School		8/12/2020 9:31:50 AM	8/19/2020		
I need 3 sub master keys for Team school- Ms Von Tunglen, Ms Garcia, Ms Ford Time Available: Prior to Friday			Cut keys.				
Amy Brady							
37909	Cleburne High School			8/17/2020		1	\$0.00
Medium	Bird, Cecil			10	8/27/2020		
Doors and Hardware		Team testing room		8/17/2020 10:41:41 AM	8/31/2020		
Ms. Storm would like B2704 conference room to be their testing room. She would like that rekeyed and those keys taken directly to her. Time Available: any			Rekeyed for testing room.				
Amy Brady							
37892	Cleburne High School			8/16/2020		1	\$0.00
Medium	Bird, Cecil			2	8/18/2020		
Doors and Hardware		Team area B2615		8/16/2020 12:29:30 PM	8/19/2020		
Multi purpose room across from Team assembly - I need 1 key for. (2D18, B2615). Science room (2f01/B2514) - I need one key. Lote room (B2302,2c21) - key will not turn the tumbler. (B2501, 2c22) - key will not turn the tumbler. (b2306, c2306) key will not turn tumbler. Time Available: asap			Cut keys. Constitution company will take care of the other lock issues.				
Amy Brady							

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Description			Action Taken				
Requester Name							
38070	Cleburne High School			8/25/2020		4	\$0.00
Medium	Wadsworth, Mitchell	Auxiliary Gym (High)		14	9/8/2020		
Doors and Hardware		New Aux Gym		8/25/2020 11:16:40 AM	9/8/2020		
We need to have several volleyball pole brackets secured to the walls.1.New Aux gym- need two placed on the wall behind the basketball machine.2.Arena- one bracket place outside the Arena behind the door closet to the volleyball locker room.3.Old Comp gym- one bracket4.Old Aux gym- two bracketsThe locations will be marked by blue tape. The brackets are located in a box in the volleyball office. f1611 Time Available: Anytime			8/31 - I went to check about volleyball bracket installation. I went to Lowe's for hardware. 9/4 - I went to pick up volleyball pole brackets to take to the shop to modify. I went to the High School to install brackets in the gyms.				
Rachell Pope							
37821	Cleburne High School			8/12/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/12/2020		
Moving				8/12/2020 5:47:34 AM	8/13/2020		
Move items upstairs to Team School.			8/11 - Move numerous items upstairs to Team School.				
Mitchell Wadsworth							
38119	Cleburne High School			8/27/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/27/2020		
Moving				8/27/2020 5:38:31 AM	8/27/2020		
Move art cabinets and tops to Team art room.			8/26 - I went to move cabinets and tops to Team art room.				
Mitchell Wadsworth							
37780	Cleburne High School			8/10/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/10/2020		
Moving				8/10/2020 6:36:02 AM	8/10/2020		
Help move text books to various locations.			8/7 - I went to help move text books to various locations.				
Mitchell Wadsworth							
38137	Cleburne High School			8/27/2020		2	\$0.00
Medium	Wadsworth, Mitchell			4	8/31/2020		
Moving		Arena Foyer		8/27/2020 1:41:13 PM	8/31/2020		
Please pick up all trophies from Child Nutrition and take them to the arena foyer.			8/28 - I went to the shop to hook up trailer and return to child nutrition to load trophies and deliver them to the arena.				
Barbara Parker							

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Description			Action Taken				
Requester Name							
38146	Cleburne High School			8/28/2020		1	\$0.00
Medium	Wadsworth, Mitchell				8/28/2020		
Moving				8/28/2020 5:46:33 AM	8/31/2020		
Help move trophies to the arena.			8/27 - While at the shop, Kurt asked me to help Allen load and move trophies to the arena.				
Mitchell Wadsworth							
37830	Cleburne High School	Main Building		8/12/2020		1	\$0.00
Medium	Day, Allen	Office		5	8/17/2020		
Moving		Main Office		8/12/2020 2:20:53 PM	8/17/2020		
Please move TEAM School's Red Dolly from our OLD location on Anglin to our new location at CHS (the red dolly was in the small room next to the Pirncipal's office). Move one plastic table from OLD TEAM location on Anglin to our New location at CHS (the was in the men's restroom in the main building) Time Available: anytime			I moved the dolly and table to team School				
Georgann Storm							
37831	Cleburne High School	Main Building		8/12/2020		3.5	\$0.00
Medium	Day, Allen	Office		12	8/24/2020		
Moving		Main Office		8/12/2020 2:55:29 PM	8/24/2020		
Please move all five blue metal shelves from Old TEAM (Anglin Str.) to New TEAM location at CHS. The blue metal shelves are in the Gym Office next to restrooms in the gym (the custodian office) All Blue Shelving to be moved into our one storage area at New TEAM School. Thanks! Time Available: anytime			I had to go to the old team school and take metal shelves apart and deliver them to the high school upstairs and put them back together where they wanted the at				
Georgann Storm							
37890	Cleburne High School			8/14/2020		3	\$0.00
Medium	Bird, Cecil			4	8/18/2020		
General Maintenance		A1701		8/14/2020 7:22:11 PM	8/19/2020		
The desk in A1701 has a drawer that does not work. Time Available: any			Made repairs.				
Amy Brady							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37709	Cleburne High School			8/4/2020		5	\$0.00
Medium	Bird, Cecil			2	8/6/2020		
General Maintenance		AED		8/4/2020 8:35:56 AM	8/7/2020		
We would like to get the AEDs hung prior to school starting. If they could be hung in the workrooms and the AED sign hung above the door in the hallway to make people aware of the location. Time Available: prior to 8/31/2020			Installed AED's				
Amy Brady							
37877	Cleburne High School	Main Building		8/14/2020		1	\$0.00
Medium	Fowler, Clisty	Classroom		4	8/18/2020		
Windows		A2414		8/14/2020 12:43:56 PM	8/19/2020		
The blinds to one of the windows in my classroom has falled down. I have the screws and the holding box sitting on the table in front of the window. The holding box needs to be reinstalled, and the blinds put back up. Time Available: Anytime before school starts			done				
Amanda Doerfler							
38151	Cleburne High School			8/28/2020		1	\$0.00
Medium	Day, Allen				8/28/2020		
Doors and Hardware				8/28/2020 6:05:11 AM	8/31/2020		
Delivering trophies			I had to deliver trophies to the Coliseum in front of the trophy cases				
Allen Day							
37971	Cleburne High School			8/19/2020		1	\$0.00
Medium	Bird, Cecil			7	8/26/2020		
Doors and Hardware		b2002 (c2002) 2A23		8/19/2020 11:35:54 AM	8/27/2020		
I need 1 B59 key for B2002 Time Available: any			Cut key.				
Amy Brady							
37964	Cleburne High School			8/19/2020		1	\$0.00
Medium	Bird, Cecil			7	8/26/2020		
Doors and Hardware		band		8/19/2020 10:04:33 AM	8/27/2020		
Jason Jones would like a BE key that opens all of the band areas / color guard area. Time Available: any			Cut key.				
Amy Brady							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37948	Clebune High School			8/18/2020		3	\$0.00
Medium	Bird, Cecil			1	8/19/2020		
Doors and Hardware		custodial keys		8/18/2020 2:28:43 PM	8/21/2020		
Cecil had just given me a set of custodial keys for the new area, but Sandra said they would need 1 additional of the BE for band, CA for cullinary and B for Lote. If you feel that they would need B1 keys to correspond with those please cut them as well. Time Available: any			Cut keys.				
Amy Brady							
37823	Clebune High School			8/12/2020		2	\$0.00
Medium	Day, Allen				8/12/2020		
Doors and Hardware				8/12/2020 6:12:41 AM	8/13/2020		
Moving filing cabinets for team School			We had to move the filing cabinets up the elevator and put them where they wanted them				
Allen Day							
37824	Clebune High School			8/12/2020		6	\$0.00
Medium	Day, Allen			2	8/14/2020		
Doors and Hardware				8/12/2020 6:17:44 AM	8/17/2020		
Delivering door			The door finally came in I carried the door and the door jamb over to the diesel mechanic shop. I'm going to try and install this on Wednesday morning. I also got gas at the bus barn.				
Allen Day			In the diesel mechanic shop I hung the door jamb and the door I'm going to have to go back and do just a little more work				
			The door is in place and secure and I did some caulking around it so it's completed				
37775	Clebune High School			8/10/2020		2	\$0.00
Medium	Day, Allen				8/10/2020		
Doors and Hardware				8/10/2020 6:16:00 AM	8/10/2020		
Putting stage together			I had helped to go to high school and put a stage together for a graduation I had to find all the pieces so I can get it put up				
Allen Day							
37777	Clebune High School			8/10/2020		2	\$0.00
Medium	Day, Allen				8/10/2020		
Doors and Hardware				8/10/2020 6:17:57 AM	8/10/2020		
Moving books			We had to move three pallets of books to a different location at High School				
Allen Day							

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Description			Action Taken				
Requester Name							
38209	Cleburne High School			8/31/2020		1	\$0.00
Medium	Bird, Cecil			1	9/1/2020		
Doors and Hardware		a10252		8/31/2020 11:49:48 AM	9/2/2020		
I need a key for the desk in room A1025.2. I have one for you to copy. Time Available: any			We don't have the blanks for these keys.				
Amy Brady							
38153	Cleburne High School			8/28/2020		1	\$0.00
Medium	Bird, Cecil				8/28/2020		
Doors and Hardware		Custodial		8/28/2020 7:25:18 AM	8/31/2020		
Eva has requested 2 keys for the art area and I need 3 additional B1 keys, (2 to go with those keys and 1 to go to the Team Custodian). Hopefully, that will have all the custodians keys - at least until we add some more. Thank you for all that you do! Time Available: any			Cut keys.				
Amy Brady							
38023	Cleburne High School			8/21/2020		1	\$0.00
Medium	Bird, Cecil			5	8/26/2020		
Doors and Hardware		a1025.2 / custodial		8/21/2020 11:13:35 AM	8/27/2020		
I need a B35 for room A1025.2, it should be key 4. I need a B submaster custodial key for the custodian that will clean the library office and the police office. Veronica Garcia Time Available: any			Cut keys.				
Amy Brady							
37990	Cleburne High School			8/19/2020		1	\$0.00
Medium	Bird, Cecil			8	8/27/2020		
Doors and Hardware		C2006		8/19/2020 5:13:03 PM	8/31/2020		
I need 1 key for C2006. Sarah McClure and Debbie Reynolds will be utilizing this space. Time Available: any			Cut key.				
Amy Brady							
37986	Cleburne High School			8/19/2020		1	\$0.00
Medium	Bird, Cecil			8	8/27/2020		
Doors and Hardware		North east Aux gym		8/19/2020 3:27:01 PM	8/31/2020		
Hinge will not function properly. Time Available: any			Made repairs.				
Amy Brady							

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Description			Action Taken				
Requester Name							
37987	Cleburne High School			8/19/2020		1	\$0.00
Medium	Bird, Cecil			8	8/27/2020		
Doors and Hardware		A2104		8/19/2020 3:31:11 PM	8/31/2020		
A2104 door will not shut, hinge? Time Available: any			Made repairs.				
Amy Brady							
38054	Cleburne High School			8/24/2020		1	\$0.00
Medium	Bird, Cecil			3	8/27/2020		
Doors and Hardware		locker keys		8/24/2020 3:32:40 PM	8/31/2020		
Ms. Hall has requested 5 copies of the keys for the lockers. With new covid procedures the coaches will need to access the lockers to put laundry away each day. Time Available: any			Got keys made.				
Amy Brady							
38106	Cleburne High School			8/26/2020		1	\$0.00
Medium	Bird, Cecil			1	8/27/2020		
Doors and Hardware		Color guard		8/26/2020 2:45:39 PM	8/31/2020		
We need another set of color guard keys BEA2 and BEA 3. Time Available: any			Cut keys.				
Amy Brady							
37828	Cleburne High School			8/12/2020		1	\$0.00
Medium	Bird, Cecil			6	8/18/2020		
Doors and Hardware		New Culinary area		8/12/2020 12:38:01 PM	8/19/2020		
I will need 3 submaster keys for the new culinary / Team area for custodial. I will also need 1 submaster key for the new band area for custodial. Time Available: any			Cut keys.				
Amy Brady							
38007	Cleburne High School			8/20/2020		1	\$0.00
Medium	Bird, Cecil			6	8/26/2020		
Doors and Hardware		f1004.1		8/20/2020 11:47:51 AM	8/27/2020		
Team will need two keys for the F1004.1 multipurpose gym. They will be utilizing it during 4th period each day. Please bring them to me and I will sign them out to them. Time Available: any			Cut keys.				
Amy Brady							

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Description			Action Taken				
Requester Name							
38003	Cleburne High School	Career Center		8/20/2020		2	\$0.00
Medium	Bird, Cecil			4	8/24/2020		
Doors and Hardware		E1403		8/20/2020 10:12:04 AM	8/24/2020		
A doorknob needs to be added to the diesel shop tool room.			Installed door knob.				
Kathryn Bridges							
38022	Cleburne High School			8/21/2020		1	\$0.00
Medium	Wadsworth, Mitchell			4	8/25/2020		
Pest Control Indoors		b1102.2 library office		8/21/2020 10:53:17 AM	8/25/2020		
Ants near trash can in library office. I have asked her to make sure all food is iin tubs. She had some candy trash in the trash can. Time Available: any			8/24 - I went to spray for ants in library office.				
Amy Brady							
37839	Cleburne High School			8/13/2020		2	\$0.00
Medium	Day, Allen	Training Room		19	9/1/2020		
Installation		training room		8/13/2020 9:15:23 AM	9/2/2020		
The trainers need a shelf installed for supplies. They already have brackets. They said that it would require 22 feet of 1x12 lumber. For questions please contact John Robertson 2543370986. Thanks!!			The Shelf is installed				
Barbara Parker							
37803	Cleburne High School			8/11/2020		23	\$0.00
Medium	Wadsworth, Mitchell			7	8/18/2020		
Installation				8/11/2020 6:14:40 AM	8/18/2020		
Set up and assemble art cabinets.			8/10 - Began set up and assembly of art cabinets. 8/11 - Continued cabinet set up and assembly. 8/12 - Continued cabinet set up and assembly. Moved more cabinets from the arena to assemble and install. 8/13 - Continued cabinet hardware installation. 8/14 - Continued cabinet set up, assembly, and hardware installation. 8/17 - I went to the shop to fabricate kick plates that were damaged or missing. I went to the High School to to complete hardware installation and repair damaged cabinets.				
Mitchell Wadsworth							
38188	Cleburne High School			8/31/2020		7.5	\$0.00
Medium	Wadsworth, Mitchell	Gym		3	9/3/2020		
Installation				8/31/2020 4:57:24 AM	9/3/2020		
Old main and auxiliary gyms, reinstall bleacher risers and end panels.			8/31 - I went to the shop to search for fasteners that were for bleacher risers. I went to the gyms to search for fasteners. I went to Lowe's and the Home Depot, but they didn't have correct bolts. 9/1 - I went to begin riser end panel reinstallation. I went to the shop to fabricate brackets. 9/2 - Continued reinstallation and repair end panels.				
Mitchell Wadsworth							

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Description			Action Taken				
Requester Name							
37804	Clebune High School			8/11/2020		2	\$0.00
Medium	Moreno, John				8/11/2020		
Ice Machine Service		grounds		8/11/2020 6:30:15 AM	8/13/2020		
Not making ICE			replaced 5x440 capacitor for condenser fan and cleaned condenser coil				
John Moreno							
37737	Coleman Elementary	Coleman Elementary		8/5/2020		1	\$0.00
Medium	Fowler, Clisty	Special Ed		5	8/10/2020		
Installation		34		8/5/2020 4:08:08 PM	8/13/2020		
I need two glove box holders installed on the bathroom wall. I have purchased the glove box holders and placed blue tape on the wall where I would like them mounted in the bathroom. The purchased glove box holders are sitting on top of the purple cabinet in the bathroom. Thank you! Time Available: anytime			done				
Cheryl Clark							
38081	Coleman Elementary	Coleman Elementary		8/25/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell			3	8/28/2020		
Pest Control Indoors		11		8/25/2020 3:00:17 PM	8/31/2020		
there are black ants in my classroom on the baseboards and on my tables. Time Available: anytime			8/27 - I went to spray for ants in room.				
Schalynne Howard							
37941	Coleman Elementary	Coleman Elementary		8/18/2020		1	\$0.00
Medium	Bird, Cecil	Classroom		7	8/25/2020		
Doors and Hardware		37		8/18/2020 12:15:36 PM	8/26/2020		
The key to door 37 has been misplaced and we need a key made for the new teacher. We have the duplicate key in the office if you need a master. Our apologies for the inconvenience. Dea Griffith - 817-648-4380 (cell) Time Available: anytime			Cut key.				
Radea Griffith							
38133	Coleman Elementary	Coleman Elementary		8/27/2020		1	\$0.00
Medium	Bird, Cecil	Classroom		1	8/28/2020		
Windows		26		8/27/2020 12:29:12 PM	8/31/2020		
Hole in window by desk Time Available: Any			Checked window, contacted cleburne glass to replace it.				
Ashlee Gilbert							

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Description			Action Taken				
Requester Name							
37742	Coleman Elementary	Coleman Elementary		8/6/2020		1	\$0.00
Medium	Bird, Cecil	Custodial Closet			8/6/2020		
Doors and Hardware		1st-3rd gr hallway		8/6/2020 12:55:23 PM	8/7/2020		
The door will not shut properly, so the door cannot be locked to keep students out. Time Available: 8-4			Made adjustments.				
Lennie Hillman							
37816	Coleman Elementary	Coleman Elementary		8/11/2020			\$0.00
Medium	Moore, Scott			17	8/28/2020		
Electrical		27		8/11/2020 3:50:43 PM	8/28/2020		
Would like a plug or ability to plug on wall with lockers on it. Time Available: any							
Natalie Bicknell							
38082	Coleman Elementary			8/25/2020		2	\$0.00
Medium	Sandoval, Kristopher				8/25/2020		
Electrical				8/25/2020 3:00:19 PM	8/26/2020		
Help repair junction box above awning for network cabling							
Kristopher Sandoval							
38051	Coleman Elementary			8/24/2020		1.5	\$0.00
Medium	Moore, Scott				8/24/2020		
Electrical				8/24/2020 2:13:17 PM	8/25/2020		
there is a bad gfci receptacle in courtyard for the water fountain.			replaced bad gfci receptacle in the courtyard water fountain, also installed bubble waterproof cover.				
Scott Moore							
38018	Coleman Elementary	Coleman Elementary		8/21/2020		1	\$0.00
Medium	Moore, Scott	Classroom		3	8/24/2020		
Electrical		classroom 37		8/21/2020 8:31:30 AM	8/25/2020		
in room 37 2 things of light is out it is the light blances			replaced bad ballasts in rooms 36 and 37				
Curtis Shelton							
38041	Coleman Elementary	Coleman Elementary		8/24/2020		0.5	\$0.00
Medium	Moore, Scott	Custodial Closet			8/24/2020		
Electrical		custodial		8/24/2020 9:19:46 AM	8/24/2020		
need some light bulbs talk to chris about light bulbs			delivered 5 l.e.d. bulbs				
Curtis Shelton							

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Description			Action Taken				
Requester Name							

38084	Coleman Elementary			8/25/2020		1	\$0.00
Medium	Moreno, John				8/25/2020		
Heating/Ventilation /Air		Gym		8/25/2020 3:16:17 PM	8/26/2020		
Reprogram stand alone units in loft			done				
John Moreno							

37980	Coleman Elementary	Coleman Elementary		8/19/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		2	8/21/2020		
Heating/Ventilation /Air		21		8/19/2020 1:57:14 PM	8/21/2020		
I need my air adjusted slightly. It is running pretty cold in here.			Raised control set point to district standard of 73 cool /70 heat.verified changes are adequate.				
Ashley Hamel							

38088	Coleman Elementary			8/25/2020		1	\$0.00
Medium	Floyd, Steven				8/25/2020		
Plumbing				8/25/2020 6:28:29 PM	8/26/2020		
Smell gas in cafe			Check all gas connections to find no gas leak and then found a compressor that had burned up and was unplugged at 2.30,that is was being smelled				
Steven Floyd							

37920	Coleman Elementary	Coleman Elementary		8/17/2020		1	\$0.00
Medium	Floyd, Steven	Restroom (Staff)		1	8/18/2020		
Plumbing		Staff Restroom in		8/17/2020 2:17:28 PM	8/19/2020		
Staff commode will not stop running. Time Available: 8-4			Install new trip lever to correct chain getting into flapper				
Lennie Hillman							

37864	Coleman Elementary			8/14/2020		2	\$0.00
Medium	Wadsworth, Mitchell			10	8/24/2020		
				8/14/2020 9:47:07 AM	8/24/2020		

#1) When looking at the front door, turn right and walk down the flower bed wall, you will see a hole forming against the flower bed wall. Please fill with dirt. #2) While standing in the same spot, turn left and you will see wood laying on the ground. An ant pile has started and is training into the nurses station. Please remove wood and doctor the ant pile. Thank you for all you do!!!! You are appreciated!!! Time Available: 7:15-4:15
Keith Semm

8/21 - I went to the shop to hook up trailer and load wheel barrow and tools. I went to the ag barn to load dirt. I went to Coleman Elementary to load wood, broadcast ant bait around exterior of the building, and fill holes with dirt.

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37736	Coleman Elementary	Coleman Elementary		8/5/2020		3	\$0.00
Medium	Moore, Scott			20	8/25/2020		
General Maintenance		Outdoor Cabling		8/5/2020 3:36:49 PM	8/26/2020		
The junction box above the network closet outside is in poor shape and is missing the cover. Please suspend/mount conduits and install larger box if possible. Several cables have physical damage, and at least one has failed due to this. Most of the cabling is not outdoor rated, and will not hold up to this exposure. Time Available: Any/ASAP			mounted 24 x 24 weatherproof box over tech box.				
Heath Meland							
37863	Coleman Elementary	Coleman Elementary		8/14/2020			\$0.00
Medium	Sandoval, Kristopher	Grounds		6	8/20/2020		
Grounds		outside in front area		8/14/2020 9:36:54 AM	8/21/2020		
#2) Keep walking to the end of the wall, you will notice exposed wires (looks like telephone) coming out of the ground. Not sure if they are live or not.							
Lennie Hillman							
37978	Coleman Elementary	Coleman Elementary		8/19/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Gym		5	8/24/2020		
General Maintenance		gym		8/19/2020 1:24:56 PM	8/24/2020		
there are bee nest on vent outside the gym for the fan vent mitch knows a about it			8/21 - I went to spray wasp nests around building and under canopies, and exhaust vents on the gym.				
Curtis Shelton							
37973	Coleman Elementary	Coleman Elementary		8/19/2020		1.5	\$0.00
Medium	Day, Allen	Science Lab		2	8/21/2020		
General Maintenance		33		8/19/2020 11:56:08 AM	8/21/2020		
furniture in science lab needs to be pick up out of there			I pick the stuff up and carry to maintenance				
Curtis Shelton							
37975	Coleman Elementary	Coleman Elementary		8/19/2020		1.5	\$0.00
Medium	Day, Allen	Storeroom		2	8/21/2020		
General Maintenance		Outside next to the		8/19/2020 12:06:49 PM	8/21/2020		
furnitre nrrds to be pick up out by shed old rock tash can and a shop vac old chairs old paint			I pick this stuff up and carried the maintenance				
Curtis Shelton							

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

37795	Coleman Elementary	Coleman Elementary		8/10/2020			\$0.00
Medium	,	Hallway/Corridor		1	8/11/2020		
General Maintenance		All Hallways		8/10/2020 3:34:33 PM	8/11/2020		

Due to COVID I am requesting all hallway water fountains be shut off. I would like to keep the bottle fillers operational so that students can fill their bottles. Time Available: any

Brent Barnes

37988	Cooke Elementary	Cooke Elementary		8/19/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Library		12	8/31/2020		
General Maintenance		c-18		8/19/2020 4:07:04 PM	8/31/2020		

Rack pulling away from the wall in closet. Time Available: 8 am - 4 pm

8/28 - I went to repair rack.

Patty Russell

38134	Cooke Elementary	Cooke Elementary		8/27/2020		0.5	\$0.00
Medium	Day, Allen	Hallway/Corridor		4	8/31/2020		
General Maintenance		hallway		8/27/2020 12:34:59 PM	8/31/2020		

Furniture outside hallways needs to be hauled off
Time Available: 7:30-4:00pm

I picked this stuff up

Elisa Zuniga

37790	Cooke Elementary	Cooke Elementary		8/10/2020		2	\$0.00
Medium	Day, Allen			10	8/20/2020		
General Maintenance		Workroom		8/10/2020 12:47:48 PM	8/21/2020		

Can we please have 50 boxes of paper delivered to the workroom. They can be put in the closet and underneath the tables.

I got the paper delivered

Jacob Walker

37809	Cooke Elementary	Cooke Elementary		8/11/2020		1	\$0.00
Medium	Fowler, Clisty	Office		1	8/12/2020		
General Maintenance		B-2		8/11/2020 10:32:45 AM	8/13/2020		

Good morning, I need a whiteboard hung in my office. It will hang to the left of the light switch in my office on the blank wall. Time Available: anytime

done

Crystal Kampen

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38069	Cooke Elementary	Cooke Elementary		8/25/2020		3	\$0.00
Medium	Fowler, Clisty	Classroom		4	8/29/2020		
General Maintenance		A-5		8/25/2020 10:54:50 AM	8/31/2020		
I will like to have a ramp made for the entrance of my classroom. Time Available: Anytime			done				
Suheily Mercado							
37786	Cooke Elementary	Cooke Elementary		8/10/2020		4.5	\$0.00
High	Fowler, Clisty	Classroom		4	8/14/2020		
		B1		8/10/2020 9:16:17 AM	8/17/2020		
Replace 18 tile removed for plumbing repair.			done				
Keith Semm							
38143	Cooke Elementary			8/27/2020		1	\$0.00
Medium	Floyd, Steven				8/27/2020		
Plumbing				8/27/2020 4:01:28 PM	8/31/2020		
Hall c girls restroom toilet not flushing			1st stall ,repair water as needed				
Steven Floyd							
37794	Cooke Elementary			8/10/2020		1	\$0.00
Medium	Floyd, Steven	Classroom		8	8/18/2020		
Plumbing		C11		8/10/2020 3:28:58 PM	8/19/2020		
Sink splashes everywhere when the faucet is used. May be a problem when students use to wash their hands. Has a hole, drain type on top, and water will get all over the floor making it slippery and a hazard. Thank you!			Adjust water and install sink hole cover				
Perla Andersen							
38044	Cooke Elementary	Cooke Elementary		8/24/2020		0.5	\$0.00
Medium	Fowler, Clisty	Restroom (Girls)			8/24/2020		
Plumbing		C Hall		8/24/2020 9:45:04 AM	8/25/2020		
Flushed toilets and they overflowed with water Girls bathroom in C hall Time Available: 7:30-4:00pm			plumber needs to check				
Elisa Zuniga							
38113	Cooke Elementary			8/26/2020		2	\$0.00
Medium	Floyd, Steven				8/26/2020		
Plumbing				8/26/2020 4:19:57 PM	8/27/2020		
Complete repipe			Finish hose bibbs in store room in boys restroom				
Steven Floyd							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38168	Cooke Elementary	Cooke Elementary		8/28/2020		1	\$0.00
Medium	Sandoval, Kristopher	Gym			8/28/2020		
Electrical		GYM		8/28/2020 1:39:11 PM	8/31/2020		
Lights have gone out in the gym, will not turn back on Time Available: Any							
Amir Saleh							
38196	Cooke Elementary	Cooke Elementary		8/31/2020			\$0.00
Medium	Sandoval, Kristopher	Gym		1	9/1/2020		
Electrical		gym		8/31/2020 8:36:37 AM	9/2/2020		
Our gym has no power. Our first class is at 9:30 this morning. I believe it's a fuse. Time Available: any time							
replaced breaker to temporarily fix problem. will return to complete total repair, which is to split the lighting load into 2 circuits, when it is a good time to do so.							
Crystal Kampen							
38039	Cooke Elementary	Cooke Elementary		8/24/2020		2	\$0.00
Medium	Moreno, John	Classroom		1	8/25/2020		
Heating/Ventilation /Air		D7		8/24/2020 8:27:43 AM	8/26/2020		
Air is blowing hot air. Temp read 85-88 degrees Time Available: ANY							
Found condenser disconnect turned off. Turned on and checked operations.							
Rebekah Brewer							
37906	Cooke Elementary	Cooke Elementary		8/17/2020		1	\$0.00
Medium	Moreno, John	Classroom			8/17/2020		
Heating/Ventilation /Air		B-3		8/17/2020 9:51:59 AM	8/18/2020		
air isn't working Time Available: any							
duplicate							
Elissa Hendricks							
37850	Cooke Elementary	Cooke Elementary		8/13/2020		1.5	\$0.00
Medium	Moore, Scott	Classroom		1	8/14/2020		
Electrical		C19		8/13/2020 3:27:29 PM	8/17/2020		
Last year, right before we got out because of COVID, one of my light covers on the ceiling fell down. On that fixture, one of the lightbulbs is out. There is a fixture cover right next to it that looks like it might be about to fall, too. Time Available: any							
replaced lamp and lense in d-19 and replaced out side lights with l.e.d. lamps.							
Kailee Despain							
37901	Cooke Elementary	Cooke Elementary		8/17/2020		2	\$0.00
Medium	Moreno, John	Classroom			8/17/2020		
Heating/Ventilation /Air		B3		8/17/2020 8:52:31 AM	8/18/2020		
The ac comes on but blows hot air, room is hot Time Available: 7:30-4:00pm							
Checked unit found low on refrigerant recharged							
Elisa Zuniga							
9/10/2020 1:47:06 PM							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37952	Cooke Elementary	Cooke Elementary		8/18/2020		1.5	\$0.00
Medium	Moreno, John			3	8/21/2020		
Heating/Ventilation /Air		B-11		8/18/2020 4:09:47 PM	8/21/2020		
My room feels hotter than others around me and I don't hear the air coming on so I'm not sure the A/C is working.			checked unit operations,OK				
Allison Rodden			Lowered cooling set . point				
			Also fixed the over ride button				
37769	Cooke Elementary			8/7/2020		1	\$0.00
Medium	Moreno, John				8/7/2020		
Heating/Ventilation /Air		Boys B Hall RR		8/7/2020 2:49:07 PM	8/10/2020		
meet with Chris from Enviromaticsneeds remote			turned over remote for LG unit thats not cooling				
John Moreno							
37878	Cooke Elementary	Cooke Elementary		8/14/2020		0.5	\$0.00
Medium	Fowler, Clisty				8/14/2020		
Doors and Hardware		B13		8/14/2020 1:01:55 PM	8/17/2020		
The hinge on the door is falling off. The door won't close.			fixed				
Jacob Walker							
37754	Cooke Elementary			8/6/2020		1	\$0.00
Medium	Bird, Cecil	Gym		1	8/7/2020		
Doors and Hardware		both outside gates		8/6/2020 3:56:10 PM	8/10/2020		
both gates out by the gym going out toward playgroud are not closing correctly per custodian			Card r so ader was moved out to the perimeter gate.				
Time Available: 7:30-4:00							
Isamar Velasquez							
37889	Cooke Elementary	Cooke Elementary		8/14/2020		2	\$0.00
Medium	Bird, Cecil	Playground		5	8/19/2020		
Doors and Hardware		Playground		8/14/2020 4:27:33 PM	8/21/2020		
The back gate to the playground is not catching to stay closed. There's an issue with the magnetic piece. Time Available: any time			This gate no longer has a card reader on it.				
Crystal Kampen							
37887	Cooke Elementary	Cooke Elementary		8/14/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		10	8/24/2020		
Furniture Repair		M15		8/14/2020 3:54:32 PM	8/24/2020		
Please remove the standard piano from my room. It is broken and a hazard to students.Thank you, Kim Jones Time Available: Monday - Friday			8/21 - I went to remove piano from room M 15. I returned with trailer to pick up and deliver to the shop, but it was gone. I asked the principal about it,but he didn't know what happened to it.				
Kimberly Jones							

9/10/2020 1:47:06 PM

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38085	Cooke Elementary	Cooke Elementary		8/25/2020		0.5	\$0.00
Medium	Fowler, Clisty	Classroom		1	8/26/2020		
Furniture Repair		c16		8/25/2020 4:41:44 PM	8/27/2020		
I need to tables raised, and one table lowered, please. Time Available: afternoon			done				
Erin Bell							
38060	Cooke Elementary	Cooke Elementary		8/24/2020		1	\$0.00
Medium	Day, Allen			8	9/1/2020		
Moving		West Side Door		8/24/2020 4:55:13 PM	9/2/2020		
We will be putting any extra furniture items for the warehouse by that door. Could someone come either Thursday or Friday to pick them up.			It is picked up				
Jacob Walker							
37808	Cooke Elementary	Cooke Elementary		8/11/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		10	8/21/2020		
Moving		C-5		8/11/2020 10:32:43 AM	8/21/2020		
Cooke Elementary Cooke Elementary Can you please move a shelf and filing cabinet from Cooke room C-5 to the Remote Learning Campus at 1005 S. Anglin St. Cleburne. Filing Cabinet has a note on it. White shelf has a note on it. Thank you! Maria Polasek Time Available: anytime 817-368-8029 Time Available: anytime			8/20 - I went to pick up items to deliver them to R.L.C. Building B.				
Maria Polasek							
38068	Cooke Elementary	Cooke Elementary		8/25/2020		1	\$0.00
Medium	Bird, Cecil	Classroom			8/25/2020		
Doors and Hardware		A-5		8/25/2020 10:52:56 AM	8/26/2020		
The door doesn't close properly. I need to push it so it can close. Time Available: Anytime			Made adjustments.				
Suheily Mercado							
38149	Cooke Elementary			8/28/2020		1	\$0.00
Medium	Day, Allen				8/28/2020		
Doors and Hardware				8/28/2020 6:01:35 AM	8/31/2020		
Picking up broken soccer goal			I picked up the broken soccer goal that was laying next to the dumpster and I carried it to maintenance scrap metal pile				
Allen Day							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37789	Cooke Elementary	Cooke Elementary		8/10/2020			\$0.00
Medium	Fowler, Clisty	Classroom			8/10/2020		
Flooring		B1 and B7		8/10/2020 12:45:41 PM	8/13/2020		
There are broken or missing tiles in both rooms.			duplicate work order number 36744 and 37786				
Jacob Walker							
37762	Cooke Elementary	Cooke Elementary		8/7/2020		7.5	\$0.00
Medium	Fowler, Clisty	Classroom		6	8/13/2020		
Flooring		B5		8/7/2020 11:43:29 AM	8/17/2020		
Right by the door some tile is now broken and needs to be replaced. Over by the teacher desk is an area that slopes and is a hazard for tripping or stubbing a toe. There is tile cracked and missing that has created a hole in the floor. Time Available: anytime			finished				
Heather Mathson							
37996	Cooke Elementary			8/20/2020			\$0.00
Medium	Fowler, Clisty	ISS		9	8/29/2020		
Flooring		Door 14 A-Hall		8/20/2020 8:07:55 AM	8/31/2020		
The carpet trim is worn and torn and poses a tripping hazard. I will trim for now. Time Available: anytime			done				
Julia Ortega							
37873	Cooke Elementary	Cooke Elementary		8/14/2020		3	\$0.00
Medium	Bird, Cecil			5	8/19/2020		
Doors and Hardware		B-9		8/14/2020 11:22:58 AM	8/21/2020		
The door to my room doesn't close very good and therefore doesn't lock well either unless you make sure that the door latches good. The key has a hard time turning in the lock and is extremely difficult to get the catch to let go if the door has been made to latch really good. Time Available: anytime			Made adjustments.				
Tina Waldrop							
37947	Cooke Elementary	Cooke Elementary		8/18/2020		2	\$0.00
Medium	Bird, Cecil	Classroom		7	8/25/2020		
Doors and Hardware		A9		8/18/2020 1:07:47 PM	8/26/2020		
Door hinge mechanism is leaking on door. Time Available: Any time			Replaced door closer.				
Ali Williams							

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Description			Action Taken				
Requester Name							

38181	Cooke Elementary	Cooke Elementary		8/29/2020		2	\$0.00
Medium	Bird, Cecil	Classroom		2	8/31/2020		
Doors and Hardware		A11		8/29/2020 3:49:52 PM	9/2/2020		
We need an extra key made for A-11. The principal has a key so it can just be copied. Also, there is a file cabinet in the room with a lock. Can we please have a key made for it. We are needing a place to store confidential information.			Cut key and installed new lock on filling cabinet.				

Jacob Walker

38065	Fulton Education Center	Special Education		8/25/2020		5	\$0.00
Medium	Moreno, John	Office		2	8/27/2020		
Energy Management System		Front Office		8/25/2020 7:42:55 AM	8/31/2020		
TEST FAIL: DUCT DET RTU 2 C-9Photo Duct Det ALU1 L2504 18:15 8/24/2020 Time Available: any			could not get it to reset so Scott said he's going to replace the faulty sensor				

Jeanette Terry

38195	Fulton Education Center	DAEP/Phoenix		8/31/2020		2	\$0.00
Medium	Moreno, John	Gym			8/31/2020		
Energy Management System		gym		8/31/2020 8:23:28 AM	9/2/2020		
Fulton Gym blowing 89 degree air. Blake turned it off			reset controls on RTU for gym. checked belt and adjusted This unit has no daily schedule need to be set by Mr Blake Glenn				

Darrell Boedeker

37842	Fulton Education Center	Special Education		8/13/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Office		4	8/17/2020		
Pest Control Indoors		C-14		8/13/2020 10:49:51 AM	8/17/2020		
The staff member said that there are ants coming in from the wall between C-12 and C-14 but she has a lot of ants in her office C-14. Time Available: anytime			8/14 - I went to the Home Depot for ant killer. I went to spray for ants in rooms and broadcast ant bait around exterior of the building.				

Leigh Underwood

37852	Fulton Education Center	Special Education		8/13/2020			\$0.00
Medium	Wadsworth, Mitchell	Office		4	8/17/2020		
Pest Control Indoors		C-14		8/13/2020 3:38:21 PM	8/17/2020		
			SEE WORK ORDER # 37842.				

The staff member said that there are ants coming in from the wall between C-12 and C-14 but she has a lot of ants in her office C-14. Time Available: anytime

Leigh Underwood

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

37939	Fulton Education Center	Special Education		8/18/2020		1.25	\$0.00
Medium	Wadsworth, Mitchell	2nd Floor		8	8/26/2020		
Moving		C15		8/18/2020 11:09:31 AM	8/26/2020		

8/25 - I went to move tables from room A 122 at S.M.S. to C 15 at Fulton.

There are 2 small tables at SMS in room 122 that need to be moved to Fulton. If you have any questions please call Teri at 817-202-1638.

Thanks Time Available: ASAP

Teresa Salgado

37951	Fulton Education Center	DAEP/Phoenix		8/18/2020		1	\$0.00
Medium	Day, Allen	Hallway/Corridor		2	8/20/2020		
Moving		teacher lounge		8/18/2020 3:55:22 PM	8/21/2020		

I got the stuff moved where they wanted it moved

please move several pieces of furniture off my campus to storage. I also need a refrigerator moved from the back office to the new teacher lounge.

Darrell Boedeker

37963	Fulton Education Center	DAEP/Phoenix		8/19/2020		1.5	\$0.00
Medium	Day, Allen	Gym		1	8/20/2020		
Moving		office		8/19/2020 9:43:12 AM	8/21/2020		

I got the stuff picked up that they didn't want anymore

we need our Smart Board and a black science desk moved from Gym at 1005 S Anglin (TEAM School) moved to classroom C4 at new Phoenix campus

Darrell Boedeker

37871	Fulton Education Center	Special Education		8/14/2020		1	\$0.00
Medium	Day, Allen	2nd Floor		4	8/18/2020		
Moving		by CC 17		8/14/2020 11:11:50 AM	8/18/2020		

I picked up table and moved it to Irving

Please move the table that is by door 10 and take to room 305 at Irving. The teacher is Marci Johnson. This needs to be moved by August 25, 2020. Thanks! Time Available: ASAP

Teresa Salgado

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37757	Fulton Education Center	Adult Education		8/7/2020			\$0.00
Medium		Hallway/Corridor			8/7/2020		
Moving		new teacher lounge		8/7/2020 9:08:31 AM	8/10/2020		
We need large table moved from hallway and to be assembled on stage. Also need laminating machine moved from hallway to work room and desk moved from hallway to storage							
Darrell Boedeker							
38110	Fulton Education Center	Special Education		8/26/2020		1	\$0.00
Medium	Day, Allen	Special Ed		5	8/31/2020		
Moving		SERS Office		8/26/2020 4:03:32 PM	8/31/2020		
I went to get this table and it was not there and no one knew where it was							
At Irving Elem. room 400A Stripe St Reading Recovery rm, please move the round brown table and whiteboard easel SE 72-1023-01 to Fulton to room C13. If you have any questions please call Teri at 817-202-1638 This needs to be done by Monday Aug 31. Time Available: ASAP							
Teresa Salgado							
37922	Fulton Education Center	DAEP/Phoenix		8/17/2020		2.5	\$0.00
Medium	Day, Allen	Classroom		3	8/20/2020		
Moving		C2 and C7		8/17/2020 3:25:14 PM	8/21/2020		
Move 18 computer tables from central storage to Phoenix campus 9 to room C2 and 9 to room C7							
I got the tables pull down from the second floor at maintenance I had to wash them all off they were dirty and carry them to Fulton and put them in the rooms they wanted							
Darrell Boedeker							
38005	Fulton Education Center	DAEP/Phoenix		8/20/2020		2	\$0.00
Medium	Day, Allen	Hallway/Corridor		4	8/24/2020		
Moving		office		8/20/2020 11:15:42 AM	8/24/2020		
I need desks and tables moved to central storage. See Mr. Boedeker							
I went to pick this stuff up and they decided they want to keep some of it so I had to move stuff to different rooms and then pick up the rest of the stuff and carry back to maintenance							
Darrell Boedeker							
37706	Fulton Education Center			8/4/2020		2.5	\$0.00
Medium	Fowler, Clisty	Classroom			8/4/2020		
Moving		equipment		8/4/2020 6:26:37 AM	8/5/2020		
done							
haul off needed items							
Clisty Fowler							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37697	Fulton Education Center	Adult Education		8/3/2020		3	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		1	8/4/2020		
Moving		hallway near door 2		8/3/2020 2:49:58 PM	8/5/2020		
Large collection of old furniture and cabinets need to be hauled away. A trailer will be needed. All items are located on the ramp or below at door 2			Hauled furniture away.				
Darrell Boedeker							
37949	Fulton Education Center	Special Education		8/18/2020		1	\$0.00
Medium	Fowler, Clisty	2nd Floor		3	8/21/2020		
Moving		C 13		8/18/2020 2:35:38 PM	8/24/2020		
File Cabinet needs to be moved to Bridges classroom teacher is C.Grisham. There is a sign on the cabinet. If you have any questions please feel free to call Teri 817-202-1638 Time Available: ASAP			Allen 8/21 I got this moved. moved by other				
Teresa Salgado							
38175	Fulton Education Center	Special Education		8/28/2020		2	\$0.00
Medium	Bird, Cecil	Office		3	8/31/2020		
Moving		front office		8/28/2020 4:01:21 PM	9/2/2020		
Please move the AED machine and the bleeding control kit to the entry area between the SPED office and Phoenix office. These need to be accessible to both departments and this is centrally located. Please see Leigh Underwood before you move. Thank you. Time Available: ASAP			Moved kits.				
Leigh Underwood							
37936	Fulton Education Center	Special Education		8/18/2020		2	\$0.00
Medium	Bird, Cecil	2nd Floor		3	8/21/2020		
Moving		SERS Office		8/18/2020 10:13:13 AM	8/24/2020		
Need 5 SHRED BOXES that need to be moved from Fulton to Warehouse. Please see Teri in SERS Office. Thanks Time Available: ASAP			Transferred boxes.				
Teresa Salgado							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37870	Fulton Education Center	Adult Education		8/14/2020		1	\$0.00
Medium	Moore, Scott	Classroom		4	8/18/2020		
Clocks/Bells		C3		8/14/2020 11:04:42 AM	8/19/2020		
Classroom clock in room C3 not functioning			replaced dim clock wit new sapling clock				
Darrell Boedeker							
37723	Fulton Education Center	Special Education		8/5/2020		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		1	8/6/2020		
Doors and Hardware		hallway A		8/5/2020 8:18:40 AM	8/7/2020		
Door in Hallway A is not properly securing. This is a key card door within the building and is required for student safety.			Made adjustments.				
Darrell Boedeker							
37805	Fulton Education Center	Adult Education		8/11/2020		2	\$0.00
Medium	Bird, Cecil			10	8/21/2020		
Doors and Hardware		Door Keys		8/11/2020 8:56:40 AM	8/24/2020		
I need 8 keys made for door number 8 (to the outside-Back) & 1 key for OA-1 office & 1 key for OA-2/OA-3 offices. Time Available: Any			Cut keys.				
Loyd Smith							
37768	Fulton Education Center			8/7/2020		5	\$0.00
Medium	Moreno, John				8/7/2020		
Heating/Ventilation /Air		New work room		8/7/2020 2:46:11 PM	8/10/2020		
Start new A/C			Started up new A/C. Adjusted refrigerant charge. Cleaned up				
John Moreno							
37688	Fulton Education Center	DAEP/Phoenix		8/2/2020		12	\$0.00
Medium	Moore, Scott	Gym			8/2/2020		
Electrical				8/2/2020 8:58:36 AM	8/3/2020		
need to add receptacles and drops in room 17			added 3 plugs and 3 drops for phones				
Scott Moore							
38202	Fulton Education Center	DAEP/Phoenix		8/31/2020			\$0.00
Medium	Moreno, John	Gym			8/31/2020		
Heating/Ventilation /Air		gym		8/31/2020 9:45:35 AM	9/2/2020		
Gym blowing 89 degree air. Turned off by Mr Glenn.			Duplicate of W/O 38195				
Darrell Boedeker							

9/10/2020 1:47:07 PM

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37760	Fulton Education Center	Adult Education		8/7/2020			\$0.00
Medium	Sandoval, Kristopher	Faculty Lounge		13	8/20/2020		
Electrical		new teacher lounge		8/7/2020 10:57:51 AM	8/21/2020		
Need power added for laminating machine, microwave and refrigerator. Would prefer installed along newly constructed wall if possible							
Darrell Boedeker							
37829	Fulton Education Center			8/12/2020		3	\$0.00
Medium	Moreno, John				8/12/2020		
General Maintenance		New Work room		8/12/2020 1:12:53 PM	8/13/2020		
reinstall ceiling grid and tiles			Done				
John Moreno							
37766	Fulton Education Center	Adult Education		8/7/2020		2	\$0.00
Medium	Day, Allen	Classroom		11	8/18/2020		
General Maintenance		Room # C-6		8/7/2020 12:48:34 PM	8/18/2020		
The white boards need to be taken down because you are not able to write on them. Time Available: Any-As soon as possible			I had to remove 4 whiteboards and get rid of them and haul them off				
Loyd Smith							
38006	Fulton Education Center	Special Education		8/20/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Office		6	8/26/2020		
General Maintenance		Front Office		8/20/2020 11:17:37 AM	8/26/2020		
Due to the high traffic in our front SPED office. Mr. Borden is requesting a hand sanitizer by the front main door placed below the bulletin board and building floor plan. Due to the risk of COV19 / FLU precautions. Time Available: any			8/25 - I went to install hand sanitizer. I had to go to the Administration office to pick up sanitizer. I returned to complete installation.				
Jeanette Terry							
37867	Fulton Education Center	Special Education		8/14/2020		2.5	\$0.00
Medium	Day, Allen	Classroom		4	8/18/2020		
General Maintenance		C3 and C5		8/14/2020 10:53:09 AM	8/18/2020		
Screen for overhead projectors need to be moved if front of projector Rooms c 3 and c 5			I had to move 2 projector screens to line them up with the projector I move some apps to another room that were attached to the wall				
Darrell Boedeker							

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

37861	Fulton Education Center	Special Education	8/14/2020	4	\$0.00
Medium	Pridemore, Mark	Office	3	8/17/2020	
Heating/Ventilation /Air		C-11	8/14/2020 8:33:14 AM	8/17/2020	
			Fan motor wire that broke fixed and running now		
The room is very hot and there are 4 staff members here today in this office. Please check as soon as possible. Thank you. Time Available: asap					

Leigh Underwood

37961	Fulton Education Center		8/19/2020	1	\$0.00
Medium	Moore, Scott	Hallway/Corridor	7	8/26/2020	
		office	8/19/2020 8:45:20 AM	8/26/2020	
General Maintenance					
We need light keys. (5)		ordered hubble switch key, delivered to Ray.			

Darrell Boedeker

37710	Fulton Education Center	Special Education		8/4/2020			\$0.00
Medium	Semm, Keith	Hallway/Corridor		3	8/7/2020		
General Maintenance		hallway		8/4/2020 9:43:56 AM	8/10/2020		

We need about 200 lockers to be disabled from opening.

Darrell Boedeker

38130	Gerard Elementary	Gerard Elementary		8/27/2020		0.5	\$0.00
Medium	Moore, Scott	Classroom		5	9/1/2020		
General Maintenance		right portable		8/27/2020 11:09:02 AM	9/2/2020		

The right portable needs a light switch cover and an outlet cover. Time Available: 730-400

Maci Morton

38052	Gerard Elementary	Gerard Elementary		8/24/2020		2	\$0.00
Medium	Floyd, Steven	Hallway/Corridor		1	8/25/2020		
General Maintenance		hallways		8/24/2020 2:14:01 PM	8/26/2020		

The filters in the water stations are all red. We have 4 stations. Time Available: 730-400

Maci Morton

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38015	Gerard Elementary			8/20/2020		6	\$0.00
Medium	Floyd, Steven			4	8/24/2020		
General Maintenance				8/20/2020 5:29:14 PM	8/25/2020		
Room 18 has a odor			Check room for cause of odor,check for possible gas leak inside and out,check ceiling area and found water leak,21/2 copper pipe leak ,contact curlers plumbing,repair faucet,new stems ,aerator,supply tubes,,ect replace pipe and fittings as needed				
Steven Floyd							
37880	Gerard Elementary	Gerard Elementary		8/14/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		11	8/25/2020		
Heating/Ventilation /Air		3		8/14/2020 1:30:48 PM	8/25/2020		
The room gets hot even with the fan going. Please reset the set point. Time Available: anytime or 12-12:45			Kristi,Your cool setpoint has been changed to 67 deg.I will come by and check on you the next time i am on site.Have a good day.				
Kristi Pritchard							
37967	Gerard Elementary			8/19/2020			\$0.00
Medium	Metcalfe, Stephen	Classroom		6	8/25/2020		
Heating/Ventilation /Air		23		8/19/2020 10:29:31 AM	8/25/2020		
Please come lower temperature of room 23. Air is cycling on during the day, but still not cooling as I think it should. Stuffy -I'd like this classroom to feel like the others near me. The classroom should be cooler first thing of a morning before the summer heat. Thank you!! Time Available: any			Kristi,Your cool setpoint has been changed to 67 deg.I will come by and check on you the next time i am on site.Have a good day.				
Charissa Leftwich							
37750	Gerard Elementary	Gerard Elementary		8/6/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom			8/6/2020		
Heating/Ventilation /Air				8/6/2020 2:40:42 PM	8/7/2020		
Rm101/unit 35 no cool.			No cooling due to line side wires not taught ,tightend wiring ,cleaned contactor.Unit running at this time.				
Stephen Metcalfe							
37732	Gerard Elementary	Gerard Elementary		8/5/2020		18	\$0.00
Medium	Metcalfe, Stephen	Classroom		1	8/6/2020		
Heating/Ventilation /Air		15		8/5/2020 12:49:19 PM	8/7/2020		
Please check air...hot and stuffy in room... Time Available: asap							
Nicolette Byford							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37893	Gerard Elementary	Gerard Elementary		8/16/2020		5	\$0.00
Medium	Metcalfe, Stephen	Classroom		5	8/21/2020		
Heating/Ventilation /Air		23		8/16/2020 8:03:50 PM	8/24/2020		
The A/C is not cooling adequately during the day. During after hours, the thermostat will come on. The room temp was at 80-85 Friday afternoon as I was working. Please come adjust. Thanks! Time Available: asap			Lowered set point.Found programable switches set wrong.Will come back ASAP to double check UN-OCCUPIED OPERATION.Mark Pridemore ordered a new Sensor/T-Stat.				
Charissa Leftwich							
38215	Gerard Elementary	Gerard Elementary		8/31/2020			\$0.00
Medium	Metcalfe, Stephen	Classroom			8/31/2020		
Heating/Ventilation /Air		16		8/31/2020 1:33:07 PM	9/2/2020		
The a/c unit is leaking from the ceiling into the room. Time Available: 730-400			A metal Diffuser/Register that disperses air to the room has condensation forming on it due to humidity and diffuser not insulated.Will purchase insulation to install on the top side of diffuser.				
Maci Morton							
38204	Gerard Elementary	Gerard Elementary		8/31/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom			8/31/2020		
Heating/Ventilation /Air		24		8/31/2020 10:08:12 AM	9/2/2020		
A/C will kick on but is not getting colder. Thank you so much! Time Available: Any			Mrs.Glover,I changed your cool setpoint from 75 deg.to 71 deg.This should make a sustantial difference in your room temp.I dropped by your room this afternoon,but no one was home.Welcome back.Thanks for your service				
Jennifer Glover							
37902	Gerard Elementary			8/17/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Gym		4	8/21/2020		
General Maintenance		Gym		8/17/2020 8:55:54 AM	8/21/2020		
Water on Gym Floor, multiple areas....Roof still leaking....It has been leaking since Gerard was hit by a tornado several years ago and the school got a new roof but the gym was skipped....I have put in this same work order and someone has come out and tried too fix all the hole in the metal roof several times but it has never stopped leaking in multiple areas.... Time Available: Any			8/20 - I went to meet with coach about roof leaks. I went to the shop to meet with Kurt about issue.				
Sara Bell							
37945	Gerard Elementary	Gerard Elementary		8/18/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		3	8/21/2020		
General Maintenance		17		8/18/2020 12:47:35 PM	8/21/2020		
broke ceiling tile above the sink - needs replaced with a new one			8/20 - I went to cut and replace damaged ceiling tile.				
Trina Keeton							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38177	Gerard Elementary	Gerard Elementary		8/28/2020		1	\$0.00
Medium	Bird, Cecil	Library		3	8/31/2020		
General Maintenance		library		8/28/2020 4:21:13 PM	9/2/2020		
Is there a possibility to come by and look at our laminator to see if it is fixable. A part came off and we thought you may be able to fix it. Time Available: any			Part will have to be ordered.				
Nicolette Byford							
38040	Gerard Elementary	Gerard Elementary		8/24/2020		2	\$0.00
Medium	Bird, Cecil	Classroom			8/24/2020		
General Maintenance		Room 23		8/24/2020 8:35:35 AM	8/25/2020		
HVAC door is stuck.			Made repairs.				
Cecil Bird							
37977	Gerard Elementary	Gerard Elementary		8/19/2020			\$0.00
Medium	Fowler, Clisty	Classroom		1	8/20/2020		
General Maintenance		18		8/19/2020 12:50:29 PM	8/21/2020		
odor in room			gas				
Sherry Thames							
38200	Gerard Elementary	Gerard Elementary		8/31/2020		2	\$0.00
Medium	Sandoval, Kristopher	Classroom		1	9/1/2020		
General Maintenance		27		8/31/2020 9:31:24 AM	9/2/2020		
In room 28, we are missing a cover that goes over the light switch. And in room 27, there is two rolls of carpet and a box of tile that needs to be removed from the classroom. Time Available: ASAP							
Destany Williams							
37751	Gerard Elementary			8/6/2020		24	\$0.00
Medium	Fowler, Clisty	Office		12	8/18/2020		
General Maintenance		front entrance		8/6/2020 3:15:27 PM	8/19/2020		
remodel for new store front			finished				
Clisty Fowler							

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

37974	Gerard Elementary	Gerard Elementary		8/19/2020		4	\$0.00
Medium	Sandoval, Kristopher	Classroom		13	9/1/2020		
Electrical		14		8/19/2020 12:05:07 PM	9/2/2020		
!. Missing plate cover under white board2. I am new to this room and there is no electrical outlet close to the space where the desk has to be so wanted to see about having an outlet installed. Time Available: First available							
Sundi Forsythe							

37965	Gerard Elementary	Gerard Elementary		8/19/2020		4	\$0.00
Medium	Sandoval, Kristopher	Classroom		6	8/25/2020		
Electrical		2		8/19/2020 10:16:56 AM	8/26/2020		
We need an electrical outlet installed under the whiteboard. Time Available: Anytime							
David Edmonds							

38217	Gerard Elementary	Gerard Elementary		8/31/2020			\$0.00
Medium	,	Classroom			8/31/2020		
Electrical		17		8/31/2020 2:12:22 PM	8/31/2020		
Projector is not working. it was on with an assignment projected and then turned off, will not come back on. This should be for IT and not Maintenance							
Trina Keeton							

38206	Gerard Elementary	Gerard Elementary		8/31/2020		1	\$0.00
High	Floyd, Steven	Restroom (Girls)			8/31/2020		
Plumbing		annex building		8/31/2020 10:56:31 AM	9/2/2020		
The bathroom is stopped up and dirty, stinky water is overflowing from the floor drain. Check sewer main to find no back up and check toilets, all working ok at this time							
Maci Morton							

37944	Gerard Elementary	Gerard Elementary		8/18/2020		1	\$0.00
Medium	Floyd, Steven	Classroom		1	8/19/2020		
Plumbing		26		8/18/2020 12:27:01 PM	8/21/2020		
Faucet in the classroom is very loose. Time Available: any Tighten faucet to counter top and install new supply tubes							
Melannie Sanchez							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37997	Gerard Elementary	Gerard Elementary		8/20/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		5	8/25/2020		
Heating/Ventilation /Air		12		8/20/2020 8:16:29 AM	8/25/2020		
My room #12 is not cooling. I would like for temperature to be cooler and room #11 requests the same. Time Available: anytime			Made visit to classroom.Changed control point to 67 deg.Will monitor classroom..8-25-20Unit appears to be working ok at this time.Have a good day.				
Staci Hobby							
38057	Gerard Elementary	Gerard Elementary		8/24/2020		2	\$0.00
Medium	Metcalfe, Stephen	Main Entrance		1	8/25/2020		
Heating/Ventilation /Air		101-annex		8/24/2020 3:56:23 PM	8/26/2020		
Is there any way we can set the AC to stay on until 4:00? It goes off at 3:30 and we will not even get out of school until 3:45 Thank you Time Available: 8-4			Miss Brightwll.The new schedule will have the AC turning off at 4:00pm per Jordan Glenn.The email i recieved from Jordan Glenn did not specify when the schedule would be implemented.It was good to see you.				
Chrisanne Brightwell							
38059	Gerard Elementary	Gerard Elementary		8/24/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		1	8/25/2020		
Heating/Ventilation /Air		annex building		8/24/2020 4:24:47 PM	8/26/2020		
The air in the annex building seems to be shutting off at 330. Could we possibly get that extended as teachers do not leave at 330. Thank you! Time Available: 730-400			Room occupancy scheduling is sapposed to be changed From,7:00am to 4:00 pm per Jordan Glenn.				
Maci Morton							
38193	Gerard Elementary	Gerard Elementary		8/31/2020		2	\$0.00
Medium	Metcalfe, Stephen	Hallway/Corridor			8/31/2020		
Heating/Ventilation /Air		PK/KG hallway		8/31/2020 7:33:28 AM	9/2/2020		
the hallway and classroom 8 is hot...please come check unit Time Available: asap			Niccolette,This morning all schools in the district the air conditioning did not come on untill 7:00am,not near enough time for cool down exspeacially for Gerard.I also lowered setpoint in room #8 to 71 deg.The ACs are scheduled to start coming on at 0600am.Thank you.				
Nicolette Byford							
38161	Gerard Elementary	Gerard Elementary		8/28/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom			8/28/2020		
Heating/Ventilation /Air		1		8/28/2020 10:56:35 AM	8/31/2020		
The room is not cooling down. Time Available: Anytime			Mr.Edmonds,Your outside unit had a faulty start contactor not allowing the compressor to energize.Installed new contactor,and tested opertion.I will continue to keep an eye on your machine as the new school year begins.Thanks for your service.				
David Edmonds							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38136	Gerard Elementary			8/27/2020		2	\$0.00
Medium	Metcalfe, Stephen	Cafeteria			8/27/2020		
Heating/Ventilation /Air				8/27/2020 1:24:24 PM	8/31/2020		
I have been watching this unit for several days. In the afternoon, all cooling stops working.			Upon arrival found condensor fan motor turning in wrong direction causing head (oops, I can't say head anymore.. Sorry) Hi side issues and proper cooling effect nullified. A faulty 10 microfarad capacitor was the culprit. Luckily had one of these there things on me truck stock. Unit spitting out snow balls at this time.				
Stephen Metcalfe							
37752	Gerard Elementary			8/6/2020		2	\$0.00
Medium	Moreno, John			1	8/7/2020		
Heating/Ventilation /Air		room 12		8/6/2020 3:22:54 PM	8/10/2020		
Not cooling and reading over 100 degrees			re crimped wires at controller and tightened wires on stat. checked unit operation ...OK				
John Moreno							
37908	Gerard Elementary	Gerard Elementary		8/17/2020		3	\$0.00
Medium	Moreno, John	Gym		4	8/21/2020		
Heating/Ventilation /Air		Gym		8/17/2020 10:22:31 AM	8/24/2020		
Gym AC Unit beside the Gym Garage Roll Up Door is not working...blowing warm air...Also, the two new units in the attic are very loud and will be disruptive in class because the kids cannot hear the gym teachers...especially now that we will all be wearing Mask....please help!! Could we put some insulation or some sort of sound barrier in the attic too lessen the loud noise. Thank you!!!			Replaced locked up condenser fan motor				
Time Available: Any							
Sara Bell							
37883	Gerard Elementary	Gerard Elementary		8/14/2020		1	\$0.00
Medium	Moore, Scott	Classroom		4	8/18/2020		
Electrical		7		8/14/2020 3:03:06 PM	8/19/2020		
Wall outlets are not working on black wall and front wall. Time Available: anytime			tripped breaker				
Tama Click							
37943	Gerard Elementary	Gerard Elementary		8/18/2020		1	\$0.00
Medium	Moore, Scott	Classroom			8/18/2020		
Electrical		26		8/18/2020 12:25:32 PM	8/19/2020		
Plug in socket behind teacher's desk is loose and does not have a cover. Time Available: any			replaced receptacle and cover plate				
Melannie Sanchez							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37701	Gerard Elementary	Gerard Elementary		8/3/2020		1	\$0.00
Medium	Moore, Scott	Classroom		2	8/5/2020		
Electrical		15		8/3/2020 3:40:19 PM	8/6/2020		
Please come check the electrical outlets on the whole left hand side of room and the back wall. None of them work. Time Available: any			breaker was tripped.				
Nicolette Byford							
37862	Gerard Elementary	Gerard Elementary		8/14/2020			\$0.00
Medium	Sandoval, Kristopher	Classroom		6	8/20/2020		
Electrical		9		8/14/2020 8:54:11 AM	8/21/2020		
I have two walls with outlets that do not have power/electricity that need fixed. Time Available: anytime							
Rosalina Jones							
37929	Gerard Elementary	Gerard Elementary		8/18/2020		1	\$0.00
Medium	Bird, Cecil	Classroom		1	8/19/2020		
Doors and Hardware		17		8/18/2020 8:06:37 AM	8/21/2020		
Bottom hinge on locker #21 needs 2 screws, locker is hanging loose from the top hinge, will be used as a student locker			Made repairs.				
Trina Keeton							
37716	Gerard Elementary	Gerard Elementary		8/4/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		3	8/7/2020		
Doors and Hardware		17		8/4/2020 3:24:41 PM	8/7/2020		
there is a leak from the ceiling in the closet on the far right side. It is actively dripping as of 8/4/2020 when I went into my room to work on organizing things. The ceiling tiles are molded and falling apart and will need to be replace, about 4 of them at least.			8/6 - I went to check about leaks. Ceiling tile and grid fell after removing one ceiling tile. Plumbing contractor has been scheduled to repair plumbing leak. Cleaned up debris from ceiling.				
Trina Keeton							
38013	Gerard Elementary	Gerard Elementary		8/20/2020			\$0.00
Medium	,	Classroom			8/20/2020		
Clocks/Bells		12		8/20/2020 1:40:54 PM	8/20/2020		
My classroom phone is showing network unavailable. Time Available: anytime			Please be advised this isn't a maintenance issue. You may fill out the Information Technology Form located on C.I.S.D. School Dude Technology Web Page Link https://support.c-isd.com/				
Staci Hobby							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37812	Gerard Elementary	Gerard Elementary		8/11/2020		2	\$0.00
Medium	Bird, Cecil	Classroom		6	8/17/2020		
General Maintenance		18		8/11/2020 11:26:48 AM	8/18/2020		
Can you please fix her teacher desk...it is about to fall apart....very loose Time Available: any			Made repairs.				
Nicolette Byford							
38157	Gerard Elementary	Gerard Elementary		8/28/2020		0.5	\$0.00
Medium	Day, Allen	Grounds		3	8/31/2020		
Pest Control		Door 5/Library Door		8/28/2020 8:58:17 AM	8/31/2020		
Martha said we need to spray for bees by door 5 and the exit doors outside from the library. Time Available: any			I sprayed the wasp nest				
Nicolette Byford							
37930	Gerard Elementary	Gerard Elementary		8/18/2020		0.5	\$0.00
Medium	Fowler, Clisty	Classroom			8/18/2020		
General Maintenance		17		8/18/2020 8:08:56 AM	8/19/2020		
I have 3 ceiling tiles that need to be placed in the ceiling of my classroom closet, they were replaced due to a leak, electrical issue. I have the new ceilig tiles in my classroom, I just need someone to come place them in the ceiling please.			installed				
Trina Keeton							
37717	Gerard Elementary	Gerard Elementary		8/4/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		6	8/10/2020		
Pest Control		17		8/4/2020 3:28:02 PM	8/10/2020		
possible wood ants eating through the wall. Location is under the window in the classroom, there is piles of wood dust on both sides of the window. I went outside to look and saw a line of large wood ants at the window by the air conditioning unit, I believe they are chewing through the wall at the bottom under the window unit			8/7 - I went to the Home Depot for ant killer. I went to room 17 to spray interior for ants and broadcast ant bait around exterior of the building.				
Trina Keeton							
38214	Gerard Elementary	Gerard Elementary		8/31/2020		1	\$0.00
Medium	Day, Allen	Playground		2	9/2/2020		
Pest Control		annex breezeway		8/31/2020 1:23:54 PM	9/2/2020		
There are wasps nests in the breezeways and on the back playground under the awning Time Available: 730-400			I got rid of the wasp nest				
Maci Morton							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38190	Gerard Elementary			8/31/2020		1	\$0.00
Medium	Wadsworth, Mitchell				8/31/2020		
Pest Control				8/31/2020 6:27:48 AM	8/31/2020		
Spray numerous wasp nests around building and under canopies of the annex.			8/28 - I had work order # 38141 for wasp nests. I went to spray wasp nests around building and under canopies of the annex. After I had already spayed nests, work order was reassigned to Aallen.				
Mitchell Wadsworth							
38058	Gerard Elementary	Gerard Elementary		8/24/2020		2	\$0.00
Medium	Moore, Scott	Office		2	8/26/2020		
P/A System		office		8/24/2020 4:23:20 PM	8/27/2020		
We need to change the bell schedule on our intercom system. The instructions that are available are not working. We have the DUKANE system. I have a number for Sound Concepts in the manual we have on campus but have not called them as I wanted to follow the maintenance ticket protocol. Please let me know if I need to just give them a call Time Available: 730-400			changed bell schedule on dukane phone, 8:00-9:50 and 15:45				
Maci Morton							
37983	Gerard Elementary	Gerard Elementary		8/19/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Main Entrance		2	8/21/2020		
Pest Control Indoors		101-annex		8/19/2020 3:24:35 PM	8/21/2020		
There are ants in my room. Time Available: 8-4			8/20 - I went to spray for ants around exterior and interior of the building.				
Chrisanne Brightwell							
37984	Gerard Elementary	Gerard Elementary		8/19/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell	Main Entrance		2	8/21/2020		
Pest Control Outdoors		101-annex		8/19/2020 3:26:10 PM	8/21/2020		
There is a LIVE bee hive outside the annex door closest to the playground by the annex Time Available: 8-4			8/20 - I went to spray wasp nests.				
Chrisanne Brightwell							
38141	Gerard Elementary	Gerard Elementary		8/27/2020		0.5	\$0.00
Medium	Day, Allen	Grounds		4	8/31/2020		
Pest Control Outdoors		annex		8/27/2020 3:41:22 PM	8/31/2020		
multiple wasp nests Time Available: any			I walked the whole building are you looking for wasp nest				
Rena Jones							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38001	Gerard Elementary	Gerard Elementary		8/20/2020		1	\$0.00
Medium	Bird, Cecil	Classroom		4	8/24/2020		
Doors and Hardware		11 & 26		8/20/2020 9:44:00 AM	8/25/2020		
Can you make us copies of keys for these two classrooms? Both teachers do not have keys. Time Available: any			Cut keys.				
Nicolette Byford							
37844	Gerard Elementary	Gerard Elementary		8/13/2020		1	\$0.00
Medium	Bird, Cecil	Classroom		11	8/24/2020		
Doors and Hardware		24		8/13/2020 11:02:49 AM	8/25/2020		
HVAC door is stuck, come in anytime. No rush. Thank you! Time Available: Any			Made repairs.				
Jennifer Glover							
38055	Gerard Elementary	Gerard Elementary		8/24/2020		1	\$0.00
Medium	Bird, Cecil	Classroom		1	8/25/2020		
Doors and Hardware		24		8/24/2020 3:33:41 PM	8/26/2020		
Classroom door was stuck today. No rush, I will leave it propped open. Thank you! Time Available: any			Made repairs.				
Jennifer Glover							
37942	Gerard Elementary	Gerard Elementary		8/18/2020		1	\$0.00
Medium	Bird, Cecil	Classroom		6	8/24/2020		
Doors and Hardware		26		8/18/2020 12:24:17 PM	8/25/2020		
Classroom door will not close shut automatically, has to be pulled or pushed. Time Available: any			Made adjustments.				
Melannie Sanchez							
37756	Gerard Elementary			8/7/2020		4	\$0.00
Medium	Day, Allen				8/7/2020		
Doors and Hardware				8/7/2020 6:19:33 AM	8/7/2020		
Tearing out half wall			I tore out the wall cleaned up the mess and carried stuff to the dumpster				
Allen Day							
38164	Irving Elementary	Irving Elementary		8/28/2020		1	\$0.00
Medium	Bird, Cecil	Library		3	8/31/2020		
Doors and Hardware		library		8/28/2020 12:03:01 PM	9/2/2020		
Need an extra key made of library hallway door # 82 for one of our aides. Time Available: 8-4			Cut key.				
Rocio Chavez							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38011	Irving Elementary			8/20/2020			\$0.00
Medium	Bird, Cecil	Classroom		4	8/24/2020		
Doors and Hardware		306		8/20/2020 11:51:37 AM	8/24/2020		
Key needed for filing cabinet and desk. Time Available: Anytime			The teacher turned in these keys.				
Victoria Solis							
38182	Irving Elementary	Irving Elementary		8/29/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		6	9/4/2020		
Locker Repair		204		8/29/2020 9:22:09 PM	9/4/2020		
Several lockers do not close properly. The latch does not drop on the locker handle, so the door does not stay shut. It begins with locker 13 and continues through the end of the top row. Time Available: M-F 8-4			9/3 - I went to repair lockers.				
Nancy Hueske							
38063	Irving Elementary			8/25/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/25/2020		
Installation				8/25/2020 7:07:10 AM	8/25/2020		
Install hand sanitizer.			8/24 - While working at Irving Elementary, custodian asked me to install a hand sanitizer. I went to the Administration office to pick up one. I returned to complete installation.				
Mitchell Wadsworth							
37934	Irving Elementary	Irving Elementary		8/18/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Hallway/Corridor		7	8/25/2020		
Installation		Assistant Principal		8/18/2020 9:07:06 AM	8/25/2020		
I would like a bulletin board on the outside of my office in the hallway. Time Available: 8am-4:30 pm			8/24 - I went to install bulletin board.				
Molly Fitzgerald							
37814	Irving Elementary	Irving Elementary		8/11/2020			\$0.00
Medium	Bird, Cecil	Classroom		8	8/19/2020		
General Maintenance		305		8/11/2020 1:39:10 PM	8/21/2020		
I am in need of 8 small student chairs for my ECSE classroom. I currently have no student chairs in my room. They need to be small enough for my 4 year olds. I didn't know if there were any in the warehouse that could be moved to my classroom. Thanks in advance! Time Available: Anytime							
Marci Johnson							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37955	Irving Elementary			8/19/2020		2.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom			8/19/2020		
Moving				8/19/2020 5:38:47 AM	8/19/2020		
Clean, repair and deliver chairs. Repair and adjust table legs.			8/18 - I went to the warehouse to search for small chairs. Clean, repair, and deliver chairs to room 305. Repair and adjust table legs.				
Mitchell Wadsworth							
37993	Irving Elementary	Irving Elementary		8/20/2020		1	\$0.00
Medium	Day, Allen	Classroom		1	8/21/2020		
Moving		Room 101 (different		8/20/2020 7:11:30 AM	8/21/2020		
We need 20 cases of copy paper delivered to room 101 at Irving.This is a different classroom than last year. Time Available: 8-4			I delivered 20 boxes of paper				
Rocio Chavez							
37855	Irving Elementary	Irving Elementary		8/13/2020		2	\$0.00
Medium	Wadsworth, Mitchell	Classroom		6	8/19/2020		
Moving		301		8/13/2020 6:33:17 PM	8/19/2020		
Please bring 8 small chairs from district warehouse.			8/18 - I went to the warehouse to search for small chairs. Clean, repair, and deliver them to room 301.				
Hayden Hewett							
37738	Irving Elementary	Irving Elementary		8/5/2020		1.75	\$0.00
Medium	Wadsworth, Mitchell	Classroom		5	8/10/2020		
Moving		402		8/5/2020 4:10:26 PM	8/10/2020		
I need a large, heavy box moved from Janet Helmcamp's secure testing closet to my classroom, please. Irving room 402. THANK YOU! Time Available: any			8/7 - I went to Irving Elementary to check about moving large box. Teacher wasn't on campus. I went to the Administration office to meet with Mrs. Helmcamp. She found the box to be delivered . It was too large to fit in the van. I went to the shop to use truck and trailer. I returned to pick up the box and deliver it to room 402 at Irving Elementary.				
Mindy Wilborn							
38066	Irving Elementary	Irving Elementary		8/25/2020			\$0.00
Medium	Day, Allen	Nurse's Office		1	8/26/2020		
Furniture Repair		nurse clinic		8/25/2020 8:48:46 AM	8/26/2020		
Please go to Irvg and get 1 of the clinic beds and transport it to Marti. The bed will be marked so you will know which one to take. Thank you! Time Available: any			Susan called me and told me to cancel this work order				
Rhonda Hipp							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38056	Irving Elementary	Irving Elementary		8/24/2020		1	\$0.00
Medium	Day, Allen	Office		8	9/1/2020		
Moving		counselor		8/24/2020 3:51:08 PM	9/2/2020		
I need a round table delivered for parent/student conferences Time Available: 8-4			The table is done				
John Hawkins							
38029	Irving Elementary	Irving Elementary		8/21/2020		1	\$0.00
Medium	Day, Allen	Classroom		6	8/27/2020		
Moving		406		8/21/2020 3:19:53 PM	8/27/2020		
I would like to request some tables and a few other items.. -Small, gray, book cart (or similar item)-Two cubby units (blue and natural wood color)-One table (by cubbies): measures 2' deep x 4' long-One small art/drawing table (non-adjustable legs), natural wood color-One table w/adjustable legs (in corner, on its back): measures 2' deep x 5' long-One table w/adjustable legs (in corner, other tables stacked on it): measures 2 1/2' deep by 6' long Time Available: anytimeSEE RHONDA BEFORE LOADING - ITEMS ARE MARKED - ONE MORE TABLE HAS BEEN ADDED - BOOK CART REMOVED (not available). 8/25/20			I took tables and shelves to room 406 and adjusted the tables				
Diana Lozano							
37913	Irving Elementary			8/17/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		8	8/25/2020		
Furniture Repair		207		8/17/2020 1:06:09 PM	8/25/2020		
My bookshelf is missing a shelf. Time Available: any			8/24 - I went to locate new shelf.				
Kristen Carignan							
37835	Irving Elementary	Irving Elementary		8/12/2020		0.5	\$0.00
Medium	Fowler, Clisty	Classroom		2	8/14/2020		
Furniture Repair		301		8/12/2020 8:09:49 PM	8/17/2020		
Please raise up small gray table 1 notch. Small gray table is next to bathroom by the paper towel holder. Please raise longer gray table desk 2 notches. Longer gray table is by the wooden cubbies.			done				
Hayden Hewett							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37914	Irving Elementary	Irving Elementary		8/17/2020		1	\$0.00
Medium	Bird, Cecil	Classroom		9	8/26/2020		
Doors and Hardware		room 406		8/17/2020 1:12:47 PM	8/27/2020		
need a copy of key for room 406 for our aide Time Available: 8-4			Cut key.				
Rocio Chavez							
38010	Irving Elementary			8/20/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		5	8/25/2020		
Doors and Hardware		306		8/20/2020 11:50:44 AM	8/25/2020		
Hook posts to hang American and Texas flags on wall/board. Time Available: Anytime			8/24 - I went to install flag holders.				
Victoria Solis							
38142	Irving Elementary			8/27/2020		1	\$0.00
Medium	Floyd, Steven				8/27/2020		
Plumbing				8/27/2020 4:00:19 PM	8/31/2020		
Wash sink not working, boys by cafe			Trouble shoot and found gfi tripped, reset gfi				
Steven Floyd							
38128	Irving Elementary			8/27/2020		1	\$0.00
Medium	Moore, Scott	Classroom		12	9/8/2020		
Electrical		405		8/27/2020 10:26:21 AM	9/8/2020		
Eleven light bulbs are out in my room. Time Available: 8-4			all lights have 3 light ballasts, replaced 4 bad lamps.				
Lesa Hazle							
38101	Irving Elementary	Irving Elementary		8/26/2020			\$0.00
Medium	Fowler, Clisty	Kitchen		1	8/27/2020		
General Maintenance		1		8/26/2020 1:43:11 PM	8/27/2020		
The serving lines need plexiglass extended on the sneeze guards down to the counter-top. Time Available: As soon as possible							
Matthew McWhorter							
38078	Irving Elementary	Irving Elementary		8/25/2020		1	\$0.00
Medium	Day, Allen	Library		2	8/27/2020		
General Maintenance		Library		8/25/2020 1:41:54 PM	8/27/2020		
Please come pick up some items that are blocking student areas before monday, bring a big truck to remove 3 pieces of furniture. Time Available: anytime			I picked up three couches in two TVs that were worn out and I will take to the dump				
Tiffany Medina							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38198	Irving Elementary	Irving Elementary		8/31/2020		1	\$0.00
Medium	Bird, Cecil	Clinic		1	9/1/2020		
General Maintenance		nurse clinic		8/31/2020 9:29:06 AM	9/2/2020		
Please come to clinic and hang curtain from railing on the ceiling that goes around clinic bed. We have the curtain and the clips. Please bring a ladder. We need this for isolation areas. Thank you! Time Available: any			Hung curtain.				
Rhonda Hipp							
37727	Irving Elementary			8/5/2020		1	\$0.00
Medium	Day, Allen			2	8/7/2020		
General Maintenance		Custodian office		8/5/2020 10:47:58 AM	8/7/2020		
I need 2 bundles of ceiling tile 2x2			I took two bundles of ceiling tile to Irving				
Sandra Garcia							
38094	Irving Elementary	Irving Elementary		8/26/2020		4	\$0.00
Medium	Pridemore, Mark	Classroom		1	8/27/2020		
Heating/Ventilation /Air		402		8/26/2020 8:19:08 AM	8/27/2020		
My classroom is warm and it smells. It appears to be coming for the AC that is running but not cooling. Thank you! Time Available: any			reset control and unit is running				
Mindy Wilborn							
38092	Irving Elementary	Irving Elementary		8/26/2020		2	\$0.00
Medium	Pridemore, Mark			1	8/27/2020		
Heating/Ventilation /Air		computer lab (200)		8/26/2020 7:47:04 AM	8/27/2020		
The power went out for a second and when in came back on the heat was blasting and I can't get it to stop. Help. Time Available: anytime			reset control and unit is running				
Tiffany Medina							
38165	Irving Elementary	Irving Elementary		8/28/2020		2	\$0.00
Medium	Pridemore, Mark	Classroom			8/28/2020		
Heating/Ventilation /Air		106		8/28/2020 12:13:03 PM	8/31/2020		
room has been hot in 79.9 F all week. Im cooking in here. Time Available: any			Controller not working correctly. Cycled power a few time to get it set. A/C cooling good now.				
Reina Turner							
38150	Maintenance Facility			8/28/2020		2.5	\$0.00
Medium	Wadsworth, Mitchell			3	8/31/2020		
General Maintenance				8/28/2020 6:02:28 AM	8/31/2020		
Work in the shop and clean restrooms.			8/28 - Work in the shop and clean restrooms.				
Mitchell Wadsworth							
9/10/2020 1:47:07 PM							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38145	Maintenance Facility			8/28/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/28/2020		
General Maintenance				8/28/2020 5:45:10 AM	8/31/2020		
Work in the shop.			8/27 - Work in the shop.				
Mitchell Wadsworth							
37800	Maintenance Facility			8/11/2020		3	\$0.00
Medium	Wadsworth, Mitchell				8/11/2020		
General Maintenance				8/11/2020 6:09:36 AM	8/13/2020		
Work in the shop, tire repair on van.			8/10 - Work in the shop and to Wright Tire for tire repair.				
Mitchell Wadsworth							
37774	Maintenance Facility			8/10/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/10/2020		
General Maintenance				8/10/2020 6:11:30 AM	8/10/2020		
Work in the shop.			8/7 - Work in the shop.				
Mitchell Wadsworth							
37685	Maintenance Facility			8/1/2020		1	\$0.00
Medium	Wadsworth, Mitchell				8/1/2020		
General Maintenance				8/1/2020 5:56:46 AM	8/3/2020		
Meeting with Kurt.			7/31 - I went to the shop to meet with Kurt.				
Mitchell Wadsworth							
37689	Maintenance Facility			8/3/2020		2.5	\$0.00
Medium	Wadsworth, Mitchell			1	8/4/2020		
General Maintenance				8/3/2020 5:56:00 AM	8/4/2020		
Work in the shop, update work order information, to the Home Depot for jumper cables, unload trailer.			8/3 - Work in the shop, to Lowe's for jumper cables to hook up to dump trailer. To ag barn to unload trailer.				
Mitchell Wadsworth							
37755	Maintenance Facility			8/7/2020		4	\$0.00
Medium	Wadsworth, Mitchell				8/7/2020		
General Maintenance				8/7/2020 6:15:13 AM	8/7/2020		
Work in the shop, unload and organize floor tile, and to A & B Automotive for van # 664 state vehicle inspection.			8/6 - Work in the shop, unload and organize floor tile, and to A & B Automotive for van state inspection.				
Mitchell Wadsworth							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37746	Maintenance Facility			8/6/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/6/2020		
General Maintenance				8/6/2020 2:04:14 PM	8/7/2020		
Work in the shop.			8/5 - Work in the shop.				
Mitchell Wadsworth							
37720	Maintenance Facility			8/5/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/5/2020		
General Maintenance				8/5/2020 6:00:36 AM	8/5/2020		
Work in the shop.			8/4 - Work in the shop.				
Mitchell Wadsworth							
38185	Maintenance Facility			8/30/2020		38.25	\$0.00
Medium	Floyd, Steven			8	9/7/2020		
General Maintenance				8/30/2020 5:46:46 PM	9/8/2020		
672			Install shelves ect into truck 672				
Steven Floyd							
37954	Maintenance Facility			8/19/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/19/2020		
General Maintenance				8/19/2020 5:32:00 AM	8/19/2020		
Work in the shop.			8/18 - Work in the shop.				
Mitchell Wadsworth							
37895	Maintenance Facility			8/17/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/17/2020		
General Maintenance				8/17/2020 6:15:59 AM	8/17/2020		
Work in the shop.			8/14 - Work in the shop.				
Mitchell Wadsworth							
37858	Maintenance Facility			8/14/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/14/2020		
General Maintenance				8/14/2020 5:38:14 AM	8/17/2020		
Work in the shop.			8/13 - Work in the shop.				
Mitchell Wadsworth							
37822	Maintenance Facility			8/12/2020		2	\$0.00
Medium	Wadsworth, Mitchell			1	8/13/2020		
General Maintenance				8/12/2020 5:57:50 AM	8/13/2020		
Work in the shop.			8/12 - Work in the shop.				
Mitchell Wadsworth							

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Selected Date Range for Request Dates: 8/1/2020 - 8/31/2020 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37926	Maintenance Facility			8/18/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/18/2020		
General Maintenance				8/18/2020 6:31:45 AM	8/18/2020		
Work in the shop.			8/17 - Work in the shop.				
Mitchell Wadsworth							
37819	Maintenance Facility			8/12/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/12/2020		
General Maintenance				8/12/2020 5:44:28 AM	8/13/2020		
Work in the shop.			8/11 - Work in the shop.				
Mitchell Wadsworth							
38033	Maintenance Facility			8/24/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/24/2020		
General Maintenance				8/24/2020 5:53:00 AM	8/24/2020		
Work in the shop.			8/21 - Work in the shop.				
Mitchell Wadsworth							
38090	Maintenance Facility			8/26/2020		2.5	\$0.00
Medium	Wadsworth, Mitchell				8/26/2020		
General Maintenance				8/26/2020 5:45:03 AM	8/26/2020		
Work in the shop.			8/25 - Work in the shop.				
Mitchell Wadsworth							
38016	Maintenance Facility			8/21/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/21/2020		
General Maintenance				8/21/2020 5:57:36 AM	8/21/2020		
Work in the shop.			8/20 - Work in the shop.				
Mitchell Wadsworth							
38062	Maintenance Facility			8/25/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/25/2020		
General Maintenance				8/25/2020 7:00:57 AM	8/25/2020		
Work in the shop.			8/24 - Work in the shop.				
Mitchell Wadsworth							
38117	Maintenance Facility			8/27/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/27/2020		
General Maintenance				8/27/2020 5:32:09 AM	8/27/2020		
Work in the shop.			8/26 - Work in the shop.				
Mitchell Wadsworth							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37991	Maintenance Facility			8/20/2020		2	\$0.00
Medium	Wadsworth, Mitchell				8/20/2020		
General Maintenance				8/20/2020 5:31:20 AM	8/21/2020		
Work in the shop.			8/19 - Work in the shop.				
Mitchell Wadsworth							
37885	Maintenance Facility			8/14/2020		2	\$0.00
Medium	Moreno, John				8/14/2020		
General Maintenance		truck 669		8/14/2020 3:21:00 PM	8/17/2020		
Flat tire			Bus barn sent me to good year for a replacement tire				
John Moreno							
37811	Maintenance Facility			8/11/2020		8	\$0.00
Medium	Moreno, John				8/11/2020		
General Maintenance		shop		8/11/2020 11:13:56 AM	8/13/2020		
Clean up							
John Moreno							
38173	Maintenance Facility			8/28/2020		3	\$0.00
Medium	Bird, Cecil				8/28/2020		
General Maintenance				8/28/2020 2:59:43 PM	8/31/2020		
Preped for core change out at Adams, Irving, Marty, and Santa Fe.			Prep work.				
Cecil Bird							
38152	Maintenance Facility	Grounds/Warehouse		8/28/2020		0.5	\$0.00
Scheduled	Day, Allen			5	9/2/2020		
				8/28/2020 7:11:34 AM	9/2/2020		
MONDAY 8/31 - anticipate 120 cases of paper to arrive. Delivery time is unknown at this time.			Kurt unloaded this paper				
Rhonda Nabors							
37801	Maintenance Facility			8/11/2020		1	\$0.00
Medium	Moreno, John				8/11/2020		
Heating/Ventilation /Air		Grounds break room		8/11/2020 6:10:39 AM	8/13/2020		
Check A/C not cooling			reset 3 phase breaker				
John Moreno							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37745	Maintenance Facility			8/6/2020		1	\$0.00
Medium	Bird, Cecil				8/6/2020		
Heating/Ventilation /Air				8/6/2020 1:54:02 PM	8/7/2020		
Got truck 659 inspected.							
Cecil Bird							
37856	Maintenance Facility	Maintenance Facility		8/13/2020		8	\$0.00
Medium	Wadsworth, Mitchell	Wood Shop		7	8/20/2020		
Moving		warehouse		8/13/2020 6:35:23 PM	8/21/2020		
Please distribute the PPE gear provided from the state. Please get with keith and he can provide a spreadsheet. Boxes are labeled per campus. Any boxes not labeled will remain on the pallet and go back into inventory for the future. Sanitizer is not labeled but refer to the spreadsheet for counts per campus. I did a bottle count, not box count. So if it says 8 that's gallons, or 2 cases. Holler at me if you have any questions. Blake 817 219 4377			8/19 - Distribution of P.P.E. to all locations.				
Jordan Glenn							
37900	Maintenance Facility			8/17/2020		2	\$0.00
Medium	Bird, Cecil				8/17/2020		
General Maintenance				8/17/2020 8:24:03 AM	8/18/2020		
Cut keys for Perry.			Cut keys.				
Cecil Bird							
37759	Maintenance Facility			8/7/2020		1	\$0.00
Medium	Bird, Cecil				8/7/2020		
General Maintenance				8/7/2020 10:46:55 AM	8/10/2020		
Cut 4 keys to shop gates.			Cut keys.				
Cecil Bird							
37956	Maintenance Facility			8/19/2020		4	\$0.00
Medium	Day, Allen				8/19/2020		
Doors and Hardware				8/19/2020 5:49:54 AM	8/19/2020		
Working with the AC and crane			We had to block off traffic and keep people out of the work Zone while the crane was in operation				
Allen Day							
37894	Maintenance Facility			8/17/2020		0.5	\$0.00
Medium	Day, Allen				8/17/2020		
Doors and Hardware				8/17/2020 6:06:41 AM	8/17/2020		
Getting gas for forklift			I had to go to Cleburne Welding Supply and get two propane bottles filled up for the forklift				
Allen Day							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38017	Maintenance Facility			8/21/2020		2	\$0.00
Medium	Day, Allen				8/21/2020		
Doors and Hardware				8/21/2020 6:03:51 AM	8/21/2020		
Cleaning up the warehouse			I put tables and other stuff away and maintenance so that we could keep working because it was getting very messy. I got gas at the bus barn				
Allen Day							
37779	Maintenance Facility			8/10/2020		2	\$0.00
Medium	Day, Allen				8/10/2020		
Doors and Hardware				8/10/2020 6:21:14 AM	8/10/2020		
moving more stuff to the team school at High School			I had to move stuff from the old team School to the new team school at High School				
Allen Day							
37705	Maintenance Facility			8/4/2020		11	\$0.00
Medium	Day, Allen			1	8/5/2020		
Doors and Hardware				8/4/2020 5:04:13 AM	8/5/2020		
Moving schools around			Started moving stuff around for schools				
Allen Day			Moving all school stuff around where it needed to go				
38021	Marti Elementary	Marti Elementary		8/21/2020		0.5	\$0.00
Medium	Bird, Cecil	Office		4	8/25/2020		
Doors and Hardware		Office		8/21/2020 10:12:53 AM	8/26/2020		
Cume Folder Fault door lock is missing a screw on the plate and is causing issues. This door has to function for privacy reasons, so if you could please get to it as soon as possible. Thank you.			Replaced screw.				
Time Available: 7:30-4							
Suzanne Doty							
37807	Marti Elementary			8/11/2020			\$0.00
Medium	Earwood, Austin			18	8/29/2020		
Irrigation		grounds		8/11/2020 9:39:57 AM	8/31/2020		
Please increase water to lawn directly in front of the building beginning August 24th through August 31st. Back to school sign installers will not be able to put stakes in the ground if the ground has not been thoroughly watered one week prior to installation on August 30th pm or August 31st am. Time Available: any							
Mary Boedeker							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37882	Marti Elementary	Marti Elementary		8/14/2020		1	\$0.00
Medium	Fowler, Clisty	Office		3	8/17/2020		
Windows		Office		8/14/2020 2:19:54 PM	8/18/2020		
Please cut a hole in glass of the front office to help with the cords reaching, so that touchless raptor can be set up. I will mark the spot with a sticky note. Time Available: 7:30-4			done				
Suzanne Doty							
38232	Marti Elementary	Marti Elementary		8/31/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Grounds		4	9/4/2020		
Pest Control Outdoors		Perimeter of building		8/31/2020 6:14:50 PM	9/4/2020		
Please check the perimeter of the building for wasp nests. There are lots of wasps by the front doors and there is a nest on one of the front windows and possibly in the bushes. Time Available: any			9/3 - I went to spray wasp nests around building and under canopies and remove existing nests.				
Vicki Rhoades							
38205	Marti Elementary	Marti Elementary		8/31/2020		0.5	\$0.00
Medium	Day, Allen	Playground		1	9/1/2020		
Pest Control Outdoors		Big playground		8/31/2020 10:25:48 AM	9/2/2020		
There is a wasp nest in/around the tunnel on the big playground. Two kiddos have already been stung. Time Available: ANY			I got the wasp nest gone				
Vicki Rhoades							
38053	Marti Elementary	Marti Elementary		8/24/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		3	8/27/2020		
Pest Control Indoors		204		8/24/2020 3:29:36 PM	8/27/2020		
Ants and piles of dirt along floor underneath window and on the window sill. I clean it daily and the dirt piles are there the next day. Time Available: before or after school or 10-11am			8/26 - I went to spray room for ants and broadcast ant bait around exterior of the building.				
Carolyn Haught							
37917	Marti Elementary	Marti Elementary		8/17/2020		1	\$0.00
Medium	Bird, Cecil	Nurse's Office		8	8/25/2020		
Doors and Hardware		Nurse		8/17/2020 1:35:28 PM	8/26/2020		
We are needing a key made to the nurse's office. We have a new nurse (LVN) AND our RN at our campus now. Time Available: any			Cut key.				
Vicki Rhoades							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37897	Marti Elementary	Marti Elementary		8/17/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		1	8/18/2020		
Furniture Repair		407		8/17/2020 7:47:57 AM	8/18/2020		
There is a old metal desk. I would like to see if you can lower the legs, or just take the movable legs off. I need it small for preK. It is the middle of the room. It has yellow felt on one of the legs. Time Available: anytime			8/17 - I went to meet with teacher and remove adjustable desk legs.				
Sarah Bonner							
37692	Marti Elementary	Marti Elementary		8/3/2020		1	\$0.00
Medium	Moore, Scott			2	8/5/2020		
Clocks/Bells		All bells		8/3/2020 8:50:12 AM	8/6/2020		
Please change bell schedule from ringing at 3:30 to 3:45 to reflect the new dismissal time. Time Available: any			changed bell schedule from 15:30 to 15:45.				
Vicki Rhoades							
37940	Marti Elementary	Marti Elementary		8/18/2020		0.5	\$0.00
Medium	Fowler, Clisty	Classroom		2	8/20/2020		
Furniture Repair		407		8/18/2020 11:29:51 AM	8/21/2020		
I would like some more tables lowered. The tables are the long rectangle table next to the counter, if it can be lowered the lowest it will go. The Large circle table next to the teacher desk, lowered one hole (not the lowest). Thank You! Time Available: anytime			lowered				
Sarah Bonner							
37995	Marti Elementary	Marti Elementary		8/20/2020		0.5	\$0.00
Medium	Bird, Cecil	Library		5	8/25/2020		
Moving		Library		8/20/2020 8:01:25 AM	8/26/2020		
There is a ladder by the windows in the library. I'm not sure whose it is but I would like it removed. Thank you! Time Available: anytime			Removed ladder.				
Mindi Jackson							
38221	Marti Elementary	Marti Elementary		8/31/2020		1	\$0.00
Medium	Moore, Scott	Restroom (Staff)		2	9/2/2020		
Electrical		office		8/31/2020 2:36:18 PM	9/3/2020		
Light is out in staff restroom. Time Available: 7:30-5:00			Replaced 2 -f17 t8 lamps				
Mary Boedeker							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37912	Marti Elementary	Marti Elementary		8/17/2020		1	\$0.00
Medium	Fowler, Clisty	Classroom		7	8/24/2020		
General Maintenance		404		8/17/2020 12:13:46 PM	8/25/2020		
Do not removed old instead install a new hand sanitizer dispenser per Keith. I would like the hand sanitizer dispenser that is located outside of my old room moved to the outside of my new room. I have lots of kids in and out of my room all day long. Old room 423(RTI room across from office) new room 404. Time Available: anytime			installed				
Ginger Clark							
38075	Marti Elementary			8/25/2020		1	\$0.00
Medium	Day, Allen	Main Entrance		3	8/28/2020		
General Maintenance		Enter#5		8/25/2020 12:20:00 PM	8/31/2020		
Need to take tables and chairs. In the hallway of entrance # 5			I picked up the tables and chairs and carried the maintenance				
Isabel Martinez							
38028	Marti Elementary	Marti Elementary		8/21/2020		1	\$0.00
Medium	Pridemore, Mark	Classroom		3	8/24/2020		
Heating/Ventilation /Air		406		8/21/2020 2:30:24 PM	8/24/2020		
Temp says 72..its a little warm until air comes on. But the air runs maybe 3 minutes and shuts off. I need the air to run longer or maybe drop temp a couple of degrees. Thanks Time Available: anytime			ok lowered the temp for you				
Patty Grubbs							
37725	Phoenix DAEP			8/5/2020		1.5	\$0.00
Medium	Day, Allen			2	8/7/2020		
General Maintenance		Building D		8/5/2020 8:40:04 AM	8/7/2020		
Please remove PHOENIX sign from Building D (outside mounted on the brick wall before entering the building) and also one mounted on the wall in the hall way next to restrooms and bring and install at the new PHOENIX campus at Fulton. Time Available: anytime			I took the Phoenix signs down and carry them to the new location at Fulton and put them up				
Sylvia GarciaElizalde							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38037	Phoenix DAEP			8/24/2020		1	\$0.00
Medium	Day, Allen	Grounds		7	8/31/2020		
General Maintenance		outside		8/24/2020 8:05:46 AM	8/31/2020		
Please bring 4 picnic tables from the old TEAM/PhOENIX campus on 1005 S.Anglin street to the NEW PHOENIX campus located on 311 Featherston. They are located behind the gym at the old TEAM/PHOENIX campus. Thank you. If you have questions please call ext. 2090. Time Available: any time			I picked up for picnic tables and carried them to Fulton and put them where they wanted them				
Sylvia GarciaElizalde							
38014	Phoenix DAEP			8/20/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Nurse's Office		4	8/24/2020		
Pest Control		main office		8/20/2020 4:33:07 PM	8/24/2020		
There are ants in the back room by the gym. (Nurse's office) You may ask in the front office where it is. Time Available: any time			8/21 - I went to spray for ants in room and broadcast ant bait around exterior of the building.				
Sylvia GarciaElizalde							
37721	Phoenix DAEP			8/5/2020			\$0.00
Medium	Wadsworth, Mitchell			1	8/6/2020		
Moving				8/5/2020 6:01:51 AM	8/6/2020		
Move numerous items to Fulton.							
Mitchell Wadsworth							
37749	Remote Learning Center			8/6/2020		1.75	\$0.00
Medium	Wadsworth, Mitchell				8/6/2020		
Moving				8/6/2020 2:18:23 PM	8/7/2020		
Move items to be discarded.			8/5 - I went to pick up items to be discarded .				
Mitchell Wadsworth							
37708	Remote Learning Center			8/4/2020			\$0.00
Medium	Bird, Cecil				8/4/2020		
General Maintenance				8/4/2020 6:51:36 AM	8/4/2020		
Moved boxes to the high school			Moved boxds.				
Cecil Bird							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37924	Remote Learning Center			8/17/2020		2	\$0.00
Medium	Bird, Cecil				8/17/2020		
General Maintenance				8/17/2020 3:54:23 PM	8/18/2020		
Door not closing all the way.			Made repairs.				
Cecil Bird							
37770	Remote Learning Center			8/7/2020		1	\$0.00
Medium	Bird, Cecil				8/7/2020		
General Maintenance				8/7/2020 2:51:20 PM	8/10/2020		
Moved furniture to the high school.			Moved furniture.				
Cecil Bird							
37836	Remote Learning Center			8/13/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/13/2020		
Moving				8/13/2020 5:55:10 AM	8/13/2020		
Help move large bookcases.			8/12 - I received a call from Allen for assistance moving large bookcases. I went to the shop to pick up furniture dollies and went to help move bookcases.				
Mitchell Wadsworth							
37957	Remote Learning Center			8/19/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/19/2020		
Moving				8/19/2020 5:51:55 AM	8/19/2020		
Remove hazardous materials from cabinet and deliver cabinet to Team School at High School.			8/18 - I went to building C to help remove hazardous materials from cabinet and deliver cabinet to Team School at the High School.				
Mitchell Wadsworth							
37707	Remote Learning Center			8/4/2020		4.5	\$0.00
Medium	Wadsworth, Mitchell			1	8/5/2020		
Moving				8/4/2020 6:39:51 AM	8/5/2020		
Load items to be moved to Fulton.			8/3 - I went to help load items to move to to Fulton. 8/4 - Moved numerous items to Fulton.				
Mitchell Wadsworth							
37928	Remote Learning Center			8/18/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/18/2020		
Moving				8/18/2020 6:46:37 AM	8/18/2020		
Help Allen move bookcases.			8/17 - I received a call from Allen for assistance moving large bookcases.				
Mitchell Wadsworth							

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

38163	Remote Learning Center			8/28/2020		1	\$0.00
Medium	Day, Allen	Classroom		4	9/1/2020		
Moving		Room 8 portable		8/28/2020 11:36:58 AM	9/2/2020		
Please move all labeled items in Room 8 (Portable) to the gym. Thank you			I moved all the items out of the portable building into the gym				
Monday 8/31							

Veronica Ortiz

38108	Remote Learning Center			8/26/2020		1	\$0.00
Medium	Day, Allen	Conference Room		5	8/31/2020		
Moving		conference room		8/26/2020 3:08:42 PM	8/31/2020		
need on desk (brown) from the teacher lounge to the conference room. Time Available: any			I got this moved where they wanted it at				

Veronica Ortiz

38047	Remote Learning Center			8/24/2020		1	\$0.00
Medium	Day, Allen	Classroom		7	8/31/2020		
Moving		Portable room		8/24/2020 10:25:20 AM	8/31/2020		
need one of the desk in room 106 in building B moved to the Portable A for band teacher. Time Available: any			Moving stuff around for them				

Veronica Ortiz

37888	Remote Learning Center			8/14/2020		2.5	\$0.00
Medium	Day, Allen	Classroom		4	8/18/2020		
Moving		103, 104		8/14/2020 4:07:58 PM	8/18/2020		
move the 2 shelf in the hallway to room 103,104 but also need them in a certain direction. also other bookshelf in other room need to be moved. For instructions please see veronica I can explain where they go. Thanks Time Available: any			In B Hall I worked with the principal and we moved every desk around getting the room setup for remote learning				

Veronica Ortiz

37713	Remote Learning Center			8/4/2020		0.5	\$0.00
Medium	Day, Allen	Classroom		2	8/6/2020		
Moving		Building B		8/4/2020 11:10:47 AM	8/6/2020		
move a bookshelf from one room at another in building B, for instructions please see Veronica Time Available: any			I got the shelves moved				

Veronica Ortiz

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Selected Date Range for Request Dates: 8/1/2020 - 8/31/2020 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37714	Remote Learning Center			8/4/2020		2	\$0.00
Medium	Day, Allen	Office		2	8/6/2020		
Moving		conference room		8/4/2020 12:06:40 PM	8/6/2020		
computer table 6 to the front office (Old counselor team office) Time Available: any			I got all the tables loaded up and move to remote learning and put them where they wanted and then adjusted them				
Veronica Ortiz							
37785	Remote Learning Center			8/10/2020		2	\$0.00
Medium	Day, Allen	Conference Room		3	8/13/2020		
Moving		conference room		8/10/2020 8:50:34 AM	8/13/2020		
move 2 of the brown shelves to the building B , you can leave them in the hallway until the desks have been delivered. Time Available: any			I got the bookshelves moved to B Hall and I went to transportation and got gas for the truck				
Veronica Ortiz							
37764	Remote Learning Center			8/7/2020		1.5	\$0.00
Medium	Day, Allen	Hallway/Corridor		5	8/12/2020		
Moving		front office		8/7/2020 11:53:16 AM	8/13/2020		
please move old vending machine to warehouse until vendor has been located. no vendor since a year has come to pick up or can not locate vendor. Time Available: any			I got the vending machine picked up and moved to maintenance				
Veronica Ortiz							
37693	Remote Learning Center			8/3/2020		0.5	\$0.00
Medium	Day, Allen	Office		4	8/7/2020		
Moving		front office		8/3/2020 9:27:16 AM	8/7/2020		
move a bookshelf from one of the rooms in the office to the front office. I need 2 shelves please see Veronica for instruction on which 2 shelves to be moved. Thank you			I moved shelves				
Veronica Ortiz							

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

37773	Remote Learning Center	Remote Learning		8/7/2020		1.5	\$0.00
Medium	Fowler, Clisty	Classroom		5	8/12/2020		
Moving		100		8/7/2020 6:29:36 PM	8/13/2020		

moved

I have to move out of Gerard this weekend and my things will be taken to room 100 at RLC to wait ... I need maintenance to help me move it MONDAY 8/10 if possible from annex 100 to the gym at RLC for storage (per Barry Hipp) and then I'll need it wrapped in plastic for storage. Please and thanks!
Time Available: Mon 8/10 9am

Gina Wade

37696	Remote Learning Center			8/3/2020		4	\$0.00
Medium	Wadsworth, Mitchell	Classroom		2	8/5/2020		
Furniture Repair		Building B		8/3/2020 9:45:08 AM	8/5/2020		

8/4 - I went to assemble partitions.

set up furniture. partitions in classrooms ASAP if possible please to have it set up before desks arrive. for instructions please see Veronica or Tracyi have tried to attach a video on how to set up the partitions but not letting me. Time Available: any

Veronica Ortiz

37712	Remote Learning Center			8/4/2020		2	\$0.00
Medium	Wadsworth, Mitchell	Classroom		9	8/13/2020		
Furniture Repair		Building B		8/4/2020 11:09:11 AM	8/13/2020		

8/10 - I went to the warehouse to clean and load 20 chairs to deliver them to building B.

Requesting Chairs 15 for teachers rooms building B, the same style as the ones delivered this week. brown or burgundy color Time Available: any

Veronica Ortiz

37783	Remote Learning Center			8/10/2020		2	\$0.00
Medium	Day, Allen	Office		3	8/13/2020		
Furniture Repair		conference room		8/10/2020 8:49:28 AM	8/13/2020		

I had to dig out 5 computer tables in wash them all then I carried them to the remote Learning Center

requesting 5 more computer tables to the conference room in the main building at Remote learning campus Time Available: any

Veronica Ortiz

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2020 - 8/31/2020 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37827	Remote Learning Center			8/12/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Office		7	8/19/2020		
Furniture Repair		front office		8/12/2020 11:58:36 AM	8/19/2020		
please move 3 blinds from the teacherworkroom/lounge to the front office. for instructions please see veronica (the old room used to be Ms. Alicia) Time Available: any			8/18 - I went to measure existing blinds. They were different size where the request to be moved to. I met with Veronica about issue with blinds.				
Veronica Ortiz							
38184	Remote Learning Center	Remote Learning		8/30/2020			\$0.00
Medium	Day, Allen	Band Room		2	9/1/2020		
Pest Control Outdoors		Building 8		8/30/2020 2:09:56 PM	9/2/2020		
There is a wasp nest outside one of the windows on the backside. I think there may also be one in the overhang of the front of the portable. I have had at least two wasps enter the building. Time Available: anytime			I looked around the whole campus and got rid of three wasp nest				
Matthew Hiller							
37981	Remote Learning Center			8/19/2020		1	\$0.00
Medium	Bird, Cecil	Classroom		6	8/25/2020		
Locker Repair		conference room 106		8/19/2020 2:35:35 PM	8/26/2020		
It not a locker, a file cabinet needs lock repair in room 106 (2 drawer) file cabinet Time Available: any			Replaced lock.				
Veronica Ortiz							
37937	Remote Learning Center			8/18/2020			\$0.00
Medium	Bird, Cecil	Classroom		7	8/25/2020		
Locker Repair		Building B		8/18/2020 10:39:01 AM	8/26/2020		
needs keys for closet in classroom re keyed please. Teachers need to get into the closets Time Available: any			Teachers room keys operate thesee locks				
Veronica Ortiz							
37687	Remote Learning Center	Remote Learning		8/1/2020		6	\$0.00
Medium	Fowler, Clisty	Office		4	8/5/2020		
Flooring		main office		8/1/2020 1:30:53 PM	8/6/2020		
repair holes in floor and replace missing VCT tile Clisty Fowler			accomplished				

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38032	Remote Learning Center			8/24/2020		1	\$0.00
Medium	Day, Allen				8/24/2020		
Doors and Hardware				8/24/2020 5:48:43 AM	8/24/2020		
Moving stuff around for the principal			The principal asked me to move bookshelves and desk in rooms 1 hour				
Allen Day							
38045	Remote Learning Center			8/24/2020		1	\$0.00
Medium	Bird, Cecil	Classroom		1	8/25/2020		
Doors and Hardware		Building B		8/24/2020 10:23:48 AM	8/26/2020		
need 2 more keys for building B classroom, I returned all non working keys to Sally Time Available: any			Cut keys.				
Veronica Ortiz							
37832	Remote Learning Center			8/12/2020		1	\$0.00
Medium	Moore, Scott	Restroom (Staff)		1	8/13/2020		
Electrical		front office		8/12/2020 3:38:31 PM	8/13/2020		
lights in the girl staff RR not working, custodian has changed the bulb Time Available: any			reset breaker				
Veronica Ortiz							
38226	Remote Learning Center			8/31/2020		3	\$0.00
Medium	Moreno, John			1	9/1/2020		
Heating/Ventilation /Air		C8 & C9 SRO		8/31/2020 3:27:22 PM	9/2/2020		
Not cooling			Reset controls A/C cooling now				
John Moreno							
38231	Santa Fe Elementary	Santa Fe Elementary		8/31/2020		1	\$0.00
Medium	Moreno, John	Classroom		1	9/1/2020		
Heating/Ventilation /Air		404		8/31/2020 4:51:04 PM	9/2/2020		
classroom is too warm Time Available: anytime			Lowered setpoint				
Yvette Planells							
37903	Santa Fe Elementary	Santa Fe Elementary		8/17/2020		1	\$0.00
Medium	Moore, Scott	Office		1	8/18/2020		
Electrical		main office		8/17/2020 9:36:46 AM	8/19/2020		
Need to remove some lights from office. Thank you. Time Available: ASAP			done				
Marealbe Velasques							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37874	Santa Fe Elementary	Santa Fe Elementary		8/14/2020		1.5	\$0.00
Medium	Moreno, John	Classroom		3	8/17/2020		
Heating/Ventilation /Air		207		8/14/2020 11:29:24 AM	8/18/2020		
Room 207 Santa Fe Elementary is hot! please help me out checking the airconditing. Time Available: anytime			replaced fan contactor				
Carmen Munoz							
37726	Santa Fe Elementary	Santa Fe Elementary		8/5/2020		2	\$0.00
Medium	Floyd, Steven	Grounds		12	8/17/2020		
Plumbing		Exterior of building		8/5/2020 9:32:20 AM	8/18/2020		
We have two hose spigots on the building that are broken. One of them is stuck in the on position and the little turning mechanism has been pushed back so far that we can't get the key to fit (click link below to see picture). So, in summation, two broken spigots, one on the front of the building and the other on the back. https://drive.google.com/file/d/1QNIgAffO-RpPNvGQf40kDagd9VLSoYEV/view?usp=sharing			Repair two hose bibbs as needed				
Matthew Ford							
38125	Santa Fe Elementary	Santa Fe Elementary		8/27/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		5	9/1/2020		
General Maintenance		407		8/27/2020 10:03:23 AM	9/2/2020		
Need to move a cabinet. Please see teacher Rios Time Available: 8:00-3:00			8/31 - I went to check about moving cabinet. I was informed that it had already been moved.				
Marealbe Velasques							
38102	Santa Fe Elementary	Santa Fe Elementary		8/26/2020			\$0.00
Medium	Fowler, Clisty	Kitchen		1	8/27/2020		
General Maintenance		1		8/26/2020 1:43:38 PM	8/27/2020		
The serving lines need plexiglass extended on the sneeze guards down to the counter-top. Time Available: As soon as possible							
Matthew McWhorter							
38098	Santa Fe Elementary			8/26/2020		1	\$0.00
Medium	Fowler, Clisty	Cafeteria			8/26/2020		
General Maintenance		cafeteria		8/26/2020 10:39:26 AM	8/27/2020		
They need 3 sani dispensor put up if you the white sani dispensor Blake have some in his office			done				
Sandra Garcia							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37758	Santa Fe Elementary	Santa Fe Elementary		8/7/2020		1	\$0.00
Medium	Moore, Scott	Hallway/Corridor			8/7/2020		
General Maintenance		Smoke Detector		8/7/2020 10:39:44 AM	8/10/2020		
Issue with Smoke dectector A143, as it has been generating repeat alerts throughout a day for over a week. Time Available: 8-4PM			replaced bad smoke detector				
Patricia Pettijohn							
37933	Santa Fe Elementary	Santa Fe Elementary		8/18/2020		2	\$0.00
Medium	Bird, Cecil	Classroom			8/18/2020		
Doors and Hardware		Music Room		8/18/2020 8:47:53 AM	8/19/2020		
My new door keyis not able to lock or unlock my classroom door to the Music Room.			Made repairs to lock.				
Courtney Gosdin							
37946	Santa Fe Elementary	Santa Fe Elementary		8/18/2020		1	\$0.00
Medium	Day, Allen	Classroom		2	8/20/2020		
Furniture Repair		403		8/18/2020 12:57:51 PM	8/21/2020		
I need a large desk removed from the hallway in front of my classroom. Time Available: any time			I went to go pick up the desk in one of the other teachers decided she wanted that one because it was in better shape than hers was so we had to switch them out and I carried the other one back to maintenance				
Emily Pierce							
37998	Santa Fe Elementary	Santa Fe Elementary		8/20/2020		1	\$0.00
Medium	Day, Allen	Classroom		1	8/21/2020		
Moving		art room 306		8/20/2020 8:27:07 AM	8/21/2020		
Need to remove 3 tables on back wall FIND Ms. DIAZ Time Available: 8:00-3:00			I picked up three tables and carried back to maintenance				
Marealbe Velasques							
38159	Santa Fe Elementary	Santa Fe Elementary		8/28/2020		0.5	\$0.00
Medium	Day, Allen	Gym		3	8/31/2020		
Pest Control		gym		8/28/2020 10:32:45 AM	8/31/2020		
Please see gym area there was a black snake in a book box. They did kill it, we are afraid there is more. Time Available: ASAP			Iwent to the gym looking for snakes				
Marealbe Velasques							
37859	Smith Middle School	Smith Middle School		8/14/2020		1	\$0.00
Medium	Fowler, Clisty	Classroom		3	8/17/2020		
General Maintenance		G217		8/14/2020 8:08:07 AM	8/18/2020		
Glass window missing in display cabinet and needs to be replaced. Time Available: ASAP			done				
Robert Daigle							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38026	Smith Middle School	Smith Middle School		8/21/2020		1	\$0.00
Medium	Moore, Scott	Office		3	8/24/2020		
Fire Alarm System		office		8/21/2020 2:02:20 PM	8/24/2020		
we can not turn the noise off on the box in the front office. Time Available: 2:03			panel was clear Monday morning.				
Roxanne Stouffer							
37896	Smith Middle School	Smith Middle School		8/17/2020			\$0.00
Medium	Moore, Scott	Office		1	8/18/2020		
Fire Alarm System		office		8/17/2020 7:43:47 AM	8/19/2020		
I can't get the box to stop making the sound I have pushed all the buttons I usually do but its not turning office. Time Available: 8:00			n.a.c. panel is bad, ordering a new panel.				
Roxanne Stouffer							
37782	Smith Middle School	Smith Middle School		8/10/2020		1	\$0.00
Medium	Moore, Scott	Office			8/10/2020		
Fire Alarm System		office		8/10/2020 8:44:21 AM	8/13/2020		
the panel is making sounds and says Er we can usually hit a button to turn it off buts not working this time. Time Available: 8:45			had to reset fire alarm panel				
Roxanne Stouffer							
38046	Smith Middle School	Smith Middle School		8/24/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		2	8/26/2020		
Pest Control		D127		8/24/2020 10:24:15 AM	8/26/2020		
There are Ants in this classroom Time Available: 10:30			8/25 - I went to spray for ants in room and broadcast ant bait around exterior of the building.				
Roxanne Stouffer							
37935	Smith Middle School	Smith Middle School		8/18/2020		1	\$0.00
Medium	Day, Allen	Library		3	8/21/2020		
Moving		Library		8/18/2020 9:30:10 AM	8/21/2020		
Please remove old security gates out of the library. Time Available: 8-4			I picked up the security gates				
Stacie Maples							
37921	Smith Middle School	Smith Middle School		8/17/2020		1.5	\$0.00
Medium	Day, Allen	Choir		3	8/20/2020		
Moving		A142		8/17/2020 2:59:24 PM	8/20/2020		
I need Choir risers moved into storage Time Available: 3:00			Unfortunately we do not have the capacity to be able to store each schools extra furniture, I would suggest moving these back against the wall and spread the kids on the stands and around on the floor also.				
Roxanne Stouffer							

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Description			Action Taken				
Requester Name							
37932	Smith Middle School	Smith Middle School		8/18/2020		3	\$0.00
Medium	Bird, Cecil	Weight Room		6	8/24/2020		
Doors and Hardware		weight room		8/18/2020 8:37:03 AM	8/25/2020		
I need to have the storage room door in the weight room re keyed to match the outside doors so we do not need two keys for the same building. I also need to have 3 more weight room keys made for my new coaches as well. Time Available: 8-4			Rekeyed lock and Cut keys.				
Michael Hoots							
37992	Smith Middle School			8/20/2020		0.5	\$0.00
Medium	Fowler, Clisty	Classroom			8/20/2020		
Furniture Repair		D116		8/20/2020 6:14:37 AM	8/21/2020		
install plexiglass in display cab. doors			done				
Clisty Fowler							
38208	Smith Middle School			8/31/2020		1	\$0.00
Medium	Bird, Cecil				8/31/2020		
Doors and Hardware		Door 9		8/31/2020 11:14:10 AM	9/2/2020		
We have all are supply's in there the door will not lock			Made repairs				
Sandra Garcia							
37699	Smith Middle School			8/3/2020			\$0.00
Medium	Earwood, Austin	Football Field		10	8/13/2020		
Irrigation		football field		8/3/2020 3:25:49 PM	8/17/2020		
Coach Hoots has requested that the practice field be watered. Thanks.							
Barbara Parker							
37761	Smith Middle School	Smith Middle School		8/7/2020		3	\$0.00
Medium	Day, Allen	Locker Room (Boys)		4	8/11/2020		
Locker Repair		PE Locker Room		8/7/2020 10:59:05 AM	8/13/2020		
We have a lot of PE lockers that will not shut or operate correctly due to the locker latches being bent. I wanted to see if we could get them straightened out for all of them to work. We will need them for pe this year to spac the kids out more, Please contact coach hoots for any questions and i can meet up there to show you what needs to be fixed. 940-399-6099 Time Available: 8-4			I went through and adjusted on all of the lockers. On a couple of them combination locks were broken so I could not fix them				
Michael Hoots							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38083	Smith Middle School	Smith Middle School		8/25/2020		1	\$0.00
Medium	Bird, Cecil	Classroom		2	8/27/2020		
Locker Repair		C111		8/25/2020 3:10:17 PM	8/31/2020		
file cabinet lock will not lock. It is for confidential files.I have a key but still will not turn to lock. Time Available: M-F 8-2			Made repairs.				
Christi Prescher							
37849	Smith Middle School	Smith Middle School		8/13/2020			\$0.00
Medium	Earwood, Austin	Grounds			8/13/2020		
Landscaping		front flower bed		8/13/2020 1:55:28 PM	8/17/2020		
In our front flower bed area behind the flag poles, we have a broken sprinkler that sprays water about 15 feet in the air when that station is on.			Replace head				
Dustin Conn							
37826	Smith Middle School	Smith Middle School		8/12/2020			\$0.00
Medium	Semm, Keith	Parking Lot			8/12/2020		
Pest Control Outdoors		light post 35		8/12/2020 11:42:32 AM	8/13/2020		
light post 35 has a nest of wasp or yellowjackets or something of the kind that is flying around the opening of the post. Time Available: 12:00							
Roxanne Stouffer							
37865	Smith Middle School	Smith Middle School		8/14/2020			\$0.00
Medium	,	Classroom			8/14/2020		
Installation		C121		8/14/2020 10:20:58 AM	8/14/2020		
My laptop said the printer is install but the printer is not printing. Time Available: 8:00			Please be advised this isn't a maintenance issue. You may fill out the Information Technology Form located on C.I.S.D. School Dude Technology Web Page Link				
Linda Chandler				https://support.c-isd.com/			
38024	Smith Middle School	Smith Middle School		8/21/2020		2.5	\$0.00
Medium	Wadsworth, Mitchell	Hallway/Corridor		5	8/26/2020		
Installation		Grand Hall/Front		8/21/2020 1:19:16 PM	8/26/2020		
Hang/Install our Capturing Kids Hearts banner. Banner is located in the principals office Time Available: Any			8/25 - I went to the Home Depot for hardware. I went to the shop to hook up trailer and go to the bus barn to load lift. I went to install banner. I wasn't able to center banner on the wall due to limited area for lift. I returned to the shop to unload lift				
Amber White							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37753	Smith Middle School	Smith Middle School		8/6/2020		1	\$0.00
Medium	Day, Allen	Classroom		4	8/10/2020		
Installation		D116		8/6/2020 3:30:58 PM	8/10/2020		
I was given 4 pegboards. I would like the 4 pegboards put up on the wall. I marked a rough spot where the bottom corners would go with black duct tape on the wall.			The peg boards are installed				
Austin Lee							
37891	Smith Middle School	Smith Middle School		8/16/2020		1	\$0.00
Medium	Fowler, Clisty	Classroom		2	8/18/2020		
Installation		D116		8/16/2020 10:07:10 AM	8/19/2020		
Could I have someone install the white metal cabinet that is located inside the science closet next to my teacher's desk? This white metal cabinet is a safety glasses sanitation cabinet. Could you also make sure it is located on the wall somewhere near a plug, so that I will be able to plug it in?Thank you! Time Available: Anytime			done				
Austin Lee							
38224	Smith Middle School	Smith Middle School		8/31/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		3	9/3/2020		
Pest Control Indoors		D128		8/31/2020 3:20:55 PM	9/3/2020		
There are tons of little bugs on my desk. They look similar to fleas, but they are not fleas. I thought at first that they might be gnats, but they don't seem to fly. Time Available: 8:45 am - 9:35 am or after school			9/2 - I went to spray for bugs.				
Carla Fenn							
37904	Smith Middle School			8/17/2020			\$0.00
Medium	Sandoval, Kristopher	Office		3	8/20/2020		
Fire Sprinkler System		A150		8/17/2020 9:40:38 AM	8/21/2020		
Unable to silence alarm Time Available: any							
Sonya Rivas							
37911	Smith Middle School	Smith Middle School		8/17/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		8	8/25/2020		
General Maintenance		D113		8/17/2020 11:22:27 AM	8/25/2020		
Please remove small teacher's desk; it has been placed outside of room.			8/24 - I went to move teachers desk.				
Sabrina Armstrong							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2020 - 8/31/2020 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38138	Smith Middle School	Smith Middle School		8/27/2020			\$0.00
Medium	Wadsworth, Mitchell	Foyer		1	8/28/2020		
Custodial		Front Awning		8/27/2020 1:48:28 PM	8/28/2020		
Need 3 long tables for new student registration outside the front under the awning. Time Available: Any			Please have you janitorial crew set these up,				
Amber White							
37791	Smith Middle School	Smith Middle School		8/10/2020		3	\$0.00
Medium	Metcalfe, Stephen	Classroom			8/10/2020		
Heating/Ventilation /Air				8/10/2020 12:55:59 PM	8/13/2020		
Rm D115 1st floor no cool.			Unit slightly low on charge,no leak found/Bad 45/5 dual capacitor.Unit running ok at this time.				
Stephen Metcalfe							
37845	Smith Middle School	Smith Middle School		8/13/2020		4	\$0.00
Medium	Metcalfe, Stephen	Classroom		12	8/25/2020		
Heating/Ventilation /Air		H209		8/13/2020 11:05:29 AM	8/26/2020		
When moving in the new teacher it was discovered that the vent is covered in the classroom. Is this necessary? If not, can we get a vent on it?			The cover in classroom H209 is a access for water isolation valves feeding the water fountains in the hallway.				
Amber White							
37860	Smith Middle School	Smith Middle School		8/14/2020		3	\$0.00
Medium	Metcalfe, Stephen	Classroom			8/14/2020		
Heating/Ventilation /Air		C116		8/14/2020 8:10:20 AM	8/17/2020		
My room is very humid and stuffy, and the air is running. We have several team meetings in here, so if we can cool it off that would be amazing. Time Available: ASAP			District turns on classroom A/C at 0700am at most schools in the district.As hot as it is at this time,it will take at least 1 hour and 12 minutes for de humidify and cool down.				
Laurel Bartlett							
37910	Smith Middle School	Smith Middle School		8/17/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		2	8/19/2020		
Heating/Ventilation /Air		H 217		8/17/2020 11:18:28 AM	8/19/2020		
Could we change the temperature range on this room, it is blowing very cold air almost constantly. To the point where I'm wearing winter style clothing while in the room. Time Available: Any			Changed room cool control setpoint to 73 deg.With a two degree differential.This should allow you to raise setpoint to 75 deg.or lower setpoint to 71 deg. with slide bar on thermostat/sensor in classroom .I will try to visit classroom to make sure changes made are ok.Thanks for your service.				
Rendon Ellis							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37866	Smith Middle School	Smith Middle School		8/14/2020		4	\$0.00
Medium	Metcalfe, Stephen	Classroom		7	8/21/2020		
Heating/Ventilation /Air		H218		8/14/2020 10:21:47 AM	8/21/2020		
AC is blowing frigid air and will not turn off. It is very uncomfortable and no adult wants to remain in this classroom to sit through a meeting because it is too cold. Time Available: any/ ASAP			Raised set points to abnormally warm tempetures for most humans.I have been monitoring classroom after changes made to setpoint.Temp.set point is close to the melting point of crayolas.....Thanks for all you do for the students at CISD.				
Andrea Grisham							
37899	Smith Middle School	Smith Middle School		8/17/2020		0.5	\$0.00
Medium	Fowler, Clisty	Locker Room (Boys)			8/17/2020		
General Maintenance		Coaches Office		8/17/2020 8:13:30 AM	8/18/2020		
The shelf above my desk in the coaches office is starting to come loose from the wall. I will take everything off my shelf. It is the shelf farthest away from the door when you walk in. Time Available: 8-4			fixed				
Michael Hoots							
38105	Smith Middle School	Smith Middle School		8/26/2020		0.5	\$0.00
Medium	Day, Allen			2	8/28/2020		
General Maintenance		near door 17		8/26/2020 2:01:14 PM	8/31/2020		
we have extra furniture that needs to be picked up near door 17 please and thank you			I picked up the stuff by Door 17				
Yolanda Oviedo							
38219	Smith Middle School	Smith Middle School		8/31/2020		1	\$0.00
Medium	Fowler, Clisty	Stairway		1	9/1/2020		
General Maintenance		Front Stairs		8/31/2020 2:22:38 PM	9/2/2020		
The top riser of the grand stairs at smith rubber was replaced but not glued down. Staff and students have fallen today tripping on the piece. The piece has been removed and placed by the elevator. It needs to be glued/installed properly. Time Available: ASAP Time Available: ASAP			done				
Alanna Lewallen							
38104	Smith Middle School	Smith Middle School		8/26/2020		1	\$0.00
Medium	Bird, Cecil	Locker Room (Boys)		1	8/27/2020		
General Maintenance		bathroom		8/26/2020 1:59:07 PM	8/31/2020		
Door in boys locker room will not close properly needs to be fixed.			Made repairs.				
Yolanda Oviedo							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38036	Smith Middle School	Smith Middle School		8/24/2020		1	\$0.00
Medium	Moore, Scott	Classroom		2	8/26/2020		
General Maintenance		a127		8/24/2020 8:05:19 AM	8/26/2020		
One of the light covers in my room is hanging down. I think the latch to keep it up is no longer working. Time Available: Any			closed light cover				
Lucesia Tucker							
38077	Smith Middle School	Smith Middle School		8/25/2020		0.75	\$0.00
Medium	Wadsworth, Mitchell	Classroom		3	8/28/2020		
General Maintenance		D128		8/25/2020 1:06:37 PM	8/31/2020		
Installed pencil sharpener does not have a cover on it which poses a hazard to students. Please replace if possible or remove if not. Time Available: any			8/27 - I went to check about pencil sharpener replacement. I went to the office, they said that pencil sharpeners were on order . I went to room D 128 to remove existing pencil sharpener .				
Carla Fenn							
38035	Smith Middle School	Smith Middle School		8/24/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		2	8/26/2020		
General Maintenance		c110		8/24/2020 7:58:04 AM	8/26/2020		
Please move the mirror from room C111 to room C110 it is bolted to the wall Time Available: 8:00			8/25 - I went to move mirror from room A121 to oom A110.				
SEE KEITH							
Roxanne Stouffer							
38091	Smith Middle School			8/26/2020		3	\$0.00
Medium	Floyd, Steven				8/26/2020		
Plumbing				8/26/2020 6:22:13 AM	8/27/2020		
Check about leaks in room D 113.			8/25 - While working at Smith Middle School, I was asked to check about leaks above ceiling in room D 113. Drain line was leaking. I will report issue to Keith.				
Mitchell Wadsworth			8/26 trouble shoot leak to find water coming from with in bath room all ok now,custodians caused problem ,tighten all no hub bands in area				
38000	Smith Middle School	Smith Middle School		8/20/2020		3	\$0.00
Medium	Floyd, Steven			6	8/26/2020		
Plumbing		Hall A boys bathroom		8/20/2020 9:22:27 AM	8/27/2020		
one of the sinks in the boys bathroom is loose and needs to be fixed.			Remove sink and reinstall,dap as needed8/26 restore sink				
Yolanda Oviedo							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38120	Smith Middle School			8/27/2020		1	\$0.00
Medium	Wadsworth, Mitchell				8/27/2020		
Plumbing				8/27/2020 5:42:01 AM	8/27/2020		
Assist plumber.			8/26 - I received a call from the plumber for assistance with leaks above ceiling in room D 113.				
Mitchell Wadsworth							
37741	Smith Middle School			8/6/2020		4	\$0.00
Medium	Moreno, John				8/6/2020		
Heating/Ventilation /Air		Kitchen RTU		8/6/2020 9:56:48 AM	8/7/2020		
not cooling well			helped Steven with a blower issue				
John Moreno							
37694	Smith Middle School	Smith Middle School		8/3/2020		2.5	\$0.00
Medium	Moore, Scott	Office		4	8/7/2020		
Electrical		A152		8/3/2020 9:34:30 AM	8/7/2020		
The button to push to let someone in the building does not work. Its an older speaker box. Can we get it replaced with just a button to push? The box doesn't work. But we need it to work. Time Available: 10:30			ordered a new push button....a iPhone lem-1dl.....installed new push to talk/door opener.				
Roxanne Stouffer							
37792	Smith Middle School	Smith Middle School		8/10/2020		1	\$0.00
Medium	Moore, Scott	Band Room			8/10/2020		
Electrical		band hall		8/10/2020 1:19:04 PM	8/13/2020		
band hall has outlets that are out. Time Available: 1:20			breakers were turned off				
Roxanne Stouffer							
38135	Smith Middle School	Smith Middle School		8/27/2020		1	\$0.00
Medium	Sandoval, Kristopher	Tennis Courts		1	8/28/2020		
Electrical		tennis courts		8/27/2020 12:52:50 PM	8/31/2020		
Lights arent working Time Available: ANY							
Doris Marrs							
37999	Smith Middle School			8/20/2020		2	\$0.00
Medium	Moore, Scott				8/20/2020		
Electrical		219 G 222 H		8/20/2020 9:20:37 AM	8/21/2020		
2 lights in copy room 219G on second floor need to be fixed already been replaced and still did not come on. and also 1 in room 222H.			replaced 2 ballasts, 6 lamps in 219g, replaced 1 ballast and 3 lamps in 222 h, replaced 2 ballasts, 3 lamps at 211 h .				
Yolanda Oviedo							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38079	Smith Middle School			8/25/2020		2	\$0.00
Medium	Metcalf, Stephen	Classroom			8/25/2020		
Heating/Ventilation /Air				8/25/2020 2:28:08 PM	8/26/2020		
Classroom C112 NO COOL.			Found faulty dual capacitor. Replaced 45/5 dual cap. with truck stock. Made sure				
Stephen Metcalfe			correct operation of split system.				
38131	Smith Middle School	Smith Middle School		8/27/2020		2	\$0.00
Medium	Metcalf, Stephen	Classroom		1	8/28/2020		
Heating/Ventilation /Air		H216		8/27/2020 11:22:42 AM	8/31/2020		
It is a frozen tundra in my room. Seriously my room is too cold Time Available: all day			Amanda I raised your control setpoint to the districts global setpoint of 73 cool/70. If this doesn't help, get back with us. Thanks for all you do for the kids of C				
Amanda Carlton			-ISD.				
38192	Smith Middle School	Smith Middle School		8/31/2020		2	\$0.00
High	Metcalf, Stephen	Classroom			8/31/2020		
Heating/Ventilation /Air		office		8/31/2020 7:27:38 AM	9/2/2020		
air is blowing hot in our classrooms Time Available: 7:30			Roxanne Roxanne Roxanne, What have you done, everything was just fine Friday when we went home. IM JOKING WITH YA... Our district energy				
Roxanne Stouffer			management coordinator forgot to set the schedule for all schools in the district to 0600am (All AC units came on at 0700am this morning, not near enough time to cool down buildings and classrooms especially since it was such a hot weekend.) I will monitor the temperature in classrooms and essential areas. Thanks for all you do for CLEBURNE-ISD.				
37743	Smith Middle School	Smith Middle School		8/6/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		12	8/18/2020		
Heating/Ventilation /Air		D 119		8/6/2020 1:15:57 PM	8/18/2020		
Door does not close right for room D 119.			8/17 - I went to room D 119 to repair door.				
Yolanda Oviedo							
37802	Stadium			8/11/2020		4	\$0.00
Medium	Day, Allen			1	8/12/2020		
Doors and Hardware				8/11/2020 6:13:53 AM	8/13/2020		
The west side door on the Press Box			I'm in the process of fixing the door on the west side that was broken into				
Allen Day			I got the door repaired and it is fixed				
37691	Wheat Middle School			8/3/2020		1	\$0.00
Medium	Day, Allen				8/3/2020		
Doors and Hardware				8/3/2020 6:01:49 AM	8/3/2020		
Unlocking doors			I had to get the fire extinguisher man into the kitchen and in other places at the				
Allen Day			school				

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Description			Action Taken				
Requester Name							
38187	Wheat Middle School	Wheat Middle School		8/30/2020		1	\$0.00
Medium	Bird, Cecil	Special Ed		1	8/31/2020		
Windows		10		8/30/2020 9:32:58 PM	9/2/2020		
One of the classroom windows does not lock.			Made repairs.				
Time Available: 9:30 or 2:10(or after school)							
Melanie Doty							
37700	Wheat Middle School			8/3/2020			\$0.00
Medium	Earwood, Austin	Football Field		10	8/13/2020		
Irrigation		football field		8/3/2020 3:26:32 PM	8/17/2020		
Coach Brewer has requested that the practice field be watered. Thanks.							
Barbara Parker							
38148	Wheat Middle School			8/28/2020		1	\$0.00
Medium	Day, Allen				8/28/2020		
Doors and Hardware				8/28/2020 5:59:28 AM	8/31/2020		
Carrying stuff to the dump			The theater teacher had some stuff in the theater storage room that they needed carry to the dump. I already had the trailer hooked up with some other stuff to go to the dump so we went ahead and through all that couches and other stuff in there to take				
Allen Day							
38170	Wheat Middle School	Wheat Middle School		8/28/2020			\$0.00
Medium	Benson, Kurt	Athletic Field			8/28/2020		
Athletic Fields		Game & Practice		8/28/2020 1:49:05 PM	8/31/2020		
I would like to request that the sprinkler system on both of the practice fields and the top of the game fields be ran 2-3 times per week if possible. Time Available: any			We will check it to them on time				
Joseph Chavez							
38043	Wheat Middle School			8/24/2020			\$0.00
Medium	Gerbine, Perry			9	9/2/2020		
Athletic Fields		football field		8/24/2020 9:26:33 AM	9/2/2020		
Please paint the lines on the football field, please consult Coach Brewer for questions line painting if needed. 6824595493 The showstopper dance team will be holding a practice the night of 8/27/20 and will need the field painted. Thanks.							
Barbara Parker							

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Description			Action Taken				
Requester Name							
37765	WheatMiddle School	Wheat Middle School		8/7/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		6	8/13/2020		
Pest Control Indoors		science room 140		8/7/2020 12:28:25 PM	8/13/2020		
Room 140 one of the cabinets has termites under the sink close to the shower I will leave the door open. Thanks Time Available: soon is possible			8/12 - I went to room 140 to check about termites. It appears to be old termite infestation. I wasn't able to access under cabinets.				
Claudia Flores							
37872	WheatMiddle School	Wheat Middle School		8/14/2020		13	\$0.00
Medium	Day, Allen	Band Room		14	8/28/2020		
Installation		Band hall -		8/14/2020 11:16:06 AM	8/31/2020		
We have some instrument lockers given to us from the high school. We need some of them installed and then the others removed. Please talk with teacher before beginning work Time Available: as soon as possibleAllen get someone to help you with this. Keith			I started working on the lockers and my started a meeting in the band hall and they asked me to come back another time. I went and talked to the band teacher to see if they had made their mind up on the lockers as to what they wanted to do with them. I'm supposed to carry for two different locations in classrooms in Step One More in the band hall and the rest of them are going to the dump. I will take care of this on Tuesday I got all the lockers put where they wanted them at, the ones that aren't any good I've got them torn down and put in the trailer. I have to go back Wednesday and put rubber base on the cabinets that I set. I took a load to the dump that came out of wheat. I got the rubber base glue to the bottom of the lockers and I'm through in the band hall				
Faith Massey							
37985	WheatMiddle School	Wheat Middle School		8/19/2020			\$0.00
Medium	,	Classroom		1	8/20/2020		
Installation		113		8/19/2020 3:26:26 PM	8/20/2020		
My computer is not working correctly. Time Available: any day/time			Please be advised this isn't a maintenance issue. You may fill outthe Information Technology Form located on C.I.S.D. School Dude Technology Web Page Link				
Angela Felkins			https://support.c-isd.com/				
38115	WheatMiddle School	Wheat Middle School		8/26/2020		1	\$0.00
Medium	Day, Allen	Classroom		2	8/28/2020		
Installation		138		8/26/2020 9:56:31 PM	8/31/2020		
I have purchased materials for the installation of a kraft roll on the wall space between the whiteboards, and need it installed. I also have purchased a wooden shelf that needs to be installed on the wall behind the teacher's desk. Time Available: 8/27/2020			I got the stuff mounted to the wall where the teacher wanted it at				
Adriana Esquivel							

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Description			Action Taken				
Requester Name							
38103	Wheat Middle School			8/26/2020		6	\$0.00
Medium	Metcalfe, Stephen	Laundry Room			8/26/2020		
Ice Machine Service				8/26/2020 1:54:42 PM	8/27/2020		
Ice Machine Installation/Wheat Boys and Girls Athletics.			Transported /installed /tested new ice machine				
Stephen Metcalfe							
38097	Wheat Middle School			8/26/2020		2	\$0.00
Medium	Moreno, John				8/26/2020		
Ice Machine Service		Athletics		8/26/2020 10:17:16 AM	8/27/2020		
Replaced ice machine			Helping Steve replace Ice Machine				
John Moreno							
38049	Wheat Middle School	Wheat Middle School		8/24/2020		1.5	\$0.00
Medium	Fowler, Clisty	Classroom			8/24/2020		
Doors and Hardware		132		8/24/2020 10:57:23 AM	8/25/2020		
There are some ceiling tiles that have artwork on them. These need to be replaced with plain ceiling tiles because some of them are not appropriate.			replaced				
Time Available: any time							
Shalley Brown							
37728	Wheat Middle School	Wheat Middle School		8/5/2020		5.5	\$0.00
Medium	Fowler, Clisty	Classroom		13	8/18/2020		
Doors and Hardware		science rooms		8/5/2020 12:14:09 PM	8/19/2020		
There's some science room than has some cabinet doors broken. Thanks 2 doors in room 140 3 in room 145 5 in room 146 2 in room 147			done				
Time Available: any time							
Claudia Flores							
38020	Wheat Middle School	Wheat Middle School		8/21/2020		9	\$0.00
Medium	Day, Allen	Classroom		4	8/25/2020		
Moving		131		8/21/2020 10:00:11 AM	8/25/2020		
Could someone please move one of the competition tables in my classroom to Smith to Austin Lee--D116 Smith Robotics in Room			I went to meet with the teacher to see exactly which table she wanted moved and I will get it moved on Monday.				
Time Available: 8-4			I got the table moved to Smith Middle School and got it set up how the teacher wanted it				
Gwenda Davis							

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Description			Action Taken				
Requester Name							
38162	WheatMiddle School	Wheat Middle School		8/28/2020			\$0.00
Medium	,	Office			8/28/2020		
Clocks/Bells		AP office		8/28/2020 11:16:00 AM	8/28/2020		
I am in charge of the bells and I am cannot get into informacast. I need this as soon as possible because I need to set the bells for Monday. Time Available: asap			This request needs to go to the IT department help desk, not maintenance				
David Stepp							
38099	WheatMiddle School	Wheat Middle School		8/26/2020		1	\$0.00
Medium	Day, Allen	Multi-purpose Room		5	8/31/2020		
Moving		garage		8/26/2020 10:44:24 AM	8/31/2020		
In the garage there's some staff that needs to be taken to the dumpster. we need to make room for some furniture. I put some notes on the things that needs to go. Thanks Time Available: any time			I pick the stuff up and carried it to the dump				
Claudia Flores							
38042	WheatMiddle School	Wheat Middle School		8/24/2020		1	\$0.00
Medium	Day, Allen	Hallway/Corridor		3	8/27/2020		
Moving		door 14		8/24/2020 9:25:56 AM	8/27/2020		
By door 14 there's some furniture that needs to be taken. Is a teachers's desk a file cabinet and some chairs Thanks Time Available: any time			I pick this stuff up				
Claudia Flores							
38096	WheatMiddle School	Wheat Middle School		8/26/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		2	8/28/2020		
Moving		111		8/26/2020 9:45:19 AM	8/31/2020		
Move small whiteboard and small bulletin board from the back wall to the right hand side wall between the doors. Time Available: Thur. 9:00am-3:00pm SEE KEITH			8/27 - I went to room 111 to check about moving white board. It is glued to the wal and cannot be removed without damage to the wall.				
Beverly Havey							
37731	WheatMiddle School	Wheat Middle School		8/5/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell	Cafeteria (Middle)		23	8/28/2020		
Fire Alarm System		cafeteria		8/5/2020 12:22:06 PM	8/31/2020		
In the cafeteria there's a ceiling tile that needs to be change. please Thanks. Time Available: any time			8/27 - Replace damaged ceiling tile.				
Claudia Flores							

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Description			Action Taken				
Requester Name							
37969	Wheat Middle School	Wheat Middle School		8/19/2020		6	\$0.00
Medium	Fowler, Clisty	Office		2	8/21/2020		
General Maintenance		Front Office		8/19/2020 11:24:39 AM	8/24/2020		
We need additional work done to secure the front office. Windows were installed, but access can be gained by using hand through window to open doors.			fixed				
Kimbra White							
37787	Wheat Middle School			8/10/2020		2.5	\$0.00
Medium	Moore, Scott				8/10/2020		
Heating/Ventilation /Air				8/10/2020 10:56:50 AM	8/13/2020		
kitchen rest room exhaust fan does not work			installed new exhaust fan motor in kitchen restroom				
Scott Moore							
37884	Wheat Middle School			8/14/2020		21.5	\$0.00
Medium	Moreno, John			7	8/21/2020		
Heating/Ventilation /Air		Gym/Drama and		8/14/2020 3:18:51 PM	8/21/2020		
replace RTU's							
John Moreno							
38191	Wheat Middle School			8/31/2020		2	\$0.00
Medium	Metcalfe, Stephen	Boiler Room			8/31/2020		
Heating/Ventilation /Air				8/31/2020 7:01:37 AM	9/2/2020		
Chiller #1 in Alarm.			For some strange phenominah, almost every time a thunderstorm or electrical storm passes through the area, chiller #1 circuit A will go into transducer failure alarm. Pressuers are normal. Reset alarm code and started chiller. Circuit A started up with out missing a beat.				
Stephen Metcalfe							
38038	Wheat Middle School			8/24/2020		2	\$0.00
Medium	Metcalfe, Stephen	Boiler Room			8/24/2020		
Heating/Ventilation /Air				8/24/2020 8:23:44 AM	8/24/2020		
Chiller 2 in Suction Pressure Xducer Fault ALARM.			Ch#2 circuit B showed suction press. Xducer fault. Transducer within tolerance of actual refrigerant press. Reset alarm. Will wtch this machines operation closely.				
Stephen Metcalfe							
38210	Wheat Middle School	Wheat Middle School		8/31/2020			\$0.00
Medium	,	Cafeteria (Middle)			8/31/2020		
Plumbing		20		8/31/2020 12:28:37 PM	8/31/2020		
disposal is not working on the dishwasher side							
Time Available: 1:00							
Cheryl StGermaine							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2020 - 8/31/2020 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37744	Wheat Middle School			8/6/2020		5.5	\$0.00
Medium	Moore, Scott				8/6/2020		
Electrical				8/6/2020 1:21:02 PM	8/7/2020		
need boxes put on 3 pull stations in the kitchen.			installed 2- 12x12x6 boxes and 1-4 11/16 extension boxes on pull stations.				
Scott Moore							
37989	Wheat Middle School			8/19/2020		1	\$0.00
Medium	Floyd, Steven				8/19/2020		
Plumbing				8/19/2020 4:13:46 PM	8/21/2020		
Backflow devices			Meet Layland plumbing for access into field area for repairs				
Steven Floyd							
37966	Wheat Middle School	Wheat Middle School		8/19/2020		6	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		5	8/24/2020		
Plumbing		near to door 3		8/19/2020 10:21:27 AM	8/25/2020		
one of the toilets in boys restroom leaks under neat every time we flush it. is the handicap stall.			Trouble shoot to find broken toilet,remove and replace carrier bolts ect ,pick up new toilet and tailpiece ect install new toilet ect.				
Thanks Time Available: anytime							
Claudia Flores							
37972	Wheat Middle School	Wheat Middle School		8/19/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Cafeteria		5	8/24/2020		
				8/19/2020 11:47:05 AM	8/24/2020		
Please deliver the six folding cafeteria tables we have in the warehouse to Wheat and set them up on the stage area.			8/21 - I went to the shop to move items to get to cafeteria tables. Loaded and delivered tables to the cafeteria stage.				
Kurt Benson							
38222	Wheat Middle School			8/31/2020		1.5	\$0.00
Scheduled	Day, Allen	Office		2	9/2/2020		
		paper storage room		8/31/2020 2:49:09 PM	9/2/2020		
When available, deliver 36 cases of paper and place in paper storage area.			I delivered 36 cases of paper				
Kimbra White							
38030	Wheat Middle School	Wheat Middle School		8/21/2020		1	\$0.00
Medium	Day, Allen	Hallway/Corridor		5	8/26/2020		
General Maintenance		Room 153		8/21/2020 4:20:20 PM	8/26/2020		
Broken desk to be taken away.			I got the desk and chair picked up and thrown in the trailer with the other stuff that needs to go to the dump				
Kimbra White							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2020 - 8/31/2020 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37979	WheatMiddle School	Wheat Middle School		8/19/2020		2	\$0.00
Medium	Day, Allen	Classroom		9	8/28/2020		
General Maintenance		Room 115		8/19/2020 1:49:30 PM	8/31/2020		
Please bring book shelf (white, 5' x 4') from warehouse to Room 115.Thanks!			I took a white shelf to the teachers room but I will have to move it down a little bit or something so I can fasten it to the wall and get away from plugs.				
Kimbra White			I went back and got the Shelf mounted to the wall				
38132	WheatMiddle School	Wheat Middle School		8/27/2020			\$0.00
Medium	,	Band Room			8/27/2020		
General Maintenance		150		8/27/2020 12:05:32 PM	8/27/2020		
We have three computer towers and monitors that need to be surplussed from our band hall practice rooms Time Available: any			Please contact the IT department for this				
Faith Massey							
38050	WheatMiddle School			8/24/2020		2	\$0.00
Medium	Bird, Cecil	Tennis Courts		2	8/26/2020		
General Maintenance		tennis court		8/24/2020 11:17:48 AM	8/27/2020		
One of the windscreens at the courts has fallen down.			Made repairs.				
Barbara Parker							
37796	WheatMiddle School	Wheat Middle School		8/10/2020			\$0.00
Medium	Sandoval, Kristopher	Office		21	8/31/2020		
General Maintenance		Paper Storage Room		8/10/2020 3:47:31 PM	9/2/2020		
Please bring one pallet of paper to WMS and deliver to paper storage area.Thank you!			KS Delivered 4 cases for now. More cases later after shipment arrives. Rhonda				
Kimbra White							
38048	WheatMiddle School	Wheat Middle School		8/24/2020		1	\$0.00
Medium	Fowler, Clisty	Gym			8/24/2020		
General Maintenance		main gym		8/24/2020 10:32:54 AM	8/25/2020		
In the main gym some of the sheets of the steps are loose, three screws are missing. Thanks Time Available: anytime			fixed				
Claudia Flores							
38072	WheatMiddle School	Wheat Middle School		8/25/2020		1	\$0.00
Medium	Fowler, Clisty	Kitchen			8/25/2020		
General Maintenance		kitchen		8/25/2020 11:49:27 AM	8/26/2020		
install outside corners on wall repair			done				
Clisty Fowler							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
37898	Wheat Middle School	Wheat Middle School		8/17/2020		3	\$0.00
Medium	Metcalfe, Stephen	Classroom			8/17/2020		
Heating/Ventilation /Air		Rooms along		8/17/2020 8:08:05 AM	8/18/2020		
Classrooms along hallway very hot; Rooms 15, 14, 13, 12, 11 and 10			Found AHU#13 Frequency Drive to electric motor off on LOW DC CURRENT. Reset and restarted. Certain storm conditions will cause this fault to appear. (Storms on previous evening). Will observe operation in days to come.				
Kimbra White							
37730	Wheat Middle School	Wheat Middle School		8/5/2020		13	\$0.00
Medium	Metcalfe, Stephen	Electrical Room		7	8/12/2020		
Heating/Ventilation /Air		science staff		8/5/2020 12:17:40 PM	8/13/2020		
In science staff restroom. There's a closet that has an Ac leak Thanks Time Available: any time			Found several issues with mini split heat pump. All components really dirty playing a part in condensate drainage system. Disassembled indoor unit for cleaning. Found broken bearing during removal of blower wheel. Work in progress. 8-10-20, Removed components off of indoor unit that is going to get replaced, and preparing to install on air handler in science area. 8-12-20, Practically rebuilt air moving components that were broken. Purged drain lines. I will make sure pump is working correctly.				
Claudia Flores							
38116	Wheat Middle School	Wheat Middle School		8/26/2020		0.5	\$0.00
Medium	Day, Allen	Classroom		2	8/28/2020		
Custodial		138		8/26/2020 10:00:04 PM	8/31/2020		
There is a stack of black shelves in my classroom with a note that says "work order", although I did not order that. I do not know how long it has been there, although I suspect it was a work order submitted by the previous teacher. I just need it removed from the classroom, thank you. Time Available: 8/27/2020			I pick this stuff up				
Adriana Esquivel							
37982	Wheat Middle School	Wheat Middle School		8/19/2020		2	\$0.00
Medium	Moore, Scott	Classroom		2	8/21/2020		
General Maintenance		113		8/19/2020 3:22:57 PM	8/24/2020		
Also there is an outlet that is loose above an outlet, behind my desk. There is a pole in my class that is loose. I will put sticky notes next to the holes/outlets/pole that I am concerned about. Time Available: any day/time			covered 4 holes and strapped plug pole on ceiling tile.				
Angela Felkins							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38186	WheatMiddle School	Wheat Middle School		8/30/2020		2	\$0.00
Medium	Metcalfe, Stephen	Special Ed		1	8/31/2020		
General Maintenance		10		8/30/2020 9:30:44 PM	9/2/2020		
The refrigerator in the kitchen of the Life Skills classroom is not cooling properly. Time Available: any			Found shaded pole evaporator fan motor bearings dry causing inermitten operation.Removed motor assembly and disassembled motor and lubrecated bearing contact surfaces.Reinstalled all components and tested operation.Found motor part number if this repair does not last.Cleaned up work area.				
Melanie Doty							
37953	WheatMiddle School			8/18/2020		4	\$0.00
Medium	Floyd, Steven				8/18/2020		
General Maintenance				8/18/2020 4:10:00 PM	8/19/2020		
Traffic control			Traffic control				
Steven Floyd							
Count: 484 Work Orders		Avg. Age of WO's 3		Total for Closed Work Orders		1012.75	\$0.00
Status:	Complete						
38180	Cleburne High School			8/29/2020		1	\$0.00
Medium	Wadsworth, Mitchell			11	9/9/2020		
General Maintenance		Flag		8/29/2020 11:16:27 AM	9/9/2020		
Need a new Texas and US flag. Time Available: Any			9/8 - I went to the shop for new flags.I went to Mrs.Brady's office for flagpole key. I put up new flags and returned key.				
Amy Brady							
38087	Cleburne High School			8/25/2020			\$0.00
Medium	Fowler, Clisty	Athletic Field		15	9/9/2020		
General Maintenance		Turf Field		8/25/2020 4:50:11 PM	9/9/2020		
Please remove the old high jump mat from the turf field and throw it away. Thanks.			done by others				
Barbara Parker							
38140	Cleburne High School	Main Building		8/27/2020		2.5	\$0.00
Medium	Wadsworth, Mitchell			13	9/9/2020		
Moving		a1402.2		8/27/2020 2:22:38 PM	9/9/2020		
I need to have a gun safe moved from a1402.2 to c1504.2 and installed/bolted to the floor. Thank you Time Available: 730 am-330 pm			8/31 - I went to check about gun safe to be moved. 9/8 - I went to the shop to load small pallet jack. I went to move gun safe to room 1504.2. I went to the Home Depot for anchors and bit. I returned to complete installation.				
Derek Couch							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38201	Cooke Elementary	Cooke Elementary		8/31/2020		1	\$0.00
Medium	Floyd, Steven			9	9/9/2020		
Plumbing		C-Hall		8/31/2020 9:32:17 AM	9/9/2020		
C-Hall girls bathroom, toilet not working.			Repair water valve in first stall				
Jacob Walker							
38183	Santa Fe Elementary	Santa Fe Elementary		8/30/2020		1	\$0.00
Medium	Floyd, Steven	Classroom		10	9/9/2020		
Plumbing		204		8/30/2020 1:47:38 PM	9/9/2020		
My classroom sink has little to not water pressure.			Install new aerator and repair pump on hot water system				
Time Available: Mon-Fri 8AM-4PM							
Katherine Weishuhn							
38228	Smith Middle School	Smith Middle School		8/31/2020		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		9	9/9/2020		
Plumbing		upstairs		8/31/2020 4:11:51 PM	9/9/2020		
second and fourth faucets from door are sticking and keep running.			Install two new faucets and supply tubes				
Robert Daigle							
38229	Smith Middle School	Smith Middle School		8/31/2020		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		9	9/9/2020		
Plumbing		upstairs		8/31/2020 4:13:02 PM	9/9/2020		
third faucet from the door is sticking and keeps running.			Install one new faucet and supply tube				
Robert Daigle							
38169	Smith Middle School	Smith Middle School		8/28/2020		2	\$0.00
Medium	Sandoval, Kristopher	Classroom		13	9/10/2020		
General Maintenance		a127		8/28/2020 1:40:31 PM	9/10/2020		
The plug outlet behind my computer table is coming loose. Time Available: Any							
Lucretia Tucker							
Count: 8 Work Orders		Avg. Age of WO's 11			Total for Complete	10.5	\$0.00

Work Order Summary List

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

Status:	Declined					
37798	Cooke Elementary	Cooke Elementary		8/10/2020		\$0.00
Medium	,	Gym		31		
Painting		Gym		8/10/2020 9:28:09 PM	8/11/2020	
Hello, I have spoke with my principal about seeing if we can get dots painted in the gym, to enforce social distancing for the kids to sit down away from eachother. We have no markings on the floor for the kids. Time Available: Any		Talked with Principal and decline.				
Amir Saleh						

37854	Irving Elementary	Irving Elementary		8/13/2020			\$0.00
Medium	Benson, Kurt	Library	Unfortunately we will	28			
General Maintenance		Library	not be able to provided this, your office can provide you with mask and face shields.		8/17/2020		
I would like a plexiglass stand built to put between my students and myself at the circulation checkout desk in the library. I have a lung disease (Non- contagious) and this would give both the students and myself another layer of protection amid the corona and flu seasons. I would need a small cutout at the bottom for a keypad to slide through it though. Thank you. Time Available: anytime before school starts.			8/13/2020 5:22:37 PM				

Sherrie Eiler							
38167	Santa Fe Elementary	Santa Fe Elementary		8/28/2020			\$0.00
Medium	,	Classroom		13			
General Maintenance		403		8/28/2020 1:33:30 PM		8/28/2020	
Please remove classroom rug to be placed in appropriate storage facility until covid times are over		We do not have storage for					
Time Available: anytime							
Emily Pierce							

38126	Wheat Middle School	Wheat Middle School	8/27/2020	\$0.00
Medium	,	Classroom	14	
General Maintenance	131	8/27/2020 10:08:38 AM	8/27/2020	
There is blue counter on the South wall of the classroom with multiple drawers that were used for art paper and paintings. I would like to see about removing the drawers and brackets		Sorry declined. There will be no alterations to existing cabinets.		
Time Available: 8-4				
Gwenda Davis				

Work Order Summary List

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

37994	Wheat Middle School	Wheat Middle School	8/20/2020			\$0.00
Medium	Semm, Keith	Classroom	21			
Doors and Hardware		In between locker	8/20/2020 7:48:34 AM	8/20/2020		
I would like to hang a hammock chair in the back right corner of the classroom.		Ceiling can not structurally support hanging a hammock chair in your classroom..				
Tammy Howe						

Count: 5 Work Orders Avg. Age of WO's 21 Total for Declined 0 \$0.00

Status: Duplicate Request

37869	Adm insitration			8/14/2020			\$0.00
Medium	Building			27			
	Bird, Cecil	A178		8/14/2020 10:59:26 AM	8/17/2020		

Belse Pinero has a file cabinet in her office that needs a key as her materials contain very sensitive information. Thank you! Update: Cecil has already been here, but maybe this will save you from entering a ticket.

Sally Nolen

38111	Clebune High School			8/26/2020			\$0.00
Medium	Bird, Cecil			15			
Doors and Hardware		Color guard		8/26/2020 4:07:52 PM	8/27/2020		

We need another set of color guard keys BEA2 and BEA 3. Time Available: any

Amy Brady

38080	Coleman Elementary	Coleman Elementary		8/25/2020			\$0.00
Medium	Floyd, Steven	Cafeteria		16			
Heating/Ventilation /Air		Cafeteria		8/25/2020 2:42:28 PM	8/25/2020		

Gas smell in the cafeteria. Time Available: 8-4

Lennie Hillman

37724	Gerard Elementary	Gerard Elementary		8/5/2020			\$0.00
Medium	Floyd, Steven	Classroom		36			
General Maintenance		17		8/5/2020 8:35:18 AM	8/5/2020		

In her closet the tile is very wet from a leak in the ceiling and there is an awful smell in there.

Please come look. Time Available: asap

Nicolette Byford

Work Order Summary List

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

37881	Maintenance Facility	Grounds/Warehouse		8/14/2020			\$0.00
Medium	Bird, Cecil			27			
Moving		Warehouse		8/14/2020 1:46:03 PM	8/19/2020		

Need 8 preschool chairs from the warehouse to be delivered to Irving room 305 Marci Johnson is the teacher. Time Available: ASAP

Teresa Salgado

37931	Smith Middle School	Smith Middle School		8/18/2020			\$0.00
Medium	Floyd, Steven	Classroom		23			
Installation		122		8/18/2020 8:15:28 AM	8/19/2020		

Need dishwasher installed and board next to it repaired. Time Available: any

Kristy Kamp

38218	Smith Middle School	Smith Middle School		8/31/2020			\$0.00
Medium	,	Stairway		10			
Heating/Ventilation /Air		Front Stairs		8/31/2020 2:20:39 PM	8/31/2020		

The top riser of the grand stairs at smith rubber was replaced but not glued down. Staff and students have fallen today tripping on the piece. The piece has been removed and placed by the elevator. It needs to be glued/installed properly. Time Available: ASAP

Alanna Lewallen

38095	Smith Middle School	Smith Middle School		8/26/2020			\$0.00
Medium	Floyd, Steven	Parking Lot		15			
Plumbing		1		8/26/2020 9:00:31 AM	8/26/2020		

A sewer cap has busted or come loose just outside the kitchen door in the parking lot. Time Available: As soon as possible

Matthew McWhorter

Count: 8 Work Orders	Avg. Age of WO's 21	Total for Duplicate Request	0	\$0.00
Status:	On Hold			

38216	Phoenix DAEP			8/31/2020			\$0.00
Medium	,	Faculty Lounge		10			
Installation		main office		8/31/2020 1:40:37 PM	8/31/2020		

Please install a handrail in the Teachers lounge by the copier for safety issues. Thank you. Time Available: any time

Sylvia GarciaElizalde

Work Order Summary List

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

37797	Santa Fe Elementary	Santa Fe Elementary		8/10/2020			\$0.00
Medium	,	Playground		31			
Painting		field behind		8/10/2020 4:33:17 PM	8/11/2020		

Is it possible to repaint the 4 soccer goals with a rust resistant white paint? Time Available: any

Jason Middleton

38025	Smith Middle School	Smith Middle School		8/21/2020			\$0.00
Medium	Semm, Keith	Grounds		20			
Moving		front office		8/21/2020 1:26:42 PM	8/21/2020		

We need to move our Bike Rack from behind the school across the road to near the rear entrance of the campus. This will prevent students from cross the road to get their bikes. I have attached a photo for you to see where to place it in camera view for safety reasons. Thank you. Time Available: whenever

Alanna Lewallen

Count: 3 Work Orders	Avg. Age of WO's 20	Total for On Hold	0	\$0.00
Status:	Work In Progress			

38129	Adams Elementary			8/27/2020			\$0.00
Medium	Earwood, Austin	Classroom		14			
Irrigation		408		8/27/2020 10:58:08 AM	8/27/2020		

water leak outside door 3 of building in flower bed. Time Available: anytime

Debbie Meek

38176	Adams Elementary	Adams Elementry		8/28/2020			\$0.00
Medium	Sandoval, Kristopher	Parking Lot		13			
Electrical		1		8/28/2020 4:10:55 PM	8/31/2020		

The parking lot light outside the kitchen door is out. Time Available: As soon as possible

Matthew McWhorter

38207	Administration Annex			8/31/2020			\$0.00
Medium	Sarchet, Susan			10			
Pest Control Indoors		HelpDesk Office		8/31/2020 11:07:48 AM	8/31/2020		

Kim & Denise have ants in their room. Please spray :) Time Available: 8:00 - 5:00PM

Karrah Williams

Work Order Summary List

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

37847	Adminsitration Building	North End (Doctors Office		8/13/2020			\$0.00
Medium	Sarchet, Susan	Daramola		28			
			8/13/2020 11:21:53 AM		8/13/2020		

Dr. Daramola's office has reported they have ants and need to be treated.

Barry Hipp

38197	Adminsitration Building			8/31/2020			\$0.00
High	Sarchet, Susan			10			
		PEIMS Office Suite		8/31/2020 9:04:46 AM		8/31/2020	

Good Morning! Rene Stewart reported being stung by ants while working over the weekend. This is in the PEIMS Office Suite. Thank you!

Sally Nolen

38067	Adminsitration Building	North End (Doctors		8/25/2020			\$0.00
Medium	Sarchet, Susan			16			
		Quest Lab		8/25/2020 9:14:51 AM		8/25/2020	

Quest Lab says they have ants in the restroom, on their desks, etc. Thank you!

Sally Nolen

37868	Adminsitration Building			8/14/2020			\$0.00
High	Sandoval, Kristopher			27			
		Old Help Desk		8/14/2020 10:57:35 AM		8/14/2020	

We are moving an employee into the old Help Desk area and there are issues with the lights. Bulbs have been replaced but lights are still not working. Thank you!

Sally Nolen

37702	Adminsitration Building			8/3/2020		1	\$0.00
Medium	Floyd, Steven			38			
				8/3/2020 4:22:09 PM		8/3/2020	

Plumbing

Check water heater in electric room, water on floor
Steven Floyd

Check to find leak in copper pipe, install repair clamp to correct leak, repairs to follow

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38230	Adm insitration Building	North End (Doctors Hallway/Corridor		8/31/2020		3	\$0.00
Medium	Moreno, John	Dr offices		10			
Heating/Ventilation /Air			8/31/2020 4:17:53 PM		9/1/2020		
Dr end unit putting out 60 supply air this afternoon. John came by and fixed it. It's now putting out 61 supply air.Thanks			SER # C16H05548...	Found 1 of 6 condenser motors out. will apply for PO#			
Jordan Glenn							
37840	CISD Transportation Services			8/13/2020			\$0.00
Medium	Wadsworth, Mitchell			28			
			8/13/2020 9:33:08 AM		8/13/2020		
Replace missing ceiling tile in the Driver's break room.							
Keith Semm							
37843	Cleburne High School			8/13/2020		2	\$0.00
Medium	Floyd, Steven			28			
Plumbing		girl's bathroom by		8/13/2020 10:57:21 AM		8/13/2020	
The third toilet in the girl's restroom is leaking. Across from library next to SRO office. Time Available: ASAP			Check toilet and talk to Lanny ,he said that construction Co would take care of it				
Amy Brady							
37970	Cleburne High School	Baseball/Softball		8/19/2020		8	\$0.00
Medium	Wadsworth, Mitchell	Softball Field		22			
			8/19/2020 11:30:23 AM		8/19/2020		
Please set a large trap and bait it for a fox on the softball field first base line in right field by the fence			8/21 - I went to the Home Depot and Lowe's to check about large live trap. They didn't have any in stock. I went to T.S.C. to check about trap. They did have one. I went to the shop for T.S.C. credit card and returned to purchase trap and bait. I went to the softball field to set trap.8/24 - I went to check trap.8/25 - I went to check trap.8/26 - I went to check trap.8/27 - I went to check and rebait trap.8/28 - I went to check trap.8/31 - I went to check trap. 9/1 - I went to check trap.9/2 - check trap. 9/3 - I went to check traps. 9/4 - I went to check trap. 9/8 - I went to check trap.9/9 - I went to check and rebait trap.				
Kurt Benson							
38139	Cleburne High School			8/27/2020			\$0.00
Medium	Moore, Scott			14			
Electrical		A2304.2		8/27/2020 1:54:42 PM		8/27/2020	
Light burned out							
Amy Brady							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2020 - 8/31/2020 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38227	Clebune High School			8/31/2020		3	\$0.00
Medium	Moreno, John			10			
Heating/Ventilation /Air		DANCE STUDIO		8/31/2020 3:42:28 PM	9/1/2020		
RTU 1F36 NOT WORKING. Time Available: any			RTU offline due to shorted crank case heater, blown 30 amp 600 volt fuse. trip to supply house for fuses. Returned isolated bad CC heater and installed good fuses. unit is cooling now.. Will order a new Crank Case Heater				
Amy Brady							
38220	Clebune High School			8/31/2020		1	\$0.00
High	Moreno, John			10			
Heating/Ventilation /Air		a2007		8/31/2020 2:36:00 PM	8/31/2020		
A2007 blowing discharge air of 80+ Time Available: asap			needs ECM condenser motor				
Amy Brady							
38019	Clebune High School			8/21/2020		1	\$0.00
Medium	Bird, Cecil			20			
General Maintenance		a1002		8/21/2020 8:46:03 AM	8/21/2020		
Need to have holes cut in my sliding window that I use for Student and Parent interaction (just like Georgeanne's Reception area up front)? One hole up top for speaking, and a slot at the bottom to pass documents/ID's back and forth in. Per Barry Hipp Time Available: any			Met with clebune glass for measurements.				
Amy Brady							
37846	Clebune High School			8/13/2020			\$0.00
Medium	Sarchet, Susan			28			
Pest Control Indoors		CTe Health Science		8/13/2020 11:09:33 AM	8/13/2020		
2 large roaches, I killed and disposed of the ones that I saw. Time Available: any							
Amy Brady							
38073	Clebune High School	Main Building		8/25/2020			\$0.00
Medium	Benson, Kurt	Classroom		16			
P/A System		A2414		8/25/2020 11:51:19 AM	8/25/2020		
I cannot hear the announcements over the PA system in my room. There is no sound.							
Amanda Doerfler							

Work Order Summary List

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38158	Coleman Elementary	Coleman Elementary		8/28/2020			\$0.00
Medium	Moreno, John	Classroom		13			
Heating/Ventilation /Air		Room 9		8/28/2020 10:31:50 AM	8/28/2020		
No Cool Air. Same problem that we continue to have in this room. Blowing Hot Air. Time Available: Any Time			Faulty TXV,Moved TXV sensing bulb to outside case to trick the valve into opening up to allow refrigrant flow.Unit has always had issues since i came on board three years ago,and was informed by others room#9 unit has always had issus since installation.Will order parts to make repair.				
Sherri Cowan							
37683	Cooke Elementary			8/1/2020			\$0.00
Medium	Day, Allen			40			
				8/1/2020 3:04:29 AM	8/3/2020		
Monthly - PM GUTTERS - Refer to PM schedule details.							
Kurt Benson							
38154	Gerard Elementary	Gerard Elementary		8/28/2020			\$0.00
Medium	,			13			
Heating/Ventilation /Air		105		8/28/2020 8:06:44 AM	8/28/2020		
Please set the temperature at 75/71 in summer and 76/73 in winter. Thanks so much! Time Available: any			I will ask Blake Jordan to call you he is our energy management guy and over settings				
Tracy Humphreys							
37711	Irving Elementary	Irving Elementary		8/4/2020			\$0.00
Medium	Floyd, Steven	Grounds		37			
Plumbing		hoses, sinks,		8/4/2020 11:08:15 AM	8/4/2020		
Please check water pressure in sinks, hoses, custodian closetsWater pressure is very low in these areas. Please contact Agustina (custodian) Time Available: 5:30 am - 2 pm							
Rocio Chavez							
38171	Irving Elementary	Irving Elementary		8/28/2020		0.5	\$0.00
Medium	Sandoval, Kristopher			13			
Electrical		computer lab (200)		8/28/2020 2:54:26 PM	8/28/2020		
It's not exactly an electrical issue but it does involve my lighting. One of my lights is missing a cover. Time Available: anytime			I'm talking to Scott and Chris about this				
Tiffany Medina							

Work Order Summary List

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

37834	Irving Elementary	Irving Elementary		8/12/2020			\$0.00
Medium	Earwood, Austin	Classroom		29			
Plumbing		301		8/12/2020 7:47:27 PM	8/13/2020		
Please turn water to classroom sink back on.							
Hayden Hewett							

38199	Irving Elementary	Irving Elementary		8/31/2020			\$0.00
Medium	Sarchet, Susan	Clinic		10			
Pest Control		nurse office		8/31/2020 9:30:44 AM	8/31/2020		
We have seen big roaches in the private clinic area. Thanks! Time Available: any							
Rhonda Hipp							

37841	Maintenance Facility			8/13/2020			\$0.00
Medium	Wadsworth, Mitchell			28			
				8/13/2020 9:35:27 AM	8/13/2020		
Replace missing and damaged ceiling tile in the Ground's restroom.							
Keith Semm							

38223	Maintenance Facility	Grounds/Warehouse		8/31/2020			\$0.00
Scheduled	Earwood, Austin			10			
				8/31/2020 3:17:29 PM	9/1/2020		
FRIDAY, SEPT. 4TH - 21 pallets (840 cartons) of paper are expected to arrive. Need to prep paper storage area for receipt of these pallets and will need someone close by/on-site to operate forklift.							
Rhonda Nabors							

37806	Marti Elementary	Marti Elementary		8/11/2020		1	\$0.00
Medium	Moore, Scott	Science Lab		30			
General Maintenance		101		8/11/2020 9:26:08 AM	8/11/2020		
Safety goggle sterilizer timer does not work, can not tell if system is sterilizing goggles or operating. Time Available: any							
attempting to get a new timer							
Mary Hollars							

Work Order Summary List

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38213	Marti Elementary	Marti Elementary		8/31/2020			\$0.00
Medium	Gerbine, Perry	Grounds		10			
Playground		large playground		8/31/2020 1:01:40 PM	8/31/2020		
stinging nettle located on large playground. 4 students fell playing soccer and reacted with plant. need someone ASAP due to overgrowth Time Available: asap							
Kyndel Redden							
38156	Marti Elementary			8/28/2020			\$0.00
Medium	Sarchet, Susan			13			
Pest Control Indoors		204 Room		8/28/2020 8:42:06 AM	8/28/2020		
the Classroom 204 has ants.							
Isabel Martinez							
38144	Phoenix DAEP			8/27/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell	Clinic		14			
General Maintenance		main office		8/27/2020 4:24:37 PM	8/28/2020		
I need a lock with key installed in one of my cabinets to be used to store student medicine. One in main office and one in the Nurse's station/clinic. Thank you. Time Available: any time							
Sylvia GarciaElizalde							
37916	Remote Learning Center			8/17/2020		0.75	\$0.00
Medium	Wadsworth, Mitchell	Office		24			
Windows		front office		8/17/2020 1:25:55 PM	8/17/2020		
9/9 - I went to measure windows for new window blinds.							
requesting blinds for Front office window please. Thank you Time Available: any							
Veronica Ortiz							
37968	Santa Fe Elementary	Santa Fe Elementary		8/19/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		22			
Windows		104		8/19/2020 10:51:23 AM	8/19/2020		
The blinds are broken and won't stay put. Please replace or remove. Time Available: 8:30-4pm							
Aurora QuilesPaez							
8/28 - I went to check about blinds. They are beyond repair. I went to Lowe's to order new blinds, but the associate wasn't there, and no one there knew how to special order window blinds.							

Work Order Summary List

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

38211	Santa Fe Elementary	Santa Fe Elementary		8/31/2020			\$0.00
Medium	Sarchet, Susan	Classroom		10			
Pest Control		207		8/31/2020 12:37:43 PM		8/31/2020	

Room 207 invaded by ants Time Available: anytime

Carmen Munoz

38127	Santa Fe Elementary	Santa Fe Elementary		8/27/2020			\$0.00
Medium	Sarchet, Susan	Gym		14			
Pest Control		gym and out of gym		8/27/2020 10:09:20 AM		8/27/2020	

maintenance came and told us we had a huge rat living around the gym area. Time Available: ASAP

Marealbe Velasques

37815	Santa Fe Elementary	Santa Fe Elementary		8/11/2020			\$0.00
Medium	Bunn, Eric	Classroom		30			
General Maintenance		Computer Lab-		8/11/2020 2:04:33 PM		8/11/2020	

Custodian, Rosa Valdez, states one of the tables is broken & needs fixed. Time Available: 8-4PM

Patricia Pettijohn

38076	Smith Middle School	Smith Middle School		8/25/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell	Band Room		16			
General Maintenance		a134		8/25/2020 12:37:21 PM		8/25/2020	

Please level the projector screen. The left side is too low from the ceiling and hangs crooked. Time Available: anytime

8/27 - I went to check about projector screen. I will need lift to access area above ceiling.

Jacqueline Ruddick

38114	Smith Middle School	Smith Middle School		8/26/2020		2	\$0.00
Medium	Floyd, Steven			15			
Plumbing				8/26/2020 4:20:47 PM		8/26/2020	

Broken clean out in parking lot

Steven Floyd

Remove remaining thread of clean out and no thread remain in clean out, install temp plug in drain for temporary repair ,install cone and caution tape 8/27 check cones ect in parking lot

38002	Smith Middle School	Smith Middle School		8/20/2020			\$0.00
Medium	Metcalfe, Stephen	Classroom		21			
Heating/Ventilation /Air		G215		8/20/2020 9:51:36 AM		8/20/2020	

My AC is on full blast no matter how I adjust my room control. I am wondering if it is not connected to my room's thermostat? I am FREEZING

Room needs air balanced, or IFM speed reduced.

Kathy Misek

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
38012	WheatMiddle School	Wheat Middle School		8/20/2020			\$0.00
Medium	Metcalfe, Stephen	Classroom		21			
Heating/Ventilation /Air		113		8/20/2020 1:29:16 PM	8/20/2020		
there is a constant knocking in the ceiling when the AC is running. It is very distracting. Time Available: any day/time			Two issues are prevailent.Sensor/T-stat either needs calibrated or replaced.Air damper in VAV box needs to be further investigated by removing heat pack electric motor assembly.				
Angela Felkins							
38155	WheatMiddle School	Wheat Middle School		8/28/2020			\$0.00
Medium	Sarchet, Susan	Classroom		13			
General Maintenance		Room 150		8/28/2020 8:32:42 AM	8/28/2020		
Rodent / insect droppings on all counters.							
Kimbra White							
38008	WheatMiddle School	Wheat Middle School		8/20/2020			\$0.00
Medium	Sarchet, Susan	Classroom		21			
General Maintenance		Multiple places		8/20/2020 11:50:04 AM	8/20/2020		
Custodian said there is evidence of mice all over campus: Science hall, Room 150, gym, cafeteria and other rooms							
Kimbra White							
Count: 42 Work Orders		Avg. Age of WO's 19		Total for Work In Progress		25.75	\$0.00
Count: 550 Work Orders		Avg. Age of WO's 5		Grand Total		1049	\$0.00



DISTRICT AWAITING APPROVAL FOR FREE LUNCH PROGRAM DISTRICTWIDE

The Cleburne ISD Child Nutrition program is awaiting approval of its application for participation in a new federal and state initiative which will provide free breakfast and lunch for all students, starting October 1.

No-cost breakfast service has been available to CISD students for several years. This new initiative, which is slated to run through December 31, will allow for free lunch service at all campuses. Students who are enrolled in Remote Learning are included, as cafeterias have added take-out meals to their services.

Child Nutrition Director Kim Chance anticipates the district will be among those approved to provide free meals through the fall, but she also encourages eligible families to apply for the federal free/reduced lunch program for the 2020-21 school year. The online application is posted on the Child Nutrition page of the CISD website.

“While I believe our application will be approved for the new program, it is only in effect through the end of December,” Chance said. “I’m sure nearly every district in the state and nation is applying, so the funds designated for this program will go quickly.”

“We were very pleased to receive information on this opportunity from the U.S. Department of Agriculture,” she said. “This is in the best interest of students and families. These are hard times for many of our households, due to the impact of the Coronavirus. By making this available, all students will have free access to two nutritious meals five days a week. This is good for children.”

Students at Adams, Santa Fe, Irving and C.C. Cooke elementary schools have had free meal service available to them since the start of school through the Community Eligibility Provision initiative administered by the National School Lunch Program and the Texas Department of Agriculture. Application for CEP is available to campuses determined to be located in low-income areas.

The districtwide free lunch service includes all meal options, from the traditional “tray” served at elementary campuses to the variety of menu items available at the high school. Specialty items such as ice cream, juices and second servings must be purchased.

While campuses were closed from March 13 to the start of school the new school year, CISD child nutrition staff remained on the job preparing and providing free breakfast and lunch for children 18 and under, served curbside at meal sites located at Cooke, Irving and Smith Middle School.

“We are very appreciative of the USDA and the Texas Education Agency, who have continued to work with school districts to ensure every child has access to free breakfast and lunch while at school,” Superintendent Dr. Kyle Heath said. “These are difficult times for many of our families as jobs, incomes and finances continue to be impacted by COVID-19. This new initiative is a tremendous tool in meeting the needs of students. It’s very hard to focus on learning when you are hungry.”

MEMORANDUM

To: Dr. Heath
CC: Barry Hipp
From: Kim Chance
Date: September 8, 2020
Re: August Child Nutrition Update

Child Nutrition has completed the Summer Food Service Program as August 28, 2020. During the closing of school and into summer we provided 227,917 meals and received \$ 744,094.32 in reimbursements.

Back to school August reimbursement claim; one day August 31st.

Meals counts

Breakfast 868 Lunch 2978

Revenue

\$ 12,534.59

Adam's Cafeteria staff is ready for a new year and definitely brings the BEAST MODE with them.



In August Cooke, Irving, Adams and Santa Fe were approved for all students to eat free through the Community Eligibility Program. This allows us to offer breakfast and lunch at no charge and eliminate the collection of meal applications.