

Regular Meeting  
Monday, May 16, 2022 6:00 PM

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

## **Agenda**

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
  - 2.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
  - 2.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
  - 2.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
3. **RECONVENE**
  - 3.A. Action, if any, from closed session
  - 3.B. Pledge of Allegiance
  - 3.C. Invocation
4. **2021 BOND UPDATE**
5. **HONORS AND RECOGNITION**
  - 5.A. Career and Technical Educators of North Texas (Region 10 and 11) Champion of the Year  
**Presenter:** Mark McClure
  - 5.B. Area 24 Spelling Bee Winner  
**Presenter:** Ross Green
  - 5.C. Region XI Spanish Spelling Bee Finalists  
**Presenter:** Kirza Matamoros-Vallecillo
  - 5.D. Seal of Biliteracy  
**Presenter:** Ciro Salazar
  - 5.E. Teachers of the Year  
**Presenter:** Lisa Magers
  - 5.F. CISD Elementary and Secondary Teachers of the Year  
**Presenter:** Lisa Magers
  - 5.G. ParaProfessionals of the Year  
**Presenter:** Lisa Magers
  - 5.H. 2nd Semester Mod Tech Winners  
**Presenter:** Tim Grijalva
6. **PUBLIC COMMENT**
  - 6.A. Addressing the School Board: A public speaker must sign up by 5:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name

before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

7. **PRESENTATIONS**

7.A. Hope Squad Initiative

**Presenter:** Glenna Pollack

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

8.A. Board of Trustees

8.A.1. 041822 unapproved minutes

8.A.2. 050922 unapproved minutes

8.B. Business and Finance

8.B.1. Budget Amendment Memo

8.B.2. Check Register

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

8.B.4. Monthly Revenue and Expenditure Report

8.B.5. Qualified Brokers List

8.B.6. Tax Report

8.C. Student Services

9. **ACTION ITEMS**

9.A. Cleburne High School

9.A.1. Consider Approval of the Washington, DC Trip for Key Club International Convention

**Presenter:** Ben Renner

9.A.2. Consider Approval of Europe Trip for LOTE Students

**Presenter:** Ciro Salazar

9.B. District Operations

9.B.1. Bids

9.B.1.a. Consider Approval of Fuel Bids

**Presenter:** Dr. Chad Van Winkle

9.B.1.b. Consider Approval of Custodial Supplies Bids

**Presenter:** Sarah Taylor

9.B.1.c. Consider Approval of Athletic Training Equipment

**Presenter:** Sarah Taylor

9.B.1.d. Consider Approval of Classroom-Office-Teaching Supplies Proposals

**Presenter:** Sarah Taylor

10. **PURCHASES OVER \$50,000**

10.A. Research, Data, and School Improvement

**Presenter:** Dr. Chris Jackson

10.A.1. Consider Approval of Skyward renewal for 2022-23

10.B. Curriculum and Instruction

10.B.1. Consider Approval of STEMscopes

10.C. Technology

**Presenter:** Mike Wallace

10.C.1. Consider Approval to Purchase Student Chromebooks

- 10.C.2. Consider Approval to Purchase Video Surveillance for Cleburne High School
- 10.C.3. Consider Approval for the Purchase of Staff Laptops
- 11. **SUPERINTENDENT'S REPORTS**
  - 11.A. Human Resources
    - 11.A.1. Personnel Report
  - 11.B. Operations
    - 11.B.1. Facilities
    - 11.B.2. Transportation
    - 11.B.3. Operations Tickets Reports
    - 11.B.4. Child Nutrition
  - 11.C. Cleburne High School Jacket Academy
- 12. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
  - 12.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
  - 12.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
  - 12.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
- 13. **RECONVENE TO OPEN SESSION**
  - 13.A. Action, if any, from closed session
- 14. **ADJOURNMENT**

Regular Meeting  
Monday, April 18, 2022 6:00 PM Central

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

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

## 1. CALL TO ORDER

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

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

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

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

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

## 3. RECONVENE

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

3.B. Pledge of Allegiance

3.C. Invocation

## 4. HONORS AND RECOGNITION

4.A. Heart of Gold Winner

Martha Carrizales – Gerard Elem. And Curtis Shelton – Coleman Elem

4.B. Pre-Kindergarten Citizenship Awards

Adams - Adalynn Duddington, Coleman - Grayson Buttner, C.C. Cooke - Emery Boy,  
Gerard - Abi Truong, Irving - Brightly Shine Anderson, Marti - Jelinda Bellu,  
Santa Fe - Genesis Zavala

4.C. Texas High School Girls Powerlifting Association State honorees

Jetta Roye 12<sup>th</sup>, Lydia Guereca 8<sup>th</sup>, Kylee Grigsby 6<sup>th</sup>, Audra Parsons 3rd  
Morgan Marvell 1<sup>st</sup>, Avery Tapia 1st State Squat record of 490 lbs

4.D. SkillsUSA Competitors

Elected as District Officer (2Yrs in a Row)- Megan Baadsgaard, Forensic Science (2nd Place) - Madison Collins, Elizabeth Preston, Abigail Farris, Criminal Justice Quiz Bowl (3rd Place)- Megan Baadsgaard, Abigail Farris, Kyle Evans, Chris Oretgon, Mary Sisk, Evan Chaplin, Criminal Justice Handcuffing Project (Very Good Ribbon)- Abigail Farris, Diesel Components (Best of Show Ribbon, Blue Ribbon)- Zane Thomas, Sam Baker, Power Equipment Technology (Best of Show Ribbon, Blue Ribbon)- Izidro Longoria, Carlos Martinez, Jace Hanaway

Diesel Engine Short Block (State Excellence Ribbon)- Stephanie Estrada, Lukas McCall, Skyler Ballew, Angel Rodrigues, Auto Tool ID- Sylvia Guiterez, Lillian Williams, Criminal Justice Project- Paityn Davis, Kimber Hudson, Diesel Technology- Matthew Smith

#### 4.E. Cleburne High School Theatre Awards

TEXAS THESPIAN AWARDS: Hunter Patrick- Nationals Qualifier, Cooper Madison- Nationals Qualifier, Anthony Sullivan- Nationals Qualifier, Damson Chola Jr.- Nationals Qualifier

BROADWAY DALLAS: Featured Performer (and performing on May 20th in the opening number for the awards ceremony)- Harmony Conner, Best Costume Design- Zee Driskill, Skye Ewell, and Hunter Patrick

UIL ONE ACT PLAY: Best Performer- Harmony Conner, All Star Cast- Damson Chola Junior Honorable Mention All Star Cast- Hunter Patrick, Best Technical Lighting Design- Kallie Taylor Technical Crew Award-Kallie Taylor, Skye Ewell, Xavier Rodriguez, Solomon Drane, Beverly Flower

### 5. PUBLIC COMMENT

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

No public comments

### 6. PRESENTATIONS

6.A. Board of Trustees Training Requirement Reporting

6.B. Research, Data and Accountability

6.B.1. Survey Feedback

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

I move to approve the consent agenda, as presented. This motion, made by John Finnell and seconded by June Bates, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea  
Yea: 6, Nay: 0, Absent: 1

7.A. Board of Trustees

7.A.1. 032122 unapproved minutes

7.A.2. 041222 unapproved minutes

7.B. Business and Finance

7.B.1. Check Register

7.B.2. Monthly Revenue and Expenditure Report

7.B.3. Tax Report

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

7.C. Curriculum and Instruction

7.C.1. TEKS Certification 22-23

7.D. District Operations

7.D.1. Johnson County Juvenile Lease Agreement

7.E. Student Services

7.E.1. Enrollment Report

## 8. ACTION ITEMS

### 8.A. District Operations

#### 8.A.1. Consider Approval for Request for Qualifications Construction Manager (CMaR)

I move to approve Imperial Construction for Smith middle school and Don Smith Performing Arts Center, as presented. This motion, made by June Bates and seconded by Wendell Dempsey, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea  
Yea: 6, Nay: 0, Absent: 1

#### 8.A.2. 2021 BOND UPDATE

### 8.B. Cleburne High School

#### 8.B.1. Consider Approving International Thespian Festival Trip

I move to approve the Theatre Arts trip to Bloomington, Indiana, as presented. This motion, made by June Bates and seconded by DeAnna King, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea  
Yea: 6, Nay: 0, Absent: 1

#### 8.B.2. Consider Approving Government Class trip to Washington, DC

I move to approve the government class trip to Washington, DC as presented. This motion, made by June Bates and seconded by Dr. Jason Tennison, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea  
Yea: 6, Nay: 0, Absent: 1

### 8.C. Human Resources

#### 8.C.1. Consider Approving Additional Employee Contract Renewals for 2022-2023

I move to approve the employee contract renewals for the 2022-2023 school year, as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea  
Yea: 6, Nay: 0, Absent: 1

#### 8.C.2. Consider Approval of Additional Positions for 2022-2023 school year

I move to approve the additional growth positions for the 2022-2023 school year, as presented. This motion, made by DeAnna King and seconded by John Finnell, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea  
Yea: 6, Nay: 0, Absent: 1

### 8.D. Student Services

#### 8.D.1. Consider Approval for No Cost Pre-Kindergarten Program for 2022-2023 School Year

I move to approve the no cost preK program for our staff, as presented. This motion, made by June Bates and seconded by John Finnell, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea  
Yea: 6, Nay: 0, Absent: 1

## 9. PURCHASES OVER \$50,000

### 9.A. District Operations

#### 9.A.1. Consider Approval for Summer Painting Projects

I move to approve Mitchell's Commercial Painting in the amount of \$275,625, as presented. This motion, made by DeAnna King and seconded by John Finnell, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea  
Yea: 6, Nay: 0, Absent: 1

#### 9.A.1.a. Summer Painting

I move to approve the Mitchell's Commercial Painting in the amount of \$275,625, as presented. This motion was made by DeAnna King and seconded by John Finnell, Passed. Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea  
Yea: 6, Nay: 0, Absent: 1

### 9.B. Student Services

#### 9.B.1. Consider Approval for Crowley Regional Day School Program for the Deaf (RDSPD)

##### Shared Service Arrangement Agreement

I move to approve the Crowley Regional Day School Program for the Deaf Shared Service Agreement, as presented. This motion, made by June Bates and seconded by John Finnell, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea  
Yea: 6, Nay: 0, Absent: 1

#### 9.B.2. Consider Approval of Superior Pediatric Care

I move to approve Superior Pediatric Care, as presented. This motion, made by June Bates and seconded by Wendell Dempsey, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea  
Yea: 6, Nay: 0, Absent: 1

### 9.C. Technology

#### 9.C.1. Consider Approval of Classroom Technology for Wheat Middle School

I move to approve the purchase of the classroom technology in the amount of \$354,644, as presented. This motion, made by DeAnna King and seconded by Dr. Jason Tennison, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea  
Yea: 6, Nay: 0, Absent: 1

#### 9.C.2. Consider Approval for District-Wide Video Surveillance

I move to approve the surveillance video cameras and installation from NetSync in the amount of \$718,996, as presented. This motion, made by DeAnna King and seconded by Wendell Dempsey, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea  
Yea: 6, Nay: 0, Absent: 1

## 10. BUDGET AMENDMENT

### 10.A. Consider Approval of Budget Amendment

I move to approve the budget amendment, as presented. This motion, made by DeAnna King and seconded by Wendell Dempsey, Passed.

Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea  
Yea: 6, Nay: 0, Absent: 1

## 11. SUPERINTENDENT'S REPORTS

### 11.A. Human Resources

#### 11.A.1. Personnel Report

### 11.B. Operations

#### 11.B.1. Facilities

#### 11.B.2. Transportation

11.B.3. Operations Tickets Reports

11.B.4. Child Nutrition Report

11.B.5. Change in Third Party Administrator

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

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

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

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

**13. RECONVENE TO OPEN SESSION**

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

**14. ADJOURNMENT**

Meeting was adjourned at 7:18pm

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**Board President**

May 16, 2022

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**Date Minutes Approved**

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**Board Secretary**

May 16, 2022

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**Dates Minutes Signed**

Work Session  
Monday, May 9, 2022 5:00 PM Central

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

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

## 1. CALL TO ORDER

Meeting was called to order at 5:02pm by Elizabeth Childress.

1.A. Pledge of Allegiance

1.B. Invocation

## 2. PUBLIC COMMENT

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

## 3. ACTION ITEMS

### 3.A. Human Resources

#### 3.A.1. Consider Approval of Contractual Personnel for 2022-2023 School Year

I move to approve the contractual personnel, as presented. This motion, made by DeAnna King and seconded by Teddy Martyniuk, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea  
Yea: 7, Nay: 0

#### 3.A.2. Consider Approval of Growth Positions for 2022-2023 School Year

I move to approve the assistant principal growth position at the high school, as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea  
Yea: 7, Nay: 0

### 3.B. Consideration and Approval of Employee Compensation and Benefits for 2022-2023 School Year

I move to approve the employee compensation and benefits for the 2022-2023 school year, as presented. This motion, made by June Bates and seconded by John Finnell, Passed.

June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea  
Yea: 7, Nay: 0

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

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

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

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

**5. RECONVENE**

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

**6. ADJOURNMENT**

Meeting was adjourned at 6:19pm.

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**Board President**

May 16, 2022

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**Date Minutes Approved**

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**Board Secretary**

May 16, 2022

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**Dates Minutes Signed**

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

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 11</b>	<b>AMENDMENT # 12</b>
00	FLOW THROUGH		
11	INSTRUCTION	\$ (4,590.00)	\$ (9,496.00)
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES	\$ (3,083.00)	
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ 3,842.00	\$ (4,315.00)
21	INSTRUCTIONAL DEVELOPMENT	\$ 1,481.00	\$ (800.00)
23	SCHOOL ADMINISTRATION	\$ 2,453.00	\$ (3,503.00)
31	GUIDANCE & COUNSELING SERVICES	\$ (1,320.00)	\$ (1,109.00)
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES	\$ (3.00)	\$ (300.00)
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	\$ (780.00)	\$ 20,403.00
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS	\$ 270,925.00	\$ 9,272.00
52	SECURITY MONITORING SERVICES	\$ 6,700.00	\$ (880.00)
53	DATA PROCESSING SERVICES		
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		\$ (9,272.00)
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		
		<b>\$ 275,625.00</b>	<b>\$ -</b>

Amendment 11: This amendment moves money between functions to allow proper coding for expenditures.

Adding 275,625. to FN 51 for summer painting.

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

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 11</b>	<b>AMENDMENT # 12</b>
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		<b>\$ -</b>	<b>\$ -</b>

Amendment 10: Add funds for bond amortization

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

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 11</b>	<b>AMENDMENT # 12</b>
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		<b>\$ -</b>	<b>\$ -</b>

05/11/2022 16:53  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 1  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110962 101 MOBILITY LLC											
97853	2207600	04/04/2022	89257	4042022	31276	450.00	450.00	04/04/2022	INV PD		CHS-mobility
INVOICE:63045		CHECKDATE:04/04/2022									
105814 1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY CO.											
99375	2205014	04/22/2022	90672	4222022	31025	3,532.08	3,532.08	04/22/2022	INV PD		Ice Cream Fre
INVOICE:INV-2022-0226		CHECKDATE:04/22/2022									
110728 A MILESTONE GROUP											
99321	12103014	04/21/2022		SACHECK	5285	3,375.00	3,375.00	04/21/2022	INV PD		
INVOICE:4686		CHECKDATE:04/21/2022									
110581 ASHLEY ABAIR											
97978	2206591	04/05/2022	89377	4062022	31324	56.72	56.72	04/05/2022	INV PD		MONTHLY MILEA
INVOICE:MAR 22/AABAIR		CHECKDATE:04/06/2022									
110987 DEVYN ABUNASSAR											
99538	2208213	04/26/2022	90823	4272022	31733	160.00	160.00	04/26/2022	INV PD		CHS Baseball
INVOICE:4-18-22/DABUNASSAR		CHECKDATE:04/27/2022									
97621 ACP DIRECT											
99315	2207521	04/21/2022	90625	4222022	31668	250.95	250.95	04/21/2022	INV PD		headsets for
INVOICE:0240739		CHECKDATE:04/22/2022									
98133 ACTION SIGNS											
99100	2207643	04/18/2022	90432	4182022	31605	105.00	105.00	04/18/2022	INV PD		Heart of Gold
INVOICE:13239		CHECKDATE:04/18/2022									
110505 ACTIVE IMPRESSIONS, LP											
99491	12750273	04/25/2022		SACHECK	5293	2,980.00	2,980.00	04/25/2022	INV PD		
INVOICE:22915		CHECKDATE:04/25/2022									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
97731	2200579	03/31/2022	89177	4012022	31214	63.00	63.00	03/31/2022	INV PD		Agency 405 -
INVOICE:CRS202112229515		CHECKDATE:04/01/2022									
110965 AGPARTS WORLDWIDE, INC.											
98684	2207688	04/12/2022	90031	4132022	31505	9,495.00	9,495.00	04/12/2022	INV PD		TIPS# 200105
INVOICE:010667		CHECKDATE:04/13/2022									
110979 ALBERTSONS #4294											
99557	12001471	04/27/2022		SACHECK	4156	350.00	350.00	04/27/2022	INV PD		
INVOICE:NHS induction ceremo		CHECKDATE:04/27/2022									

05/11/2022 16:53  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 2  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97642 ALLIANCE UMPIRE ASSOCIATION											
98580	2200342	04/11/2022	89933	4112022	31481	200.00	200.00	04/11/2022	INV	PD	CHS Baseball
INVOICE:22023		CHECKDATE:04/11/2022									
106390 ALUMINUM ATHLETIC EQUIPMENT COMPANY											
97939	2206847	04/04/2022	89342	4042022	31277	1,823.00	1,823.00	04/04/2022	INV	PD	CHS Boys/Girl
INVOICE:INV-109494		CHECKDATE:04/04/2022									
110633 NATALIE ALVAREZ											
99274	2205180	04/20/2022	90593	4202022	31628	18.77	18.77	04/20/2022	INV	PD	MONTHLY MILEA
INVOICE:JAN 22/NALVAREZ		CHECKDATE:04/20/2022									
97979	2206735	04/05/2022	89378	4062022	31325	23.52	23.52	04/05/2022	INV	PD	MONTHLY MILEA
INVOICE:MAR 22/NALVAREZ		CHECKDATE:04/06/2022									
						42.29					
21053 SYNCB/AMAZON											
99358		04/21/2022		SACHECK	5286	8.69	8.69	04/21/2022	INV	PD	
INVOICE: 19DN-TNGC-VXYR		CHECKDATE:04/21/2022									
98858		04/13/2022		SACHECK	4138	.83	.83	04/13/2022	INV	PD	
INVOICE: 1CFD-P3MY-M43V		CHECKDATE:04/13/2022									
99489		04/25/2022		SACHECK	5294	3.14	3.14	04/25/2022	INV	PD	
INVOICE: 1QVG-4WFJ-L6RC		CHECKDATE:04/25/2022									
99324		04/21/2022		SACHECK	5286	4.27	4.27	04/21/2022	INV	PD	
INVOICE: 1YLF-YRHM-MFTD		CHECKDATE:04/21/2022									
99114	12109077	04/19/2022		SACHECK	5266	524.73	524.73	04/19/2022	INV	PD	
INVOICE:111P-NWWM-QYHL		CHECKDATE:04/19/2022									
99322	12107109	04/21/2022		SACHECK	5286	455.92	455.92	04/21/2022	INV	PD	
INVOICE:11CJ-7QVP-JM7T		CHECKDATE:04/21/2022									
99487	2208008	04/25/2022	90776	4252022	31704	56.95	56.95	04/25/2022	INV	PD	MS Drone Char
INVOICE:11H1-QYW7-CN3M		CHECKDATE:04/25/2022									
99463	12109129	04/25/2022		SACHECK	5294	115.95	115.95	04/25/2022	INV	PD	
INVOICE:11LX-DWTP-H9DM		CHECKDATE:04/25/2022									
99431	2207913	04/22/2022	90723	4252022	31704	123.99	123.99	04/22/2022	INV	PD	CHS-elevator
INVOICE:11NL-Y6P4-93PT		CHECKDATE:04/25/2022									
99099	2206121	04/18/2022	90431	4182022	31606	51.46	51.46	04/18/2022	INV	PD	3D Printer an
INVOICE:13CF-YW96-66M7		CHECKDATE:04/18/2022									
98791	2207632	04/13/2022	90138	4132022	31506	51.50	51.50	04/13/2022	INV	PD	Red ID cards
INVOICE:1419-3N3G-CVRP		CHECKDATE:04/13/2022									
97765	12001336	04/01/2022		SACHECK	4123	589.13	589.13	04/01/2022	INV	PD	
INVOICE:147H-TKWJ-316J		CHECKDATE:04/01/2022									
99120	12103089	04/19/2022		SACHECK	5266	333.70	333.70	04/19/2022	INV	PD	
INVOICE:14J3-4RLV-VWTW		CHECKDATE:04/19/2022									
99320	2207431	04/21/2022	90630	4222022	31669	101.93	101.93	04/21/2022	INV	PD	hats for wran
INVOICE:16K7-CR3W-KCCP		CHECKDATE:04/22/2022									
98005	12108052	04/05/2022		SACHECK	5231	166.33	166.33	04/05/2022	INV	PD	
INVOICE:16K9-1NJ1-6GHN		CHECKDATE:04/05/2022									
99225	2207912	04/20/2022	90543	4202022	31629	605.51	605.51	04/20/2022	INV	PD	AVID Inductio
INVOICE:16NW-GQ4L-R4TD		CHECKDATE:04/20/2022									
99460	2205587	04/22/2022	90752	4252022	31704	71.88	71.88	04/22/2022	INV	PD	books in Span
INVOICE:16Y9-PGXP-4PND		CHECKDATE:04/25/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98823	2207575	04/13/2022	90167	4132022	31506	99.99	99.99	04/13/2022	INV	PD	CEF Grant - m
INVOICE:17QJ-D6XW-D96H				CHECKDATE:04/13/2022							
99287	12041221	04/20/2022		SACHECK	5275	65.98	65.98	04/20/2022	INV	PD	
INVOICE:17QJ-D6XW-HYMJ				CHECKDATE:04/20/2022							
99356	12041182	04/21/2022		SACHECK	5286	99.99	99.99	04/21/2022	INV	PD	
INVOICE:19DN-TNGC-VXYR				CHECKDATE:04/21/2022							
99653	2207297	04/27/2022	90918	4292022	31787	2,219.34	2,219.34	04/27/2022	INV	PD	CEF Grant - o
INVOICE:19F6-1PJW-161H				CHECKDATE:04/29/2022							
99015	2207717	04/14/2022	90343	4142022	31578	408.10	408.10	04/14/2022	INV	PD	Camping shove
INVOICE:19MC-HRCF-MQVD				CHECKDATE:04/14/2022							
99340	2207718	04/21/2022	90644	4222022	31669	2,689.70	2,689.70	04/21/2022	INV	PD	Study carrels
INVOICE:19MC-HRCF-WFYV				CHECKDATE:04/22/2022							
97769	12001398	04/01/2022		SACHECK	5214	86.36	86.36	04/01/2022	INV	PD	
INVOICE:19NY-HNR3-RRPV				CHECKDATE:04/01/2022							
98370	2207516	04/07/2022	89733	4082022	31410	428.73	428.73	04/07/2022	INV	PD	Black, green,
INVOICE:1C1L-KTLK-4K4X				CHECKDATE:04/08/2022							
99518	2207517	04/26/2022	90801	4272022	31734	374.17	374.17	04/26/2022	INV	PD	pen, balloons
INVOICE:1C6K-N3LT-46P4				CHECKDATE:04/27/2022							
98787	2207696	04/13/2022	90134	4132022	31506	111.13	111.13	04/13/2022	INV	PD	supplies need
INVOICE:1CCH-VXTD-3RJL				CHECKDATE:04/13/2022							
99478	2207771	04/25/2022	90767	4252022	31704	192.20	192.20	04/25/2022	INV	PD	FILE FOLDERS,
INVOICE:1CFD-P3MY-91V4				CHECKDATE:04/25/2022							
98856	12001442	04/13/2022		SACHECK	4138	200.00	200.00	04/13/2022	INV	PD	
INVOICE:1CFD-P3MY-M43V				CHECKDATE:04/13/2022							
99016	2205511	04/14/2022	90345	4142022	31578	300.39	300.39	04/14/2022	INV	PD	school supplie
INVOICE:1CFD-P3MY-M6G6				CHECKDATE:04/14/2022							
99465	12109139	04/25/2022		SACHECK	4155	92.67	92.67	04/25/2022	INV	PD	
INVOICE:1CHM-6KWL-C3QC				CHECKDATE:04/25/2022							
98986	12107106	04/14/2022		SACHECK	5259	172.72	172.72	04/14/2022	INV	PD	
INVOICE:1CV4-7XF6-MN7R				CHECKDATE:04/14/2022							
99479	2207401	04/25/2022	90768	4252022	31704	18.99	18.99	04/25/2022	INV	PD	CEF Grant - W
INVOICE:1D47-HQH7-CNLM				CHECKDATE:04/25/2022							
97860	2206818	04/04/2022	89264	4042022	31278	236.33	236.33	04/04/2022	INV	PD	March 2022/Op
INVOICE:1DVV-7NMF-LCCT				CHECKDATE:04/04/2022							
99546	2207980	04/26/2022	90831	4272022	31734	251.61	251.61	04/26/2022	INV	PD	Flash drives
INVOICE:1DWJ-LT7T-14HK				CHECKDATE:04/27/2022							
99309	2207743	04/21/2022	90618	4222022	31669	509.20	509.20	04/21/2022	INV	PD	materials for
INVOICE:1F99-6WPQ-VCMP				CHECKDATE:04/22/2022							
98474	12109105	04/08/2022		SACHECK	5241	85.92	85.92	04/08/2022	INV	PD	
INVOICE:1FGM-JTO7-44WY				CHECKDATE:04/08/2022							
99311	2205461	04/21/2022	90620	4222022	31669	104.94	104.94	04/21/2022	INV	PD	Classroom sup
INVOICE:1FTL-YXKR-9L9J				CHECKDATE:04/22/2022							
99490	12104107	04/25/2022		SACHECK	5294	93.64	93.64	04/25/2022	INV	PD	
INVOICE:1GMN-9JX6-3JWM				CHECKDATE:04/25/2022							
99105	2207741	04/18/2022	90437	4182022	31606	76.19	76.19	04/18/2022	INV	PD	acrylic paint
INVOICE:1GVQ-4QHR-HCGX				CHECKDATE:04/18/2022							
97882	2207434	04/04/2022	89286	4042022	31278	401.89	401.89	04/04/2022	INV	PD	Toner
INVOICE:1GYT-JPP7-4FFM				CHECKDATE:04/04/2022							
99741	2206821	04/28/2022	91005	4292022	31787	429.39	429.39	04/28/2022	INV	PD	OPEN PO for v
INVOICE:1H6X-QF97-34JY				CHECKDATE:04/29/2022							
98846	2206663	04/13/2022	90192	4132022	31506	-24.48	-24.48	04/13/2022	CRM	PD	CREDIT/RETURN
INVOICE:1HKK-NWWR-CMDP				CHECKDATE:04/13/2022							
98365	2207482	04/07/2022	89728	4082022	31410	419.84	419.84	04/07/2022	INV	PD	Consumables f
INVOICE:1HQ7-6TKM-36FH				CHECKDATE:04/08/2022							
98788	2207401	04/13/2022	90135	4132022	31506	2,170.02	2,170.02	04/13/2022	INV	PD	CEF Grant - W

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1HXM-MF6F-7NX7				CHECKDATE:04/13/2022							
99361	12041210	04/21/2022		SACHECK	5286	153.90	153.90	04/21/2022	INV	PD	
INVOICE:1HXM-MF6F-FWFT				CHECKDATE:04/21/2022							
97954	12001401	04/04/2022		SACHECK	5231	75.50	75.50	04/04/2022	INV	PD	
INVOICE:1HYC-XWJT-M1MK				CHECKDATE:04/05/2022							
99717	2201852	04/28/2022		90979 4292022	31787	50.22	50.22	04/28/2022	INV	PD	Lanyards and
INVOICE:1HYR-QD1J-1WG3				CHECKDATE:04/29/2022							
99632	12108058	04/27/2022		SACHECK	5305	452.93	452.93	04/27/2022	INV	PD	
INVOICE:1HYR-QD1J-QMVV				CHECKDATE:04/27/2022							
99374	2203571	04/22/2022		90671 4222022	31669	235.36	235.36	04/22/2022	INV	PD	Laminating fi
INVOICE:1J3H-MRW4-63PL				CHECKDATE:04/22/2022							
98794	2207575	04/13/2022		90141 4132022	31506	1,259.21	1,259.21	04/13/2022	INV	PD	CEF Grant - m
INVOICE:1JMX-VPIY-TF7T				CHECKDATE:04/13/2022							
98593	2206121	04/11/2022		89948 4112022	31482	44.28	44.28	04/11/2022	INV	PD	3D Printer an
INVOICE:1JX7-XDH6-L9LX				CHECKDATE:04/11/2022							
99745	12104111	04/29/2022		SACHECK	5311	314.69	314.69	04/29/2022	INV	PD	
INVOICE:1JY7-XHWD-CWXT				CHECKDATE:04/29/2022							
99343	2207881	04/21/2022		90646 4222022	31669	13.09	13.09	04/21/2022	INV	PD	Amend PO 2207
INVOICE:1K3N-JPW9-CJTN				CHECKDATE:04/22/2022							
98898	2207635	04/14/2022		90238 4142022	31578	86.36	86.36	04/14/2022	INV	PD	8-digit calcu
INVOICE:1K6K-J9R4-VM4L				CHECKDATE:04/14/2022							
99743	2207939	04/28/2022		91007 4292022	31787	27.96	27.96	04/28/2022	INV	PD	OPEN PO for v
INVOICE:1KKQ-KHKT-MYGL				CHECKDATE:04/29/2022							
99341	2207880	04/21/2022		90645 4222022	31669	430.37	430.37	04/21/2022	INV	PD	EL awards and
INVOICE:1KV9-N6HD-LQDN				CHECKDATE:04/22/2022							
99480	2207959	04/25/2022		90769 4252022	31704	102.53	102.53	04/25/2022	INV	PD	CEF Grant - M
INVOICE:1KVR-MNJY-K37X				CHECKDATE:04/25/2022							
99485	2207433	04/25/2022		90774 4252022	31704	2,235.00	2,235.00	04/25/2022	INV	PD	Tello Drones
INVOICE:1LM6-YCP3-QN4C				CHECKDATE:04/25/2022							
98786	2207770	04/13/2022		90133 4132022	31506	99.90	99.90	04/13/2022	INV	PD	10 Digital Cl
INVOICE:1LRF-CCJG-VMHH				CHECKDATE:04/13/2022							
97861	2206818	04/04/2022		89265 4042022	31278	55.86	55.86	04/04/2022	INV	PD	March 2022/Op
INVOICE:1M3D-JCTN-1C49				CHECKDATE:04/04/2022							
99338	2207960	04/21/2022		90642 4222022	31669	855.03	855.03	04/21/2022	INV	PD	Equipment for
INVOICE:1MGT-W1NC-GPL1				CHECKDATE:04/22/2022							
99283	12104106	04/20/2022		SACHECK	5275	49.95	49.95	04/20/2022	INV	PD	
INVOICE:1MGT-W1NC-WNMX				CHECKDATE:04/20/2022							
98618	2207667	04/11/2022		89973 4112022	31482	139.85	139.85	04/11/2022	INV	PD	Learning Cloc
INVOICE:1ML4-X3PN-1KG3				CHECKDATE:04/11/2022							
98012	12103083	04/05/2022		SACHECK	5236	106.51	106.51	04/05/2022	INV	PD	
INVOICE:1MPY-TG6T-16QJ				CHECKDATE:04/06/2022							
98860	2206821	04/13/2022		90200 4132022	31506	310.06	310.06	04/13/2022	INV	PD	OPEN PO for v
INVOICE:1MTJ-G317-GXMK				CHECKDATE:04/13/2022							
98862	2207772	04/13/2022		90202 4132022	31506	59.94	59.94	04/13/2022	INV	PD	Supplies for
INVOICE:1MTJ-G317-XTQC				CHECKDATE:04/13/2022							
99565	2208003	04/27/2022		90846 4272022	31734	109.03	109.03	04/27/2022	INV	PD	CHS-sink for
INVOICE:1MVN-KCN9-1FQK				CHECKDATE:04/27/2022							
98985	12107106	04/14/2022		SACHECK	5259	23.49	23.49	04/14/2022	INV	PD	
INVOICE:1MX9-WPP4-6XTN				CHECKDATE:04/14/2022							
99318	2207430	04/21/2022		90628 4222022	31669	59.99	59.99	04/21/2022	INV	PD	hard drives f
INVOICE:1N36-JMDC-3HL9				CHECKDATE:04/22/2022							
99319	2207429	04/21/2022		90629 4222022	31669	27.28	27.28	04/21/2022	INV	PD	tripods for w
INVOICE:1N36-JMDC-4VF7				CHECKDATE:04/22/2022							
99346	12001163	04/21/2022		SACHECK	4152	32.97	32.97	04/21/2022	INV	PD	
INVOICE:1N41-1NKK-C1KK				CHECKDATE:04/21/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99090	2207432	04/18/2022	90422	4182022	31606	329.40	329.40	04/18/2022	INV	PD	Craft supplie
INVOICE:1N7D-NTFD-DNVT				CHECKDATE:04/18/2022							
99345	2207719	04/21/2022	90648	4222022	31669	802.12	802.12	04/21/2022	INV	PD	Storage, voll
INVOICE:1N9G-QN3X-FH4C				CHECKDATE:04/22/2022							
97805	12001336	04/01/2022		SACHECK	4123	86.99	86.99	04/01/2022	INV	PD	
INVOICE:1NJK-FW4R-17WL				CHECKDATE:04/01/2022							
99604	12109119	04/27/2022		SACHECK	5305	98.00	98.00	04/27/2022	INV	PD	
INVOICE:1NLG-41QM-GQHG				CHECKDATE:04/27/2022							
99486	2207494	04/25/2022	90775	4252022	31704	608.00	608.00	04/25/2022	INV	PD	XBox Series X
INVOICE:1NNK-CC3X-FYPV				CHECKDATE:04/25/2022							
98897	2207635	04/14/2022	90237	4142022	31578	145.23	145.23	04/14/2022	INV	PD	8-digit calcu
INVOICE:1NPX-N4P7-63W4				CHECKDATE:04/14/2022							
98855	12001450	04/13/2022		SACHECK	5249	181.93	181.93	04/13/2022	INV	PD	
INVOICE:1NPX-N4P7-NNK9				CHECKDATE:04/13/2022							
97850	2207192	04/04/2022	89254	4042022	31278	200.34	200.34	04/04/2022	INV	PD	color copy pa
INVOICE:1NVC-XWRM-KVR6				CHECKDATE:04/04/2022							
98099	2207124	04/06/2022	89461	4062022	31326	163.92	163.92	04/06/2022	INV	PD	Costumes for
INVOICE:1NVC-XWRM-PJC9				CHECKDATE:04/06/2022							
99133	12104100	04/19/2022		SACHECK	5266	110.25	110.25	04/19/2022	INV	PD	
INVOICE:1NXN-DF9V-M6RV				CHECKDATE:04/19/2022							
98403	2206821	04/08/2022	89767	4082022	31410	188.85	188.85	04/08/2022	INV	PD	OPEN PO for v
INVOICE:1PWT-WJVN-D7QY				CHECKDATE:04/08/2022							
98843	2206663	04/13/2022	90189	4132022	31506	254.13	254.13	04/13/2022	INV	PD	liquid wite-o
INVOICE:1PYQ-HMWJ-CGMX				CHECKDATE:04/13/2022							
99364	12109123	04/21/2022		SACHECK	5286	26.64	26.64	04/21/2022	INV	PD	
INVOICE:1Q3X-F1TG-L3JL				CHECKDATE:04/21/2022							
98973	12109108	04/14/2022		SACHECK	4144	427.61	427.61	04/14/2022	INV	PD	
INVOICE:1QGK-4CWF-M37X				CHECKDATE:04/14/2022							
98857	12001441	04/13/2022		SACHECK	4138	121.21	121.21	04/13/2022	INV	PD	
INVOICE:1QJY-RYCT-N437				CHECKDATE:04/13/2022							
99296	2207666	04/20/2022	90606	4222022	31669	180.98	180.98	04/20/2022	INV	PD	Markerspace d
INVOICE:1QPM-X39G-4TWW				CHECKDATE:04/22/2022							
98792	2207401	04/13/2022	90139	4132022	31506	649.77	649.77	04/13/2022	INV	PD	CEF Grant - W
INVOICE:1QPR-VFRQ-6QV9				CHECKDATE:04/13/2022							
99488	12104108	04/25/2022		SACHECK	5294	50.00	50.00	04/25/2022	INV	PD	
INVOICE:1QVG-4WFF-6RC				CHECKDATE:04/25/2022							
97767	12001336	04/01/2022		SACHECK	4123	27.98	27.98	04/01/2022	INV	PD	
INVOICE:1QVX-G43P-66JT				CHECKDATE:04/01/2022							
99339	2207960	04/21/2022	90643	4222022	31669	269.97	269.97	04/21/2022	INV	PD	Equipment for
INVOICE:1QYN-K9PW-FL6R				CHECKDATE:04/22/2022							
99337	2207883	04/21/2022	90641	4222022	31669	129.75	129.75	04/21/2022	INV	PD	Bookstands,ch
INVOICE:1R3Q-1MMM-M6LN				CHECKDATE:04/22/2022							
99363	12109123	04/21/2022		SACHECK	5286	538.67	538.67	04/21/2022	INV	PD	
INVOICE:1R3Q-R9KR-CRKN				CHECKDATE:04/21/2022							
99533	2208009	04/26/2022	90818	4272022	31734	163.33	163.33	04/26/2022	INV	PD	Tablecloths,
INVOICE:1RC3-119D-JK4H				CHECKDATE:04/27/2022							
98911	2207744	04/14/2022	90251	4142022	31578	114.30	114.30	04/14/2022	INV	PD	Fight Song: S
INVOICE:1RHY-FDKR-FLKJ				CHECKDATE:04/14/2022							
97754	12002016	04/01/2022		SACHECK	5214	96.26	96.26	04/01/2022	INV	PD	
INVOICE:1RJD-M7FP-6JJQ				CHECKDATE:04/01/2022							
98847	2206663	04/13/2022	90193	4132022	31506	369.89	369.89	04/13/2022	INV	PD	liquid wite-o
INVOICE:1RPJ-7CCH-MJFM				CHECKDATE:04/13/2022							
99567	2207357	04/27/2022	90847	4272022	31734	23.58	23.58	04/27/2022	INV	PD	April 2022/Op
INVOICE:1T1C-6J3R-9NHL				CHECKDATE:04/27/2022							
97955	12001237	04/05/2022		SACHECK	4128	250.79	250.79	04/05/2022	INV	PD	



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99020	2207457	04/14/2022	90349	4182022	31011	838.00	838.00	04/14/2022	INV	PD	Beverages
INVOICE:3735112360				CHECKDATE:04/18/2022							
99021	2207457	04/14/2022	90350	4182022	31011	150.25	150.25	04/14/2022	INV	PD	Beverages
INVOICE:3735112409				CHECKDATE:04/18/2022							
99022	2207457	04/14/2022	90351	4182022	31011	588.00	588.00	04/14/2022	INV	PD	Beverages
INVOICE:3735112410				CHECKDATE:04/18/2022							
99023	2207457	04/14/2022	90352	4182022	31011	-375.00	-375.00	04/14/2022	CRM	PD	CREDIT/BUY-BA
INVOICE:3735112411				CHECKDATE:04/18/2022							
99191	2207457	04/19/2022	90507	4202022	31019	315.00	315.00	04/19/2022	INV	PD	Beverages
INVOICE:3735112477				CHECKDATE:04/20/2022							
99190	2207457	04/19/2022	90506	4202022	31019	-150.00	-150.00	04/19/2022	CRM	PD	CREDIT/BUY-BA
INVOICE:3735112478				CHECKDATE:04/20/2022							
99192	2207457	04/19/2022	90508	4202022	31019	21.25	21.25	04/19/2022	INV	PD	Beverages
INVOICE:3735112480				CHECKDATE:04/20/2022							
						1,973.95					
17579 AMERICAN EXPRESS											
98633	2205152	04/12/2022	89981	4132022	31507	105.78	105.78	04/12/2022	INV	PD	Additional JR
INVOICE:001014187510				CHECKDATE:04/13/2022							
98641	2205152	04/12/2022	89992	4132022	31507	34.95	34.95	04/12/2022	INV	PD	Additional JR
INVOICE:00101421138				CHECKDATE:04/13/2022							
98649	2204222	04/12/2022	89999	4132022	31507	378.50	378.50	04/12/2022	INV	PD	Uniform acces
INVOICE:00101433911				CHECKDATE:04/13/2022							
98669	2203051	04/12/2022	90017	4132022	31507	536.13	536.13	04/12/2022	INV	PD	Hotel for Tho
INVOICE:01487107				CHECKDATE:04/13/2022							
98670	2207425	04/12/2022	90018	4132022	31507	239.00	239.00	04/12/2022	INV	PD	Travel for Dr
INVOICE:09999/KALAHARI				CHECKDATE:04/13/2022							
98640	2206650	04/12/2022	89990	4132022	31507	1,419.00	1,419.00	04/12/2022	INV	PD	Toll Way Fee'
INVOICE:150611768				CHECKDATE:04/13/2022							
98631	2205951	04/12/2022	89979	4132022	31507	207.13	207.13	04/12/2022	INV	PD	Ineed Fees fo
INVOICE:163121748				CHECKDATE:04/13/2022							
98666	2207397	04/12/2022	90014	4132022	31507	899.98	899.98	04/12/2022	INV	PD	*.c-isd.com D
INVOICE:207095491				CHECKDATE:04/13/2022							
98667	2207397	04/12/2022	90015	4132022	31507	899.98	899.98	04/12/2022	INV	PD	*.c-isd.com D
INVOICE:207561246				CHECKDATE:04/13/2022							
98661	2207186	04/12/2022	90009	4132022	31507	218.41	218.41	04/12/2022	INV	PD	Hotel for Nat
INVOICE:2911126				CHECKDATE:04/13/2022							
98662	2207186	04/12/2022	90010	4132022	31507	218.41	218.41	04/12/2022	INV	PD	Hotel for Nat
INVOICE:2911127				CHECKDATE:04/13/2022							
98660	2207186	04/12/2022	90008	4132022	31507	218.41	218.41	04/12/2022	INV	PD	Hotel for Nat
INVOICE:2911128				CHECKDATE:04/13/2022							
98657	2207189	04/12/2022	90006	4132022	31507	367.96	367.96	04/12/2022	INV	PD	Airfare for E
INVOICE:5261498268740				CHECKDATE:04/13/2022							
98653	2207189	04/12/2022	90003	4132022	31507	367.96	367.96	04/12/2022	INV	PD	Airfare for E
INVOICE:5261498268741				CHECKDATE:04/13/2022							
98652	2207189	04/12/2022	90002	4132022	31507	367.96	367.96	04/12/2022	INV	PD	Airfare for E
INVOICE:5261498268742				CHECKDATE:04/13/2022							
98658	2207189	04/12/2022	90007	4132022	31507	367.96	367.96	04/12/2022	INV	PD	Airfare for E
INVOICE:5261498268743				CHECKDATE:04/13/2022							
98651	2207189	04/12/2022	90001	4132022	31507	367.96	367.96	04/12/2022	INV	PD	Airfare for E
INVOICE:5261498268744				CHECKDATE:04/13/2022							
98655	2207189	04/12/2022	90004	4132022	31507	367.96	367.96	04/12/2022	INV	PD	Airfare for E
INVOICE:5261498268745				CHECKDATE:04/13/2022							
98639	2200270	04/12/2022	89989	4132022	31507	36.00	36.00	04/12/2022	INV	PD	GOOGLE SUITE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:A0KNQDH3											
98634		04/12/2022	89983	4132022	31507	-270.80	-270.80	04/12/2022	CRM	PD	CREDIT/CANCEL
INVOICE:CM0012401341022											
98648	2206684	04/12/2022	89998	4132022	31507	380.26	380.26	04/12/2022	INV	PD	Milk, bread,
INVOICE:W0F5NW6A26B											
98665	2206684	04/12/2022	90013	4132022	31507	298.02	298.02	04/12/2022	INV	PD	Milk, bread,
INVOICE:W0T3UC6K15R											
98650	2206684	04/12/2022	90000	4132022	31507	111.04	111.04	04/12/2022	INV	PD	Milk, bread,
INVOICE:W17ZBC1V042											
98647	2206684	04/12/2022	89997	4132022	31507	96.81	96.81	04/12/2022	INV	PD	Milk, bread,
INVOICE:W251CEQS3VT											
98635	2206684	04/12/2022	89984	4132022	31507	227.70	227.70	04/12/2022	INV	PD	Milk, bread,
INVOICE:W3KAQWKFT0											
98637	2206684	04/12/2022	89987	4132022	31507	66.78	66.78	04/12/2022	INV	PD	Milk, bread,
INVOICE:WBGR745C2VP											
98645	2206684	04/12/2022	89995	4132022	31507	466.57	466.57	04/12/2022	INV	PD	Milk, bread,
INVOICE:WGZ7RVVU38K											
98644	2206684	04/12/2022	89994	4132022	31507	85.36	85.36	04/12/2022	INV	PD	Milk, bread,
INVOICE:WH0V83L82V4											
98638	2206145	04/12/2022	89988	4132022	31507	114.60	114.60	04/12/2022	INV	PD	Bread, meat,
INVOICE:WLUIN1F92UA											
98663	2206684	04/12/2022	90011	4132022	31507	145.94	145.94	04/12/2022	INV	PD	Milk, bread,
INVOICE:WN37BUYM0IW											
98668	2206684	04/12/2022	90016	4132022	31507	75.02	75.02	04/12/2022	INV	PD	Milk, bread,
INVOICE:WN865TFULD4											
98664	2206684	04/12/2022	90012	4132022	31507	90.13	90.13	04/12/2022	INV	PD	Milk, bread,
INVOICE:WSBQJH3S0B9											
98632	2206145	04/12/2022	89980	4132022	31507	154.62	154.62	04/12/2022	INV	PD	Bread, meat,
INVOICE:WUT0E8T02LY											
98642	2206684	04/12/2022	89993	4132022	31507	224.10	224.10	04/12/2022	INV	PD	Milk, bread,
INVOICE:WYAPDNI6389											
						9,885.59					
96119 THE AMERICAN FUNDS GROUP											
99395		04/25/2022	90689	April	30935	2,640.00	2,640.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99395				CHECKDATE:04/25/2022							
103864 AMERICAN READING COMPANY											
99313	2206194	04/21/2022	90623	4222022	31672	240.00	240.00	04/21/2022	INV	PD	books for the
INVOICE:0000177937				CHECKDATE:04/22/2022							
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
99396		04/25/2022	90690	April	30936	120.04	120.04	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99396				CHECKDATE:04/25/2022							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
99394		04/25/2022	90688	April	30937	1,000.00	1,000.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99394				CHECKDATE:04/25/2022							
108625 WILLIAM ANDREWS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97707	2200342	03/31/2022	89151	4012022	31215	105.00	105.00	03/31/2022	INV	PD	CHS Baseball
INVOICE:3-26-22/WANDREWS CHECKDATE:04/01/2022											
100981 ANGELTRAX											
98371	2205406	04/07/2022	89734	4082022	31411	27,528.40	27,528.40	04/07/2022	INV	PD	Angeltrax vul
INVOICE:0649302 CHECKDATE:04/08/2022											
22076 PATRICIA ANGLADA											
99656	2204620	04/27/2022	90920	4292022	31788	9.11	9.11	04/27/2022	INV	PD	DECEMBER- MON
INVOICE:DEC 21/PANGLADA CHECKDATE:04/29/2022											
99654	2206667	04/27/2022	90919	4292022	31788	6.34	6.34	04/27/2022	INV	PD	MARCH- MONTHL
INVOICE:MAR 22/PANGLADA CHECKDATE:04/29/2022											
						15.45					
103474 APPLE, INC.											
98796	2206001	04/13/2022	90143	4132022	31508	2,940.00	2,940.00	04/13/2022	INV	PD	iPads
INVOICE:AH34198484 CHECKDATE:04/13/2022											
110629 ARIES BUILDING SYSTEMS, LLC											
99498	2201672	04/25/2022	90783	4252022	1602	7,548.00	7,548.00	04/25/2022	INV	PD	Lease for por
INVOICE:247146 CHECKDATE:04/25/2022											
98675 AT & T											
98865	2207197	04/13/2022	90205	4132022	31509	792.66	792.66	04/13/2022	INV	PD	Monthly Bill
INVOICE:81716210140912/APR22 CHECKDATE:04/13/2022											
98434	2207196	04/08/2022	89799	4082022	31412	1,676.68	1,676.68	04/08/2022	INV	PD	Monthly-Distr
INVOICE:8978818604 CHECKDATE:04/08/2022											
						2,469.34					
12371 AT&T MOBILITY											
98353	2206466	04/07/2022	89716	4082022	31414	281.27	281.27	04/07/2022	INV	PD	Wireless Tran
INVOICE:287277977313X4022022 CHECKDATE:04/08/2022											
98359	2206810	04/07/2022	89722	4082022	31413	39.37	39.37	04/07/2022	INV	PD	ATT HotSpot f
INVOICE:287286657594X4022022 CHECKDATE:04/08/2022											
97889	2206465	04/04/2022	89293	4042022	31279	276.31	276.31	04/04/2022	INV	PD	AirCard Bill-
INVOICE:825061830X03282022 CHECKDATE:04/04/2022											
						596.95					
7573 ATMOS ENERGY											
98384	2207231	04/08/2022	89747	4082022	31415	817.24	817.24	04/08/2022	INV	PD	Additional Fu
INVOICE:000050192/APR22 CHECKDATE:04/08/2022											
98383	2207231	04/08/2022	89746	4082022	31415	578.61	578.61	04/08/2022	INV	PD	Additional Fu
INVOICE:000059263/APR22 CHECKDATE:04/08/2022											
98381	2207231	04/08/2022	89744	4082022	31415	131.70	131.70	04/08/2022	INV	PD	Additional Fu
INVOICE:000216469/APR22 CHECKDATE:04/08/2022											
99077	2207231	04/18/2022	90407	4182022	31607	982.19	982.19	04/18/2022	INV	PD	Additional Fu
INVOICE:000314355/APR22 CHECKDATE:04/18/2022											
98379	2207231	04/08/2022	89742	4082022	31415	716.57	716.57	04/08/2022	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:000721008/APR22				CHECKDATE:04/08/2022							
99078	2207231	04/18/2022	90408	4182022	31607	521.54	521.54	04/18/2022	INV	PD	Additional Fu
INVOICE:000722599/APR22				CHECKDATE:04/18/2022							
98780	2207231	04/13/2022	90128	4132022	31510	617.89	617.89	04/13/2022	INV	PD	Additional Fu
INVOICE:000730789/APR22				CHECKDATE:04/13/2022							
98783	2207231	04/13/2022	90130	4132022	31510	486.43	486.43	04/13/2022	INV	PD	Additional Fu
INVOICE:000734000/APR22				CHECKDATE:04/13/2022							
98377	2207231	04/08/2022	89740	4082022	31415	103.37	103.37	04/08/2022	INV	PD	Additional Fu
INVOICE:003938417/APR22				CHECKDATE:04/08/2022							
98582	2207231	04/11/2022	89935	4112022	31483	61.27	61.27	04/11/2022	INV	PD	Additional Fu
INVOICE:006076478/APR22				CHECKDATE:04/11/2022							
99076	2207231	04/18/2022	90406	4182022	31607	224.99	224.99	04/18/2022	INV	PD	Additional Fu
INVOICE:041002643/APR22				CHECKDATE:04/18/2022							
99073	2207231	04/18/2022	90402	4182022	31607	64.19	64.19	04/18/2022	INV	PD	Additional Fu
INVOICE:042011511/APR22				CHECKDATE:04/18/2022							
98380	2207231	04/08/2022	89743	4082022	31415	61.27	61.27	04/08/2022	INV	PD	Additional Fu
INVOICE:117195445/APR22				CHECKDATE:04/08/2022							
98376	2207231	04/08/2022	89739	4082022	31415	413.80	413.80	04/08/2022	INV	PD	Additional Fu
INVOICE:11R132510/APR22				CHECKDATE:04/08/2022							
98378	2207231	04/08/2022	89741	4082022	31415	564.60	564.60	04/08/2022	INV	PD	Additional Fu
INVOICE:1711460/APR22				CHECKDATE:04/08/2022							
99075	2207231	04/18/2022	90405	4182022	31607	214.41	214.41	04/18/2022	INV	PD	Additional Fu
INVOICE:17H672252/APR22				CHECKDATE:04/18/2022							
98781	2207231	04/13/2022	90129	4132022	31510	534.05	534.05	04/13/2022	INV	PD	Additional Fu
INVOICE:19M217416/APR22				CHECKDATE:04/13/2022							
99074	2207231	04/18/2022	90404	4182022	31607	5,443.02	5,443.02	04/18/2022	INV	PD	Additional Fu
INVOICE:2054504/APR22				CHECKDATE:04/18/2022							
98382	2207231	04/08/2022	89745	4082022	31415	61.27	61.27	04/08/2022	INV	PD	Additional Fu
INVOICE:800133911/APR22				CHECKDATE:04/08/2022							
99079	2207231	04/18/2022	90409	4182022	31607	794.48	794.48	04/18/2022	INV	PD	Additional Fu
INVOICE:900305326/APR22				CHECKDATE:04/18/2022							
						13,392.89					
96124 ATPE											
99397		04/25/2022	90691	April	30938	995.50	995.50	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99397				CHECKDATE:04/25/2022							
103240 AUTO-CHLOR SERVICES											
99554	2207450	04/26/2022	90839	4272022	31031	67.90	67.90	04/26/2022	INV	PD	Cleaning supp
INVOICE:0599312				CHECKDATE:04/27/2022							
99551	2207450	04/26/2022	90836	4272022	31031	160.40	160.40	04/26/2022	INV	PD	Cleaning supp
INVOICE:0599313				CHECKDATE:04/27/2022							
99555	2207450	04/26/2022	90840	4272022	31031	67.90	67.90	04/26/2022	INV	PD	Cleaning supp
INVOICE:0599314				CHECKDATE:04/27/2022							
99552	2207450	04/26/2022	90837	4272022	31031	141.85	141.85	04/26/2022	INV	PD	Cleaning supp
INVOICE:0599315				CHECKDATE:04/27/2022							
99553	2207450	04/26/2022	90838	4272022	31031	65.45	65.45	04/26/2022	INV	PD	Cleaning supp
INVOICE:0599316				CHECKDATE:04/27/2022							
						503.50					
98498 PRESLEY AUVENSHINE											
99276	2204401	04/20/2022	90595	4202022	31630	68.54	68.54	04/20/2022	INV	PD	DECEMBER MILE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:DEC 99275	21/PAUVENSHINE 2205745	04/20/2022	CHECKDATE:04/20/2022	90594	4202022	87.05	87.05	04/20/2022	INV	PD	FEBRUARY MILE
INVOICE:FEB 98682	22/PAUVENSHINE 2206487	04/12/2022	CHECKDATE:04/20/2022	90029	4132022	102.86	102.86	04/12/2022	INV	PD	MARCH MILEAGE
INVOICE:MAR	22/PAUVENSHINE		CHECKDATE:04/13/2022								
						258.45					
101666 AWARDS BY MASTERCRAFT											
99633	12001490	04/27/2022		SACHECK	5306	107.50	107.50	04/27/2022	INV	PD	
INVOICE:15301				CHECKDATE:04/27/2022							
96127 AXA EQUITABLE											
99398		04/25/2022	90692	April	30939	46,005.00	46,005.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99398				CHECKDATE:04/25/2022							
110639 MARGARET BAKER											
98388	2206736	04/08/2022	89751	4082022	31417	50.92	50.92	04/08/2022	INV	PD	MARCH MILEAGE
INVOICE:MAR 22/MTBAKER				CHECKDATE:04/08/2022							
98389	2206737	04/08/2022	89752	4082022	31416	20.00	20.00	04/08/2022	INV	PD	MONTHLY CELL
INVOICE:MAR22/MTBAKER				CHECKDATE:04/08/2022							
						70.92					
107655 BIR JV, LLP											
98909	2207928	04/14/2022	90249	4142022	31579	988.21	988.21	04/14/2022	INV	PD	Middle School
INVOICE:16705				CHECKDATE:04/14/2022							
110593 SHARON ALYCE BELL											
98406	2206592	04/08/2022	89770	4082022	31418	98.41	98.41	04/08/2022	INV	PD	March reimburse
INVOICE:MAR 22/ABELL				CHECKDATE:04/08/2022							
20206 BEN E. KEITH FOODS											
98195	2207427	04/06/2022	89557	4062022	31327	494.65	494.65	04/06/2022	INV	PD	Food supplies
INVOICE:10850621				CHECKDATE:04/06/2022							
99542	2207427	04/26/2022	90827	4272022	31735	592.71	592.71	04/26/2022	INV	PD	Food supplies
INVOICE:10894553				CHECKDATE:04/27/2022							
99788	2207427	04/29/2022	91043	4292022	31789	929.31	929.31	04/29/2022	INV	PD	Food supplies
INVOICE:10903181				CHECKDATE:04/29/2022							
99787	2207427	04/29/2022	91042	4292022	31789	337.38	337.38	04/29/2022	INV	PD	Food supplies
INVOICE:10903762				CHECKDATE:04/29/2022							
						2,354.05					
1032 BENNETT PRINTING & OFFICE SUPPLY											
98784	2205279	04/13/2022	90131	4132022	31512	312.00	312.00	04/13/2022	INV	PD	envelopes
INVOICE:813264-0				CHECKDATE:04/13/2022							
98880	2205972	04/14/2022	90219	4142022	31580	419.45	419.45	04/14/2022	INV	PD	Note cards -
INVOICE:813482-0				CHECKDATE:04/14/2022							
97752	2206044	04/01/2022	89195	4012022	31216	825.00	825.00	04/01/2022	INV	PD	Cum folders
INVOICE:813773-0				CHECKDATE:04/01/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98076	2207179	04/06/2022	89437	4062022	31328	90.00	90.00	04/06/2022	INV	PD	30 Posters fo
INVOICE:813845-0		CHECKDATE:04/06/2022									
97751	2207222	04/01/2022	89194	4012022	31216	39.99	39.99	04/01/2022	INV	PD	Business card
INVOICE:813950-0		CHECKDATE:04/01/2022									
99524	2207864	04/26/2022	90809	4272022	31736	39.99	39.99	04/26/2022	INV	PD	Business card
INVOICE:814156-0		CHECKDATE:04/27/2022									
99587	2207934	04/27/2022	90860	4272022	31736	146.00	146.00	04/27/2022	INV	PD	Bennetts Job
INVOICE:814157-0		CHECKDATE:04/27/2022									
						1,872.43					
110971 MARY BENTLEY											
98620	2207797	04/11/2022	89975	4112022	31007	107.75	107.75	04/11/2022	INV	PD	Student refun
INVOICE:2207797/REFUND		CHECKDATE:04/11/2022									
110966 NOLAN BERG											
97987	2200342	04/05/2022	89387	4062022	31329	105.00	105.00	04/05/2022	INV	PD	CHS Baseball
INVOICE:4-01-22/NBERG		CHECKDATE:04/06/2022									
17110 BEST BUY BUSINESS ADVANTAGE ACCOUNT											
97730	2207289	03/31/2022	89176	4012022	31217	94.99	94.99	03/31/2022	INV	PD	CEF Grant - d
INVOICE:5988368		CHECKDATE:04/01/2022									
110622 BEYOND THERAPY EDUCATIONAL SOLUTIONS											
99150	2206861	04/19/2022	90469	4202022	31631	5,700.00	5,700.00	04/19/2022	INV	PD	CONTRACTED SP
INVOICE:08294		CHECKDATE:04/20/2022									
110976 BRUCE BINGHAM											
98848	2200342	04/13/2022	90194	4132022	31513	105.00	105.00	04/13/2022	INV	PD	CHS Baseball
INVOICE:4-05-22/BBINGHAM		CHECKDATE:04/13/2022									
99128	2200342	04/19/2022	90448	4202022	31632	105.00	105.00	04/19/2022	INV	PD	CHS Baseball
INVOICE:4-16-22/BBINGHAM		CHECKDATE:04/20/2022									
						210.00					
106900 BLACK HAWK DOOR & WINDOW LLC											
97854	2205874	04/04/2022	89258	4042022	31280	5,539.63	5,539.63	04/04/2022	INV	PD	CHS-strorefro
INVOICE:106475		CHECKDATE:04/04/2022									
108862 DEAN BLACK											
98075	2207458	04/06/2022	89436	4062022	31330	54.00	54.00	04/06/2022	INV	PD	Reimburse Mea
INVOICE:2207458/REIMB		CHECKDATE:04/06/2022									
99494	2208090	04/25/2022	90779	4252022	31705	140.00	140.00	04/25/2022	INV	PD	Student meals
INVOICE:2208090A		CHECKDATE:04/25/2022									
						194.00					
98050 SHARYN BLAIR											
98201	2206486	04/06/2022	89563	4062022	31331	187.48	187.48	04/06/2022	INV	PD	March reimbur
INVOICE:MAR 22/SBLAIR		CHECKDATE:04/06/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109263 BLESSED MEALS TO GO/MARY WELCH											
98010	12001432	04/05/2022		SACHECK	4129	2,700.00	2,700.00	04/05/2022	INV	PD	
INVOICE:deposit		CHECKDATE:04/05/2022									
96977 BLICK ART MATERIALS LLC											
97803	12001388	04/01/2022		SACHECK	5215	55.58	55.58	04/01/2022	INV	PD	
INVOICE:8314863		CHECKDATE:04/01/2022									
98679	2207011	04/12/2022	90026	4132022	31514	31.92	31.92	04/12/2022	INV	PD	Art supplies
INVOICE:8345863		CHECKDATE:04/13/2022									
99475	12001388	04/25/2022		SACHECK	5295	3.37	3.37	04/25/2022	INV	PD	
INVOICE:8425042		CHECKDATE:04/25/2022									
						90.87					
536 BOBS AUTO SUPPLY											
99430	2207335	04/22/2022	90722	4252022	31706	26.17	26.17	04/22/2022	INV	PD	April 2022/Op
INVOICE:03TW3496		CHECKDATE:04/25/2022									
99564	2208095	04/27/2022	90845	4272022	31737	35.96	35.96	04/27/2022	INV	PD	CHS-HVAC belt
INVOICE:03TW4826		CHECKDATE:04/27/2022									
						62.13					
6629 BORDEN DAIRY COMPANY											
97683	2206921	03/31/2022	89127	4012022	30982	278.71	278.71	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076026		CHECKDATE:04/01/2022									
97696	2206921	03/31/2022	89140	4012022	30982	263.59	263.59	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076027		CHECKDATE:04/01/2022									
97677	2206921	03/31/2022	89121	4012022	30982	216.50	216.50	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076028		CHECKDATE:04/01/2022									
97656	2206921	03/31/2022	89104	4012022	30982	514.61	514.61	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076029		CHECKDATE:04/01/2022									
97686	2206921	03/31/2022	89130	4012022	30982	305.08	305.08	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076030		CHECKDATE:04/01/2022									
97661	2206921	03/31/2022	89109	4012022	30982	455.08	455.08	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076031		CHECKDATE:04/01/2022									
97691	2206921	03/31/2022	89135	4012022	30982	216.69	216.69	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076032		CHECKDATE:04/01/2022									
97669	2206921	03/31/2022	89117	4012022	30982	259.13	259.13	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076033		CHECKDATE:04/01/2022									
97665	2206921	03/31/2022	89113	4012022	30982	236.08	236.08	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076034		CHECKDATE:04/01/2022									
97700	2206921	03/31/2022	89144	4012022	30982	255.25	255.25	03/31/2022	INV	PD	Milk and Juic
INVOICE:481076035		CHECKDATE:04/01/2022									
97684	2206921	03/31/2022	89128	4012022	30982	232.19	232.19	03/31/2022	INV	PD	Milk and Juic
INVOICE:481278450		CHECKDATE:04/01/2022									
97697	2206921	03/31/2022	89141	4012022	30982	263.59	263.59	03/31/2022	INV	PD	Milk and Juic
INVOICE:481278451		CHECKDATE:04/01/2022									
97678	2206921	03/31/2022	89122	4012022	30982	216.50	216.50	03/31/2022	INV	PD	Milk and Juic
INVOICE:481278452		CHECKDATE:04/01/2022									
97657	2206921	03/31/2022	89105	4012022	30982	501.21	501.21	03/31/2022	INV	PD	Milk and Juic
INVOICE:481278453		CHECKDATE:04/01/2022									
97687	2206921	03/31/2022	89131	4012022	30982	305.08	305.08	03/31/2022	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:481278454				CHECKDATE:04/01/2022							
97662	2206921	03/31/2022	89110	4012022	30982	155.05	155.05	03/31/2022	INV	PD	Milk and Juic
INVOICE:481278455				CHECKDATE:04/01/2022							
97692	2206921	03/31/2022	89136	4012022	30982	201.19	201.19	03/31/2022	INV	PD	Milk and Juic
INVOICE:481278456				CHECKDATE:04/01/2022							
97693	2206921	03/31/2022	89137	4012022	30982	-85.28	-85.28	03/31/2022	CRM	PD	CREDIT/RETURN
INVOICE:481278457				CHECKDATE:04/01/2022							
97674	2206921	03/31/2022	89118	4012022	30982	286.26	286.26	03/31/2022	INV	PD	Milk and Juic
INVOICE:481278458				CHECKDATE:04/01/2022							
97666	2206921	03/31/2022	89114	4012022	30982	236.08	236.08	03/31/2022	INV	PD	Milk and Juic
INVOICE:481278459				CHECKDATE:04/01/2022							
97701	2206921	03/31/2022	89145	4012022	30982	201.18	201.18	03/31/2022	INV	PD	Milk and Juic
INVOICE:481278460				CHECKDATE:04/01/2022							
98236	2206921	04/07/2022	89598	4082022	30996	232.19	232.19	04/07/2022	INV	PD	Milk and Juic
INVOICE:481589356				CHECKDATE:04/08/2022							
97698	2206921	03/31/2022	89142	4012022	30982	217.07	217.07	03/31/2022	INV	PD	Milk and Juic
INVOICE:481589357				CHECKDATE:04/01/2022							
97679	2206921	03/31/2022	89123	4012022	30982	216.69	216.69	03/31/2022	INV	PD	Milk and Juic
INVOICE:481589358				CHECKDATE:04/01/2022							
97658	2206921	03/31/2022	89106	4012022	30982	-2.59	-2.59	03/31/2022	CRM	PD	CREDIT/RETURN
INVOICE:481589359				CHECKDATE:04/01/2022							
97659	2206921	03/31/2022	89107	4012022	30982	431.45	431.45	03/31/2022	INV	PD	Milk and Juic
INVOICE:481589360				CHECKDATE:04/01/2022							
97688	2206921	03/31/2022	89132	4012022	30982	309.73	309.73	03/31/2022	INV	PD	Milk and Juic
INVOICE:481589361				CHECKDATE:04/01/2022							
97689	2206921	03/31/2022	89133	4012022	30982	-4.65	-4.65	03/31/2022	CRM	PD	CREDIT/RETURN
INVOICE:481589362				CHECKDATE:04/01/2022							
97675	2206921	03/31/2022	89119	4012022	30982	286.26	286.26	03/31/2022	INV	PD	Milk and Juic
INVOICE:481589363				CHECKDATE:04/01/2022							
97694	2206921	03/31/2022	89138	4012022	30982	189.37	189.37	03/31/2022	INV	PD	Milk and Juic
INVOICE:481589364				CHECKDATE:04/01/2022							
97663	2206921	03/31/2022	89111	4012022	30982	455.08	455.08	03/31/2022	INV	PD	Milk and Juic
INVOICE:481589365				CHECKDATE:04/01/2022							
97667	2206921	03/31/2022	89115	4012022	30982	236.08	236.08	03/31/2022	INV	PD	Milk and Juic
INVOICE:481589366				CHECKDATE:04/01/2022							
97702	2206921	03/31/2022	89146	4012022	30982	239.96	239.96	03/31/2022	INV	PD	Milk and Juic
INVOICE:481589367				CHECKDATE:04/01/2022							
97685	2206921	03/31/2022	89129	4012022	30982	232.19	232.19	03/31/2022	INV	PD	Milk and Juic
INVOICE:481742335				CHECKDATE:04/01/2022							
97699	2206921	03/31/2022	89143	4012022	30982	217.07	217.07	03/31/2022	INV	PD	Milk and Juic
INVOICE:481742336				CHECKDATE:04/01/2022							
97680	2206921	03/31/2022	89124	4012022	30982	216.50	216.50	03/31/2022	INV	PD	Milk and Juic
INVOICE:481742337				CHECKDATE:04/01/2022							
97660	2206921	03/31/2022	89108	4012022	30982	361.68	361.68	03/31/2022	INV	PD	Milk and Juic
INVOICE:481742338				CHECKDATE:04/01/2022							
97690	2206921	03/31/2022	89134	4012022	30982	305.08	305.08	03/31/2022	INV	PD	Milk and Juic
INVOICE:481742339				CHECKDATE:04/01/2022							
97664	2206921	03/31/2022	89112	4012022	30982	455.08	455.08	03/31/2022	INV	PD	Milk and Juic
INVOICE:481742340				CHECKDATE:04/01/2022							
97695	2206921	03/31/2022	89139	4012022	30982	254.70	254.70	03/31/2022	INV	PD	Milk and Juic
INVOICE:481742341				CHECKDATE:04/01/2022							
97676	2206921	03/31/2022	89120	4012022	30982	286.26	286.26	03/31/2022	INV	PD	Milk and Juic
INVOICE:481742342				CHECKDATE:04/01/2022							
97668	2206921	03/31/2022	89116	4012022	30982	205.07	205.07	03/31/2022	INV	PD	Milk and Juic
INVOICE:481742343				CHECKDATE:04/01/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97703	2206921	03/31/2022	89147	4012022	30982	263.20	263.20	03/31/2022	INV	PD	Milk and Juic
INVOICE:481742344				CHECKDATE:04/01/2022							
98237	2206921	04/07/2022	89599	4082022	30996	232.19	232.19	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742352				CHECKDATE:04/08/2022							
98258	2206921	04/07/2022	89620	4082022	30996	217.07	217.07	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742353				CHECKDATE:04/08/2022							
98229	2206921	04/07/2022	89591	4082022	30996	216.69	216.69	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742354				CHECKDATE:04/08/2022							
98207	2206921	04/07/2022	89569	4082022	30996	361.68	361.68	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742355				CHECKDATE:04/08/2022							
98246	2206921	04/07/2022	89608	4082022	30996	305.08	305.08	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742356				CHECKDATE:04/08/2022							
98212	2206921	04/07/2022	89574	4082022	30996	455.08	455.08	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742357				CHECKDATE:04/08/2022							
98251	2206921	04/07/2022	89613	4082022	30996	201.19	201.19	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742358				CHECKDATE:04/08/2022							
98223	2206921	04/07/2022	89585	4082022	30996	286.26	286.26	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742359				CHECKDATE:04/08/2022							
98217	2207661	04/07/2022	89579	4082022	30996	247.70	247.70	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742360				CHECKDATE:04/08/2022							
98263	2206921	04/07/2022	89625	4082022	30996	263.20	263.20	04/07/2022	INV	PD	Milk and Juic
INVOICE:481742361				CHECKDATE:04/08/2022							
98238	2206921	04/07/2022	89600	4082022	30996	232.19	232.19	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099957				CHECKDATE:04/08/2022							
98259	2206921	04/07/2022	89621	4082022	30996	217.07	217.07	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099958				CHECKDATE:04/08/2022							
98230	2206921	04/07/2022	89592	4082022	30996	263.20	263.20	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099959				CHECKDATE:04/08/2022							
98208	2206921	04/07/2022	89570	4082022	30996	251.75	251.75	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099960				CHECKDATE:04/08/2022							
98247	2206921	04/07/2022	89609	4082022	30996	232.38	232.38	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099961				CHECKDATE:04/08/2022							
98213	2206921	04/07/2022	89575	4082022	30996	255.81	255.81	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099962				CHECKDATE:04/08/2022							
98252	2206921	04/07/2022	89614	4082022	30996	174.24	174.24	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099963				CHECKDATE:04/08/2022							
98225	2206921	04/07/2022	89587	4082022	30996	232.38	232.38	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099964				CHECKDATE:04/08/2022							
98218	2206921	04/07/2022	89580	4082022	30996	147.11	147.11	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099966				CHECKDATE:04/08/2022							
98264	2206921	04/07/2022	89626	4082022	30996	182.00	182.00	04/07/2022	INV	PD	Milk and Juic
INVOICE:482099967				CHECKDATE:04/08/2022							
98241	2206921	04/07/2022	89603	4082022	30996	294.21	294.21	04/07/2022	INV	PD	Milk and Juic
INVOICE:482264148				CHECKDATE:04/08/2022							
98260	2207661	04/07/2022	89622	4082022	30996	217.07	217.07	04/07/2022	INV	PD	Milk and Juic
INVOICE:482264149				CHECKDATE:04/08/2022							
98231	2206921	04/07/2022	89593	4082022	30996	270.57	270.57	04/07/2022	INV	PD	Milk and Juic
INVOICE:482264150				CHECKDATE:04/08/2022							
98232	2207661	04/07/2022	89594	4082022	30996	46.52	46.52	04/07/2022	INV	PD	Milk and Juic
INVOICE:482264151				CHECKDATE:04/08/2022							
98209	2206921	04/07/2022	89571	4082022	30996	419.61	419.61	04/07/2022	INV	PD	Milk and Juic
INVOICE:482264152				CHECKDATE:04/08/2022							
98248	2206921	04/07/2022	89610	4082022	30996	320.58	320.58	04/07/2022	INV	PD	Milk and Juic
INVOICE:482264153				CHECKDATE:04/08/2022							
98214	2206921	04/07/2022	89576	4082022	30996	325.61	325.61	04/07/2022	INV	PD	Milk and Juic



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98912	2207417	04/14/2022	90252	4142022	31010	378.75	378.75	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98952	2207417	04/14/2022	90290	4142022	31010	258.56	258.56	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98919	2207417	04/14/2022	90259	4142022	31010	439.58	439.58	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98960	2207417	04/14/2022	90297	4142022	31010	216.31	216.31	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98934	2207417	04/14/2022	90272	4142022	31010	328.72	328.72	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98928	2207417	04/14/2022	90266	4142022	31010	189.36	189.36	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98979	2207417	04/14/2022	90309	4142022	31010	173.86	173.86	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98929	2207417	04/14/2022	90267	4142022	31010	189.36	189.36	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98980	2207417	04/14/2022	90310	4142022	31010	178.31	178.31	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98947	2207417	04/14/2022	90285	4142022	31010	263.20	263.20	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98974	2207417	04/14/2022	90304	4142022	31010	320.76	320.76	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98941	2207417	04/14/2022	90279	4142022	31010	216.50	216.50	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98913	2207417	04/14/2022	90253	4142022	31010	331.04	331.04	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98953	2207417	04/14/2022	90291	4142022	31010	320.58	320.58	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98921	2207417	04/14/2022	90261	4142022	31010	257.24	257.24	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98961	2207417	04/14/2022	90298	4142022	31010	216.31	216.31	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98920	2207417	04/14/2022	90260	4142022	31010	182.34	182.34	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98948	2207417	04/14/2022	90286	4142022	31010	263.20	263.20	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98975	2207417	04/14/2022	90305	4142022	31010	320.76	320.76	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98942	2207417	04/14/2022	90280	4142022	31010	216.50	216.50	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98914	2207417	04/14/2022	90254	4142022	31010	249.07	249.07	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98954	2207417	04/14/2022	90292	4142022	31010	286.26	286.26	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98956	2207417	04/14/2022	90294	4142022	31010	34.31	34.31	04/14/2022	INV	PD	Milk and Juic
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98922	2207417	04/14/2022	90262	4142022	31010	439.58	439.58	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98962	2207417	04/14/2022	90299	4142022	31010	173.86	173.86	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98936	2207417	04/14/2022	90274	4142022	31010	328.53	328.53	04/14/2022	INV	PD	Milk and Juic
				CHECKDATE: 04/14/2022							
98930	2207417	04/14/2022	90268	4142022	31010	205.07	205.07	04/14/2022	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:483096810				CHECKDATE:04/14/2022							
98981	2207417	04/14/2022	90311	4142022	31010	177.94	177.94	04/14/2022	INV PD		Milk and Juic
INVOICE:483096811				CHECKDATE:04/14/2022							
98949	2207417	04/14/2022	90287	4142022	31010	240.14	240.14	04/14/2022	INV PD		Milk and Juic
INVOICE:483248986				CHECKDATE:04/14/2022							
98976	2207417	04/14/2022	90306	4142022	31010	289.75	289.75	04/14/2022	INV PD		Milk and Juic
INVOICE:483248987				CHECKDATE:04/14/2022							
98943	2207417	04/14/2022	90281	4142022	31010	201.00	201.00	04/14/2022	INV PD		Milk and Juic
INVOICE:483248988				CHECKDATE:04/14/2022							
98916	2207417	04/14/2022	90256	4142022	31010	365.35	365.35	04/14/2022	INV PD		Milk and Juic
INVOICE:483248989				CHECKDATE:04/14/2022							
98915	2207417	04/14/2022	90255	4142022	31010	13.40	13.40	04/14/2022	INV PD		Milk and Juic
INVOICE:483248990				CHECKDATE:04/14/2022							
98955	2207417	04/14/2022	90293	4142022	31010	320.58	320.58	04/14/2022	INV PD		Milk and Juic
INVOICE:483248991				CHECKDATE:04/14/2022							
98923	2207417	04/14/2022	90263	4142022	31010	470.59	470.59	04/14/2022	INV PD		Milk and Juic
INVOICE:483248992				CHECKDATE:04/14/2022							
98963	2207417	04/14/2022	90300	4142022	31010	146.92	146.92	04/14/2022	INV PD		Milk and Juic
INVOICE:483248993				CHECKDATE:04/14/2022							
98937	2207417	04/14/2022	90275	4142022	31010	270.76	270.76	04/14/2022	INV PD		Milk and Juic
INVOICE:483248994				CHECKDATE:04/14/2022							
98931	2207417	04/14/2022	90269	4142022	31010	189.74	189.74	04/14/2022	INV PD		Milk and Juic
INVOICE:483248995				CHECKDATE:04/14/2022							
98982	2207417	04/14/2022	90312	4142022	31010	178.31	178.31	04/14/2022	INV PD		Milk and Juic
INVOICE:483248996				CHECKDATE:04/14/2022							
98950	2207417	04/14/2022	90288	4142022	31010	224.64	224.64	04/14/2022	INV PD		Milk and Juic
INVOICE:483403557				CHECKDATE:04/14/2022							
98977	2207417	04/14/2022	90307	4142022	31010	289.75	289.75	04/14/2022	INV PD		Milk and Juic
INVOICE:483403558				CHECKDATE:04/14/2022							
98944	2207417	04/14/2022	90282	4142022	31010	201.00	201.00	04/14/2022	INV PD		Milk and Juic
INVOICE:483403559				CHECKDATE:04/14/2022							
98917	2207417	04/14/2022	90257	4142022	31010	361.49	361.49	04/14/2022	INV PD		Milk and Juic
INVOICE:483403560				CHECKDATE:04/14/2022							
98957	2207417	04/14/2022	90295	4142022	31010	320.58	320.58	04/14/2022	INV PD		Milk and Juic
INVOICE:483403561				CHECKDATE:04/14/2022							
98926	2207417	04/14/2022	90264	4142022	31010	455.08	455.08	04/14/2022	INV PD		Milk and Juic
INVOICE:483403562				CHECKDATE:04/14/2022							
98964	2207417	04/14/2022	90301	4142022	31010	169.79	169.79	04/14/2022	INV PD		Milk and Juic
INVOICE:483403563				CHECKDATE:04/14/2022							
98938	2207417	04/14/2022	90276	4142022	31010	270.76	270.76	04/14/2022	INV PD		Milk and Juic
INVOICE:483403564				CHECKDATE:04/14/2022							
98932	2207417	04/14/2022	90270	4142022	31010	189.56	189.56	04/14/2022	INV PD		Milk and Juic
INVOICE:483403565				CHECKDATE:04/14/2022							
98983	2207417	04/14/2022	90313	4142022	31010	220.37	220.37	04/14/2022	INV PD		Milk and Juic
INVOICE:483403566				CHECKDATE:04/14/2022							
98951	2207417	04/14/2022	90289	4142022	31010	278.71	278.71	04/14/2022	INV PD		Milk and Juic
INVOICE:483561692				CHECKDATE:04/14/2022							
98978	2207417	04/14/2022	90308	4142022	31010	293.82	293.82	04/14/2022	INV PD		Milk and Juic
INVOICE:483561693				CHECKDATE:04/14/2022							
98945	2207417	04/14/2022	90283	4142022	31010	216.50	216.50	04/14/2022	INV PD		Milk and Juic
INVOICE:483561694				CHECKDATE:04/14/2022							
98918	2207417	04/14/2022	90258	4142022	31010	284.94	284.94	04/14/2022	INV PD		Milk and Juic
INVOICE:483561695				CHECKDATE:04/14/2022							
98958	2207417	04/14/2022	90296	4142022	31010	258.56	258.56	04/14/2022	INV PD		Milk and Juic
INVOICE:483561696				CHECKDATE:04/14/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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INVOICE: 483561697				CHECKDATE: 04/14/2022							
98965	2207417	04/14/2022	90302	4142022	31010	204.87	204.87	04/14/2022	INV	PD	Milk and Juic
INVOICE: 483561698				CHECKDATE: 04/14/2022							
98939	2207417	04/14/2022	90277	4142022	31010	235.88	235.88	04/14/2022	INV	PD	Milk and Juic
INVOICE: 483561699				CHECKDATE: 04/14/2022							
98933	2207417	04/14/2022	90271	4142022	31010	204.87	204.87	04/14/2022	INV	PD	Milk and Juic
INVOICE: 483561700				CHECKDATE: 04/14/2022							
98984	2207417	04/14/2022	90314	4142022	31010	220.37	220.37	04/14/2022	INV	PD	Milk and Juic
INVOICE: 483561701				CHECKDATE: 04/14/2022							
99260	2207417	04/20/2022	90579	4202022	31020	258.76	258.76	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483765307				CHECKDATE: 04/20/2022							
99235	2207417	04/20/2022	90554	4202022	31020	409.33	409.33	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483765308				CHECKDATE: 04/20/2022							
99243	2207417	04/20/2022	90562	4202022	31020	243.62	243.62	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483765309				CHECKDATE: 04/20/2022							
99239	2207417	04/20/2022	90558	4202022	31020	189.56	189.56	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483765310				CHECKDATE: 04/20/2022							
99268	2207417	04/20/2022	90587	4202022	31020	178.31	178.31	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483765311				CHECKDATE: 04/20/2022							
99251	2207417	04/20/2022	90570	4202022	31020	263.20	263.20	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483765312				CHECKDATE: 04/20/2022							
99264	2207417	04/20/2022	90583	4202022	31020	232.56	232.56	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483765313				CHECKDATE: 04/20/2022							
99255	2207417	04/20/2022	90574	4202022	31020	243.06	243.06	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483765314				CHECKDATE: 04/20/2022							
99231	2207417	04/20/2022	90550	4202022	31020	435.12	435.12	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483765315				CHECKDATE: 04/20/2022							
99247	2207417	04/20/2022	90566	4202022	31020	216.69	216.69	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483765316				CHECKDATE: 04/20/2022							
99252	2207417	04/20/2022	90571	4202022	31020	247.70	247.70	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483928369				CHECKDATE: 04/20/2022							
99265	2207417	04/20/2022	90584	4202022	31020	248.07	248.07	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483928370				CHECKDATE: 04/20/2022							
99248	2207417	04/20/2022	90567	4202022	31020	216.50	216.50	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483928371				CHECKDATE: 04/20/2022							
99232	2207417	04/20/2022	90551	4202022	31020	300.24	300.24	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483928372				CHECKDATE: 04/20/2022							
99256	2207417	04/20/2022	90575	4202022	31020	320.58	320.58	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483928373				CHECKDATE: 04/20/2022							
99236	2207417	04/20/2022	90555	4202022	31020	248.08	248.08	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483928374				CHECKDATE: 04/20/2022							
99261	2207417	04/20/2022	90580	4202022	31020	146.93	146.93	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483928375				CHECKDATE: 04/20/2022							
99244	2207417	04/20/2022	90563	4202022	31020	228.12	228.12	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483928376				CHECKDATE: 04/20/2022							
99240	2207417	04/20/2022	90559	4202022	31020	205.07	205.07	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483928377				CHECKDATE: 04/20/2022							
99269	2207417	04/20/2022	90588	4202022	31020	201.19	201.19	04/20/2022	INV	PD	Milk and Juic
INVOICE: 483928378				CHECKDATE: 04/20/2022							
99253	2207417	04/20/2022	90572	4202022	31020	309.72	309.72	04/20/2022	INV	PD	Milk and Juic
INVOICE: 484080638				CHECKDATE: 04/20/2022							
99266	2207417	04/20/2022	90585	4202022	31020	201.57	201.57	04/20/2022	INV	PD	Milk and Juic
INVOICE: 484080639				CHECKDATE: 04/20/2022							
99249	2207417	04/20/2022	90568	4202022	31020	147.11	147.11	04/20/2022	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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INVOICE:484080641				CHECKDATE:04/20/2022							
99257	2207417	04/20/2022	90576	4202022	31020	223.68	223.68	04/20/2022	INV PD		Milk and Juic
INVOICE:484080642				CHECKDATE:04/20/2022							
99237	2207417	04/20/2022	90556	4202022	31020	339.58	339.58	04/20/2022	INV PD		Milk and Juic
INVOICE:484080643				CHECKDATE:04/20/2022							
99262	2207417	04/20/2022	90581	4202022	31020	154.29	154.29	04/20/2022	INV PD		Milk and Juic
INVOICE:484080644				CHECKDATE:04/20/2022							
99245	2207417	04/20/2022	90564	4202022	31020	150.59	150.59	04/20/2022	INV PD		Milk and Juic
INVOICE:484080645				CHECKDATE:04/20/2022							
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INVOICE:484080646				CHECKDATE:04/20/2022							
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INVOICE:484080647				CHECKDATE:04/20/2022							
99254	2207417	04/20/2022	90573	4202022	31020	232.19	232.19	04/20/2022	INV PD		Milk and Juic
INVOICE:484235107				CHECKDATE:04/20/2022							
99267	2207417	04/20/2022	90586	4202022	31020	170.56	170.56	04/20/2022	INV PD		Milk and Juic
INVOICE:484235108				CHECKDATE:04/20/2022							
99250	2207417	04/20/2022	90569	4202022	31020	216.69	216.69	04/20/2022	INV PD		Milk and Juic
INVOICE:484235109				CHECKDATE:04/20/2022							
99258	2207417	04/20/2022	90577	4202022	31020	250.82	250.82	04/20/2022	INV PD		Milk and Juic
INVOICE:484235110				CHECKDATE:04/20/2022							
99259	2207417	04/20/2022	90578	4202022	31020	-1.83	-1.83	04/20/2022	CRM PD		CREDIT/RETURN
INVOICE:484235111				CHECKDATE:04/20/2022							
99234	2207417	04/20/2022	90553	4202022	31020	409.33	409.33	04/20/2022	INV PD		Milk and Juic
INVOICE:484235112				CHECKDATE:04/20/2022							
99238	2207417	04/20/2022	90557	4202022	31020	409.33	409.33	04/20/2022	INV PD		Milk and Juic
INVOICE:484235113				CHECKDATE:04/20/2022							
99263	2207417	04/20/2022	90582	4202022	31020	189.36	189.36	04/20/2022	INV PD		Milk and Juic
INVOICE:484235114				CHECKDATE:04/20/2022							
99246	2207417	04/20/2022	90565	4202022	31020	185.68	185.68	04/20/2022	INV PD		Milk and Juic
INVOICE:484235115				CHECKDATE:04/20/2022							
99242	2207417	04/20/2022	90561	4202022	31020	189.56	189.56	04/20/2022	INV PD		Milk and Juic
INVOICE:484235116				CHECKDATE:04/20/2022							
99272	2207417	04/20/2022	90591	4202022	31020	170.56	170.56	04/20/2022	INV PD		Milk and Juic
INVOICE:484235117				CHECKDATE:04/20/2022							
99687	2207417	04/28/2022	90952	4292022	31037	209.13	209.13	04/28/2022	INV PD		Milk and Juic
INVOICE:484593207				CHECKDATE:04/29/2022							
99702	2207417	04/28/2022	90967	4292022	31037	170.56	170.56	04/28/2022	INV PD		Milk and Juic
INVOICE:484593208				CHECKDATE:04/29/2022							
99682	2207417	04/28/2022	90947	4292022	31037	216.50	216.50	04/28/2022	INV PD		Milk and Juic
INVOICE:484593211				CHECKDATE:04/29/2022							
99660	2207417	04/28/2022	90925	4292022	31037	394.84	394.84	04/28/2022	INV PD		Milk and Juic
INVOICE:484593212				CHECKDATE:04/29/2022							
99692	2207417	04/28/2022	90957	4292022	31037	277.94	277.94	04/28/2022	INV PD		Milk and Juic
INVOICE:484593213				CHECKDATE:04/29/2022							
99667	2207417	04/28/2022	90932	4292022	31037	277.56	277.56	04/28/2022	INV PD		Milk and Juic
INVOICE:484593214				CHECKDATE:04/29/2022							
99697	2207417	04/28/2022	90962	4292022	31037	189.37	189.37	04/28/2022	INV PD		Milk and Juic
INVOICE:484593215				CHECKDATE:04/29/2022							
99677	2207417	04/28/2022	90942	4292022	31037	185.68	185.68	04/28/2022	INV PD		Milk and Juic
INVOICE:484593216				CHECKDATE:04/29/2022							
99672	2207417	04/28/2022	90937	4292022	31037	205.07	205.07	04/28/2022	INV PD		Milk and Juic
INVOICE:484593217				CHECKDATE:04/29/2022							

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INVOICE:484593218				CHECKDATE:04/29/2022							
99688	2207417	04/28/2022	90953	4292022	31037	178.12	178.12	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755727				CHECKDATE:04/29/2022							
99703	2207417	04/28/2022	90968	4292022	31037	201.57	201.57	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755728				CHECKDATE:04/29/2022							
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INVOICE:484755729				CHECKDATE:04/29/2022							
99661	2207417	04/28/2022	90926	4292022	31037	323.31	323.31	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755730				CHECKDATE:04/29/2022							
99693	2207417	04/28/2022	90958	4292022	31037	262.44	262.44	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755731				CHECKDATE:04/29/2022							
99668	2207417	04/28/2022	90933	4292022	31037	409.33	409.33	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755732				CHECKDATE:04/29/2022							
99698	2207417	04/28/2022	90963	4292022	31037	124.04	124.04	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755733				CHECKDATE:04/29/2022							
99678	2207417	04/28/2022	90943	4292022	31037	259.13	259.13	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755734				CHECKDATE:04/29/2022							
99673	2207417	04/28/2022	90938	4292022	31037	189.56	189.56	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755735				CHECKDATE:04/29/2022							
99710	2207417	04/28/2022	90974	4292022	31037	177.94	177.94	04/28/2022	INV	PD	Milk and Juic
INVOICE:484755736				CHECKDATE:04/29/2022							
99689	2208001	04/28/2022	90954	4292022	31037	209.13	209.13	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907733				CHECKDATE:04/29/2022							
99706	2208001	04/28/2022	90970	4292022	31037	216.69	216.69	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907734				CHECKDATE:04/29/2022							
99684	2207417	04/28/2022	90949	4292022	31037	169.98	169.98	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907735				CHECKDATE:04/29/2022							
99662	2207417	04/28/2022	90927	4292022	31037	346.19	346.19	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907736				CHECKDATE:04/29/2022							
99663	2207417	04/28/2022	90928	4292022	31037	-124.04	-124.04	04/28/2022	CRM	PD	CREDIT/BUYBAC
INVOICE:484907737				CHECKDATE:04/29/2022							
99694	2207417	04/28/2022	90959	4292022	31037	235.49	235.49	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907738				CHECKDATE:04/29/2022							
99669	2207417	04/28/2022	90934	4292022	31037	409.33	409.33	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907739				CHECKDATE:04/29/2022							
99699	2207417	04/28/2022	90964	4292022	31037	204.87	204.87	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907740				CHECKDATE:04/29/2022							
99679	2208001	04/28/2022	90944	4292022	31037	185.68	185.68	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907741				CHECKDATE:04/29/2022							
99674	2207417	04/28/2022	90939	4292022	31037	189.56	189.56	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907742				CHECKDATE:04/29/2022							
99711	2207417	04/28/2022	90975	4292022	31037	201.19	201.19	04/28/2022	INV	PD	Milk and Juic
INVOICE:484907743				CHECKDATE:04/29/2022							
99690	2208001	04/28/2022	90955	4292022	31037	232.19	232.19	04/28/2022	INV	PD	Milk and Juic
INVOICE:485062186				CHECKDATE:04/29/2022							
99707	2208001	04/28/2022	90971	4292022	31037	247.32	247.32	04/28/2022	INV	PD	Milk and Juic
INVOICE:485062187				CHECKDATE:04/29/2022							
99685	2207417	04/28/2022	90950	4292022	31037	216.50	216.50	04/28/2022	INV	PD	Milk and Juic
INVOICE:485062188				CHECKDATE:04/29/2022							
99664	2207417	04/28/2022	90929	4292022	31037	346.19	346.19	04/28/2022	INV	PD	Milk and Juic
INVOICE:485062189				CHECKDATE:04/29/2022							
99695	2207417	04/28/2022	90960	4292022	31037	305.08	305.08	04/28/2022	INV	PD	Milk and Juic
INVOICE:485062190				CHECKDATE:04/29/2022							
99665	2207417	04/28/2022	90930	4292022	31037	-77.53	-77.53	04/28/2022	CRM	PD	CREDIT/RETURN



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99560	2208022	04/27/2022	90841	4272022	31738	83.00	83.00	04/27/2022	INV	PD	REIMB/Meals a
INVOICE:2208022/REIMB						CHECKDATE:04/27/2022					
106214 DEIDRE BROWN						181.00					
97740	2206202	03/31/2022	89186	4012022	31218	20.88	20.88	03/31/2022	INV	PD	February 2022
INVOICE:FEB 22/DBROWN						CHECKDATE:04/01/2022					
97741	2206846	03/31/2022	89187	4012022	31218	21.66	21.66	03/31/2022	INV	PD	MARCH 2022 MI
INVOICE:MAR 22/DBROWN						CHECKDATE:04/01/2022					
110116 BSG WRAPS, LLC						42.54					
98706	2207315	04/12/2022	90053	4132022	31516	900.00	900.00	04/12/2022	INV	PD	Wraps for TEA
INVOICE:619-304						CHECKDATE:04/13/2022					
993 BSN SPORTS, INC.											
98910	2206613	04/14/2022	90250	4142022	31581	1,370.85	1,370.85	04/14/2022	INV	PD	WMS Boys Socc
INVOICE:916627574						CHECKDATE:04/14/2022					
99158	2206612	04/19/2022	90478	4202022	31634	735.00	735.00	04/19/2022	INV	PD	CHS Girls Soc
INVOICE:916696437						CHECKDATE:04/20/2022					
99127	2206614	04/19/2022	90447	4202022	31633	667.25	667.25	04/19/2022	INV	PD	SMS Boys Socc
INVOICE:916703553						CHECKDATE:04/20/2022					
99280	12001247	04/20/2022		SACHECK	5276	168.00	168.00	04/20/2022	INV	PD	
INVOICE:916723150						CHECKDATE:04/20/2022					
99281	12001365	04/20/2022		SACHECK	5276	1,115.40	1,115.40	04/20/2022	INV	PD	
INVOICE:916728689						CHECKDATE:04/20/2022					
1056 BUCK'S WHEEL & EQUIPMENT						4,056.50					
98546	2206616	04/11/2022	89899	4112022	31484	64.69	64.69	04/11/2022	INV	PD	Parts for Rep
INVOICE:113751						CHECKDATE:04/11/2022					
98545	2206616	04/11/2022	89898	4112022	31484	570.35	570.35	04/11/2022	INV	PD	Parts for Rep
INVOICE:114197						CHECKDATE:04/11/2022					
98544	2206616	04/11/2022	89897	4112022	31484	143.66	143.66	04/11/2022	INV	PD	Parts for Rep
INVOICE:114227						CHECKDATE:04/11/2022					
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC						778.70					
97864	2206713	04/04/2022	89268	4042022	31282	328.48	328.48	04/04/2022	INV	PD	March 2022/Op
INVOICE:124955						CHECKDATE:04/04/2022					
99922 BRENT BURTON											
98470	2207804	04/08/2022	89830	4082022	31421	144.00	144.00	04/08/2022	INV	PD	4-23-22 STEP
INVOICE:2207804A						CHECKDATE:04/08/2022					
20190 CHRISTY BURTON											
98617	2206655	04/11/2022	89972	4112022	31485	44.79	44.79	04/11/2022	INV	PD	March travel
INVOICE:MAR2022/BURTON						CHECKDATE:04/11/2022					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110843 BUSINESS ESSENTIALS											
98356	2207319	04/07/2022	89719	4082022	31422	182.51	182.51	04/07/2022	INV PD		3 hole punch,
INVOICE:301532-0				CHECKDATE:04/08/2022							
99357		04/21/2022	90658	4222022	31674	2.62	2.62	04/21/2022	INV PD		LETTER OPENER
INVOICE:301532-1				CHECKDATE:04/22/2022							
98601	2207465	04/11/2022	89956	4112022	31486	336.49	336.49	04/11/2022	INV PD		Toner, paper,
INVOICE:301859-0				CHECKDATE:04/11/2022							
98357	2207319	04/07/2022	89720	4082022	31422	71.02	71.02	04/07/2022	INV PD		3 hole punch,
INVOICE:302302-0				CHECKDATE:04/08/2022							
98704		04/12/2022	90051	4132022	31517	10.58	10.58	04/12/2022	INV PD		LASER LABELS
INVOICE:302379-0				CHECKDATE:04/13/2022							
99335	2208028	04/21/2022	90639	4222022	31673	73.42	73.42	04/21/2022	INV PD		Stamp, folder
INVOICE:303127-0				CHECKDATE:04/22/2022							
98603	2204958	04/11/2022	89958	4112022	31486	-34.95	-34.95	04/11/2022	CRM PD		Toner, colore
INVOICE:C295692-0				CHECKDATE:04/11/2022							
98355	2207319	04/07/2022	89718	4082022	31422	-163.10	-163.10	04/07/2022	CRM PD		CREDIT/RETURN
INVOICE:C301532-A				CHECKDATE:04/08/2022							
						478.59					
106222 NIKKI BYFORD											
97881	2206516	04/04/2022	89285	4042022	31283	52.42	52.42	04/04/2022	INV PD		Travel expens
INVOICE:MAR2022/BYFORD				CHECKDATE:04/04/2022							
101151 CLAYTON CARMACK											
99164	2207175	04/19/2022	90480	4202022	31635	212.50	212.50	04/19/2022	INV PD		Security offi
INVOICE:4-14-22/CCARMACK				CHECKDATE:04/20/2022							
99165	2207175	04/19/2022	90481	4202022	31636	375.00	375.00	04/19/2022	INV PD		Security offi
INVOICE:4-16-22/CCARMACK				CHECKDATE:04/20/2022							
						587.50					
1085 CAROLINA BIOLOGICAL SUPPLY COMPANY											
98084	2207676	04/06/2022	89445	4062022	31333	97.25	97.25	04/06/2022	INV PD		Blood Typing
INVOICE:51644566RI				CHECKDATE:04/06/2022							
98204	2207223	04/06/2022	89566	4062022	31333	20.07	20.07	04/06/2022	INV PD		Live Organism
INVOICE:51719635RI				CHECKDATE:04/06/2022							
99072	2207223	04/18/2022	90401	4182022	31608	89.99	89.99	04/18/2022	INV PD		Live Organism
INVOICE:51739679RI				CHECKDATE:04/18/2022							
99306	2207223	04/21/2022	90615	4222022	31675	137.81	137.81	04/21/2022	INV PD		Live Organism
INVOICE:51747054RI				CHECKDATE:04/22/2022							
						345.12					
1602 CARRIER ENTERPRISE, LLC - S.C.											
98409	2207678	04/08/2022	89773	4082022	31423	276.06	276.06	04/08/2022	INV PD		CHS-HVAC-addt
INVOICE:2206466-00				CHECKDATE:04/08/2022							
98408	2207677	04/08/2022	89772	4082022	31423	527.12	527.12	04/08/2022	INV PD		CHS-HVAC part
INVOICE:2208547-00				CHECKDATE:04/08/2022							
						803.18					
103958 CAVALLO ENERGY TEXAS LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98051	2205534	04/06/2022	89410	4062022	30991	1,512.35	1,512.35	04/06/2022	INV	PD	Electricity f
INVOICE:220820017071757		CHECKDATE:04/06/2022									
98405	2206563	04/08/2022	89769	4082022	31424	76,770.43	76,770.43	04/08/2022	INV	PD	Electric Bill
INVOICE:220940017141167		CHECKDATE:04/08/2022									
						78,282.78					
21104 CDW GOVERNMENT, INC.											
98003	2207131	04/05/2022	89403	4062022	31334	84.43	84.43	04/05/2022	INV	PD	Cables and pl
INVOICE:T812165		CHECKDATE:04/06/2022									
98433	2207247	04/08/2022	89797	4082022	31425	360.00	360.00	04/08/2022	INV	PD	Printer for C
INVOICE:V040837		CHECKDATE:04/08/2022									
98432	2207247	04/08/2022	89796	4082022	31425	91.99	91.99	04/08/2022	INV	PD	Printer for C
INVOICE:V073384		CHECKDATE:04/08/2022									
99071	2207435	04/18/2022	90400	4182022	31609	513.50	513.50	04/18/2022	INV	PD	Toner for off
INVOICE:V250064		CHECKDATE:04/18/2022									
						1,049.92					
13338 KIM CHANCE											
97946	2206137	04/04/2022	89346	4042022	30983	38.28	38.28	04/04/2022	INV	PD	Mileage Reimb
INVOICE:MAR 2022/CHANCE		CHECKDATE:04/04/2022									
97098 CHARTER COMMUNICATIONS											
98864	2207194	04/13/2022	90204	4132022	31518	1,376.83	1,376.83	04/13/2022	INV	PD	Utilities-Apr
INVOICE:0000343040422		CHECKDATE:04/13/2022									
108368 ROCIO CHAVEZ											
97968	2206721	04/05/2022	89366	4062022	31335	35.57	35.57	04/05/2022	INV	PD	march mileage
INVOICE:MAR 22/RCHAVEZ		CHECKDATE:04/06/2022									
110986 CHEERLEADERS OF AMERICA											
99714	12041244	04/28/2022		SACHECK	5312	1,027.50	1,027.50	04/28/2022	INV	PD	
INVOICE:TCU Halftime Extra		CHECKDATE:04/29/2022									
107746 CHEERLEADING COMPANY											
97942	12001437	04/04/2022		SACHECK	5228	4,132.37	4,132.37	04/04/2022	INV	PD	
INVOICE:0668060		CHECKDATE:04/04/2022									
99705	12041233	04/28/2022		SACHECK	5313	352.70	352.70	04/28/2022	INV	PD	
INVOICE:0670549		CHECKDATE:04/29/2022									
98966	12041212	04/14/2022		SACHECK	5260	2,229.88	2,229.88	04/14/2022	INV	PD	
INVOICE:Smith MS Cheer		CHECKDATE:04/14/2022									
						6,714.95					
98156 CHICK-FIL-A											
99559	12103081	04/27/2022		SACHECK	5299	356.25	356.25	04/27/2022	INV	PD	
INVOICE: Marti 2nd grade		CHECKDATE:04/27/2022									
99219	2203215	04/20/2022	90536	4202022	31637	179.25	179.25	04/20/2022	INV	PD	Working lunch
INVOICE:2203215A		CHECKDATE:04/20/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97732	2207523	03/31/2022	89178	4012022	31219	161.81	161.81	03/31/2022	INV	PD	Food for Boar
INVOICE:2207523A											
12565 CHICKEN EXPRESS						697.31					
99750	12107135	04/29/2022		SACHECK	4158	400.00	400.00	04/29/2022	INV	PD	
INVOICE:MORP DANCE											
21461 CHILDRESS ENGINEERS											
98431	2205485	04/08/2022	89795	4082022	31426	6,225.00	6,225.00	04/08/2022	INV	PD	Engineering S
INVOICE:22-168											
99070	2205484	04/18/2022	90399	4182022	31610	5,637.50	5,637.50	04/18/2022	INV	PD	Engineering S
INVOICE:22-202											
11873 CHS CULINARY ARTS						11,862.50					
99651	12001502	04/27/2022		SACHECK	5314	60.00	60.00	04/27/2022	INV	PD	
INVOICE: 21029											
99650	12001499	04/27/2022		SACHECK	5314	940.00	940.00	04/27/2022	INV	PD	
INVOICE:21029											
22433 CICI'S PIZZA						1,000.00					
97801	12107116	04/01/2022		SACHECK	5216	472.00	472.00	04/01/2022	INV	PD	
INVOICE:5481											
107099 CINTAS CORPORATION #492											
99434	2206716	04/22/2022	90726	4252022	31707	14.30	14.30	04/22/2022	INV	PD	March 2022/Op
INVOICE:4114984195											
98407	2207384	04/08/2022	89771	4082022	31427	14.30	14.30	04/08/2022	INV	PD	April 2022/Op
INVOICE:4115703677											
99435	2207384	04/22/2022	90727	4252022	31707	14.30	14.30	04/22/2022	INV	PD	April 2022/Op
INVOICE:4116349619											
99436	2207384	04/22/2022	90728	4252022	31707	15.25	15.25	04/22/2022	INV	PD	April 2022/Op
INVOICE:4117041465											
13551 CISD ADMINISTRATION						58.15					
99387		04/25/2022	90681	April	30940	39,117.00	39,117.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99387											
4615 CISD CHILD NUTRITION											
98586	2205316	04/11/2022	89939	4112022	31487	264.00	264.00	04/11/2022	INV	PD	Student meals
INVOICE:04-06-22/JKT ACDMY											
98436	12108045	04/08/2022		SACHECK	5242	105.60	105.60	04/08/2022	INV	PD	
INVOICE:STAAR Snacks											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						369.60					
2068 CISD GENERAL FUND											
97725	2206381	03/31/2022	89171	4012022	31220	246.02	246.02	03/31/2022	INV	PD	feb postage
INVOICE: FEB2022/SMS				CHECKDATE: 04/01/2022							
99091	2206946	04/18/2022	90423	4182022	31611	262.35	262.35	04/18/2022	INV	PD	march postage
INVOICE: MAR2022				CHECKDATE: 04/18/2022							
98427	2206766	04/08/2022	89791	4082022	31428	7.42	7.42	04/08/2022	INV	PD	March Postage
INVOICE: MAR2022/ADAMS				CHECKDATE: 04/08/2022							
98101	2206288	04/06/2022	89463	4062022	31336	93.30	93.30	04/06/2022	INV	PD	Monthly posta
INVOICE: MAR2022/CHS				CHECKDATE: 04/06/2022							
98047	2200106	04/06/2022	89406	4062022	30992	43.46	43.46	04/06/2022	INV	PD	Postage for J
INVOICE: MAR2022/CN				CHECKDATE: 04/06/2022							
98793	2206767	04/13/2022	90140	4132022	31519	38.16	38.16	04/13/2022	INV	PD	Postage for t
INVOICE: MAR2022/COLEMAN				CHECKDATE: 04/13/2022							
98078	2206749	04/06/2022	89439	4062022	31336	13.25	13.25	04/06/2022	INV	PD	Postage for M
INVOICE: MAR2022/COOKE				CHECKDATE: 04/06/2022							
97960	2206629	04/05/2022	89358	4062022	31336	14.84	14.84	04/05/2022	INV	PD	March Postage
INVOICE: MAR2022/IRVING				CHECKDATE: 04/06/2022							
98081	2206768	04/06/2022	89442	4062022	31336	24.38	24.38	04/06/2022	INV	PD	Postage for M
INVOICE: MAR2022/MARTI				CHECKDATE: 04/06/2022							
98196	2206132	04/06/2022	89558	4062022	31336	26.50	26.50	04/06/2022	INV	PD	March 2022 Po
INVOICE: MAR2022/SANTA FE				CHECKDATE: 04/06/2022							
97983	2206460	04/05/2022	89382	4062022	31336	23.76	23.76	04/05/2022	INV	PD	March postage
INVOICE: MAR2022/SS				CHECKDATE: 04/06/2022							
99017	2206920	04/14/2022	90346	4142022	31582	6.36	6.36	04/14/2022	INV	PD	Postage for M
INVOICE: MAR2022/TEAM				CHECKDATE: 04/14/2022							
98588	2206461	04/11/2022	89943	4112022	31488	6.89	6.89	04/11/2022	INV	PD	March Postage
INVOICE: MARCH 2022/GERARD				CHECKDATE: 04/11/2022							
						806.69					
1959 CISD TRANSPORTATION											
98654	12102038	04/12/2022		SACHECK	5250	217.00	217.00	04/12/2022	INV	PD	
INVOICE: 2854				CHECKDATE: 04/13/2022							
99573	12041106	04/27/2022		SACHECK	5300	43.00	43.00	04/27/2022	INV	PD	
INVOICE: 2910				CHECKDATE: 04/27/2022							
99740	2200536	04/28/2022	91004	4292022	31790	11.00	11.00	04/28/2022	INV	PD	travel for bi
INVOICE: 2262				CHECKDATE: 04/29/2022							
97713	2204064	03/31/2022	89158	4012022	31221	152.00	152.00	03/31/2022	INV	PD	Team Transpor
INVOICE: 2606				CHECKDATE: 04/01/2022							
97714	2204063	03/31/2022	89159	4012022	31221	121.00	121.00	03/31/2022	INV	PD	Team Transpor
INVOICE: 2611				CHECKDATE: 04/01/2022							
97715	2204063	03/31/2022	89160	4012022	31221	25.00	25.00	03/31/2022	INV	PD	Team Transpor
INVOICE: 2612				CHECKDATE: 04/01/2022							
97717	2204069	03/31/2022	89163	4012022	31221	67.00	67.00	03/31/2022	INV	PD	Team Transpor
INVOICE: 2617				CHECKDATE: 04/01/2022							
97718	2204069	03/31/2022	89164	4012022	31221	100.00	100.00	03/31/2022	INV	PD	Team Transpor
INVOICE: 2618				CHECKDATE: 04/01/2022							
97719	2204924	03/31/2022	89165	4012022	31221	88.00	88.00	03/31/2022	INV	PD	Team Transpor
INVOICE: 2721				CHECKDATE: 04/01/2022							
97720	2204924	03/31/2022	89166	4012022	31221	39.00	39.00	03/31/2022	INV	PD	Team Transpor
INVOICE: 2722				CHECKDATE: 04/01/2022							
97883	2205020	04/04/2022	89287	4042022	31284	63.00	63.00	04/04/2022	INV	PD	Team transpor

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 2729				CHECKDATE: 04/04/2022							
97884	2205020	04/04/2022	89288	4042022	31284	42.00	42.00	04/04/2022	INV PD		Team transpor
INVOICE: 2730				CHECKDATE: 04/04/2022							
97885	2205020	04/04/2022	89289	4042022	31284	204.00	204.00	04/04/2022	INV PD		Team transpor
INVOICE: 2731				CHECKDATE: 04/04/2022							
97886	2205020	04/04/2022	89290	4042022	31284	75.00	75.00	04/04/2022	INV PD		Team transpor
INVOICE: 2732				CHECKDATE: 04/04/2022							
98595	2205020	04/11/2022	89950	4112022	31489	220.50	220.50	04/11/2022	INV PD		Team transpor
INVOICE: 2733				CHECKDATE: 04/11/2022							
98596	2205020	04/11/2022	89951	4112022	31489	102.00	102.00	04/11/2022	INV PD		Team transpor
INVOICE: 2734				CHECKDATE: 04/11/2022							
98597	2205020	04/11/2022	89952	4112022	31489	184.00	184.00	04/11/2022	INV PD		Team transpor
INVOICE: 2737				CHECKDATE: 04/11/2022							
98598	2205020	04/11/2022	89953	4112022	31489	152.50	152.50	04/11/2022	INV PD		Team transpor
INVOICE: 2738				CHECKDATE: 04/11/2022							
99367	2205020	04/21/2022	90664	4222022	31676	214.00	214.00	04/21/2022	INV PD		Team transpor
INVOICE: 2739				CHECKDATE: 04/22/2022							
99570	12041106	04/27/2022		SACHECK	5300	43.00	43.00	04/27/2022	INV PD		
INVOICE: 2747				CHECKDATE: 04/27/2022							
99575	12041106	04/27/2022		SACHECK	5300	44.00	44.00	04/27/2022	INV PD		
INVOICE: 2748				CHECKDATE: 04/27/2022							
98824	2205506	04/13/2022	90168	4132022	31520	36.00	36.00	04/13/2022	INV PD		Team transpor
INVOICE: 2775				CHECKDATE: 04/13/2022							
97903	2205506	04/04/2022	89307	4042022	31284	35.00	35.00	04/04/2022	INV PD		Team transpor
INVOICE: 2776				CHECKDATE: 04/04/2022							
99483	2205506	04/25/2022	90772	4252022	31708	37.00	37.00	04/25/2022	INV PD		Team transpor
INVOICE: 2777				CHECKDATE: 04/25/2022							
98992	2205506	04/14/2022	90320	4142022	31583	44.00	44.00	04/14/2022	INV PD		Team transpor
INVOICE: 2778				CHECKDATE: 04/14/2022							
98993	2205506	04/14/2022	90321	4142022	31583	107.00	107.00	04/14/2022	INV PD		Team transpor
INVOICE: 2779				CHECKDATE: 04/14/2022							
98600	2205506	04/11/2022	89955	4112022	31489	178.50	178.50	04/11/2022	INV PD		Team transpor
INVOICE: 2781				CHECKDATE: 04/11/2022							
99452	2205506	04/22/2022	90744	4252022	31708	65.00	65.00	04/22/2022	INV PD		Team transpor
INVOICE: 2782				CHECKDATE: 04/25/2022							
99484	2205506	04/25/2022	90773	4252022	31708	58.00	58.00	04/25/2022	INV PD		Team transpor
INVOICE: 2783				CHECKDATE: 04/25/2022							
99453	2205506	04/22/2022	90745	4252022	31708	115.00	115.00	04/22/2022	INV PD		Team transpor
INVOICE: 2784				CHECKDATE: 04/25/2022							
99454	2205506	04/22/2022	90746	4252022	31708	114.00	114.00	04/22/2022	INV PD		Team transpor
INVOICE: 2785				CHECKDATE: 04/25/2022							
99455	2205506	04/22/2022	90747	4252022	31708	9.00	9.00	04/22/2022	INV PD		Team transpor
INVOICE: 2786				CHECKDATE: 04/25/2022							
97721	2205522	03/31/2022	89167	4012022	31221	79.00	79.00	03/31/2022	INV PD		Team Transpor
INVOICE: 2791				CHECKDATE: 04/01/2022							
99768	2205522	04/29/2022	91024	4292022	31790	86.00	86.00	04/29/2022	INV PD		Team Transpor
INVOICE: 2792				CHECKDATE: 04/29/2022							
99769	2205522	04/29/2022	91025	4292022	31790	65.00	65.00	04/29/2022	INV PD		Team Transpor
INVOICE: 2794				CHECKDATE: 04/29/2022							
99770	2205522	04/29/2022	91026	4292022	31790	51.00	51.00	04/29/2022	INV PD		Team Transpor
INVOICE: 2795				CHECKDATE: 04/29/2022							
99771	2205522	04/29/2022	91027	4292022	31790	43.00	43.00	04/29/2022	INV PD		Team Transpor
INVOICE: 2796				CHECKDATE: 04/29/2022							
98814	2205608	04/13/2022	90158	4132022	31520	119.00	119.00	04/13/2022	INV PD		Travel to cli
INVOICE: 2798				CHECKDATE: 04/13/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98813	2205609	04/13/2022	90157	4132022	31520	31.00	31.00	04/13/2022	INV	PD	Travel to Cle
INVOICE:2799				CHECKDATE:04/13/2022							
99723	2205610	04/28/2022	90985	4292022	31790	197.00	197.00	04/28/2022	INV	PD	Travel to OAP
INVOICE:2801				CHECKDATE:04/29/2022							
99724	2205610	04/28/2022	90986	4292022	31790	199.00	199.00	04/28/2022	INV	PD	Travel to OAP
INVOICE:2802				CHECKDATE:04/29/2022							
98428	2207394	04/08/2022	89792	4082022	31429	221.00	221.00	04/08/2022	INV	PD	Travel to 202
INVOICE:2803				CHECKDATE:04/08/2022							
98996	2205629	04/14/2022	90324	4142022	31583	118.00	118.00	04/14/2022	INV	PD	Team Transpor
INVOICE:2806				CHECKDATE:04/14/2022							
99458	2205629	04/22/2022	90750	4252022	31708	66.00	66.00	04/22/2022	INV	PD	Team Transpor
INVOICE:2808				CHECKDATE:04/25/2022							
98599	2205629	04/11/2022	89954	4112022	31489	220.00	220.00	04/11/2022	INV	PD	Team Transpor
INVOICE:2810				CHECKDATE:04/11/2022							
99365	2205629	04/21/2022	90662	4222022	31676	144.00	144.00	04/21/2022	INV	PD	Team Transpor
INVOICE:2812				CHECKDATE:04/22/2022							
99366	2205629	04/21/2022	90663	4222022	31676	105.00	105.00	04/21/2022	INV	PD	Team Transpor
INVOICE:2813				CHECKDATE:04/22/2022							
99731	2205629	04/28/2022	90994	4292022	31790	179.00	179.00	04/28/2022	INV	PD	Team Transpor
INVOICE:2815				CHECKDATE:04/29/2022							
97887	2205627	04/04/2022	89291	4042022	31284	183.00	183.00	04/04/2022	INV	PD	Team Transpor
INVOICE:2817				CHECKDATE:04/04/2022							
98994	2205627	04/14/2022	90322	4142022	31583	135.00	135.00	04/14/2022	INV	PD	Team Transpor
INVOICE:2818				CHECKDATE:04/14/2022							
97888	2205628	04/04/2022	89292	4042022	31284	185.00	185.00	04/04/2022	INV	PD	Team Transpor
INVOICE:2825				CHECKDATE:04/04/2022							
98995	2205628	04/14/2022	90323	4142022	31583	135.00	135.00	04/14/2022	INV	PD	Team Transpor
INVOICE:2826				CHECKDATE:04/14/2022							
99459	2205628	04/22/2022	90751	4252022	31708	100.00	100.00	04/22/2022	INV	PD	Team Transpor
INVOICE:2828				CHECKDATE:04/25/2022							
97932	2205827	04/04/2022	89335	4042022	31284	133.00	133.00	04/04/2022	INV	PD	Travel to gua
INVOICE:2842				CHECKDATE:04/04/2022							
99010	2205829	04/14/2022	90338	4142022	31583	264.00	264.00	04/14/2022	INV	PD	Travel to gua
INVOICE:2844				CHECKDATE:04/14/2022							
99722	2208203	04/28/2022	90984	4292022	31790	158.00	158.00	04/28/2022	INV	PD	Travel to Per
INVOICE:2845				CHECKDATE:04/29/2022							
98002	2205690	04/05/2022	89402	4062022	31337	7.00	7.00	04/05/2022	INV	PD	Busses for Co
INVOICE:2855				CHECKDATE:04/06/2022							
99777	2205901	04/29/2022	91033	4292022	31790	53.00	53.00	04/29/2022	INV	PD	Team transpor
INVOICE:2861				CHECKDATE:04/29/2022							
99112	2205901	04/19/2022	90440	4202022	31638	86.00	86.00	04/19/2022	INV	PD	Team transpor
INVOICE:2862				CHECKDATE:04/20/2022							
99778	2205901	04/29/2022	91034	4292022	31790	78.00	78.00	04/29/2022	INV	PD	Team transpor
INVOICE:2863				CHECKDATE:04/29/2022							
99779	2205901	04/29/2022	91035	4292022	31790	43.00	43.00	04/29/2022	INV	PD	Team transpor
INVOICE:2864				CHECKDATE:04/29/2022							
99780	2205901	04/29/2022	91036	4292022	31790	82.00	82.00	04/29/2022	INV	PD	Team transpor
INVOICE:2866				CHECKDATE:04/29/2022							
99163	12108040	04/19/2022		SACHECK	5277	164.00	164.00	04/19/2022	INV	PD	
INVOICE:2871				CHECKDATE:04/20/2022							
99772	2205804	04/29/2022	91028	4292022	31790	25.00	25.00	04/29/2022	INV	PD	Team Transpor
INVOICE:2877				CHECKDATE:04/29/2022							
99773	2205804	04/29/2022	91029	4292022	31790	51.00	51.00	04/29/2022	INV	PD	Team Transpor
INVOICE:2878				CHECKDATE:04/29/2022							
99775	2205804	04/29/2022	91031	4292022	31790	43.00	43.00	04/29/2022	INV	PD	Team Transpor

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2879				CHECKDATE:04/29/2022							
99774	2205804	04/29/2022	91030	4292022	31790	28.00	28.00	04/29/2022	INV PD		Team Transpor
INVOICE:2880				CHECKDATE:04/29/2022							
99776	2205804	04/29/2022	91032	4292022	31790	43.00	43.00	04/29/2022	INV PD		Team Transpor
INVOICE:2881				CHECKDATE:04/29/2022							
99482	2200808	04/25/2022	90771	4252022	31708	32.50	32.50	04/25/2022	INV PD		REGION 11 WOR
INVOICE:2890				CHECKDATE:04/25/2022							
98477	12111016	04/08/2022		SACHECK	5243	53.00	53.00	04/08/2022	INV PD		
INVOICE:2901				CHECKDATE:04/08/2022							
98826	2206251	04/13/2022	90170	4132022	31520	259.00	259.00	04/13/2022	INV PD		Activity Bus
INVOICE:2906				CHECKDATE:04/13/2022							
99568	12041106	04/27/2022		SACHECK	5300	43.00	43.00	04/27/2022	INV PD		
INVOICE:2909				CHECKDATE:04/27/2022							
99155	2206252	04/19/2022	90475	4202022	31638	308.00	308.00	04/19/2022	INV PD		2 activity bu
INVOICE:2911				CHECKDATE:04/20/2022							
99156	2206250	04/19/2022	90476	4202022	31638	217.00	217.00	04/19/2022	INV PD		Activity bus
INVOICE:2912				CHECKDATE:04/20/2022							
99614	12041174	04/27/2022		SACHECK	5307	42.00	42.00	04/27/2022	INV PD		
INVOICE:2915				CHECKDATE:04/27/2022							
98899	2206284	04/14/2022	90239	4142022	31583	16.00	16.00	04/14/2022	INV PD		Team Transpo
INVOICE:2922				CHECKDATE:04/14/2022							
98900	2206284	04/14/2022	90240	4142022	31583	184.00	184.00	04/14/2022	INV PD		Team Transpo
INVOICE:2923				CHECKDATE:04/14/2022							
98901	2206284	04/14/2022	90241	4142022	31583	11.00	11.00	04/14/2022	INV PD		Team Transpo
INVOICE:2924				CHECKDATE:04/14/2022							
98902	2206284	04/14/2022	90242	4142022	31583	92.00	92.00	04/14/2022	INV PD		Team Transpo
INVOICE:2925				CHECKDATE:04/14/2022							
99613	12041177	04/27/2022		SACHECK	5307	113.00	113.00	04/27/2022	INV PD		
INVOICE:2926				CHECKDATE:04/27/2022							
98013	12109084	04/05/2022		SACHECK	5237	130.00	130.00	04/05/2022	INV PD		
INVOICE:2927				CHECKDATE:04/06/2022							
99282	12104068	04/20/2022		SACHECK	5277	153.00	153.00	04/20/2022	INV PD		
INVOICE:2929				CHECKDATE:04/20/2022							
98997	2206377	04/14/2022	90325	4142022	31583	86.00	86.00	04/14/2022	INV PD		Team Transpor
INVOICE:2930				CHECKDATE:04/14/2022							
98998	2206377	04/14/2022	90326	4142022	31583	25.00	25.00	04/14/2022	INV PD		Team Transpor
INVOICE:2931				CHECKDATE:04/14/2022							
98999	2206377	04/14/2022	90327	4142022	31583	117.00	117.00	04/14/2022	INV PD		Team Transpor
INVOICE:2932				CHECKDATE:04/14/2022							
99001	2206377	04/14/2022	90329	4142022	31583	117.50	117.50	04/14/2022	INV PD		Team Transpor
INVOICE:2933				CHECKDATE:04/14/2022							
99300	2206380	04/20/2022	90612	4222022	31676	111.00	111.00	04/20/2022	INV PD		Transportatio
INVOICE:2934				CHECKDATE:04/22/2022							
98903	2206379	04/14/2022	90243	4142022	31583	84.00	84.00	04/14/2022	INV PD		Team Transpor
INVOICE:2935				CHECKDATE:04/14/2022							
98904	2206379	04/14/2022	90244	4142022	31583	47.00	47.00	04/14/2022	INV PD		Team Transpor
INVOICE:2936				CHECKDATE:04/14/2022							
98905	2206379	04/14/2022	90245	4142022	31583	122.00	122.00	04/14/2022	INV PD		Team Transpor
INVOICE:2937				CHECKDATE:04/14/2022							
98906	2206379	04/14/2022	90246	4142022	31583	10.00	10.00	04/14/2022	INV PD		Team Transpor
INVOICE:2938				CHECKDATE:04/14/2022							
98907	2206379	04/14/2022	90247	4142022	31583	46.00	46.00	04/14/2022	INV PD		Team Transpor
INVOICE:2939				CHECKDATE:04/14/2022							
98908	2206379	04/14/2022	90248	4142022	31583	137.00	137.00	04/14/2022	INV PD		Team Transpor
INVOICE:2940				CHECKDATE:04/14/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99368	2206378	04/21/2022	90665	4222022	31676	49.00	49.00	04/21/2022	INV	PD	Team transpor
INVOICE:2944				CHECKDATE:04/22/2022							
99369	2206378	04/21/2022	90666	4222022	31676	34.50	34.50	04/21/2022	INV	PD	Team transpor
INVOICE:2945				CHECKDATE:04/22/2022							
99370	2206378	04/21/2022	90667	4222022	31676	7.00	7.00	04/21/2022	INV	PD	Team transpor
INVOICE:2947				CHECKDATE:04/22/2022							
99002	2206397	04/14/2022	90330	4142022	31583	86.00	86.00	04/14/2022	INV	PD	Team Transpor
INVOICE:2954				CHECKDATE:04/14/2022							
99003	2206397	04/14/2022	90331	4142022	31583	26.00	26.00	04/14/2022	INV	PD	Team Transpor
INVOICE:2955				CHECKDATE:04/14/2022							
99004	2206397	04/14/2022	90332	4142022	31583	117.00	117.00	04/14/2022	INV	PD	Team Transpor
INVOICE:2956				CHECKDATE:04/14/2022							
99005	2206397	04/14/2022	90333	4142022	31583	79.00	79.00	04/14/2022	INV	PD	Team Transpor
INVOICE:2957				CHECKDATE:04/14/2022							
99006	2206397	04/14/2022	90334	4142022	31583	80.00	80.00	04/14/2022	INV	PD	Team Transpor
INVOICE:2958				CHECKDATE:04/14/2022							
99492	2208109	04/25/2022	90777	4252022	31708	286.00	286.00	04/25/2022	INV	PD	CHS AVID FIEL
INVOICE:2964				CHECKDATE:04/25/2022							
98430	2206532	04/08/2022	89794	4082022	31429	170.00	170.00	04/08/2022	INV	PD	Team Transpor
INVOICE:2965				CHECKDATE:04/08/2022							
99456	2206533	04/22/2022	90748	4252022	31708	96.00	96.00	04/22/2022	INV	PD	Team Transpor
INVOICE:2967				CHECKDATE:04/25/2022							
97722	2206362	03/31/2022	89168	4012022	31221	23.00	23.00	03/31/2022	INV	PD	Team Transpor
INVOICE:2972				CHECKDATE:04/01/2022							
99371	2206535	04/21/2022	90668	4222022	31676	25.00	25.00	04/21/2022	INV	PD	Team transpor
INVOICE:2974				CHECKDATE:04/22/2022							
99457	2206535	04/22/2022	90749	4252022	31708	90.00	90.00	04/22/2022	INV	PD	Team transpor
INVOICE:2976				CHECKDATE:04/25/2022							
99449	2206765	04/22/2022	90741	4252022	31708	2,048.50	2,048.50	04/22/2022	INV	PD	4 SUVs to Ski
INVOICE:2987				CHECKDATE:04/25/2022							
97756	12111018	04/01/2022		SACHECK	5217	28.00	28.00	04/01/2022	INV	PD	
INVOICE:2991				CHECKDATE:04/01/2022							
98006	12111018	04/05/2022		SACHECK	5232	55.00	55.00	04/05/2022	INV	PD	
INVOICE:2994				CHECKDATE:04/05/2022							
99606	12041177	04/27/2022		SACHECK	5307	63.50	63.50	04/27/2022	INV	PD	
INVOICE:2995				CHECKDATE:04/27/2022							
97757	12103063	04/01/2022		SACHECK	5217	35.00	35.00	04/01/2022	INV	PD	
INVOICE:3002				CHECKDATE:04/01/2022							
99781	2206984	04/29/2022	91038	4292022	31790	30.00	30.00	04/29/2022	INV	PD	bus and truck
INVOICE:3005				CHECKDATE:04/29/2022							
99783	2207504	04/29/2022	91039	4292022	31790	30.00	30.00	04/29/2022	INV	PD	uil band bus
INVOICE:3012				CHECKDATE:04/29/2022							
98077	2206748	04/06/2022	89438	4062022	31337	65.00	65.00	04/06/2022	INV	PD	1st Grade Fie
INVOICE:3015				CHECKDATE:04/06/2022							
97764	12102046	04/01/2022		SACHECK	5217	76.00	76.00	04/01/2022	INV	PD	
INVOICE:3017				CHECKDATE:04/01/2022							
99525	2208200	04/26/2022	90810	4272022	31740	70.00	70.00	04/26/2022	INV	PD	Team transpor
INVOICE:3022				CHECKDATE:04/27/2022							
98007	12111017	04/05/2022		SACHECK	5232	40.00	40.00	04/05/2022	INV	PD	
INVOICE:3024				CHECKDATE:04/05/2022							
99304	12104086	04/20/2022		SACHECK	5282	24.00	24.00	04/20/2022	INV	PD	
INVOICE:3028				CHECKDATE:04/21/2022							
98815	2207712	04/13/2022	90159	4132022	31520	13.00	13.00	04/13/2022	INV	PD	Travel Trip 3
INVOICE:3032				CHECKDATE:04/13/2022							
98581	2206945	04/11/2022	89934	4112022	31489	21.00	21.00	04/11/2022	INV	PD	1 Bus and dri

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3034				CHECKDATE:04/11/2022							
99725	2206997	04/28/2022	90987	4292022	31790	67.00	67.00	04/28/2022	INV	PD	Travel to UIL
INVOICE:3043				CHECKDATE:04/29/2022							
99336	2206943	04/21/2022	90640	4222022	31676	63.00	63.00	04/21/2022	INV	PD	Pre-K Transpo
INVOICE:3047				CHECKDATE:04/22/2022							
98429	2207169	04/08/2022	89793	4082022	31429	106.00	106.00	04/08/2022	INV	PD	Team transpor
INVOICE:3058				CHECKDATE:04/08/2022							
99157	2206251	04/19/2022	90477	4202022	31638	100.00	100.00	04/19/2022	INV	PD	Activity Bus
INVOICE:3062				CHECKDATE:04/20/2022							
98825	2207111	04/13/2022	90169	4132022	31520	118.00	118.00	04/13/2022	INV	PD	1 school bus
INVOICE:3064				CHECKDATE:04/13/2022							
99326	12109116	04/21/2022		SACHECK	5287	18.00	18.00	04/21/2022	INV	PD	
INVOICE:3077				CHECKDATE:04/21/2022							
98833	2207393	04/13/2022	90178	4132022	31520	112.00	112.00	04/13/2022	INV	PD	1 Activity bu
INVOICE:3078				CHECKDATE:04/13/2022							
99380	2202603	04/22/2022	90677	4222022	31676	47.00	47.00	04/22/2022	INV	PD	Bus and Drive
INVOICE:3079				CHECKDATE:04/22/2022							
99348	2207473	04/21/2022	90650	4222022	31676	110.00	110.00	04/21/2022	INV	PD	Trip 3081 and
INVOICE:3080				CHECKDATE:04/22/2022							
99347	2207473	04/21/2022	90649	4222022	31676	136.00	136.00	04/21/2022	INV	PD	Trip 3081 and
INVOICE:3081				CHECKDATE:04/22/2022							
98971	12102051	04/14/2022		SACHECK	5261	149.00	149.00	04/14/2022	INV	PD	
INVOICE:3092				CHECKDATE:04/14/2022							
99766	2207708	04/29/2022	91022	4292022	31790	24.00	24.00	04/29/2022	INV	PD	Team Transpor
INVOICE:3114				CHECKDATE:04/29/2022							
99767	2207708	04/29/2022	91023	4292022	31790	26.00	26.00	04/29/2022	INV	PD	Team Transpor
INVOICE:3115				CHECKDATE:04/29/2022							
99755	2207709	04/29/2022	91012	4292022	31790	296.00	296.00	04/29/2022	INV	PD	Team transpor
INVOICE:3116				CHECKDATE:04/29/2022							
99561	2207999	04/27/2022	90842	4272022	31740	134.00	134.00	04/27/2022	INV	PD	1 SUV to RDO
INVOICE:3151				CHECKDATE:04/27/2022							
						14,754.00					
1121 CITY OF CLEBURNE											
99111	12001463	04/19/2022		SACHECK	4147	212.20	212.20	04/19/2022	INV	PD	
INVOICE: 11449				CHECKDATE:04/19/2022							
99126	2206428	04/19/2022	90446	4202022	31639	203.05	203.05	04/19/2022	INV	PD	Utility Water
INVOICE:08126001/APR22				CHECKDATE:04/20/2022							
99110	12001429	04/19/2022		SACHECK	4147	5,600.00	5,600.00	04/19/2022	INV	PD	
INVOICE:11449				CHECKDATE:04/19/2022							
97845	2207339	04/04/2022	89249	4042022	30984	125.00	125.00	04/04/2022	INV	PD	Health permit
INVOICE:2207339/PERMIT				CHECKDATE:04/04/2022							
99759	2204060	04/29/2022	91016	4292022	31038	68.99	68.99	04/29/2022	INV	PD	Water service
INVOICE:30019004/APR22				CHECKDATE:04/29/2022							
99589	2207225	04/27/2022	90863	4272022	31741	618.57	618.57	04/27/2022	INV	PD	Utility Water
INVOICE:APR 2022				CHECKDATE:04/27/2022							
98375	2206428	04/07/2022	89738	4082022	31430	18,994.82	18,994.82	04/07/2022	INV	PD	Utility Water
INVOICE:APRIL 2022				CHECKDATE:04/08/2022							
						25,822.63					
110994 DAVID CLARK											
99596	2208213	04/27/2022	90872	4272022	31742	160.00	160.00	04/27/2022	INV	PD	CHS Baseball
INVOICE:4-25-22/DCLARK				CHECKDATE:04/27/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
22688 CLAY EWELL EDUCATIONAL SERVICES												
99461	2206672	04/22/2022	90753	4252022	31709	813.00	813.00	04/22/2022	INV PD		Platform for	
INVOICE:4-19-22INV/CLEBURNE CHECKDATE:04/25/2022												
2718 CLEBURNE CHAMBER OF COMMERCE												
99556	12750281	04/27/2022		SACHECK	5301	200.00	200.00	04/27/2022	INV PD			
INVOICE:46605 CHECKDATE:04/27/2022												
103733 CLEBURNE EDUCATION FOUNDATION												
99414		04/25/2022	90708	April	30941	2,410.00	2,410.00	04/25/2022	INV PD		Payroll Run 1	
INVOICE:99414 CHECKDATE:04/25/2022												
6540 CLEBURNE SHIPPING												
99659	2207172	04/27/2022	90923	4292022	31791	11.64	11.64	04/27/2022	INV PD		Monthly shipp	
INVOICE:148258 CHECKDATE:04/29/2022												
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY												
97862	2206680	04/04/2022	89266	4042022	31285	11.00	11.00	04/04/2022	INV PD		March 2022/Op	
INVOICE:2176230 CHECKDATE:04/04/2022												
99138	2207784	04/19/2022	90457	4202022	31640	595.05	595.05	04/19/2022	INV PD		Metal box, wi	
INVOICE:2179618 CHECKDATE:04/20/2022												
99139	2207469	04/19/2022	90458	4202022	31640	217.10	217.10	04/19/2022	INV PD		Monthly bottl	
INVOICE:2180425 CHECKDATE:04/20/2022												
99433	2207369	04/22/2022	90725	4252022	31710	32.56	32.56	04/22/2022	INV PD		April 2022/Op	
INVOICE:2180604 CHECKDATE:04/25/2022												
99497	2208072	04/25/2022	90782	4252022	31710	202.50	202.50	04/25/2022	INV PD		Overage from	
INVOICE:536680 CHECKDATE:04/25/2022												
99437	2207369	04/22/2022	90729	4252022	31710	50.03	50.03	04/22/2022	INV PD		April 2022/Op	
INVOICE:536802 CHECKDATE:04/25/2022												
99496	2208071	04/25/2022	90781	4252022	31710	142.57	142.57	04/25/2022	INV PD		Monthly bottl	
INVOICE:536803 CHECKDATE:04/25/2022												
						1,250.81						
17999 GARY SCOTT COLE												
99129	2200380	04/19/2022	90449	4202022	31641	170.00	170.00	04/19/2022	INV PD		CHS Softball/	
INVOICE:4-14-22/SCOLE CHECKDATE:04/20/2022												
96319 COMET CLEANERS												
98441	12001407	04/08/2022		SACHECK	4132	183.95	183.95	04/08/2022	INV PD			
INVOICE:1004364 CHECKDATE:04/08/2022												
22746 COOK CHILDRENS MEDICAL CENTER												
98890	2207438	04/14/2022	90230	4142022	31584	50.00	50.00	04/14/2022	INV PD		Professional	
INVOICE:2207438/BORDEN CHECKDATE:04/14/2022												
98893	2207438	04/14/2022	90233	4142022	31584	50.00	50.00	04/14/2022	INV PD		Professional	
INVOICE:2207438/GARVER CHECKDATE:04/14/2022												

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98888	2207438	04/14/2022	90228	4142022	31584	50.00	50.00	04/14/2022	INV	PD	Professional
INVOICE:2207438/GREGORY		CHECKDATE:04/14/2022									
98891	2207438	04/14/2022	90231	4142022	31584	50.00	50.00	04/14/2022	INV	PD	Professional
INVOICE:2207438/HARRIS		CHECKDATE:04/14/2022									
98892	2207438	04/14/2022	90232	4142022	31584	50.00	50.00	04/14/2022	INV	PD	Professional
INVOICE:2207438/JOHNSON		CHECKDATE:04/14/2022									
98889	2207438	04/14/2022	90229	4142022	31584	50.00	50.00	04/14/2022	INV	PD	Professional
INVOICE:2207438/LEDEBOER		CHECKDATE:04/14/2022									
98887	2207438	04/14/2022	90227	4142022	31584	50.00	50.00	04/14/2022	INV	PD	Professional
INVOICE:2207438/REDDEN		CHECKDATE:04/14/2022									
						350.00					
20776 WENDY COOK											
97733	2207296	03/31/2022	89179	4012022	31222	9.33	9.33	03/31/2022	INV	PD	Munis User Gr
INVOICE:2207296/REIMB		CHECKDATE:04/01/2022									
108118 CORNERSTONE LANDSCAPE LLC											
99432	2207895	04/22/2022	90724	4252022	31711	4,000.00	4,000.00	04/22/2022	INV	PD	SMS-campus ir
INVOICE:11628		CHECKDATE:04/25/2022									
96489 CPI-IANCICI											
97899	2203902	04/04/2022	89303	4042022	31286	200.00	200.00	04/04/2022	INV	PD	MEMBERSHIP CP
INVOICE:IUS0211190		CHECKDATE:04/04/2022									
110538 CRAIG GROUP											
98798	2200633	04/13/2022	90145	4132022	31521	4,145.00	4,145.00	04/13/2022	INV	PD	Professional S
INVOICE:3156		CHECKDATE:04/13/2022									
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
98818	2207766	04/13/2022	90162	4132022	31522	4,388.00	4,388.00	04/13/2022	INV	PD	CHS-BF and we
INVOICE:1023186		CHECKDATE:04/13/2022									
98876	2206226	04/13/2022	90215	4132022	31523	9,662.80	9,662.80	04/13/2022	INV	PD	CHS-fire spri
INVOICE:1023875		CHECKDATE:04/13/2022									
						14,050.80					
8033 CROWLEY ISD											
97930	2204463	04/04/2022	89333	4042022	31287	45,774.74	45,774.74	04/04/2022	INV	PD	SPRING SEMEST
INVOICE:02-07-22CLISD		CHECKDATE:04/04/2022									
22705 CROWN AWARDS											
99595	2207520	04/27/2022	90870	4272022	31743	408.78	408.78	04/27/2022	INV	PD	Awards to rec
INVOICE:35504537		CHECKDATE:04/27/2022									
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS											
97957	2207669	04/05/2022	89355	4062022	31338	425.00	425.00	04/05/2022	INV	PD	CTAT Summer C
INVOICE:4-04-22 INV		CHECKDATE:04/06/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99157 KATIE CUNNINGHAM											
97830	2206835	04/01/2022	89235	4012022	31223	29.13	29.13	04/01/2022	INV PD		MARCH 2022 MI
INVOICE:MAR 22/KCUNNINGHAM		CHECKDATE:04/01/2022									
19707 CURLY'S PLUMBING											
97865	2207066	04/04/2022	89269	4042022	31288	375.00	375.00	04/04/2022	INV PD		WMS-grease tr
INVOICE:101816		CHECKDATE:04/04/2022									
110977 DALLAS COLLEGE FOUNDATION											
99122	12001462	04/19/2022		SACHECK	5267	600.00	600.00	04/19/2022	INV PD		
INVOICE:meals		CHECKDATE:04/19/2022									
109330 DALLAS DOOR & SUPPLY CO.											
97867	2205884	04/04/2022	89271	4042022	31289	120.00	120.00	04/04/2022	INV PD		CKE-IRV-MRT-S
INVOICE:103478		CHECKDATE:04/04/2022									
97868	2205884	04/04/2022	89272	4042022	31289	890.00	890.00	04/04/2022	INV PD		CKE-IRV-MRT-S
INVOICE:103479		CHECKDATE:04/04/2022									
97870	2205884	04/04/2022	89274	4042022	31289	915.00	915.00	04/04/2022	INV PD		CKE-IRV-MRT-S
INVOICE:103480		CHECKDATE:04/04/2022									
97869	2205884	04/04/2022	89273	4042022	31289	965.00	965.00	04/04/2022	INV PD		CKE-IRV-MRT-S
INVOICE:103481		CHECKDATE:04/04/2022									
97871	2205884	04/04/2022	89275	4042022	31289	745.00	745.00	04/04/2022	INV PD		CKE-IRV-MRT-S
INVOICE:103482		CHECKDATE:04/04/2022									
						3,635.00					
107402 JARING DAMSTRA											
99597	2200156	04/27/2022	90873	4272022	31744	80.00	80.00	04/27/2022	INV PD		WMS Girls Soc
INVOICE:4-19-22/JDAMSTRA		CHECKDATE:04/27/2022									
99598	2200158	04/27/2022	90874	4272022	31744	80.00	80.00	04/27/2022	INV PD		WMS Boys Socc
INVOICE:4-19-22A/JDAMSTRA		CHECKDATE:04/27/2022									
						160.00					
110961 KEITH DAVIS											
99513	2208193	04/26/2022	90796	4272022	31745	200.00	200.00	04/26/2022	INV PD		Band judge
INVOICE:4-21-22 INV		CHECKDATE:04/27/2022									
107403 TONY DAWSON											
98836	2200342	04/13/2022	90181	4132022	31524	160.00	160.00	04/13/2022	INV PD		CHS Baseball
INVOICE:4-11-22/TDAWSON		CHECKDATE:04/13/2022									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
98066	2206804	04/06/2022	89426	4062022	31339	603.93	603.93	04/06/2022	INV PD		WMS-portables
INVOICE:S100009272.001		CHECKDATE:04/06/2022									
98057	2207055	04/06/2022	89417	4062022	31339	34.50	34.50	04/06/2022	INV PD		WMS-additonal
INVOICE:S100010464.001		CHECKDATE:04/06/2022									
98061	2207055	04/06/2022	89421	4062022	31339	716.71	716.71	04/06/2022	INV PD		WMS-additonal
INVOICE:S100012072.001		CHECKDATE:04/06/2022									

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98059	2207055	04/06/2022	89419	4062022	31339	202.77	202.77	04/06/2022	INV	PD	WMS-additonal
INVOICE:S100012072.002		CHECKDATE:04/06/2022									
98065	2206980	04/06/2022	89425	4062022	31339	1,674.40	1,674.40	04/06/2022	INV	PD	WMS-portables
INVOICE:S100013083.001		CHECKDATE:04/06/2022									
98060	2207055	04/06/2022	89420	4062022	31339	127.99	127.99	04/06/2022	INV	PD	WMS-additonal
INVOICE:S100013930.001		CHECKDATE:04/06/2022									
98058	2207055	04/06/2022	89418	4062022	31339	39.17	39.17	04/06/2022	INV	PD	WMS-additonal
INVOICE:S100014621.001		CHECKDATE:04/06/2022									
98067	2206981	04/06/2022	89427	4062022	31339	71.82	71.82	04/06/2022	INV	PD	CHS-HVAC part
INVOICE:S100015610.001		CHECKDATE:04/06/2022									
98343	2207690	04/07/2022	89706	4082022	31431	217.98	217.98	04/07/2022	INV	PD	CHS-electrica
INVOICE:S100029394.001		CHECKDATE:04/08/2022									
98346	2207691	04/07/2022	89709	4082022	31431	116.04	116.04	04/07/2022	INV	PD	ADA/MNT-custo
INVOICE:S100042568.001		CHECKDATE:04/08/2022									
98344	2207690	04/07/2022	89707	4082022	31431	6.55	6.55	04/07/2022	INV	PD	CHS-electrica
INVOICE:S100045042.001		CHECKDATE:04/08/2022									
98064	2207616	04/06/2022	89424	4062022	31339	515.41	515.41	04/06/2022	INV	PD	WMS-portables
INVOICE:S100046975.001		CHECKDATE:04/06/2022									
98063	2207617	04/06/2022	89423	4062022	31339	114.11	114.11	04/06/2022	INV	PD	ADA/TRNS-elec
INVOICE:S100046999.001		CHECKDATE:04/06/2022									
98345	2207691	04/07/2022	89708	4082022	31431	51.42	51.42	04/07/2022	INV	PD	ADA/MNT-custo
INVOICE:S100047591.001		CHECKDATE:04/08/2022									
98062	2207617	04/06/2022	89422	4062022	31339	363.15	363.15	04/06/2022	INV	PD	ADA/TRNS-elec
INVOICE:S100049936.001		CHECKDATE:04/06/2022									
99425	2207996	04/22/2022	90717	4252022	31712	101.89	101.89	04/22/2022	INV	PD	CHS-new machi
INVOICE:S100056286.001		CHECKDATE:04/25/2022									
99426	2207995	04/22/2022	90718	4252022	31712	238.24	238.24	04/22/2022	INV	PD	MRT-repair ou
INVOICE:S100074255.001		CHECKDATE:04/25/2022									
99427	2207994	04/22/2022	90719	4252022	31712	64.99	64.99	04/22/2022	INV	PD	MNT-misc tool
INVOICE:S100075627.001		CHECKDATE:04/25/2022									
99428	2207993	04/22/2022	90720	4252022	31712	171.06	171.06	04/22/2022	INV	PD	IRV-outdoor o
INVOICE:S100077936.001		CHECKDATE:04/25/2022									
99429	2207993	04/22/2022	90721	4252022	31712	446.17	446.17	04/22/2022	INV	PD	IRV-outdoor o
INVOICE:S100079202.001		CHECKDATE:04/25/2022									
						5,878.30					
105053 DECKER EQUIPMENT											
99438	2207787	04/22/2022	90730	4252022	31713	205.89	205.89	04/22/2022	INV	PD	MNT-stock RR
INVOICE:424137A		CHECKDATE:04/25/2022									
91786 DEMCO INC											
97736	2205677	03/31/2022	89182	4012022	31224	268.17	268.17	03/31/2022	INV	PD	book supports
INVOICE:7100658		CHECKDATE:04/01/2022									
107977 SIDNEE DENMAN											
98676	2207489	04/12/2022	90023	4132022	31525	200.00	200.00	04/12/2022	INV	PD	#1 tryout jud
INVOICE:4-11-22 INV		CHECKDATE:04/13/2022									
22296 DIAMOND AUTO GLASS											
98989	2200135	04/14/2022	90317	4142022	31585	220.00	220.00	04/14/2022	INV	PD	Glass repair
INVOICE:I119504		CHECKDATE:04/14/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
107495 GLENN DOBBS												
99534	2208213	04/26/2022	90819	4272022	31746	105.00	105.00	04/26/2022	INV PD		CHS Baseball	
INVOICE:4-19-22/GDOBBS		CHECKDATE:04/27/2022										
105659 AUDREY DOBRENN												
97927	2206710	04/04/2022	89330	4042022	31290	31.18	31.18	04/04/2022	INV PD		March travel	
INVOICE:MAR 2022/DOBRENN		CHECKDATE:04/04/2022										
105222 JUANITA DOLLAR												
97734	2207309	03/31/2022	89180	4012022	31225	18.00	18.00	03/31/2022	INV PD		Munis User Gr	
INVOICE:2007309/REIMB		CHECKDATE:04/01/2022										
98640 DONUT EXPRESS												
99068	2200912	04/18/2022	90397	4182022	31612	28.95	28.95	04/18/2022	INV PD		Donuts, cinna	
INVOICE:2048-27		CHECKDATE:04/18/2022										
12080 DRAMATIC PUBLISHING												
99297	2204228	04/20/2022	90608	4222022	31677	110.20	110.20	04/20/2022	INV PD		Play rights	
INVOICE:100101372		CHECKDATE:04/22/2022										
98698	12041206	04/12/2022		SACHECK	5251	52.94	52.94	04/12/2022	INV PD			
INVOICE:The Arkansaw Bear		CHECKDATE:04/13/2022										
						163.14						
110935 EASTLAND ISD												
98354	2207097	04/07/2022	89717	4082022	31432	300.00	300.00	04/07/2022	INV PD		music festiva	
INVOICE:2207097/ENTRY		CHECKDATE:04/08/2022										
19179 ECAP												
99388		04/25/2022	90682	April	30942	390.00	390.00	04/25/2022	INV PD		Payroll Run 1	
INVOICE:99388		CHECKDATE:04/25/2022										
313 ED311												
97770	2207178	04/01/2022	89199	4042022	31291	235.00	235.00	04/01/2022	INV PD		REGISTRATION	
INVOICE:19525		CHECKDATE:04/04/2022										
97768	2207178	04/01/2022	89198	4042022	31291	235.00	235.00	04/01/2022	INV PD		REGISTRATION	
INVOICE:19552		CHECKDATE:04/04/2022										
						470.00						
11565 EDUCATIONAL THEATRE ASSOCIATION												
97671	12001425	03/31/2022		SACHECK	4124	630.00	630.00	03/31/2022	INV PD			
INVOICE:0018218		CHECKDATE:04/01/2022										
97672	12001425	03/31/2022		SACHECK	4124	105.00	105.00	03/31/2022	INV PD			
INVOICE:0018220		CHECKDATE:04/01/2022										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						735.00						
96152 EE CREDIT UNION												
99405		04/25/2022	90699	April	30943	2,221.00	2,221.00	04/25/2022	INV PD		Payroll Run 1	
INVOICE:99405		CHECKDATE:04/25/2022										
103997 EICHELBAUM WARDELL												
98619	2206780	04/11/2022	89974	4112022	1598	1,374.00	1,374.00	04/11/2022	INV PD		Legal Fees-Ma	
INVOICE:General/126-903.00		CHECKDATE:04/11/2022										
19266 GLORIA ELIZALDE												
97735	2207294	03/31/2022	89181	4012022	31227	18.00	18.00	03/31/2022	INV PD		Munis User Gr	
INVOICE:2207294/REIMB		CHECKDATE:04/01/2022										
107634 SYLVIA ELIZALDE												
98415	2206850	04/08/2022	89779	4082022	31433	31.29	31.29	04/08/2022	INV PD		Sylvia March	
INVOICE:MAR 22/SELIZALDE		CHECKDATE:04/08/2022										
18432 ELLIOTT ELECTRIC SUPPLY												
98873	2207875	04/13/2022	90212	4132022	31526	9.74	9.74	04/13/2022	INV PD		ADA/CHS-light	
INVOICE:116-41727-01		CHECKDATE:04/13/2022										
98874	2207875	04/13/2022	90213	4132022	31526	106.02	106.02	04/13/2022	INV PD		ADA/CHS-light	
INVOICE:116-42694-01		CHECKDATE:04/13/2022										
98069	2207626	04/06/2022	89429	4062022	31340	327.82	327.82	04/06/2022	INV PD		TRNS-electric	
INVOICE:116-43771-01		CHECKDATE:04/06/2022										
98071	2207627	04/06/2022	89431	4062022	31340	57.13	57.13	04/06/2022	INV PD		WMS-portables	
INVOICE:116-43834-01		CHECKDATE:04/06/2022										
98068	2207626	04/06/2022	89428	4062022	31340	46.70	46.70	04/06/2022	INV PD		TRNS-electric	
INVOICE:116-43976-01		CHECKDATE:04/06/2022										
98070	2207626	04/06/2022	89430	4062022	31340	71.78	71.78	04/06/2022	INV PD		TRNS-electric	
INVOICE:116-44047-01		CHECKDATE:04/06/2022										
98867	2207876	04/13/2022	90207	4132022	31526	25.10	25.10	04/13/2022	INV PD		MNT-Truck too	
INVOICE:116-44110-01		CHECKDATE:04/13/2022										
98868	2207876	04/13/2022	90208	4132022	31526	-23.94	-23.94	04/13/2022	CRM PD		CREDIT/TRADES	
INVOICE:116-44110-02		CHECKDATE:04/13/2022										
98870	2207876	04/13/2022	90209	4132022	31526	25.46	25.46	04/13/2022	INV PD		MNT-Truck too	
INVOICE:116-44110-03		CHECKDATE:04/13/2022										
99439	2207874	04/22/2022	90731	4252022	31714	5.42	5.42	04/22/2022	INV PD		CKE-outdoor f	
INVOICE:116-44593-.04		CHECKDATE:04/25/2022										
98872	2207874	04/13/2022	90211	4132022	31526	153.61	153.61	04/13/2022	INV PD		CKE-outdoor f	
INVOICE:116-44593-01		CHECKDATE:04/13/2022										
98875	2207878	04/13/2022	90214	4132022	31526	161.17	161.17	04/13/2022	INV PD		COL-sign ligh	
INVOICE:116-44593-02		CHECKDATE:04/13/2022										
98866	2207877	04/13/2022	90206	4132022	31526	54.82	54.82	04/13/2022	INV PD		SMS-electrica	
INVOICE:116-44593-03		CHECKDATE:04/13/2022										
99572	2208125	04/27/2022	90850	4272022	31747	133.84	133.84	04/27/2022	INV PD		TRK-tools for	
INVOICE:116-44593-05		CHECKDATE:04/27/2022										
99571	2208124	04/27/2022	90849	4272022	31747	38.40	38.40	04/27/2022	INV PD		SMS-office em	
INVOICE:116-44593-06		CHECKDATE:04/27/2022										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,193.07					
110988 OMAR ELSOUDY											
99539	2200155	04/26/2022	90824	4272022	31748	160.00	160.00	04/26/2022	INV PD		SMS Girls Soc
INVOICE:4-13-22/OELSOUDY		CHECKDATE:04/27/2022									
110411 ENCORE CREATIVE PRODUCTIONS, LLC											
99655	12001472	04/27/2022		SACHECK	5315	3,120.00	3,120.00	04/27/2022	INV PD		
INVOICE:1286		CHECKDATE:04/29/2022									
99451	2208055	04/22/2022	90743	4252022	31715	780.00	780.00	04/22/2022	INV PD		Fee for Drill
INVOICE:1286/PARTIAL		CHECKDATE:04/25/2022									
						3,900.00					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
98110	2207219	04/06/2022	89474	4062022	31342	389.35	389.35	04/06/2022	INV PD		Monthly Monit
INVOICE:93776		CHECKDATE:04/06/2022									
98104	2207376	04/06/2022	89468	4062022	31341	1,995.96	1,995.96	04/06/2022	INV PD		April 2022/Op
INVOICE:93777		CHECKDATE:04/06/2022									
99293	2207259	04/20/2022	90603	4222022	31678	5,070.82	5,070.82	04/20/2022	INV PD		S2 Exacta 40
INVOICE:98547		CHECKDATE:04/22/2022									
99466	2207964	04/25/2022	90756	4252022	31716	631.75	631.75	04/25/2022	INV PD		ADM-server re
INVOICE:98548		CHECKDATE:04/25/2022									
						8,087.88					
106771 ENTEX PEST SOLUTIONS, LLC											
97855	2206714	04/04/2022	89259	4042022	31292	689.00	689.00	04/04/2022	INV PD		March 2022/Op
INVOICE:MAR22'		CHECKDATE:04/04/2022									
97844	2205008	04/04/2022	89248	4042022	30985	372.00	372.00	04/04/2022	INV PD		Pest Control
INVOICE:MAR22'/CN		CHECKDATE:04/04/2022									
						1,061.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
99569	2208155	04/27/2022	90848	4272022	31749	1,540.00	1,540.00	04/27/2022	INV PD		DST-HVAC cont
INVOICE:SV22926		CHECKDATE:04/27/2022									
110862 EPIC MUSIC FESTIVALS											
98988	2207320	04/14/2022	90316	4142022	31586	868.00	868.00	04/14/2022	INV PD		ENTRY FEE/Cho
INVOICE:2207320/ENTRY		CHECKDATE:04/14/2022									
2221 ESC, REGION XI											
99171	2207101	04/19/2022	90487	4202022	31642	350.00	350.00	04/19/2022	INV PD		School Board
INVOICE:3002200587		CHECKDATE:04/20/2022									
97870 ESC, REGION 13											
97793	2205420	04/01/2022	89223	4012022	31228	425.00	425.00	04/01/2022	INV PD		Board Member
INVOICE:247928		CHECKDATE:04/01/2022									
97794	2205420	04/01/2022	89224	4012022	31228	425.00	425.00	04/01/2022	INV PD		Board Member

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:247929				CHECKDATE:04/01/2022							
97795	2205420	04/01/2022	89225	4012022	31228	425.00	425.00	04/01/2022	INV PD		Board Member
INVOICE:247930				CHECKDATE:04/01/2022							
97796	2205420	04/01/2022	89226	4012022	31228	425.00	425.00	04/01/2022	INV PD		Board Member
INVOICE:247931				CHECKDATE:04/01/2022							
97792	2205403	04/01/2022	89222	4012022	31228	425.00	425.00	04/01/2022	INV PD		Visioning Con
INVOICE:247932				CHECKDATE:04/01/2022							
97797	2205420	04/01/2022	89227	4012022	31228	425.00	425.00	04/01/2022	INV PD		Board Member
INVOICE:247933				CHECKDATE:04/01/2022							
97798	2205420	04/01/2022	89228	4012022	31228	425.00	425.00	04/01/2022	INV PD		Board Member
INVOICE:247934				CHECKDATE:04/01/2022							
97799	2205420	04/01/2022	89229	4012022	31228	425.00	425.00	04/01/2022	INV PD		Board Member
INVOICE:247935				CHECKDATE:04/01/2022							
						3,400.00					
108578 ESC, REGION 6											
98372	2206907	04/07/2022	89735	4082022	31434	60.00	60.00	04/07/2022	INV PD		Bus Driver 8
INVOICE:056502				CHECKDATE:04/08/2022							
13411 FASTENAL COMPANY											
98410	2207117	04/08/2022	89774	4082022	31435	1,464.44	1,464.44	04/08/2022	INV PD		DST-Ice melt/
INVOICE:TXCLE174229				CHECKDATE:04/08/2022							
98819	2207349	04/13/2022	90163	4132022	31527	654.18	654.18	04/13/2022	INV PD		April 2022/Op
INVOICE:TXCLE174409				CHECKDATE:04/13/2022							
						2,118.62					
96130 FIDELITY INVESTMENTS											
99399		04/25/2022	90693	April	30944	2,100.00	2,100.00	04/25/2022	INV PD		Payroll Run 1
INVOICE:99399				CHECKDATE:04/25/2022							
14508 FIRST CHOICE COFFEE SERVICE											
98797	2207118	04/13/2022	90144	4132022	31528	20.00	20.00	04/13/2022	INV PD		April 2022 Co
INVOICE:491995				CHECKDATE:04/13/2022							
99092	2207235	04/18/2022	90424	4182022	31613	231.90	231.90	04/18/2022	INV PD		Coffee Servic
INVOICE:492427				CHECKDATE:04/18/2022							
99117	2205233	04/19/2022	90442	4202022	31643	201.38	201.38	04/19/2022	INV PD		January 2022
INVOICE:492434				CHECKDATE:04/20/2022							
						453.28					
106019 DANIELLE FISHER											
99532	2207538	04/26/2022	90817	4272022	31750	200.00	200.00	04/26/2022	INV PD		Band judge
INVOICE:4-21-22 INV				CHECKDATE:04/27/2022							
95752 FLINN SCIENTIFIC, INC.											
98674	2207639	04/12/2022	90021	4132022	31529	1,282.50	1,282.50	04/12/2022	INV PD		Frogs for dis
INVOICE:2694778				CHECKDATE:04/13/2022							
99462	2207983	04/22/2022	90754	4252022	31717	693.03	693.03	04/22/2022	INV PD		Lab supplies
INVOICE:2698885				CHECKDATE:04/25/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,975.53					
108984 AVERY FLORES											
97891	2206526	04/04/2022	89295	4042022	31293	123.57	123.57	04/04/2022	INV PD		March 2022 Re
INVOICE:MAR 2022/FLORES		CHECKDATE:04/04/2022									
10753 JANE FLYNN											
98368	2206914	04/07/2022	89731	4082022	31436	23.25	23.25	04/07/2022	INV PD		March Mileage
INVOICE:MAR 22/JFLYNN		CHECKDATE:04/08/2022									
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
98092	2204130	04/06/2022	89454	4062022	31343	451.84	451.84	04/06/2022	INV PD		Assorted libr
INVOICE:379262C		CHECKDATE:04/06/2022									
99350	2204130	04/21/2022	90651	4222022	31679	829.62	829.62	04/21/2022	INV PD		Assorted libr
INVOICE:379262F		CHECKDATE:04/22/2022									
99721	2207893	04/28/2022	90983	4292022	31792	552.73	552.73	04/28/2022	INV PD		e-books (fict
INVOICE:480647F		CHECKDATE:04/29/2022									
						1,834.19					
110002 MANDI FORD											
97766	2206883	04/01/2022	89197	4012022	31229	22.46	22.46	04/01/2022	INV PD		Mileage for M
INVOICE:MAR 22/MFORD		CHECKDATE:04/01/2022									
110594 SUNDI FORSYTHE											
97880	2206593	04/04/2022	89284	4042022	31294	35.75	35.75	04/04/2022	INV PD		March reimbur
INVOICE:MAR2022/FORSYTHE		CHECKDATE:04/04/2022									
9652 FORT WORTH MUSEUM OF SCIENCE & HISTORY											
99162		04/19/2022		SACHECK	5278	7.50	7.50	04/19/2022	INV PD		
INVOICE: 4th gr field trip		CHECKDATE:04/20/2022									
99161	12104091	04/19/2022		SACHECK	5278	480.00	480.00	04/19/2022	INV PD		
INVOICE:4th gr field trip		CHECKDATE:04/20/2022									
						487.50					
2177 FORT WORTH ZOO											
99751	12101043	04/29/2022		SACHECK	5316	660.00	660.00	04/29/2022	INV PD		
INVOICE:Adams Kindergarten		CHECKDATE:04/29/2022									
99631	12108048	04/27/2022		SACHECK	5308	600.00	600.00	04/27/2022	INV PD		
INVOICE:Gerard 1st grade		CHECKDATE:04/27/2022									
99621	12108051	04/27/2022		SACHECK	5310	390.00	390.00	04/27/2022	INV PD		
INVOICE:Gerard 2nd grade		CHECKDATE:04/27/2022									
98854	12108056	04/13/2022		SACHECK	5252	325.00	325.00	04/13/2022	INV PD		
INVOICE:SI006030		CHECKDATE:04/13/2022									
						1,975.00					
109912 FORTE DFW LLC											
99088	2207970	04/18/2022	90420	4182022	31017	6,085.01	6,085.01	04/18/2022	INV PD		Commodities



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104239 WILLIAM GEE											
97708	2200342	03/31/2022	89152	4012022	31231	160.00	160.00	03/31/2022	INV PD		CHS Baseball
INVOICE:3-28-22/WGEE						CHECKDATE:04/01/2022					
99130	2200342	04/19/2022	90451	4202022	31644	170.00	170.00	04/19/2022	INV PD		CHS Baseball
INVOICE:4-16-22/WGEE						CHECKDATE:04/20/2022					
						330.00					
96132 GENERAL AMERICAN											
99401		04/25/2022	90695	April	30946	50.00	50.00	04/25/2022	INV PD		Payroll Run 1
INVOICE:99401						CHECKDATE:04/25/2022					
20819 BLAKE GLENN											
97846	2205656	04/04/2022	89250	4042022	31296	40.00	40.00	04/04/2022	INV PD		Cell usage-Fe
INVOICE:FEB2022/GLENN						CHECKDATE:04/04/2022					
97847	2205657	04/04/2022	89251	4042022	31296	50.85	50.85	04/04/2022	INV PD		Travel - Febr
INVOICE:FEB22/GLENN						CHECKDATE:04/04/2022					
97848	2206471	04/04/2022	89252	4042022	31296	40.00	40.00	04/04/2022	INV PD		Cell usage-Ma
INVOICE:MAR2022/GLENN						CHECKDATE:04/04/2022					
97849	2206472	04/04/2022	89253	4042022	31296	53.28	53.28	04/04/2022	INV PD		Travel - Marc
INVOICE:MAR22/GLENN						CHECKDATE:04/04/2022					
						184.13					
105690 DAWN GOAINS											
99087	2206964	04/18/2022	90418	4182022	31615	598.00	598.00	04/18/2022	INV PD		Student meal
INVOICE:2206964A						CHECKDATE:04/18/2022					
99503	2206965	04/26/2022	90786	4272022	31752	158.00	158.00	04/26/2022	INV PD		Parking & Mea
INVOICE:2206965/REIMB						CHECKDATE:04/27/2022					
						756.00					
107904 AMBER GODDARD											
99308	2207942	04/21/2022	90617	4222022	31681	250.00	250.00	04/21/2022	INV PD		Band Master C
INVOICE:4-20-22 INV						CHECKDATE:04/22/2022					
99291	2206882	04/20/2022	90601	4222022	31680	160.00	160.00	04/20/2022	INV PD		band workshop
INVOICE:MARCH 2022						CHECKDATE:04/22/2022					
						410.00					
104014 GOING PLACES / LAURA GRAYSON											
99152	2206841	04/19/2022	90471	4202022	31645	1,450.00	1,450.00	04/19/2022	INV PD		ORIENTATION A
INVOICE:647						CHECKDATE:04/20/2022					
99151	2202229	04/19/2022	90470	4202022	31645	525.00	525.00	04/19/2022	INV PD		SEPTEMBER - E
INVOICE:651						CHECKDATE:04/20/2022					
						1,975.00					
107374 GONZALES FLORAL											
99748	12041237	04/29/2022		SACHECK	4159	45.00	45.00	04/29/2022	INV PD		
INVOICE:NJHS ceremony						CHECKDATE:04/29/2022					
110597 VALERIA GONZALEZ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98072	2206596	04/06/2022	89432	4062022	31344	25.65	25.65	04/06/2022	INV PD		March reimburs
INVOICE:MAR 22/VGONZALEZ CHECKDATE:04/06/2022											
16933 GRAINGER											
98411	2206648	04/08/2022	89775	4082022	31439	79.06	79.06	04/08/2022	INV PD		March 2022/Op
INVOICE:9258076232 CHECKDATE:04/08/2022											
98877	2206336	04/13/2022	90216	4132022	31531	4,848.64	4,848.64	04/13/2022	INV PD		TECH-pallet r
INVOICE:9265311309 CHECKDATE:04/13/2022											
99377	2207199	04/22/2022	90674	4222022	31026	931.35	931.35	04/22/2022	INV PD		Replace Marti
INVOICE:9278625414 CHECKDATE:04/22/2022											
						5,859.05					
108737 GRAND PRAIRIE ISD											
97737	2207324	03/31/2022	89183	4012022	31232	226.72	226.72	03/31/2022	INV PD		Bi-District P
INVOICE:932-3312201 CHECKDATE:04/01/2022											
99536 GRANDVIEW HIGH SCHOOL											
89985	2204479	11/15/2021	82037	4082022	31440	205.00	205.00	11/15/2021	INV PD		Entry fee for
INVOICE:467402 CHECKDATE:04/08/2022											
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
99413		04/25/2022	90707	April	30947	400.00	400.00	04/25/2022	INV PD		Payroll Run 1
INVOICE:99413 CHECKDATE:04/25/2022											
108941 ASHLEIGH GREEN											
98191	2207175	04/06/2022	89553	4062022	31345	200.00	200.00	04/06/2022	INV PD		Security offi
INVOICE:4-05-22/AGREEN CHECKDATE:04/06/2022											
99284	2207963	04/20/2022	90596	4222022	31682	237.50	237.50	04/20/2022	INV PD		Security for
INVOICE:4-18-22/AGREEN CHECKDATE:04/22/2022											
						437.50					
96202 ROSS GREEN											
97747	2206830	03/31/2022	89193	4012022	31233	28.45	28.45	03/31/2022	INV PD		MARCH 2022 MI
INVOICE:MAR 22/RGREEN CHECKDATE:04/01/2022											
106638 MELISSA GREENE											
99109	12001461	04/19/2022		SACHECK	4148	1,730.00	1,730.00	04/19/2022	INV PD		
INVOICE:Dist Conv meals CHECKDATE:04/19/2022											
98806	12001378	04/13/2022		SACHECK	4139	140.00	140.00	04/13/2022	INV PD		
INVOICE:pizza CHECKDATE:04/13/2022											
						1,870.00					
21667 CHRISTI GREGORY											
98424	2206477	04/08/2022	89788	4082022	31441	20.00	20.00	04/08/2022	INV PD		March reimburs
INVOICE:MAR22/CGREGORY CHECKDATE:04/08/2022											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107294 ASHLEY HAMEL											
98671	12750277	04/12/2022		SACHECK	4140	625.00	625.00	04/12/2022	INV	PD	
INVOICE:Hamel-xmas club		CHECKDATE:04/13/2022									
108366 TYLER HAMMOND											
99140	2205877	04/19/2022	90459	4202022	31646	260.00	260.00	04/19/2022	INV	PD	CPR Certifica
INVOICE:205		CHECKDATE:04/20/2022									
16277 HAMPTON INN											
97982	2207625	04/05/2022	89381	4062022	31346	420.36	420.36	04/05/2022	INV	PD	Team lodging/
INVOICE:2207625/ADV		CHECKDATE:04/06/2022									
110878 JUSTIN HAND											
98192	2207175	04/06/2022	89554	4062022	31347	150.00	150.00	04/06/2022	INV	PD	Security offi
INVOICE:4-05-22/JHAND		CHECKDATE:04/06/2022									
99592	2207963	04/27/2022	90866	4272022	31753	200.00	200.00	04/27/2022	INV	PD	Security for
INVOICE:4-25-22/JHAND		CHECKDATE:04/27/2022									
						350.00					
110998 JEREMY HANEY											
99784	2200378	04/29/2022	91040	4292022	31794	130.00	130.00	04/29/2022	INV	PD	CISD Hosted P
INVOICE:4-28-22/JHANEY		CHECKDATE:04/29/2022									
18576 HARMON INSURANCE AGENCY											
98341	2207739	04/07/2022	89703	4082022	31442	106.00	106.00	04/07/2022	INV	PD	Renewal Notar
INVOICE:2207739/FEE		CHECKDATE:04/08/2022									
104714 EMILIE HARMON											
99467	2204677	04/25/2022	90757	4252022	31719	12.50	12.50	04/25/2022	INV	PD	DECEMBER- MON
INVOICE:DEC 2021/HARMON		CHECKDATE:04/25/2022									
99471	2205932	04/25/2022	90760	4252022	31719	18.66	18.66	04/25/2022	INV	PD	FEBRUARY - MO
INVOICE:FEB 2022/HARMON		CHECKDATE:04/25/2022									
99469	2205204	04/25/2022	90758	4252022	31719	18.66	18.66	04/25/2022	INV	PD	JANUARY - MON
INVOICE:JAN 2022/HARMON		CHECKDATE:04/25/2022									
99470	2206705	04/25/2022	90759	4252022	31719	20.53	20.53	04/25/2022	INV	PD	MARCH- MONTHL
INVOICE:MARCH 2022/HARMON		CHECKDATE:04/25/2022									
						70.35					
108944 JILLANNA HARRIS											
98422	2206518	04/08/2022	89786	4082022	31444	70.16	70.16	04/08/2022	INV	PD	March reimbur
INVOICE:MAR 22/JHARRIS		CHECKDATE:04/08/2022									
98421	2206519	04/08/2022	89785	4082022	31443	20.00	20.00	04/08/2022	INV	PD	March reimbur
INVOICE:MAR22/JHARRIS		CHECKDATE:04/08/2022									
						90.16					
104193 PAIGE HARTLEY											

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99511	2208164	04/26/2022	90794	4272022	31754	200.00	200.00	04/26/2022	INV	PD	Band judge 4	
INVOICE:4-21-22 INV CHECKDATE:04/27/2022												
97342 DEWAYNE HAWPE												
97890	2206484	04/04/2022	89294	4042022	31297	23.27	23.27	04/04/2022	INV	PD	March 2022 Mi	
INVOICE:MAR 2022/HAWPE CHECKDATE:04/04/2022												
92609 HEB CREDIT RECEIVABLES-DEPT 308												
98046	2202923	04/06/2022	89405	4062022	30993	17.00	17.00	04/06/2022	INV	PD	Student trays	
INVOICE:187377 CHECKDATE:04/06/2022												
98117	2206875	04/06/2022	89475	4062022	31348	155.32	155.32	04/06/2022	INV	PD	Snack for TEL	
INVOICE:196165 CHECKDATE:04/06/2022												
98121	2203969	04/06/2022	89479	4062022	31348	63.22	63.22	04/06/2022	INV	PD	Flour, sugar,	
INVOICE:196343 CHECKDATE:04/06/2022												
98119	2203075	04/06/2022	89477	4062022	31348	22.90	22.90	04/06/2022	INV	PD	Water, fruit,	
INVOICE:198847 CHECKDATE:04/06/2022												
98118	2206829	04/06/2022	89476	4062022	31348	37.42	37.42	04/06/2022	INV	PD	MARCH 2022 RE	
INVOICE:198888 CHECKDATE:04/06/2022												
98120	2205987	04/06/2022	89478	4062022	31348	111.34	111.34	04/06/2022	INV	PD	Driver's brea	
INVOICE:199280 CHECKDATE:04/06/2022												
98122	2203969	04/06/2022	89480	4062022	31348	333.50	333.50	04/06/2022	INV	PD	Flour, sugar,	
INVOICE:200669 CHECKDATE:04/06/2022												
98045	12111001	04/05/2022		SACHECK	5238	40.92	40.92	04/05/2022	INV	PD		
INVOICE:346101 CHECKDATE:04/06/2022												
98123	2202757	04/06/2022	89481	4062022	31348	96.67	96.67	04/06/2022	INV	PD	Groceries and	
INVOICE:346444 CHECKDATE:04/06/2022												
98124	2202757	04/06/2022	89482	4062022	31348	634.69	634.69	04/06/2022	INV	PD	Groceries and	
INVOICE:638974 CHECKDATE:04/06/2022												
						1,512.98						
109717 CLINT HILE												
99652	2208213	04/27/2022	90917	4292022	31795	160.00	160.00	04/27/2022	INV	PD	CHS Baseball	
INVOICE:4-25-22/CHILE CHECKDATE:04/29/2022												
108905 LENNIE HILLMAN												
97938	2206326	04/04/2022	89341	4042022	31298	29.37	29.37	04/04/2022	INV	PD	Monthly milea	
INVOICE:MAR 2022/HILLMAN CHECKDATE:04/04/2022												
107945 HILLTOP SECURITIES INC												
99756	2204904	04/29/2022	91013	4292022	31796	1,500.00	1,500.00	04/29/2022	INV	PD	Investment Re	
INVOICE:1501-2963 CHECKDATE:04/29/2022												
13830 HILTON HOTELS												
99277	12001469	04/20/2022		SACHECK	4150	3,383.22	3,383.22	04/20/2022	INV	PD		
INVOICE:district convention CHECKDATE:04/20/2022												
103974 RENE HIPP												
98418	2206508	04/08/2022	89782	4082022	31445	20.00	20.00	04/08/2022	INV	PD	March reimbur	

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INVOICE:MAR22/RHIPP		CHECKDATE:04/08/2022									
101723 HIRED HANDS											
99153	2202581	04/19/2022	90472	4202022	31647	104.00	104.00	04/19/2022	INV PD		CONTRACTED PR
INVOICE:22-3015		CHECKDATE:04/20/2022									
16149 HOME DEPOT CREDIT SERVICES											
98461	2206140	04/08/2022	89820	4082022	31446	58.18	58.18	04/08/2022	INV PD		Lumber, pipe,
INVOICE:0014703		CHECKDATE:04/08/2022									
98462	2207240	04/08/2022	89821	4082022	31446	63.53	63.53	04/08/2022	INV PD		IRV-supplies
INVOICE:0014714		CHECKDATE:04/08/2022									
98465	2206141	04/08/2022	89825	4082022	31446	497.73	497.73	04/08/2022	INV PD		lumber, nails
INVOICE:0020610		CHECKDATE:04/08/2022									
98466	2207238	04/08/2022	89826	4082022	31446	231.61	231.61	04/08/2022	INV PD		MNT/TRK/CHS-M
INVOICE:0020630		CHECKDATE:04/08/2022									
98467	2207236	04/08/2022	89827	4082022	31446	35.24	35.24	04/08/2022	INV PD		CHS-various s
INVOICE:0020654		CHECKDATE:04/08/2022									
98468	2206141	04/08/2022	89828	4082022	31446	137.39	137.39	04/08/2022	INV PD		lumber, nails
INVOICE:0020673		CHECKDATE:04/08/2022									
98464	2204764	04/08/2022	89824	4082022	31446	209.84	209.84	04/08/2022	INV PD		Bistro Decor
INVOICE:0172800		CHECKDATE:04/08/2022									
98504	2207564	04/08/2022	89858	4082022	31446	22.95	22.95	04/08/2022	INV PD		MNT-misc tool
INVOICE:0260057		CHECKDATE:04/08/2022									
98505	2207567	04/08/2022	89859	4082022	31446	35.59	35.59	04/08/2022	INV PD		AGB/CHS-bait/
INVOICE:0521093		CHECKDATE:04/08/2022									
98500	2207564	04/08/2022	89854	4082022	31446	102.05	102.05	04/08/2022	INV PD		MNT-misc tool
INVOICE:1010011		CHECKDATE:04/08/2022									
98458	2207564	04/08/2022	89818	4082022	31446	198.80	198.80	04/08/2022	INV PD		MNT-misc tool
INVOICE:1014654		CHECKDATE:04/08/2022									
98459	2207564	04/08/2022	89819	4082022	31446	15.49	15.49	04/08/2022	INV PD		MNT-misc tool
INVOICE:1020542		CHECKDATE:04/08/2022									
98435	2207187	04/08/2022	89800	4082022	30998	463.66	463.66	04/08/2022	INV PD		Replace Adams
INVOICE:1020550		CHECKDATE:04/08/2022									
98501	2207564	04/08/2022	89855	4082022	31446	5.47	5.47	04/08/2022	INV PD		MNT-misc tool
INVOICE:1021383		CHECKDATE:04/08/2022									
98520		04/08/2022	89875	4082022	31446	-4.82	-4.82	04/08/2022	CRM PD		CREDIT/TAX CH
INVOICE:1183119		CHECKDATE:04/08/2022									
98502	2207564	04/08/2022	89856	4082022	31446	21.31	21.31	04/08/2022	INV PD		MNT-misc tool
INVOICE:1252687		CHECKDATE:04/08/2022									
98503	2207565	04/08/2022	89857	4082022	31446	5.61	5.61	04/08/2022	INV PD		ATH-MNT-GRND/
INVOICE:1260041		CHECKDATE:04/08/2022									
98495	2207236	04/08/2022	89849	4082022	31446	20.40	20.40	04/08/2022	INV PD		CHS-various s
INVOICE:2015156		CHECKDATE:04/08/2022									
98496	2207568	04/08/2022	89850	4082022	31446	63.26	63.26	04/08/2022	INV PD		WMS/ADA-rprs/
INVOICE:2021294		CHECKDATE:04/08/2022									
98497	2207237	04/08/2022	89851	4082022	31446	48.70	48.70	04/08/2022	INV PD		WMS-sewer and
INVOICE:2021315		CHECKDATE:04/08/2022									
98498	2207565	04/08/2022	89852	4082022	31446	96.37	96.37	04/08/2022	INV PD		ATH-MNT-GRND/
INVOICE:2252676		CHECKDATE:04/08/2022									
98499	2207567	04/08/2022	89853	4082022	31446	47.91	47.91	04/08/2022	INV PD		AGB/CHS-bait/
INVOICE:2260015		CHECKDATE:04/08/2022									
98491	2207236	04/08/2022	89845	4082022	31446	23.13	23.13	04/08/2022	INV PD		CHS-various s
INVOICE:3021213		CHECKDATE:04/08/2022									

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98492	2207242	04/08/2022	89846	4082022	31446	16.40	16.40	04/08/2022	INV	PD	TRK/MNT/GRND-
INVOICE:3021214				CHECKDATE:04/08/2022							
98516	2207564	04/08/2022	89870	4082022	31446	4.79	4.79	04/08/2022	INV	PD	MNT-misc tool
INVOICE:3022167				CHECKDATE:04/08/2022							
98517	2207564	04/08/2022	89871	4082022	31446	88.58	88.58	04/08/2022	INV	PD	MNT-misc tool
INVOICE:3022179				CHECKDATE:04/08/2022							
98518	2207564	04/08/2022	89872	4082022	31446	79.95	79.95	04/08/2022	INV	PD	MNT-misc tool
INVOICE:3022198				CHECKDATE:04/08/2022							
98519	2207568	04/08/2022	89873	4082022	31446	10.05	10.05	04/08/2022	INV	PD	WMS/ADA-rprs/
INVOICE:3022227				CHECKDATE:04/08/2022							
98493	2207236	04/08/2022	89847	4082022	31446	41.86	41.86	04/08/2022	INV	PD	CHS-various s
INVOICE:3252649				CHECKDATE:04/08/2022							
98494	2200325	04/08/2022	89848	4082022	31446	29.95	29.95	04/08/2022	INV	PD	Open PO for m
INVOICE:3260002				CHECKDATE:04/08/2022							
98455	2207241	04/08/2022	89815	4082022	31446	55.64	55.64	04/08/2022	INV	PD	CHS/MNT-MRO s
INVOICE:4020313				CHECKDATE:04/08/2022							
98456	2207061	04/08/2022	89816	4082022	31446	23.71	23.71	04/08/2022	INV	PD	TRNS/DST/MNT-
INVOICE:4020314				CHECKDATE:04/08/2022							
98488	2207237	04/08/2022	89842	4082022	31446	220.20	220.20	04/08/2022	INV	PD	WMS-sewer and
INVOICE:4021088				CHECKDATE:04/08/2022							
98511	2206141	04/08/2022	89865	4082022	31446	205.78	205.78	04/08/2022	INV	PD	lumber, nails
INVOICE:4022041				CHECKDATE:04/08/2022							
98512	2207567	04/08/2022	89866	4082022	31446	28.44	28.44	04/08/2022	INV	PD	AGB/CHS-bait/
INVOICE:4022043				CHECKDATE:04/08/2022							
98513	2207564	04/08/2022	89867	4082022	31446	37.71	37.71	04/08/2022	INV	PD	MNT-misc tool
INVOICE:4022045				CHECKDATE:04/08/2022							
98514	2207566	04/08/2022	89868	4082022	31446	16.94	16.94	04/08/2022	INV	PD	CKE-vandalism
INVOICE:4022101				CHECKDATE:04/08/2022							
98515	2207565	04/08/2022	89869	4082022	31446	242.82	242.82	04/08/2022	INV	PD	ATH-MNT-GRND/
INVOICE:4022104				CHECKDATE:04/08/2022							
98457	2207242	04/08/2022	89817	4082022	31446	14.50	14.50	04/08/2022	INV	PD	TRK/MNT/GRND-
INVOICE:4252547				CHECKDATE:04/08/2022							
98490	2200325	04/08/2022	89844	4082022	31446	108.62	108.62	04/08/2022	INV	PD	Open PO for m
INVOICE:4252633				CHECKDATE:04/08/2022							
98489	2207568	04/08/2022	89843	4082022	31446	26.03	26.03	04/08/2022	INV	PD	WMS/ADA-rprs/
INVOICE:4252635				CHECKDATE:04/08/2022							
98451	2207061	04/08/2022	89811	4082022	31446	26.91	26.91	04/08/2022	INV	PD	TRNS/DST/MNT-
INVOICE:5014338				CHECKDATE:04/08/2022							
98452	2207062	04/08/2022	89812	4082022	31446	34.44	34.44	04/08/2022	INV	PD	SFE/MNT-misc
INVOICE:5014339				CHECKDATE:04/08/2022							
98509	2207567	04/08/2022	89863	4082022	31446	48.46	48.46	04/08/2022	INV	PD	AGB/CHS-bait/
INVOICE:5021930				CHECKDATE:04/08/2022							
98510	2207566	04/08/2022	89864	4082022	31446	20.57	20.57	04/08/2022	INV	PD	CKE-vandalism
INVOICE:5021963				CHECKDATE:04/08/2022							
98453	2207288	04/08/2022	89813	4082022	31446	35.85	35.85	04/08/2022	INV	PD	GRND-tools fo
INVOICE:5252516				CHECKDATE:04/08/2022							
98454	2207062	04/08/2022	89814	4082022	31446	3.72	3.72	04/08/2022	INV	PD	SFE/MNT-misc
INVOICE:5252530				CHECKDATE:04/08/2022							
98507	2207566	04/08/2022	89861	4082022	31446	138.00	138.00	04/08/2022	INV	PD	CKE-vandalism
INVOICE:6010311				CHECKDATE:04/08/2022							
98508	2207564	04/08/2022	89862	4082022	31446	16.96	16.96	04/08/2022	INV	PD	MNT-misc tool
INVOICE:6021796				CHECKDATE:04/08/2022							
98521		04/08/2022	89876	4082022	31446	-2.71	-2.71	04/08/2022	CRM	PD	CREDIT/TAX CH
INVOICE:6183246				CHECKDATE:04/08/2022							
98522		04/08/2022	89877	4082022	31446	-.43	-.43	04/08/2022	CRM	PD	CREDIT/TAX CH

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INVOICE:6183247				CHECKDATE:04/08/2022							
98444	2207239	04/08/2022	89804	4082022	31446	23.45	23.45	04/08/2022	INV PD		MRT- supplies
INVOICE:7014251				CHECKDATE:04/08/2022							
98445	2207063	04/08/2022	89805	4082022	31446	106.70	106.70	04/08/2022	INV PD		WMS-tape/movi
INVOICE:7014262				CHECKDATE:04/08/2022							
98446	2207236	04/08/2022	89806	4082022	31446	17.43	17.43	04/08/2022	INV PD		CHS-various s
INVOICE:7020012				CHECKDATE:04/08/2022							
98447	2207063	04/08/2022	89807	4082022	31446	43.96	43.96	04/08/2022	INV PD		WMS-tape/movi
INVOICE:7020029				CHECKDATE:04/08/2022							
98449	2207061	04/08/2022	89809	4082022	31446	109.09	109.09	04/08/2022	INV PD		TRNS/DST/MNT-
INVOICE:7020030				CHECKDATE:04/08/2022							
98485	2207236	04/08/2022	89839	4082022	31446	32.47	32.47	04/08/2022	INV PD		CHS-various s
INVOICE:7020851				CHECKDATE:04/08/2022							
98486	2207694	04/08/2022	89840	4082022	31446	85.86	85.86	04/08/2022	INV PD		WMS-centrifug
INVOICE:7020861				CHECKDATE:04/08/2022							
98487	2207567	04/08/2022	89841	4082022	31446	20.76	20.76	04/08/2022	INV PD		AGB/CHS-bait/
INVOICE:7020866				CHECKDATE:04/08/2022							
98506	2207565	04/08/2022	89860	4082022	31446	16.81	16.81	04/08/2022	INV PD		ATH-MNT-GRND/
INVOICE:7260075				CHECKDATE:04/08/2022							
98450	2204765	04/08/2022	89810	4082022	31446	70.69	70.69	04/08/2022	INV PD		Lumber and Ca
INVOICE:7261827				CHECKDATE:04/08/2022							
98484	2207237	04/08/2022	89838	4082022	31446	82.21	82.21	04/08/2022	INV PD		WMS-sewer and
INVOICE:8020776				CHECKDATE:04/08/2022							
98442	2206140	04/08/2022	89802	4082022	31446	32.43	32.43	04/08/2022	INV PD		Lumber, pipe,
INVOICE:8025734				CHECKDATE:04/08/2022							
98437	2200399	04/08/2022	89801	4082022	30998	102.74	102.74	04/08/2022	INV PD		Minor repairs
INVOICE:8252597				CHECKDATE:04/08/2022							
98443	2207063	04/08/2022	89803	4082022	31446	482.50	482.50	04/08/2022	INV PD		WMS-tape/movi
INVOICE:8974442				CHECKDATE:04/08/2022							
98478	2207242	04/08/2022	89832	4082022	31446	28.85	28.85	04/08/2022	INV PD		TRK/MNT/GRND-
INVOICE:9014746				CHECKDATE:04/08/2022							
98479	2207237	04/08/2022	89833	4082022	31446	35.90	35.90	04/08/2022	INV PD		WMS-sewer and
INVOICE:9014752				CHECKDATE:04/08/2022							
98480	2207237	04/08/2022	89834	4082022	31446	70.05	70.05	04/08/2022	INV PD		WMS-sewer and
INVOICE:9020712				CHECKDATE:04/08/2022							
98481	2207242	04/08/2022	89835	4082022	31446	57.15	57.15	04/08/2022	INV PD		TRK/MNT/GRND-
INVOICE:9020728				CHECKDATE:04/08/2022							
98482	2207242	04/08/2022	89836	4082022	31446	14.39	14.39	04/08/2022	INV PD		TRK/MNT/GRND-
INVOICE:9261946				CHECKDATE:04/08/2022							
98483	2207236	04/08/2022	89837	4082022	31446	108.24	108.24	04/08/2022	INV PD		CHS-various s
INVOICE:9261951				CHECKDATE:04/08/2022							
						5,514.82					
107348 HONORS GRADUATION											
98805		04/13/2022		SACHECK	4141	4.00	4.00	04/13/2022	INV PD		
INVOICE:324326				CHECKDATE:04/13/2022							
98782	12001436	04/13/2022		SACHECK	4141	100.00	100.00	04/13/2022	INV PD		
INVOICE:324326				CHECKDATE:04/13/2022							
						104.00					
104444 MICHAEL HOOTS											
97996	2207651	04/05/2022	89396	4062022	31349	225.00	225.00	04/05/2022	INV PD		4-12-22 CLEB/
INVOICE:2207651A				CHECKDATE:04/06/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97997	2207651	04/05/2022	89397	4062022	31350	225.00	225.00	04/05/2022	INV	PD	4-19-22 JOSHU
INVOICE:2207651B				CHECKDATE:04/06/2022							
97998	2207651	04/05/2022	89398	4062022	31351	225.00	225.00	04/05/2022	INV	PD	4-25-22 CLEB/
INVOICE:2207651C				CHECKDATE:04/06/2022							
97999	2207651	04/05/2022	89399	4062022	31352	225.00	225.00	04/05/2022	INV	PD	5-10-22 CLEB/
INVOICE:2207651D				CHECKDATE:04/06/2022							
98001	2207651	04/05/2022	89401	4062022	31354	225.00	225.00	04/05/2022	INV	PD	5-23-22 CLEB/
INVOICE:2207651F				CHECKDATE:04/06/2022							
						1,125.00					
108203 SHELLY HOPPS											
99474	2205935	04/25/2022	90763	4252022	31720	18.66	18.66	04/25/2022	INV	PD	MONTHLY MILEA
INVOICE:FEB 2022/HOPPS				CHECKDATE:04/25/2022							
99476	2206720	04/25/2022	90764	4252022	31720	18.66	18.66	04/25/2022	INV	PD	MONTHLY MILEA
INVOICE:MARCH 2022/HOPPS				CHECKDATE:04/25/2022							
						37.32					
19536 HORACE MANN LIFE INS. CO.											
99390		04/25/2022	90684	April	30948	4,179.90	4,179.90	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99390				CHECKDATE:04/25/2022							
22216 HOSA, TA											
98685	2207104	04/12/2022	90032	4132022	31532	280.00	280.00	04/12/2022	INV	PD	HOSA Registra
INVOICE:99515554				CHECKDATE:04/13/2022							
108683 HOUSE OF AIR											
98959	12041223	04/14/2022		SACHECK	4145	560.00	560.00	04/14/2022	INV	PD	
INVOICE:SPED field trip				CHECKDATE:04/14/2022							
107708 NELVIN HUDGENS											
97709	2200342	03/31/2022	89153	4012022	31234	105.00	105.00	03/31/2022	INV	PD	CHS Baseball
INVOICE:3-25-22/NHUDGINS				CHECKDATE:04/01/2022							
110641 COURTNEY HUFF											
98073	2206598	04/06/2022	89433	4062022	31355	15.58	15.58	04/06/2022	INV	PD	March reimburse
INVOICE:MAR 22/CHUFF				CHECKDATE:04/06/2022							
110916 DREW HUFSTEDLER											
98004	2206798	04/05/2022	89404	4062022	31356	98.00	98.00	04/05/2022	INV	PD	REIMB/Meals f
INVOICE:2206798/REIMB				CHECKDATE:04/06/2022							
107975 TAYLOR HULITT											
98677	2207488	04/12/2022	90024	4132022	31533	200.00	200.00	04/12/2022	INV	PD	#2-Tryout jud
INVOICE:4-11-22 INV				CHECKDATE:04/13/2022							
110666 ANTHONY HURTADO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98193	2207175	04/06/2022	89555	4062022	31357	200.00	200.00	04/06/2022	INV	PD	Security offi
INVOICE:4-05-22/AHURTADO		CHECKDATE:04/06/2022									
98672	2207175	04/12/2022	90019	4132022	31534	200.00	200.00	04/12/2022	INV	PD	Security offi
INVOICE:4-11-22/AHURTADO		CHECKDATE:04/13/2022									
99285	2207963	04/20/2022	90597	4222022	31683	237.50	237.50	04/20/2022	INV	PD	Security for
INVOICE:4-18-22/AHURTADO		CHECKDATE:04/22/2022									
						637.50					
110595 JESSICA HYATT											
97729	2206594	03/31/2022	89175	4012022	31235	10.24	10.24	03/31/2022	INV	PD	March reimbur
INVOICE:MAR 22/JHYATT		CHECKDATE:04/01/2022									
106497 IDENTOGO-MORPHO TRUST USA											
97784	2207454	04/01/2022	89213	4012022	31243	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:26732		CHECKDATE:04/01/2022									
97779	2207454	04/01/2022	89208	4012022	31238	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:27593		CHECKDATE:04/01/2022									
97778	2207454	04/01/2022	89207	4012022	31237	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:27611		CHECKDATE:04/01/2022									
97789	2207454	04/01/2022	89218	4012022	31248	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:28208		CHECKDATE:04/01/2022									
97786	2207454	04/01/2022	289215	4012022	31245	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:28218		CHECKDATE:04/01/2022									
97781	2207454	04/01/2022	89210	4012022	31240	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:28280		CHECKDATE:04/01/2022									
97785	2207454	04/01/2022	89214	4012022	31244	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:30053		CHECKDATE:04/01/2022									
97783	2207454	04/01/2022	89212	4012022	31242	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:30552		CHECKDATE:04/01/2022									
97787	2207454	04/01/2022	89216	4012022	31246	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:35211		CHECKDATE:04/01/2022									
97788	2207454	04/01/2022	89217	4012022	31247	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:35212		CHECKDATE:04/01/2022									
97780	2207454	04/01/2022	89209	4012022	31239	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:36364		CHECKDATE:04/01/2022									
97782	2207454	04/01/2022	89211	4012022	31241	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:40523		CHECKDATE:04/01/2022									
97777	2207454	04/01/2022	89206	4012022	31236	25.00	25.00	04/01/2022	INV	PD	Fingerprintin
INVOICE:83736		CHECKDATE:04/01/2022									
						325.00					
110736 IML SECURITY SUPPLY											
97866	2207410	04/04/2022	89270	4042022	31299	3,471.71	3,471.71	04/04/2022	INV	PD	DST-door clos
INVOICE:3181957		CHECKDATE:04/04/2022									
98816	2207795	04/13/2022	90160	4132022	31535	7,924.80	7,924.80	04/13/2022	INV	PD	CHS-Gym areas
INVOICE:3195339		CHECKDATE:04/13/2022									
98817	2207795	04/13/2022	90161	4132022	31535	735.73	735.73	04/13/2022	INV	PD	CHS-Gym areas
INVOICE:3195864		CHECKDATE:04/13/2022									
						12,132.24					
19899 INFLATABLE PARTY MAGIC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99499	12108061	04/25/2022		SACHECK	5296	400.00	400.00	04/25/2022	INV	PD	
INVOICE:64607				CHECKDATE:04/25/2022							
99116	12109101	04/19/2022		SACHECK	5268	1,602.10	1,602.10	04/19/2022	INV	PD	
INVOICE:family fun night				CHECKDATE:04/19/2022							
99115	12109124	04/19/2022		SACHECK	5273	913.26	913.26	04/19/2022	INV	PD	
INVOICE:field day				CHECKDATE:04/19/2022							
98967	12041178	04/14/2022		SACHECK	4146	799.80	799.80	04/14/2022	INV	PD	
INVOICE:SMS StuCo				CHECKDATE:04/14/2022							
						3,715.16					
3699 INSTRUMENTALIST AWARDS LLC											
98089	2207622	04/06/2022	89450	4062022	31358	664.00	664.00	04/06/2022	INV	PD	Student award
INVOICE:2201				CHECKDATE:04/06/2022							
109983 INVESCO INVESTMENT SERVICE, INC											
99421		04/25/2022	90715	April	30949	1,250.00	1,250.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99421				CHECKDATE:04/25/2022							
109169 IREF BIG BALLS UP											
99131		04/19/2022		SACHECK	5269	2,400.00	2,400.00	04/19/2022	INV	PD	
INVOICE:1990				CHECKDATE:04/19/2022							
96361 ITEACHTEXAS, INC.											
99407		04/25/2022	90701	April	30950	399.22	399.22	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99407				CHECKDATE:04/25/2022							
7350 J.W. PEPPER & SON, INC.											
99299	2202833	04/20/2022	90611	4222022	31684	68.97	68.97	04/20/2022	INV	PD	Band music
INVOICE:363865011				CHECKDATE:04/22/2022							
99298	2202833	04/20/2022	90609	4222022	31684	89.85	89.85	04/20/2022	INV	PD	Band music
INVOICE:363870977				CHECKDATE:04/22/2022							
99360	12041190	04/21/2022		SACHECK	5288	21.50	21.50	04/21/2022	INV	PD	
INVOICE:364173051				CHECKDATE:04/21/2022							
99009	2206382	04/14/2022	90337	4142022	31587	27.99	27.99	04/14/2022	INV	PD	Band Music fo
INVOICE:364190696				CHECKDATE:04/14/2022							
						208.31					
101265 CHRIS JACKSON											
98842	2206497	04/13/2022	90188	4132022	31536	24.24	24.24	04/13/2022	INV	PD	March reimbur
INVOICE:MAR 22/CJACKSON				CHECKDATE:04/13/2022							
110092 MINDI JACKSON											
98361	2206579	04/07/2022	89724	4082022	31447	27.90	27.90	04/07/2022	INV	PD	March reimbur
INVOICE:MAR 22/MJACKSON				CHECKDATE:04/08/2022							
22589 JOHNSON COUNTY TREASURER											
98363	2206774	04/07/2022	89726	4082022	31448	14,663.00	14,663.00	04/07/2022	INV	PD	Truancy Progr

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1657		CHECKDATE:04/08/2022									
110827 BRETT JOHNSON											
98194	2207175	04/06/2022	89556	4062022	31359	200.00	200.00	04/06/2022	INV PD		Security offi
INVOICE:4-05-22/BJOHNSON		CHECKDATE:04/06/2022									
110463 CHRISTOPHER JOHNSON											
99512	2208188	04/26/2022	90795	4272022	31755	200.00	200.00	04/26/2022	INV PD		Band judge 4
INVOICE:4-21-22 INV		CHECKDATE:04/27/2022									
20211 LANDY JOHNSON											
97977	2206656	04/05/2022	89376	4062022	31360	21.70	21.70	04/05/2022	INV PD		MARCH- MONTHL
INVOICE:MAR 22/LJOHNSON		CHECKDATE:04/06/2022									
101105 LORI JOHNSON											
97929	2206495	04/04/2022	89332	4042022	31300	19.16	19.16	04/04/2022	INV PD		March reimbur
INVOICE:MAR22/LORI JOHNSON		CHECKDATE:04/04/2022									
98423	2206496	04/08/2022	89787	4082022	31449	20.00	20.00	04/08/2022	INV PD		March reimbur
INVOICE:MAR22/LrJOHNSON		CHECKDATE:04/08/2022									
						39.16					
6374 JONES SCHOOL SUPPLY CO., INC.											
98079	2207287	04/06/2022	89440	4062022	31361	249.90	249.90	04/06/2022	INV PD		Graduation Ta
INVOICE:1864293		CHECKDATE:04/06/2022									
99760	12108059	04/29/2022		SACHECK	5317	206.70	206.70	04/29/2022	INV PD		
INVOICE:1872717		CHECKDATE:04/29/2022									
						456.60					
96738 CHRISTINA JONES											
97749	12750272	03/31/2022		SACHECK	4125	300.00	300.00	03/31/2022	INV PD		
INVOICE:C Jones xmas club		CHECKDATE:04/01/2022									
110755 ERIC JONES											
99605	2207660	04/27/2022	90880	4272022	31032	2,300.00	2,300.00	04/27/2022	INV PD		Refinish floo
INVOICE:750335		CHECKDATE:04/27/2022									
22583 JASON JONES											
98987	2207887	04/14/2022	90315	4142022	31588	240.00	240.00	04/14/2022	INV PD		4-29-22 STEPH
INVOICE:2207887A		CHECKDATE:04/14/2022									
97934	2206303	04/04/2022	89337	4042022	31301	40.00	40.00	04/04/2022	INV PD		Monthly cell
INVOICE:MAR22/JONES		CHECKDATE:04/04/2022									
						280.00					
9553 JOSTENS, INC.											
98439	12001368	04/08/2022		SACHECK	5244	108.00	108.00	04/08/2022	INV PD		
INVOICE: CHS Health Occ		CHECKDATE:04/08/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98683	2207506	04/12/2022	90030	4132022	31537	1,094.00	1,094.00	04/12/2022	INV	PD	dilpoma cover
INVOICE:4-07-22 INV						CHECKDATE:04/13/2022					
98629	12101032	04/12/2022		SACHECK	5253	1,184.50	1,184.50	04/12/2022	INV	PD	
INVOICE:Adams Elementary						CHECKDATE:04/13/2022					
98440	12001396	04/08/2022		SACHECK	4133	252.00	252.00	04/08/2022	INV	PD	
INVOICE:CHS Exchangettes						CHECKDATE:04/08/2022					
98438	12001371	04/08/2022		SACHECK	5244	72.00	72.00	04/08/2022	INV	PD	
INVOICE:CHS Health Occ						CHECKDATE:04/08/2022					
98472	12001300	04/08/2022		SACHECK	4133	120.00	120.00	04/08/2022	INV	PD	
INVOICE:CHS TAFE						CHECKDATE:04/08/2022					
110899 JROTC DOG TAGS, INC						2,830.50					
99012	2207051	04/14/2022	90340	4142022	31589	44.90	44.90	04/14/2022	INV	PD	JROTC Graduat
INVOICE:91728						CHECKDATE:04/14/2022					
110743 JURASSIC VALLEY LLC											
98628	12101031	04/12/2022		SACHECK	5254	542.00	542.00	04/12/2022	INV	PD	
INVOICE:Adams 3rd gr						CHECKDATE:04/13/2022					
99468	12104075	04/25/2022		SACHECK	5297	938.00	938.00	04/25/2022	INV	PD	
INVOICE:Irving 2nd grade						CHECKDATE:04/25/2022					
104930 JUSTFUNDRAISING.COM						1,480.00					
97670	12001317	03/31/2022		SACHECK	4126	340.00	340.00	03/31/2022	INV	PD	
INVOICE:INV343646						CHECKDATE:04/01/2022					
101697 KADUCEUS											
98592	2207107	04/11/2022	89947	4112022	31490	1,800.00	1,800.00	04/11/2022	INV	PD	Pharmacy Tech
INVOICE:PTCE0315E01						CHECKDATE:04/11/2022					
110846 TOMMY KENNEDY											
99349	12041229	04/21/2022		SACHECK	5289	280.00	280.00	04/21/2022	INV	PD	
INVOICE:choir trip meals						CHECKDATE:04/21/2022					
108626 COLTON KENNON											
97710	2200342	03/31/2022	89154	4012022	31249	105.00	105.00	03/31/2022	INV	PD	CHS Baseball
INVOICE:3-26-22/CKENNON						CHECKDATE:04/01/2022					
107913 KIWANIS CLUB OF CLEBURNE											
98473	12001447	04/08/2022		SACHECK	4134	541.83	541.83	04/08/2022	INV	PD	
INVOICE:000108						CHECKDATE:04/08/2022					
106951 KLEMENT DISTRIBUTION, INC.											
99547	2207672	04/26/2022	90832	4272022	31033	311.56	311.56	04/26/2022	INV	PD	Ice Cream
INVOICE:10310634						CHECKDATE:04/27/2022					
99550	2207672	04/26/2022	90835	4272022	31033	455.10	455.10	04/26/2022	INV	PD	Ice Cream



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99047	2207463	04/14/2022	90376	4182022	31013	68.64	68.64	04/14/2022	INV	PD	Bread
INVOICE: 214200970001				CHECKDATE: 04/18/2022							
99043	2207463	04/14/2022	90372	4182022	31013	253.34	253.34	04/14/2022	INV	PD	Bread
INVOICE: 214200970002				CHECKDATE: 04/18/2022							
99049	2207463	04/14/2022	90378	4182022	31013	159.12	159.12	04/14/2022	INV	PD	Bread
INVOICE: 214200970003				CHECKDATE: 04/18/2022							
99044	2207463	04/14/2022	90373	4182022	31013	291.55	291.55	04/14/2022	INV	PD	Bread
INVOICE: 214200970004				CHECKDATE: 04/18/2022							
99050	2207463	04/14/2022	90379	4182022	31013	104.02	104.02	04/14/2022	INV	PD	Bread
INVOICE: 214200970005				CHECKDATE: 04/18/2022							
99046	2207463	04/14/2022	90375	4182022	31013	50.71	50.71	04/14/2022	INV	PD	Bread
INVOICE: 214200970006				CHECKDATE: 04/18/2022							
99045	2207463	04/14/2022	90374	4182022	31013	73.69	73.69	04/14/2022	INV	PD	Bread
INVOICE: 214200970007				CHECKDATE: 04/18/2022							
99048	2207463	04/14/2022	90377	4182022	31013	89.12	89.12	04/14/2022	INV	PD	Bread
INVOICE: 214200970008				CHECKDATE: 04/18/2022							
99051	2207463	04/14/2022	90380	4182022	31013	85.13	85.13	04/14/2022	INV	PD	Bread
INVOICE: 214200970009				CHECKDATE: 04/18/2022							
99185	2207463	04/19/2022	90501	4202022	31021	74.22	74.22	04/19/2022	INV	PD	Bread
INVOICE: 214201040009				CHECKDATE: 04/20/2022							
99184	2207463	04/19/2022	90500	4202022	31021	89.12	89.12	04/19/2022	INV	PD	Bread
INVOICE: 214201040001				CHECKDATE: 04/20/2022							
99179	2207463	04/19/2022	90495	4202022	31021	422.10	422.10	04/19/2022	INV	PD	Bread
INVOICE: 214201040002				CHECKDATE: 04/20/2022							
99186	2207463	04/19/2022	90502	4202022	31021	158.06	158.06	04/19/2022	INV	PD	Bread
INVOICE: 214201040003				CHECKDATE: 04/20/2022							
99181	2207463	04/19/2022	90497	4202022	31021	371.70	371.70	04/19/2022	INV	PD	Bread
INVOICE: 214201040004				CHECKDATE: 04/20/2022							
99187	2207463	04/19/2022	90503	4202022	31021	76.09	76.09	04/19/2022	INV	PD	Bread
INVOICE: 214201040005				CHECKDATE: 04/20/2022							
99183	2207463	04/19/2022	90499	4202022	31021	89.65	89.65	04/19/2022	INV	PD	Bread
INVOICE: 214201040006				CHECKDATE: 04/20/2022							
99182	2207463	04/19/2022	90498	4202022	31021	84.60	84.60	04/19/2022	INV	PD	Bread
INVOICE: 214201040007				CHECKDATE: 04/20/2022							
99188	2207463	04/19/2022	90504	4202022	31021	146.32	146.32	04/19/2022	INV	PD	Bread
INVOICE: 214201040008				CHECKDATE: 04/20/2022							
99189	2207463	04/19/2022	90505	4202022	31021	89.12	89.12	04/19/2022	INV	PD	Bread
INVOICE: 214201040010				CHECKDATE: 04/20/2022							
99619	2207463	04/27/2022	90891	4272022	31034	112.96	112.96	04/27/2022	INV	PD	Bread
INVOICE: 214201110001				CHECKDATE: 04/27/2022							
99615	2207463	04/27/2022	90887	4272022	31034	438.35	438.35	04/27/2022	INV	PD	Bread
INVOICE: 214201110002				CHECKDATE: 04/27/2022							
99622	2207463	04/27/2022	90893	4272022	31034	109.60	109.60	04/27/2022	INV	PD	Bread
INVOICE: 214201110003				CHECKDATE: 04/27/2022							
99616	2207463	04/27/2022	90888	4272022	31034	313.90	313.90	04/27/2022	INV	PD	Bread
INVOICE: 214201110004				CHECKDATE: 04/27/2022							
99618	2207463	04/27/2022	90890	4272022	31034	94.12	94.12	04/27/2022	INV	PD	Bread
INVOICE: 214201110005				CHECKDATE: 04/27/2022							
99617	2207463	04/27/2022	90889	4272022	31034	22.35	22.35	04/27/2022	INV	PD	Bread
INVOICE: 214201110006				CHECKDATE: 04/27/2022							
99623	2207463	04/27/2022	90894	4272022	31034	109.60	109.60	04/27/2022	INV	PD	Bread
INVOICE: 214201110007				CHECKDATE: 04/27/2022							
99620	2207463	04/27/2022	90892	4272022	31034	84.60	84.60	04/27/2022	INV	PD	Bread
INVOICE: 214201110008				CHECKDATE: 04/27/2022							
99624	2207463	04/27/2022	90895	4272022	31034	111.47	111.47	04/27/2022	INV	PD	Bread

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:214201110009		CHECKDATE:04/27/2022									
						6,493.93					
10269 LA QUINTA INN & SUITES											
99732	2208344	04/28/2022	90996	4292022	31786	263.29	263.29	04/28/2022	INV PD		Hotel for Sta
INVOICE:2208344/ADV		CHECKDATE:04/28/2022									
96513 LABATT FOOD SERVICE											
98298	2206898	04/07/2022	89660	4082022	31002	2,914.16	2,914.16	04/07/2022	INV PD		Food and non
INVOICE:03271421		CHECKDATE:04/08/2022									
98310	2206898	04/07/2022	89672	4082022	31002	314.55	314.55	04/07/2022	INV PD		Food and non
INVOICE:03271422		CHECKDATE:04/08/2022									
98294	2206923	04/07/2022	89656	4082022	31002	619.49	619.49	04/07/2022	INV PD		Smart Snacks
INVOICE:03271423		CHECKDATE:04/08/2022									
98292	2206923	04/07/2022	89654	4082022	31002	503.86	503.86	04/07/2022	INV PD		Smart Snacks
INVOICE:03271424		CHECKDATE:04/08/2022									
98303	2206898	04/07/2022	89665	4082022	31002	1,264.69	1,264.69	04/07/2022	INV PD		Food and non
INVOICE:03304853		CHECKDATE:04/08/2022									
98304	2206898	04/07/2022	89666	4082022	31002	1,603.87	1,603.87	04/07/2022	INV PD		Food and non
INVOICE:03304854		CHECKDATE:04/08/2022									
98293	2206923	04/07/2022	89655	4082022	31001	65.34	65.34	04/07/2022	INV PD		Smart Snacks
INVOICE:03304855		CHECKDATE:04/08/2022									
98311	2206898	04/07/2022	89673	4082022	31002	1,144.07	1,144.07	04/07/2022	INV PD		Food and non
INVOICE:03304856		CHECKDATE:04/08/2022									
98312	2207668	04/07/2022	89674	4082022	31002	105.60	105.60	04/07/2022	INV PD		Food and non
INVOICE:03304857		CHECKDATE:04/08/2022									
98300	2206898	04/07/2022	89662	4082022	31002	2,970.97	2,970.97	04/07/2022	INV PD		Food and non
INVOICE:03304858		CHECKDATE:04/08/2022									
98301	2207668	04/07/2022	89663	4082022	31002	159.05	159.05	04/07/2022	INV PD		Food and non
INVOICE:03304859		CHECKDATE:04/08/2022									
98302	2207668	04/07/2022	89664	4082022	31002	31.81	31.81	04/07/2022	INV PD		Food and non
INVOICE:03304860		CHECKDATE:04/08/2022									
98299	2206898	04/07/2022	89661	4082022	31002	3,652.88	3,652.88	04/07/2022	INV PD		Food and non
INVOICE:03304933		CHECKDATE:04/08/2022									
98309	2206898	04/07/2022	89671	4082022	31002	2,855.88	2,855.88	04/07/2022	INV PD		Food and non
INVOICE:03304934		CHECKDATE:04/08/2022									
98296	2206923	04/07/2022	89658	4082022	31002	117.24	117.24	04/07/2022	INV PD		Smart Snacks
INVOICE:03304935		CHECKDATE:04/08/2022									
98305	2206898	04/07/2022	89667	4082022	31002	1,543.66	1,543.66	04/07/2022	INV PD		Food and non
INVOICE:03304936		CHECKDATE:04/08/2022									
98313	2206898	04/07/2022	89675	4082022	31002	1,228.02	1,228.02	04/07/2022	INV PD		Food and non
INVOICE:03304937		CHECKDATE:04/08/2022									
98307	2206898	04/07/2022	89669	4082022	31002	1,380.44	1,380.44	04/07/2022	INV PD		Food and non
INVOICE:03304938		CHECKDATE:04/08/2022									
98295	2206923	04/07/2022	89657	4082022	31002	171.59	171.59	04/07/2022	INV PD		Smart Snacks
INVOICE:03304939		CHECKDATE:04/08/2022									
98315	2206898	04/07/2022	89677	4082022	31002	2,046.71	2,046.71	04/07/2022	INV PD		Food and non
INVOICE:03304940		CHECKDATE:04/08/2022									
98297	2206923	04/07/2022	89659	4082022	31002	117.53	117.53	04/07/2022	INV PD		Smart Snacks
INVOICE:03304941		CHECKDATE:04/08/2022									
99036	2207441	04/14/2022	90365	4182022	31014	115.05	115.05	04/14/2022	INV PD		Food and non
INVOICE:04032492		CHECKDATE:04/18/2022									
99026	2207442	04/14/2022	90355	4182022	31014	734.38	734.38	04/14/2022	INV PD		Smart Snacks

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:04032493				CHECKDATE:04/18/2022							
99031	2207441	04/14/2022	90360	4182022	31014	2,557.51	2,557.51	04/14/2022	INV PD		Food and non
INVOICE:04032494				CHECKDATE:04/18/2022							
99034	2207441	04/14/2022	90363	4182022	31014	901.36	901.36	04/14/2022	INV PD		Food and non
INVOICE:04064962				CHECKDATE:04/18/2022							
99035	2207441	04/14/2022	90364	4182022	31014	1,278.10	1,278.10	04/14/2022	INV PD		Food and non
INVOICE:04064963				CHECKDATE:04/18/2022							
99027	2207442	04/14/2022	90356	4182022	31014	88.83	88.83	04/14/2022	INV PD		Smart Snacks
INVOICE:04064964				CHECKDATE:04/18/2022							
99040	2207441	04/14/2022	90369	4182022	31014	791.65	791.65	04/14/2022	INV PD		Food and non
INVOICE:04064965				CHECKDATE:04/18/2022							
99033	2207441	04/14/2022	90362	4182022	31014	4,451.41	4,451.41	04/14/2022	INV PD		Food and non
INVOICE:04064966				CHECKDATE:04/18/2022							
99041	2207441	04/14/2022	90370	4182022	31014	1,120.01	1,120.01	04/14/2022	INV PD		Food and non
INVOICE:04066147				CHECKDATE:04/18/2022							
99039	2207441	04/14/2022	90368	4182022	31014	3,342.28	3,342.28	04/14/2022	INV PD		Food and non
INVOICE:04066148				CHECKDATE:04/18/2022							
99032	2207441	04/14/2022	90361	4182022	31014	2,818.57	2,818.57	04/14/2022	INV PD		Food and non
INVOICE:04066149				CHECKDATE:04/18/2022							
99037	2207441	04/14/2022	90366	4182022	31014	1,551.31	1,551.31	04/14/2022	INV PD		Food and non
INVOICE:04066150				CHECKDATE:04/18/2022							
99028	2207442	04/14/2022	90357	4182022	31014	107.91	107.91	04/14/2022	INV PD		Smart Snacks
INVOICE:04066151				CHECKDATE:04/18/2022							
99038	2207441	04/14/2022	90367	4182022	31014	1,050.83	1,050.83	04/14/2022	INV PD		Food and non
INVOICE:04066153				CHECKDATE:04/18/2022							
99029	2207442	04/14/2022	90358	4182022	31014	134.49	134.49	04/14/2022	INV PD		Smart Snacks
INVOICE:04066154				CHECKDATE:04/18/2022							
99042	2207441	04/14/2022	90371	4182022	31014	977.73	977.73	04/14/2022	INV PD		Food and non
INVOICE:04066155				CHECKDATE:04/18/2022							
99030	2207442	04/14/2022	90359	4182022	31014	96.50	96.50	04/14/2022	INV PD		Smart Snacks
INVOICE:04066156				CHECKDATE:04/18/2022							
99211	2207441	04/19/2022	90527	4202022	31022	9.55	9.55	04/19/2022	INV PD		Food and non
INVOICE:04103760				CHECKDATE:04/20/2022							
99215	2207441	04/19/2022	90531	4202022	31022	38.35	38.35	04/19/2022	INV PD		Food and non
INVOICE:04103761				CHECKDATE:04/20/2022							
99210	2207441	04/19/2022	90526	4202022	31022	2,565.03	2,565.03	04/19/2022	INV PD		Food and non
INVOICE:04103762				CHECKDATE:04/20/2022							
99203	2207442	04/19/2022	90519	4202022	31022	290.86	290.86	04/19/2022	INV PD		Smart Snacks
INVOICE:04103763				CHECKDATE:04/20/2022							
99214	2207441	04/19/2022	90530	4202022	31022	1,225.41	1,225.41	04/19/2022	INV PD		Food and non
INVOICE:04136743				CHECKDATE:04/20/2022							
99216	2207441	04/19/2022	90532	4202022	31022	2,101.71	2,101.71	04/19/2022	INV PD		Food and non
INVOICE:04136744				CHECKDATE:04/20/2022							
99204	2207442	04/19/2022	90520	4202022	31022	65.34	65.34	04/19/2022	INV PD		Smart Snacks
INVOICE:04136745				CHECKDATE:04/20/2022							
99227	2207441	04/20/2022	90546	4202022	31022	1,482.69	1,482.69	04/20/2022	INV PD		Food and non
INVOICE:04136746				CHECKDATE:04/20/2022							
99212	2207441	04/19/2022	90528	4202022	31022	4,385.23	4,385.23	04/19/2022	INV PD		Food and non
INVOICE:04136747				CHECKDATE:04/20/2022							
99213	2207441	04/19/2022	90529	4202022	31022	80.55	80.55	04/19/2022	INV PD		Food and non
INVOICE:04136748				CHECKDATE:04/20/2022							
99229	2207441	04/20/2022	90548	4202022	31022	1,740.43	1,740.43	04/20/2022	INV PD		Food and non
INVOICE:04136834				CHECKDATE:04/20/2022							
99209	2207441	04/19/2022	90525	4202022	31022	3,950.88	3,950.88	04/19/2022	INV PD		Food and non
INVOICE:04136835				CHECKDATE:04/20/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99228	2207441	04/20/2022	90547	4202022	31022	1,856.95	1,856.95	04/20/2022	INV	PD	Food and non
INVOICE:04136836		CHECKDATE:04/20/2022									
99207	2207442	04/19/2022	90523	4202022	31022	438.34	438.34	04/19/2022	INV	PD	Smart Snacks
INVOICE:04136837		CHECKDATE:04/20/2022									
99217	2207441	04/19/2022	90533	4202022	31022	1,964.14	1,964.14	04/19/2022	INV	PD	Food and non
INVOICE:04136838		CHECKDATE:04/20/2022									
99206	2207442	04/19/2022	90522	4202022	31022	71.87	71.87	04/19/2022	INV	PD	Smart Snacks
INVOICE:04136839		CHECKDATE:04/20/2022									
99218	2207441	04/19/2022	90534	4202022	31022	1,421.81	1,421.81	04/19/2022	INV	PD	Food and non
INVOICE:04136840		CHECKDATE:04/20/2022									
99230	2207441	04/20/2022	90549	4202022	31022	1,649.65	1,649.65	04/20/2022	INV	PD	Food and non
INVOICE:04136841		CHECKDATE:04/20/2022									
99208	2207442	04/19/2022	90524	4202022	31022	72.06	72.06	04/19/2022	INV	PD	Smart Snacks
INVOICE:04136842		CHECKDATE:04/20/2022									
99634	2207441	04/27/2022	90902	4272022	31035	1,939.70	1,939.70	04/27/2022	INV	PD	Food and non
INVOICE:04172579		CHECKDATE:04/27/2022									
99625	2207442	04/27/2022	90896	4272022	31035	569.58	569.58	04/27/2022	INV	PD	Smart Snacks
INVOICE:04172580		CHECKDATE:04/27/2022									
99644	2207441	04/27/2022	90912	4272022	31035	135.84	135.84	04/27/2022	INV	PD	Food and non
INVOICE:04172581		CHECKDATE:04/27/2022									
99637	2207441	04/27/2022	90905	4272022	31035	1,326.25	1,326.25	04/27/2022	INV	PD	Food and non
INVOICE:04203917		CHECKDATE:04/27/2022									
99639	2207441	04/27/2022	90907	4272022	31035	1,541.55	1,541.55	04/27/2022	INV	PD	Food and non
INVOICE:04203918		CHECKDATE:04/27/2022									
99626	2207442	04/27/2022	90897	4272022	31035	62.43	62.43	04/27/2022	INV	PD	Smart Snacks
INVOICE:04203919		CHECKDATE:04/27/2022									
99645	2207441	04/27/2022	90913	4272022	31035	1,193.78	1,193.78	04/27/2022	INV	PD	Food and non
INVOICE:04203920		CHECKDATE:04/27/2022									
99636	2207441	04/27/2022	90904	4272022	31035	4,398.78	4,398.78	04/27/2022	INV	PD	Food and non
INVOICE:04203921		CHECKDATE:04/27/2022									
99630	2207441	04/27/2022	90901	4272022	31035	3,873.57	3,873.57	04/27/2022	INV	PD	Food and non
INVOICE:04204085		CHECKDATE:04/27/2022									
99643	2207441	04/27/2022	90911	4272022	31035	3,186.83	3,186.83	04/27/2022	INV	PD	Food and non
INVOICE:04204086		CHECKDATE:04/27/2022									
99629	2207442	04/27/2022	90900	4272022	31035	217.94	217.94	04/27/2022	INV	PD	Smart Snacks
INVOICE:04204087		CHECKDATE:04/27/2022									
99640	2207441	04/27/2022	90908	4272022	31035	1,264.45	1,264.45	04/27/2022	INV	PD	Food and non
INVOICE:04204088		CHECKDATE:04/27/2022									
99627	2207442	04/27/2022	90898	4272022	31035	62.43	62.43	04/27/2022	INV	PD	Smart Snacks
INVOICE:04204089		CHECKDATE:04/27/2022									
99641	2207441	04/27/2022	90909	4272022	31035	149.22	149.22	04/27/2022	INV	PD	Food and non
INVOICE:04204090		CHECKDATE:04/27/2022									
99646	2207441	04/27/2022	90914	4272022	31035	1,720.26	1,720.26	04/27/2022	INV	PD	Food and non
INVOICE:04204091		CHECKDATE:04/27/2022									
99642	2207441	04/27/2022	90910	4272022	31035	1,604.10	1,604.10	04/27/2022	INV	PD	Food and non
INVOICE:04204092		CHECKDATE:04/27/2022									
99628	2207442	04/27/2022	90899	4272022	31035	239.43	239.43	04/27/2022	INV	PD	Smart Snacks
INVOICE:04204093		CHECKDATE:04/27/2022									
99647	2207441	04/27/2022	90915	4272022	31035	1,489.19	1,489.19	04/27/2022	INV	PD	Food and non
INVOICE:04204094		CHECKDATE:04/27/2022									
						97,315.51					

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98203	2207284	04/06/2022	89565	4062022	31362	3,590.96	3,590.96	04/06/2022	INV	PD	CEF Grant - w
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:748932033022											
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INVOICE:748932040422											
99317	2207415	04/21/2022	90627	4222022	31685	559.53	559.53	04/21/2022	INV	PD	reading and w
INVOICE:780327040722											
99316	2207416	04/21/2022	90626	4222022	31685	170.05	170.05	04/21/2022	INV	PD	comprehension
INVOICE:780347040622											
						4,377.53					
110952 LAKEVIEW CAMP & RETREAT CENTER											
99125	12103077	04/19/2022		SACHECK	5270	1,140.00	1,140.00	04/19/2022	INV	PD	
INVOICE:5th gr Lakeview				CHECKDATE:04/19/2022							
108854 LANDMARK EQUIPMENT											
97856	2206723	04/04/2022	89260	4042022	31302	135.00	135.00	04/04/2022	INV	PD	March 2022/Op
INVOICE:C172264				CHECKDATE:04/04/2022							
108873 ROSALIND LAWRENCE											
99342	12001276	04/21/2022		SACHECK	5290	18.81	18.81	04/21/2022	INV	PD	
INVOICE: reim concession				CHECKDATE:04/21/2022							
17194 ALEX LE											
98838	2200342	04/13/2022	90183	4132022	31539	160.00	160.00	04/13/2022	INV	PD	CHS Baseball
INVOICE:4-07-22/ALE				CHECKDATE:04/13/2022							
99535	2208213	04/26/2022	90820	4272022	31757	160.00	160.00	04/26/2022	INV	PD	CHS Baseball
INVOICE:4-18-22/ALEE				CHECKDATE:04/27/2022							
						320.00					
103342 LEAD4WARD, LLC											
99726	2208246	04/28/2022	90988	4292022	31797	2,500.00	2,500.00	04/28/2022	INV	PD	Renewal
INVOICE:A22C15819696				CHECKDATE:04/29/2022							
104706 LEASOR CRASS, P.C.											
98591	2204129	04/11/2022	89946	4112022	31491	2,709.31	2,709.31	04/11/2022	INV	PD	Legal Fees-No
INVOICE:18338				CHECKDATE:04/11/2022							
109441 BOBBY LEDBETTER											
98924	12001393	04/14/2022		SACHECK	5262	195.00	195.00	04/14/2022	INV	PD	
INVOICE:Official Softball				CHECKDATE:04/14/2022							
97385 LEE PRODUCTS, INC.											
99085	2207443	04/18/2022	90415	4182022	31616	845.00	845.00	04/18/2022	INV	PD	Iron, aluminu
INVOICE:643744				CHECKDATE:04/18/2022							
99086	2207781	04/18/2022	90416	4182022	31616	1,848.00	1,848.00	04/18/2022	INV	PD	Metal sheets
INVOICE:643745				CHECKDATE:04/18/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,693.00					
	100717	MATT LEE									
97893	2206493	04/04/2022	89297	4042022	31303	5.62	5.62	04/04/2022	INV PD		March 2022 Mi
INVOICE:MAR 2022/LEE		CHECKDATE:04/04/2022									
	103044	LEGOLAND DISCOVERY CENTER									
99558	12103079	04/27/2022		SACHECK	5302	525.00	525.00	04/27/2022	INV PD		
INVOICE:Marti 2nd grade		CHECKDATE:04/27/2022									
	96137	LIFE INSURANCE COMPANY OF THE SOUTHWEST									
99402		04/25/2022	90696	April	30951	15,772.00	15,772.00	04/25/2022	INV PD		Payroll Run 1
INVOICE:99402		CHECKDATE:04/25/2022									
	6016	LIFETOUCH PUBLISHING INC.									
98925	12109081	04/14/2022		SACHECK	5263	487.25	487.25	04/14/2022	INV PD		
INVOICE:Statement: 54088728		CHECKDATE:04/14/2022									
	109914	LINCOLN INVESTMENT PLANNING									
99420		04/25/2022	90714	April	30952	100.00	100.00	04/25/2022	INV PD		Payroll Run 1
INVOICE:99420		CHECKDATE:04/25/2022									
	110464	JACK LINDSEY									
97986	2200342	04/05/2022	89386	4062022	31363	105.00	105.00	04/05/2022	INV PD		CHS Baseball
INVOICE:4-01-22/JLINDSEY		CHECKDATE:04/06/2022									
	110122	LINDY'S TREATS AND TREASURES									
99067	2207974	04/18/2022	90396	4182022	31617	162.50	162.50	04/18/2022	INV PD		Food for Apri
INVOICE:2207974A		CHECKDATE:04/18/2022									
	100057	LOCKERTAGS									
98589	2206187	04/11/2022	89944	4112022	31492	690.75	690.75	04/11/2022	INV PD		CHS Girls Tra
INVOICE:19708		CHECKDATE:04/11/2022									
	105790	LONE STAR MOWER REPAIR									
98105	2207380	04/06/2022	89469	4062022	31364	470.48	470.48	04/06/2022	INV PD		April 2022/Op
INVOICE:24019		CHECKDATE:04/06/2022									
99440	2207380	04/22/2022	90732	4252022	31721	908.14	908.14	04/22/2022	INV PD		April 2022/Op
INVOICE:25295		CHECKDATE:04/25/2022									
	20348	LONE STAR NEWS GROUP									
97965	2206910	04/05/2022	89363	4062022	31365	396.00	396.00	04/05/2022	INV PD		Advertisement
INVOICE:00259512		CHECKDATE:04/06/2022									
97966	2207326	04/05/2022	89364	4062022	31365	132.25	132.25	04/05/2022	INV PD		Advertisement

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:00259679											
97967	2207399	04/05/2022	89365	4062022	31365	15.00	15.00	04/05/2022	INV	PD	Advertisement
INVOICE:00259692											
						543.25					
17944 LONE STAR PERCUSSION											
99355	2207873	04/21/2022	90656	4222022	31686	1,352.90	1,352.90	04/21/2022	INV	PD	Mallets and D
INVOICE:INV-72645											
98509 LONESTAR COLLISION & TOWING											
98542	2205747	04/11/2022	89895	4112022	31493	300.00	300.00	04/11/2022	INV	PD	Emergency Tow
INVOICE:60240											
98543	2205747	04/11/2022	89896	4112022	31493	135.00	135.00	04/11/2022	INV	PD	Emergency Tow
INVOICE:60257											
						435.00					
110811 LONESTAR SPEECH THERAPY, PLLC											
99147	2205899	04/19/2022	90466	4202022	31648	3,675.00	3,675.00	04/19/2022	INV	PD	CONTRACTED SL
INVOICE:104											
104232 PEDRO LOPEZ											
97711	2200342	03/31/2022	89155	4012022	31250	160.00	160.00	03/31/2022	INV	PD	CHS Baseball
INVOICE:3-28-22/PLOPEZ											
98049 LOWES											
98758	2207642	04/13/2022	90106	4132022	31540	79.22	79.22	04/13/2022	INV	PD	MNT-misc tool
INVOICE:01013											
98770	2207642	04/13/2022	90118	4132022	31540	57.88	57.88	04/13/2022	INV	PD	MNT-misc tool
INVOICE:01069											
98777	2207820	04/13/2022	90125	4132022	31540	25.50	25.50	04/13/2022	INV	PD	MNT/TRK-suppl
INVOICE:01144A											
98778	2207888	04/13/2022	90126	4132022	31540	113.88	113.88	04/13/2022	INV	PD	ADA-flower be
INVOICE:01196											
98761	2207585	04/13/2022	90109	4132022	31540	58.87	58.87	04/13/2022	INV	PD	CKE/CHS/WMS-M
INVOICE:01244A											
98763	2207585	04/13/2022	90111	4132022	31540	50.26	50.26	04/13/2022	INV	PD	CKE/CHS/WMS-M
INVOICE:01270											
98759	2207585	04/13/2022	90107	4132022	31540	48.68	48.68	04/13/2022	INV	PD	CKE/CHS/WMS-M
INVOICE:01302											
98775	2207586	04/13/2022	90123	4132022	31540	66.49	66.49	04/13/2022	INV	PD	GRND-mics too
INVOICE:01372A											
98769	2206685	04/13/2022	90117	4132022	31540	51.79	51.79	04/13/2022	INV	PD	March 2022/Op
INVOICE:01406											
98774	2207586	04/13/2022	90122	4132022	31540	15.36	15.36	04/13/2022	INV	PD	GRND-mics too
INVOICE:01474A											
98764	2207642	04/13/2022	90112	4132022	31540	33.20	33.20	04/13/2022	INV	PD	MNT-misc tool
INVOICE:01493											
98776	2207820	04/13/2022	90124	4132022	31540	66.40	66.40	04/13/2022	INV	PD	MNT/TRK-suppl
INVOICE:01690											
98760	2207642	04/13/2022	90108	4132022	31540	252.55	252.55	04/13/2022	INV	PD	MNT-misc tool

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:01707				CHECKDATE:04/13/2022							
98772	2206685	04/13/2022	90120	4132022	31540	12.44	12.44	04/13/2022	INV PD		March 2022/Op
INVOICE:02038A				CHECKDATE:04/13/2022							
98768	2207642	04/13/2022	90116	4132022	31540	24.51	24.51	04/13/2022	INV PD		MNT-misc tool
INVOICE:02088				CHECKDATE:04/13/2022							
98773	2207642	04/13/2022	90121	4132022	31540	18.99	18.99	04/13/2022	INV PD		MNT-misc tool
INVOICE:02310				CHECKDATE:04/13/2022							
98762	2207585	04/13/2022	90110	4132022	31540	71.24	71.24	04/13/2022	INV PD		CKE/CHS/WMS-M
INVOICE:02376				CHECKDATE:04/13/2022							
98765	2206685	04/13/2022	90113	4132022	31540	67.80	67.80	04/13/2022	INV PD		March 2022/Op
INVOICE:02594				CHECKDATE:04/13/2022							
98766	2207642	04/13/2022	90114	4132022	31540	15.28	15.28	04/13/2022	INV PD		MNT-misc tool
INVOICE:02672				CHECKDATE:04/13/2022							
98767	2206685	04/13/2022	90115	4132022	31540	11.28	11.28	04/13/2022	INV PD		March 2022/Op
INVOICE:02764A				CHECKDATE:04/13/2022							
98771	2207586	04/13/2022	90119	4132022	31540	130.98	130.98	04/13/2022	INV PD		GRND-mics too
INVOICE:90272				CHECKDATE:04/13/2022							
						1,272.60					
109194 LOWMAN CONSULTING LLC											
97774	2207330	04/01/2022	89203	4012022	31251	2,975.00	2,975.00	04/01/2022	INV PD		STAAR Blitz-
INVOICE:3095				CHECKDATE:04/01/2022							
103987 WESLEY LYNCH											
99142	2204669	04/19/2022	90461	4202022	31649	56.77	56.77	04/19/2022	INV PD		DECEMBER- MON
INVOICE:DEC21/WLYNCH				CHECKDATE:04/20/2022							
99143	2206564	04/19/2022	90462	4202022	31649	90.31	90.31	04/19/2022	INV PD		FEBRUARY- MON
INVOICE:FEB22/WLYNCH				CHECKDATE:04/20/2022							
99144	2206698	04/19/2022	90463	4202022	31649	73.68	73.68	04/19/2022	INV PD		MARCH- MONTHL
INVOICE:MAR22/WLYNCH				CHECKDATE:04/20/2022							
						220.76					
7178 WESLEY MACKEY											
98702	2204241	04/12/2022	90048	4132022	31541	200.00	200.00	04/12/2022	INV PD		Security for
INVOICE:3-29-22/MACKEY				CHECKDATE:04/13/2022							
20359 MAINSTAY FARM											
98011	12109120	04/05/2022		SACHECK	5234	130.00	130.00	04/05/2022	INV PD		
INVOICE: PreK field trip				CHECKDATE:04/05/2022							
97977 MALLORY SCREENPRINT & EMBROIDERY											
99424	12101025	04/22/2022		SACHECK	5292	1,575.00	1,575.00	04/22/2022	INV PD		
INVOICE: 1796				CHECKDATE:04/22/2022							
98829	12001451	04/13/2022		SACHECK	5255	678.50	678.50	04/13/2022	INV PD		
INVOICE: 24227				CHECKDATE:04/13/2022							
97941	12001433	04/04/2022		SACHECK	5229	552.00	552.00	04/04/2022	INV PD		
INVOICE: 24466				CHECKDATE:04/04/2022							
98853	12001440	04/13/2022		SACHECK	4142	262.00	262.00	04/13/2022	INV PD		
INVOICE: 24532				CHECKDATE:04/13/2022							
99423	12101040	04/22/2022		SACHECK	5292	235.00	235.00	04/22/2022	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1796				CHECKDATE:04/22/2022							
98112	12107031	04/06/2022		SACHECK	5239	597.50	597.50	04/06/2022	INV	PD	
INVOICE:23620				CHECKDATE:04/06/2022							
98116	12107047	04/06/2022		SACHECK	5239	997.00	997.00	04/06/2022	INV	PD	
INVOICE:23785				CHECKDATE:04/06/2022							
98115	12107051	04/06/2022		SACHECK	5239	695.50	695.50	04/06/2022	INV	PD	
INVOICE:23821				CHECKDATE:04/06/2022							
98111	2204680	04/06/2022		SACHECK	4130	676.50	676.50	04/06/2022	INV	PD	
INVOICE:23825				CHECKDATE:04/06/2022							
98114	12107101	04/06/2022		SACHECK	5239	825.00	825.00	04/06/2022	INV	PD	
INVOICE:24201				CHECKDATE:04/06/2022							
98808	12001277	04/13/2022		SACHECK	5255	500.00	500.00	04/13/2022	INV	PD	
INVOICE:24227				CHECKDATE:04/13/2022							
98113	2206938	04/06/2022		SACHECK	5239	100.00	100.00	04/06/2022	INV	PD	
INVOICE:24373				CHECKDATE:04/06/2022							
97755	12108046	04/01/2022		SACHECK	5218	3,332.00	3,332.00	04/01/2022	INV	PD	
INVOICE:24465				CHECKDATE:04/01/2022							
97940	12001322	04/04/2022		SACHECK	5229	300.00	300.00	04/04/2022	INV	PD	
INVOICE:24466				CHECKDATE:04/04/2022							
98008	12109117	04/05/2022		SACHECK	5235	3,430.00	3,430.00	04/05/2022	INV	PD	
INVOICE:24500				CHECKDATE:04/05/2022							
98852	12001402	04/13/2022		SACHECK	4142	100.00	100.00	04/13/2022	INV	PD	
INVOICE:24532				CHECKDATE:04/13/2022							
99089	2207782	04/18/2022	90421	4182022	31018	735.00	735.00	04/18/2022	INV	PD	unifrom t-shr
INVOICE:24556				CHECKDATE:04/18/2022							
99441	2207749	04/22/2022	90733	4252022	31722	600.00	600.00	04/22/2022	INV	PD	MNT/GRND-unif
INVOICE:24581				CHECKDATE:04/25/2022							
99447	2207919	04/22/2022	90739	4252022	31723	550.00	550.00	04/22/2022	INV	PD	AVID Student
INVOICE:24614				CHECKDATE:04/25/2022							
						16,741.00					
109010 STACY MAPLES											
98460	12041211	04/08/2022		SACHECK	5245	75.00	75.00	04/08/2022	INV	PD	
INVOICE:library start up \$ CHECKDATE:04/08/2022											
110993 TODD MARR											
99599	2208213	04/27/2022	90875	4272022	31758	170.00	170.00	04/27/2022	INV	PD	CHS Baseball
INVOICE:4-23-22/TMARR CHECKDATE:04/27/2022											
97182 ELAINE MARRS											
98471	2207802	04/08/2022	89831	4082022	31450	120.00	120.00	04/08/2022	INV	PD	4-13-22 ALVAR
INVOICE:2207802A CHECKDATE:04/08/2022											
99382	2208061	04/22/2022	90679	4222022	31687	20.00	20.00	04/22/2022	INV	PD	NFHS Training
INVOICE:2208061/REIMB CHECKDATE:04/22/2022											
99383	2208061	04/22/2022	90680	4222022	31688	20.00	20.00	04/22/2022	INV	PD	NFHS Training
INVOICE:2208061/REIMB+ CHECKDATE:04/22/2022											
						160.00					
110989 RUSSELL MARTINEZ											
99540	2200380	04/26/2022	90825	4272022	31759	170.00	170.00	04/26/2022	INV	PD	CHS Softball/
INVOICE:4-22-22/RMARTINEZ CHECKDATE:04/27/2022											

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105905 MARTINS OFFICE SUPPLY, INC.											
99481	2204166	04/25/2022	90770	4252022	31724	49.05	49.05	04/25/2022	INV PD		CLASSIFICATIO
INVOICE:157158-0		CHECKDATE:04/25/2022									
110642 MICHELE MASTICK											
97790	2206599	04/01/2022	89219	4012022	31252	42.89	42.89	04/01/2022	INV PD		March reimbur
INVOICE:MAR 22/MMASTICK		CHECKDATE:04/01/2022									
108868 KIRZA MATAMOROS											
97928	2206724	04/04/2022	89331	4042022	31304	67.50	67.50	04/04/2022	INV PD		March travel
INVOICE:MAR22/MATAMOROS		CHECKDATE:04/04/2022									
109035 MICHAEL MAXFIELD											
98840	2200342	04/13/2022	90185	4132022	31542	160.00	160.00	04/13/2022	INV PD		CHS Baseball
INVOICE:4-09-22		CHECKDATE:04/13/2022									
99995 MARK MCCLURE											
97964	2206185	04/05/2022	89362	4062022	31366	125.19	125.19	04/05/2022	INV PD		REIMB TRAVEL/
INVOICE:2206185/REIMB		CHECKDATE:04/06/2022									
100045 SARAH MCCLURE											
97742	2206491	03/31/2022	89188	4012022	31253	120.40	120.40	03/31/2022	INV PD		March reimbur
INVOICE:MAR 22/SMcCLURE		CHECKDATE:04/01/2022									
22098 CHERI MCCULLOUGH											
98416	2206478	04/08/2022	89780	4082022	31451	22.45	22.45	04/08/2022	INV PD		March reimbur
INVOICE:MAR 22/CMcCULLOUGH		CHECKDATE:04/08/2022									
108090 SHAYLYNN MCDONALD											
99543	2207158	04/26/2022	90828	4272022	31760	90.00	90.00	04/26/2022	INV PD		REIMB/Meals f
INVOICE:2207158/REIMB		CHECKDATE:04/27/2022									
96741 PATRICK MCHARGUE											
99373	2207640	04/22/2022	90670	4222022	31689	72.00	72.00	04/22/2022	INV PD		REIMB MEALS/G
INVOICE:2207640/REIMB		CHECKDATE:04/22/2022									
97981	2207641	04/05/2022	89380	4062022	31367	98.00	98.00	04/05/2022	INV PD		4/17 - 4/19 R
INVOICE:2207641A		CHECKDATE:04/06/2022									
98337	2207746	04/07/2022	89699	4082022	31453	120.00	120.00	04/07/2022	INV PD		Green fee/Roc
INVOICE:2207746/FEE		CHECKDATE:04/08/2022									
98338	2207747	04/07/2022	89700	4082022	31452	15.00	15.00	04/07/2022	INV PD		4-15-22/ROCKW
INVOICE:2207747A		CHECKDATE:04/08/2022									
						305.00					
105220 MATTHEW MCWHORTER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97832	2206319	04/04/2022	89236	4042022	30986	71.42	71.42	04/04/2022	INV	PD	Reimburse Mil
INVOICE:MARCH 2022/MCWHORTER CHECKDATE:04/04/2022											
102383 MARK MEARS											
98426	2200380	04/08/2022	89790	4082022	31454	170.00	170.00	04/08/2022	INV	PD	CHS Softball/
INVOICE:3-05-22/MMEARS CHECKDATE:04/08/2022											
99536	2200380	04/26/2022	90821	4272022	31761	170.00	170.00	04/26/2022	INV	PD	CHS Softball/
INVOICE:4-22-22/MMEARS CHECKDATE:04/27/2022											
						340.00					
96433 HEATH MELAND											
97896	2206481	04/04/2022	89300	4042022	31305	21.53	21.53	04/04/2022	INV	PD	March 2022 Mi
INVOICE:MAR 2022/MELAND CHECKDATE:04/04/2022											
97864 MEMBERS CREDIT UNION											
99408		04/25/2022	90702	April	30953	1,650.00	1,650.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99408 CHECKDATE:04/25/2022											
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
99412		04/25/2022	90706	April	30954	58.53	58.53	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99412 CHECKDATE:04/25/2022											
96140 METROPOLITAN LIFE											
99403		04/25/2022	90697	April	30955	50.00	50.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99403 CHECKDATE:04/25/2022											
110963 KRYSTAL MICHAL											
99514	2208194	04/26/2022	90797	4272022	31762	200.00	200.00	04/26/2022	INV	PD	Band judge
INVOICE:4-21-22 INV CHECKDATE:04/27/2022											
101260 MIDLAND NATIONAL LIFE INSURANCE COMPANY											
99411		04/25/2022	90705	April	30956	100.00	100.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99411 CHECKDATE:04/25/2022											
22700 MIDLOTHIAN ISD											
97802	2207608	04/01/2022	89231	4012022	31254	200.00	200.00	04/01/2022	INV	PD	CHS Girls JV
INVOICE:2207608/ENTRY CHECKDATE:04/01/2022											
110866 DYLAN MILLSPAUGH											
99764	2200157	04/29/2022	91020	4292022	31798	75.00	75.00	04/29/2022	INV	PD	SMS Boys Socc
INVOICE:4-25-22/DMILLSPAUGH CHECKDATE:04/29/2022											
99765	2200155	04/29/2022	91021	4292022	31798	75.00	75.00	04/29/2022	INV	PD	SMS Girls Soc
INVOICE:4-25-22A/DMILLSPAUGH CHECKDATE:04/29/2022											
						150.00					
110867 JORDAN MILLSPAUGH											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99762	2200378	04/29/2022	91018	4292022	31799	75.00	75.00	04/29/2022	INV PD		CISD Hosted P
INVOICE: 4-25-22/JMILLSPAUGH CHECKDATE: 04/29/2022											
99763	2200155	04/29/2022	91019	4292022	31799	75.00	75.00	04/29/2022	INV PD		SMS Girls Soc
INVOICE: 4-25-22A/JMILLSPAUGH CHECKDATE: 04/29/2022											
						150.00					
108201 LANA MILSAP											
97772	2206718	04/01/2022	89201	4012022	31255	11.33	11.33	04/01/2022	INV PD		MARCH- MONTHL
INVOICE: MAR 22/LMILSAP CHECKDATE: 04/01/2022											
101342 MISSION RESTAURANT SUPPLY											
98329	2200975	04/07/2022	89691	4082022	31003	47,048.87	47,048.87	04/07/2022	INV PD		New Cooke Fre
INVOICE: INV133078 CHECKDATE: 04/08/2022											
109362 MOBILE DEFENDERS, LLC											
99123	2207220	04/19/2022	90444	4202022	31650	482.79	482.79	04/19/2022	INV PD		TIPS# 200105
INVOICE: EDU-000011902 CHECKDATE: 04/20/2022											
99121	2207220	04/19/2022	90443	4202022	31650	1,080.53	1,080.53	04/19/2022	INV PD		TIPS# 200105
INVOICE: EDU-000012104 CHECKDATE: 04/20/2022											
99124	2207220	04/19/2022	90445	4202022	31650	735.68	735.68	04/19/2022	INV PD		TIPS# 200105
INVOICE: EDU-00011930 CHECKDATE: 04/20/2022											
						2,299.00					
107908 MOBILE MINI											
97947	2207205	04/04/2022	89347	4042022	1593	96.00	96.00	04/04/2022	INV PD		Wheat Lease C
INVOICE: 9013448841 CHECKDATE: 04/04/2022											
97948	2207205	04/04/2022	89348	4042022	1593	96.00	96.00	04/04/2022	INV PD		Wheat Lease C
INVOICE: 9013448842 CHECKDATE: 04/04/2022											
97949	2207205	04/04/2022	89349	4042022	1593	96.00	96.00	04/04/2022	INV PD		Wheat Lease C
INVOICE: 9013459284 CHECKDATE: 04/04/2022											
97950	2207205	04/04/2022	89350	4042022	1593	96.00	96.00	04/04/2022	INV PD		Wheat Lease C
INVOICE: 9013459285 CHECKDATE: 04/04/2022											
						384.00					
99608 MODERN WOODMEN OF AMERICA											
99410		04/25/2022	90704	April	30957	355.00	355.00	04/25/2022	INV PD		Payroll Run 1
INVOICE: 99410 CHECKDATE: 04/25/2022											
107697 LANNY MOONEY											
98757	2206521	04/13/2022	90105	4132022	1599	114.12	114.12	04/13/2022	INV PD		Travel- March
INVOICE: MAR 22/LMOONEY CHECKDATE: 04/13/2022											
22210 MOORE SUPPLY CO.											
99582	2208142	04/27/2022	90856	4272022	31763	17.15	17.15	04/27/2022	INV PD		SMS/MNT-water
INVOICE: S163916938.001 CHECKDATE: 04/27/2022											
98821	2207777	04/13/2022	90165	4132022	31543	72.03	72.03	04/13/2022	INV PD		CHS-boys RR/s
INVOICE: S164121984.001 CHECKDATE: 04/13/2022											

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99577	2208142	04/27/2022	90853	4272022	31763	130.89	130.89	04/27/2022	INV	PD	SMS/MNT-water
INVOICE:S164158177.001		CHECKDATE:04/27/2022									
99574	2208141	04/27/2022	90851	4272022	31763	136.42	136.42	04/27/2022	INV	PD	MRT-parts for
INVOICE:S164280458.001		CHECKDATE:04/27/2022									
97872	2207579	04/04/2022	89276	4042022	31306	113.76	113.76	04/04/2022	INV	PD	CHS-kitchen p
INVOICE:S164280465.001		CHECKDATE:04/04/2022									
98054	2207303	04/06/2022	89414	4062022	31368	126.44	126.44	04/06/2022	INV	PD	COL-faucets f
INVOICE:S164406521.001		CHECKDATE:04/06/2022									
98055	2207636	04/06/2022	89415	4062022	31368	36.10	36.10	04/06/2022	INV	PD	CKE-parts/toi
INVOICE:S164406953.001		CHECKDATE:04/06/2022									
98056	2207636	04/06/2022	89416	4062022	31368	133.19	133.19	04/06/2022	INV	PD	CKE-parts/toi
INVOICE:S164407362.001		CHECKDATE:04/06/2022									
97877	2207578	04/04/2022	89281	4042022	31306	41.20	41.20	04/04/2022	INV	PD	DST/MNT-stock
INVOICE:S164407691.001		CHECKDATE:04/04/2022									
97878	2207578	04/04/2022	89282	4042022	31306	127.95	127.95	04/04/2022	INV	PD	DST/MNT-stock
INVOICE:S164419453.001		CHECKDATE:04/04/2022									
97873	2207577	04/04/2022	89277	4042022	31306	93.51	93.51	04/04/2022	INV	PD	COL-plumbing
INVOICE:S164438856.001		CHECKDATE:04/04/2022									
97876	2207577	04/04/2022	89280	4042022	31306	18.40	18.40	04/04/2022	INV	PD	COL-plumbing
INVOICE:S164456629.001		CHECKDATE:04/04/2022									
97875	2207577	04/04/2022	89279	4042022	31306	17.13	17.13	04/04/2022	INV	PD	COL-plumbing
INVOICE:S164462661.001		CHECKDATE:04/04/2022									
98347	2207697	04/07/2022	89710	4082022	31455	49.76	49.76	04/07/2022	INV	PD	COL-replace w
INVOICE:S164491418.001		CHECKDATE:04/08/2022									
98348	2207697	04/07/2022	89711	4082022	31455	40.45	40.45	04/07/2022	INV	PD	COL-replace w
INVOICE:S164501655.001		CHECKDATE:04/08/2022									
98820	2207778	04/13/2022	90164	4132022	31543	23.44	23.44	04/13/2022	INV	PD	COL-parts/wat
INVOICE:S164510748.001		CHECKDATE:04/13/2022									
98822	2207777	04/13/2022	90166	4132022	31543	31.79	31.79	04/13/2022	INV	PD	CHS-boys RR/s
INVOICE:S164511209.001		CHECKDATE:04/13/2022									
99579	2208142	04/27/2022	90855	4272022	31763	15.99	15.99	04/27/2022	INV	PD	SMS/MNT-water
INVOICE:S164664631.001		CHECKDATE:04/27/2022									
						1,225.60					
95586 DONNA MOORE											
97743	2206479	03/31/2022	89189	4012022	31256	54.17	54.17	03/31/2022	INV	PD	March reimbur
INVOICE:MAR 22/DMOORE		CHECKDATE:04/01/2022									
108870 DERALD JOE MOSS											
98334	2207727	04/07/2022	89696	4082022	31456	600.00	600.00	04/07/2022	INV	PD	4/12 & 4/14/2
INVOICE:2207727A		CHECKDATE:04/08/2022									
99222	2208030	04/20/2022	90540	4202022	31651	300.00	300.00	04/20/2022	INV	PD	4-21-22 MESQ
INVOICE:2208030A		CHECKDATE:04/20/2022									
						900.00					
101928 NAPA AUTO PARTS #347											
98541	2206691	04/11/2022	89894	4112022	31494	46.68	46.68	04/11/2022	INV	PD	Parts for Rep
INVOICE:427024		CHECKDATE:04/11/2022									
98540	2206691	04/11/2022	89893	4112022	31494	63.44	63.44	04/11/2022	INV	PD	Parts for Rep
INVOICE:435151		CHECKDATE:04/11/2022									
99174	2202204	04/19/2022	90490	4202022	31652	5.88	5.88	04/19/2022	INV	PD	Diesel shop s
INVOICE:435259		CHECKDATE:04/20/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99173	2202204	04/19/2022	90489	4202022	31652	-7.03	-7.03	04/19/2022	CRM	PD	CREDIT/RETURN
INVOICE:435461				CHECKDATE:04/20/2022							
99172	2202204	04/19/2022	90488	4202022	31652	18.52	18.52	04/19/2022	INV	PD	Diesel shop s
INVOICE:437261				CHECKDATE:04/20/2022							
98539	2206691	04/11/2022	89892	4112022	31494	75.08	75.08	04/11/2022	INV	PD	Parts for Rep
INVOICE:437567				CHECKDATE:04/11/2022							
98538	2206691	04/11/2022	89891	4112022	31494	375.56	375.56	04/11/2022	INV	PD	Parts for Rep
INVOICE:437914				CHECKDATE:04/11/2022							
						578.13					
5205 NASSP											
99749	12041236	04/29/2022		SACHECK	4160	385.00	385.00	04/29/2022	INV	PD	
INVOICE:9001574380				CHECKDATE:04/29/2022							
110101 NATIONAL ASSOCIATION OF SCHOOL NURSES											
99081	2207971	04/18/2022	90411	4182022	31619	159.50	159.50	04/18/2022	INV	PD	Membership du
INVOICE:2207971/MBR				CHECKDATE:04/18/2022							
90544 NATIONAL BETA CLUB											
99384	12001467	04/22/2022		SACHECK	4154	972.79	972.79	04/22/2022	INV	PD	
INVOICE:M-191199				CHECKDATE:04/22/2022							
99386	12001467	04/22/2022		SACHECK	4154	10.00	10.00	04/22/2022	INV	PD	
INVOICE:REPRINT-5172				CHECKDATE:04/22/2022							
99385	12001467	04/22/2022		SACHECK	4154	10.00	10.00	04/22/2022	INV	PD	
INVOICE:REPRINT-5173				CHECKDATE:04/22/2022							
						992.79					
107887 NATIONAL LIFE-LSW											
99417		04/25/2022	90711	April	30958	1,650.00	1,650.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99417				CHECKDATE:04/25/2022							
22734 NCS PEARSON, INC.											
99290	2207581	04/20/2022	90600	4222022	31690	1,750.83	1,750.83	04/20/2022	INV	PD	Exam vouchers
INVOICE:17882937				CHECKDATE:04/22/2022							
99223	2207683	04/20/2022	90541	4202022	31653	1,125.12	1,125.12	04/20/2022	INV	PD	AutoCAD Test
INVOICE:17920046				CHECKDATE:04/20/2022							
						2,875.95					
106224 DALTON NEATHERY											
97892	2206517	04/04/2022	89296	4042022	31307	121.63	121.63	04/04/2022	INV	PD	March 2022 Re
INVOICE:MAR 2022/NEATHERY				CHECKDATE:04/04/2022							
109679 HECTOR NEAVES/LIL CHUBBY'S TACO & MORE											
99744	2208343	04/28/2022	91008	4292022	31800	350.00	350.00	04/28/2022	INV	PD	70 taco/quesa
INVOICE:2208343A				CHECKDATE:04/29/2022							
107954 NICHOLS MIDDLE SCHOOL											

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98972	12041224	04/14/2022		SACHECK	5264	544.10	544.10	04/14/2022	INV	PD	
INVOICE:UIL fees CHECKDATE:04/14/2022 18084 TAMMY NICHOLS											
98369	2206916	04/07/2022	89732	4082022	31457	18.43	18.43	04/07/2022	INV	PD	March Mileage
INVOICE:MAR 22/TNICHOLS CHECKDATE:04/08/2022 110431 JENNIFER NICKELL											
99362	12041228	04/21/2022		SACHECK	5291	126.00	126.00	04/21/2022	INV	PD	
INVOICE:SMS OAP MEALS CHECKDATE:04/21/2022 106726 NORTH TEXAS KONA ICE, LLC											
97759	12041208	04/01/2022		SACHECK	5219	288.00	288.00	04/01/2022	INV	PD	
INVOICE:SMS Band CHECKDATE:04/01/2022 109984 NOTHING BUNDT CAKES											
99752	2208325	04/29/2022	91009	4292022	31801	315.00	315.00	04/29/2022	INV	PD	Bundt Cakes f
INVOICE:2208325/STAFF CHECKDATE:04/29/2022 104724 NRH20 MUSIC FESTIVAL											
99715	12107132	04/28/2022		SACHECK	5318	4,890.00	4,890.00	04/28/2022	INV	PD	
INVOICE:WMS Band trip CHECKDATE:04/29/2022 96143 NTALIFE											
99404		04/25/2022	90698	April	30959	89.85	89.85	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99404 CHECKDATE:04/25/2022 19376 O'REILLY AUTO											
98578	2207574	04/11/2022	89931	4112022	31495	43.21	43.21	04/11/2022	INV	PD	Parts for rep
INVOICE:0709-234062 CHECKDATE:04/11/2022											
98577	2206653	04/11/2022	89930	4112022	31495	72.64	72.64	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-234095 CHECKDATE:04/11/2022											
98576	2206653	04/11/2022	89929	4112022	31495	48.08	48.08	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-234623 CHECKDATE:04/11/2022											
98575	2206653	04/11/2022	89928	4112022	31495	14.75	14.75	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-236069 CHECKDATE:04/11/2022											
98574	2206653	04/11/2022	89927	4112022	31495	17.88	17.88	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-236211 CHECKDATE:04/11/2022											
98573	2206653	04/11/2022	89926	4112022	31495	47.96	47.96	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-236473 CHECKDATE:04/11/2022											
98572	2206653	04/11/2022	89925	4112022	31495	160.23	160.23	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-236807 CHECKDATE:04/11/2022											
98571	2206653	04/11/2022	89924	4112022	31495	35.70	35.70	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-236892 CHECKDATE:04/11/2022											
98570	2206653	04/11/2022	89923	4112022	31495	26.48	26.48	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-237744 CHECKDATE:04/11/2022											
98569	2206653	04/11/2022	89922	4112022	31495	59.94	59.94	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-238080 CHECKDATE:04/11/2022											

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98568	2206653	04/11/2022	89921	4112022	31495	52.65	52.65	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-238091		CHECKDATE:04/11/2022									
98567	2206653	04/11/2022	89920	4112022	31495	129.99	129.99	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-238367		CHECKDATE:04/11/2022									
98566	2206653	04/11/2022	89919	4112022	31495	92.63	92.63	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-238449		CHECKDATE:04/11/2022									
98565	2206653	04/11/2022	89918	4112022	31495	15.98	15.98	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-238726		CHECKDATE:04/11/2022									
98564	2206653	04/11/2022	89917	4112022	31495	263.92	263.92	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-240647		CHECKDATE:04/11/2022									
98563	2206653	04/11/2022	89916	4112022	31495	46.07	46.07	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-240860		CHECKDATE:04/11/2022									
98562	2206653	04/11/2022	89915	4112022	31495	46.54	46.54	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-241052		CHECKDATE:04/11/2022									
98561	2206653	04/11/2022	89914	4112022	31495	10.52	10.52	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-241071		CHECKDATE:04/11/2022									
98560	2206653	04/11/2022	89913	4112022	31495	20.94	20.94	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-241324		CHECKDATE:04/11/2022									
98559	2206653	04/11/2022	89912	4112022	31495	31.51	31.51	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-241495		CHECKDATE:04/11/2022									
98558	2206653	04/11/2022	89911	4112022	31495	105.06	105.06	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-242524		CHECKDATE:04/11/2022									
98556	2206653	04/11/2022	89909	4112022	31495	165.86	165.86	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-242743		CHECKDATE:04/11/2022									
98557	2206653	04/11/2022	89910	4112022	31495	20.14	20.14	04/11/2022	INV	PD	Parts for Rep
INVOICE:0709-243024		CHECKDATE:04/11/2022									
						1,528.68					
21737 OFFICE DEPOT											
98896	2207403	04/14/2022	90236	4142022	31590	771.87	771.87	04/14/2022	INV	PD	toner, binder
INVOICE:235626972001		CHECKDATE:04/14/2022									
98895	2207403	04/14/2022	90235	4142022	31590	364.44	364.44	04/14/2022	INV	PD	toner, binder
INVOICE:235627520001		CHECKDATE:04/14/2022									
						1,136.31					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
99419		04/25/2022	90713	April	30960	50.00	50.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99419		CHECKDATE:04/25/2022									
95741 OMNI 1RST INTEGRATED SYSTEMS											
97909	2207306	04/04/2022	89313	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36156		CHECKDATE:04/04/2022									
97910	2207306	04/04/2022	89314	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36157		CHECKDATE:04/04/2022									
97911	2207306	04/04/2022	89315	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36158		CHECKDATE:04/04/2022									
97912	2207306	04/04/2022	89316	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36159		CHECKDATE:04/04/2022									
97913	2207306	04/04/2022	89317	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36160		CHECKDATE:04/04/2022									
97914	2207306	04/04/2022	89318	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36161		CHECKDATE:04/04/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97915	2207306	04/04/2022	89319	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36162				CHECKDATE:04/04/2022							
97916	2207306	04/04/2022	89320	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36163				CHECKDATE:04/04/2022							
97917	2207306	04/04/2022	89321	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36164				CHECKDATE:04/04/2022							
97918	2207306	04/04/2022	89322	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36165				CHECKDATE:04/04/2022							
97919	2207306	04/04/2022	89323	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36166				CHECKDATE:04/04/2022							
97920	2207306	04/04/2022	89324	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36167				CHECKDATE:04/04/2022							
97921	2207306	04/04/2022	89325	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36168				CHECKDATE:04/04/2022							
97922	2207306	04/04/2022	89326	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36169				CHECKDATE:04/04/2022							
97923	2207306	04/04/2022	89327	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36170				CHECKDATE:04/04/2022							
97924	2207306	04/04/2022	89328	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36171				CHECKDATE:04/04/2022							
97925	2207306	04/04/2022	89329	4042022	31308	120.00	120.00	04/04/2022	INV	PD	Q2 Monitoring
INVOICE:36398				CHECKDATE:04/04/2022							
						2,040.00					
2233 ORIENTAL TRADING CO., INC.											
98080	2207286	04/06/2022	89441	4062022	31369	284.95	284.95	04/06/2022	INV	PD	Graduation ha
INVOICE:715793171-01				CHECKDATE:04/06/2022							
99753	2207905	04/29/2022	91010	4292022	31802	33.24	33.24	04/29/2022	INV	PD	Sand for play
INVOICE:716287669-01				CHECKDATE:04/29/2022							
99754	2207905	04/29/2022	91011	4292022	31802	17.09	17.09	04/29/2022	INV	PD	Sand for play
INVOICE:716287669-02				CHECKDATE:04/29/2022							
						335.28					
105973 CHERRIE ORNELAS											
98623	12750276	04/11/2022		SACHECK	4136	750.00	750.00	04/11/2022	INV	PD	
INVOICE:Ornelas-xmas club				CHECKDATE:04/11/2022							
108891 MA LEONOR ORTIZ											
97750	12750271	03/31/2022		SACHECK	4127	1,000.00	1,000.00	03/31/2022	INV	PD	
INVOICE:M Ortiz xmas club				CHECKDATE:04/01/2022							
96335 BRITT OSBOURN											
97894	2206480	04/04/2022	89298	4042022	31309	32.26	32.26	04/04/2022	INV	PD	March 2022 Re
INVOICE:MAR 2022/OSBOURN				CHECKDATE:04/04/2022							
18950 OZARK DELIGHT CANDY CO., INC.											
99108	12001457	04/19/2022		SACHECK	4149	443.30	443.30	04/19/2022	INV	PD	
INVOICE:0185495-IN				CHECKDATE:04/19/2022							
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
99416 INVOICE:99416		04/25/2022	90710	April	30961	3,031.00	3,031.00	04/25/2022	INV	PD	Payroll Run 1
	103085			CHECKDATE:04/25/2022							
	103085 PAPA JOHN'S PIZZA										
97831 INVOICE: Reading Incentive	12109111	04/04/2022		SACHECK	5227	180.00	180.00	04/04/2022	INV	PD	
				CHECKDATE:04/04/2022							
	110071 MICHELLE PARSONS										
99734 INVOICE:2207408/REIMB		04/28/2022	90998	4292022	7327	219.08	219.08	04/28/2022	INV	PD	REIMB HOTEL,P
				CHECKDATE:04/29/2022							
98367 INVOICE:MAR 22/MPARSONS	2206578	04/07/2022	89730	4082022	31458	74.31	74.31	04/07/2022	INV	PD	March reimburs
				CHECKDATE:04/08/2022							
						293.39					
	108981 PARTS TOWN, LLC										
97840 INVOICE:29054946	2206441	04/04/2022	89244	4042022	30987	85.80	85.80	04/04/2022	INV	PD	Repair Gerard
				CHECKDATE:04/04/2022							
97842 INVOICE:29178511	2206890	04/04/2022	89246	4042022	30987	213.28	213.28	04/04/2022	INV	PD	Repair Gerard
				CHECKDATE:04/04/2022							
97841 INVOICE:29178512	2206891	04/04/2022	89245	4042022	30987	323.80	323.80	04/04/2022	INV	PD	Repair Adams
				CHECKDATE:04/04/2022							
97839 INVOICE:29253679	2206005	04/04/2022	89243	4042022	30987	50.00	50.00	04/04/2022	INV	PD	Repair Adams
				CHECKDATE:04/04/2022							
99376 INVOICE:29508500	2207792	04/22/2022	90673	4222022	31027	70.75	70.75	04/22/2022	INV	PD	Repair Santa
				CHECKDATE:04/22/2022							
						743.63					
	101768 PASTAFINA										
99069 INVOICE:2207948A	2207948	04/18/2022	90398	4182022	31620	110.00	110.00	04/18/2022	INV	PD	CHS Tennis Ba
				CHECKDATE:04/18/2022							
	107952 HEATHER PAYNE										
98686 INVOICE:2207105A	2207105	04/12/2022	90033	4132022	31544	147.00	147.00	04/12/2022	INV	PD	Student meals
				CHECKDATE:04/13/2022							
99544 INVOICE:2207157/REIMB	2207157	04/26/2022	90829	4272022	31764	90.00	90.00	04/26/2022	INV	PD	REIMB/Meals f
				CHECKDATE:04/27/2022							
						237.00					
	103952 JASON PAYNE										
98200 INVOICE:2206696/REIMB	2206696	04/06/2022	89562	4062022	31370	101.00	101.00	04/06/2022	INV	PD	REIMB MEALS
				CHECKDATE:04/06/2022							
	110011 PBK ARCHITECTS										
98332 INVOICE:534905	2200457	04/07/2022	89694	4082022	1597	32,340.00	32,340.00	04/07/2022	INV	PD	Wheat Middle
				CHECKDATE:04/08/2022							
98331 INVOICE:534906	2205646	04/07/2022	89693	4082022	1596	20,403.41	20,403.41	04/07/2022	INV	PD	Smith Middle
				CHECKDATE:04/08/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						52,743.41					
96276 PEACOCKS TRANSMISSION SERVICE, INC.											
98401	2207252	04/08/2022	89765	4082022	31459	3,480.00	3,480.00	04/08/2022	INV PD		Parts for rep
INVOICE:4-07-22 INV		CHECKDATE:04/08/2022									
797 PENDER'S MUSIC CO											
99519	2206979	04/26/2022	90802	4272022	31765	258.07	258.07	04/26/2022	INV PD		music for ban
INVOICE:607774		CHECKDATE:04/27/2022									
99520	2206979	04/26/2022	90803	4272022	31765	211.69	211.69	04/26/2022	INV PD		music for ban
INVOICE:615605		CHECKDATE:04/27/2022									
99007	2207108	04/14/2022	90335	4142022	31591	399.16	399.16	04/14/2022	INV PD		Music for Cho
INVOICE:615658		CHECKDATE:04/14/2022									
99720	2207470	04/28/2022	90982	4292022	31803	91.54	91.54	04/28/2022	INV PD		Assorted musi
INVOICE:616652		CHECKDATE:04/29/2022									
99719	2207470	04/28/2022	90981	4292022	31803	123.02	123.02	04/28/2022	INV PD		Assorted musi
INVOICE:618048		CHECKDATE:04/29/2022									
						1,083.48					
109271 PENSERVE PLAN SERVICES, INC											
99418		04/25/2022	90712	April	30962	250.00	250.00	04/25/2022	INV PD		Payroll Run 1
INVOICE:99418		CHECKDATE:04/25/2022									
106453 KELLY PEREZ											
99080	2207966	04/18/2022	90410	4182022	31621	20.00	20.00	04/18/2022	INV PD		Student meal
INVOICE:2207966A		CHECKDATE:04/18/2022									
99545	2208029	04/26/2022	90830	4272022	31766	47.00	47.00	04/26/2022	INV PD		REIMB/Meals/
INVOICE:2208029/REIMB		CHECKDATE:04/27/2022									
						67.00					
103281 PETROLEUM TRADERS											
98850	2207609	04/13/2022	90196	4132022	31545	24,807.02	24,807.02	04/13/2022	INV PD		Fuel - April
INVOICE:1758194		CHECKDATE:04/13/2022									
108979 PATRICIA PETTIJOHN											
98074	2206213	04/06/2022	89434	4062022	31371	69.26	69.26	04/06/2022	INV PD		March 2022 Mi
INVOICE:MAR 22/PPETTIJOHN		CHECKDATE:04/06/2022									
110199 PHI DELTA KAPPA INTERNATIONAL, INC.											
97970	2207208	04/05/2022	89368	4062022	31372	1,794.00	1,794.00	04/05/2022	INV PD		Educator's Ri
INVOICE:61285054		CHECKDATE:04/06/2022									
109960 BELSIE PINERO											
97902	2206853	04/04/2022	89306	4042022	31310	129.22	129.22	04/04/2022	INV PD		MARCH 2022 MI
INVOICE:MAR 2022/PINERO		CHECKDATE:04/04/2022									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98894	2207909	04/14/2022	90234	4142022	31592	106.39	106.39	04/14/2022	INV	PD	Posage machin
INVOICE:1020424148						CHECKDATE:04/14/2022					
99159	2207509	04/19/2022	90479	4202022	31654	95.06	95.06	04/19/2022	INV	PD	Postage Machi
INVOICE:3315486405						CHECKDATE:04/20/2022					
108748 MICHAEL PIXLER						201.45					
99132	2200380	04/19/2022	90452	4202022	31655	170.00	170.00	04/19/2022	INV	PD	CHS Softball/
INVOICE:4-14-22/MPIXLER						CHECKDATE:04/20/2022					
102889 GLENNA POLLOCK											
98417	2206504	04/08/2022	89781	4082022	31460	36.84	36.84	04/08/2022	INV	PD	March reimburs
INVOICE:MAR 22/GPOLLOCK						CHECKDATE:04/08/2022					
8826 POSITIVE PROMOTIONS											
99448	2207420	04/22/2022	90740	4252022	31725	450.74	450.74	04/22/2022	INV	PD	Zipper Pouch
INVOICE:06930331						CHECKDATE:04/25/2022					
100165 CHRIS POSS											
98678	2207724	04/12/2022	90025	4132022	31546	200.00	200.00	04/12/2022	INV	PD	Student meals
INVOICE:2207724A						CHECKDATE:04/13/2022					
104736 PPE/JAN-TEX											
97904	2206419	04/04/2022	89308	4042022	31311	237.40	237.40	04/04/2022	INV	PD	Equipment Rep
INVOICE:2227						CHECKDATE:04/04/2022					
97905	2206419	04/04/2022	89309	4042022	31311	506.55	506.55	04/04/2022	INV	PD	Equipment Rep
INVOICE:2229						CHECKDATE:04/04/2022					
97906	2206419	04/04/2022	89310	4042022	31311	229.51	229.51	04/04/2022	INV	PD	Equipment Rep
INVOICE:2230						CHECKDATE:04/04/2022					
97907	2206419	04/04/2022	89311	4042022	31311	298.68	298.68	04/04/2022	INV	PD	Equipment Rep
INVOICE:2231						CHECKDATE:04/04/2022					
97908	2206419	04/04/2022	89312	4042022	31311	346.06	346.06	04/04/2022	INV	PD	Equipment Rep
INVOICE:2368						CHECKDATE:04/04/2022					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC						1,618.20					
97952	2207611	04/04/2022	89352	4042022	1594	39,277.10	39,277.10	04/04/2022	INV	PD	2016 BOND FUN
INVOICE:6023121001020						CHECKDATE:04/04/2022					
97951	2204653	04/04/2022	89351	4042022	1594	3,315.00	3,315.00	04/04/2022	INV	PD	Board Apprvd
INVOICE:6023122000274						CHECKDATE:04/04/2022					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.						42,592.10					
98879	2205251	04/13/2022	90218	4132022	1600	14,487.50	14,487.50	04/13/2022	INV	PD	Construction
INVOICE:00815663						CHECKDATE:04/13/2022					
110536 DENNIS QUERRY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97972	2206799	04/05/2022	89371	4062022	31373	98.00	98.00	04/05/2022	INV	PD	Reimburse Mea
INVOICE:2206799/REIMB		CHECKDATE:04/06/2022									
15785 QUILL CORPORATION											
98399	2204979	04/08/2022	89763	4082022	31461	50.39	50.39	04/08/2022	INV	PD	Printer ink
INVOICE:21415609		CHECKDATE:04/08/2022									
98398	2204979	04/08/2022	89762	4082022	31461	137.67	137.67	04/08/2022	INV	PD	Printer ink
INVOICE:21421560		CHECKDATE:04/08/2022									
98400	2205097	04/08/2022	89764	4082022	31461	159.25	159.25	04/08/2022	INV	PD	Printer ink
INVOICE:21501472		CHECKDATE:04/08/2022									
98360	2207121	04/07/2022	89723	4082022	31461	247.88	247.88	04/07/2022	INV	PD	Glue sticks,
INVOICE:23915171		CHECKDATE:04/08/2022									
99008	2207122	04/14/2022	90336	4142022	31593	77.73	77.73	04/14/2022	INV	PD	Kleenex, stap
INVOICE:23983754		CHECKDATE:04/14/2022									
98832	2207507	04/13/2022	90177	4132022	31547	96.96	96.96	04/13/2022	INV	PD	Printer ink
INVOICE:24197654		CHECKDATE:04/13/2022									
						769.88					
99031 R. CRAIG STEPHENS											
98285	2206903	04/07/2022	89647	4082022	31004	78.75	78.75	04/07/2022	INV	PD	Produce
INVOICE:207928		CHECKDATE:04/08/2022									
98290	2206903	04/07/2022	89652	4082022	31004	75.00	75.00	04/07/2022	INV	PD	Produce
INVOICE:207929		CHECKDATE:04/08/2022									
98288	2206903	04/07/2022	89650	4082022	31004	50.00	50.00	04/07/2022	INV	PD	Produce
INVOICE:207930		CHECKDATE:04/08/2022									
98289	2206903	04/07/2022	89651	4082022	31004	50.00	50.00	04/07/2022	INV	PD	Produce
INVOICE:207931		CHECKDATE:04/08/2022									
98287	2206903	04/07/2022	89649	4082022	31004	50.00	50.00	04/07/2022	INV	PD	Produce
INVOICE:207932		CHECKDATE:04/08/2022									
98286	2206903	04/07/2022	89648	4082022	31004	50.00	50.00	04/07/2022	INV	PD	Produce
INVOICE:207933		CHECKDATE:04/08/2022									
99052	2207446	04/14/2022	90381	4182022	31015	78.00	78.00	04/14/2022	INV	PD	Produce
INVOICE:208052		CHECKDATE:04/18/2022									
99056	2207446	04/14/2022	90385	4182022	31015	51.50	51.50	04/14/2022	INV	PD	Produce
INVOICE:208053		CHECKDATE:04/18/2022									
99055	2207446	04/14/2022	90384	4182022	31015	51.50	51.50	04/14/2022	INV	PD	Produce
INVOICE:208054		CHECKDATE:04/18/2022									
99054	2207446	04/14/2022	90383	4182022	31015	51.50	51.50	04/14/2022	INV	PD	Produce
INVOICE:208055		CHECKDATE:04/18/2022									
99053	2207446	04/14/2022	90382	4182022	31015	51.50	51.50	04/14/2022	INV	PD	Produce
INVOICE:208056		CHECKDATE:04/18/2022									
99193	2207446	04/19/2022	90509	4202022	31023	95.25	95.25	04/19/2022	INV	PD	Produce
INVOICE:208156		CHECKDATE:04/20/2022									
99202	2207446	04/19/2022	90518	4202022	31023	77.25	77.25	04/19/2022	INV	PD	Produce
INVOICE:208157		CHECKDATE:04/20/2022									
99199	2207446	04/19/2022	90515	4202022	31023	51.50	51.50	04/19/2022	INV	PD	Produce
INVOICE:208158		CHECKDATE:04/20/2022									
99197	2207446	04/19/2022	90513	4202022	31023	25.75	25.75	04/19/2022	INV	PD	Produce
INVOICE:208159		CHECKDATE:04/20/2022									
99198	2207446	04/19/2022	90514	4202022	31023	25.75	25.75	04/19/2022	INV	PD	Produce
INVOICE:208160		CHECKDATE:04/20/2022									
99200	2207446	04/19/2022	90516	4202022	31023	51.50	51.50	04/19/2022	INV	PD	Produce

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:208161				CHECKDATE:04/20/2022							
99196	2207446	04/19/2022	90512	4202022	31023	25.75	25.75	04/19/2022	INV	PD	Produce
INVOICE:208162				CHECKDATE:04/20/2022							
99195	2207446	04/19/2022	90511	4202022	31023	51.50	51.50	04/19/2022	INV	PD	Produce
INVOICE:208163				CHECKDATE:04/20/2022							
99201	2207446	04/19/2022	90517	4202022	31023	51.50	51.50	04/19/2022	INV	PD	Produce
INVOICE:208164				CHECKDATE:04/20/2022							
99194	2207446	04/19/2022	90510	4202022	31023	51.50	51.50	04/19/2022	INV	PD	Produce
INVOICE:208165				CHECKDATE:04/20/2022							
99607	2207446	04/27/2022	90881	4272022	31036	84.75	84.75	04/27/2022	INV	PD	Produce
INVOICE:208238				CHECKDATE:04/27/2022							
99612	2207446	04/27/2022	90886	4272022	31036	77.25	77.25	04/27/2022	INV	PD	Produce
INVOICE:208239				CHECKDATE:04/27/2022							
99610	2207446	04/27/2022	90884	4272022	31036	51.50	51.50	04/27/2022	INV	PD	Produce
INVOICE:208240				CHECKDATE:04/27/2022							
99611	2207446	04/27/2022	90885	4272022	31036	51.50	51.50	04/27/2022	INV	PD	Produce
INVOICE:208241				CHECKDATE:04/27/2022							
99609	2207446	04/27/2022	90883	4272022	31036	51.50	51.50	04/27/2022	INV	PD	Produce
INVOICE:208242				CHECKDATE:04/27/2022							
99608	2207446	04/27/2022	90882	4272022	31036	51.50	51.50	04/27/2022	INV	PD	Produce
INVOICE:208243				CHECKDATE:04/27/2022							
						1,513.00					
106259 RALLY ZONE TEES											
99288	12109133	04/20/2022		SACHECK	4151	1,963.50	1,963.50	04/20/2022	INV	PD	
INVOICE:Cooke field day				CHECKDATE:04/20/2022							
99279	12001470	04/20/2022		SACHECK	5279	345.00	345.00	04/20/2022	INV	PD	
INVOICE:G Track qualifiers				CHECKDATE:04/20/2022							
99278	12001435	04/20/2022		SACHECK	4151	579.00	579.00	04/20/2022	INV	PD	
INVOICE:NAHS 2022 members				CHECKDATE:04/20/2022							
99648	12001473	04/27/2022		SACHECK	5309	2,680.00	2,680.00	04/27/2022	INV	PD	
INVOICE:Team tshirts				CHECKDATE:04/27/2022							
97673	12001326	03/31/2022		SACHECK	5220	530.00	530.00	03/31/2022	INV	PD	
INVOICE:XC Hoodies				CHECKDATE:04/01/2022							
						6,097.50					
110113 WILLIAM JOSEPH REILLY III											
97937	2207175	04/04/2022	89340	4042022	31312	100.00	100.00	04/04/2022	INV	PD	Security offi
INVOICE:04-02-22/REILLY				CHECKDATE:04/04/2022							
98681	2207175	04/12/2022	90028	4132022	31548	212.50	212.50	04/12/2022	INV	PD	Security offi
INVOICE:4-09-22/WREILLY				CHECKDATE:04/13/2022							
99166	2207175	04/19/2022	90482	4202022	31656	375.00	375.00	04/19/2022	INV	PD	Security offi
INVOICE:4-16-22/WREILLY				CHECKDATE:04/20/2022							
99594	2207963	04/27/2022	90869	4272022	31767	151.25	151.25	04/27/2022	INV	PD	Security CHS
INVOICE:4-22-22/WREILLY				CHECKDATE:04/27/2022							
99593	2207963	04/27/2022	90868	4272022	31768	262.50	262.50	04/27/2022	INV	PD	Security for
INVOICE:4-23-22/WREILLY				CHECKDATE:04/27/2022							
						1,101.25					
108715 BEN RENNER											
97943	2206353	04/04/2022	89343	4042022	31313	70.12	70.12	04/04/2022	INV	PD	Expenses for
INVOICE:2206353/REIMB				CHECKDATE:04/04/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105295 CURTIS REYNOLDS											
97895	2206512	04/04/2022	89299	4042022	31314	73.08	73.08	04/04/2022	INV PD		March 2022 Mi
INVOICE: MAR 2022/CREYNOLDS		CHECKDATE: 04/04/2022									
100521 DEBBIE REYNOLDS											
98202	2206492	04/06/2022	89564	4062022	31374	33.05	33.05	04/06/2022	INV PD		March reimbur
INVOICE: MAR 22/DREYNOLDS		CHECKDATE: 04/06/2022									
101491 RF SYSTEMS, INC.											
98990	2207890	04/14/2022	90318	4142022	31594	542.85	542.85	04/14/2022	INV PD		DEF Restock
INVOICE: 10094		CHECKDATE: 04/14/2022									
19722 STEPHEN C. RHODES											
97985	2200342	04/05/2022	89385	4062022	31375	105.00	105.00	04/05/2022	INV PD		CHS Baseball
INVOICE: 4-02-22/SRHODES		CHECKDATE: 04/06/2022									
99134	2200342	04/19/2022	90453	4202022	31657	105.00	105.00	04/19/2022	INV PD		CHS Baseball
INVOICE: 4-15-22/SRHODES		CHECKDATE: 04/20/2022									
						210.00					
109249 KRISTI RHONE											
97723	2206852	03/31/2022	89169	4012022	31257	47.78	47.78	03/31/2022	INV PD		MARCH 2022 MI
INVOICE: MAR 22/KRHONE		CHECKDATE: 04/01/2022									
110956 TIFFANY RICHEY											
98675	2207493	04/12/2022	90022	4132022	31549	200.00	200.00	04/12/2022	INV PD		#3 Tryout Jud
INVOICE: 4-11-22 INV		CHECKDATE: 04/13/2022									
109248 MARK RICKABAUGH											
99521	2200155	04/26/2022	90806	4272022	31769	160.00	160.00	04/26/2022	INV PD		SMS Girls Soc
INVOICE: 4-13-22/MRICKABAUGH		CHECKDATE: 04/27/2022									
110928 RISE VISION INC.											
98091	2207652	04/06/2022	89453	4062022	31376	629.10	629.10	04/06/2022	INV PD		Annual renewa
INVOICE: 85302		CHECKDATE: 04/06/2022									
105617 SONYA RIVAS											
98085	2206844	04/06/2022	89446	4062022	31377	17.26	17.26	04/06/2022	INV PD		central offic
INVOICE: MAR 22/SRIVAS		CHECKDATE: 04/06/2022									
110067 RIVERSIDE INSIGHTS											
97980	2207491	04/05/2022	89379	4062022	31378	762.50	762.50	04/05/2022	INV PD		CogAT Form 8
INVOICE: INV117188		CHECKDATE: 04/06/2022									
106901 DARYL ROBBINS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97746	2206849	03/31/2022	89192	4012022	31258	25.18	25.18	03/31/2022	INV	PD	MARCH 2022 MI
INVOICE: MAR 22/DROBBINS CHECKDATE: 04/01/2022											
99125 ROCHESTER 100 INC.											
97704	2207145	03/31/2022	89148	4012022	31259	300.00	300.00	03/31/2022	INV	PD	Student Commu
INVOICE: INV010693 CHECKDATE: 04/01/2022											
99500	12104103	04/25/2022		SACHECK	5298	833.75	833.75	04/25/2022	INV	PD	
INVOICE: INV013047 CHECKDATE: 04/25/2022											
						1,133.75					
108655 ROCKWALL ATHLETICS											
98339	2207757	04/07/2022	89701	4082022	31462	125.00	125.00	04/07/2022	INV	PD	Entry fee/Reg
INVOICE: 2207757/ENTRY CHECKDATE: 04/08/2022											
108760 BOB RODEN											
97984	2200342	04/05/2022	89384	4062022	31379	105.00	105.00	04/05/2022	INV	PD	CHS Baseball
INVOICE: 4-02-22/BRODEN CHECKDATE: 04/06/2022											
16863 ROGER'S LUBE SERVICE											
98537	2206647	04/11/2022	89890	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40308 CHECKDATE: 04/11/2022											
98536	2206647	04/11/2022	89889	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40309 CHECKDATE: 04/11/2022											
98532	2206647	04/11/2022	89885	4112022	31496	25.50	25.50	04/11/2022	INV	PD	contracted ma
INVOICE: 40313 CHECKDATE: 04/11/2022											
98533	2206647	04/11/2022	89886	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40315 CHECKDATE: 04/11/2022											
98534	2206647	04/11/2022	89887	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40316 CHECKDATE: 04/11/2022											
98535	2206647	04/11/2022	89888	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40317 CHECKDATE: 04/11/2022											
98531	2206647	04/11/2022	89884	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40318 CHECKDATE: 04/11/2022											
98530	2206647	04/11/2022	89883	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40320 CHECKDATE: 04/11/2022											
98529	2206647	04/11/2022	89882	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40321 CHECKDATE: 04/11/2022											
98526	2206647	04/11/2022	89879	4112022	31496	25.50	25.50	04/11/2022	INV	PD	contracted ma
INVOICE: 40330 CHECKDATE: 04/11/2022											
98527	2206647	04/11/2022	89880	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40331 CHECKDATE: 04/11/2022											
98525	2206647	04/11/2022	89878	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40332 CHECKDATE: 04/11/2022											
98528	2206647	04/11/2022	89881	4112022	31496	7.00	7.00	04/11/2022	INV	PD	contracted ma
INVOICE: 40333 CHECKDATE: 04/11/2022											
						128.00					
110241 ARTHUR ROMERO											
98839	2200342	04/13/2022	90184	4132022	31550	160.00	160.00	04/13/2022	INV	PD	CHS Baseball

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4-09-22/AROMERO		CHECKDATE:04/13/2022									
104893 ROSCOE'S SMOKEHOUSE BBQ											
99746	12001460	04/29/2022		SACHECK	5319	1,920.00	1,920.00	04/29/2022	INV	PD	
INVOICE:10681		CHECKDATE:04/29/2022									
100997 ROWLETT HARDWARE											
98316	2207645	04/07/2022	89678	4082022	31005	-2.10	-2.10	04/07/2022	CRM	PD	CREDIT/TAX
INVOICE:A300713		CHECKDATE:04/08/2022									
98317	2207645	04/07/2022	89679	4082022	31005	19.74	19.74	04/07/2022	INV	PD	Minor repairs
INVOICE:A301871		CHECKDATE:04/08/2022									
98166	2207589	04/06/2022	89527	4062022	31380	5.99	5.99	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:A302394		CHECKDATE:04/06/2022									
98319	2207645	04/07/2022	89681	4082022	31005	6.50	6.50	04/07/2022	INV	PD	Minor repairs
INVOICE:A302452		CHECKDATE:04/08/2022									
98168	2205124	04/06/2022	89529	4062022	31380	176.61	176.61	04/06/2022	INV	PD	materials for
INVOICE:A302539		CHECKDATE:04/06/2022									
98172	2207588	04/06/2022	89533	4062022	31380	21.99	21.99	04/06/2022	INV	PD	WMS-materials
INVOICE:A302988		CHECKDATE:04/06/2022									
98320	2207645	04/07/2022	89682	4082022	31005	34.64	34.64	04/07/2022	INV	PD	Minor repairs
INVOICE:A303137		CHECKDATE:04/08/2022									
98321	2207645	04/07/2022	89683	4082022	31005	78.27	78.27	04/07/2022	INV	PD	Minor repairs
INVOICE:A303237		CHECKDATE:04/08/2022									
98324	2207645	04/07/2022	89686	4082022	31005	8.99	8.99	04/07/2022	INV	PD	Minor repairs
INVOICE:A303542		CHECKDATE:04/08/2022									
98178	2207646	04/06/2022	89539	4062022	31380	29.98	29.98	04/06/2022	INV	PD	MNT/GRND-stoc
INVOICE:A303677		CHECKDATE:04/06/2022									
98179	2207589	04/06/2022	89540	4062022	31380	32.97	32.97	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:A303728		CHECKDATE:04/06/2022									
98180	2207589	04/06/2022	89541	4062022	31380	15.96	15.96	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:A303730		CHECKDATE:04/06/2022									
98182	2207372	04/06/2022	89543	4062022	31380	29.53	29.53	04/06/2022	INV	PD	April 2022/Op
INVOICE:A303736		CHECKDATE:04/06/2022									
98181	2207589	04/06/2022	89542	4062022	31380	43.74	43.74	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:A303739		CHECKDATE:04/06/2022									
98183	2207588	04/06/2022	89544	4062022	31380	6.99	6.99	04/06/2022	INV	PD	WMS-materials
INVOICE:A303982		CHECKDATE:04/06/2022									
98187	2207648	04/06/2022	89548	4062022	31380	17.94	17.94	04/06/2022	INV	PD	CHS/MNT-FB go
INVOICE:A304170		CHECKDATE:04/06/2022									
98188	2207372	04/06/2022	89549	4062022	31380	91.53	91.53	04/06/2022	INV	PD	April 2022/Op
INVOICE:A304179		CHECKDATE:04/06/2022									
98326	2207645	04/07/2022	89688	4082022	31005	3.75	3.75	04/07/2022	INV	PD	Minor repairs
INVOICE:A304207		CHECKDATE:04/08/2022									
98189	2207647	04/06/2022	89550	4062022	31380	19.96	19.96	04/06/2022	INV	PD	COL-water val
INVOICE:A304253		CHECKDATE:04/06/2022									
98164	2207589	04/06/2022	89525	4062022	31380	15.37	15.37	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:B316070		CHECKDATE:04/06/2022									
98165	2207589	04/06/2022	89526	4062022	31380	36.57	36.57	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:B316292		CHECKDATE:04/06/2022									
98167	2205124	04/06/2022	89528	4062022	31380	17.99	17.99	04/06/2022	INV	PD	materials for
INVOICE:B316400		CHECKDATE:04/06/2022									
98318	2207645	04/07/2022	89680	4082022	31005	32.18	32.18	04/07/2022	INV	PD	Minor repairs
INVOICE:B316836		CHECKDATE:04/08/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98169	2207589	04/06/2022	89530	4062022	31380	15.98	15.98	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:B317072		CHECKDATE:04/06/2022									
98170	2207589	04/06/2022	89531	4062022	31380	33.96	33.96	04/06/2022	INV	PD	CHS/ATH-suppl
INVOICE:B317076		CHECKDATE:04/06/2022									
98171	2207646	04/06/2022	89532	4062022	31380	149.99	149.99	04/06/2022	INV	PD	MNT/GRND-stoc
INVOICE:B317337		CHECKDATE:04/06/2022									
98173	2207588	04/06/2022	89534	4062022	31380	33.16	33.16	04/06/2022	INV	PD	WMS-materials
INVOICE:B317436		CHECKDATE:04/06/2022									
98174	2207646	04/06/2022	89535	4062022	31380	97.96	97.96	04/06/2022	INV	PD	MNT/GRND-stoc
INVOICE:B317580		CHECKDATE:04/06/2022									
98322	2207645	04/07/2022	89684	4082022	31005	15.18	15.18	04/07/2022	INV	PD	Minor repairs
INVOICE:B317699		CHECKDATE:04/08/2022									
98323	2207645	04/07/2022	89685	4082022	31005	29.99	29.99	04/07/2022	INV	PD	Minor repairs
INVOICE:B318006		CHECKDATE:04/08/2022									
98175	2207646	04/06/2022	89536	4062022	31380	25.99	25.99	04/06/2022	INV	PD	MNT/GRND-stoc
INVOICE:B318109		CHECKDATE:04/06/2022									
98176	2207646	04/06/2022	89537	4062022	31380	37.71	37.71	04/06/2022	INV	PD	MNT/GRND-stoc
INVOICE:B318124		CHECKDATE:04/06/2022									
98177	2207646	04/06/2022	89538	4062022	31380	84.06	84.06	04/06/2022	INV	PD	MNT/GRND-stoc
INVOICE:B318183		CHECKDATE:04/06/2022									
98325	2207645	04/07/2022	89687	4082022	31005	11.99	11.99	04/07/2022	INV	PD	Minor repairs
INVOICE:B318416		CHECKDATE:04/08/2022									
98184	2206688	04/06/2022	89545	4062022	31380	1.46	1.46	04/06/2022	INV	PD	March 2022/Op
INVOICE:B318687		CHECKDATE:04/06/2022									
98185	2207570	04/06/2022	89546	4062022	31380	68.98	68.98	04/06/2022	INV	PD	COL-repair wa
INVOICE:B318803		CHECKDATE:04/06/2022									
98186	2207647	04/06/2022	89547	4062022	31380	49.99	49.99	04/06/2022	INV	PD	COL-water val
INVOICE:B318867		CHECKDATE:04/06/2022									
98340	2207590	04/07/2022	89702	4082022	31463	43.33	43.33	04/07/2022	INV	PD	Parts for rep
INVOICE:B318876		CHECKDATE:04/08/2022									
98190	2207648	04/06/2022	89551	4062022	31380	45.62	45.62	04/06/2022	INV	PD	CHS/MNT-FB go
INVOICE:B318976		CHECKDATE:04/06/2022									
						1,490.44					
105823 RUGBY HOLDINGS, LLC											
97858	2206966	04/04/2022	89262	4042022	31315	3,584.90	3,584.90	04/04/2022	INV	PD	MTN-material
INVOICE:0008991851-001		CHECKDATE:04/04/2022									
94392 SAFETY-KLEEN CORP.											
98991	2207305	04/14/2022	90319	4142022	31595	658.16	658.16	04/14/2022	INV	PD	Parts washer
INVOICE:88352724		CHECKDATE:04/14/2022									
108613 TERI SALGADO											
97773	2206523	04/01/2022	89202	4012022	31260	15.91	15.91	04/01/2022	INV	PD	MARCH MILEAGE
INVOICE:MAR 22/TSALGADO		CHECKDATE:04/01/2022									
8680 SAM'S CLUB DIRECT											
99581	12001439	04/27/2022		SACHECK	5303	506.22	506.22	04/27/2022	INV	PD	
INVOICE: 03-22-22		CHECKDATE:04/27/2022									
99580	12001343	04/27/2022		SACHECK	5303	387.60	387.60	04/27/2022	INV	PD	
INVOICE:03-22-22		CHECKDATE:04/27/2022									

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99584 INVOICE:3746	12001180	04/27/2022		SACHECK	4157	285.98	285.98	04/27/2022	INV	PD	
				CHECKDATE:04/27/2022							
						1,179.80					
662 SAND TRAP SERVICE COMPANY											
99064 INVOICE:191530	2201271	04/14/2022	90393	4182022	31016	440.00	440.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99058 INVOICE:191531	2201271	04/14/2022	90387	4182022	31016	418.00	418.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99060 INVOICE:191548	2201271	04/14/2022	90389	4182022	31016	440.00	440.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99063 INVOICE:191724	2201271	04/14/2022	90392	4182022	31016	220.00	220.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99059 INVOICE:191733	2201271	04/14/2022	90388	4182022	31016	220.00	220.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99057 INVOICE:191745	2201271	04/14/2022	90386	4182022	31016	196.00	196.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99062 INVOICE:191746	2201271	04/14/2022	90391	4182022	31016	220.00	220.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99065 INVOICE:191795	2201271	04/14/2022	90394	4182022	31016	600.00	600.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99061 INVOICE:191808	2201271	04/14/2022	90390	4182022	31016	136.00	136.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
99066 INVOICE:191872	2201271	04/14/2022	90395	4182022	31016	1,000.00	1,000.00	04/14/2022	INV	PD	Grease Trap C
				CHECKDATE:04/18/2022							
						3,890.00					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
99314 INVOICE:033022	2206761	04/21/2022	90624	4222022	31691	15,000.00	15,000.00	04/21/2022	INV	PD	EB consultant
				CHECKDATE:04/22/2022							
20673 SCHOLASTIC BOOK FAIRS, INC.											
98476 INVOICE:W5039602BF	12104098	04/08/2022		SACHECK	5246	201.33	201.33	04/08/2022	INV	PD	
				CHECKDATE:04/08/2022							
97761 INVOICE:W5047035BF	12041209	04/01/2022		SACHECK	5221	2,464.97	2,464.97	04/01/2022	INV	PD	
				CHECKDATE:04/01/2022							
98475 INVOICE:W5039602BF	12104059	04/08/2022		SACHECK	5246	4,400.00	4,400.00	04/08/2022	INV	PD	
				CHECKDATE:04/08/2022							
97760 INVOICE:W5047035BF	12041181	04/01/2022		SACHECK	5221	500.00	500.00	04/01/2022	INV	PD	
				CHECKDATE:04/01/2022							
						7,566.30					
2790 SCHOLASTIC, INC											
99738 INVOICE:M7119354	2208294	04/28/2022	91002	4292022	31804	608.36	608.36	04/28/2022	INV	PD	magazine subs
				CHECKDATE:04/29/2022							
22214 SCHOOL NURSE SUPPLY, INC.											
97959 INVOICE:0885338-IN	2207137	04/05/2022	89357	4062022	31381	122.20	122.20	04/05/2022	INV	PD	bandages, too
				CHECKDATE:04/06/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110495 SCHOOL TECHNOLOGY ASSOCIATES, INC.											
99011	2207497	04/14/2022	90339	4142022	31596	160.00	160.00	04/14/2022	INV PD		Thermal print
INVOICE: INV-8967		CHECKDATE: 04/14/2022									
110845 SCHOOLWIDE, INC.											
99736	2205449	04/28/2022	91000	4292022	31805	918.69	918.69	04/28/2022	INV PD		Spanish books
INVOICE: 00002428		CHECKDATE: 04/29/2022									
110990 AARON SCHUSTER											
99541	2208213	04/26/2022	90826	4272022	31770	105.00	105.00	04/26/2022	INV PD		CHS Baseball
INVOICE: 4-19-22/ASCHUSTER		CHECKDATE: 04/27/2022									
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
99562	2207358	04/27/2022	90843	4272022	31771	8.25	8.25	04/27/2022	INV PD		April 2022/Op
INVOICE: 1344400/APR22		CHECKDATE: 04/27/2022									
98053	2207681	04/06/2022	89413	4062022	31382	99.00	99.00	04/06/2022	INV PD		April Inspect
INVOICE: 2207681/INSP		CHECKDATE: 04/06/2022									
99730	2208293	04/28/2022	90993	4292022	31806	44.00	44.00	04/28/2022	INV PD		May Vehicle I
INVOICE: 2208293/REGIS		CHECKDATE: 04/29/2022									
99563	2207358	04/27/2022	90844	4272022	31771	7.50	7.50	04/27/2022	INV PD		April 2022/Op
INVOICE: 9066415/APR22		CHECKDATE: 04/27/2022									
97775	2207576	04/01/2022	89204	4012022	31261	39,556.80	39,556.80	04/01/2022	INV PD		Tax Collectio
INVOICE: STATEMENT2021		CHECKDATE: 04/01/2022									
						39,715.55					
107700 SEAQUEST INTERACTIVE AQUARIUM FORTH WORTH											
99747	12103086	04/29/2022		SACHECK	5320	491.18	491.18	04/29/2022	INV PD		
INVOICE: Marti 1st grade		CHECKDATE: 04/29/2022									
99566	12103075	04/27/2022		SACHECK	5304	353.41	353.41	04/27/2022	INV PD		
INVOICE: Marti kindergarten		CHECKDATE: 04/27/2022									
						844.59					
109444 SECURED MOBILITY, LLC											
98626	12103088	04/11/2022		SACHECK	5247	146.00	146.00	04/11/2022	INV PD		
INVOICE: 1138636		CHECKDATE: 04/11/2022									
107997 SHAG CARPET PROP RENTALS											
99330	12001468	04/21/2022		SACHECK	4153	3,091.60	3,091.60	04/21/2022	INV PD		
INVOICE: R043736		CHECKDATE: 04/21/2022									
99328	12001431	04/21/2022		SACHECK	4153	1,000.00	1,000.00	04/21/2022	INV PD		
INVOICE: R043736		CHECKDATE: 04/21/2022									
						4,091.60					
15532 SHERATON HOTEL											
99273	2207119	04/20/2022	90592	4202022	31658	1,593.84	1,593.84	04/20/2022	INV PD		Hotel rooms f
INVOICE: 2207119/ADV		CHECKDATE: 04/20/2022									
99372	2207119	04/22/2022	90669	4222022	31692	398.46	398.46	04/22/2022	INV PD		Hotel rooms f

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2207119/ADV+		CHECKDATE:04/22/2022				1,992.30					
811 SHERWIN WILLIAMS COMPANY											
97852	2207503	04/04/2022	89256	4042022	31316	43.55	43.55	04/04/2022	INV PD		MNT-misc pain
INVOICE:7760-7		CHECKDATE:04/04/2022									
97851	2207560	04/04/2022	89255	4042022	31316	60.71	60.71	04/04/2022	INV PD		CHS-painting
INVOICE:7857-1		CHECKDATE:04/04/2022				104.26					
108761 JACKIE SHULTS											
99761	2200378	04/29/2022	91017	4292022	31807	130.00	130.00	04/29/2022	INV PD		CISD Hosted P
INVOICE:4-28-22/JSHULTS		CHECKDATE:04/29/2022									
108272 SIGN GYPSIES-CLEBURNE											
99118	12109121	04/19/2022		SACHECK	5271	194.50	194.50	04/19/2022	INV PD		
INVOICE: family fun night		CHECKDATE:04/19/2022									
97758	12108055	04/01/2022		SACHECK	5222	98.00	98.00	04/01/2022	INV PD		
INVOICE:Gerard Elem.		CHECKDATE:04/01/2022									
99119	12109122	04/19/2022		SACHECK	5274	131.00	131.00	04/19/2022	INV PD		
INVOICE:graduation signs		CHECKDATE:04/19/2022				423.50					
21814 SIGNS OF SUCCESS											
98106	2206666	04/06/2022	89470	4062022	31383	1,040.00	1,040.00	04/06/2022	INV PD		DST-updated h
INVOICE:608766		CHECKDATE:04/06/2022									
109314 TOMMY SING											
99136	2200342	04/19/2022	90454	4202022	31659	105.00	105.00	04/19/2022	INV PD		CHS Baseball
INVOICE:4-16-22/TSING		CHECKDATE:04/20/2022									
21628 JANET SINGLETON											
99537	2208214	04/26/2022	90822	4272022	31772	100.00	100.00	04/26/2022	INV PD		Middle School
INVOICE:3-29-22/JSINGLETON		CHECKDATE:04/27/2022									
19162 SITEONE LANDSCAPE SUPPLY											
97879	2207065	04/04/2022	89283	4042022	31317	511.36	511.36	04/04/2022	INV PD		GRND-tree hos
INVOICE:116836965-001		CHECKDATE:04/04/2022									
98107	2207123	04/06/2022	89471	4062022	31384	4,368.75	4,368.75	04/06/2022	INV PD		SMS-irrigatio
INVOICE:117149048-001		CHECKDATE:04/06/2022									
98108	2207065	04/06/2022	89472	4062022	31384	446.38	446.38	04/06/2022	INV PD		GRND-tree hos
INVOICE:117183490-001		CHECKDATE:04/06/2022				5,326.49					
19827 SKATETIME SCHOOL PROGRAMS											
98643	12101023	04/12/2022		SACHECK	5256	1,524.00	1,524.00	04/12/2022	INV PD		
INVOICE:20		CHECKDATE:04/13/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100530 SKILLS USA											
99141	2207985	04/19/2022	90460	4202022	31660	2,350.00	2,350.00	04/19/2022	INV PD		Summer Leader
INVOICE:S88705		CHECKDATE:04/20/2022									
110477 ADAIR SMITH											
97763	12001419	04/01/2022		SACHECK	5223	1,600.00	1,600.00	04/01/2022	INV PD		
INVOICE:culinary field trip		CHECKDATE:04/01/2022									
103317 ALYSON SMITH											
99473	2205931	04/25/2022	90762	4252022	31726	62.34	62.34	04/25/2022	INV PD		FEBRUARY - MO
INVOICE:FEB 2022/ASMITH		CHECKDATE:04/25/2022									
99472	2206695	04/25/2022	90761	4252022	31726	71.88	71.88	04/25/2022	INV PD		MARCH- MONTHL
INVOICE:MARCH 2022/ASMITH		CHECKDATE:04/25/2022									
						134.22					
106855 MICHAEL SMITH											
97936	2207175	04/04/2022	89339	4042022	31318	100.00	100.00	04/04/2022	INV PD		Security offi
INVOICE:04-02-22/SMITH		CHECKDATE:04/04/2022									
98585	2207175	04/11/2022	89938	4112022	31497	187.50	187.50	04/11/2022	INV PD		Security offi
INVOICE:04-07-2022/SMITH		CHECKDATE:04/11/2022									
98680	2207175	04/12/2022	90027	4132022	31552	212.50	212.50	04/12/2022	INV PD		Security offi
INVOICE:4-09-22/MSMITH		CHECKDATE:04/13/2022									
98673	2207175	04/12/2022	90020	4132022	31551	200.00	200.00	04/12/2022	INV PD		Security offi
INVOICE:4-11-22/MSMITH		CHECKDATE:04/13/2022									
99167	2207175	04/19/2022	90483	4202022	31662	212.50	212.50	04/19/2022	INV PD		Security offi
INVOICE:4-14-22/MSMITH		CHECKDATE:04/20/2022									
99169	2207175	04/19/2022	90485	4202022	31661	100.00	100.00	04/19/2022	INV PD		Security offi
INVOICE:4-15-22/MSMITH		CHECKDATE:04/20/2022									
99325	2207963	04/21/2022	90632	4222022	31693	200.00	200.00	04/21/2022	INV PD		Security for
INVOICE:4-19-22/MSMITH		CHECKDATE:04/22/2022									
						1,212.50					
110833 MICHELLE SMITH											
97973	2207411	04/05/2022	89372	4062022	31385	90.24	90.24	04/05/2022	INV PD		REIMBURSE MEA
INVOICE:2207411/REIMB		CHECKDATE:04/06/2022									
110964 TERI SMOOT											
99515	2208195	04/26/2022	90798	4272022	31773	200.00	200.00	04/26/2022	INV PD		Band judge
INVOICE:4-21-22 INV		CHECKDATE:04/27/2022									
103957 SOLAR SUPPLY											
97833	2202370	04/04/2022	89237	4042022	30988	10.63	10.63	04/04/2022	INV PD		Emergency Ref
INVOICE:1649648		CHECKDATE:04/04/2022									
97834	2202370	04/04/2022	89238	4042022	30988	472.66	472.66	04/04/2022	INV PD		Emergency Ref
INVOICE:1649698		CHECKDATE:04/04/2022									
97835	2202370	04/04/2022	89239	4042022	30988	12.40	12.40	04/04/2022	INV PD		Emergency Ref
INVOICE:1649704		CHECKDATE:04/04/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97863	2207595	04/04/2022	89267	4042022	31319	6.59	6.59	04/04/2022	INV	PD	CKE-Unit D12
INVOICE:1649739		CHECKDATE:04/04/2022									
97836	2202370	04/04/2022	89240	4042022	30988	12.68	12.68	04/04/2022	INV	PD	Emergency Ref
INVOICE:1649748		CHECKDATE:04/04/2022									
97837	2202370	04/04/2022	89241	4042022	30988	3.44	3.44	04/04/2022	INV	PD	Emergency Ref
INVOICE:1649787		CHECKDATE:04/04/2022									
97944	2202370	04/04/2022	89344	4042022	30988	39.62	39.62	04/04/2022	INV	PD	Emergency Ref
INVOICE:1649806		CHECKDATE:04/04/2022									
98412	2207699	04/08/2022	89776	4082022	31464	12.42	12.42	04/08/2022	INV	PD	MNT-truck sto
INVOICE:1649862		CHECKDATE:04/08/2022									
97945	2202370	04/04/2022	89345	4042022	30988	28.44	28.44	04/04/2022	INV	PD	Emergency Ref
INVOICE:1649909		CHECKDATE:04/04/2022									
98413	2207594	04/08/2022	89777	4082022	31464	22.51	22.51	04/08/2022	INV	PD	CHS-parts/ice
INVOICE:1649942		CHECKDATE:04/08/2022									
98878	2207833	04/13/2022	90217	4132022	31553	164.64	164.64	04/13/2022	INV	PD	CHS-power ven
INVOICE:1650038		CHECKDATE:04/13/2022									
99583	2208020	04/27/2022	90857	4272022	31774	14.96	14.96	04/27/2022	INV	PD	TRK-tools for
INVOICE:1650111		CHECKDATE:04/27/2022									
						800.99					
109208 SOUTHWEST ELEVATOR, LLC											
98109	2207657	04/06/2022	89473	4062022	31386	877.50	877.50	04/06/2022	INV	PD	CHS-emergency
INVOICE:40849		CHECKDATE:04/06/2022									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
98554	2206682	04/11/2022	89907	4112022	31498	4,532.39	4,532.39	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P91285		CHECKDATE:04/11/2022									
98555	2207601	04/11/2022	89908	4112022	31498	2,966.66	2,966.66	04/11/2022	INV	PD	Parts for rep
INVOICE:02P91812		CHECKDATE:04/11/2022									
98553	2206682	04/11/2022	89906	4112022	31498	1,526.19	1,526.19	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P92247		CHECKDATE:04/11/2022									
98552	2206682	04/11/2022	89905	4112022	31498	35.59	35.59	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P92510		CHECKDATE:04/11/2022									
98551	2206682	04/11/2022	89904	4112022	31498	487.38	487.38	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P92720		CHECKDATE:04/11/2022									
98548	2206682	04/11/2022	89901	4112022	31498	163.80	163.80	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P93256		CHECKDATE:04/11/2022									
98550	2206682	04/11/2022	89903	4112022	31498	79.98	79.98	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P93274		CHECKDATE:04/11/2022									
98549	2206682	04/11/2022	89902	4112022	31498	234.11	234.11	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P93520		CHECKDATE:04/11/2022									
98547	2206682	04/11/2022	89900	4112022	31498	186.37	186.37	04/11/2022	INV	PD	Parts for Rep
INVOICE:02P94498		CHECKDATE:04/11/2022									
						10,212.47					
98979 STANDING CHAPTER 13 TRUSTEE											
99409		04/25/2022	90703	April	30963	90.00	90.00	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99409		CHECKDATE:04/25/2022									
22640 STAPLES ADVANTAGE											
99739	2204793	04/28/2022	91003	4292022	31808	121.18	121.18	04/28/2022	INV	PD	supplies for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3502438711				CHECKDATE:04/29/2022							
98086	2206991	04/06/2022	89447	4062022	31387	29.96	29.96	04/06/2022	INV PD		cardstock
INVOICE:3502932686				CHECKDATE:04/06/2022							
98094	2205321	04/06/2022	89456	4062022	31387	50.81	50.81	04/06/2022	INV PD		Office suppli
INVOICE:3503463520				CHECKDATE:04/06/2022							
98093	2205321	04/06/2022	89455	4062022	31387	30.96	30.96	04/06/2022	INV PD		Office suppli
INVOICE:3503463522				CHECKDATE:04/06/2022							
98095	2205321	04/06/2022	89457	4062022	31387	53.07	53.07	04/06/2022	INV PD		Office suppli
INVOICE:3503463523				CHECKDATE:04/06/2022							
98096	2205321	04/06/2022	89458	4062022	31387	124.66	124.66	04/06/2022	INV PD		Office suppli
INVOICE:3503463524				CHECKDATE:04/06/2022							
98098	2207138	04/06/2022	89460	4062022	31387	10.47	10.47	04/06/2022	INV PD		Post it, colo
INVOICE:3503463526				CHECKDATE:04/06/2022							
98097	2207138	04/06/2022	89459	4062022	31387	108.86	108.86	04/06/2022	INV PD		Post it, colo
INVOICE:3503463527				CHECKDATE:04/06/2022							
98197	2206344	04/06/2022	89559	4062022	31387	47.58	47.58	04/06/2022	INV PD		Office Suppli
INVOICE:3503463529				CHECKDATE:04/06/2022							
98198	2206344	04/06/2022	89560	4062022	31387	17.70	17.70	04/06/2022	INV PD		Office Suppli
INVOICE:3503463531				CHECKDATE:04/06/2022							
98199	2206344	04/06/2022	89561	4062022	31387	17.70	17.70	04/06/2022	INV PD		Office Suppli
INVOICE:3503463534				CHECKDATE:04/06/2022							
99018	2205513	04/14/2022	90347	4142022	31597	34.52	34.52	04/14/2022	INV PD		student and s
INVOICE:3503463535				CHECKDATE:04/14/2022							
97961	2207139	04/05/2022	89359	4062022	31387	34.06	34.06	04/05/2022	INV PD		highlighters,
INVOICE:3503463537				CHECKDATE:04/06/2022							
97962	2207249	04/05/2022	89360	4062022	31387	180.45	180.45	04/05/2022	INV PD		Fine tip expo
INVOICE:3503463538				CHECKDATE:04/06/2022							
98809	2207304	04/13/2022	90152	4132022	31554	473.36	473.36	04/13/2022	INV PD		Colored paper
INVOICE:3504346159				CHECKDATE:04/13/2022							
98810	2207304	04/13/2022	90153	4132022	31554	14.57	14.57	04/13/2022	INV PD		Colored paper
INVOICE:3504346160				CHECKDATE:04/13/2022							
98811		04/13/2022	90155	4132022	31554	-11.84	-11.84	04/13/2022	CRM PD		CREDIT/RETURN
INVOICE:3504346162				CHECKDATE:04/13/2022							
98795	2207580	04/13/2022	90142	4132022	31554	315.24	315.24	04/13/2022	INV PD		Binder clips,
INVOICE:3504346164				CHECKDATE:04/13/2022							
99354	2205321	04/21/2022	90655	4222022	31694	361.11	361.11	04/21/2022	INV PD		Office suppli
INVOICE:3504951504				CHECKDATE:04/22/2022							
99585	2207362	04/27/2022	90858	4272022	31775	52.86	52.86	04/27/2022	INV PD		April 2022/Op
INVOICE:3504951506				CHECKDATE:04/27/2022							
99175	2207637	04/19/2022	90491	4202022	31024	58.56	58.56	04/19/2022	INV PD		Ink, Printer,
INVOICE:3504951507				CHECKDATE:04/20/2022							
99177	2207637	04/19/2022	90493	4202022	31024	1,069.75	1,069.75	04/19/2022	INV PD		Ink, Printer,
INVOICE:3504951508				CHECKDATE:04/20/2022							
99178	2207637	04/19/2022	90494	4202022	31024	621.23	621.23	04/19/2022	INV PD		Ink, Printer,
INVOICE:3504951510				CHECKDATE:04/20/2022							
						3,816.82					
110218 STING BISTRO & CATERING											
99013	2207658	04/14/2022	90341	4142022	31598	180.00	180.00	04/14/2022	INV PD		Lunch for Pri
INVOICE:21028				CHECKDATE:04/14/2022							
6668 CHARLOTTE STONE											
97745	2206809	03/31/2022	89191	4012022	31263	71.48	71.48	03/31/2022	INV PD		MARCH 2022 MI

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAR 22/CSTONE		CHECKDATE:04/01/2022									
98464 JOHN M. STRINGER											
99601	2200158	04/27/2022	90877	4272022	31776	80.00	80.00	04/27/2022	INV PD		WMS Boys Socc
INVOICE:4-19-22/JSTRINGER		CHECKDATE:04/27/2022									
99602	2200156	04/27/2022	90878	4272022	31776	80.00	80.00	04/27/2022	INV PD		WMS Girls Soc
INVOICE:4-19-22A/JSTRINGER		CHECKDATE:04/27/2022									
						160.00					
110946 STUDENT AIR RIFLE PROGRAM											
99657	2207274	04/27/2022	90921	4292022	31809	4,150.91	4,150.91	04/27/2022	INV PD		CEF Grant - S
INVOICE:21-0083		CHECKDATE:04/29/2022									
102900 SUPERIOR PEDIATRIC CARE, INC.											
99148	2206838	04/19/2022	90467	4202022	31663	297.70	297.70	04/19/2022	INV PD		PHYSICAL THER
INVOICE:MARCH 2022		CHECKDATE:04/20/2022									
99149	2206839	04/19/2022	90468	4202022	31663	3,634.15	3,634.15	04/19/2022	INV PD		PHYSICAL THER
INVOICE:MARCH 2022A		CHECKDATE:04/20/2022									
						3,931.85					
110813 TANGRAM INTERIORS											
97953	2204890	04/04/2022	89353	4042022	1595	9,565.07	9,565.07	04/04/2022	INV PD		12 Mobile Whi
INVOICE:260		CHECKDATE:04/04/2022									
20901 TARLETON STATE UNIVERSITY											
97804	2207610	04/01/2022	89232	4012022	31264	200.00	200.00	04/01/2022	INV PD		Tarleton Stat
INVOICE:1747		CHECKDATE:04/01/2022									
11219 TASA											
97974	2207624	04/05/2022	89373	4062022	31388	325.00	325.00	04/05/2022	INV PD		txedFest 2022
INVOICE:146800		CHECKDATE:04/06/2022									
10614 TASB, INC											
98583	2206750	04/11/2022	89936	4112022	31499	1,807.10	1,807.10	04/11/2022	INV PD		SHARS Reimbur
INVOICE:624606		CHECKDATE:04/11/2022									
98385	2206649	04/08/2022	89748	4082022	31465	25.00	25.00	04/08/2022	INV PD		Online traini
INVOICE:624667		CHECKDATE:04/08/2022									
99083	2206649	04/18/2022	90413	4182022	31622	25.00	25.00	04/18/2022	INV PD		Online traini
INVOICE:624734		CHECKDATE:04/18/2022									
						1,857.10					
20458 TASP											
99588	2207628	04/27/2022	90861	4272022	31777	5,740.00	5,740.00	04/27/2022	INV PD		Supervisor's
INVOICE:200013073		CHECKDATE:04/27/2022									
2845 TASSP											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98088 INVOICE:73045	2207621	04/06/2022	89449	4062022	31389	285.00	285.00	04/06/2022	INV PD		Principal sum
105871 SARAH TAYLOR											
98861 INVOICE:2206606/REIMB	2206606	04/13/2022	90201	4132022	31555	392.86	392.86	04/13/2022	INV PD		Reimburse tra
96159 TCTA											
99406 INVOICE:99406		04/25/2022	90700	April	30964	36.00	36.00	04/25/2022	INV PD		Payroll Run 1
104094 TEACHERS SYNERGY LLC											
97958 INVOICE:189903198	2207670	04/05/2022	89356	4062022	31390	42.10	42.10	04/05/2022	INV PD		5th grade STA
106152 TECHNICAL LABORATORY SYSTEMS, INC.											
98163 INVOICE:142-12791	2206348	04/06/2022	89524	4062022	7326	1,750.00	1,750.00	04/06/2022	INV PD		Curriculum
102297 TEXAS AGRILIFE EXTENSION SERVICE											
97963 INVOICE:E202542	2206369	04/05/2022	89361	4062022	31391	112.03	112.03	04/05/2022	INV PD		Vet Assistant
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
99103 INVOICE:33179-2022	2207870	04/18/2022	90435	4182022	31623	135.00	135.00	04/18/2022	INV PD		Dues/JANIE GA
99591 INVOICE:366724/BALANCE	2206739	04/27/2022	90865	4272022	31778	375.00	375.00	04/27/2022	INV PD		TASBO Confer/
99590 INVOICE:372762	2206256	04/27/2022	90864	4272022	31778	75.00	75.00	04/27/2022	INV PD		Webinar-GASB
						585.00					
109025 TEXAS CHILDREN'S MUSEUM											
99160 INVOICE:ECSE field trip	12104078	04/19/2022		SACHECK	5280	256.00	256.00	04/19/2022	INV PD		
97926 INVOICE:Irving kindergarten	12104087	04/04/2022		SACHECK	5230	600.00	600.00	04/04/2022	INV PD		
						856.00					
17319 TEXAS CHRISTIAN UNIVERSITY											
97933 INVOICE:2207479/ENTRY	2207479	04/04/2022	89336	4042022	31320	80.00	80.00	04/04/2022	INV PD		Entry fee to
8964 TEXAS GIRLS COACHES ASSOCIATION											
98885 INVOICE:2207907/REGIS	2207907	04/14/2022	90225	4142022	31599	135.00	135.00	04/14/2022	INV PD		CHS Cheer Due

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98886	2207907	04/14/2022	90226	4142022	31600	135.00	135.00	04/14/2022	INV	PD	CHS Cheer Due
INVOICE:2207907A/REGIS											CHECKDATE:04/14/2022
						270.00					
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
97738	2207518	03/31/2022	89184	4012022	31266	130.00	130.00	03/31/2022	INV	PD	CHS Girls Bas
INVOICE:2207518/BH											CHECKDATE:04/01/2022
97739	2207518	03/31/2022	89185	4012022	31267	130.00	130.00	03/31/2022	INV	PD	CHS Girls Bas
INVOICE:2207518/RL											CHECKDATE:04/01/2022
97800	2207607	04/01/2022	89230	4012022	31265	130.00	130.00	04/01/2022	INV	PD	THSCA Dues/Re
INVOICE:2207607/MBR											CHECKDATE:04/01/2022
98102	2207682	04/06/2022	89466	4062022	31393	130.00	130.00	04/06/2022	INV	PD	CHS VBall Coa
INVOICE:2207682/REGIS											CHECKDATE:04/06/2022
98103	2207705	04/06/2022	89467	4062022	31392	70.00	70.00	04/06/2022	INV	PD	CHS Golf THSC
INVOICE:2207705/REGIS											CHECKDATE:04/06/2022
98350	2207721	04/07/2022	89713	4082022	31468	70.00	70.00	04/07/2022	INV	PD	THSCA Members
INVOICE:2207721/MBR											CHECKDATE:04/08/2022
98349	2207722	04/07/2022	89712	4082022	31467	70.00	70.00	04/07/2022	INV	PD	CHS Softball
INVOICE:2207722/MBR											CHECKDATE:04/08/2022
98351	2207723	04/07/2022	89714	4082022	31469	130.00	130.00	04/07/2022	INV	PD	CHS Baseball
INVOICE:2207723/MBR											CHECKDATE:04/08/2022
98352	2207723	04/07/2022	89715	4082022	31466	130.00	130.00	04/07/2022	INV	PD	CHS Baseball
INVOICE:2207723A/MBR											CHECKDATE:04/08/2022
98613	2207773	04/11/2022	89968	4112022	31500	130.00	130.00	04/11/2022	INV	PD	THSCA Clinic/
INVOICE:2207773/CWALRAVEN											CHECKDATE:04/11/2022
98616	2207774	04/11/2022	89971	4112022	31500	70.00	70.00	04/11/2022	INV	PD	THSCA Dues/Ch
INVOICE:2207774/CHARDIN											CHECKDATE:04/11/2022
98615	2207774	04/11/2022	89970	4112022	31500	70.00	70.00	04/11/2022	INV	PD	THSCA Dues/Ch
INVOICE:2207774/TWALLACE											CHECKDATE:04/11/2022
98614	2207775	04/11/2022	89969	4112022	31500	70.00	70.00	04/11/2022	INV	PD	CHS Tennis TH
INVOICE:2207775/BALMOND											CHECKDATE:04/11/2022
98612	2207776	04/11/2022	89967	4112022	31500	130.00	130.00	04/11/2022	INV	PD	CHS Football/
INVOICE:2207776/ACUNNINGHAM											CHECKDATE:04/11/2022
98611	2207776	04/11/2022	89966	4112022	31500	130.00	130.00	04/11/2022	INV	PD	CHS Football/
INVOICE:2207776/BJACKSON											CHECKDATE:04/11/2022
98608	2207776	04/11/2022	89963	4112022	31500	70.00	70.00	04/11/2022	INV	PD	CHS Football/
INVOICE:2207776/CAVALOS											CHECKDATE:04/11/2022
98607	2207776	04/11/2022	89962	4112022	31500	70.00	70.00	04/11/2022	INV	PD	CHS Football/
INVOICE:2207776/GFUNDERBURK											CHECKDATE:04/11/2022
98609	2207776	04/11/2022	89964	4112022	31500	130.00	130.00	04/11/2022	INV	PD	CHS Football/
INVOICE:2207776/JPAYNE											CHECKDATE:04/11/2022
98610	2207776	04/11/2022	89965	4112022	31500	130.00	130.00	04/11/2022	INV	PD	CHS Football/
INVOICE:2207776/WSTEPHENS											CHECKDATE:04/11/2022
98606	2207800	04/11/2022	89961	4112022	31500	130.00	130.00	04/11/2022	INV	PD	CHS VBall THS
INVOICE:2207800/HKING											CHECKDATE:04/11/2022
98605	2207800	04/11/2022	89960	4112022	31500	130.00	130.00	04/11/2022	INV	PD	CHS VBall THS
INVOICE:2207800/RPOPE											CHECKDATE:04/11/2022
98604	2207801	04/11/2022	89959	4112022	31500	70.00	70.00	04/11/2022	INV	PD	THSCA Dues Gi
INVOICE:2207801/TFULLER											CHECKDATE:04/11/2022
98834	2207814	04/13/2022	90179	4132022	31556	70.00	70.00	04/13/2022	INV	PD	THSCA Dues/CH
INVOICE:2207814/MBR											CHECKDATE:04/13/2022
98884	2207914	04/14/2022	90224	4142022	31604	130.00	130.00	04/14/2022	INV	PD	THSCA Registr
INVOICE:2207914/MBR											CHECKDATE:04/14/2022
98882	2207914	04/14/2022	90222	4142022	31602	130.00	130.00	04/14/2022	INV	PD	THSCA Registr

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INVOICE:2207914A/MBR											
98883	2207915	04/14/2022	90223	4142022	31603	130.00	130.00	04/14/2022	INV	PD	CHS Football
INVOICE:2207915/MBR											
98881	2207916	04/14/2022	90220	4142022	31601	130.00	130.00	04/14/2022	INV	PD	CHS Swim THSC
INVOICE:2207916/MBR											
99333	2208049	04/21/2022	90637	4222022	31697	70.00	70.00	04/21/2022	INV	PD	THSCA Dues/Re
INVOICE:2208049/BOMAN											
99332	2208049	04/21/2022	90636	4222022	31699	130.00	130.00	04/21/2022	INV	PD	THSCA Dues/Re
INVOICE:2208049/GILL											
99329	2208049	04/21/2022	90634	4222022	31695	70.00	70.00	04/21/2022	INV	PD	THSCA Dues/Re
INVOICE:2208049/HOOTS											
99334	2208049	04/21/2022	90638	4222022	31698	70.00	70.00	04/21/2022	INV	PD	THSCA Dues/Re
INVOICE:2208049/McCUISTION											
99331	2208049	04/21/2022	90635	4222022	31696	70.00	70.00	04/21/2022	INV	PD	THSCA Dues/Re
INVOICE:2208049/SMITH											
						3,320.00					
99525 TEXAS OVERHEAD DOOR CO											
97843	2200412	04/04/2022	89247	4042022	30989	250.00	250.00	04/04/2022	INV	PD	Gate and Door
INVOICE:207431											
99443	2208017	04/22/2022	90735	4252022	31727	350.00	350.00	04/22/2022	INV	PD	CHS-CTE overh
INVOICE:207820											
99442	2207924	04/22/2022	90734	4252022	31727	191.00	191.00	04/22/2022	INV	PD	TRNS-emergenc
INVOICE:207879											
						791.00					
20686 TEXAS PARKS & WILDLIFE											
98969	12041222	04/14/2022		SACHECK	5265	890.00	890.00	04/14/2022	INV	PD	
INVOICE:1262505											
98968	2201756	04/14/2022		SACHECK	5265	300.00	300.00	04/14/2022	INV	PD	
INVOICE:1262505											
						1,190.00					
103761 TEXAS RANGERS GROUP TICKETS											
98659	12109093	04/12/2022		SACHECK	4143	297.00	297.00	04/12/2022	INV	PD	
INVOICE:Cooke StuCo											
98524	12109112	04/11/2022		SACHECK	5257	176.00	176.00	04/11/2022	INV	PD	
INVOICE:Cooke Vocal Roar											
						473.00					
102351 TEXAS ROYAL PIZZA											
98469	2207786	04/08/2022	89829	4082022	31470	69.98	69.98	04/08/2022	INV	PD	Working lunch
INVOICE:2207786A											
9177 TEXAS SCENIC COMPANY, INC.											
99444	2205013	04/22/2022	90736	4252022	31728	700.00	700.00	04/22/2022	INV	PD	SMS-Stage lig
INVOICE:ARI008116											
109050 TEXAS STATE BOARD OF DENTAL EXAMINERS											

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98695	2205962	04/12/2022	90042	4132022	31558	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:26732/RODRIGUEZ		CHECKDATE:04/13/2022									
98690	2205962	04/12/2022	90037	4132022	31566	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:27593/GARCIA		CHECKDATE:04/13/2022									
98689	2205962	04/12/2022	90036	4132022	31565	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:27611/FALKINGHAM		CHECKDATE:04/13/2022									
98701	2205962	04/12/2022	90047	4132022	31563	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:28208/WILSON		CHECKDATE:04/13/2022									
98697	2205962	04/12/2022	90044	4132022	31560	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:28218/WARDMILLER		CHECKDATE:04/13/2022									
98692	2205962	04/12/2022	90039	4132022	31568	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:28280/PIETY		CHECKDATE:04/13/2022									
98696	2205962	04/12/2022	90043	4132022	31559	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:30053/VASQUEZ		CHECKDATE:04/13/2022									
98694	2205962	04/12/2022	90041	4132022	31557	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:30552/REYES		CHECKDATE:04/13/2022									
98699	2205962	04/12/2022	90045	4132022	31561	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:35211/WILLIAMS		CHECKDATE:04/13/2022									
98700	2205962	04/12/2022	90046	4132022	31562	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:35212/WILLIAMS		CHECKDATE:04/13/2022									
98691	2205962	04/12/2022	90038	4132022	31567	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:36364/PARSONS		CHECKDATE:04/13/2022									
98693	2205962	04/12/2022	90040	4132022	31569	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:40523/QUISTIANO		CHECKDATE:04/13/2022									
98688	2205962	04/12/2022	90035	4132022	31564	39.00	39.00	04/12/2022	INV	PD	Application f
INVOICE:83736/BALDERSON		CHECKDATE:04/13/2022									
						507.00					
106994 THE BANDWAGON MUSIC STORE & REPAIR											
99728	2202232	04/28/2022	90991	4292022	31810	1,033.10	1,033.10	04/28/2022	INV	PD	reeds, oil, s
INVOICE:0014131		CHECKDATE:04/29/2022									
99727	2206109	04/28/2022	90990	4292022	31811	1,994.00	1,994.00	04/28/2022	INV	PD	instrument re
INVOICE:0014132		CHECKDATE:04/29/2022									
						3,027.10					
109161 THE EDU-SOURCE CORP.											
98330	2206036	04/07/2022	89692	4082022	31006	30,182.97	30,182.97	04/07/2022	INV	PD	CHS Cafe Sign
INVOICE:8177		CHECKDATE:04/08/2022									
108786 THE HOME DEPOT PRO											
98627	12041220	04/11/2022		SACHECK	5248	250.07	250.07	04/11/2022	INV	PD	
INVOICE: 656344900		CHECKDATE:04/11/2022									
98711	2206572	04/12/2022	90059	4132022	31570	115.00	115.00	04/12/2022	INV	PD	Cleaning Supp
INVOICE:671557304		CHECKDATE:04/13/2022									
98048	2200431	04/06/2022	89407	4062022	30994	962.50	962.50	04/06/2022	INV	PD	Back to Schoo
INVOICE:672106002		CHECKDATE:04/06/2022									
98712	2206572	04/12/2022	90060	4132022	31570	11.79	11.79	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672106028		CHECKDATE:04/13/2022									
98713	2206572	04/12/2022	90061	4132022	31570	72.00	72.00	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672106036		CHECKDATE:04/13/2022									
98714	2206572	04/12/2022	90062	4132022	31570	1,104.44	1,104.44	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672106044		CHECKDATE:04/13/2022									

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98715	2206572	04/12/2022	90063	4132022	31570	5,620.61	5,620.61	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672106051				CHECKDATE:04/13/2022							
98716	2206572	04/12/2022	90064	4132022	31570	1,807.24	1,807.24	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672371911				CHECKDATE:04/13/2022							
98717	2206572	04/12/2022	90065	4132022	31570	1,361.55	1,361.55	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672371929				CHECKDATE:04/13/2022							
98718	2206572	04/12/2022	90066	4132022	31570	358.56	358.56	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672371937				CHECKDATE:04/13/2022							
98719	2206572	04/12/2022	90067	4132022	31570	34.14	34.14	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672652989				CHECKDATE:04/13/2022							
98720	2206572	04/12/2022	90068	4132022	31570	68.28	68.28	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672652997				CHECKDATE:04/13/2022							
98721	2206572	04/12/2022	90069	4132022	31571	34.14	34.14	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672914215				CHECKDATE:04/13/2022							
98722	2206572	04/12/2022	90070	4132022	31570	34.14	34.14	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672914223				CHECKDATE:04/13/2022							
98723	2206572	04/12/2022	90071	4132022	31570	79.50	79.50	04/12/2022	INV	PD	Cleaning Supp
INVOICE:672914231				CHECKDATE:04/13/2022							
98049	2200431	04/06/2022	89408	4062022	30994	1,281.10	1,281.10	04/06/2022	INV	PD	Back to Schoo
INVOICE:673189312				CHECKDATE:04/06/2022							
98724	2206572	04/12/2022	90072	4132022	31570	115.02	115.02	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673189338				CHECKDATE:04/13/2022							
98707	2206572	04/12/2022	90055	4132022	31570	-12.21	-12.21	04/12/2022	CRM	PD	CREDIT/LINERS
INVOICE:673189346				CHECKDATE:04/13/2022							
98725	2206572	04/12/2022	90073	4132022	31570	12.21	12.21	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673189353				CHECKDATE:04/13/2022							
98726	2206572	04/12/2022	90074	4132022	31570	1,707.86	1,707.86	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673189361				CHECKDATE:04/13/2022							
98727	2206572	04/12/2022	90075	4132022	31570	115.02	115.02	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673189379				CHECKDATE:04/13/2022							
98050		04/06/2022	89409	4062022	30994	-610.80	-610.80	04/06/2022	CRM	PD	CREDIT/RETURN
INVOICE:673456869				CHECKDATE:04/06/2022							
98728	2206572	04/12/2022	90076	4132022	31570	1,020.45	1,020.45	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673456877				CHECKDATE:04/13/2022							
98729	2206572	04/12/2022	90077	4132022	31570	190.26	190.26	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673456885				CHECKDATE:04/13/2022							
98708	2206572	04/12/2022	90056	4132022	31570	-40.22	-40.22	04/12/2022	CRM	PD	CREDIT/SCOTT
INVOICE:673709853				CHECKDATE:04/13/2022							
98730	2206572	04/12/2022	90078	4132022	31570	99.00	99.00	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673972410				CHECKDATE:04/13/2022							
98731	2206572	04/12/2022	90079	4132022	31570	98.45	98.45	04/12/2022	INV	PD	Cleaning Supp
INVOICE:673972428				CHECKDATE:04/13/2022							
98732	2206572	04/12/2022	90080	4132022	31570	221.38	221.38	04/12/2022	INV	PD	Cleaning Supp
INVOICE:674230081				CHECKDATE:04/13/2022							
98733	2206572	04/12/2022	90081	4132022	31570	30.41	30.41	04/12/2022	INV	PD	Cleaning Supp
INVOICE:674230099				CHECKDATE:04/13/2022							
98734	2206572	04/12/2022	90082	4132022	31570	39.38	39.38	04/12/2022	INV	PD	Cleaning Supp
INVOICE:674496963				CHECKDATE:04/13/2022							
98709	2206572	04/12/2022	90057	4132022	31570	-115.02	-115.02	04/12/2022	CRM	PD	CREDIT/WAVE 3
INVOICE:674757307				CHECKDATE:04/13/2022							
98735	2206572	04/12/2022	90083	4132022	31570	84.66	84.66	04/12/2022	INV	PD	Cleaning Supp
INVOICE:675278121				CHECKDATE:04/13/2022							
98736	2206572	04/12/2022	90084	4132022	31570	126.99	126.99	04/12/2022	INV	PD	Cleaning Supp
INVOICE:675278139				CHECKDATE:04/13/2022							
98737	2206572	04/12/2022	90085	4132022	31570	199.41	199.41	04/12/2022	INV	PD	Cleaning Supp

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INVOICE:675278147				CHECKDATE:04/13/2022							
98738	2206572	04/12/2022	90086	4132022	31570	30.27	30.27	04/12/2022	INV PD		Cleaning Supp
INVOICE:675278154				CHECKDATE:04/13/2022							
98739	2206572	04/12/2022	90087	4132022	31570	40.22	40.22	04/12/2022	INV PD		Cleaning Supp
INVOICE:675278162				CHECKDATE:04/13/2022							
98740	2206572	04/12/2022	90088	4132022	31570	1,652.64	1,652.64	04/12/2022	INV PD		Cleaning Supp
INVOICE:675278170				CHECKDATE:04/13/2022							
98741	2206572	04/12/2022	90089	4132022	31570	548.52	548.52	04/12/2022	INV PD		Cleaning Supp
INVOICE:675278188				CHECKDATE:04/13/2022							
98742	2206572	04/12/2022	90090	4132022	31570	6.18	6.18	04/12/2022	INV PD		Cleaning Supp
INVOICE:675278196				CHECKDATE:04/13/2022							
98743	2206572	04/12/2022	90091	4132022	31570	11.86	11.86	04/12/2022	INV PD		Cleaning Supp
INVOICE:675815401				CHECKDATE:04/13/2022							
98744	2206572	04/12/2022	90092	4132022	31570	2,695.97	2,695.97	04/12/2022	INV PD		Cleaning Supp
INVOICE:675815419				CHECKDATE:04/13/2022							
98745	2206572	04/12/2022	90093	4132022	31570	242.16	242.16	04/12/2022	INV PD		Cleaning Supp
INVOICE:675815427				CHECKDATE:04/13/2022							
98746	2206572	04/12/2022	90094	4132022	31570	120.48	120.48	04/12/2022	INV PD		Cleaning Supp
INVOICE:676073281				CHECKDATE:04/13/2022							
98747	2206572	04/12/2022	90095	4132022	31570	146.93	146.93	04/12/2022	INV PD		Cleaning Supp
INVOICE:676073299				CHECKDATE:04/13/2022							
98083	2207314	04/06/2022	89444	4062022	31394	231.63	231.63	04/06/2022	INV PD		Ath Dept Laun
INVOICE:676073307				CHECKDATE:04/06/2022							
98748	2206572	04/12/2022	90096	4132022	31570	1,205.14	1,205.14	04/12/2022	INV PD		Cleaning Supp
INVOICE:676578719				CHECKDATE:04/13/2022							
98749	2206572	04/12/2022	90097	4132022	31570	157.24	157.24	04/12/2022	INV PD		Cleaning Supp
INVOICE:676578727				CHECKDATE:04/13/2022							
98750	2206572	04/12/2022	90098	4132022	31570	17.79	17.79	04/12/2022	INV PD		Cleaning Supp
INVOICE:676578735				CHECKDATE:04/13/2022							
98751	2206572	04/12/2022	90099	4132022	31570	116.65	116.65	04/12/2022	INV PD		Cleaning Supp
INVOICE:676578743				CHECKDATE:04/13/2022							
98710	2206572	04/12/2022	90058	4132022	31570	-12.96	-12.96	04/12/2022	CRM PD		CREDIT/WAVE 3
INVOICE:677188351				CHECKDATE:04/13/2022							
98756	2206572	04/12/2022	90104	4132022	31570	249.90	249.90	04/12/2022	INV PD		Cleaning Supp
INVOICE:677350837				CHECKDATE:04/13/2022							
98754	2206572	04/12/2022	90102	4132022	31570	249.90	249.90	04/12/2022	INV PD		Cleaning Supp
INVOICE:677350845				CHECKDATE:04/13/2022							
98753	2206572	04/12/2022	90101	4132022	31570	149.94	149.94	04/12/2022	INV PD		Cleaning Supp
INVOICE:677350852				CHECKDATE:04/13/2022							
98752	2206572	04/12/2022	90100	4132022	31570	65.70	65.70	04/12/2022	INV PD		Cleaning Supp
INVOICE:677350860				CHECKDATE:04/13/2022							
98755	2206572	04/12/2022	90103	4132022	31570	249.90	249.90	04/12/2022	INV PD		Cleaning Supp
INVOICE:677350878				CHECKDATE:04/13/2022							
99379	2205374	04/22/2022	90676	4222022	31028	4,428.50	4,428.50	04/22/2022	INV PD		Food Trays
INVOICE:678157660				CHECKDATE:04/22/2022							
						29,081.87					
8446 THE MASTER TEACHER											
99658	2207936	04/27/2022	90922	4292022	31812	125.75	125.75	04/27/2022	INV PD		Awards for TO
INVOICE:116789775				CHECKDATE:04/29/2022							
110212 THE SAXTON GROUP											
99107	2207986	04/19/2022	90439	4202022	31627	155.22	155.22	04/19/2022	INV PD		STEMSCOPES WO

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INVOICE:1166370		CHECKDATE:04/19/2022									
13217 THE TENNIS SHOP											
98869	12001286	04/13/2022		SACHECK	5258	525.00	525.00	04/13/2022	INV	PD	
INVOICE:2201		CHECKDATE:04/13/2022									
98863	2206240	04/13/2022	90203	4132022	31572	435.00	435.00	04/13/2022	INV	PD	WMS Tennis/Ba
INVOICE:2202		CHECKDATE:04/13/2022									
						960.00					
110999 KEITH THOMAS											
99786	2200378	04/29/2022	91041	4292022	31813	130.00	130.00	04/29/2022	INV	PD	CISD Hosted P
INVOICE:4-28-22/KTHOMAS		CHECKDATE:04/29/2022									
110914 TOWNEPLACE SUITES CORPUS											
98687	2207161	04/12/2022	90034	4132022	31573	959.10	959.10	04/12/2022	INV	PD	Hotel for sta
INVOICE:2207161/ADV		CHECKDATE:04/13/2022									
94901 TRACTOR SUPPLY CREDIT PLAN											
99529	2207363	04/26/2022	90814	4272022	31779	34.99	34.99	04/26/2022	INV	PD	April 2022/Op
INVOICE:100761212		CHECKDATE:04/27/2022									
99531	2207404	04/26/2022	90816	4272022	31779	233.89	233.89	04/26/2022	INV	PD	Feed and shav
INVOICE:100761457		CHECKDATE:04/27/2022									
99527	2206673	04/26/2022	90812	4272022	31779	-194.99	-194.99	04/26/2022	CRM	PD	CREDIT/RETURN
INVOICE:2000099503		CHECKDATE:04/27/2022									
97706	2206673	03/31/2022	89150	4012022	31268	84.99	84.99	03/31/2022	INV	PD	March 2022/Op
INVOICE:200096991		CHECKDATE:04/01/2022									
99526	2207193	04/26/2022	90811	4272022	31779	149.99	149.99	04/26/2022	INV	PD	poultry incub
INVOICE:200099271		CHECKDATE:04/27/2022									
99528	2206673	04/26/2022	90813	4272022	31779	206.20	206.20	04/26/2022	INV	PD	March 2022/Op
INVOICE:200099486		CHECKDATE:04/27/2022									
99530	2207363	04/26/2022	90815	4272022	31779	6.56	6.56	04/26/2022	INV	PD	April 2022/Op
INVOICE:200101403		CHECKDATE:04/27/2022									
						521.63					
104636 LANA TRAHERN											
98052	2207700	04/06/2022	89412	4062022	31395	192.00	192.00	04/06/2022	INV	PD	4-13-22 TARLE
INVOICE:2207700A		CHECKDATE:04/06/2022									
98333	2207753	04/07/2022	89695	4082022	31471	99.00	99.00	04/07/2022	INV	PD	Meal money Ap
INVOICE:2207753A		CHECKDATE:04/08/2022									
99495	2208073	04/25/2022	90780	4252022	31729	48.00	48.00	04/25/2022	INV	PD	Meal money fo
INVOICE:2208073A		CHECKDATE:04/25/2022									
						339.00					
98954 TRANE											
98414	2207684	04/08/2022	89778	4082022	31472	94.45	94.45	04/08/2022	INV	PD	SFE-HVAC reve
INVOICE:11891028		CHECKDATE:04/08/2022									
99586	2208016	04/27/2022	90859	4272022	31780	1,135.86	1,135.86	04/27/2022	INV	PD	ADA-HVAC comp
INVOICE:11995877		CHECKDATE:04/27/2022									

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						1,230.31					
	105210	TRANS TEXAS SURVEYING & MAPPING									
99019	2202690	04/14/2022	90348	4142022	1601	5,321.00	5,321.00	04/14/2022	INV PD		Platting Serv
INVOICE:22-000154		CHECKDATE:04/14/2022									
	110590	TRANSFORMATION LEADERS NETWORK									
98362	2200456	04/07/2022	89725	4082022	31473	4,250.00	4,250.00	04/07/2022	INV PD		Annual renewa
INVOICE:#10 OF 11		CHECKDATE:04/08/2022									
	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC									
99378	2207796	04/22/2022	90675	4222022	31030	360.00	360.00	04/22/2022	INV PD		Repair CHS Yo
INVOICE:1852		CHECKDATE:04/25/2022									
	98858	Troxell Communications, Inc									
98851	2207901	04/13/2022	90198	4132022	31574	550.00	550.00	04/13/2022	INV PD		Overhead Proj
INVOICE:330729		CHECKDATE:04/13/2022									
	18324	TSHA									
91085	2204330	12/07/2021	83021	4112022	31504	115.00	115.00	12/07/2021	INV PD		TSHA MEMBERSH
INVOICE:72830		CHECKDATE:04/12/2022									
	110973	EUSEBIA TURRUBIARTES									
98625	12750275	04/11/2022		SACHECK	4137	750.00	750.00	04/11/2022	INV PD		
INVOICE:Turrubiarartes-xmas		CHECKDATE:04/11/2022									
	98299	ULTRA TEST ENVIRO SERV/ROBIN LYLE									
98373	2207253	04/07/2022	89736	4082022	31474	905.00	905.00	04/07/2022	INV PD		Transportatio
INVOICE:2204012		CHECKDATE:04/08/2022									
	20759	UNITED COOPERATIVE SERVICES									
97901	2206544	04/04/2022	89305	4042022	31321	2,874.86	2,874.86	04/04/2022	INV PD		Utilities Ele
INVOICE:59848-002/MAR 2022		CHECKDATE:04/04/2022									
	96106	UNITED EDUCATORS ASSOCIATION									
99393		04/25/2022	90687	April	30965	6,601.29	6,601.29	04/25/2022	INV PD		Payroll Run 1
INVOICE:99393		CHECKDATE:04/25/2022									
	20813	UNITED REFRIGERATION INC.									
97838	2200407	04/04/2022	89242	4042022	30990	504.28	504.28	04/04/2022	INV PD		Repair Adams
INVOICE:83413591-00		CHECKDATE:04/04/2022									
	20160	UNITED WAY OF JOHNSON COUNTY									
99391		04/25/2022	90685	April	30966	118.00	118.00	04/25/2022	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:99391		CHECKDATE:04/25/2022									
10266 UNIVERSITY OF TEXAS											
99523	2200612	04/26/2022	90808	4272022	31781	6,747.00	6,747.00	04/26/2022	INV PD		ONRamps Tuiti
INVOICE:2257		CHECKDATE:04/27/2022									
110750 URGENT CARE TX											
98374	2206933	04/07/2022	89737	4082022	31475	150.00	150.00	04/07/2022	INV PD		New Hire/Driv
INVOICE:14831		CHECKDATE:04/08/2022									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
99415		04/25/2022	90709	April	30967	102,341.07	102,341.07	04/25/2022	INV PD		Payroll Run 1
INVOICE:99415		CHECKDATE:04/25/2022									
98630		04/12/2022	89978	4132022	30934	1,712.00	1,712.00	04/12/2022	INV PD		LINCOLN GROUP
INVOICE:APRIL 2022		CHECKDATE:04/13/2022									
						104,053.07					
109042 UT HEALTH SAN ANTONIO											
99084	2205110	04/18/2022	90414	4182022	31624	1,105.00	1,105.00	04/18/2022	INV PD		RDA Course &
INVOICE:CISD120921		CHECKDATE:04/18/2022									
110863 VANGUARD INDUSTRIES EAST, INC.											
98587	2205900	04/11/2022	89940	4112022	31501	32.10	32.10	04/11/2022	INV PD		Uniform suppl
INVOICE:6466901		CHECKDATE:04/11/2022									
99353	2207492	04/21/2022	90654	4222022	31700	957.20	957.20	04/21/2022	INV PD		Assorted unif
INVOICE:6469023		CHECKDATE:04/22/2022									
99450	2207492	04/22/2022	90742	4252022	31730	39.00	39.00	04/22/2022	INV PD		Assorted unif
INVOICE:6471388		CHECKDATE:04/25/2022									
						1,028.30					
110409 NATHAN VANRYN											
97969	2206791	04/05/2022	89367	4062022	31396	105.00	105.00	04/05/2022	INV PD		Meals for sta
INVOICE:2206791/REIMB		CHECKDATE:04/06/2022									
104322 HOLLY VASQUEZ											
99516	2208165	04/26/2022	90799	4272022	31782	200.00	200.00	04/26/2022	INV PD		Band judge
INVOICE:4-21-22 INV		CHECKDATE:04/27/2022									
109490 MAREALBE VELASQUES											
99464	2206574	04/25/2022	90755	4252022	31731	74.14	74.14	04/25/2022	INV PD		March reimbur
INVOICE:MAR 2022/VELASQUEZ		CHECKDATE:04/25/2022									
103807 ISAMAR VELASQUEZ											
98579	2206506	04/11/2022	89932	4112022	31502	35.40	35.40	04/11/2022	INV PD		March reimbur
INVOICE:MAR 2022/VELASQUEZ		CHECKDATE:04/11/2022									

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21116 VERNIER SOFTWARE & TECHNOLOGY											
97988	2207216	04/05/2022	89388	4062022	31397	3,303.42	3,303.42	04/05/2022	INV PD		CEF Grant - G
INVOICE:5423848		CHECKDATE:04/06/2022									
106200 APRIL VERNON											
98387	2206515	04/08/2022	89750	4082022	31476	98.94	98.94	04/08/2022	INV PD		MONTHLY MILEA
INVOICE:MAR 22/AVERNON		CHECKDATE:04/08/2022									
108903 BRANDY VILLASANA											
97989	2207656	04/05/2022	89389	4062022	31398	176.00	176.00	04/05/2022	INV PD		4-12-22 CLEB
INVOICE:2207656A		CHECKDATE:04/06/2022									
97990	2207656	04/05/2022	89390	4062022	31399	176.00	176.00	04/05/2022	INV PD		4-19-22 JOSHU
INVOICE:2207656B		CHECKDATE:04/06/2022									
97991	2207656	04/05/2022	89391	4062022	31400	176.00	176.00	04/05/2022	INV PD		4-25-22 CLEB/
INVOICE:2207656C		CHECKDATE:04/06/2022									
97992	2207656	04/05/2022	89392	4062022	31401	176.00	176.00	04/05/2022	INV PD		5-03-22 CLEB/
INVOICE:2207656D		CHECKDATE:04/06/2022									
97993	2207656	04/05/2022	89393	4062022	31402	176.00	176.00	04/05/2022	INV PD		5-10-22 CLEB/
INVOICE:2207656E		CHECKDATE:04/06/2022									
97994	2207656	04/05/2022	89394	4062022	31403	176.00	176.00	04/05/2022	INV PD		5-17-22 FORT
INVOICE:2207656F		CHECKDATE:04/06/2022									
97995	2207656	04/05/2022	89395	4062022	31404	176.00	176.00	04/05/2022	INV PD		5-23-22 CLEBU
INVOICE:2207656G		CHECKDATE:04/06/2022									
						1,232.00					
102592 ALICIA VOIGT											
97976	2206501	04/05/2022	89375	4062022	31405	52.47	52.47	04/05/2022	INV PD		MARCH- MONTHL
INVOICE:MAR 22/AVOIGT		CHECKDATE:04/06/2022									
110588 PATRICIA WALLACE											
97771	2206734	04/01/2022	89200	4012022	31269	42.99	42.99	04/01/2022	INV PD		MARCH- MONTHL
INVOICE:MAR 22/PWALLACE		CHECKDATE:04/01/2022									
102361 KEITH WALLS											
99603	2208213	04/27/2022	90879	4272022	31783	170.00	170.00	04/27/2022	INV PD		CHS Baseball
INVOICE:4-24-22/KWALLS		CHECKDATE:04/27/2022									
110521 WALMART/CAPITAL ONE											
97817	12103053	04/01/2022		SACHECK	5224	41.08	41.08	04/01/2022	INV PD		
INVOICE: 05703		CHECKDATE:04/01/2022									
97825	12104066	04/01/2022		SACHECK	5224	89.96	89.96	04/01/2022	INV PD		
INVOICE: 06628		CHECKDATE:04/01/2022									
98040	12001003	04/05/2022		SACHECK	5240	22.24	22.24	04/05/2022	INV PD		
INVOICE: 09335		CHECKDATE:04/06/2022									
97824	12104066	04/01/2022		SACHECK	5224	243.23	243.23	04/01/2022	INV PD		
INVOICE: 00185		CHECKDATE:04/01/2022									
97823	12104066	04/01/2022		SACHECK	5224	116.06	116.06	04/01/2022	INV PD		
INVOICE: 00186		CHECKDATE:04/01/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97827	12104067	04/01/2022		SACHECK	5225	373.07	373.07	04/01/2022	INV	PD	
INVOICE: 00349				CHECKDATE: 04/01/2022							
98023	12001334	04/05/2022		SACHECK	4131	306.12	306.12	04/05/2022	INV	PD	
INVOICE: 00420				CHECKDATE: 04/06/2022							
97807	12002015	04/01/2022		SACHECK	5224	23.16	23.16	04/01/2022	INV	PD	
INVOICE: 02171				CHECKDATE: 04/01/2022							
97815	12103038	04/01/2022		SACHECK	5224	35.74	35.74	04/01/2022	INV	PD	
INVOICE: 02427				CHECKDATE: 04/01/2022							
97809	12108041	04/01/2022		SACHECK	5224	102.96	102.96	04/01/2022	INV	PD	
INVOICE: 02434				CHECKDATE: 04/01/2022							
98035	12107112	04/05/2022		SACHECK	5240	94.84	94.84	04/05/2022	INV	PD	
INVOICE: 03049				CHECKDATE: 04/06/2022							
97822	12001019	04/01/2022		SACHECK	5224	225.94	225.94	04/01/2022	INV	PD	
INVOICE: 03441				CHECKDATE: 04/01/2022							
97819	12103053	04/01/2022		SACHECK	5224	38.36	38.36	04/01/2022	INV	PD	
INVOICE: 03508				CHECKDATE: 04/01/2022							
97808	12107084	04/01/2022		SACHECK	5224	276.58	276.58	04/01/2022	INV	PD	
INVOICE: 03513				CHECKDATE: 04/01/2022							
97814	12103038	04/01/2022		SACHECK	5224	64.34	64.34	04/01/2022	INV	PD	
INVOICE: 04310				CHECKDATE: 04/01/2022							
97816	12103041	04/01/2022		SACHECK	5224	10.44	10.44	04/01/2022	INV	PD	
INVOICE: 04311				CHECKDATE: 04/01/2022							
97821	12001003	04/01/2022		SACHECK	5224	58.83	58.83	04/01/2022	INV	PD	
INVOICE: 05687				CHECKDATE: 04/01/2022							
98018		04/05/2022		SACHECK	4131	10.43	10.43	04/05/2022	INV	PD	
INVOICE: 05839				CHECKDATE: 04/06/2022							
97813	12109074	04/01/2022		SACHECK	5224	122.63	122.63	04/01/2022	INV	PD	
INVOICE: 05855				CHECKDATE: 04/01/2022							
97806	12002015	04/01/2022		SACHECK	5224	7.04	7.04	04/01/2022	INV	PD	
INVOICE: 06057				CHECKDATE: 04/01/2022							
97810	12102032	04/01/2022		SACHECK	5224	58.90	58.90	04/01/2022	INV	PD	
INVOICE: 06081				CHECKDATE: 04/01/2022							
97820	12001013	04/01/2022		SACHECK	5224	118.00	118.00	04/01/2022	INV	PD	
INVOICE: 06249				CHECKDATE: 04/01/2022							
98026	12001334	04/05/2022		SACHECK	4131	33.73	33.73	04/05/2022	INV	PD	
INVOICE: 06752				CHECKDATE: 04/06/2022							
97826	12104023	04/01/2022		SACHECK	5225	11.00	11.00	04/01/2022	INV	PD	
INVOICE: 06850				CHECKDATE: 04/01/2022							
97812	12109070	04/01/2022		SACHECK	5224	28.57	28.57	04/01/2022	INV	PD	
INVOICE: 08456				CHECKDATE: 04/01/2022							
97818	12103053	04/01/2022		SACHECK	5224	57.84	57.84	04/01/2022	INV	PD	
INVOICE: 08914				CHECKDATE: 04/01/2022							
97811	12102030	04/01/2022		SACHECK	5224	97.27	97.27	04/01/2022	INV	PD	
INVOICE: 09300				CHECKDATE: 04/01/2022							
98138	2206732	04/06/2022	89496	4062022	31406	42.98	42.98	04/06/2022	INV	PD	February birt
INVOICE: 00228				CHECKDATE: 04/06/2022							
98136	2205941	04/06/2022	89494	4062022	31406	24.88	24.88	04/06/2022	INV	PD	FEBRUARY Food
INVOICE: 00309				CHECKDATE: 04/06/2022							
98022	12001039	04/05/2022		SACHECK	4131	86.04	86.04	04/05/2022	INV	PD	
INVOICE: 00420				CHECKDATE: 04/06/2022							
98037	12102044	04/05/2022		SACHECK	5240	35.34	35.34	04/05/2022	INV	PD	
INVOICE: 00555				CHECKDATE: 04/06/2022							
98128	2206582	04/06/2022	89486	4062022	31406	19.76	19.76	04/06/2022	INV	PD	March clothin
INVOICE: 00584				CHECKDATE: 04/06/2022							
98033	12109070	04/05/2022		SACHECK	5240	12.40	12.40	04/05/2022	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:00630				CHECKDATE:04/06/2022							
98145	2206216	04/06/2022	89505	4062022	31406	50.72	50.72	04/06/2022	INV PD		Tye dye suppl
INVOICE:00658				CHECKDATE:04/06/2022							
98149	2206374	04/06/2022	89509	4062022	31406	133.00	133.00	04/06/2022	INV PD		Flour, sugar,
INVOICE:00670				CHECKDATE:04/06/2022							
98133	2206731	04/06/2022	89491	4062022	31406	385.66	385.66	04/06/2022	INV PD		March CARE Sn
INVOICE:00701				CHECKDATE:04/06/2022							
98127	2206795	04/06/2022	89485	4062022	31406	24.11	24.11	04/06/2022	INV PD		MARCH Food La
INVOICE:00727				CHECKDATE:04/06/2022							
98038	12102044	04/05/2022		SACHECK	5240	191.80	191.80	04/05/2022	INV PD		
INVOICE:00823				CHECKDATE:04/06/2022							
98027	12001334	04/05/2022		SACHECK	4131	45.98	45.98	04/05/2022	INV PD		
INVOICE:00833				CHECKDATE:04/06/2022							
98146	2200509	04/06/2022	89506	4062022	31406	121.75	121.75	04/06/2022	INV PD		Supplies for
INVOICE:00843				CHECKDATE:04/06/2022							
98148	2206374	04/06/2022	89508	4062022	31406	60.79	60.79	04/06/2022	INV PD		Flour, sugar,
INVOICE:00845				CHECKDATE:04/06/2022							
98135	2206973	04/06/2022	89493	4062022	31406	6.36	6.36	04/06/2022	INV PD		supplies for
INVOICE:00875				CHECKDATE:04/06/2022							
98044	12001385	04/05/2022		SACHECK	5240	21.15	21.15	04/05/2022	INV PD		
INVOICE:00879				CHECKDATE:04/06/2022							
98042	12001346	04/05/2022		SACHECK	5240	16.52	16.52	04/05/2022	INV PD		
INVOICE:00880				CHECKDATE:04/06/2022							
98137	2206793	04/06/2022	89495	4062022	31406	74.38	74.38	04/06/2022	INV PD		MARCH FOOD LA
INVOICE:01068				CHECKDATE:04/06/2022							
98140	2206590	04/06/2022	89498	4062022	31406	10.24	10.24	04/06/2022	INV PD		Vinegar, corn
INVOICE:01073				CHECKDATE:04/06/2022							
98132	2206973	04/06/2022	89490	4062022	31406	87.96	87.96	04/06/2022	INV PD		supplies for
INVOICE:01111				CHECKDATE:04/06/2022							
98147	2206374	04/06/2022	89507	4062022	31406	46.79	46.79	04/06/2022	INV PD		Flour, sugar,
INVOICE:01257				CHECKDATE:04/06/2022							
98028	12103053	04/05/2022		SACHECK	5240	75.90	75.90	04/05/2022	INV PD		
INVOICE:01544				CHECKDATE:04/06/2022							
98025	12001334	04/05/2022		SACHECK	4131	65.32	65.32	04/05/2022	INV PD		
INVOICE:01681				CHECKDATE:04/06/2022							
98036	12102044	04/05/2022		SACHECK	5240	34.96	34.96	04/05/2022	INV PD		
INVOICE:02321				CHECKDATE:04/06/2022							
98143	2206792	04/06/2022	89502	4062022	31406	287.55	287.55	04/06/2022	INV PD		veggies, frui
INVOICE:02560				CHECKDATE:04/06/2022							
98153	2206374	04/06/2022	89513	4062022	31406	260.52	260.52	04/06/2022	INV PD		Flour, sugar,
INVOICE:02588				CHECKDATE:04/06/2022							
98125	2202980	04/06/2022	89483	4062022	31406	21.43	21.43	04/06/2022	INV PD		Sugar, flour,
INVOICE:02655				CHECKDATE:04/06/2022							
98134	2207209	04/06/2022	89492	4062022	31406	118.99	118.99	04/06/2022	INV PD		snacks for re
INVOICE:02699				CHECKDATE:04/06/2022							
98160	2206856	04/06/2022	89521	4062022	31406	70.72	70.72	04/06/2022	INV PD		Meat, drinks,
INVOICE:02882				CHECKDATE:04/06/2022							
98034	12107115	04/05/2022		SACHECK	5240	69.55	69.55	04/05/2022	INV PD		
INVOICE:02951				CHECKDATE:04/06/2022							
98014	12109110	04/05/2022		SACHECK	4131	172.23	172.23	04/05/2022	INV PD		
INVOICE:03053				CHECKDATE:04/06/2022							
98157	2207166	04/06/2022	89517	4062022	31406	192.32	192.32	04/06/2022	INV PD		Fabric for fa
INVOICE:03102				CHECKDATE:04/06/2022							
98142	2206590	04/06/2022	89500	4062022	31406	184.83	184.83	04/06/2022	INV PD		Vinegar, corn
INVOICE:03341				CHECKDATE:04/06/2022							

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98159		04/06/2022	89520	4062022	31406	41.48	41.48	04/06/2022	INV	PD	ITEMS FOR JKT
INVOICE:03470				CHECKDATE:04/06/2022							
98020	12102037	04/05/2022		SACHECK	4131	28.53	28.53	04/05/2022	INV	PD	
INVOICE:03519				CHECKDATE:04/06/2022							
98154	2206374	04/06/2022	89514	4062022	31406	40.20	40.20	04/06/2022	INV	PD	Flour, sugar,
INVOICE:04070				CHECKDATE:04/06/2022							
98156	2202293	04/06/2022	89516	4062022	31406	160.18	160.18	04/06/2022	INV	PD	Veggies, meat
INVOICE:04632				CHECKDATE:04/06/2022							
98152	2206374	04/06/2022	89512	4062022	31406	218.53	218.53	04/06/2022	INV	PD	Flour, sugar,
INVOICE:04856				CHECKDATE:04/06/2022							
98131	2206217	04/06/2022	89489	4062022	31406	160.30	160.30	04/06/2022	INV	PD	February 2022
INVOICE:05110				CHECKDATE:04/06/2022							
98017	12109083	04/05/2022		SACHECK	4131	115.57	115.57	04/05/2022	INV	PD	
INVOICE:05839				CHECKDATE:04/06/2022							
98024	12001334	04/05/2022		SACHECK	4131	8.72	8.72	04/05/2022	INV	PD	
INVOICE:06008				CHECKDATE:04/06/2022							
98139	2206590	04/06/2022	89497	4062022	31406	92.60	92.60	04/06/2022	INV	PD	Vinegar, corn
INVOICE:06013				CHECKDATE:04/06/2022							
98030	12103041	04/05/2022		SACHECK	5240	16.94	16.94	04/05/2022	INV	PD	
INVOICE:06036				CHECKDATE:04/06/2022							
98039	12001003	04/05/2022		SACHECK	5240	22.09	22.09	04/05/2022	INV	PD	
INVOICE:06049				CHECKDATE:04/06/2022							
98043	12001346	04/05/2022		SACHECK	5240	8.56	8.56	04/05/2022	INV	PD	
INVOICE:06326				CHECKDATE:04/06/2022							
98151	2206374	04/06/2022	89511	4062022	31406	103.65	103.65	04/06/2022	INV	PD	Flour, sugar,
INVOICE:06335				CHECKDATE:04/06/2022							
98029	12103066	04/05/2022		SACHECK	5240	113.46	113.46	04/05/2022	INV	PD	
INVOICE:06413				CHECKDATE:04/06/2022							
98161	2202980	04/06/2022	89522	4062022	31406	5.78	5.78	04/06/2022	INV	PD	Sugar, flour,
INVOICE:06440				CHECKDATE:04/06/2022							
98021	12001082	04/05/2022		SACHECK	4131	77.66	77.66	04/05/2022	INV	PD	
INVOICE:06463				CHECKDATE:04/06/2022							
98130	2200365	04/06/2022	89488	4062022	31406	103.58	103.58	04/06/2022	INV	PD	Popcorn, nuts
INVOICE:06478				CHECKDATE:04/06/2022							
98150	2206374	04/06/2022	89510	4062022	31406	130.18	130.18	04/06/2022	INV	PD	Flour, sugar,
INVOICE:06655				CHECKDATE:04/06/2022							
98129	2206589	04/06/2022	89487	4062022	31406	15.68	15.68	04/06/2022	INV	PD	March clothin
INVOICE:06709				CHECKDATE:04/06/2022							
98141	2206590	04/06/2022	89499	4062022	31406	40.56	40.56	04/06/2022	INV	PD	Vinegar, corn
INVOICE:06792				CHECKDATE:04/06/2022							
98041	12001353	04/05/2022		SACHECK	5240	30.96	30.96	04/05/2022	INV	PD	
INVOICE:06988				CHECKDATE:04/06/2022							
98016	12109107	04/05/2022		SACHECK	4131	32.69	32.69	04/05/2022	INV	PD	
INVOICE:07017				CHECKDATE:04/06/2022							
98158	2203652	04/06/2022	89518	4062022	31406	153.55	153.55	04/06/2022	INV	PD	SFE Staff App
INVOICE:07055				CHECKDATE:04/06/2022							
98162	2202980	04/06/2022	89523	4062022	31406	16.39	16.39	04/06/2022	INV	PD	Sugar, flour,
INVOICE:07836				CHECKDATE:04/06/2022							
98126	2206794	04/06/2022	89484	4062022	31406	74.69	74.69	04/06/2022	INV	PD	MARCH FOOD LA
INVOICE:08132				CHECKDATE:04/06/2022							
98031	12002015	04/05/2022		SACHECK	5240	6.85	6.85	04/05/2022	INV	PD	
INVOICE:08511				CHECKDATE:04/06/2022							
98032	12041165	04/05/2022		SACHECK	5240	174.41	174.41	04/05/2022	INV	PD	
INVOICE:08985				CHECKDATE:04/06/2022							
98155	2206374	04/06/2022	89515	4062022	31406	44.65	44.65	04/06/2022	INV	PD	Flour, sugar,

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:09082				CHECKDATE:04/06/2022							
98019	12102037	04/05/2022		SACHECK	4131	52.36	52.36	04/05/2022	INV	PD	
INVOICE:09091				CHECKDATE:04/06/2022							
98144	2203397	04/06/2022	89504	4062022	31406	56.73	56.73	04/06/2022	INV	PD	Hot glue, pip
INVOICE:09135				CHECKDATE:04/06/2022							
98015	12109107	04/05/2022		SACHECK	4131	66.94	66.94	04/05/2022	INV	PD	
INVOICE:09574				CHECKDATE:04/06/2022							
						7,935.76					
98822 WARD'S SCIENCE											
99224	2202219	04/20/2022	90542	4202022	31664	126.68	126.68	04/20/2022	INV	PD	Lab supplies
INVOICE:8808137948				CHECKDATE:04/20/2022							
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
99392		04/25/2022	90686	April	30968	64.85	64.85	04/25/2022	INV	PD	Payroll Run 1
INVOICE:99392				CHECKDATE:04/25/2022							
110794 COURTNEY WATKINS											
98703	2207692	04/12/2022	90049	4132022	31575	45.51	45.51	04/12/2022	INV	PD	March mileage
INVOICE:MAR22/CWATKINS				CHECKDATE:04/13/2022							
2144 WATSON AND SON, INC.											
98397	2206463	04/08/2022	89761	4082022	31477	63.50	63.50	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697819				CHECKDATE:04/08/2022							
98396	2206463	04/08/2022	89760	4082022	31477	54.00	54.00	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697820				CHECKDATE:04/08/2022							
98395	2206463	04/08/2022	89759	4082022	31477	121.38	121.38	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697821				CHECKDATE:04/08/2022							
98404	2206463	04/08/2022	89768	4082022	31477	50.00	50.00	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697822				CHECKDATE:04/08/2022							
98394	2206463	04/08/2022	89758	4082022	31477	55.12	55.12	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697823				CHECKDATE:04/08/2022							
98393	2206463	04/08/2022	89757	4082022	31477	48.32	48.32	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697824				CHECKDATE:04/08/2022							
98392	2206463	04/08/2022	89756	4082022	31477	15.60	15.60	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697825				CHECKDATE:04/08/2022							
98391	2206463	04/08/2022	89755	4082022	31477	52.56	52.56	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697826				CHECKDATE:04/08/2022							
98390	2206463	04/08/2022	89754	4082022	31477	65.44	65.44	04/08/2022	INV	PD	Doormat Servi
INVOICE:33697827				CHECKDATE:04/08/2022							
						525.92					
105452 WASTE CONNECTIONS											
97975	2207261	04/05/2022	89374	4062022	31407	13,980.83	13,980.83	04/05/2022	INV	PD	Dumpster serv
INVOICE:1442343V190				CHECKDATE:04/06/2022							
98621	2207262	04/11/2022	89976	4112022	31009	146.27	146.27	04/11/2022	INV	PD	Trash pickup
INVOICE:1443912V190				CHECKDATE:04/11/2022							
						14,127.10					
19197 WE BELIEVE IN YOU SCHOLARSHIP											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99389 INVOICE:99389		04/25/2022	90683	April	30969	1,182.00	1,182.00	04/25/2022	INV PD		Payroll Run 1
107793 WEISSMAN'S THEATRICAL SUPPLY INC.											
99352 INVOICE:224422897	2207894	04/21/2022	90653	4222022	31701	682.39	682.39	04/21/2022	INV PD		Costumes for
21863 WEST MUSIC											
97744 INVOICE:SI2124255	2204503	03/31/2022	89190	4012022	31270	67.90	67.90	03/31/2022	INV PD		CEF Mini Gran
97898 INVOICE:SI2130535	2207299	04/04/2022	89302	4042022	31322	21.88	21.88	04/04/2022	INV PD		CEF Grant - X
98386 INVOICE:SI2131532	2207299	04/08/2022	89749	4082022	31478	1,482.00	1,482.00	04/08/2022	INV PD		CEF Grant - X
99135 INVOICE:SI2135486	12104004	04/19/2022		SACHECK	5272	127.99	127.99	04/19/2022	INV PD		
99104 INVOICE:SI2136282	2207299	04/18/2022	90436	4182022	31625	76.57	76.57	04/18/2022	INV PD		CEF Grant - X
						1,776.34					
110880 MALCOLM WESTON, SR.											
98835 INVOICE:4-11-22/MWESTON	2200342	04/13/2022	90180	4132022	31576	160.00	160.00	04/13/2022	INV PD		CHS Baseball
99137 INVOICE:4-16-22/MWESTON	2200342	04/19/2022	90455	4202022	31665	160.00	160.00	04/19/2022	INV PD		CHS Baseball
						320.00					
110942 WHITE SETTLEMENT ISD											
99307 INVOICE:WMS OAP	12107114	04/21/2022		SACHECK	5283	475.75	475.75	04/21/2022	INV PD		
20718 WAYLAND WHITE											
99509 INVOICE:2207630A	2207630	04/26/2022	90792	4272022	31784	72.00	72.00	04/26/2022	INV PD		REIMB MEALS/G
110198 MITCHELL WHITESIDE											
97935 INVOICE:04-01-22/WHITESIDE	2207175	04/04/2022	89338	4042022	31323	125.00	125.00	04/04/2022	INV PD		Security offi
98584 INVOICE:04-07-2022/WHITESIDE	2207175	04/11/2022	89937	4112022	31503	187.50	187.50	04/11/2022	INV PD		Security offi
98087 INVOICE:4-04-22/MWHITESIDE	2207175	04/06/2022	89448	4062022	31408	100.00	100.00	04/06/2022	INV PD		Security offi
99170 INVOICE:4-15-22/MWHITESIDE	2207963	04/19/2022	90486	4202022	31666	100.00	100.00	04/19/2022	INV PD		Security for
						512.50					
22429 MINDY WILBORN											

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Cleburne Independent School District  
VENDOR INVOICE LIST

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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99305 INVOICE:OAP meals	12107120	04/20/2022		SACHECK	5284	340.00	340.00	04/20/2022	INV	PD	
106357 WILLIAM WILSON											
98425 INVOICE:4-05-22/WWILSON	2200380	04/08/2022	89789	4082022	31479	170.00	170.00	04/08/2022	INV	PD	CHS Softball/
96758 WOLFE WHOLESALE FLORISTS											
98358 INVOICE:80791	2206676	04/07/2022	89721	4082022	31480	85.40	85.40	04/07/2022	INV	PD	Aqua foam, de
99286 INVOICE:81168	2206676	04/20/2022	90598	4222022	31702	25.35	25.35	04/20/2022	INV	PD	Aqua foam, de
99289 INVOICE:81241	2206676	04/20/2022	90599	4222022	31702	49.00	49.00	04/20/2022	INV	PD	Aqua foam, de
						159.75					
102336 WEX BANK											
97728 INVOICE:79716812	2205060	03/31/2022	89174	4012022	31271	577.50	577.50	03/31/2022	INV	PD	Fuel - Januar
758 WRIGHT TIRE CO											
99445 INVOICE:22688	2207337	04/22/2022	90737	4252022	31732	27.69	27.69	04/22/2022	INV	PD	April 2022/Op
105271 DANIEL WRIGHT											
97712 INVOICE:3-25-22/DWRIGHT	2200342	03/31/2022	89157	4012022	31272	105.00	105.00	03/31/2022	INV	PD	CHS Baseball
22120 LEI ANN WRIGHT											
97829 INVOICE:MAR 22/LWRIGHT	2206773	04/01/2022	89233	4012022	31273	51.01	51.01	04/01/2022	INV	PD	Mileage for M
110644 WYOMING CHILD SUPPORT											
99422 INVOICE:99422		04/25/2022	90716	April	30970	428.36	428.36	04/25/2022	INV	PD	Payroll Run 1
110844 XACTRAK											
99381 INVOICE:4-14-22 INV	2208053	04/22/2022	90678	4222022	31703	500.00	500.00	04/22/2022	INV	PD	SMS/WMS Track
12612 XEROX CORP.											
97726 INVOICE:173601412	2207389	03/31/2022	89172	4012022	31275	61.80	61.80	03/31/2022	INV	PD	Copier Lease
98801 INVOICE:173708102	2207389	04/13/2022	90148	4132022	31577	240.95	240.95	04/13/2022	INV	PD	Copier Lease
98800	2207389	04/13/2022	90147	4132022	31577	240.95	240.95	04/13/2022	INV	PD	Copier Lease

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Cleburne Independent School District  
VENDOR INVOICE LIST

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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:173708137				CHECKDATE:04/13/2022							
98802	2207389	04/13/2022	90149	4132022	31577	33.85	33.85	04/13/2022	INV	PD	Copier Lease
INVOICE:173708138				CHECKDATE:04/13/2022							
98803	2207389	04/13/2022	90150	4132022	31577	240.95	240.95	04/13/2022	INV	PD	Copier Lease
INVOICE:173708139				CHECKDATE:04/13/2022							
98804	2207389	04/13/2022	90151	4132022	31577	18.82	18.82	04/13/2022	INV	PD	Copier Lease
INVOICE:173708140				CHECKDATE:04/13/2022							
99093	2207389	04/18/2022	90425	4182022	31626	21.90	21.90	04/18/2022	INV	PD	Copier Lease
INVOICE:173764680				CHECKDATE:04/18/2022							
99095	2207389	04/18/2022	90427	4182022	31626	20.62	20.62	04/18/2022	INV	PD	Copier Lease
INVOICE:173764741				CHECKDATE:04/18/2022							
99096	2207389	04/18/2022	90428	4182022	31626	20.62	20.62	04/18/2022	INV	PD	Copier Lease
INVOICE:173765029				CHECKDATE:04/18/2022							
99097	2207389	04/18/2022	90429	4182022	31626	242.32	242.32	04/18/2022	INV	PD	Copier Lease
INVOICE:173765040				CHECKDATE:04/18/2022							
99098	2207389	04/18/2022	90430	4182022	31626	20.62	20.62	04/18/2022	INV	PD	Copier Lease
INVOICE:173765041				CHECKDATE:04/18/2022							
99094	2207389	04/18/2022	90426	4182022	31626	20.62	20.62	04/18/2022	INV	PD	Copier Lease
INVOICE:173765044				CHECKDATE:04/18/2022							
99757	2207606	04/29/2022	91014	4292022	31814	61.80	61.80	04/29/2022	INV	PD	Copier Lease
INVOICE:173883346				CHECKDATE:04/29/2022							
97727	2206636	03/31/2022	89173	4012022	31274	6,319.37	6,319.37	03/31/2022	INV	PD	Copier Lease
INVOICE:800702845				CHECKDATE:04/01/2022							
						7,565.19					
110762 ELISA ZUNIGA											
97748		03/31/2022		SACHECK	5226	46.68	46.68	03/31/2022	INV	PD	
INVOICE: happy meals				CHECKDATE:04/01/2022							
						46.68					
=====											
2,038 INVOICES						1,480,632.30					
=====											

\*\* END OF REPORT - Generated by Sarah Taylor \*\*

2020-2021	AGENCY	Balance	April			Balance
	Description		Rev	Exp.	Trans.	
CL-102	Coleman School Student Council	\$ 2,077.50				\$ 2,077.50
CK-109	Cooke School Student Council	\$ 4,359.81		473.21		\$ 3,886.60
BU-041	Smith MS Builders Club	\$ 32.80				\$ 32.80
55-041	Smith MS Student Council	\$ 6,012.38		250.00		\$ 5,762.38
73-041	Smith MS Lowell Smith Donation	\$ 1,772.19				\$ 1,772.19
11-041	Smith MS Rainbow Kids	\$ 1,917.06				\$ 1,917.06
NH-041	Smith MS NJHS	\$ 2,236.93	525.00	418.20		\$ 2,343.73
55-107	Wheat MS Student Council	\$ 5,376.85	54.00	1,000.00		\$ 4,430.85
NH-107	Wheat MS NJHS	\$ 6,534.09				\$ 6,534.09
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	\$ 14,087.07	79.66			\$ 14,166.73
FO-870	Food Service-Donations	\$ 1.88				\$ 1.88
CF-900	Christmas Fund	\$ 163,652.39	29,538.67	750.00		\$ 192,441.06
3B	BETA Club	\$ 3,892.35	2,040.00			\$ 5,932.35
4B	BPA-Hauk	\$ 2,796.01				\$ 2,796.01
23-001	Choir	\$ 115.06				\$ 115.06
1D	DECA Club	\$ 173.07				\$ 173.07
1E	Exchangettes	\$ 5,489.34	541.00			\$ 6,030.34
1F	FCA	\$ 2,356.88	50.00			\$ 2,406.88
3F	FCCLA	\$ 536.60				\$ 536.60
2F	FFA	\$ 16,612.27	44.00	1,178.00		\$ 15,478.27
5F	French Club	\$ 3,659.62		408.09		\$ 3,251.53
6F	Freshman Class	\$ 86.16				\$ 86.16
1G	Gaming Club	\$ 143.59				\$ 143.59
08-001	HOSA	\$ 762.01				\$ 762.01
IC	Interact Club	\$ 1,500.00				\$ 1,500.00
2F	Int'l Thespian Society	\$ 1,094.98		560.00		\$ 534.98
1J	Junior Class	\$ 11,632.31	5,615.00	1,528.38		\$ 15,718.93
1K	Key Club	\$ 6,158.48				\$ 6,158.48
03-001	Nat'l Art Honors Society	\$ 1,458.01		104.00		\$ 1,354.01
1N	Natl Honor Society	\$ 3,105.50	420.00	1,000.00		\$ 2,525.50
NS	Nat'l Spanish Honor Society	\$ 2,962.95	495.00			\$ 3,457.95
NT-001	Nat'l Technical Honor Society	\$ 1,363.43				\$ 1,363.43
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	\$ 21,923.06	3,281.62	16,783.91		\$ 8,420.77
1T	TAFE	\$ 2,912.61				\$ 2,912.61
TC-001	Tech Student Assoc Club	\$ 402.44				\$ 402.44

	<b>AGENCY</b>		<b>April</b>			
<b>2020-2021</b>	<b>Description</b>	<b>Balance</b>	<b>Rev</b>	<b>Exp.</b>	<b>Trans.</b>	<b>Balance</b>
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
	<b>TOTAL</b>	<b>\$ 315,232.34</b>	<b>42,683.95</b>	<b>24,453.79</b>	<b>-</b>	<b>\$ 333,462.50</b>

2020-2021	Co-Curricular	Balance	April			Balance
	Description		Rev	Exp.	Trans.	
AD-101	ADAMS ELEMENTARY	34,428.75	1,777.28	3,033.24		33,172.79
02-101	ADAMS-CAMP GRADY SPRUCE	16,462.01		168.00		16,294.01
59-101	ADAMS PE DEPT.	376.70				376.70
CL-102	COLEMAN ELEMENTARY	26,563.07	30.00	456.98		26,136.09
NG-102	COLEMAN NATURE GARDEN	840.32				840.32
CK-109	COOKE ELEMENTARY	20,383.87	119.00	2,812.22		17,690.65
14-109	COOKE CHOIR	1,386.23				1,386.23
GR-108	GERARD ELEMENTARY	64,980.11		108.43		64,871.68
IR-104	IRVING ELEMENTARY	36,164.89	1,264.01	4,963.38		32,465.52
MT-103	MARTI ELEMENTARY	59,268.56	653.53	2,379.84		57,542.25
SF-111	SANTA FE ELEMENTARY	21,475.52	45.00	73.60		21,446.92
11-041	SMITH MIDDLE SCHOOL	17,157.24	2,109.50	6,521.31		12,745.43
20-041	SMITH MS ART FUND	113.08				113.08
18-041	SMITH MS BAND	17,353.40				17,353.40
16-041	SMITH MS BOYS SPORTS	5,473.91	400.00	2,196.28		3,677.63
07-041	SMITH MS CHEER	2,225.29	610.00	600.63		2,234.66
14-041	SMITH MS CHOIR	9,834.07	115.00	509.42		9,439.65
1F-041	SMITH FCA	1,452.23	50.00			1,502.23
17-041	SMITH MS GIRLS SPORTS	9,574.20	608.00	191.00		9,991.20
12-041	SMITH MS LIBRARY	1,012.95	22.00			1,034.95
19-041	SMITH MS PE	10,095.94	105.00	4,438.00		5,762.94
22-041	SMITH ROBOTICS	1,353.02	416.07			1,769.09
JT-041	SMITH MS TENNIS	606.95		336.62		270.33
TH-041	SMITH MS THEATER ARTS	583.61	140.12	200.00		523.73
TS-002	TEAM SCHOOL	3,093.84	35.21			3,129.05
GU-002	PHOENIX DAEP SCHOOL	114.01				114.01
11-107	WHEAT MIDDLE SCHOOL	14,613.25	711.00	1,207.50		14,116.75
20-107	WHEAT MS ART FUND	344.65				344.65
AV-107	WHEAT AVID	853.84	50.00			903.84
18-107	WHEAT MS BAND	11,480.12	2,729.00	127.20		14,081.92
16-107	WHEAT MS BOYS SPORTS	8,811.22	400.00	132.89		9,078.33
07-107	WHEAT MS CHEER	(1,420.45)	650.00			(770.45)
14-107	WHEAT MS CHOIR	643.78		35.75		608.03
21-107	WHEAT MS COOKING	1,425.80	845.50	446.30		1,825.00
1F-107	WHEAT FCA	1,802.69	50.00			1,852.69
17-107	WHEAT MS GIRLS SPORTS	11,288.29				11,288.29
15-107	WHEAT MS JOURNALISM	1,070.68	1,349.00	2,313.62		106.06
12-107	WHEAT MS LIBRARY	2,447.99				2,447.99
OE-107	WHEAT OUTDOOR EDUCATION	1,191.79		205.37		986.42
19-107	WHEAT MS PE	331.13				331.13
PP-107	WHEAT MS PRIDE PROGRAM	11,113.23				11,113.23
RE-107	WHEAT MS READERS ARE LEADERS	150.21				150.21
22-107	WHEAT MS ROBOTICS	357.28	300.00			657.28

2020-2021	Co-Curricular	Balance	April			Balance
	Description		Rev	Exp.	Trans.	
RT-107	WHEAT MS RUNNING TEAM	-				-
TH-107	WHEAT MS THEATER ARTS	4,863.69	290.00	3,044.29		2,109.40
WC-107	WHEAT MS WRITERS CLUB	612.35				612.35
AE-821	ADULT EDUCATION SUPPORT	318.54				318.54
CB-806	BUS BARN COKE FUND	19,886.34	54.00			19,940.34
CM-750	CENTRAL OFFICE MISC	9,745.92	115.69			9,861.61
RL-999	REMOTE LEARNING	34.27				34.27
01-750	TECHNOLOGY	960.00				960.00
RF-750	RADIO FUND	500.00				500.00
MA-831	MAINTENANCE	1,780.80		150.72		1,630.08
RN-835	RESOURCE NICHE	1.98				1.98
TF-838	TEXTBOOKS & FINES	8,619.01				8,619.01
TL-837	TEXTBOOKS LOST	6,323.07				6,323.07
SB/823	SP ED-VENDING MACHINE	688.95				688.95
	TEACHER OF THE YEAR	386.69				386.69
MD-110	MEDICARE/BOOKER T	11,231.69				11,231.69
AT-929	ATHLETIC DIRECTOR	158.77				158.77
XX-931	ATHLETIC CAMPS	1,479.43				1,479.43
PK-001	PETE KENDALL MEMORIAL FUND	15,789.48				15,789.48
	DUE FROM	23,680.61				23,680.61
AI	Attendance Incentives	2.02				2.02
AU	Athletic UIL	-				-
60	ACTIVITY	4,155.47	284.00	37.05		4,402.42
62	ACTIVITY TRIPS	0.99				0.99
3	ART DEPT	(267.74)				(267.74)
6	BAND	7,597.90				7,597.90
36	BASEBALL	8,954.92		3,496.36		5,458.56
10	BASKETBALL-BOYS	4,988.40	2,700.00	800.00		6,888.40
39	BASKETBALL-GIRLS	12,656.89	1,410.77	1,340.00		12,727.66
13	BASS ANGLERS	175.72				175.72
74	BROADCAST JOURNALISM	56.50				56.50
35	CHEER	12,336.30	4,530.00	121.07		16,745.23
23	CHOIR	11,004.19				11,004.19
24	CONSTRUCTION CLASS	1,722.60				1,722.60
98	COUNSELING CTR	896.78				896.78
97	CROSS COUNTRY	11,190.20				11,190.20
84	CULINARY-(CTESD)	11,473.75	6,376.58	3,988.79		13,861.54
85	DENTAL-REGISTERED ASSISTANT	-		103.87		(103.87)
25	DRAMA	10,699.45				10,699.45
28	ENGLISH DEPT	774.34				774.34
92	ESOL	695.42				695.42
7	FLORAL DESIGN	111.87				111.87
WW	FOOTBALL	163.76		163.37		0.39

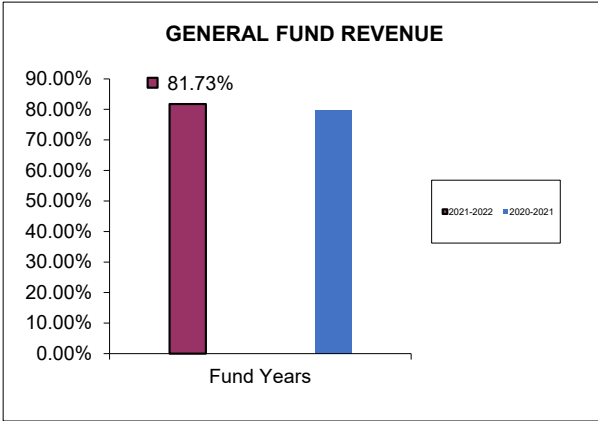
2020-2021	Co-Curricular	Balance	April			Balance
	Description		Rev	Exp.	Trans.	
94	GOLF	13,206.93				13,206.93
8	HEALTH OCCUPATION (HOSA)	871.48				871.48
66	HUMAN SERVICES	834.87				834.87
30	LIBRARY	1,834.76				1,834.76
67	LIFESKILLS	1.28				1.28
68	MATH DEPT	128.70				128.70
73	MODERN LANGUAGE	876.73				876.73
26	MUSICAL PRODUCTION	0.97				0.97
72	PARKING	2,597.15	15.00			2,612.15
71	PHYSICAL ED	2,582.49	220.00	110.00		2,692.49
PL	POWERLIFTING	6,690.14	2,058.00	3,969.43		4,778.71
75	SCIENCE DEPT	353.23				353.23
34	SHOW STOPPERS	1,700.12	10,620.50	3,718.11		8,602.51
64	SOCCER-BOYS	4,571.62	1,065.00	2,015.00		3,621.62
79	SOCCER-GIRLS	4,771.49		2,561.00		2,210.49
76	SOCIAL STUDIES	38.65				38.65
80	SOFTBALL	12,029.33	578.38	749.06		11,858.65
78	SWIM TEAM	1,387.42	105.00			1,492.42
81	TENNIS	1,912.11				1,912.11
95	TRACK-GIRLS	3,654.48		1,940.61		1,713.87
96	TRACK-BOYS	2,473.32		151.10		2,322.22
77	TRAINER	2,346.32	10.00			2,356.32
22	UIL	633.73				633.73
99	VOLLEYBALL	6,487.17	3,155.00	455.00		9,187.17
93	YEARBOOK	1,882.35				1,882.35
65	YOUTH & GOVERNMENT	1,083.23				1,083.23
	<b>TOTAL</b>	<b>710,280.66</b>	<b>49,172.14</b>	<b>62,372.41</b>	<b>-</b>	<b>697,080.39</b>

# CLEBURNE ISD REVENUE / EXPENDITURE

APRIL 2022

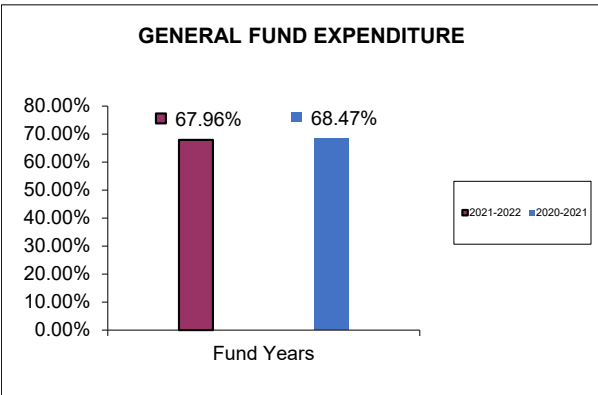
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF APRIL 30, 2022</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND REVENUE	\$66,723,205.00	\$54,533,762.95	81.7%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF APRIL 30, 2022</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND REVENUE	\$67,431,282.00	\$53,833,058.59	79.8%



	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF APRIL 30, 2022</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND EXPENDITURE	\$73,819,233.00	\$50,166,363.92	68.0%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF APRIL 30, 2022</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND EXPENDITURE	\$70,927,566.00	\$48,565,584.03	68.5%



Cleburne ISD  
2016 Bond  
April 30, 2022

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	E	1,475.50	-	-	-	1,475.50
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	E	(124,921.00)	6,450.00	-	9,419.00	(140,790.00)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	E	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	E	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	E	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	E	(1,872,229.06)	-	-	-	(1,872,229.06)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	E	(779,144.84)	(772.15)	-	-	(778,372.69)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	E	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	E	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	E	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	E	(9,797.35)	-	-	-	(9,797.35)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	E	(182,537.20)	89,525.00	9,004.25	-	(272,062.20)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	E	(2,626.48)	1,271.27	127.78	-	(3,897.75)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	E	(4,725.13)	2,217.87	225.00	-	(6,943.00)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	E	(641.20)	319.71	31.67	-	(960.91)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	E	(2,147.90)	2,173.50	67.53	-	(4,321.40)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	E	212,822.26	-	-	-	212,822.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	E	(36,557.88)	-	-	-	(36,557.88)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	E	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	E	2,742.96	-	-	-	2,742.96
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	E	(2,462.48)	447.61	-	-	(2,910.09)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	E	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	E	(46,768.00)	-	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	E	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	E	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	(1,003.00)	-	-	-	(1,003.00)
	<b>Administrative Total</b>			<b>(2,815,574.00)</b>	<b>101,632.81</b>	<b>9,456.23</b>	<b>9,419.00</b>	<b>(2,926,625.81)</b>
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	E	(159,019.06)	39,277.10	-	-	(198,296.16)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(1,091,474.00)	-	-	-	(1,091,474.00)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	E	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	E	3,570,528.00	-	-	-	3,570,528.00
	<b>CHS Technology Total</b>			<b>1,212,205.94</b>	<b>39,277.10</b>	<b>-</b>	<b>-</b>	<b>1,172,928.84</b>
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	E	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	E	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	E	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	E	766,505.00	-	-	-	766,505.00
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	E	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	E	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	E	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	E	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	E	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	E	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	E	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	E	(59,296.00)	-	-	-	(59,296.00)
617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	E	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	E	359.00	-	-	-	359.00

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

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

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617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	E	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	E	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	E	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	E	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	E	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	E	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(600.00)	-	-	-	(600.00)
	<b>CHS/CTE GMP Total</b>			9,631,003.98	5,864.05	-	-	9,625,139.93
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	E	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	E	(1,962.00)	-	-	-	(1,962.00)
	<b>Cooke/Coleman Total</b>			(1,961.00)	-	-	-	(1,961.00)
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	152,739.26	(50.63)	-	-	152,789.89
617-81-6398-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	140,033.00	-	-	-	140,033.00
617-81-6398-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(1,227,371.34)	-	-	-	(1,227,371.34)
617-81-6398-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(219,552.29)	-	-	-	(219,552.29)
617-81-6399-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	152,463.00	-	-	-	152,463.00
617-81-6399-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	(2,287,051.49)	-	-	-	(2,287,051.49)
617-81-6399-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	General Supplies	E	(12,129.35)	-	-	-	(12,129.35)
617-81-6639-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,633,556.82	-	-	-	1,633,556.82
617-81-6639-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,434,687.48	-	-	-	1,434,687.48
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	(88,546.00)	-	-	-	(88,546.00)
	<b>Furniture Fixtures &amp; Equipment Total</b>			(314,919.91)	(50.63)	-	-	(314,869.28)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	E	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	E	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	E	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	E	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic	E	(15,032.96)	-	-	-	(15,032.96)
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	E	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	E	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	E	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	E	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	E	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	E	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	E	(3,099.50)	9,349.90	-	250.01	(12,699.41)
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	E	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	E	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	E	148,191.00	-	-	-	148,191.00

Cleburne ISD  
2016 Bond  
April 30, 2022

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	E	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	E	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	E	13,438.90	847.27	-	-	12,591.63
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	E	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
	<b>Technology Total</b>			978,658.44	10,197.17	-	250.01	968,211.26
	<b>Grand Total</b>			<u>8,689,413.45</u>	<u>156,920.50</u>	<u>9,456.23</u>	<u>9,669.01</u>	<u>8,522,823.94</u>

Cleburne ISD  
General Fund Expenditures  
as of April 30, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>11 Instruction</b>							
6100 Payroll Costs	40,231,991.00	(225,582.00)	40,006,409.00	26,031,564.67	-	13,974,844.33	65.07%
6200 Professional and Contracted Services	942,604.00	129,603.95	1,072,207.95	737,294.45	288,887.57	46,025.93	95.71%
6300 Supplies and Materials	1,429,853.00	58,261.05	1,488,114.05	683,344.01	327,706.57	477,063.47	67.94%
6400 Other Operating Costs	178,966.00	(8,746.00)	170,220.00	64,787.73	59,717.17	45,715.10	73.14%
6600 Capital outlay - Land, Furniture, and Equipment	8,687.00	11,200.00	19,887.00	19,882.65	-	4.35	99.98%
<b>Total for 11 Instruction</b>	<b>42,792,101.00</b>	<b>(35,263.00)</b>	<b>42,756,838.00</b>	<b>27,536,873.51</b>	<b>676,311.31</b>	<b>14,543,653.18</b>	<b>65.99%</b>
<b>12 Instructional Resources and Media</b>							
6100 Payroll Costs	489,161.00	-	489,161.00	342,089.95	-	147,071.05	69.93%
6200 Professional and Contracted Services	20,124.00	(2,127.00)	17,997.00	16,749.76	256.32	990.92	94.49%
6300 Supplies and Materials	40,500.00	(266.00)	40,234.00	34,597.75	4,292.78	1,343.47	96.66%
6400 Other Operating Costs	2,535.00	(1,424.00)	1,111.00	1,111.00	-	-	100.00%
<b>Total for 12 Instructional Resources and Media</b>	<b>552,320.00</b>	<b>(3,817.00)</b>	<b>548,503.00</b>	<b>394,548.46</b>	<b>4,549.10</b>	<b>149,405.44</b>	<b>72.76%</b>
<b>13 Curriculum and Instructional Staff</b>							
6100 Payroll Costs	1,046,626.00	(46,153.00)	1,000,473.00	841,857.65	235.66	158,379.69	84.17%
6200 Professional and Contracted Services	454,845.00	23,791.00	478,636.00	233,097.28	129,652.04	115,886.68	75.79%
6300 Supplies and Materials	48,200.00	476.00	48,676.00	19,223.25	2,591.80	26,860.95	44.82%
6400 Other Operating Costs	171,041.00	11,568.00	182,609.00	54,946.71	44,926.41	82,735.88	54.69%
<b>Total for 13 Curriculum and Instructional Staff</b>	<b>1,720,712.00</b>	<b>(3,323.00)</b>	<b>1,717,389.00</b>	<b>1,149,124.89</b>	<b>184,400.91</b>	<b>383,863.20</b>	<b>77.65%</b>
<b>21 Instructional Development</b>							
6100 Payroll Costs	1,195,223.00	(22,121.00)	1,173,102.00	1,113,400.40	-	59,701.60	94.91%
6200 Professional and Contracted Services	123,323.00	18,537.00	141,860.00	123,774.41	6,528.74	11,556.85	91.85%
6300 Supplies and Materials	24,060.00	1,927.00	25,987.00	12,233.00	2,841.63	10,912.37	58.01%
6400 Other Operating Costs	54,815.00	327.00	55,142.00	26,229.47	16,690.65	12,221.88	77.84%
6600 Capital outlay - Land, Furniture, and Equipment	-	12,020.00	12,020.00	12,020.00	-	-	0.00%
<b>Total for 21 Instructional Development</b>	<b>1,397,421.00</b>	<b>10,690.00</b>	<b>1,408,111.00</b>	<b>1,287,657.28</b>	<b>26,061.02</b>	<b>94,392.70</b>	<b>93.30%</b>
<b>23 School Administration</b>							
6100 Payroll Costs	4,014,491.00	(5,500.00)	4,008,991.00	3,082,243.59	-	926,747.41	76.88%
6200 Professional and Contracted Services	1,800.00	6,260.00	8,060.00	5,265.00	1,370.00	1,425.00	82.32%
6300 Supplies and Materials	34,180.00	(4,132.00)	30,048.00	18,469.74	3,731.04	7,847.22	73.88%
6400 Other Operating Costs	33,915.00	23,690.00	57,605.00	39,835.49	7,459.58	10,309.93	82.10%
<b>Total for 23 School Administration</b>	<b>4,084,386.00</b>	<b>20,318.00</b>	<b>4,104,704.00</b>	<b>3,145,813.82</b>	<b>12,560.62</b>	<b>946,329.56</b>	<b>76.95%</b>
<b>31 Guidance and Counseling Services</b>							
6100 Payroll Costs	1,621,537.00	(7,410.00)	1,614,127.00	1,275,191.89	-	338,935.11	79.00%
6200 Professional and Contracted Services	4,450.00	(875.00)	3,575.00	653.80	1,817.00	1,104.20	69.11%
6300 Supplies and Materials	30,564.00	(1,599.00)	28,965.00	5,627.96	1,803.66	21,533.38	25.66%
6400 Other Operating Costs	24,705.00	8,202.00	32,907.00	13,143.60	3,227.47	16,535.93	49.75%

Cleburne ISD  
General Fund Expenditures  
as of April 30, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>Total for 31 Guidance and Counseling Services</b>	1,681,256.00	(1,682.00)	1,679,574.00	1,294,617.25	6,848.13	378,108.62	77.49%
<b>32 Social Work Services</b>							
6100 Payroll Costs	-	891.00	891.00	-	-	891.00	0.00%
6300 Supplies and Materials	-	11,501.00	11,501.00	1,803.27	2,737.43	6,960.30	39.48%
6400 Other Operating Costs	-	5,550.00	5,550.00	927.68	1,131.63	3,490.69	37.10%
<b>Total for 32 Social Work Services</b>	-	17,942.00	17,942.00	2,730.95	3,869.06	11,341.99	37.10%
<b>33 Health Services</b>							
6100 Payroll Costs	793,351.00	(1,945.00)	791,406.00	540,929.05	-	250,476.95	68.35%
6200 Professional and Contracted Services	36,730.00	-	36,730.00	15,111.75	3,943.70	17,674.55	51.88%
6300 Supplies and Materials	19,765.00	1,700.50	21,465.50	18,883.55	2,581.48	0.47	100.00%
6400 Other Operating Costs	9,850.00	159.50	10,009.50	3,570.39	1,391.43	5,047.68	49.57%
<b>Total for 33 Health Services</b>	859,696.00	(85.00)	859,611.00	578,494.74	7,916.61	273,199.65	68.22%
<b>34 Student (Pupil) Transportation</b>							
6100 Payroll Costs	1,847,599.00	(160,000.00)	1,687,599.00	1,513,716.10	-	173,882.90	89.70%
6200 Professional and Contracted Services	102,700.00	(2,000.00)	100,700.00	86,001.48	5,716.40	8,982.12	91.08%
6300 Supplies and Materials	463,884.00	145,100.00	608,984.00	453,113.64	92,054.89	63,815.47	89.52%
6400 Other Operating Costs	101,555.00	10,100.00	111,655.00	91,097.81	13,993.00	6,564.19	94.12%
6600 Capital outlay - Land, Furniture, and Equipment	-	871,288.00	871,288.00	226,424.00	644,814.00	50.00	0.00%
<b>Total for 34 Student (Pupil) Transportation</b>	2,515,738.00	864,488.00	3,380,226.00	2,370,353.03	756,578.29	253,294.68	92.51%
<b>35 Food Services</b>							
6100 Payroll Costs	89,806.00	-	89,806.00	78,003.76	-	11,802.24	86.86%
<b>Total for 35 Food Services</b>	89,806.00	-	89,806.00	78,003.76	-	11,802.24	86.86%
<b>36 Cocurricular/Extracurricular</b>							
6100 Payroll Costs	1,551,617.00	-	1,551,617.00	1,122,515.46	-	429,101.54	72.34%
6200 Professional and Contracted Services	160,656.00	23,747.00	184,403.00	136,440.22	31,158.86	16,803.92	90.89%
6300 Supplies and Materials	229,517.00	30,455.00	259,972.00	175,525.56	51,843.07	32,603.37	87.46%
6400 Other Operating Costs	513,541.00	(51,999.00)	461,542.00	330,280.36	48,638.82	82,622.82	82.10%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	(2,983.00)	17.00	-	-	17.00	0.00%
<b>Total for 36 Cocurricular/Extracurricular</b>	2,458,331.00	(780.00)	2,457,551.00	1,764,761.60	131,640.75	561,148.65	77.17%
<b>41 General Administration</b>							
6100 Payroll Costs	1,936,352.00	(3,400.00)	1,932,952.00	1,526,765.23	-	406,186.77	78.99%
6200 Professional and Contracted Services	280,400.00	8,000.00	288,400.00	118,498.46	59,963.93	109,937.61	61.88%
6300 Supplies and Materials	39,300.00	(10,000.00)	29,300.00	18,881.63	3,795.11	6,623.26	77.40%
6400 Other Operating Costs	229,750.00	5,400.00	235,150.00	193,650.42	29,295.62	12,203.96	94.81%
<b>Total for 41 General Administration</b>	2,485,802.00	-	2,485,802.00	1,857,795.74	93,054.66	534,951.60	78.48%

Cleburne ISD  
General Fund Expenditures  
as of April 30, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>51 Plant Maintenance and Operations</b>							
6100 Payroll Costs	3,975,716.00	-	3,975,716.00	3,058,969.04	-	916,746.96	76.94%
6200 Professional and Contracted Services	2,981,160.00	267,237.00	3,248,397.00	2,109,927.10	990,709.56	147,760.34	95.45%
6300 Supplies and Materials	1,224,300.00	2,427.00	1,226,727.00	718,147.37	368,305.73	140,273.90	88.57%
6400 Other Operating Costs	598,900.00	(1,879.00)	595,021.00	583,017.31	3,911.25	6,092.44	98.64%
6600 Capital outlay - Land, Furniture, and Equipment	310,000.00	(153,513.00)	158,487.00	86,051.51	73,955.89	479.60	100.96%
<b>Total for 51 Plant Maintenance and Operations</b>	<b>9,090,076.00</b>	<b>114,272.00</b>	<b>9,204,348.00</b>	<b>6,556,112.33</b>	<b>1,436,882.43</b>	<b>1,211,353.24</b>	<b>86.84%</b>
<b>52 Security and Monitoring Services</b>							
6200 Professional and Contracted Services	543,365.00	(1,120.00)	542,245.00	370,422.25	161,299.10	10,523.65	98.06%
6300 Supplies and Materials	8,951.00	2,120.00	11,071.00	3,741.11	1,700.00	5,629.89	49.15%
<b>Total for 52 Security and Monitoring Services</b>	<b>552,316.00</b>	<b>1,000.00</b>	<b>553,316.00</b>	<b>374,163.36</b>	<b>162,999.10</b>	<b>16,153.54</b>	<b>97.08%</b>
<b>53 Data Processing Services</b>							
6100 Payroll Costs	750,054.00	(4,285.00)	745,769.00	628,106.08	-	117,662.92	84.22%
6200 Professional and Contracted Services	627,192.00	(600.00)	626,592.00	387,136.78	33,452.60	206,002.62	67.12%
6300 Supplies and Materials	244,189.00	-	244,189.00	103,595.39	36,800.00	103,793.61	57.49%
6400 Other Operating Costs	35,850.00	4,885.00	40,735.00	19,627.89	3,755.11	17,352.00	57.40%
<b>Total for 53 Data Processing Services</b>	<b>1,657,285.00</b>	<b>-</b>	<b>1,657,285.00</b>	<b>1,138,466.14</b>	<b>74,007.71</b>	<b>444,811.15</b>	<b>73.16%</b>
<b>81 Facilities Acquisition</b>							
6100 Payroll Costs	40,859.00	-	40,859.00	5,569.78	-	35,289.22	13.63%
6600 Capital outlay - Land, Furniture, and Equipment	-	165,728.00	165,728.00	115,077.89	50,650.00	0.11	0.00%
	40,859.00	165,728.00	206,587.00	120,647.67	50,650.00	35,289.33	82.92%
<b>93 Payments to Fiscal Agent/Member</b>							
6400 Other Operating Costs	124,000.00	(5,000.00)	119,000.00	94,238.96	-	24,761.04	79.19%
<b>Total for 93 Payments to Fiscal Agent/Member</b>	<b>124,000.00</b>	<b>(5,000.00)</b>	<b>119,000.00</b>	<b>94,238.96</b>	<b>-</b>	<b>24,761.04</b>	<b>79.19%</b>
<b>95 Payments to Juvenile Justice</b>							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
<b>Total for 95 Payments to Juvenile Justice</b>	<b>12,640.00</b>	<b>-</b>	<b>12,640.00</b>	<b>-</b>	<b>-</b>	<b>12,640.00</b>	<b>0.00%</b>
<b>99 Other Intergovernmental</b>							
6200 Professional and Contracted Services	560,000.00	-	560,000.00	421,960.43	-	138,039.57	75.35%
<b>Total for 99 Other Intergovernmental</b>	<b>560,000.00</b>	<b>-</b>	<b>560,000.00</b>	<b>421,960.43</b>	<b>-</b>	<b>138,039.57</b>	<b>75.35%</b>
<b>Total for Report</b>	<b>72,674,745.00</b>	<b>1,144,488.00</b>	<b>73,819,233.00</b>	<b>50,166,363.92</b>	<b>3,628,329.70</b>	<b>20,024,539.38</b>	<b>72.87%</b>

Cleburne ISD  
General Fund Revenues  
as of April 30, 2022

	<b>ORIGINAL APPROP</b>	<b>TRANFRS/ ADJSMTS</b>	<b>REVISED BUDGET</b>	<b>YTD REAL REV</b>	<b>ENCUMBRANCE/REQ</b>	<b>AVAILABLE BUDGET</b>	<b>% USED</b>
5711 Taxes, Current Year	30,389,319.00	-	30,389,319.00	30,967,077.92	-	(577,758.92)	102%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	357,167.28	-	(57,167.28)	119%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	336,001.28	-	(36,001.28)	112%
5739 Tuition and Fees	120,000.00	-	120,000.00	238,904.12	-	(118,904.12)	199%
5742 Investments	50,000.00	-	50,000.00	18,396.11	-	31,603.89	37%
5743 Rent-School Facilities	105,000.00	-	105,000.00	123,059.80	-	(18,059.80)	117%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	449,199.07	-	(414,199.07)	1283%
5752 Athletic Activity	70,000.00	-	70,000.00	131,398.26	(1,500.00)	(59,898.26)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	109,918.97	-	(38,918.97)	155%
5811 Per Capita	-	-	1,295,915.00	1,034,835.00	-	261,080.00	100%
5812 Foundation Fund Salary & Opera	32,107,886.00	-	30,811,971.00	17,243,218.00	-	13,568,753.00	56%
5819 Other FSP Act Revenues	-	-	-	51,227.00	-	(51,227.00)	100%
5831 Teacher Retirement/Trs Care -	2,700,000.00	-	2,700,000.00	2,784,999.58	-	(84,999.58)	103%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	27,633.41	-	17,366.59	61%
5931 School Health And Related Serv	400,000.00	-	400,000.00	658,812.56	-	(258,812.56)	165%
	<b>66,723,205.00</b>	<b>-</b>	<b>66,723,205.00</b>	<b>54,533,762.95</b>	<b>(1,500.00)</b>	<b>12,190,942.05</b>	<b>82%</b>

Cleburne ISD  
Debt Service Fund Expenditures  
as of April 30, 2022

ACCOUNT	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
522-71-6511-00-999-99-A-00-	Debt Service- Principal	3,415,000.00	4,785,000.00	8,200,000.00	8,200,000.00	-	-	100.00%
522-71-6521-00-999-99-A-00-	Debt Service- Interest	5,502,775.00	1,143,148.00	6,645,923.00	6,645,922.23	-	0.77	100.00%
522-71-6599-00-999-99-A-00-	Debt Service- Fees	6,000.00	-	6,000.00	3,110.01	-	2,889.99	51.83%
<b>Total for 522 Debt Service</b>		<b>8,923,775.00</b>	<b>5,928,148.00</b>	<b>14,851,923.00</b>	<b>14,849,032.24</b>	<b>-</b>	<b>2,890.76</b>	<b>99.98%</b>

Cleburne ISD  
Federal and State Grant Expenditures  
as of April 30, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>211 Title I, Part A</b>							
6100 Payroll Costs	1,431,360.00	-	1,431,360.00	1,078,979.00	-	352,381.00	75.38%
6200 Professional and Contracted Services	10,000.00	-	10,000.00	6,975.00	-	3,025.00	69.75%
6300 Supplies and Materials	50,000.00	-	50,000.00	4,300.00	-	45,700.00	8.60%
6400 Other Operating Costs	12,000.00	-	12,000.00	400.00	-	11,600.00	0.00%
<b>Total for 211 Title I, Part A</b>	<b>1,503,360.00</b>	<b>-</b>	<b>1,503,360.00</b>	<b>1,090,654.00</b>	<b>-</b>	<b>412,706.00</b>	<b>72.55%</b>
<b>224 Idea - Part B, Formula</b>							
6100 Payroll Costs	1,219,084.00	-	1,219,084.00	1,030,658.30	-	188,425.70	84.54%
6300 Supplies and Materials	5,000.00	-	5,000.00	4,111.97	-	888.03	0.00%
<b>Total for 224 Idea - Part B, Formula</b>	<b>1,224,084.00</b>	<b>-</b>	<b>1,224,084.00</b>	<b>1,034,770.27</b>	<b>-</b>	<b>189,313.73</b>	<b>84.53%</b>
<b>225 Idea - Part B, Preschool</b>							
6100 Payroll Costs	35,281.00	-	35,281.00	28,797.11	-	6,483.89	81.62%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
<b>Total for 225 Idea - Part B, Preschool</b>	<b>36,281.00</b>	<b>-</b>	<b>36,281.00</b>	<b>28,797.11</b>	<b>-</b>	<b>7,483.89</b>	<b>79.37%</b>
<b>240 National School Breakfast</b>							
6100 Payroll Costs	2,063,004.00	(195,621.00)	1,867,383.00	1,278,541.48	-	588,841.52	68.47%
6200 Professional and Contracted Services	127,000.00	26,360.00	153,360.00	103,702.55	34,988.73	14,668.72	90.44%
6300 Supplies and Materials	2,069,705.00	552,840.00	2,622,545.00	1,363,683.46	371,718.09	887,143.45	66.17%
6400 Other Operating Costs	9,100.00	-	9,100.00	5,198.59	450.96	3,450.45	62.08%
6600 Capital Outlay	500,000.00	352,842.00	852,842.00	189,547.23	269,872.76	393,422.01	53.87%
<b>Total for 240 National School Breakfast</b>	<b>4,768,809.00</b>	<b>736,421.00</b>	<b>5,505,230.00</b>	<b>2,940,673.31</b>	<b>677,030.54</b>	<b>1,887,526.15</b>	<b>65.71%</b>
<b>244 Vocational Education-Basic</b>							
6200 Professional and Contracted Services	-	6,000.00	6,000.00	5,774.00	-	226.00	96.23%
6300 Supplies and Materials	-	61,656.00	61,656.00	49,887.91	6,909.00	4,859.09	92.12%
6400 Other Operating Costs	-	10,500.00	10,500.00	9,598.46	-	901.54	91.41%
6600 Capital outlay - Land, Furniture, and Equipment	-	25,000.00	25,000.00	25,000.00	-	-	100.00%
<b>Total for 244 Vocational Education-Basic</b>	<b>-</b>	<b>103,156.00</b>	<b>103,156.00</b>	<b>90,260.37</b>	<b>6,909.00</b>	<b>5,986.63</b>	<b>94.20%</b>
<b>255 Title II, Part A, Tptr</b>							
6100 Payroll Costs	253,779.00	-	253,779.00	152,340.36	-	101,438.64	60.03%
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	1,116.50	-	8,883.50	0.00%
6400 Other Operating Costs	5,000.00	-	5,000.00	713.22	708.61	3,578.17	100.00%
<b>Total for 255 Title II, Part A, Tptr</b>	<b>272,779.00</b>	<b>-</b>	<b>272,779.00</b>	<b>154,170.08</b>	<b>708.61</b>	<b>117,900.31</b>	<b>56.78%</b>

Cleburne ISD  
Federal and State Grant Expenditures  
as of April 30, 2022

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

6100 Payroll Costs	148,196.00	-	148,196.00	105,330.88	-	42,865.12	71.08%
6200 Professional and Contracted Services	500.00	-	500.00	-	-	500.00	0.00%
6300 Supplies and Materials	500.00	-	500.00	-	-	500.00	0.00%
6400 Other Operating Costs	500.00	-	500.00	-	-	500.00	0.00%
<b>Total for 263 Title III, Part A, Bilingual</b>	<b>149,696.00</b>	<b>-</b>	<b>149,696.00</b>	<b>105,330.88</b>	<b>-</b>	<b>44,365.12</b>	<b>70.36%</b>

**282 ESSER III Grant**

6100 Payroll Costs	-	6,416,646.00	6,416,646.00	1,820,260.72	-	4,596,385.28	28.37%
6200 Professional and Contracted Services	-	745,860.00	745,860.00	102,192.50	-	643,667.50	13.70%
6300 Supplies and Materials	-	461,900.00	461,900.00	97,117.84	-	364,782.16	21.03%
6400 Other Operating Costs	-	144,714.00	144,714.00	19,500.00	-	125,214.00	13.47%
<b>Total for 282 ESSER III Grant</b>	<b>-</b>	<b>7,769,120.00</b>	<b>7,769,120.00</b>	<b>2,039,071.06</b>	<b>-</b>	<b>5,730,048.94</b>	<b>13.47%</b>

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

6100 Payroll Costs	30,000.00	-	30,000.00	14,463.76	-	15,536.24	48.21%
6200 Professional and Contracted Services	55,129.00	(15,000.00)	40,129.00	31,405.70	465.00	8,258.30	79.42%
6300 Supplies and Materials	20,000.00	15,000.00	35,000.00	34,971.00	-	29.00	99.92%
6400 Other Operating Costs	5,000.00	-	5,000.00	1,618.08	-	3,381.92	32.36%
<b>Total for 289 Title IV, Part A</b>	<b>110,129.00</b>	<b>-</b>	<b>110,129.00</b>	<b>82,458.54</b>	<b>465.00</b>	<b>27,205.46</b>	<b>75.30%</b>

**397 Advanced Placement Incenti**

6400 Other Operating Costs	-	450.00	450.00	-	-	450.00	0.00%
<b>Total for 397 Advanced Placement Incenti</b>	<b>-</b>	<b>450.00</b>	<b>450.00</b>	<b>-</b>	<b>-</b>	<b>450.00</b>	<b>0.00%</b>

**410 Instructional Materials AI**

6300 Supplies and Materials	-	86,091.00	86,091.00	86,054.13	-	36.87	99.96%
<b>Total for 410 Instructional Materials AI</b>	<b>-</b>	<b>86,091.00</b>	<b>86,091.00</b>	<b>86,054.13</b>	<b>-</b>	<b>36.87</b>	<b>99.96%</b>

**429 Read to Succeed**

6200 Professional and Contracted Services	-	2,900.00	2,900.00	2,029.37	-	870.63	69.98%
6300 Supplies and Materials	-	2,900.00	2,900.00	2,846.20	-	53.80	98.14%
<b>Total for 429 Read to Succeed</b>	<b>-</b>	<b>5,800.00</b>	<b>5,800.00</b>	<b>4,875.57</b>	<b>-</b>	<b>924.43</b>	<b>84.06%</b>

**Total for Report**

<b>8,065,138.00</b>	<b>8,701,038.00</b>	<b>16,766,176.00</b>	<b>7,657,115.32</b>	<b>685,113.15</b>	<b>8,423,947.53</b>	<b>49.76%</b>
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**To:** Dr. Kyle Heath, Superintendent  
**From:** Sarah Taylor, CFO  
**Date:** May 16, 2022  
**Re:** Approval of Qualified Brokers

In accordance with Cleburne ISD policy CDA Legal, the Board of Trustees is required to annually approve a list of brokers for security purchases.

I have attached a copy of brokers that Hilltop Securities can purchase securities from on Cleburne ISD's behalf.

I respectfully request the board's approval of this list.



Texas Public Funds Investment Act  
Acknowledgement and Certification

This Acknowledgment and Certification is executed on behalf of Cleburne ISD (the “District”) and Hilltop Securities Asset Management (“HSAM”) pursuant to the Public Funds Investment Act, Chapter 2256.005(k), Government Code (the “Act”), in connection with investment transactions conducted between the District and HSAM.

The undersigned qualified representative of HSAM (the “Qualified Representative”) hereby certifies on behalf of HSAM that:

- (i) The Qualified Representative is duly authorized to execute this Acknowledgment and Certification on behalf of HSAM; and,
- (ii) The Qualified Representative has received and reviewed the investment policy provided by the District; and,
- (iii) HSAM has implemented reasonable procedures and controls in an effort to preclude investment transactions conducted between the District and HSAM that are not authorized by the District’s investment policy, except (i) to the extent that this authorization is dependent on an analysis of the makeup of the District’s entire portfolio and (ii) with respect to an interpretation of subjective investment standards.

Qualified Representative:

A handwritten signature in blue ink that reads "Scott McIntyre". The signature is written in a cursive style with a large initial "S".

Scott McIntyre, CFA  
Managing Director  
Hilltop Securities Asset Management, LLC  
April 26, 2022



**Hilltop**Securities

Asset Management.

**Approved Broker/Dealers**

**April 2022**

**BofA Securities**

BOK Financial

**Cantor Fitzgerald & Co**

**Citigroup Global Markets**

**Daiwa Capital Markets**

FHN Financial

**Goldman, Sachs & Co**

*Great Pacific Securities\*\**

**JP Morgan Securities**

KeyBanc Capital Markets

*Loop Capital Markets \*\**

Mesirow Financial

**Mizuho Securities**

**Morgan Stanley & Co**

*Multi-Bank Securities \*\**

Piper Sandler & Co

Raymond James

**RBC Capital Markets**

*Rice Financial \*\**

*Siebert Williams Shank \*\**

Stifel Financial

StoneX

SunTrust Robinson Humphrey

**TD Securities**

**UBS Securities**

**Wells Fargo Securities**

\* **Bold face font indicates firm is a Primary Dealer.**

\*\* *Dark blue italics font indicates firm is a Historically Underutilized Business (HUB) or Minority/Women Owned Business (MWOB).*

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

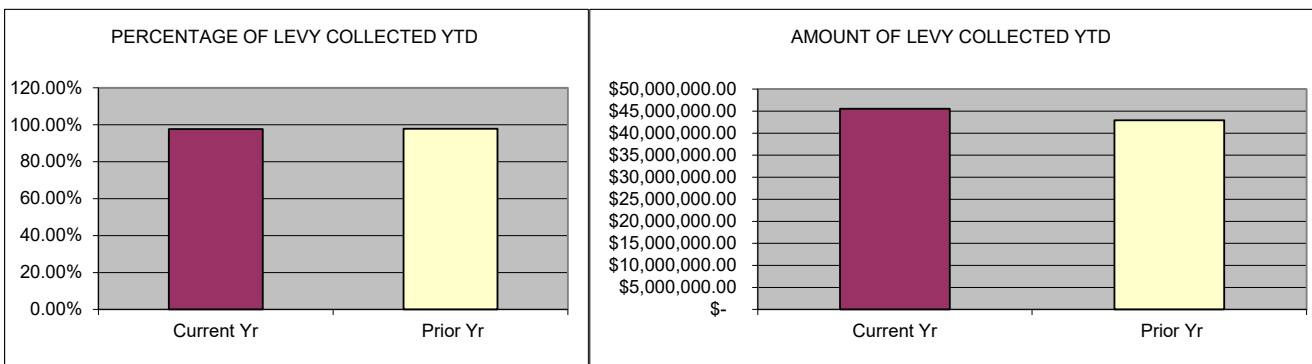
<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAXES	\$ 339,469.60	\$ 45,042,257.82
DELINQUENT TAXES	\$ 113,957.06	\$ 481,905.67
INTEREST & PENALTY	\$ 76,071.18	\$ 586,899.67
TOTAL COLLECTIONS	\$ 529,497.84	\$ 46,111,063.16

AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 46,146,899.09	\$ 43,475,863.48	\$ 2,671,035.61
CURRENT LEVY COLLECTED YTD	\$ 44,775,021.68	\$ 42,217,699.01	\$ 2,557,322.67
CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER <i>(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)</i>	\$ 267,236.14	\$ 296,838.62	\$ (29,602.48)
CURRENT TAXES COLLECTED YTD	\$ 45,042,257.82	\$ 42,514,537.63	\$ 2,527,720.19
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	97.61%	97.79%	-0.18%

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
BUDGETED TAX REVENUE	\$ 44,862,728.00	\$ 41,605,124.00	\$ 3,257,604.00
TOTAL COLLECTIONS YTD	\$ 45,524,050.23	\$ 42,943,591.52	\$ 2,580,458.71
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	101.47%	103.22%	-1.74%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 31,748,085.79	\$ 30,989,319.00	102.45%
I&S DEBT SERVICE SUMMARY	\$ 14,362,977.37	\$ 13,873,409.00	103.53%
TOTAL	\$ 46,111,063.16	\$ 44,862,728.00	102.78%





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

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**MEMORANDUM**

To: Dr. Kyle Heath, Superintendent  
From: Tammy Bright, Assistant Superintendent of Student Services  
Date: May 16, 2022  
Re: JCJJAEP Memorandum of Understanding

Information Only     Action Requested     Response Requested     Urgent

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**Juvenile Justice Alternative Education Program Memorandum of Understanding**

Attached is the Johnson County JJAEP Memorandum of Understanding for the 2022-2023 school year. There are a few changes, so I have highlighted the differences listed below, followed by the original 2021-2022 text also highlighted but with strikethrough formatting:

- On page 3, all mandatory drug possession charges will be expelled to JCJJAEP for 45 successful days.
- On page 5, the JCJJAEP is moving to a new address, located at 1005 S. Anglin in Cleburne. Daily student population will increase to 32 students.
- On page 6, the JCJJAEP is a general education setting. Therefore, a student who requires services beyond a general education setting may not be expelled to the JCJJAEP.
- On page 7, statewide assessments of students will take place back at the student's home District.

**Administration recommends approval of the JCJJAEP Memorandum of Understanding for the 2022-2023 school year as presented.**

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

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

**Term of Agreement: August 1, 2022 – July 31, 2023**

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

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

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

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

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

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

**NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:**

**1. Subject of Agreement**

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

## 2 Student Eligibility

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

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

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

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

## 3 Referral and Enrollment

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

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

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

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

- (a) All mandatory drug possession charges will be 45 (60) successful days.
- (b) All other mandatory expulsion charges will be 80 successful days, except Federal firearm offenses which are for one (1) school year or 180 school days.

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

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

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

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

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

- (q) Special education records:
  - most recent full & complete ARD paperwork
  - manifestation determination ARD paperwork
  - most recent evaluation for special education eligibility
- (r) LPAC
  - language proficiency assessment committee determination
- (s) 504
  - section 504 eligibility determination

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

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

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

#### **4. Attendance Reporting**

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

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

#### **5. Funding**

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

Funding for all discretionary or other students will be provided to the Juvenile Board by the District at a rate of \$111.00 per student attendance day. Payment will be made within 30 days of receipt of an invoice from the billing authority of Johnson County.

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

## 6. Facilities. Staffing. and Daily Operations

The JCJJAEP will be provided in a facility owned by Cleburne ISO and located at 1005 S. Anglin, Cleburne, Texas. ~~(maintained by Johnson County, specifically located at 1102 E. Kilpatrick, Suite C, Cleburne, Texas.)~~ The facility must comply with all applicable federal, state, county, and city regulations and TJJJ standards. The JCJJAEP will operate at least seven (7) hours a day and 180 days a year as required by Texas Education Code Section 37.011(f), unless a waiver has been submitted and approved by TJJJ. The JCJJAEP will provide all personnel and services necessary to operate the JCJJAEP, by either direct provision or through contractual agreements.

Due to space limitations, the daily population of the JCJJAEP must not exceed 32 ~~(16)~~ students. Upon reaching capacity, mandated students will be given precedence for enrollment over non-mandated students. The JCJJAEP reserves the right to return any discretionary student to his or her home District in order to accommodate a mandatory student from any District. In the event of overcrowding, the JCJJAEP may recommend early termination of a mandatory student's expulsion term based on the student's overall compliance with the program, attendance and grades. Student admissions may also be suspended until space becomes available.

## 7. Transportation

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

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

## 8. Curriculum

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

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

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

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

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

## 9. Special Populations

### Students Eligible for Special Education Services:

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

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

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

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

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

If the JCJJAEP determines that the student's educational and/or behavioral needs cannot be met in the program, the JCJJAEP will immediately notify the District. Upon receiving such notice from the JCJJAEP, the District will convene an ARD committee

meeting to determine if the student's IEP and/or BIP need to be modified, or whether the student's placement will be reconsidered.

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

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

Students with Section 504 Plans:

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

10. Statewide Assessments

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

~~(A student who is enrolled in the JCJJAEP at the time of statewide assessments will be given an opportunity to test. The District will be responsible for administering all statewide assessments to include providing all required materials and/or supplies and actively monitoring students at the time of testing. Arrangements may be made to test students at the JCJJAEP or at a campus designated by the District.)~~

11. Exit and Transition

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

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

In accordance with Texas Education Code Section 37.01 1(d), all completed coursework will be accepted by the District and any credit(s) earned by the student while enrolled in the JCJJAEP will be reflected on the student's school transcript.



12. Term of MOU

The term of this MOU will be from August 1, 2022, or upon execution of the MOU by the last signatory to the MOU, whichever is later, through July 31, 2023. If this MOU is not terminated by either party, or if neither party requests an amendment to the MOU, this MOU must thereafter continue in effect until such time as either party requests that it be terminated or superseded.

13. Miscellaneous

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

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

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

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

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

**14. Signatures**

JOHNSON COUNTY JUVENILE BOARD

Signed this the 3 day of May, 2022

\_\_\_\_\_  
Chairman, Judge Robert Mayfield  
County Court at Law No. 1

\_\_\_\_\_ INDEPENDENT SCHOOL DISTRICT

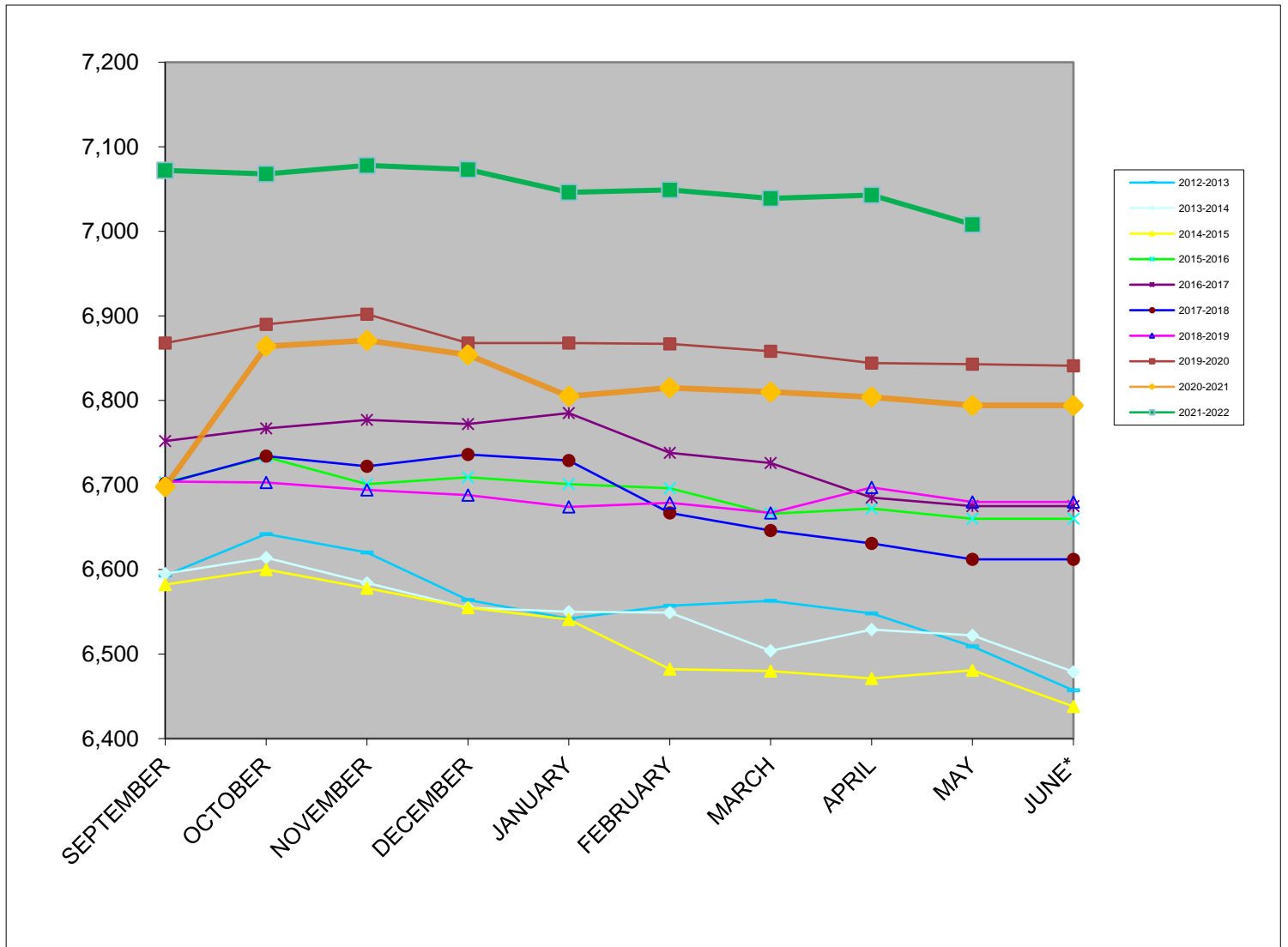
Signed this the \_\_\_\_\_ day of \_\_\_\_\_, 2022

\_\_\_\_\_  
Board of Trustees President or Designee

# TEN YEAR COMPARISON OF ENROLLMENT

MONTH	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
SEPTEMBER	6,593	6,595	6,582	6,703	6,752	6,702	6,704	6,868	6,698	7,072
OCTOBER	6,642	6,614	6,600	6,733	6,767	6,734	6,703	6,890	6,864	7,068
NOVEMBER	6,620	6,584	6,578	6,701	6,777	6,722	6,694	6,902	6,871	7,078
DECEMBER	6,564	6,555	6,555	6,709	6,772	6,736	6,688	6,868	6,854	7,073
JANUARY	6,542	6,550	6,541	6,701	6,785	6,729	6,674	6,868	6,805	7,046
FEBRUARY	6,557	6,549	6,482	6,696	6,738	6,667	6,679	6,867	6,815	7,049
MARCH	6,563	6,504	6,480	6,666	6,726	6,646	6,667	6,858	6,810	7,039
APRIL	6,548	6,529	6,471	6,672	6,685	6,631	6,697	6,844	6,804	7,043
MAY	6,509	6,522	6,481	6,660	6,675	6,612	6,680	6,843	6,794	7,008
JUNE*	6,457	6,479	6,438	6,660	6,675	6,612	6,680	6,841	6,794	
<b>Av. Enrollment</b>	6,560	6,548	6,521	6,693	6,742	6,687	6,687	6,868	6,811	7,053
<b>Change</b>	(99)	(11)	(27)	173	48	(55)	1	180	(57)	242
<b>% Growth</b>	-1.51%	-0.17%	-0.42%	2.58%	0.72%	-0.83%	0.01%	2.62%	-0.83%	3.43%

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



\_\_\_\_\_

**CLEBURNE ISD ENROLLMENT**

Current Date	1st Day of School 2021-2022	Difference-Current & Day Before 1st 2021-22	Same Day of School Last Year	Difference-Current & Same Day Last Yr	Same Day Last Month	Difference-Current & Same Day Last Mo
5/2/2022	8/18/2021		5/3/2021		4/1/2022	

CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
Adams Elementary	425	416	9	419	6	433	-8
Coleman Elementary	526	501	25	532	-6	525	1
Cooke Elementary	605	575	30	544	61	609	-4
Gerard Elementary	528	513	15	502	26	528	0
Irving Elementary	513	441	72	524	-11	511	2
Marti Elementary	489	464	25	460	29	493	-4
Santa Fe Elementary	407	373	34	336	71	405	2
Smith Middle School	899	860	39	856	43	898	1
Wheat Middle School	711	671	40	705	6	716	-5
Cleburne High School	1855	1956	-101	1874	-19	1877	-22
JJAEP	0	0	0	0	0	0	0
Team School	50	38	12	42	8	48	2
*Phoenix - Elementary	1	0	1	1	0	1	0
*Phoenix - Secondary	36	11	25	27	9	32	4
*Lifeskills - Elementary	69	58	11	68	1	71	-2
<b>TOTAL</b>	<b>7008</b>	<b>6808</b>	<b>200</b>	<b>6794</b>	<b>214</b>	<b>7043</b>	<b>-35</b>

\*Students are included in their campus of enrollment

Current Date	1st Day of School 2021-2022	Difference-Current & 1st 2021-22	Same Day of School Last Year	Difference-Current & Same Day Last Yr	Same Day Last Month	Difference-Current & Same Day Last Mo
5/2/2022	8/18/2021		5/3/2021		4/1/2022	

CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
EE	38	22	16	18	20	35	-3
PRE K	343	309	34	251	92	346	3
K	502	479	23	503	-1	508	6
1st	527	514	13	479	48	530	3
2nd	484	461	23	475	9	484	0
3rd	489	465	24	480	9	490	1
4th	482	462	20	508	-26	482	0
5th	541	507	34	502	39	541	0
6th	532	511	21	517	15	535	3
7th	539	510	29	529	10	540	1
8th	539	510	29	515	24	539	0
9th	538	628	-90	560	-22	544	6
10th	490	500	-10	517	-27	495	5
11th	446	448	-2	405	41	451	5
12th	381	380	1	392	-11	387	6
JJAEP	0	0	0	0	0	0	0
TEAM	50	38	12	42	8	48	-2
Life Skills- Elementary	69	61	8	68	1	71	2
Private/Home School	0	0	0	4	-4	0	0
Speech Only	18	3	15	29	-11	17	-1
*Phoenix - Elementary	1	0	1	1	0	1	0
*Phoenix - Secondary	36	11	25	27	9	32	-4
<b>TOTAL</b>	<b>7008</b>	<b>6808</b>	<b>200</b>	<b>6794</b>	<b>214</b>	<b>7043</b>	<b>35</b>

\*Students are included in their campus of enrollment

	Current Date	Same Day of School Last Year	Same Day Last Month		
GRADE	5/2/2022	5/3/2021	4/1/2022	TEACHERS	AVERAGE
	ENROLLMENT	ENROLLMENT	ENROLLMENT		CLASS SIZE

Pre-Kindergarten	266	189	268	14	19
Pre-Kindergarten - BIL	77	62	78	4	19
<b>TOTAL</b>	<b>343</b>	<b>251</b>	<b>346</b>		
Kindergarten	389	445	396	20	19
Kindergarten - BIL	113	58	112	7	16
<b>Total</b>	<b>502</b>	<b>503</b>	<b>508</b>		
1st Grade	445	415	447	22	20
1st Grade - BIL	82	64	83	5	16
<b>Total</b>	<b>527</b>	<b>479</b>	<b>530</b>		
2nd Grade	405	405	406	20	20
2nd Grade - BIL	79	70	78	5	16
<b>Total</b>	<b>484</b>	<b>475</b>	<b>484</b>		
3rd Grade	397	406	399	21	19
3rd Grade - BIL	92	74	91	5	18
<b>Total</b>	<b>489</b>	<b>480</b>	<b>490</b>		
4th Grade	401	431	400	22	18
4th Grade - BIL	81	77	82	5	16
<b>Total</b>	<b>482</b>	<b>508</b>	<b>482</b>		
5th Grade	462	427	462	23	20
5th Grade - BIL	79	75	79	4	20
<b>Total</b>	<b>541</b>	<b>502</b>	<b>541</b>		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

5/2/2022

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	41	2	21	PK	34	2	17	PK	33	2	17
K	54	3	18	K	81	4	20	PK BIL	43	2	22
K BIL				K BIL				K	46	3	15
1st	77	4	19	1st	62	3	21	K BIL	34	2	17
1st BIL				1st BIL				1st	54	3	18
2nd	55	3	18	2nd	78	4	20	1st BIL	32	2	16
2nd BIL				2nd BIL				2nd	61	3	20
3rd	64	3	21	3rd	93	5	19	2nd BIL	26	2	13
3rd BIL				3rd BIL				3rd	51	3	17
4th	58	3	19	4th	76	4	19	3rd BIL	40	2	20
4th BIL				4th BIL				4th	48	3	16
5th	70	3	23	5th	85	4	21	4th BIL	32	2	16
5th BIL				5th BIL				5th	49	3	16
TOTAL	419			TOTAL	509			5th BIL	44	2	22
LifeSkills	1			LifeSkills	13			TOTAL	593		
Priv/Home S	0			Priv/Home S	0			LifeSkills	10		
Speech Only	5			Speech Only	4			Priv/Home S	0		
DAEP	0			DAEP	0			Speech Only	2		
TOTAL	425			TOTAL	526			DAEP	0		
								TOTAL	605		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

5/2/2022

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	43	2	22	PK	37	2	19	PK	58	3	29
K	77	4	19	PK BIL	14	1	14	K	58	3	19
K BIL				K	33	1	33	K BIL			
1st	100	4	25	K BIL	43	3	14	1st	80	4	20
1st BIL				1st	35	2	18	1st BIL			
2nd	65	3	22	1st BIL	33	2	17	2nd	75	3	25
2nd BIL				2nd	37	2	19	2nd BIL			
3rd	55	3	18	2nd BIL	32	2	16	3rd	54	3	18
3rd BIL				3rd	41	2	21	3rd BIL			
4th	87	4	22	3rd BIL	35	2	18	4th	69	4	17
4th BIL				4th	36	2	18	4th BIL			
5th	97	4	24	4th BIL	29	2	15	5th	78	4	20
5th BIL				5th	53	3	18	5th BIL			
TOTAL	524			5th BIL	17	1	17	TOTAL	472		
LifeSkills	2			TOTAL	475			LifeSkills	15		
Priv/Home S	0			LifeSkills	14			Priv/Home S	0		
Speech Only	2			Priv/Home S	0			Speech Only	2		
DAEP	0			Speech Only	3			DAEP	1		
TOTAL	528			DAEP	0			TOTAL	489		
				TOTAL	513						

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

5/2/2022

SANTA FE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	20	1	20
PK BIL	20	1	20
K	40	2	20
K BIL	36	2	18
1st	37	2	19
1st BIL	17	1	17
2nd	34	2	17
2nd BIL	21	1	21
3rd	39	2	20
3rd BIL	17	1	17
4th	27	2	14
4th BIL	20	1	20
5th	30	2	15
5th BIL	18	1	18
TOTAL	376		
LifeSkills	14		
BRIDGES	0		
Priv/Home S	0		
Speech Only	0		
DAEP	0		
TOTAL	407		

TEACHER	GRADE	ENROLLMENT	+/-
Culp, Cathy G	PK	21	1.00
Beck, Debra S	PK	20	2.00
		<u>41</u>	
Cotton, Ashley N	K	17	5.00
Collings, Stephanie M	K	18	4.00
Cheek, Lindsay E	K	19	3.00
<b>TOTAL</b>		<b>54</b>	
Murphy, Holley	1st	20	2.00
Vasquez, Amanda R	1st	19	3.00
Rains, Elizabeth F	1st	19	3.00
Phillips, Brittany B	1st	19	3.00
<b>TOTAL</b>		<b>77</b>	
Roberts, Gina L	2nd	19	3.00
Rotenberry, Lacey E	2nd	19	3.00
Pence, Meredith A	2nd	17	5.00
<b>TOTAL</b>		<b>55</b>	
Diduch, Bailey A	3rd	22	0.00
Poole, Cynthia L	3rd	21	1.00
Barrett, Tonja I	3rd	21	1.00
<b>TOTAL</b>		<b>64</b>	
Woodall, Ronda L	4th	20	2.00
Tassin, Taylor R	4th	18	4.00
Hodges, Sarajane S	4th	20	2.00
<b>TOTAL</b>		<b>58</b>	
Carlton, Amanda K	5th	25	1.00
Allen, Amber A	5th	21	5.00
Hurt, Rebecca L	5th	24	2.00
<b>TOTAL</b>		<b>70</b>	

ADAMS CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	41	2	21
K	54	3	18
1st	77	4	19
2nd	55	3	18
3rd	64	3	21
4th	58	3	19
5th	70	3	23
<b>TOTAL</b>	<b>419</b>		
LifeSkills	1		
Priv/Home	0	"0" ADA	
Speech Only	5	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>425</b>		

OTHER TEACHING STAFF

Private/Home School		0	Grd	"0" ADA
Stegall, Mary E	Speech Only	2	EE	"0" ADA
		1	Kinder	
		1	1st	
		1	2nd	
Vernon, April J	PPCD	1	EE	
	DAEP	0	5th	

TEACHER	GRADE	ENROLLMENT	+/-
Howard, Schalynne L	PK	16	6.00
Garr, Amy M	PK	18	4.00
<b>TOTAL</b>		<b>34</b>	
Franks, Cheryl D	K	20	2.00
Hoots, Elizabeth M	K	20	2.00
Thomas, Amy D	K	21	1.00
Porter, Leslie D	K	20	2.00
<b>TOTAL</b>		<b>81</b>	
Barnes, LisaMarie A	1st	20	2.00
Dill, Ashley M	1st	22	0.00
Utley, Cherri L	1st	20	2.00
<b>TOTAL</b>		<b>62</b>	
Ricketts, Jennifer R.	2nd	21	1.00
Stepp, Brenda G.	2nd	20	2.00
Bennett, Jayde E	2nd	19	3.00
Schlabs, Jennifer C	2nd	18	4.00
<b>TOTAL</b>		<b>78</b>	
Jones, Lisa G	3rd	18	4.00
Sims, Sarah E	3rd	17	5.00
West, Lori K	3rd	18	4.00
Harlow, Cynthia R	3rd	21	1.00
Klenke, Josie R	3rd	19	3.00
<b>TOTAL</b>		<b>93</b>	
Bond, Terri K	4th	20	2.00
Earley, Candiece L	4th	19	3.00
Bicknell, Natalie R	4th	18	4.00
Gilbert, Ashlee L	4th	19	3.00
<b>TOTAL</b>		<b>76</b>	
Vega, Brooke C	5th	22	4.00
Moreno, Erica E	5th	22	4.00
Rangel, Robin	5th	21	5.00
Johnson, Cierra M	5th	20	6.00
<b>TOTAL</b>		<b>85</b>	

COLEMAN CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PRE K	34	2	17
K	81	4	20
1st	62	3	21
2nd	78	4	20
3rd	93	5	19
4th	76	4	19
5th	85	4	21
<b>TOTAL</b>	<b>509</b>		
LifeSkills	13		
Priv/Home	0	"0" ADA	
Speech Only	4	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>526</b>		

OTHER TEACHING STAFF

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

COOKE ELEMENTARY ENROLLMENT

5/2/2022

TEACHER	GRADE	ENROLLMENT	+/-
Comer, Janna D	PK	16	6.00
Edmonds, Becky M	PK	17	5.00
Paez, Jose M	PK-BIL	21	1.00
Jacquez, Arisbe	PK-BIL	22	0.00
<b>TOTAL</b>		<b>76</b>	
Brewer, Rebekah N	K	15	7.00
Carignan, Kristen R	K	15	7.00
May, Ali N	K	16	6.00
Morales, Yesenia V	K-BIL	17	5.00
Rangel, Guillermina	K-BIL	17	5.00
<b>TOTAL</b>		<b>80</b>	
Hernandez, Kari A	1st	17	5.00
Rector, Chrystal	1st	19	3.00
Richardson, Kaitlyn J	1st	18	4.00
Chavez, Maria	1st-BIL	16	6.00
Polasek, Maria D	1st-BIL	16	6.00
<b>TOTAL</b>		<b>86</b>	
Bell, Erin M	2nd	20	2.00
Horton, Gari' L	2nd	22	0.00
Young, Brandy	2nd	19	7.00
Robles Gutierrez, Brenda M	2nd-BIL	14	12.00
Sauceda, Aurelia	2nd-BIL	12	10.00
<b>TOTAL</b>		<b>87</b>	
Arocho, Sheena M	3rd	18	4.00
Despain, Kailee L	3rd	16	6.00
Piedra, Evelyn A	3rd	17	5.00
Andersen, Perla D.	3rd-BIL	20	2.00
Ortiz, Miguel A	3rd-BIL	20	2.00
<b>TOTAL</b>		<b>91</b>	
Bouriaque, Rachel A	4th	17	5.00
Diaz, Christopher G	4th	14	8.00
White, Elizabeth A	4th	17	5.00
Arrebato, Noeicy	4th-BIL	15	7.00
Estrada, Carlos E	4th-BIL	17	5.00
<b>TOTAL</b>		<b>80</b>	
Foster, Kennedy R	5th	15	11.00
Mathson, Heather R	5th	16	10.00
Waldrop, Tina K	5th	18	8.00
Rodriguez, Ashley M	5th-BIL	22	4.00
Walker, Stephanie	5th-BIL	22	4.00
<b>TOTAL</b>		<b>93</b>	

COOKE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	33	2	17
PK-BIL	43	2	22
K	46	3	15
K-BIL	34	2	17
1st	54	3	18
1st-BIL	32	2	16
2nd	61	3	20
2nd-BIL	26	2	13
3rd	51	3	17
3rd-BIL	40	2	20
4th	48	3	16
4th-BIL	32	2	16
5th	49	3	16
5th-BIL	44	2	22
<b>TOTAL</b>	<b>593</b>		
LifeSkills	10		
Tier 3	0		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>605</b>		

OTHER TEACHING STAFF

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

GERARD ELEMENTARY ENROLLMENT

5/2/2022

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, David L	PK	22	0.00
Harrison, Shannon K	PK	21	1.00
<b>TOTAL</b>		<b>43</b>	
Pritchard, Kristi S	K	20	2.00
Cole, Lauren S	K	18	4.00
Stepp, Kayla A	K	19	3.00
Hammond, Kaitlyn M	K	20	2.00
<b>TOTAL</b>		<b>77</b>	
Senf, Christina T	1st	21	1.00
Parsons, Jessica L	1st	21	1.00
Jobe, Stephanie D	1st	21	1.00
Stevens, Lauren L	1st	21	1.00
Garza, Brittny D	1st	16	6.00
<b>TOTAL</b>		<b>100</b>	
Humphreys, Tracy	2nd	22	0.00
Holland, Dianna M	2nd	22	0.00
Smith, Crystal L	2nd	21	1.00
<b>TOTAL</b>		<b>65</b>	
Hobby, Staci	3rd	17	5.00
Kahla, Amanda L	3rd	19	3.00
Richardson, Meghan A.	3rd	19	3.00
<b>TOTAL</b>		<b>55</b>	
Glover, Jennifer R	4th	21	1.00
Sanchez, Melannie M	4th	22	0.00
Leftwich, Charissa L	4th	22	0.00
Adams, Melissa N	4th	22	0.00
<b>TOTAL</b>		<b>87</b>	
Mizell, Trina R	5th	24	2.00
Wade, Gina G	5th	25	1.00
Ledbetter, Cara L	5th	23	3.00
Cole, Suzanne T	5th	25	1.00
<b>TOTAL</b>		<b>97</b>	

GERARD CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	43	2	22
K	77	4	19
1st	100	4	25
2nd	65	3	22
3rd	55	3	18
4th	87	4	22
5th	97	4	24
<b>TOTAL</b>	<b>524</b>		
Life Skills	2		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>528</b>		

OTHER TEACHING STAFF

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

IRVING ELEMENTARY ENROLLMENT

5/2/2022

TEACHER	GRADE	ENROLLMENT	+/-
Eubanks, Tracy L	PK	18	4.00
Garcia, Rachel	PK	19	3.00
Marrero, Waleska	PK-BIL	14	8.00
<b>TOTAL</b>		<b>51</b>	
Shierry, Heather L	K	19	3.00
Ayers, Amanda	K	14	8.00
Lozano, Diana E	K-BIL/DUAL	22	0.00
Solis, Victoria A	K-BIL/DUAL	21	1.00
<b>TOTAL</b>		<b>76</b>	
Edgell, Taylor M	1st	16	6.00
Rice, Tracie	1st	19	3.00
Rodriguez, Lourdes A	1st-BIL/DUAL	13	9.00
Bentley, Mindi M	1st-BIL/DUAL	20	2.00
<b>TOTAL</b>		<b>68</b>	
Scheler, Patricia	2nd	19	3.00
Oliver, Glynis A	2nd	18	4.00
Reynaga, Maria M	2nd-BIL/DUAL	17	5.00
Hubenschmidt, Suzanne	2nd-BIL/DUAL	15	7.00
<b>TOTAL</b>		<b>69</b>	
Ellis, Ashley L	3rd	20	2.00
Morales, Taylor A	3rd	21	1.00
Rodriguez, Lorna	3rd-BIL/DUAL	17	5.00
Reynaga, Jasmine Z	3rd-BIL/DUAL	18	4.00
<b>TOTAL</b>		<b>76</b>	
Sadler, Seandre J	4th	18	4.00
Salinas, Cheyanne A	4th	18	4.00
Turner, Reina O	4th-BIL	14	8.00
Velasquez, Maria M	4th-BIL	15	7.00
<b>TOTAL</b>		<b>65</b>	
Massey, Chanci R	5th	17	9.00
Worl-Neal, Lauren E	5th	18	8.00
Ellis, Ashley L	5th	18	8.00
Tena, Grizel I	5th-BIL	17	9.00
<b>TOTAL</b>		<b>70</b>	

IRVING CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	37	2	19
PK-BIL	14	1	14
K	33	1	33
K-BIL & DUAL	43	3	14
1st	35	2	18
1st-BIL & DUAL	33	2	17
2nd	37	2	19
2nd-BIL & DUAL	32	2	16
3rd	41	2	21
3rd-BIL/DUAL	35	2	18
4th	36	2	18
4th-BIL	29	2	15
5th	53	3	18
5th-BIL	17	1	17
<b>TOTAL</b>	<b>475</b>		
LifeSkills	14		
EE/PPCD	21		
Priv/Home	0	"0" ADA	
Speech Only	3	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>513</b>		

re

OTHER TEACHING STAFF

Hewett, Hayden B	<b>PPCD</b>	6	EE
	<b>Life Skills</b>	3	PK
Johnson, Marci	<b>Life Skills</b>	2	EE
		4	PK
		7	KG
Perry, Lanita D	<b>PPCD</b>	13	EE
Jones, Courtney N	<b>Speech Only</b>	1	EE
		1	1st Grade "0" ADA
		1	4th Grd
Private/Home School		0	"0" ADA
	DAEP		

MARTI ELEMENTARY ENROLLMENT

5/2/2022

TEACHER	GRADE	ENROLLMENT	+/-
Bonner, Sarah E	PK	19	3.00
Martinez, Jennifer D.	PK	20	2.00
Sims, Amy K	PK	19	3.00
<b>TOTAL</b>		<b>58</b>	
Young, Jennifer M	K	19	3.00
Moser, Bianca D	K	19	3.00
Doty, Deloris N	K	20	2.00
<b>TOTAL</b>		<b>58</b>	
Stone, Madison	1st	20	2.00
Hill, Gloria M	1st	20	2.00
Johnson, Shelley R	1st	20	2.00
Yarger, Madison H	1st	20	2.00
<b>TOTAL</b>		<b>80</b>	
Martin, Michelle L	2nd	19	3.00
Mora, Carolina	2nd	19	3.00
Haight, Carolyn C	2nd	18	4.00
Thompson , Lori D	2nd	19	3.00
<b>TOTAL</b>		<b>75</b>	
Poindexter, Lisette M	3rd	18	4.00
Comer, Malayna D	3rd	19	3.00
Sexton, Misti N	3rd	17	5.00
<b>TOTAL</b>		<b>54</b>	
Killion, Sylva J	4th	17	5.00
McPherson, Courtney D	4th	20	2.00
Wurster, Eric L	4th	16	6.00
Edmonds, Brian A	4th	16	6.00
<b>TOTAL</b>		<b>69</b>	
Hollars, Mary E	5th	19	7.00
Campbell, Christy S	5th	20	6.00
Ford, Mollie J	5th	22	4.00
Perez, Alexis N	5th	17	9.00
<b>TOTAL</b>		<b>78</b>	

MARTI CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	58	3	29
K	58	3	19
1st	80	4	20
2nd	75	3	25
3rd	54	3	18
4th	69	4	17
5th	78	4	20
<b>TOTAL</b>	<b>472</b>		
LifeSkills	15		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	1	Counted in Grd Level	
<b>TOTAL</b>	<b>489</b>		

OTHER TEACHERS

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

SANTA FE ELEMENTARY ENROLLMENT

5/2/2022

TEACHER	GRADE	ENROLLMENT	+/-
Pierce, Emily S	PK	20	2.00
Asencio, Glorimar	PK-BIL	20	2.00
<b>TOTAL</b>		<b>40</b>	
Pierce, Katie R	K	20	2.00
Weishuhn, Katherine E	K	20	2.00
Martin, Sarahi	K-BIL	18	4.00
Salazar Basurto, Sandra E	K-BIL	18	4.00
<b>TOTAL</b>		<b>76</b>	
Planells, Yvette T	1st	19	3.00
Beaty, Jana L	1st	18	4.00
Rios Lopez, Carmen	1st-BIL	17	5.00
<b>TOTAL</b>		<b>54</b>	
Adams, Melinda S	2nd	16	6.00
Sharma, Manya	2nd	18	4.00
Ramirez, Margarita T	2nd- BIL	21	1.00
<b>TOTAL</b>		<b>55</b>	
Pence, Amanda K	3rd	20	2.00
Williams, Trevor A	3rd	19	3.00
Byrd, Marcia E	3rd-BIL	17	5.00
<b>TOTAL</b>		<b>56</b>	
Bennett, Sarah S	4th	14	8.00
Chapman, Tabitha	4th	13	9.00
Munoz, Carmen E	4th-BIL	20	2.00
<b>TOTAL</b>		<b>47</b>	
Smith, Christie J	5th	15	11.00
Brashear, Jennifer M	5th	15	11.00
Quiles-Paez, Aurora M	5th-BIL	18	8.00
<b>TOTAL</b>		<b>48</b>	

SANTA FE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	20	1	20
PK-BIL	20	1	20
K	40	2	20
K-BIL	36	2	18
1st	37	2	19
1st-BIL	17	1	17
2nd	34	2	17
2nd- BIL	21	1	21
3rd	39	2	20
3rd-BIL	17	1	17
4th	27	2	14
4th-BIL	20	1	20
5th	30	2	15
5th-BIL	18	1	18
<b>TOTAL</b>	<b>376</b>		
Life Skills	14		
Jibber Jackets/EE	17		
Priv/Home	0	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>407</b>		

OTHER TEACHING STAFF

Koscielniak, Katherine A	Life Skills	0	KG
		2	1st Grd
		3	2nd Grd
		0	3rd Grd
		1	4th Grd
		2	5th Grd
Martinez, Kristen K	Life Skills	0	KG
		3	1st Grd
		2	2nd Grd
		1	3rd Grd
		0	4th Grd
		0	5th Grd
Miller, Allison R	Jibber Jackets	17	EE
Private/Home School		0	"0" ADA
Miller, Allison R	Speech Only	0	EE "0" ADA
	DAEP	0	

**CLEBURNE SECONDARY ENROLLMENT**

5/2/2022

**SMITH MIDDLE SCHOOL**

<b>GRADE</b>	<b>ENROLLMENT</b>		
6 th	308	0	Private/Home School - "0" ADA
7 th	310	5	DAEP
8 th	281		
<b>TOTAL</b>	<b>899</b>		

**WHEAT MIDDLE SCHOOL**

<b>GRADE</b>	<b>ENROLLMENT</b>		
6 th	224	0	Private/Home School - "0" ADA
7 th	229	3	DAEP
8 th	258		
<b>TOTAL</b>	<b>711</b>		

**CLEBURNE HIGH SCHOOL**

<b>GRADE</b>	<b>ENROLLMENT</b>		
9 th	538	0	Private/Home School - "0" ADA
10 th	490	27	DAEP
11 th	446	3	Active Continuers with "0" ADA
12 th	381		
<b>TOTAL</b>	<b>1855</b>		

**TEAM**

<b>GRADE</b>	<b>ENROLLMENT</b>		
9 th	5	0	Private/Home School - "0" ADA
10 th	11	1	DAEP
11 th	19	0	Active Continuers with "0" ADA
12 th	15		
	<b>50</b>		

**PHOENIX**

36

**JJAEP**

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

Interquest Detection Canines®  
(INTERQUEST)

CLEBURNE ISD  
(the District)

This shall serve as an agreement by and between Interquest Detection Canines™ and the DISTRICT for substance awareness and detection services for the period of [August 2022 through June 2023](#).

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

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

INTERQUEST agrees to provide [8 FULL](#) day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. Visits will be [\\$ 550.00](#) per visit. Quantity discount is applied. Multiple canine teams will be charged on a per team basis. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice. Any additionally required insurances costs will be passed on to the DISTRICT.

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

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

INTERQUEST DETECTION CANINES

FOR THE SCHOOL:

*Brenda Hayes*

\_\_\_\_\_  
SIGNED

Brenda Hayes  
President

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

Please return this **signed Agreement**, your **Academic Calendar with ALL NO VISIT DATES marked**, and the **Customer Information Sheet**. You may want to make a copy of each for your school files.

**Return to:**  
Interquest Detection Canines of North Texas  
1301 East Debbie Lane, Suite 102 # 43  
Mansfield, TX 76063 / email [Office@TopDogDFW.com](mailto:Office@TopDogDFW.com) /

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



## *Board of Trustees*

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**TITLE: Europe Trip for LOTE Students**

**DATE: 05/16/2022**

**FROM: Ciro Salazar**

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### **BOARD ACTION ITEM**

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**BACKGROUND:** The ability to experience a new language within its native spoken setting is tremendously important for the growth and acquisitions of linguistic skills. By taking students of language that aren't widely spoken in their area, like French, Arabic, Chinese, or even Spanish, outside the four walls of the classroom and immersing them into a natural and fluid setting of native speakers, the students get to see and hear a part of the language that they won't otherwise experience academically.

Interaction with native speakers who only speak the target language within their own setting is a vital step in the progress towards mastery. This is where the students make a true mental connection between what they know (or don't know) and how it relates to actual connection and communication with people. Without this experience, students have difficulty attaining true high proficiency or fluency status.

What's more, the opportunities to travel and share in the culture are highly motivating factors for students who seek high level proficiency. In this trip, students will be immersed in the language and cultures of native Italian, French and Spanish speakers from various parts of Italy and Spain. The students will visit the major cultural sites of Rome, Florence and Barcelona and Madrid and learn about the connections between language, history, culture, and contemporary society. In addition to interacting with ground-level native Italian, French and Spanish culture, the students will visit:

- Rome guided walking sightseeing tour.
- Vatican museums & Sistine chapel, Colosseum visit, piazza Venezia, Forum Romanum.
- Florence, Dante's house, Ponte Vecchio, Siena excursión.
- Barcelona guided walking sightseeing tour, La sagrada Familia church,
- Barcelona's landmarks.

- The streets of Madrid on a walking tour through Puerta del Sol, Plaza Mayor, and Plaza España,
- Madrid landmarks in a guided sightseeing tour that includes Calle Mayor, Gran Vía, Cibeles Fountain, Puerta de Alcalá, Columbus Square, and Royal Palace
- A Flamenco dancing performance

As a matter of education and language acquisition, it is vital that the students get to interact with native “Italian, French and Spanish only” speakers and to witness their lives within their own culture. As a matter of growth and development of young minds, all students should have the means to travel far outside of their comfortable local sphere and experience first-hand what the reality of the world that they have only read about or seen on-line.

**CONSIDERATIONS:**

Price: \$3,925.00 or \$190.00 per month for 21 months.

**RECOMMENDATIONS:** I respectfully request approval of the student trip to Italy and Spain during Spring Break 2024.



# Memorandum

**To:** Dr. Kyle Heath, Superintendent of Schools

**CC:** Mr. Shawn Shockler, Executive Director of Maintenance and Operations

**From:** Dr. Chad Van Winkle, Director of Transportation

**Date:** Monday, May 16, 2022

**Re: Fuel Bid for 2022-2023 School Year**

Clebune ISD received two bids in response to our posting for a fuel supplier for the 2022-2023 school year, one from Petroleum Traders and the other from Sun Coast Resources. Based on the bids, it is the recommendation of the Transportation Department to accept the bid by Petroleum Traders to be the district's fuel supplier for the 2022-2023 school year. The contents of the bids are in the table below, as well a simulated cost for a typical fuel order.

Bidder	Diesel Adj.	Gas Adj.
Petroleum Traders	-0.0276	-0.0048
Sun Coast Resources	0.11	+0.05

Estimated Cost of Average Fuel Order:

Bidder	Diesel Price	Qty	Cost of Diesel	Gas Price	Qty	Cost of Gas	Total Cost
Petroleum Traders	\$4.00	5000	\$19,862.00	\$3.50	2500	\$8,738.00	\$28,600.00
Sun Coast Resources	\$4.00	5000	\$20,550.00	\$3.50	2500	\$8,875.00	\$29,425.00

# Memorandum

**To:** Dr. Kyle Heath  
**From:** Blake Glenn  
**Date:** 5/12/2022  
**Re:** Custodial Bid 2022-2023

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At 2:00 on May 3rd, 2022, proposals for Custodial Supplies were received in the CISD Board Room. The price amounts below are based on the comparable items that were submitted in the proposals. Proposals were submitted as follows:

Home Depot Pro \$1,478.42

Complete Supply \$2,309.52

Pollock \$1,784.58

Continental & Global Services \$2,763.40

Central Poly – liners only

Uewport LLC – gloves only

We respectfully request the Board accept the proposal from Home Depot Pro. Home Depot Pro had the overall lowest proposal. The service we receive from Home Depot Pro has proven to be superior and receiving deliveries daily is an added benefit.

	Item	HD PRO	C. Supply	Pollock	Continental	
CS	KCC34790	WYPALL X60 WHITE POP-UP WIPERS (126-COUNT)	69.57	92.32	61.19	80.98
		<b>CHEMICALS</b>				
CS	JWP4963357	JWX 4963357 OXIVIR FIVE 16 CONCENTRATE ONE STEP DISINFECTANT RTD 1.5ltr 2/CS	47.72	58.8	41.14	67.68
CS	JWP93361936	JWX 3361936 RTD GREEN SEAL GLANCE NA GLASS CLEANER 1.5L 2/CS	30.02	70.61	34.33	102.49
CS	JWP93063390	RTD STRIDE CITRUS NEUTRAL CLEANER, ORANGE, 5 LITER	44.39	204.61	42.21	76.76
CS	JWP95892175	RTD SPEEDBALL HEAVY DUTY CLEANER NON BUTYL CLEANER 1.5LR 2/CS	51.45	61.38	45.82	80.26
CS	JWP3063437	CREW 42 RTD RESTROOM FLOOR AND SURFACE DISINFECTANT NON-ACID, 1.5 Ltr 2/CS	28.57	69.5	28.89	46.24
CS	JWP93063461	CREW® SHOWER, TUB AND TILE CLEANER, RTD, ACID, HC, 1.5 LT. 2/CS	44.78	97.83	51.2	82.2
CS	JWP93145395	JWX 3145395 RTD GP FORWARD GENERAL PURPOSE CLEANER 1.5L 2/CS	48.68	93.2	51.56	83.46
CS	REN03020-FR	RENOWN INSTANT VOMIT CONTROL ABSORB 12oz 6/BX 4/CS	30.22	36.31	35.94	218.29
CS	RENO3123	RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREEN (60 PER CS)	20.46	20.06	76.75	163.04
CS	PGC45112	DAWN PROFESSIONAL 38 oz. ORIGINAL SCENT DISHWASHING LIQUID 8/38OZ/CS	54.19	52.46	45.77	52.63
CS	JWP94033110	SPEEDTRACK™, FLOOR CLEANER, FRAGRANCE FREE, GALLON, 4-1 GALLONS PER CASE	48.97	89.16	54.27	81.47
BX	JWP5104731	JWX 5104731 CAREFREE FLOOR FINISH & SEALER ALL SURFACE BAG-N-BOX 5GL 20% SOLIDS	88.61	119.54	79.99	134.74
BX	JWP95386176	PRO STRIP™ FLOOR STRIPPER, ULTRA HEAVY-DUTY, 5 GALLON BOX	70.71	132.33	80.65	130.96
CS	JWP94966769	JWX 4966769 POWER FOAM BRAVO HD STRIPPER CANS 23oz 12/CS	57.6	32.43	64.48	107.79
		<b>MOPS/BROOMS/DUSTERS</b>				
EA	RCP638906BK	RBM 6389-06 JUMBO SMOOTH SWEEP ANGLE BROOM BLACK 6/CS	5.23	15.74	5.57	11.81
EA	REN03996	RENOWN® BLENDED LOBBY CORN BROOM 34 IN.	2.11	5.23	4.28	3.91
EA	RCP253100BK	LOBBY PRO® UPRIGHT DUSTPAN, BLACK, 13 X 11 IN.	8.29	30.33	8.72	18.3
EA	REN05259	RENOWN® LAMBSWOOL DUSTER, EXTENDABLE, 30 TO 45 IN.	4.25	5.3	8.37	8.68
EA	LAMD23	LAMBSKIN SPECIALTIES DUSTER 12 INCH PLUME WITH OSTRICH FEATHERS 23IN OVERALL	5.15	6.81	13.18	8.39
EA	IMP200-90	IMP 200 DELUXE BOWL MOP WHITE 100/CS	0.71	0.86	0.96	1.56
EA	311599102	RENOWN 60 in. WOOD MOP HANDLE WITH BOLT FOR SCREW-IN MOP HEADS	3.31	2.58	9.85	5.31
EA	311599097	RENOWN 60 in. FIBERGLASS MOP HANDLE DUST CLAMP-ON EACH	5.7	11.3	17.85	9.16
CS	311879356	RENOWN 16 oz. 4-PLY WHITE METAL SCREW TYPE HEADBAND RAYON CUT END MOP HEAD (6/Case)	19.9	23.71	8.43	28.17
CS	311879363	RENOWN 24 oz. 4-PLY WHITE METAL SCREW TYPE HEADBAND RAYON CUT END MOP HEAD (6/Case)	28.02	39.24	10.74	40.48
CS	RM-32032	ABCO SCREW TYPE RAYON CUT-END MOP-32oz. (12/Case)				
EA	RCP758088YL	WAVEBRAKE SIDE PRESS MOP BUCKET AND WRINGER SYSTEM 35 QT YELLOW	50.74	54.69	64.59	94.16
EA	RCP757788YL	WAVEBRAKE®DOWN PRESS MOP BUCKET AND WRINGER SYSTEM 35 QT YELLOW	79.25	148.21	91	159.44
EA	RCP611200YL	WET FLOOR SIGN, MULTI-LINGUAL, 2-SIDED, YELLOW, 25 IN.	6.99	6.61	7.79	13.75
EA	RCP1867505	WET FLOOR SIGN, MULTI-LINGUAL, 2-SIDED, BLACK, 25 IN.	13.05	6.61	No bid	20.98
		<b>GLOVES</b>				
BX	TRAVSM5201	AMBITEX® POWDER-FREE SYNTHETIC VINYL GLOVES, SMALL 100/BX	2.95	3.17	No bid	5.01
BX	TRAVMD5201	AMBITEX® POWDER-FREE SYNTHETIC VINYL GLOVES, MEDIUM 100/BX	2.95	3.17	No bid	5.01
BX	TRAVLG5201	AMBITEX® POWDER-FREE SYNTHETIC VINYL GLOVES, LARGE 100/BX	2.95	3.17	No bid	5.01
BX	TRAVXL5201	AMBITEX POWDER-FREE SYNTHETIC VINYL GLOVES, X-LARGE 100/BX	2.95	4.69	No bid	5.01
		<b>LINERS</b>				
CS	REN21512-CA	RENOWN® 12 - 16 GAL. LOW-DEN TRASH BAGS, 24 IN. X 32 IN., 0.45 MIL, WHITE, 50/ROLL, 10 ROLLS/CASE	22.75	24.24	26.28	30.46
CS	REN23314-CA	RENOWN® 33 GAL. LOW-DEN TRASH BAGS, 33 IN. X 39 IN., 0.74 MIL, WHITE, 25/ROLL, 6 ROLLS/CASE	18.89	15.35	16.82	22.71
CS	REN26002-CA	RENOWN® 60-GAL. LOW-DEN TRASH CAN LINERS, WHITE, 38X58 IN., 0.74 MIL, 25/ROLL, 4 ROLLS/CASE	15.78	17.56	19.06	25.88
CS	REN26019-CA	RENOWN® 60 GAL. LOW-DENSITY TRASH BAGS, 38 IN. X 58 IN., 1.3 MIL, GRAY, 20/ROLL, 5 ROLLS/CASE	33.02	29.31	33.2	45.5
CS	REN20426-CA	RENOWN® 56 GAL. LOW-DENSITY TRASH BAGS, 43 IN. X 47 IN., 1.3 MIL, GRAY, 20/ROLL, 5 ROLLS/CASE	31	26.95	25.7	58.95
CS	HOSH-6141	HOSPECO® WAX PAPER LINERS FOR SANITARY NAPKIN CANS, BROWN, 9X10X3-1/4 IN., 250 PER CASE	12.82	16.66	13.85	20.63
		<b>FLOOR PADS/SCRUBBING PADS</b>				

BX	RENO2040	RENOWN® BUFFING PAD, RED, 12 IN 5/BX	4.79	8.58	13.04	10.5
BX	RENO2044	RENOWN® BUFFING PAD, RED, 16 IN 5/BX	7.45	12.76	11.11	16.17
BX	RENO2048	RENOWN® BUFFING PAD, RED, 20 IN 5/BX	10.37	17.381	12.84	23.08
BX	RENO2093	RENOWN® NATURAL WHITE BURNISH PAD 20 IN 5/BX	11.33	17.81	12.84	24.66
BX	RENO2100	RENOWN® SUPER HOGS HAIR FLOOR PAD 20 IN 5/BX	11.01	18.17	12.84	26.1
BX	RENO2023	RENOWN® SCRUBBING PAD GREEN 20 IN 5/BX	10.64	17.81	12.84	23.08
BX	RENO2009	RENOWN® HI PRO STRIP PAD BLACK 20 IN 5/BX	15.45	17.81	19.15	31.45
BX	MMM08278	3M 20 IN HIGH PRODUCTIVITY FLOOR PAD 5/BX	54.31	69.95	53.98	68.06
BX	REN02118	RENOWN® MEDIUM-DUTY SCRUBBING SPONGE 20/BX	11.49	43.9	12.31	24.15
BX	MMM05241	3M™ DOODLEBUG™ PAD HI PRO 8550 4.6 IN. X 10 IN.	34.43	34.14	103.34	135.31
EA	RENO2097	RENOWN 3.75 in. DOODLEBUG PAD HOLDER	6.06	40.64	11.18	12.05
BX	CLO88320	S.O.S.® STEEL WOOL SOAP PADS, 15 COUNT BOX	3.23	3.64	3.32	4.73
		<b>MISCELLANEOUS</b>				
BX	293177	WARNER 0.009 IN. RAZOR BLADES (100-BULK)	3.4	9.79	24.52	11.21
EA	UNGSR500	UNG SR50 SAFETY RAZOR SCRAPER- 1-1/2" WIDE (BLADE NOT INCLUDED)	2	9.79	3.52	3.23
PK	RENO3882	RENOWN® FLOOR SCRAPER REPLACEMENT BLADES, 4 IN., 10 PER PACK	3.79	18.06	13.11	6.64
EA	RENO3883-IB	RENOWN 12 IN. LONG HANDLE SCRAPER	12.79	18.99	27.75	15.86
EA	UNGLH12C	FLOOR SCRAPER 4IN BLADE WITH 48IN HANDLE LIGHT DUTY	15.17	26.62	36.73	22.49
BX	309255859	RENOWN®MICROFIBER CLOTH BLUE PREMIUM 300 GSM, 16X16 IN. 12 PER BOX	5.39	6.56	8.28	9.81
BX	309255857	RENOWN® MICROFIBER CLOTH YELLOW 16X16 IN. 12 PER BOX	5.39	6.56	8.28	9.81
EA	CSM36438600	TOILET PLUNGER WITH 18 IN. HANDLE FLO-PAC 6 IN. RED	4.37	4.93	9.02	5.02
CS	313434564	GS NON SURGICAL/NON-MEDICAL DISPOSABLE MASK 50-PIECE PER BOX, 40 PER CASE	6.6	2.14	4.42	11.28
PK	WIN5300CS	WINDSOR® SENSOR/VERSAMATIC PLUS VAC BAGS, 10 BAGS/PACK, 25 PACKS/CS	16.75	8.84	11.08	32.23
EA	UNGV450	VISAVERSA WINDOW SQUEEGEE AND WASHER HEAD COMBO HANDLE 18IN	29.53	43.63	43.56	52.36
EA	APP18101	APPEAL WINDOW SQUEEGEE COMPLETE, STAINLESS STEEL, 12 IN.	4.97	8.84	4.03	
EA	RENO5147-IB	RENOWN® DELUXE BUCKET WITH HANDLE, GRAY, 10 QUART, HEAVY-DUTY	3.21	4.5	10.89	10.66
EA	IMP7313M-90	IMPACT MEN SIZE MEDIUM WATERPROOF BLACK OVERSHOE (STRIPPING SHOES) EACH	31.54	46.09	52.66	No bid
EA	IMP7313L-90	IMPACT MEN SIZE LARGE WATERPROOF BLACK OVERSHOE (STRIPPING SHOES) EACH	31.54	46.09	52.66	No bid
EA	457240	3M™ DUCT TAPE 1900, SILVER, 1.88 IN. X 50 YD.	2.83	10.61	7.71	5.38
EA	297289	PREMIUM-GRADE PAINTERS TAPE, BLUE, 2 IN. X 60 YD.	3.89	2.86	7.14	10.82
		Highlighted cells indicate different brands that we currently use.				
			1478.42	2309.521	1784.58	2763.4



**To:** Dr Kyle Heath, Superintendent  
**From:** Sarah Taylor, CFO  
**Date:** May 16, 2022  
**Re:** Athletic & Athletic Training Supplies and Equipment RFP

Pursuant to specifications issued, proposals for Athletic & Athletic Training Supplies and Equipment for the 2022-2023 school year were received. Please see the attached list of proposals received and discounts offered.

We respectfully request the Board to accept all qualified proposals that were submitted. Accepting the qualified proposals submitted provides the greatest opportunity for the District to receive the lowest cost.

Cleburne ISD  
RFP #2022-2023-01 Results  
Athletic & Athletic Training Supplies and Equipment

Vendor	Nike Discount			UnderArmor Discount			Catalog/all other brands
	Apparel	Footwear	Equipment	Apparel	Footwear	Equipment	
Anderson Powerlifting	0%	0%	0%	0%	0%	0%	10-30%
Alert Services	0%	0%	0%	20%	0%	0%	0-20%
BSN Sports	40%	30%	18%	40%	30%	18%	18-35%
Cheerleading Company	0%	0%	0%	0%	0%	0%	0%
Cleburne Golf Links	NB	NB	NB	NB	NB	NB	10-40%
Coastal Enterprises	0%	0%	0%	0%	0%	0%	10%
Custom Sportswear	0%	NB	NB	0%	NB	NB	0%
Dollamur Sport Surfaces	NB	NB	NB	NB	NB	NB	5%
Footgear	30%	30%	30%	NB	NB	NB	30%
Gandy Ink	NB	NB	NB	NB	NB	NB	5-15%
Intrepid Sportswear	NB	NB	NB	NB	NB	NB	10%
LISCO Sports	NB	NB	NB	NB	NB	NB	0%
Mallory's Screen Print	10%	NB	NB	NB	NB	NB	5%
Medco Supply Company	NB	NB	NB	NB	NB	NB	0-25%
NASCO	NB	NB	NB	NB	NB	NB	10%
Oates Specialties	NB	NB	NB	NB	NB	NB	5%
Pioneer Manufacturing co	NB	NB	NB	NB	NB	NB	0%
Porta Phone	NB	NB	NB	NB	NB	NB	10%
Promaxima Manufacturing	NB	NB	NB	NB	NB	NB	0-35%
Riddell	NB	NB	NB	NB	NB	NB	1-40%
S & S Worldwide	NB	NB	NB	NB	NB	NB	20% Equipment
School Specialty	NB	NB	NB	NB	NB	NB	14-29%
Sew Much Fun	0%	0%	0%	0%	0%	0%	0%
Speed Stacks	NB	NB	NB	NB	NB	NB	0%
Sports Imports	NB	NB	NB	NB	NB	NB	0%
Team Go Figure	0%	NB	NB	NB	NB	NB	0%
The Costume Closet	NB	NB	NB	NB	NB	NB	0%
The PlayWell Group	NB	NB	NB	NB	NB	NB	up to 5%
The Soccer Corner	25%	15%	15%	20%	20%	20%	15-20%
The Soccer Wall dba Soccer Innovations	NB	NB	NB	NB	NB	NB	10%
Titan Support Systems	Contact Purchasing for Price List			Contact Purchasing for Price List			
Varsity Spirit Fashions	0%	0%	0%	0%	0%	0%	0%



**To:** Dr. Kyle Heath, Superintendent  
**From:** Sarah Taylor, CFO  
**Date:** May 16, 2022  
**Re:** Classroom/Teaching/Office Supply RFP 2022-2023-02

Pursuant to specifications issued, proposals for Classroom/Teaching/Office Supplies for the 2022-2023 school year were received. Please see the attached list of proposals received and discounts offered.

We respectfully request the Board to accept all qualified proposals that were submitted. Accepting all qualified proposals submitted provides the greatest opportunity to receive the lowest cost.

Cleburne ISD  
RFP #2022-2023-02 Results  
Classroom/Teaching/Office Supplies

Vendor	Offer/Discount
ABDO Publishing Company	0%
Abecedarian ABC, LLC	0%
ACCO Brands, LLC	0-40%
Advance Books LLC/ <b>Children Bilingual Books</b>	26-49%
Alamo Music Center, Inc.	20-45%
American Ceramic Supply Co.	0%
Applied Educational Systems, Inc.	0%
Argo Brothers Inc./ <b>ArgoPrep</b>	40%
Asteria Learning Inc./ <b>ECS Learning Systems</b>	0%
Baker & Petsche Publishing LLC/ <b>MathWarm-Ups.com</b>	0%
Bellwether Media, Inc.	0-30%
Bennett's	5-85%
Blick Art Material LLC	20%
Booksource	0-25%
Bound to Stay Bound Books, Inc.	30%
Breakthrough Technologies	10%
Business Essentials	45%
Butterfly Trio, LLC / I Create Art	10-40%
Capstone	0%
Carolina Biological Supply	5%
Cengage Learning, Inc.	0%
Central Programs Inc. dba Gumdrop Books	0-70%
Children's Plus Inc.	0-30%
Choosing the Best Publishing, LLC	Quantity Discounts
Coast to Coast Computer Products	20%
College Board	0%
Complete Book & Media Supply	0-50%
Cox Subscriptions, Inc.	0-13%
Delaney Educational Enterprises	0-30%
Derivita, Inc.	0%
Dream Ranch LLC	1-10%
EAI Education	15%
EarlyChildhood LLC/Discount School Supply	3%
EBSCO Information Services	0-18%
Educational IDEAS / Ballard & Tighe Publishers	0%
Educational Products, Inc.	30%
Edvotek	0%
Escape Classrooms / Escape Rooms 4 Schools	10%
ExploreLearning, LLC	0%
Express Booksellers	0-40%
Flinn Scientific Inc.	0-10%
Follett Content Solutions LLC	0%
Forde-Ferrier, LLC	10%

Cleburne ISD  
RFP #2022-2023-02 Results  
Classroom/Teaching/Office Supplies

Vendor	Offer/Discount
Fourth Wall LLC / Theatre House	5%
Frog Publications, Inc.	0%
Garrett Educational Corporation / Garrett Book Com.	30%
Gaumard Scientific Co., Inc.	see notes
GBCStories.com LLC	0%
GF Educators	0%
Global Equipment Company, Inc.	10%
Guitar Center Inc., DBA Music & Arts Center	0%
Gutenberg, Inc. / Universal Publishing	16.22%
Hameray Publishing Group, Inc.	0%
Houghton Mifflin Harcourt Publishing	0%
Imaginational Station dba Istation	0%
J.W. Pepper & Sons, Inc.	0%
K2Share LLC / CareerSafe, LLC	46%
Kaduceus Holding, Inc.	0%
Kamico Instructional Media, Inc.	0-20%
Keystone Books and Media	0-30%
Kids Flooring Source LLC / KidCarpet.com	0-15%
Kids Immersion, LLC / Calico Spanish	0-5%
Kimco Educational Products / Learning Zone	10%
Knowsys Educational Services, LLC	2%
Lakeshore Equipment Company	5%
LakeviewEastWest	0-25%
Learning A-Z LLC	0%
Macie Publishing Company	0%
MacMillan Holdings, dba MPS	see notes
Maitri Learning	10%
Marco Products, Inc.	0-15%
Martin's Office Supply	10-80%
Math GPS, LLC	0%
Math Unity LLC	0%
MaxiAids, Inc.	10%
McGraw-Hill Companies	0%
MedicalShop Inc.	1-27%
Midwest Shop Supplies dba	5%
Montessori Research & Development, LLC	0%
MT Library Services, Inc. dba Junior Library Guild	0%
Music in Motion	0%
Music is Elementary	0-50%
n2y, LLC	0%
Nasco Education LLC	10-20%
NCS Pearson	0%
Nearpod Inc.	0%
Next Level Libraries	25%

Cleburne ISD  
RFP #2022-2023-02 Results  
Classroom/Teaching/Office Supplies

Vendor	Offer/Discount
No Tears Learning dba Learning w/o Tears	0%
Northern Speech Services	0%
Oak Cliff Office Products / OCOP Express	5-62%
Officewise Furniture & Supply	5-50%
Okapi Educational Publishing	0%
Oticon, Inc,	0-20%
PaxtonPatterson, LLC	5%
Pencil Ladies, LLC	5%
Perma-Bound Books	0%
Pitsco Education, LLC	4%
Positive Promotions	See Notes
QEP Professional Books	0-35%
Quill Corporation	10%
Rainbow Book Company	0-30%
Rally! Education	0%
Really Good Stuff	3%
Renaissance Learning, Inc.	0%
Richard C Owen Publishers, Inc.	0%
Risas y Sonrisas, LLC	0%
Rockalingua, Inc.	0%
S & S Worldwide	20%
Sargent Welch VWR / Ward's Science	33% & 18%
Savvas Learning Company LLC	0%
Scholastic Book Fairs	25%
Scholastic Inc.	0-25%
School Nurse Supply Inc.	0-8%
School Specialty	29%
Schoolkidz.com LLC	2-23%
Science Pilot, LLC	0%
Steve Weiss Music	0-60%
Supporting Science, Inc., dba Science Cut Ups	0%
Sweet Pipes	0-10%
Taylor Music Inc.	0-60%
Teacher Created Materials	0%
Teacher Synergy LLC dba Teachers Pay Teachers	0%
Teaching Strategies, LLC	0%
The Bookcase	10%
The Guidance Group / Childswork / ChildsPlay	10%
The Markerboard People	0%
The Master Teacher	5%
The OrganWise Guys Inc.	20%/50%
The Original Seat Sack Company	25%
The Tuba Exchange	0%
Think Social Publishing, Inc. / Social Thinking	0%

Cleburne ISD  
RFP #2022-2023-02 Results  
Classroom/Teaching/Office Supplies

<b>Vendor</b>	<b>Offer/Discount</b>
Thomas J Peterson LLC	0-30%
TNT School Supplies, Inc.	10%
TouchMath Acquisition LLC / TouchMath LLC	3%
TPS Publishing, Inc.	0%
Treetop Publishing Inc.	0-15%
University of Texas at Austin/The Charles A Dana Center	0%
Vernier Software & Technology LLC	0%
VEX Robotics	0%
Vista Higher Learning	0%
Voyager Sopris Learning Inc. / Cambium Learning	0%
Wedge Supply LLC	35%
Wenger Corporation	5%
West Music Company	5%



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## BOARD OF TRUSTEES ACTION ITEM

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TO: Dr. Kyle Heath, Superintendent  
FROM: Dr. Chris Jackson, Assistant Superintendent of Research, Data, and School Improvement  
DATE: May 13, 2022  
SUBJECT: 2022-23 Renewal for Skyward Student Information System

### **BACKGROUND**

Skyward is our Student Information System database which houses teacher gradebooks, student schedules, general information, special programs, and other necessary student data required for PEIMS reporting. Skyward serves over 2,000 school districts nationwide and is the TEA preferred vendor for student management systems. Cleburne ISD has been Skyward user since July 2008.

### **CONSIDERATION**

The annual renewal cost for the 2022-2023 school year is \$64,177.44. This is an increase of \$1,897.72 due to the student enrollment increase, but it the same contract rate per student as the 2021-22 school year.

### **RECOMMENDATION**

We request the Board of Trustees approve the renewal of our Skyward for the 2022-2023 school year in the amount of \$64,177.44.



Invoice Detail

CLEBURNE ISD
ATTN: CHRIS JACKSON
505 N RIDGEWAY STREET
CLEBURNE, TX 76033-5422

Invoice # 0000218572
Invoice Date 09/01/2022
Due Date 09/16/2022
Invoice Total 64,177.44

\* Invoice was emailed.

Table with 4 columns: Qty, Item Description, Unit Price, Extension. Rows include Student Management Core (SAAS), Support Fee, Fee Tracking (SAAS), LMS/ONE Roster API (SAAS), Skylert Interface (SAAS), and Student Professional Development Center - License.

Software Licenses: 09/01/2022 - 08/31/2023

Quantity represents student count unless minimum rate applies.

Total Extension 64,177.44

REMIT TO:

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482

Invoice # 0000218572
Invoice Date 09/01/2022
Payor CLEBURNE ISD
Due Date 09/16/2022 (CLEBURTX000)

Invoice Amount: 64,177.44
Remit Amount: [ ]



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## BOARD OF TRUSTEES ACTION ITEM

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TITLE: STEMScopes K-5 Math Foundations Resource Kits

FROM: Dr. Kristi Rhone, Assistant Superintendent of Curriculum and Instruction

DATE: May 16, 2022

### **BACKGROUND**

The current adoption of mathematics resources adopted in Cleburne ISD expires at the conclusion of this academic year (2021-2022). The next State adoption cycle for mathematics is for the 2026-27 academic year.

Cleburne ISD began using STEMScopes Math as an instructional resource for K-5 mathematics in the 2021-22 school year. STEMScopes Engage and Explore student activities cover 100% of the TEKS through a teacher-facilitated, student-collaborative instructional model. Non-consumable Foundations Resource Kits prepackaged and organized by standard and activity are available to assist teachers in preparation to utilize these integral parts of the instructional process. These kits would be able to be used over the course of the next 4 years without a need for additional printing and preparation for these activities.

### **CONSIDERATION**

STEMScopes is an instructional material developed by Accelerate Learning, Inc. in partnership with Rice University for educators. STEMScopes is built on the research based 5-E lesson model and is 100% aligned to the Texas Essential Knowledge and Skills in Mathematics for all grade levels. STEMScopes adds the components of intervention and accelerated instructional resources to ensure ample support for every learner. STEMScopes provides hands-on, manipulative-based CRA (concrete-representational-abstract) mathematics activities with engaging real-world learning. STEMScopes also provides prepackaged, printed & laminated, reusable K-5 Foundations Resource Kits for teacher use for all Engage and Explore activities.

### **RECOMMENDATION**

We respectfully request the Board of Trustees approve the purchase of the Accelerate Learning, Inc. (STEMScopes) Math Foundations Resource Kits in the amount of \$55,821.



## STEMscopes Quote

Quote/Invoice Number: 00075786  
 Account Name: Cleburne Independent School District  
 Shipping Address: 505 N Ridgeway Dr Ste 100  
 Cleburne, Texas 76033-5158  
 United States

**MAIL PAYMENTS TO:**

Division: Accelerate Learning Inc.  
 Company Address: PO BOX 732464  
 Dallas, 75373-2464

Created Date: 5/9/2022  
 Prepared By: Courtney Foreman

Start Date: 4/27/2022

Description: CHOICE PARTNERS CO-OP #19/038KC R2

The quantity below represents the total number of students for each grade level.

Product Name	ISBN	Quantity	List Price	Sales Price	Total Price
TX Math Grade 1 Foundations Resource Kit	978-1-64306-245-7	30.00	\$395.00	\$357.00	\$10,710.00
TX Math Grade 2 Foundations Resource Kit	978-1-64306-248-8	28.00	\$500.00	\$453.00	\$12,684.00
TX Math Grade 3 Foundations Resource Kit	978-1-64306-166-5	18.00	\$475.00	\$430.00	\$7,740.00
TX Math Grade 4 Foundations Resource Kit	978-1-64306-169-6	15.00	\$500.00	\$453.00	\$6,795.00
TX Math Grade 5 Foundations Resource Kit	978-1-64306-172-6	12.00	\$405.00	\$370.00	\$4,440.00
TX Math Grade K Foundations Resource Kit	978-1-64306-242-6	29.00	\$430.00	\$388.00	\$11,252.00

Subtotal: \$53,621.00  
 Shipping: \$2,200.00  
 Order Total: \$55,821.00

## STEMscopes Quote

**CUSTOMER LICENSE TERMS AND CONDITIONS**

These Customer License Terms and Conditions (these “**Terms**”) are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes and/or Study Edge, Inc. /Math Nation (separately and collectively, “**ALI**”) and the customer (“**Customer**”) entering into an order (the “**Order**”) that references these Terms. For the purposes of these Terms, ALI, STEMscopes, Study Edge, Inc. and Math Nation may be used interchangeably and refer to Accelerate Learning, Inc. d/b/a STEMscopes. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

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## MEMO

---

To: Dr. Kyle Heath, Superintendent  
From: Michael Wallace, Executive Director of Technology  
Date: May 16, 2022  
Subject: Student Chromebooks

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### **Background:**

Congress authorized the Emergency Connectivity Fund (ECF) as part of the American Rescue Plan Act of 2021. The funds are intended to help close the Homework Gap. At the July 2021 Board meeting approval was given to purchase 7069 Chromebooks and 550 laptops with the intent of being funded through ECF. CISD was awarded \$3,097,252 which covered 100% of the purchases.

ECF funds are still available and with the anticipated 5% growth of 350 students, funds will be sought to purchase Chromebooks given Board approval. Chromebooks will be ordered immediately and CISD will bear the expense. In the Spring of 2022 funding will be sought for the actual student growth the district incurs up to 350.

Local funds will be used to make this purchase.

### **Recommendation:**

The CISD administration recommends the purchase of Chromebooks from CDWG at the cost of \$80,371.

Quotes Ranked Lowest to Highest Price	Vendor	Reference Pages	Total Cost
1st	CDW-G	3	\$80,370.50
2nd	Staples	5	\$84,647.50
3rd	Trafera	6	\$117,596.50

**Lowest Cost**

# QUOTE CONFIRMATION



**DEAR JONATHAN EASLEY,**

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MTCS950	5/10/2022	LENOVO G2	1966827	<b>\$80,370.50</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Lenovo 300e Chromebook (2nd Gen) AST - 11.6" - A4 9120C - 4 GB RAM - 32 GB</a> Mfg. Part#: 82CE001LUS Contract: TXDIR - Lenovo DIR-TSO-4839 (DIR-CPO-4839)	350	6463972	\$185.99	\$65,096.50
<a href="#">Google Chrome Education Upgrade</a> Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: E&I CNR01402 Cloud Storage and Productivity (CNR01402)	350	5988499	\$31.75	\$11,112.50
<a href="#">Lightspeed Filter - subscription license (3 years) - 1 license</a> Mfg. Part#: FLTR-3 Electronic distribution - NO MEDIA Contract: E&I CNR01402 Cloud Storage and Productivity (CNR01402)	350	6377904	\$8.44	\$2,954.00
<a href="#">Lightspeed Classroom Management - subscription license (3 years) -1 license</a> Mfg. Part#: CLRM-3 Electronic distribution - NO MEDIA Contract: E&I CNR01402 Cloud Storage and Productivity (CNR01402)	350	6380381	\$3.45	\$1,207.50

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

<b>PURCHASER BILLING INFO</b>	<b>SUBTOTAL</b>	\$80,370.50
<b>Billing Address:</b> CLEBURNE INDEPENDENT SCHL DST ACCTS PAYABLE 505 N RIDGEWAY DR STE 100 CLEBURNE, TX 76033-5158 <b>Phone:</b> (817) 202-1100 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$80,370.50</b>
	<b>DELIVER TO</b>	<b>Please remit payments to:</b>

**Shipping Address:**  
 CLEBURNE INDEPENDENT SCHL DST  
 JONATHAN EASLEY  
 505 N RIDGEWAY DR STE 100  
 CLEBURNE, TX 76033-5158  
**Phone:** (817) 202-1100  
**Shipping Method:** Best Way Custom Freight

CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Matthew Shortell

(866) 723-3384

mattsho@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
<b>\$80,370.50</b>	<b>\$2,154.73/Month</b>	<b>\$80,370.50</b>	<b>\$2,489.07/Month</b>

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
 For more information, contact a CDW account manager

© 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Sequoia (non-CNET account)

**Staples Technology Solutions**

P O Box 95230  
Chicago, Illinois 60694-5230  
United States  
(P) 1-888-438-4806

**BILLING**

Cleburne I.S.D.  
Payable, Accounts  
505 N Ridgeway Dr  
Ste 100  
Cleburne, TX 76033  
United States  
(P) 817-202-110  
jonathan.easley@cleburne.k12.tx.us

**SHIPPING**

Cleburne I.S.D.  
Easley, Jonathan  
505 N Ridgeway Dr  
Ste 100  
Cleburne, TX 76033  
United States  
(P) 817-202-110  
jonathan.easley@cleburne.k12.tx.us

No Dock, Lift Gate Required

**Quotation (Open)**

Quote # : 642149 1 rev of 1  
Modified Date: May 09, 2022 05:22 PM EDT  
Expiration Date: 05/31/2022  
Description: Cleburne I.S.D. - Request#8616245 (2nd gen)

**Payment Method**



Terms: Net 30 Days

**Shipping Info**

Delivery Method: FedEx Ground  
Carrier Account #:  
Special Instructions:

**We appreciate your business!** All orders will be processed on the day of submission. Please allow up to 7 business days for delivery. Please contact us should you have any questions.

**Products**

#	Image	Description	Part #	Qty	Unit Price	Total
1		<b>Lenovo 300e Bundle (2nd Gen)</b>				
		Lenovo 300e Chromebook (2nd Gen) AST 82CE Flip design - AMD A4 9120C / 1.6 GHz - Chrome OS - Radeon R4 - 4 GB RAM - 32 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - Wi-Fi 5 - black - kbd: US	82CE001LUS	1	\$188.85	\$188.85
		Google Chrome OS Management Console License - academic	CROS-SW-DIS-EDU-NEW	1	\$31.00	\$31.00
		Lightspeed Filter subscription 3 year	FLTR-3	1	\$22.00	\$22.00
<b>Bundle Subtotal</b>				<b>350</b>	<b>\$241.85</b>	<b>\$84,647.50</b>

**Special Note:** Displayed inventory availability is subject to change. Based upon pandemic driven shortages and frequent pricing changes, prompt placement of your order, will help establish prioritization and provide the highest likelihood of fulfillment for constrained products.

**Terms of Purchase**

If shipping charges or sales tax & fees are shown, they are estimates only. Actual shipping charges and sales taxes and fees will be calculated at the time of shipment and added to the invoice. Pricing quoted is subject to change prior to shipment, manufacturer and distributor pricing changes regularly. This quote is confidential and meant for the client recipient above, any unauthorized review, use, disclosure or distribution is prohibited. Credit cards may be used only at the time of purchase and not for the payment of invoices. Credit Card Fees may apply.

Purchase subject to Terms and Conditions here : [https://sts.staples.com/tech\\_services\\_STS.html](https://sts.staples.com/tech_services_STS.html)

Returns are subject to Return Policy found here: <https://sts.staples.com/returns.html>.

Leasing available on orders over \$1,000 and is subject to credit approval and agreement to terms.

**Bill to**

**CLEBURNE ISD**  
**Customer No: 85837**  
 505 N RIDGEWAY STE 100  
 CLEBURNE TX 76033  
 USA

**Ship to****Quote Details**

Created: May 10, 2022  
 Expiration: June 9, 2022  
 Created by: Seth King  
 seth.king@trafera.com

**Estimate No: E000072790**

**Contract****ECF - BEAR**

Emergency Connectivity Fund - BEAR - SPIN 143052823

**Products & Services**

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
Lenovo 300E G2 CBK N4020 4GB/32GB TS WF	Lenovo 300e Chromebook 2nd Gen 2-in-1 - 11.6" HD Anti-glare Touchscreen Display (1366 x 768) - Intel Celeron N4020 Dual-Core - 4GB DDR4 RAM - 32GB eMMC Flash Storage - Integrated Intel UHD Graphics 600 - 2 x USB 3.0 Type A, 2 x USB 3.0 Type C - Chrome OS - WiFi + BT		350	\$335.99	\$117,596.50
Google Chrome Management Perpetual EDU	Google Chrome Management Perpetual EDU License		350	\$0.00	\$0.00
Lightspeed Filter Subscription 3 year	LIGHTSPEED SYSTEMS SALES, INC. : Lightspeed Filter subscription 3 year		350	\$0.00	\$0.00
Lightspeed Classroom Management Sub 3 Yr	LIGHTSPEED SYSTEMS SALES, INC. : Lightspeed Classroom Management subscription 3 year		350	\$0.00	\$0.00
TRAILS Digital Lesson Library - 1 Yr Sub	500+ powerful online resources for educators. TRAILS includes three resources: • TRAIL Guides - Thematic units aligned to NGSS Standards • TRAIL Mix - Stand alone lessons perfectly suited for face-to-face or virtual instruction • Children's Literature - Featuring "Tom the Traferatops", a fun and shy dinosaur who loves to learn with technology		1	\$0.00	\$0.00
Trafera Green Packing			350	\$0.00	\$0.00
<b>Subtotal</b>					\$117,596.50

Tax \$0.00

Total \$117,5



Net Terms N30

**Comments**

Bill To and Ship To can be adjusted upon final decision. Sales Tax and Terms may vary. Prices may vary depending on product availability. If you need anything added, removed, or modified please contact your sales rep.

**Terms and Conditions**

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

**Questions? Contact me****Seth King**

seth.king@trafera.com

**Trafera**

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



## MEMO

---

To: Dr. Kyle Heath, Superintendent  
From: Michael Wallace, Executive Director of Technology  
Date: May 16, 2022  
Subject: CHS Video Surveillance

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### **Background:**

The CHS S2 video surveillance system has been in use since 2018, and it is time to refresh the servers, renew the software support/maintenance, or move to the district standard. This expenditure presents an opportunity to migrate to the district's standard video surveillance system, which has many benefits over the existing system, including system stability.

The CHS video surveillance system includes a 5-year warranty and software maintenance contract. The existing cameras at CHS will continue to be used.

### **Recommendation:**

The CISD administration recommends the purchase of the Salient servers and software from NetSync at the cost of \$131,638.

Quotes Ranked Lowest to Highest Price	Vendor	Reference Pages	Total Cost
1st	NetSync	3	\$131,637.70
2nd	FSG	4	\$146,850.00
3rd	TFE	7	\$165,490.00

Lowest Cost

# NETSYNC

2500 West Loop South, Ste.  
410/510  
Houston, TX 77027 USA  
713.218.5000

# QUOTE

AAAQ364756

Quote #:	AAAQ364756
Date:	05/10/2022
Valid for:	30 Days

Sell To Contact	Inside Sales	Account Manager
Cleburne ISD HMeland@c-isd.com (817) 202-1173	Taylor Leger tleger@netsync.com 214-914-5333	Taylor Leger tleger@netsync.com

Please send purchase order to: [PO@netsync.com](mailto:PO@netsync.com)

Line #	Part	Description	Qty	Unit Price	Ext Price
Main Site					Sub Total 131,637.70
Default Group					
1.0	PU5110T5B	Power Ultra includes: Single Intel Xeon CPU; 48GB RAM; Server 2019 Standard Emb 64 Bit; Warranty:5 year Basic: Keyboard & mouse included, OS Drive RAID 1; Video Storage RAID 5; rev:006	3	19,133.10	57,399.30
2.0	SPEI	CV Enterprise - 1 IP camera License	220	172.50	37,950.00
3.0	SMAE5	Five Year Software Maintenance Agreement for CompleteView Ent - per camera license	220	123.00	27,060.00
4.0	SPEI	CV Enterprise - 1 IP camera License	100	0.00	0.00
5.0	SMAE1	One Year Software Maintenance Agreement for CompleteView Ent - per camera license	100	0.00	0.00
Labor					
6.0	NET-PRO-SRVC	Installation & Deployment per SoW.   PHY: Physical Security	4	2,307.10	9,228.40

## Notes: 220042826-133400-02

Server Installation Services

TIPS Audio Visual Equipment, Supplies and Services|TIPS 200904  
Netsync DIR-CPO-4430|DIR-CPO-4430

Total	131,637.70
Tax/Vat	0.00
Shipping	0.00
<b>Grand Total USD</b>	<b>131,637.70</b>



# SECURITY VIDEO SYSTEM



**2525 Walnut Hill Lane, Suite 100  
Dallas, TX 75229  
214-357-5697**

**CONFIDENTIALITY STATEMENT**

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Cleburne ISD  
2022

Additional Salient  
Servers & Licenses

May 9, 2022

May 9, 2022

Heath Meland  
Jonathan Easley  
Cleburne ISD

**RE: CLEBURNE ISD – ADDITIONAL SERVERS AND LICENSES**

Heath and Jonathan,

Thank you for this opportunity. Our proposal covers the furnishing and installation of 3 new Salient Servers and a total of 320 new camera licenses with 5 years of software support from Salient.

As you will see on the bill of materials, Salient has provided 100 camera licenses for no charge, as well as the 5-year software support on these licenses for no charge.

Our professional integration services shown below cover the overall project management as well as the installation of the servers and the programming work to bring these 320 cameras on-line. This programming and installation work is priced to be done at one time.

<b>PRICING SUMMARY</b>		
<b>Total Materials Cost</b> Includes: Equipment, materials and hardware for a complete installation per the bill of materials unless noted above.		\$133,771.00
<b>Professional Integration Services</b> Includes: Project management, installation and programming.		\$10,200.00
	<b>SUBTOTAL</b>	<b>\$143,971.00</b>
	<b>TIPS FEE</b>	<b>\$2,879.00</b>
	<b>TOTAL</b>	<b>\$146.850.00</b>

All workmanship is warranted for a period of one year, and the manufacturer warranty will prevail on all equipment.

## Bill of Major Materials

Description	Qty	MSRP	Unit	Ext Mat SELL	Labor SELL
<b>New System Software &amp; Servers</b>					
Salient Video Server, Power Ultra PU5110TB includes: Single Intel Xeon CPU. 48GB RAM; Server 2019 Standard Emb 64 bit; Warranty: 5 year Basic; Keyboard & Mouse included, OS Drive RAID1; Video Storage RAID 5; rev: 006	3	\$ 33,567.00	\$20,559.79	\$61,679.36	\$ 1,800.00
CV Enterprise - 1 IP Camera License	220	\$ 250.00	\$189.88	\$41,772.50	\$ 4,125.00
5-Year Software Maintenance CV ENT per camera license	220	\$ 150.00	\$137.81	\$30,318.75	\$ -
5-Year Software Maintenance CV ENT per camera license	100	\$ 150.00	\$0.00	\$0.00	\$ -
CV Enterprise - 1 IP Camera License	100	\$ 250.00	\$0.00	\$0.00	\$ 1,875.00

## Workmanship Warranty

- FSG will provide our standard one (1) year workmanship warranty.
- FSG provided equipment will carry the manufacturer’s standard warranty.

## Qualifications and Exclusions

- REASONABLE ACCESS TO AREA WILL BE REQUIRED TO PERFORM WORK.
- EXCLUDES ANY ITEMS NOT SPECIFICALLY LISTED ABOVE.
- EXCLUDES PURCHASING OR SUPPLYING OR STORAGE OF ANY MATERIAL UNLESS SPECIFICALLY STATED OTHERWISE

## Terms and Conditions

This proposal anticipates using the TIPS purchasing vehicle.

**-QUOTE IS VALID FOR 30 DAYS-**



Quote #106509

David Beaty, Account Manager

David.Beaty@TFEconnect.com | 254-741-2450

Brandon Troyer, Manager & Solutions Specialist | PhySec

Brandon.Troyer@TFEconnect.com | 254-741-2724

To: Cleburne ISD

Date: May 9, 2022

Attn: Heath Meland

RE: Salient Servers and Licensing

- Please Reference Quote Number on Correspondence -

Qty	Part #	Description	Price Each	Extended
3	PU5110T5B	Power Ultra includes: Single Intel Xeon CPU; 48GB RAM; Server 2019 Standard Emb 64 Bit; Warranty:5 ye	\$ 19,291.38	\$ 57,874.14
220	SPEI	CV Enterprise - 1 IP camera License	\$ 178.17	\$ 39,197.40
220	SMAE5	Five Year Software Maintenance Agreement for CompleteView Ent - per camera license	\$ 129.32	\$ 28,450.40
100	SPEI	CV Enterprise - 1 IP camera License	\$ -	\$ -
100	SMAE5	Five Year Software Maintenance Agreement for CompleteView Ent - per camera license	\$ -	\$ -
1	TFE-PHY	Installation & Configuration	\$ 39,968.06	\$ 39,968.06
<b>Total</b>				<b>\$ 165,490.00</b>

**Scope Of Work**

Servers, licenses, and labor to convert (3) servers and (330) cameras to Salient. Salient has given a large discount on the hardware and has given 100 free licenses and maintenance.



## MEMO

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To: Dr. Kyle Heath, Superintendent  
From: Michael Wallace, Executive Director of Technology  
Date: May 16, 2022  
  
Subject: Staff Laptops

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### **Background:**

The 2016 Bond provided funds for laptop replacements district-wide, and six years later, most of the staff are still using the same laptops. The 2021 Bond includes funding to replace these laptops. In addition to the laptops, the district will purchase one hundred monitors and port replicators if approved.

2021 Bond funds will be used to make this purchase.

### **Recommendation:**

The CISD administration recommends the purchase of Lenovo laptops from CDWG at the cost of \$169,739.

Quotes Ranked Lowest to Highest Price	Vendor	Reference Pages	Total Cost
1st	CDW-G	3	\$169,739.00
2nd	Data Center Warehouse	5	\$253,760.00
3rd	Howard	6	\$269,795.00
4th	SCW	8	\$250,563.30

**Lowest Cost**

# QUOTE CONFIRMATION



**DEAR KARRAH WILLIAMS,**

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MSSQ633	4/29/2022	BUY BOARD REQUEST	1966827	<b>\$169,739.00</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">LVO L14 R3-5450U W10P MC00101091</a> Mfg. Part#: 20X6S0QY00-MC00101091 AMD Ryzen 3 PRO 5450U Processor Windows 10 Pro 64 14.0" HD (1366 x 768) TN Anti-Glare 220nits Non-Touch 8 GB DDR4 3200MHz SoDIMM Realtek RTL 8852AE Wi-Fi 6 802.11AX (2 x 2), Bluetooth Version 5.0 or above 256 GB SSD, M.2 2280, PCIe NVMe, OPAL, TLC 3 Cell Li-Polymer 45Wh MS auto pilot added Pricing good till June 25th severely restrained Contract: E&I CNR01439 Catalog (CNR01439)	235	6609195	\$580.00	\$136,300.00
<a href="#">Lenovo ThinkPad USB-C Dock Gen 2 - Docking Station - HDMI, 2 x DP</a> Mfg. Part#: 40AS0090US UNSPSC: 43211602 severely restrained will take several months to ship Pricing good till June 25th Contract: E&I CNR01439 Catalog (CNR01439)	100	5522904	\$169.39	\$16,939.00
<a href="#">Lenovo ThinkVision T24i-20 - LED monitor - Full HD (1080p) - 23.8"</a> Mfg. Part#: 61F7MAT1US severely restrained Pricing good till June 25th Contract: E&I CNR01439 Catalog (CNR01439)	100	6148378	\$165.00	\$16,500.00

PURCHASER BILLING INFO	SUBTOTAL	\$169,739.00
<b>Billing Address:</b> CLEBURNE INDEPENDENT SCHL DST ACCTS PAYABLE 505 N RIDGEWAY DR STE 100 CLEBURNE, TX 76033-5158 <b>Phone:</b> (817) 202-1100 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$169,739.00</b>
	<b>DELIVER TO</b>	<b>Please remit payments to:</b>

**Shipping Address:**  
CLEBURNE INDEPENDENT SCHL DST  
KARRAH WILLIAMS  
505 N RIDGEWAY DR STE 100  
CLEBURNE, TX 76033-5158  
**Phone:** (817) 202-1100  
**Shipping Method:** UPS Ground

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Matthew Shortell

(866) 723-3384

mattsho@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$169,739.00	\$4,504.87/Month	\$169,739.00	\$5,216.08/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

© 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

**History**

Need more information? [Add a Question](#) or [Comment](#).

Comment or Question\*

[+ Add Question or Comment](#)

05/04/2022 2:43 PM

**RFQ Responded by Vendor**

John Zimmer at Data Center Warehouse, LLC responded to the RFQ; see associated Response for details.

05/03/2022 8:40 AM

**RFQ Commented by Vendor**

John Zimmer at Data Center Warehouse, LLC commented on the RFQ, "Hey Jonathan, What is your preferred warranty? 3YR? 5YR? Onsite? Accidental Damage? Looking forward to hearing from you."

04/26/2022 4:03 PM

**Jonathan Easley Assigned**

John Zimmer with status SentToVendor

04/26/2022 4:03 PM

**RFQ Sent by Customer**

Jonathan Easley at Cleburne ISD sent the RFQ to Data Center Warehouse, LLC.

04/26/2022 4:03 PM

**RFQ Updated by Customer**

Jonathan Easley at Cleburne ISD reassigned the Responder to "John Zimmer".

04/26/2022 4:03 PM

**RFQ Requested by Customer**

Jonathan Easley at Cleburne ISD requested approval for the RFQ.

**Request**

DESCRIPTION

**Qty 235:**  
Lenovo ThinkPad L14 Gen 2 Laptop or equivalent  
Processor: AMD Ryzen 3 Pro 5450U  
Screen: 14" HD  
RAM/Memory: 8 GB  
Storage/Drive: 256 GB SSD, M.2 2280

**Qty 100:**  
Lenovo ThinkVision T24i-20Monitor or equivalent  
Mfg.Part: 61F7MAT1US

**Qty 100:**  
Lenovo ThinkPad Universal USB-C Dock or equivalent  
Mfg.Part: 40AY0090US

FILES

None Attached

ITEM NAME	MANUFACTURER	PRODUCT NO	UOM	QUANTITY	PRICE	SUBTOTAL
Laptops			Each	235		
Monitors			Each	100		
USB-C Dock			Each	100		

**Response**

DESCRIPTION

For the PC, please note that only the Ryzen 5 and above are showing as options for the L14 Gen 2 I'm being told that the monitors and docking stations highly constrained. ETAs are 6-8+ weeks Price protection is extremely difficult to promise these days. Pricing is valid til the rebates change or Lenovo changes something. If a backorder is in place, we ask Lenovo to honor all rebates at the time of purchase, but it is not always guaranteed they will as component can fluctuate greatly

FILES

None Attached

ITEM NAME	MANUFACTURER	PRODUCT NO	UOM	QUANTITY	PRICE	SUBTOTAL
TP L14 RYZ5/2.3 ...	Lenovo	20X5007EUS	Each	235	\$ 916.00	\$215,260.00
T24i-20 23.8IN L...	Lenovo	61F7MAT1US	Each	100	\$ 185.00	\$ 18,500.00
Lenovo ThinkPad ...	Lenovo	40AY0090US	Each	100	\$ 200.00	\$ 20,000.00

Phone: 1.888.912.3151  
 Fax: 1.601.399.5077  
 Online: www.howardcomputers.com



Howard Computers  
 P.O. Box 1588  
 Laurel, MS 39441

## Online Quotation

<b>Quote No:</b>	SR5 1201888.00	<b>Quote Date:</b>	April 28, 2022
<b>Customer Name:</b>	Karah Williams	<b>Phone Number:</b>	8172021144
<b>Company Name:</b>	Cleburne ISD RG11	<b>Fax Number:</b>	
<b>Quote Name:</b>	Lenovo ThinkPad & ThinkVision		

### Item 1

Category	Description	Qty.	Unit Price	Ext. Price
<b>System Type:</b>	<b>Accessories</b>			
1:	Lenovo ThinkVision T24i-20 - LED monitor - 23.8" - 1920 x 1080 Full HD (1080p) @ 60 Hz - IPS - 250 cd/m <sup>2</sup> - 1000:1 - 4 ms - HDMI, VGA, DisplayPort - raven black <b>MPN:</b> 61F7MAT1US Contract(s): BuyBoard 661-22	100	<b>\$194.00</b>	<b>\$19,400.00</b>
2:	Lenovo ThinkPad Universal USB-C Dock - Docking station - USB-C - HDMI, 2 x DP - GigE - 90 Watt - CRU - United States - for K14 Gen 1; ThinkPad L14 Gen 3; L15 Gen 3; T16 Gen 1; X1 Carbon Gen 10; X1 Yoga Gen 7 <b>MPN:</b> 40AY0090US Contract(s): BuyBoard 661-22	100	<b>\$208.00</b>	<b>\$20,800.00</b>
3:	Lenovo ThinkPad L14 Gen 2 20X5 - Ryzen 5 Pro 5650U / 2.3 GHz - Win 11 Pro - Radeon Graphics - 8 GB RAM - 256 GB SSD TCG Opal Encryption 2, NVMe - 14" IPS 1920 x 1080 (Full HD) - Wi-Fi 6E - black - kbd: US <b>MPN:</b> 20X5008DUS Contract(s): BuyBoard 661-22	235	<b>\$977.00</b>	<b>\$229,595.00</b>

<b>Sub-Total:</b>	<b>\$269,795.00</b>
<b>Shipping &amp; Handling :</b>	<b>Included</b>
<b>Taxes:</b>	<b>Tax Exempt</b>
<b>Total for Item 1:</b>	<b>\$269,795.00</b>

**This quote will expire May 28, 2022.**  
 To expedite your order, please include your quote number with your Purchase Order.

### Total for all pre-configured items

<b>Sub-Total:</b>	<b>\$269,795.00</b>
<b>Shipping &amp; Handling :</b>	<b>Included</b>
<b>Taxes:</b>	<b>Tax Exempt</b>
<b>Total:</b>	<b>\$269,795.00</b>

#### Notes:

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing [webmaster@howardcomputers.com](mailto:webmaster@howardcomputers.com).

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.



**Southern Computer Warehouse**  
 1395 S. Marietta Parkway  
 Building 300  
 Marietta, Georgia 30067  
 United States  
<http://www.scw.com>  
 (P) 877-GOTOSCW  
 (F) 770.579.8937

**Quote (Open)**

**Date**  
 May 02, 2022 01:47 PM EDT

**Modified Date**  
 May 05, 2022 04:23 PM EDT

**Quote #**  
 1721758 - rev 1 of 1

**Description**  
 RFQ Lenovo ThinkPads L14 Gen 2, Monitors and Docks

**SalesRep**  
 Hamrick, Susan  
 (P) 877-468-6729

**Customer Contact**  
 Easley, Jonathan  
 (P) 8172021171  
[jeasley@c-isd.com](mailto:jeasley@c-isd.com)

**Customer**  
 Cleburne TX ISD (CT36849)  
 Easley, Jonathan  
 505 N Ridgeway Dr  
 Suite 100  
 Cleburne, TX 76033  
 United States  
 (P) (817) 202-1100

**Bill To**  
 Cleburne TX ISD  
 Payable, Accounts  
 505 N Ridgeway Dr  
 Suite 100  
 Cleburne, TX 76033  
 United States  
 (P) (817) 202-1100

**Ship To**  
 Cleburne TX ISD  
 REF, REF  
 505 N Ridgeway Dr  
 Suite 100  
 Cleburne, TX 76033  
 United States  
 (P) (817) 202-1100

<b>Customer PO:</b>	<b>Terms:</b> Undefined	<b>Ship Via:</b> GROUND
<b>Special Instructions:</b>		<b>Carrier Account #:</b>

#	Description	Part #	Tax	Qty	Unit Price	Total		
1	Lenovo - Lenovo ThinkPad L14 Gen 2 20X5 Ryzen 5 Pro 5650U / 2.3 GHz - Win 11 Pro - Radeon Graphics - 8 GB RAM - 256 GB SSD TCG Opal Encryption 2, NVMe - 14" IPS 1920 x 1080 (Full HD) - Wi-Fi 6E - black - kbd: US Note: There is currently QTY 29 in stock for this item. Upon deletion of available stock this will be on back-order with the manufacturer with lead times of 4-6 weeks at this time. This pricing includes a promotion that is good through 06/30/2022, or while supplies last.	20X5008DUS	Yes	235	\$909.18	\$213,657.30		
<table border="1"> <tr> <td><b>Contract</b></td> </tr> <tr> <td>BuyBoard #661-22 - Technology Products, Services, &amp; Software</td> </tr> </table>							<b>Contract</b>	BuyBoard #661-22 - Technology Products, Services, & Software
<b>Contract</b>								
BuyBoard #661-22 - Technology Products, Services, & Software								
2	Lenovo - Lenovo ThinkVision T24i-20 LED monitor - 23.8" - 1920 x 1080 Full HD (1080p) @ 60 Hz - IPS - 250 cd/m <sup>2</sup> - 1000:1 - 4 ms - HDMI, VGA, DisplayPort - raven black Note: This item is currently highly constrained and on back-order with the manufacturer with estimated lead times of late July to early August at this time. This pricing includes a promotion that is good through 05/31/2022, and pricing may change.	61F7MAT1US	Yes	100	\$175.57	\$17,557.00		
<table border="1"> <tr> <td><b>Contract</b></td> </tr> <tr> <td>BuyBoard #661-22 - Technology Products, Services, &amp; Software</td> </tr> </table>							<b>Contract</b>	BuyBoard #661-22 - Technology Products, Services, & Software
<b>Contract</b>								
BuyBoard #661-22 - Technology Products, Services, & Software								
3	Lenovo - Lenovo ThinkPad Universal USB-C Dock Docking station - USB-C - HDMI, 2 x DP - GigE - 90 Watt - CRU - United States - for K14 Gen 1; ThinkPad L14 Gen 3; L15 Gen 3; T16 Gen 1; X1 Carbon Gen 10; X1 Yoga Gen 7 Note: This item is highly constrained and on back-order with the manufacturer with estimated availability of early summer to late fall (Sept), 2022 at this time.	40AY0090US	Yes	100	\$193.49	\$19,349.00		
<table border="1"> <tr> <td><b>Contract</b></td> </tr> <tr> <td>BuyBoard #661-22 - Technology Products, Services, &amp; Software</td> </tr> </table>							<b>Contract</b>	BuyBoard #661-22 - Technology Products, Services, & Software
<b>Contract</b>								
BuyBoard #661-22 - Technology Products, Services, & Software								

**Subtotal: \$250,563.30**

Tax (.0000%):	\$0.00
Shipping:	\$0.00
<b>Total:</b>	<b>\$250,563.30</b>

**Notes**

Thank you for this opportunity! Please see notes in the above quote for information pertaining to each item. Please note that pricing and availability are subject to change. Utilizing BuyBoard 661-22 for pricing.

Quote valid for 30 days unless formal bid provides different term. Promotional pricing is valid only during term of promotion and while supplies last.

All returns must be authorized and clearly marked with a valid RMA number. RMA's are subject to restock fees when applicable.

**Disclaimer**

These prices may not include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above.

Please note that expedited shipping charges are estimated, and could decrease or increase when invoiced.

All prices are subject to change without notice. Supply subject to availability.



505 North Ridgeway Drive, Suite 100  
Cleburne, TX 76033  
817.202.1100 Office • 817.202.1460 Fax

To: Dr. Kyle Heath, Superintendent

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

Date: May 16, 2022

Subject: Contractual Hires & Paraprofessional Hires for Board Information

**Contractual Hires:**

Name: Assignment: Effective:	Brynne Abbott 4 <sup>th</sup> Grade Teacher / Adams Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Macie Allison SPED Bridges Teacher / Adams Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Sheena Arocho 1 <sup>st</sup> Grade Teacher / Cooke Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Fawn Auvenshine Dental Instructor / CTE – Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Sarah Brockett School Nurse – RN / District Wide 2022-2023 School Year
Name: Assignment: Effective:	Jennifer Bukovec Math Teacher / Cleburne High School 2022-2023 School Year

Name: Assignment: Effective:	Melanie Bullard PK Teacher / Coleman Elementary School 2021-2022 School Year
Name: Assignment: Effective:	Kyle Cathers Social Studies Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Sarah Doane Math Teacher / Smith Middle School 2022-2023 School Year
Name: Assignment: Effective:	David Edwards 4 <sup>th</sup> Grade Teacher / Cooke Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Karen Fields English Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Whitney Gonzales Math Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Hannah Hall Speech Pathologist / Fulton Education Center 2022-2023 School Year
Name: Assignment: Effective:	Amanda Norr School Nurse – RN / District Wide 2022-2023 School Year
Name: Assignment: Effective:	Shea Patrick Social Studies Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Kandi Rose Math Teacher / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Vania Rust 5 <sup>th</sup> Grade Bilingual Teacher / Cooke Elementary School 2022-2023 School Year
Name: Assignment: Effective:	John Sasscer Speech Pathologist / Fulton Education Center 2022-2023 School Year

**Paraprofessional Hires:**

Name: Assignment: Effective:	Chastity Abeyta Lifeskills Aide / Smith Middle School 2022-2023 School Year
Name: Assignment: Effective:	Harvey Johnson Inclusion Aide / Smith Middle School 2022-2023 School Year
Name: Assignment: Effective:	Amira Nolan Help Desk Specialist / Technology 2022-2023 School Year



505 North Ridgeway Drive, Suite 100  
Cleburne, TX 76033  
817.202.1100 Office • 817.202.1460 Fax

---

To: Dr. Kyle Heath, Superintendent

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

Date: May 16, 2022

Subject: Resignations/Retirements for Board Information

**Resignations/Retirements:**

Name: Assignment: Effective:	Noeicy Arrebato 4 <sup>th</sup> Grade Bilingual Teacher / Cooke Elementary School May 27, 2022
Name: Assignment: Effective:	Kari Denning Art Teacher / Wheat Middle School May 27, 2022
Name: Assignment: Effective:	Christopher Diaz 4 <sup>th</sup> Grade Teacher / Cooke Elementary School May 27, 2022
Name: Assignment: Effective:	Ashley Hamel EB Specialist / Coleman Elementary School May 27, 2022
Name: Assignment: Effective:	Tamara Hauk PE Aide / Gerard Elementary School May 27, 2022
Name: Assignment: Effective:	Chester Jacobs SPED Bridges Teacher / Cleburne High School May 27, 2022

Name: Assignment: Effective:	Arisbe Jaquez PK Bilingual Teacher / Cooke Elementary School May 27, 2022
Name: Assignment: Effective:	Josh Johnson Science Teacher / Cleburne High School May 27, 2022
Name: Assignment: Effective:	Faith Massey Band Director / Wheat Middle School May 27, 2022
Name: Assignment: Effective:	Savannah Morales Inclusion Aide / Irving Elementary School May 27, 2022
Name: Assignment: Effective:	Mary Murphy-Dyer SPED Collaborative Teacher / Cleburne High School May 27, 2022
Name: Assignment: Effective:	Julia Nava SPED Lifeskills Teacher / Cooke Elementary School May 27, 2022
Name: Assignment: Effective:	Aurora Quiles-Paez 5 <sup>th</sup> Grade Bilingual Teacher / Cooke Elementary School May 27, 2022
Name: Assignment: Effective:	Mikayla Paul Math Teacher / Cleburne High School May 27, 2022
Name: Assignment: Effective:	Lisette Poindexter 3 <sup>rd</sup> Grade Teacher / Marti Elementary School May 27, 2022
Name: Assignment: Effective:	Zachary Price Math Teacher / Cleburne High School May 27, 2022
Name: Assignment: Effective:	Susan Rather BI Aide / Adams Elementary School May 27, 2022
Name: Assignment: Effective:	Kaitlyn Richardson 1 <sup>st</sup> Grade Teacher / Cooke Elementary School May 27, 2022

Name: Assignment: Effective:	Matthew Roberson SPED Collaborative Teacher / Cleburne High School May 27, 2022
Name: Assignment: Effective:	Lacey Rotenberry 2 <sup>nd</sup> Grade Teacher / Adams Elementary School May 27, 2022
Name: Assignment: Effective:	Abigail Roszak Music Teacher / Irving Elementary School May 27, 2022
Name: Assignment: Effective:	Amy Sims PK Teacher / Marti Elementary School May 27, 2022
Name: Assignment: Effective:	Trava Smith English Teacher / Cleburne High School May 27, 2022
Name: Assignment: Effective:	Burna Thorman Lifeskills Aide / Coleman Elementary School May 27, 2022
Name: Assignment: Effective:	Casey Walraven Head Football Coach – Boys Athletic Coordinator / Cleburne High School May 11, 2022

# Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
11663	Approved	CHS Athletics	Non-recurring	\$0.00
Bethel Temple Food Distribution	Activated	Athletic Facilities		\$0.00
7	Bethel Temple	Athletic Facilities   Stadium Parking Lot	3/31/2022 4/14/2022	
Sally Nolen	Public	Custodial	5/12/2022 6/9/2022 7/14/2022 8/11/2022 9/8/2022 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM	
11255	Approved	Smith Middle School	Non-recurring	\$0.00
Camp Fire Chicken Run	Activated			\$0.00
1	Camp Fire of Johnson County	Parking Lot	4/9/2022	
Sally Nolen	Public	Custodial	6:30 AM - 12:00 PM	
11724	Approved	Santa Fe Elementary	Weekly	\$1,372.50
Cleburne Community Church	Activated		1/1/2022	\$679.10
52	Cleburne Community Church	Cafeteria, Gym	12/31/2022	
Sally Nolen	Public		4/3/2022 4/10/2022 4/17/2022 4/24/2022 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM	
11649	Approved	Santa Fe Elementary	Non-recurring	\$30.00
Cleburne Community Church - Easter Egg Drop	Activated			\$0.00
1	Cleburne Community Church	Field, Parking Lot	4/16/2022	
Sally Nolen	Public	Custodial, Athletic Fields	12:00 PM - 2:00 PM	
11578	Approved	Cooke Elementary	Non-recurring	\$0.00
Cleburne PD Spring Community Picnic	Activated			\$0.00
1	Cleburne PD	Outside Fields, Parking Lot		

# Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
	Public	Custodial	7:00 AM - 4:00 PM	
Sally Nolen				
11513	Approved	Cleburne High School	Non-recurring	\$0.00
Plaza Dance Academy Recital	Activated			\$0.00
2	Plaza Academy	Choir Room, PAC   Performing Arts Center	4/25/2022 4/27/2022	
Sally Nolen	Public	Custodial, Performance	4:30 PM - 10:00 PM 4:30 PM - 10:00 PM	
11691	Approved	Adams Elementary	Weekly	\$612.56
Pursuit Bible Church	Activated		1/1/2022	\$612.56
52	Pursuit Bible Church	Cafeteria, Gym, Music Room	12/31/2022 4/3/2022 4/10/2022 4/17/2022 4/24/2022	
Sally Nolen	Public		8:00 AM - 1:00 PM, 8:00 AM - 1:00 PM, 8:00 AM - 1:00 PM, 8:00 AM - 1:00 PM	
11685	Approved	Marti Elementary	Weekly	\$112.50
Saturday Mass	Activated		1/1/2022	\$112.50
52	St. John Vianney Catholic Church	Cafeteria	12/31/2022 4/2/2022 4/9/2022	
Mary Boedecker	Public		4/23/2022 4/30/2022	
			5:00 PM - 6:30 PM, 5:00 PM - 6:30 PM, 5:00 PM - 6:30 PM, 5:00 PM - 6:30 PM	
11162	Approved	CHS Athletics	Non-recurring	\$2,500.00
Southwestern Adventist Graduation	Activated	Gyms		\$2,500.00
3	Southwestern Adventist University	Gyms   Arena, Jeff Cody Custodial	4/29/2022 4/30/2022 5/1/2022	
Sally Nolen	Public		4:00PM - 11:00PM 6:00PM - 11:00PM 8:00AM - 1:00PM	
11684	Approved	Marti Elementary	Weekly	\$656.92

# 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	
St. John Vianney 52	Activated St. John Vianney Catholic Church	Cafeteria	1/2/2022 12/25/2022 4/3/2022 4/10/2022 4/17/2022 4/24/2022 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	\$535.31
Mary Boedeker	Private			
11795	Canceled	Marti Elementary	Non-recurring	\$0.00
St. John Vianney Easter Services 3	Inactive St. John Vianney Catholic Church	Cafeteria	4/14/2022 4/15/2022 4/16/2022 4:30PM - 12:00AM 5:30PM - 8:00PM 4:00PM - 10:00PM	\$0.00
Mary Boedeker	Public			
11799	Approved	Marti Elementary	Non-recurring	\$0.00
St. John Vianney Easter Services 3	Activated St. John Vianney Catholic Church	Cafeteria	4/14/2022 4/15/2022 4/16/2022 4:30PM - 12:00AM 5:30PM - 8:00PM 4:00PM - 10:00PM	\$0.00
Sally Nolen	Public			

## April 2022 Transportation and Vehicles Services Report

Total Weekly Ridership			
Date Range	Inbound	Outbound	Total Ridership
04/04 - 04/08	5659	6317	11976
04/11 - 04/14	4506	5082	9588
04/18 - 04/22	5674	6332	12006
04/25 - 04/29	5545	6289	11834
Monthly Ridership Total	11219	12621	23840
Daily Averages			
Date Range	Daily Inbound Ridership Average	Daily Outbound Ridership Average	Total Daily Ridership Average
04/04 - 04/08	1132	1263	1198
04/11 - 04/14	1127	1271	1199
04/18 - 04/22	1135	1266	1201
04/25 - 04/29	1109	1258	1183
Monthly Ridership Average	1122	1262	1192
Fuel Usage			
Fuel Type	Transactions	Gallons	Cost
Gasoline	180	3,572.70	\$10,917.98
Diesel	200	7,826.0	\$29,687.89
Total	380	11,398.70	\$40,605.87
Mileage			
Vehicle Type	Miles		
SUVs	8,692		
Bus Fleet	57,642		
Total	66,334		
Shop Report			
Vehicle Type	Number		
Non-Bus	18		
Buses	71		
Total	89		

# Work Order Summary List

Selected Date Range for Request Dates: 4/1/2022 - 4/30/2022 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**

46422	Adams Elementary	Adams Elementry		4/1/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		3	4/4/2022		
Plumbing		cafe girl restrooms		4/1/2022 10:28:13 AM	4/4/2022		

the last toilet no flush correctly, can you send me someone please Time Available: today please  
 Yadira Martinez  
 Toilet not flushing, install repair kit into water valve to correct problem

46455	Adams Elementary	Adams Elementry		4/5/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			4/5/2022		
Plumbing		200 hallway		4/5/2022 9:12:55 AM	4/6/2022		

3rd grade boys bathroom the urinary floating front to the toilets Time Available: today please  
 Yadira Martinez  
 Auger urinal drain to remove stoppage causing slow drain

46639	Adams Elementary	Adams Elementry		4/18/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		3	4/21/2022		
Plumbing		3rd/4th grade		4/18/2022 10:49:47 AM	4/23/2022		

The water will not stop running in the sink on one of the touch faucets Time Available: 8-3  
 Courtney Watkins  
 Trouble shoot to find solenoid valve not working, install new kit into valve and get new screws for plastic housing

46730	Adams Elementary	Adams Elementry		4/21/2022		1	\$0.00
Medium	Floyd, Steven	Kitchen		3	4/24/2022		
Plumbing		1		4/21/2022 3:29:59 PM	4/25/2022		

Faucet in dishroom is leaking. Time Available: Normal hours  
 Matthew McWhorter  
 Install new gaskets into base of faucet and mount faucet bracket to wall

46465	Adams Elementary			4/5/2022		1	\$0.00
Medium	Moore, Scott				4/5/2022		
Electrical				4/5/2022 3:20:25 PM	4/6/2022		

gfcı in 200 hallway at Adams boys rest room doesn't work  
 Scott Moore  
 replaced bad gfcı

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							

46479	Adams Elementary	Adams Elementary		4/6/2022		2	\$0.00
Medium	Willis, Justin	Classroom		2	4/8/2022		
Heating/Ventilation /Air		106		4/6/2022 9:06:05 AM	4/8/2022		
can I please get the cooling set point for my room set back to 70. It is very warm in here and changing the set point on my end only keeps for a few min. Time Available: anytime			adjusted set points				
Rebecca Hurt							

46590	Adams Elementary	Adams Elementary		4/13/2022		2	\$0.00
Medium	Willis, Justin	Gym			4/13/2022		
Heating/Ventilation /Air		gym		4/13/2022 8:07:22 AM	4/14/2022		
Please increase the temperature in the gym. The teacher says it's too cold in there. Thanks Time Available: now							
Courtney Watkins							

46584	Adams Elementary	Adams Elementary		4/13/2022		4	\$0.00
Medium	Willis, Justin	Classroom			4/13/2022		
Heating/Ventilation /Air		205		4/13/2022 7:16:59 AM	4/14/2022		
the classroom is currently 96 degrees please turn the A/C back on Time Available: now							
Courtney Watkins							

46585	Adams Elementary	Adams Elementary		4/13/2022		4	\$0.00
Medium	Willis, Justin	Classroom			4/13/2022		
Heating/Ventilation /Air		103		4/13/2022 7:21:23 AM	4/14/2022		
The custodian left a note that since the electricity went out yesterday, the ac quit working. It is 80 degrees in the classroom as of 7:20.							
Amber Allen							

46598	Adams Elementary	Adams Elementary		4/13/2022		2	\$0.00
Medium	Willis, Justin	Classroom			4/13/2022		
Heating/Ventilation /Air		301		4/13/2022 9:27:36 AM	4/14/2022		
Please change ac setting to cool to 74. Thank you! Time Available: any							
Ashley Cotton							

46610	Adams Elementary			4/13/2022		2	\$0.00
Medium	Willis, Justin				4/13/2022		
Heating/Ventilation /Air		Reading		4/13/2022 2:08:44 PM	4/14/2022		
Set cooling temp to 78.			Adjusted set points.				
Justin Willis							
5/12/2022 4:05:58 PM							

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Description			Action Taken				
Requester Name							
46611	Adams Elementary			4/13/2022		2	\$0.00
Medium	Willis, Justin				4/13/2022		
Heating/Ventilation /Air		405		4/13/2022 2:09:05 PM	4/14/2022		
Set cooling temp to 78.			Adjusted set points.				
Justin Willis							
46620	Adams Elementary			4/14/2022		2	\$0.00
Medium	Willis, Justin	Library		4	4/18/2022		
Heating/Ventilation /Air		Library		4/14/2022 10:32:11 AM	4/18/2022		
Can you please turn the air down, it's a little warm in the library. Thank you and Happy Easter! Time Available: any			set points adjusted.				
Cynthia Herring							
46566	Adams Elementary	Adams Elementry		4/12/2022		24	\$0.00
Medium	Willis, Justin	Kitchen		6	4/18/2022		
Heating/Ventilation /Air		1		4/12/2022 8:52:53 AM	4/18/2022		
AC not cooling in kitchen. Time Available: As soon as possible			Blower motor broken, parts on order.				
Matthew McWhorter							
46722	Adams Elementary			4/21/2022		2	\$0.00
Medium	Wadsworth, Mitchell				4/21/2022		
Heating/Ventilation /Air				4/21/2022 11:04:43 AM	4/21/2022		
Assist electrician with exhaust vents.			4/20 - Assist electrician with exhaust vents.				
Mitchell Wadsworth							
46613	Adams Elementary			4/13/2022		7.5	\$0.00
Medium	Moore, Scott			8	4/21/2022		
Heating/Ventilation /Air		305		4/13/2022 5:27:03 PM	4/21/2022		
In the two connecting restroom there are air vents but no air running. We think it might help with the smell in our Pre-K restroom if we have the vent open for ventilation.			these are roof top exhaust fans, will have to order motors.....rebuilt exhaust fans with new motors, switch and boxes.				
Debra Beck							
46569	Adams Elementary	Adams Elementry		4/12/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Restroom (Boys)		8	4/20/2022		
General Maintenance		boy restrooms		4/12/2022 10:13:00 AM	4/20/2022		
boy restrooms need toilet dispenser (the last toilet) the big one the paper drops Time Available: today please			4/18 - Went to replace toilet paper dispenser. The new one that I brought was damaged. Went back to shop for another new dispenser. Returned to complete installation.				
Yadira Martinez							

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Description			Action Taken				
Requester Name							
46621	Adams Elementary			4/14/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Library		6	4/20/2022		
General Maintenance		Library		4/14/2022 10:34:22 AM	4/20/2022		
The ceiling tile needs to be replaced. It looks moldy.Thanks. Time Available: any			4/18 - Went to replace ceiling tile and check roof. Went back to the shop to meet with Kurt about roof leak.				
Cynthia Herring							
46505	Adams Elementary	Adams Elementary		4/7/2022		1	\$0.00
Medium	Hernandez, Pablo	Classroom			4/7/2022		
General Maintenance		room 302		4/7/2022 10:43:38 AM	4/8/2022		
302 room need toilet paper dispenser (teacher bathroom)paper drops Time Available: today please			Done				
Yadira Martinez							
46546	Adams Elementary			4/11/2022		1	\$0.00
Medium	Hernandez, Pablo	Custodial Closet		1	4/12/2022		
General Maintenance				4/11/2022 10:28:21 AM	4/12/2022		
Table need to be fix			Done				
Pablo Hernandez							
46822	Adams Elementary	Adams Elementary		4/27/2022		2	\$0.00
Medium	Day, Allen	Storeroom		2	4/29/2022		
General Maintenance		bookroom/paper		4/27/2022 11:02:57 AM	4/29/2022		
Please deliver 25 cases of paper to Adams campusThanks!! Time Available: 8-3			I got the paper delivered, I had to pick up Stan and carry him to the tractor.				
Courtney Watkins							
46772	Adams Elementary	Adams Elementary		4/25/2022		1	\$0.00
Medium	Hernandez, Pablo	Restroom (Boys)			4/25/2022		
General Maintenance		cafe boys restroom		4/25/2022 8:37:11 AM	4/28/2022		
Soap dispenser broke, boys restroom front to the cafe Time Available: today please			Done				
Yadira Martinez							
46781	Adams Elementary	Adams Elementary		4/25/2022		1	\$0.00
Medium	Hernandez, Pablo	Gym			4/25/2022		
General Maintenance		gym		4/25/2022 11:13:48 AM	4/28/2022		
gym mat on wall fell Time Available: anytime			Done				
Amy Sisk							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
46466	Adams Elementary	Adams Elementry		4/5/2022		0.5	\$0.00
Medium	Hernandez, Pablo	Parking Lot		1	4/6/2022		
General Maintenance		Outside		4/5/2022 3:27:09 PM	4/6/2022		
Our flags are worn and need to be replaced. Time Available: 8-3			Done				
Amanda Ballenger							
46711	Adams Elementary	Adams Elementry		4/20/2022		1	\$0.00
Medium	Hernandez, Pablo	Restroom (Boys)		1	4/21/2022		
General Maintenance		400 hallway		4/20/2022 1:53:06 PM	4/21/2022		
can some one come and check 1st door bathroom brock Time Available: today please			Done				
Yadira Martinez							
46699	Adams Elementary			4/20/2022		1	\$0.00
Medium	Wadsworth, Mitchell				4/20/2022		
Pest Control				4/20/2022 10:49:46 AM	4/20/2022		
Spray for ants.			4/19 - Spray for ants				
Mitchell Wadsworth							
46691	Adams Elementary			4/20/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/20/2022		
Pest Control				4/20/2022 10:03:48 AM	4/20/2022		
Spray and remove wasp nests around building, under canopies, and playground.			4/12 - Spray and remove wasp nests.				
Mitchell Wadsworth							
46522	Adams Elementary			4/8/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/8/2022		
Pest Control				4/8/2022 7:28:10 AM	4/8/2022		
Spray for ants.			4/5 - Spray interior and exterior for ants.				
Mitchell Wadsworth							
46839	Adams Elementary	Adams Elementry		4/28/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		1	4/29/2022		
Doors and Hardware		104		4/28/2022 10:20:15 AM	5/3/2022		
The door on Room 104 has a dysfunctional locking mechanismlocks, but doesn't latch Time Available: 8-3			made repirs				
Courtney Watkins							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46866	Adams Elementary	Adams Elementry		4/29/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		4	5/3/2022		
Doors and Hardware		209 & 201		4/29/2022 2:28:24 PM	5/4/2022		
I need 2 keys made for 201 and 1 key made for 209. Time Available: Any			cut keys.				
Autumn VanWinkle							
46835	Adams Elementary			4/28/2022		2	\$0.00
Medium	Wadsworth, Mitchell				4/28/2022		
Locker Repair				4/28/2022 8:43:02 AM	4/29/2022		
Locker repair.			4/27 - Locker repair.				
Mitchell Wadsworth							
46586	Adams Elementary	Adams Elementry		4/13/2022		0.5	\$0.00
Medium	Moore, Scott	Office			4/13/2022		
Energy Management System		building		4/13/2022 7:21:38 AM	4/14/2022		
I think the panel needs to be reset due to the affect the recent storms to the system. Time Available: now			Kris already reset f/a panel				
Courtney Watkins							
46736	Adams Elementary			4/22/2022		1	\$0.00
Medium	Wadsworth, Mitchell			4	4/26/2022		
Pest Control Indoors		cafeteria		4/22/2022 8:19:02 AM	4/28/2022		
There is two mounts that look like termites in the corner. The corner close to door 14			4/25 - Went to check about termites. I did not find any dirt mounds or evidence of termites or ants. Met with custodian, she has not seen any signs of termites or ants.				
Sandra Garcia							
46467	Adams Elementary	Adams Elementry		4/5/2022		2	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		1	4/6/2022		
Installation		Hallway Outside of		4/5/2022 3:29:17 PM	4/6/2022		
We need the AED hung up with signage. Time Available: 8-3			installed AED				
Amanda Ballenger							
46543	Adminisitation Building			4/11/2022			\$0.00
Medium	Garrett, Rhonda	Kitchen		2	4/13/2022		
Pest Control Indoors		kitchen sink		4/11/2022 8:30:52 AM	4/13/2022		
TREATED 4/12/22 NOTIFIED ENTEX - RG Termites are back. Under the kitchen sink and are tunneling out of the wall above the kitchen sink. Thanks							
Jordan Glenn							

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Description			Action Taken				
Requester Name							
46775	Administration Building	Central Offices		4/25/2022		24	\$0.00
Medium	Acevedo, Gregorio	Grounds		8	5/3/2022		
Irrigation				4/25/2022 8:44:41 AM	5/4/2022		
fix broken sprinkler heads and main irrigation box valves			done				
Gregorio Acevedo							
46787	Administration Building	Central Offices		4/25/2022		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		1	4/26/2022		
Doors and Hardware		outside door by		4/25/2022 4:55:35 PM	4/28/2022		
Outside door by Donna Moore's office needs the tensioner adjusted. It's slamming hard.Thanks			made adjustments.				
Jordan Glenn							
46824	Administration Building			4/27/2022		2	\$0.00
Medium	Bird, Cecil	Sandra's office		1	4/28/2022		
Doors and Hardware				4/27/2022 2:37:14 PM	4/29/2022		
The door door closer in my office is leaking oil			changed out door closer				
Sandra Garcia							
46666	Administration Building			4/19/2022		1	\$0.00
Medium	Wadsworth, Mitchell	athletic		1	4/20/2022		
Moving				4/19/2022 12:25:21 PM	4/20/2022		
There are some poles in the boardroom that need to be delivered to door 14 at Smith Middle School. Thanks.			4/19 - Delivered poles to S.M.S.				
Barbara Parker							
46724	Administration Building	Central Offices		4/21/2022		1	\$0.00
Medium	Hernandez, Pablo	Office		1	4/22/2022		
Moving		C & I Workroom		4/21/2022 11:16:14 AM	4/23/2022		
Please bring 3 boxes of paper to the C & I Dept. (Not the main workroom)Paper can go on bottom shelf next to the copier. Please see Angie Turner with any questions. Thank you! Time Available: by Friday pm please			Done				
Angela Turner							

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Description			Action Taken				
Requester Name							
46742	Administration Building	Central Offices		4/22/2022		1	\$0.00
Medium	Hernandez, Pablo	Office			4/22/2022		
Moving		B112		4/22/2022 9:25:08 AM	4/23/2022		
			Done				
2 HEAVY boxes need to be moved to CHS for Monica Culwell. It is a cabinet that she will need to be put together. The boxes are located in the mailroom at Central Office. They have her name on them. Will need two people for lifting. Time Available: 8-4							
Donna Moore							
46654	Administration Building			4/19/2022		0.5	\$0.00
Medium	Hernandez, Pablo			1	4/20/2022		
Doors and Hardware		Across Donna Moore		4/19/2022 8:19:12 AM	4/21/2022		
			Done				
The door stopper is loose and it does not stay up							
Sandra Garcia							
46723	Administration Building			4/21/2022		1	\$0.00
Medium	Wadsworth, Mitchell				4/21/2022		
General Maintenance				4/21/2022 11:14:07 AM	4/21/2022		
4/21 - Went to the shop for new flags. Returned to hang new flags.							
Hang new U.S. and Texas flags.							
Mitchell Wadsworth							
46719	Administration Building			4/21/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/21/2022		
Roof				4/21/2022 10:58:39 AM	4/21/2022		
4/20 - Assist roof repair contractor.							
Assist roof repair contractor.							
Mitchell Wadsworth							
46516	Administration Building			4/8/2022		22	\$0.00
Medium	Willis, Justin			3	4/11/2022		
Heating/Ventilation /Air				4/8/2022 6:57:04 AM	4/12/2022		
completed.							
entire doctor side is not cooling							
Justin Willis							
46484	Administration Building			4/6/2022		1	\$0.00
Medium	Sandoval, Kristopher				4/6/2022		
Electrical				4/6/2022 10:21:47 AM	4/6/2022		
Problem identified and repaired							
Hvac emergency							
Kristopher Sandoval							
5/12/2022 4:05:58 PM							

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Description			Action Taken				
Requester Name							

46624	Administration Building	Central Offices		4/14/2022		1	\$0.00
Medium	Sandoval, Kristopher			26	5/10/2022		
Electrical		Data Center		4/14/2022 12:06:56 PM	5/11/2022		

Hello, We are starting to research generators and need to get some information, as well as prepare for the installation of a generator.1. Where does the data center power come from? We need to locate outside so we know where the generator will cut in.2. Specs for the HVAC cooling units?3. What is the voltage, amperage, etc. draw of the HVAC units?4. We would like to get the electrical service for the units moved to the panel located in the data center. This panel will be supplied by the generator, so this would keep the units online. Currently, they are connected to an electrical panel down the hall. Thanks, Heath Time Available: Any

Heath Meland

46681	Administration Building			4/20/2022		8	\$0.00
Medium	Sandoval, Kristopher				4/20/2022		
Electrical				4/20/2022 8:46:32 AM	4/21/2022		

Install 2 new timers for recirculation pumps on water heaters

Kristopher Sandoval

46799	Administration Building	North End (Doctors)		4/26/2022		1	\$0.00
Medium	Moore, Scott	Parking Lot		1	4/27/2022		
Electrical		east side parking lot		4/26/2022 9:46:39 AM	4/28/2022		

Old ground mounted light panel that faces the funeral home. I noticed the panel was laying on the ground. I wasn't sure if that is still hot or not. If not could the whole thing be removed? Thanks

Jordan Glenn

46660	Administration Building	Central Offices		4/19/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	4/20/2022		
Plumbing		new men's rr toilet		4/19/2022 11:02:21 AM	4/21/2022		

Men's rr toilet batteries dead. Thanks

Jordan Glenn

was the old sprinkler box, removed power, grounds will pick up and fill in hole.

Trouble shoot to find heavy corrosion in control box, batteries ok, install new control box and batteries

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Description			Action Taken				
Requester Name							

46514	Administration Building			4/7/2022		1	\$0.00
Medium	Floyd, Steven			3	4/10/2022		
Plumbing		Sandra's office		4/7/2022 5:09:41 PM	4/12/2022		
My restroom the commode is taking to long to fill up with water			Install new water valve and replace trip lever and flapper				
Sandra Garcia							

46558	Administration Building	Central Offices		4/11/2022		1	\$0.00
Medium	Floyd, Steven	Kitchen		5	4/16/2022		
Plumbing		kitchen		4/11/2022 3:30:58 PM	4/18/2022		
no hot water in the kitchen sink Thanks			Check water heater and hot water pump and everything is OK ,meet with Blake and test faucet to find hot water at faucet				
Jordan Glenn							

46785	Administration Building	North End (Doctors		4/25/2022		2	\$0.00
High	Bird, Cecil	Suite #195		1	4/26/2022		
				4/25/2022 4:05:49 PM	4/28/2022		
Cecil, we need to have Dr. Harman's main office door rekeyed ASAP please. She is in Suite #195 and she will need 5 keys. Thank you!			re-keyed and changed to an IC cormax core.				
Sally Nolen							

46477	Administration Building	Central Offices		4/6/2022			\$0.00
Medium	Wiley, Kris				4/6/2022		
		VAV_36, B114		4/6/2022 8:49:20 AM	4/6/2022		
Good Morning, The C & I Conference Room is hot and discharge temp won't come down, even with setpoints adjusted down. The damper command is either in "fault" or has been made to shut off. This VAV has had issues for years and the damper may have been set like this intentionally. Thank you!							
Sally Nolen							

46812	AG Building			4/27/2022		20	\$0.00
Medium	Finley, Timothy			9	5/6/2022		
General Maintenance				4/27/2022 6:49:24 AM	5/9/2022		
Place panel to protect newly sprayed foam on walls.							
Timothy Finley							

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Description			Action Taken				
Requester Name							
46560	AG Building			4/12/2022		7.5	\$0.00
Medium	Day, Allen			6	4/18/2022		
Doors and Hardware				4/12/2022 5:56:25 AM	4/18/2022		
Insulation			Cutting insulation out of the roof, so they can spray foam insulation in there.				
Allen Day			I went to check the ag barn to see if they were through blowing the insulation so I could pick up the lose pieces of insulation.				
			I picked up little pieces of insulation of insulation out of the stalls in clean up and put all of it in the dumpster				
46469	AG Building			4/6/2022		1	\$0.00
Medium	Day, Allen				4/6/2022		
Doors and Hardware				4/6/2022 6:03:59 AM	4/6/2022		
Storm damage			The storm blew the little house off of the well where it pumps water out of the ground and we got it all back in place where it goes				
Allen Day							
46574	All Locations			4/12/2022		2	\$0.00
Medium	Hernandez, Pablo	Gym		1	4/13/2022		
Flooring				4/12/2022 1:22:10 PM	4/14/2022		
Measure the size of the Gym office (width X Length) at Gerard, Coleman, Cooke, give information the ManBoss			Done				
Kurt Benson							
46489	All Locations			4/6/2022		6	\$0.00
Medium	Bird, Cecil				4/6/2022		
General Maintenance				4/6/2022 2:58:02 PM	4/6/2022		
preventative maintenance							
Cecil Bird							
46510	All Locations			4/7/2022		8	\$0.00
Medium	Bird, Cecil				4/7/2022		
General Maintenance				4/7/2022 3:07:27 PM	4/8/2022		
preventative maintenance							
Cecil Bird							
46579	All Locations			4/12/2022		8	\$0.00
Medium	Bird, Cecil				4/12/2022		
General Maintenance				4/12/2022 3:15:22 PM	4/13/2022		
P. M. work							
Cecil Bird							

# Work Order Summary List

Selected Date Range for Request Dates: 4/1/2022 - 4/30/2022 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							
46846	All Locations			4/28/2022		6	\$0.00
Medium	Bird, Cecil			1	4/29/2022		
General Maintenance				4/28/2022 3:18:25 PM	5/3/2022		
preventative maintenance							
Cecil Bird							
46554	All Locations			4/11/2022		3	\$0.00
Medium	Bird, Cecil				4/11/2022		
General Maintenance				4/11/2022 2:24:29 PM	4/12/2022		
P. M. work							
Cecil Bird							
46450	All Locations			4/4/2022		6	\$0.00
Medium	Bird, Cecil				4/4/2022		
General Maintenance				4/4/2022 3:01:54 PM	4/4/2022		
preventative maintenance							
Cecil Bird							
46429	All Locations			4/1/2022		8	\$0.00
Medium	Bird, Cecil				4/1/2022		
General Maintenance				4/1/2022 3:06:10 PM	4/4/2022		
preventative maintenance							
Cecil Bird							
46539	All Locations			4/8/2022		6	\$0.00
Medium	Bird, Cecil				4/8/2022		
General Maintenance				4/8/2022 2:43:45 PM	4/12/2022		
preventative maintenance							
Cecil Bird							
46628	All Locations			4/14/2022		3	\$0.00
Medium	Hernandez, Pablo	Parking Lot			4/14/2022		
General Maintenance				4/14/2022 3:16:21 PM	4/18/2022		
Pick up wood pallets and many others stuff around schools.			Done				
Pablo Hernandez							
46768	All Locations			4/25/2022		4	\$0.00
Medium	Wadsworth, Mitchell			2	4/27/2022		
Roof				4/25/2022 7:46:14 AM	4/28/2022		
Check roof leaks.			4/26 - Checked about roof leaks. Met with Kurt about leaks				
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
46609	CISD Child Nutrition			4/13/2022		1	\$0.00
Medium	Floyd, Steven			3	4/16/2022		
General Maintenance				4/13/2022 1:52:27 PM	4/18/2022		
Load trailer with chairs			Load trailer with chairs to go to dump				
Steven Floyd							
46867	CISD Child Nutrition			4/29/2022		20	\$0.00
Medium	Acevedo, Gregorio	Parking Lot		5	5/4/2022		
Irrigation		1		4/29/2022 2:44:17 PM	5/5/2022		
We have a large water leak in our flower bed that is overflowing into the neighboring parking lot. Time Available: As soon as possible			done				
Matthew McWhorter							
46615	CISD Child Nutrition			4/14/2022		3.5	\$0.00
Medium	Day, Allen				4/14/2022		
Doors and Hardware				4/14/2022 6:04:08 AM	4/14/2022		
Picking up plastic chairs			We picked up 2 trailer loads of plastic chairs to carry to the dump				
Allen Day							
46827	CISD Technology			4/28/2022		2	\$0.00
Medium	Day, Allen				4/28/2022		
Doors and Hardware				4/28/2022 6:03:25 AM	4/28/2022		
Steel racks			I delivered heavy steel racks to technology.				
Allen Day							
46778	CISD Technology			4/25/2022		7	\$0.00
Medium	Day, Allen			3	4/28/2022		
Moving		Open Area		4/25/2022 9:48:35 AM	4/28/2022		
Technology would like to have 12 of the old teacher desks & 12 of the chairs that go with them moved from the old remote learning center to the technology building Please :) Thank You! Time Available: 8:00 - 5:00PM			I am getting things started on this				
Karrah Williams			Is carried 12 desks and chairs over to tick department. Then I put the rest of the desk over in the gym at team school for storage.				
46637	CISD Technology			4/18/2022		2	\$0.00
Medium	Wadsworth, Mitchell				4/18/2022		
General Maintenance				4/18/2022 10:43:20 AM	4/18/2022		
Issues with chrome book and lap top.			4/8 - Issues with chrome book. traded for lap top. Returned with lap top issues.				
Mitchell Wadsworth							

# Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
46689	CISD Technology			4/20/2022		1	\$0.00
Medium	Wadsworth, Mitchell				4/20/2022		
General Maintenance				4/20/2022 10:00:29 AM	4/20/2022		
Issues with lap top.			4/12 - Back to I.T. with lap top issues.				
Mitchell Wadsworth							
46698	CISD Technology			4/20/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/20/2022		
General Maintenance				4/20/2022 10:42:25 AM	4/20/2022		
Returned to I.T. with lap top issues.			4/19 - Returned to I.T. with lap top issues. After checking they traded unit for different chrome book.				
Mitchell Wadsworth							
46684	CISD Technology			4/20/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/20/2022		
General Maintenance				4/20/2022 9:47:22 AM	4/20/2022		
Lap top issues.			4/11 - Lap top issues.				
Mitchell Wadsworth							
46417	CISD Technology			4/1/2022		1	\$0.00
Medium	Floyd, Steven			3	4/4/2022		
Plumbing		The entire building		4/1/2022 8:31:28 AM	4/4/2022		
Several people are saying our building smells really bad of sewer. Time Available: 8:00 - 5:00PM			Flush a d fill all floor drains and look over all heater drains ,found no smell problems at this time				
Karrah Williams							
46475	CISD Transportation Services			4/6/2022		1	\$0.00
Medium	Floyd, Steven	Main Entrance			4/6/2022		
Plumbing		Main building drivers		4/6/2022 8:39:08 AM	4/8/2022		
Handicapped stall in the ladies restroom in the main building, water is not always refilling the toilet. Needs immedtate attention. Time Available: 8:00-5:00			Adjust handle and flapper chain				
Wendy Taylor							
46658	CISD Transportation Services			4/19/2022		1	\$0.00
Medium	Floyd, Steven	Main Entrance		2	4/21/2022		
Plumbing		Main building drivers		4/19/2022 10:08:11 AM	4/23/2022		
In the ladies restroom in the main building is over flowing. There is a sign on the door to do not use. Time Available: 8:00-5:00			Auger toilet to remove stoppage				
Wendy Taylor							

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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							
46529	CISD Transportation Services			4/8/2022		13	\$0.00
Medium	Sandoval, Kristopher				4/8/2022		
Electrical				4/8/2022 9:20:30 AM	4/12/2022		
Repair damaged wiring between two pole lights			Locate break in wiring. Dig up conduit and repair damage. Install concrete ground box. Back fill and grade ground. Clean up				
Kristopher Sandoval							
46476	CISD Transportation Services			4/6/2022		1	\$0.00
Medium	Moore, Scott	Office		1	4/7/2022		
Electrical				4/6/2022 8:48:49 AM	4/8/2022		
Light out in Chad VanWinkle Office			replaced bad u lamps and 2 light ballast				
Chad VanWinkle							
46490	CISD Transportation Services			4/6/2022		4	\$0.00
Medium	Moore, Scott				4/6/2022		
Electrical				4/6/2022 3:20:59 PM	4/6/2022		
breaker tripping for pole lights			found burnt wires ,repaired.				
Scott Moore							
46412	CISD Transportation Services			4/1/2022		1	\$0.00
Medium	Wadsworth, Mitchell				4/1/2022		
Vehicle Maintenance				4/1/2022 7:06:09 AM	4/1/2022		
Fuel and service truck.			3/31 - Fuel, service truck, pick up case of oil for truck.				
Mitchell Wadsworth							
46640	CISD Transportation Services			4/18/2022		0.5	\$0.00
Medium	Wadsworth, Mitchell			2	4/20/2022		
Vehicle Maintenance				4/18/2022 10:54:38 AM	4/20/2022		
Fuel and service truck.			4/11 - Fuel and service truck.				
Mitchell Wadsworth							
46524	CISD Transportation Services			4/8/2022		0.5	\$0.00
Medium	Wadsworth, Mitchell				4/8/2022		
Vehicle Maintenance				4/8/2022 7:45:14 AM	4/12/2022		
Fuel and service truck.			4/6 - Fuel and service truck.				
Mitchell Wadsworth							

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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							
46757	CISD Transportation Services			4/25/2022		0.5	\$0.00
Medium	Day, Allen				4/25/2022		
Doors and Hardware				4/25/2022 5:36:03 AM	4/25/2022		
Got gas			Got gas for the word truck				
Allen Day							
46581	CISD Transportation Services			4/13/2022		0.5	\$0.00
Medium	Day, Allen				4/13/2022		
Doors and Hardware				4/13/2022 6:04:01 AM	4/13/2022		
Gas			I got gas				
Allen Day							
46672	CISD Transportation Services			4/20/2022		1	\$0.00
Medium	Day, Allen				4/20/2022		
Doors and Hardware				4/20/2022 5:44:13 AM	4/20/2022		
PM work			I did PM work on the doors to make sure everything was working correctly				
Allen Day							
46561	CISD Transportation Services			4/12/2022		3	\$0.00
Medium	Day, Allen			2	4/14/2022		
Doors and Hardware		Shop		4/12/2022 7:04:33 AM	4/14/2022		
An overhead door was backed into and now the door is off the rails, has some rollers out, and will not raise. Time Available: ASAP			I went to go repair the door. Someone has run into it with a vehicle. I called overhead doors to come and fix it.				
Chad VanWinkle			I met with overhead doors, And assisted them while they fixed the door. They got the door where it's rolling up-and-down but they are going to have to replace the bottom 2 panels				
46562	CISD Transportation Services			4/12/2022		1.5	\$0.00
Medium	Day, Allen	Office		1	4/13/2022		
Doors and Hardware		Office		4/12/2022 7:05:17 AM	4/13/2022		
Wind has caused the door to not line up and close correctly. Time Available: Any time			I repaired the door that was messed up from the wind. Right now it is working correctly.				
Chad VanWinkle							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
46430	CISD Transportation Services			4/1/2022		2	\$0.00
Medium	Bird, Cecil	Training Room		4	4/5/2022		
Doors and Hardware		817-202-2193		4/1/2022 3:56:40 PM	4/6/2022		
cabinet locks installed black filing cabinet bottom drawers and bottom desk drawer on right side of desk facing office door. Time Available: 8:00am to 5:00pm			made installations				
Lorrae Conley							
46437	Clebume High School			4/4/2022		1	\$0.00
Medium	Bird, Cecil				4/4/2022		
Doors and Hardware		BD KEY		4/4/2022 7:57:10 AM	4/4/2022		
Coach Brooke Harrell lost her key and needs a replacement			cut key				
Brenda Tijerina							
46443	Clebume High School			4/4/2022		3	\$0.00
Medium	Bird, Cecil	Performing Arts		1	4/5/2022		
Doors and Hardware		Door from band/choir		4/4/2022 11:28:50 AM	4/6/2022		
The door handle is broken. It came off in my hand as I was unlocking the door to set up the PAC for the UIL contest last week. I left the handle sitting on the window ledge to the uniform room in the band hall (C1106.5). Time Available: Anytime			made repairs				
Brock Feller							
46447	Clebume High School			4/4/2022		1	\$0.00
Medium	Bird, Cecil			1	4/5/2022		
Doors and Hardware		B1409 (Science)		4/4/2022 1:45:38 PM	4/6/2022		
Door handle is falling off.			made repairs				
Brenda Tijerina							
46671	Clebume High School			4/19/2022		1	\$0.00
Medium	Bird, Cecil			1	4/20/2022		
Doors and Hardware		D1104		4/19/2022 3:36:10 PM	4/21/2022		
broken key inside the key knob.			removed broken key				
Brenda Tijerina							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46655	Cleburne High School	Career Technology		4/19/2022		1	\$0.00
Medium	Bird, Cecil	Foyer			4/19/2022		
Doors and Hardware		Entry		4/19/2022 8:24:26 AM	4/20/2022		
Exterior entry to CTE near CTE Office/Sting Bistro - lock mechanism on door is very loose and wobbly			made repairs				
Time Available: any							
Kathryn Bridges							
46715	Cleburne High School			4/21/2022		1	\$0.00
Medium	Bird, Cecil				4/21/2022		
Doors and Hardware		D1105		4/21/2022 8:45:40 AM	4/23/2022		
Difficulty unlocking the door, the keys will get stuck and it has to be wiggled to be take out.			User error, no issues.				
Brenda Tijerina							
46716	Cleburne High School			4/21/2022		1	\$0.00
Medium	Bird, Cecil				4/21/2022		
Doors and Hardware		courtyard doors		4/21/2022 8:51:22 AM	4/23/2022		
Right side door going up the ramp towards the courtyard by the art side, latch gets stuck.			made repairs				
Custodian have sprayed WD40 but it has not resolved the problem.							
Brenda Tijerina							
46696	Cleburne High School	Kitchen		4/20/2022		1	\$0.00
Medium	Bird, Cecil	Kitchen			4/20/2022		
Doors and Hardware		1		4/20/2022 10:22:04 AM	4/21/2022		
Entry door into the kitchen from the loading dock, primary employee entrance, is not working properly. May be electronic system. Time Available: As soon as possible			checked door, this is an ESST issue.				
Matthew McWhorter							
46408	Cleburne High School			4/1/2022		4	\$0.00
Medium	Day, Allen	Football Field			4/1/2022		
Doors and Hardware				4/1/2022 6:04:48 AM	4/1/2022		
Working on goal post			I help Chris work on these to get them all leveled backup And put new flags on top of them				
Allen Day							
46436	Cleburne High School			4/4/2022		1	\$0.00
Medium	Day, Allen				4/6/2022		
Doors and Hardware		A2008- English		4/4/2022 7:45:04 AM	4/6/2022		
Door knob is loose			I got the doorknob fixed				
Brenda Tijerina							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46623	Clebume High School			4/14/2022		1	\$0.00
Medium	Bird, Cecil				4/14/2022		
Doors and Hardware		Keys		4/14/2022 12:02:36 PM	4/18/2022		
2 keys made, Sub B and Sub c key please. For Zulema Segura			cut keys				
Brenda Tijerina							
46625	Clebume High School	Career Technology		4/14/2022		4	\$0.00
Medium	Bird, Cecil	Restroom (Boys)		4	4/18/2022		
Doors and Hardware		Across from E1104		4/14/2022 12:12:27 PM	4/20/2022		
Interior bathroom door has broken off Time Available: any			made repairs				
Kathryn Bridges							
46582	Clebume High School	Career Technology		4/13/2022		1	\$0.00
Medium	Day, Allen				4/13/2022		
Doors and Hardware				4/13/2022 6:05:09 AM	4/13/2022		
Overhead door			I went and helped Stan with this overhead door . we would not able to repair it So I gave him the number to overhead doors				
Allen Day							
46614	Clebume High School			4/14/2022		2	\$0.00
Medium	Day, Allen				4/14/2022		
Doors and Hardware				4/14/2022 6:02:23 AM	4/14/2022		
Overhead door			I met with overhead doors at the career center. The Spring came loose from the wall so they had to put backing on and reattach the Spring and it is fixed				
Allen Day							
46713	Clebume High School			4/21/2022		6.5	\$0.00
Medium	Day, Allen				4/21/2022		
Doors and Hardware				4/21/2022 5:52:08 AM	4/21/2022		
Sewer backup			In the boys and girls restroom I helped the plumber unstop the main sewer pipe. Then we had to clean up afterward because there was sewer water all over the floor in both bathrooms. Cleaned it all up and mopped it up.				
Allen Day							
46868	Clebume High School	Science Wing		4/29/2022		1	\$0.00
Medium	Day, Allen	Classroom		5	5/4/2022		
Doors and Hardware		B1407		4/29/2022 2:59:41 PM	5/4/2022		
Door is sticking. Screw missing from plate. Plate bent. Hazard for everyone who needs to get out of the room quickly. Time Available: Anytime			I got the door repaired				
Tessa Curtis							

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Description			Action Taken				
Requester Name							

46648	Cleburne High School			4/18/2022		2	\$0.00
Medium	Wadsworth, Mitchell			3	4/21/2022		
Flooring		OUTside room D1109		4/18/2022 4:01:31 PM	4/21/2022		
Small wood piece came off the floor, I have the piece in my office D1114 behind my desk by printer.			4 /20 - Went to check about flooring. Brought piece back to the shop to clean and reshape (warped). 4/21 Returned to scrape and clean area. reinstalled flooring.				
Brenda Tijerina							

46759	Cleburne High School			4/25/2022		4	\$0.00
Medium	Day, Allen				4/25/2022		
Doors and Hardware				4/25/2022 5:39:38 AM	4/25/2022		
Taking basketball goals down in the Coliseum			We took basketball goals down in the Coliseum and then had to put them backup				
Allen Day							

46463	Cleburne High School	Indoor Practice		4/5/2022		5	\$0.00
Medium	Sandoval, Kristopher	Athletic Field		1	4/6/2022		
Athletic Fields		Indoor Facility		4/5/2022 11:36:10 AM	4/6/2022		
Raise net all the way up in the indoor Time Available: any time							
Jeri LarrisonHall							

46661	Cleburne High School			4/19/2022		2	\$0.00
Medium	Wadsworth, Mitchell			15	5/4/2022		
Installation		B1204		4/19/2022 11:17:47 AM	5/4/2022		
Teacher has some awards she would like have hung up above the smart board. Awards that need to be hung up on by the smar tboard.			4/28 - Went to check about award mounting, but teacher wasn't in room. 5/3 - Went back about award mounting. Met with teacher to schedule time. Went back to install awards.				
Brenda Tijerina							

46631	Cleburne High School	Career Technology		4/18/2022		2	\$0.00
Medium	Floyd, Steven	Culinary Arts		6	4/24/2022		
Ice Machine Service		C1502		4/18/2022 7:29:51 AM	4/25/2022		
Bistro kitchen - leak under ice machine. Per report: large puddle every morning about 6ft around Time Available: any			4/18				
Kathryn Bridges							

46653	Cleburne High School	Main Building		4/19/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		7	4/26/2022		
Pest Control Indoors		A1010		4/19/2022 8:02:33 AM	4/26/2022		
ENTEX HAS BEEN NOTIFIED:On going cockroach infestation. Time Available: any							
Elisabeth Gibbs							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
46591	Cleburne High School	Career Technology		4/13/2022			\$0.00
High		Culinary Arts		6	4/19/2022		
Kitchen Equipment		C16022		4/13/2022 8:10:23 AM	4/19/2022		
Freezer in the storage area 1602.2 in the small culinary classrooms is not cooling. I will have a sign on the freezer that needs to be looked at. All freezers and refrigerators are not sealing properly. Time Available: anytime							
Margaret Alexander							
46426	Cleburne High School			4/1/2022		3	\$0.00
Medium	Wadsworth, Mitchell			7	4/8/2022		
Moving		B2512		4/1/2022 12:14:04 PM	4/8/2022		
There are 8 carrel desks that Mr. Leck needs moved from the warehouse to the ISS room at CHS Time Available: any			4/4 - Went to the warehouse to repair, adjust, clean and deliver carrels to ISS at the High School.				
Amy Brady							
46588	Cleburne High School			4/13/2022		3	\$0.00
Medium	Hernandez, Pablo				4/13/2022		
Doors and Hardware		Health Science Boys		4/13/2022 8:00:11 AM	4/14/2022		
Last stall against the corner wall, put door back on. Door is in the foyer to the exit doors by room D1114.			Done				
Brenda Tijerina							
46657	Cleburne High School			4/19/2022		1.5	\$0.00
Medium	Hernandez, Pablo	Auxiliary Gym (High)		1	4/20/2022		
Doors and Hardware		New Aux Gym		4/19/2022 10:06:16 AM	4/21/2022		
The crank that is attached to our volleyball standard pole has broken and needs to be fixed. I have all the pieces in my vball office and the pole is in the holder on the wall in the new aux gym.			Done				
Rachell Pope							
46525	Cleburne High School			4/8/2022		2	\$0.00
Medium	Wadsworth, Mitchell				4/8/2022		
Furniture Repair				4/8/2022 7:50:02 AM	4/12/2022		
Repair teacher's desk and table.			Desk and table repair. To the Home Depot for hardware.				
Mitchell Wadsworth							

# 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							
46788	Cleburne High School			4/25/2022		2.5	\$0.00
Medium	Hernandez, Pablo			1	4/26/2022		
Furniture Repair		A1704		4/25/2022 5:23:48 PM	4/28/2022		
Legs have fallen of one of the lobby couches. Couch is in back office of A1704			Done				
Richard Leck							
46571	Cleburne High School	Main Building		4/12/2022		2	\$0.00
Medium	Fowler, Clisty	Office		6	4/18/2022		
Furniture Repair		Receptionist-		4/12/2022 10:37:06 AM	4/20/2022		
Georgianne Heath needs a hole drilled in her countertop near her computer for all the electronic cords. There is one on each end of the counter, but cords have to be run across the counter so a hole nearer the middle would work better. You can contact Georgianne 817-202-1200 or Jonathan Easley 817-343-8358 if you have any questions.			done				
Jonathan Easley							
46626	Cleburne High School			4/14/2022		20	\$0.00
Medium	Hernandez, Pablo			7	4/21/2022		
Furniture Repair		ISS Closet		4/14/2022 2:50:08 PM	4/21/2022		
There are 11 boxes in the ISS closet of desk that need assembly.			Done				
Brenda Tijerina							
46864	Cleburne High School			4/29/2022		1	\$0.00
Medium	Bird, Cecil			4	5/3/2022		
Doors and Hardware		Lobby doors		4/29/2022 12:27:11 PM	5/4/2022		
Lobby doors to enter the school, that remains locked at all times and secretary buzzes to open is not latching correctly which is causing it to be open the entire time.			contacted Sally Nolan, ESST will have to replace the latch				
Brenda Tijerina							
46842	Cleburne High School	Main Building		4/28/2022		1	\$0.00
Medium	Bird, Cecil	Field House (High)		1	4/29/2022		
Doors and Hardware		F-1205		4/28/2022 11:23:06 AM	5/3/2022		
Exit door on the boys Fieldhouse. This door will not shut properly. The door is dragging against the threshold plate at the bottom. You have to force it shut to lock it and to unlock it you have to pry against the door to get a key to work. 254 978 0754 is my cell phone Time Available: Anytime			made repairs				
Jason Payne							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46473	Cleburne High School			4/6/2022		2	\$0.00
Medium	Wadsworth, Mitchell			2	4/8/2022		
Doors and Hardware		Black Box/ Theater		4/6/2022 7:27:43 AM	4/12/2022		
Roll up doors from black box to PAC not working properly			4/7 - Repair overhead door.				
Brenda Tijerina							
46795	Cleburne High School			4/26/2022		2	\$0.00
Medium	Bird, Cecil			1	4/27/2022		
Doors and Hardware		BOys bathroom		4/26/2022 8:42:44 AM	4/28/2022		
switch out the bottom lock to a master core for assistant principals			installed new cylinder and core.				
Brenda Tijerina							
46841	Cleburne High School	Indoor Practice		4/28/2022		2	\$0.00
Medium	Day, Allen			5	5/3/2022		
Doors and Hardware		F-1205		4/28/2022 11:20:08 AM	5/3/2022		
2 of the overhead roll up doors are not working. The chain on the chain hoist has jumped the track on bot of them. 254-978-0754 is my cell phone Time Available: Anytime			I repaired both of the overhead doors and they are now working				
Jason Payne							
46739	Cleburne High School			4/22/2022		1	\$0.00
Medium	Bird, Cecil				4/22/2022		
Doors and Hardware		CTE door 39		4/22/2022 8:50:22 AM	4/23/2022		
Adjust closure to exterior door in the CTE area , bus drop off door. Door 39			made adjustments				
Brenda Tijerina							
46776	Cleburne High School	Baseball/Softball		4/25/2022		2	\$0.00
Medium	Bird, Cecil	Restroom (Staff)		1	4/26/2022		
Doors and Hardware		staff		4/25/2022 9:05:12 AM	4/28/2022		
the lock on the staff bathroom on the softball side does not work.			made repairs				
Kenneth Culwell							
46747	Cleburne High School			4/22/2022		2	\$0.00
Medium	Bird, Cecil				4/22/2022		
Doors and Hardware		Health Science Hall		4/22/2022 10:31:10 AM	4/23/2022		
Lock is broken in the teacher restroom next to the teacher workroom.			made repairs				
Brenda Tijerina							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46755	Cleburne High School	Career Technology		4/22/2022		2	\$0.00
Medium	Bird, Cecil	Choir		3	4/25/2022		
Doors and Hardware		C19022		4/22/2022 3:35:21 PM	4/28/2022		
Per K. Black - lock is malfunctioning on one of her doors to her office in her classroom Time Available: any			made repairs				
Kathryn Bridges							
46720	Cleburne High School			4/21/2022		2	\$0.00
Medium	Wadsworth, Mitchell				4/21/2022		
Roof				4/21/2022 11:00:57 AM	4/21/2022		
Assist roof contractor.			4/20 - Assist roof contractor.				
Mitchell Wadsworth							
46662	Cleburne High School			4/19/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell			2	4/21/2022		
General Maintenance		B1401.1		4/19/2022 11:30:52 AM	4/21/2022		
border on the outside of the classroom is coming off the wall.			4/20 - Went to check about border coming off wall. 4/21 - Went to the Home Depot for cove base adhesive. Returned to complete repair.				
Brenda Tijerina							
46457	Cleburne High School			4/5/2022		1.25	\$0.00
Medium	Wadsworth, Mitchell			3	4/8/2022		
General Maintenance		Electrical		4/5/2022 10:15:42 AM	4/8/2022		
Electrical closet in the art department by C1703 is leaking water out and going in to the room next door.			4/4 - Went to check about water leak. Condensate pump wasn't functioning properly. Turned work order over to hvac technician.				
Brenda Tijerina							
46459	Cleburne High School			4/5/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell			3	4/8/2022		
General Maintenance		F1205 Athletic Office		4/5/2022 10:23:27 AM	4/8/2022		
Tile is missing, water leak fix and replace tiles in Walravens office			4/5 - Went to check about roof leak. This is the same leak that I reported several months ago. Turned in to Kurt for contractor to repair. Met with Kurt about issue.				
Brenda Tijerina							
46481	Cleburne High School			4/6/2022		1	\$0.00
Medium	Wadsworth, Mitchell			2	4/8/2022		
General Maintenance		B2512.1 (iss room)		4/6/2022 10:03:58 AM	4/12/2022		
Put door plaque back on wall. Plaque is in my office, room D 1114			4/7 - Reinstall room plaque.				
Brenda Tijerina							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46421	Clebume High School	Indoor Practice		4/1/2022		7	\$0.00
Medium	Acevedo, Gregorio	Football Field		3	4/4/2022		
Grounds				4/1/2022 10:16:46 AM	4/4/2022		
Replace broken irrigation meter box by fence.			box replaced				
Gregorio Acevedo							
46659	Clebume High School	TEAM School		4/19/2022		1.25	\$0.00
Medium	Wadsworth, Mitchell	2nd Floor		8	4/27/2022		
Custodial		boys bathroom/staff		4/19/2022 10:33:27 AM	4/28/2022		
Soap dispenser fell off mirror in boys restroom and the mirror in the staff lounge bathroom. Time Available: 8-5pm			4/26 - Install new soap dispensers.				
Wanda Spurgeon							
46410	Clebume High School			4/1/2022		4	\$0.00
Medium	Wadsworth, Mitchell	Football Field			4/1/2022		
General Maintenance				4/1/2022 6:56:15 AM	4/1/2022		
Help repair goal posts.			3/31 - Help repair goal posts.				
Mitchell Wadsworth							
46763	Clebume High School			4/25/2022		4	\$0.00
Medium	Wadsworth, Mitchell	Gym (Large)			4/25/2022		
General Maintenance				4/25/2022 7:30:18 AM	4/25/2022		
Move basketball goals.			4/22 - Went to help move basketball goals. Received a call from Cecil that they were suppose to be moved 4/29. Went back to move goals back in position.				
Mitchell Wadsworth							
46773	Clebume High School	Career Technology		4/25/2022		1.25	\$0.00
Medium	Wadsworth, Mitchell	Classroom		1	4/26/2022		
General Maintenance		E1502.1		4/25/2022 8:41:01 AM	4/28/2022		
Lab E1502.1 Ceiling water leak, 2 ft diameter water spot on ground from leak in the ceiling Time Available: any			4/25 - Went to check about roof leaks. Turned in for contractor repair.				
Kathryn Bridges							
46676	Clebume High School			4/20/2022		1.5	\$0.00
Medium	Wiley, Kris				4/20/2022		
General Maintenance		C1903		4/20/2022 8:11:25 AM	4/21/2022		
gas/ propane smell in non science and non culinary classroom.			found unit stuck in heat mode and gas reset unit check for leaks also check in kitchen for smell and leaks				
Brenda Tijerina							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46633	Cleburne High School			4/18/2022		2	\$0.00
Medium	Wiley, Kris	Locker Room (Girls)		2	4/20/2022		
General Maintenance		Freshman/Basketball		4/18/2022 9:00:04 AM	4/21/2022		
There is a leak around a vent .			4/18 - Went to check about leak. It is from hvac unit. Turned work order to hvac technicians. check unit did not found any water from vents also check unit will keep an eye on unit.				
Barbara Parker							
46784	Cleburne High School	Baseball/Softball		4/25/2022		4	\$0.00
Medium	Bird, Cecil				4/25/2022		
General Maintenance		girls		4/25/2022 3:18:22 PM	4/28/2022		
made repairs to door			made repairs				
Cecil Bird							
46806	Cleburne High School			4/26/2022		2	\$0.00
Medium	Wadsworth, Mitchell			8	5/4/2022		
General Maintenance		Flags outside		4/26/2022 3:18:48 PM	5/4/2022		
Replace torn flags in front of the building			4/27 - Check about flags. Ordered more flags for replacement. Went to Administration office for Cleburne school flags. 5/3 - Replace flags.				
Brenda Tijerina							
46550	Cleburne High School	Career Technology		4/11/2022			\$0.00
Medium	Berkley, Stanley	Classroom		2	4/13/2022		
General Maintenance		E1407		4/11/2022 11:22:36 AM	4/14/2022		
A contractor re-attached the overhead door spring bar to the wall but they didn't wind-up the cables on the cams at the end of the bar. Is that something maintenance can do? I've done it before, it's not difficult. I don't think the contractor is going to return. Time Available: any			had overhead door come out and fix and adjust.				
Dewayne Hawpe							
46749	Cleburne High School			4/22/2022		2	\$0.00
Medium	Hernandez, Pablo	Office		3	4/25/2022		
General Maintenance		A1011.2 (Mr.		4/22/2022 12:12:49 PM	4/28/2022		
Need someone to put together Mr. Renner's new office chair and take away his broken one. Time Available: asap			Done				
Sabrina Porter							

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Description			Action Taken				
Requester Name							
46712	Cleburne High School	TEAM School		4/20/2022		1	\$0.00
Medium	Hernandez, Pablo	2nd Floor		1	4/21/2022		
General Maintenance		staff lounge		4/20/2022 2:12:55 PM	4/21/2022		
Soap dispenser fell off of mirror in staff lounge again. Looks like the sticky back is crinkled and might not stay well. Time Available: 8-4			Done				
Wanda Spurgeon							
46544	Cleburne High School	Career Technology		4/11/2022		1	\$0.00
Medium	Bird, Cecil	Classroom			4/11/2022		
General Maintenance		E1407		4/11/2022 9:55:56 AM	4/12/2022		
When I entered my classroom this morning, I noticed the door was open. Somebody either over the weekend or this morning opened my door and damaged the door piston. Now the door doesn't want to close. I haven't noticed if anything is missing. Thanks Time Available: any			made repairs				
Dewayne Hawpe							
46536	Cleburne High School	TEAM School		4/8/2022		2	\$0.00
Medium	Day, Allen	Office		5	4/13/2022		
General Maintenance		B2706		4/8/2022 1:40:10 PM	4/13/2022		
need 3 white boards put in the wall 2 in Keese office and other in the hall way. please see Mrs. Ortiz for more details Time Available: any			I got the 3 white boards installed				
Veronica Ortiz							
46496	Cleburne High School			4/7/2022		1.5	\$0.00
Medium	Day, Allen			4	4/11/2022		
General Maintenance		Under south stairs		4/7/2022 6:47:56 AM	4/12/2022		
Please deliver 20 cases of copy paper to CHS			I got the paper delivered				
Andrea Lambert							
46568	Cleburne High School	Career Technology		4/12/2022		2	\$0.00
Medium	Bird, Cecil	Classroom		2	4/14/2022		
General Maintenance		E1407		4/12/2022 9:43:45 AM	4/14/2022		
The classroom door is still malfunctioning. Sometimes it doesn't want to close all the way while other times it slams shut. Time Available: any			made adjustments				
Dewayne Hawpe							

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Description			Action Taken				
Requester Name							
46777	Cleburne High School			4/25/2022		4.5	\$0.00
Medium	Wiley, Kris			1	4/26/2022		
General Maintenance		D1117		4/25/2022 9:22:14 AM	4/29/2022		
small leak in room, replace tile and look at leak.			4/25 - Check about roof leak. Checked roof and above ceiling. Leak appears to be through ac unit. Turned in for repair. 4/25 repair unit found leak in conduit sealed off with silicone.				
Brenda Tijerina							
46840	Cleburne High School	Career Technology		4/28/2022		3	\$0.00
Medium	Day, Allen	Culinary Arts		1	4/29/2022		
General Maintenance		C1502		4/28/2022 10:43:15 AM	4/29/2022		
Per Kurt Benson and M. McClure - need 3 griddles and 3 charbroilers to be picked up and STORED at CISD Warehouse Time Available: any			I got all the stuff moved back to the shop and put shrink wrap on it But wouldn't get dirty and put it away. I picked Stan up again and carried him to his truck so his truck and tractor would be at the same place.				
Kathryn Bridges							
46817	Cleburne High School			4/27/2022		1.5	\$0.00
Medium	Day, Allen			2	4/29/2022		
General Maintenance		A2306		4/27/2022 9:21:54 AM	4/29/2022		
Trim piece is coming off the wall outside of Mr. Williams office			I got the trim all glued back on				
Brenda Tijerina							
46491	Cleburne High School	Kitchen		4/6/2022		1	\$0.00
Medium	Moore, Scott	Kitchen		2	4/8/2022		
Electrical		1		4/6/2022 4:22:00 PM	4/12/2022		
We are replacing a bad soft serve yogurt machine but I need to make sure the existing circuit and breaker will work with the new machine which is slightly larger. I've attached a picture of the tag on the existing machine and information on the new machine which shows the specs. Time Available: As soon as possible			wire is fine #10 just need a 30 amp breaker, breaker should be here Monday.				
Matthew McWhorter							
46647	Cleburne High School			4/18/2022		2	\$0.00
Medium	Moore, Scott			8	4/26/2022		
Electrical		C1902		4/18/2022 3:59:09 PM	4/28/2022		
Dryer is not working			done				
Brenda Tijerina							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46556	Clebume High School			4/11/2022		1	\$0.00
Medium	Moore, Scott				4/11/2022		
Electrical				4/11/2022 2:57:59 PM	4/12/2022		
deliver Nevco scoreboard I.e.d. cards to Arena			delivered Nevco box to Arena				
Scott Moore							
46746	Clebume High School			4/22/2022		1	\$0.00
Medium	Floyd, Steven			2	4/24/2022		
Plumbing		CTE BOys restroom		4/22/2022 10:29:24 AM	4/25/2022		
Clogged 3rd stall toilet.			Auger toilet to remove heavy amounts of paper towels from toilet				
Brenda Tijerina							
46702	Clebume High School			4/20/2022		1	\$0.00
Medium	Moore, Scott			1	4/21/2022		
Electrical		B1202 (SCience)		4/20/2022 1:03:27 PM	4/21/2022		
Teacher email: I came in this morning and when I turned on the electric at my lab stations there was a loud buzzing noise coming from the breaker box in the prep room along with some other strange sounds that don't normally occur.			the noise is the contactor for the shunt, will have to replaced noisy contactor.				
Brenda Tijerina							
46485	Clebume High School			4/6/2022		2	\$0.00
Medium	Sandoval, Kristopher				4/6/2022		
Electrical				4/6/2022 10:22:36 AM	4/6/2022		
Remove unused old conduit in old main gym							
Kristopher Sandoval							
46629	Clebume High School	Baseball/Softball		4/14/2022		6	\$0.00
Medium	Sandoval, Kristopher	Kitchen		7	4/21/2022		
Electrical		baseball/softball		4/14/2022 4:35:13 PM	4/21/2022		
I witnessed the air curtain running over the concession stand door even with the door closed. I opened the door and noticed the switch has a piece of cardboard behind it for a spacer and the switch moves back and forth causing it to run even with the door closed.Thanks							
Jordan Glenn							
46517	Clebume High School			4/8/2022		8	\$0.00
Medium	Willis, Justin				4/8/2022		
Heating/Ventilation /Air				4/8/2022 6:58:23 AM	4/8/2022		
rtu 1m16 offline							
Justin Willis							
5/12/2022 4:05:58 PM							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
46451	Cleburne High School	Main Building		4/4/2022		6	\$0.00
Medium	Willis, Justin				4/4/2022		
Heating/Ventilation /Air		C1504.1/RTU#1D02		4/4/2022 3:23:46 PM	4/4/2022		
unit offline.			repaired power venter				
Justin Willis							
46515	Cleburne High School			4/8/2022		8	\$0.00
Medium	Willis, Justin				4/8/2022		
Heating/Ventilation /Air				4/8/2022 6:54:00 AM	4/8/2022		
water leak in elevator pump room							
Justin Willis							
46442	Cleburne High School	Main Building		4/4/2022		2	\$0.00
Medium	Willis, Justin				4/4/2022		
Heating/Ventilation /Air		A1604/RTU#1P14		4/4/2022 10:48:08 AM	4/4/2022		
Unit not running correctly.			replaced reheat board				
Justin Willis							
46456	Cleburne High School			4/5/2022		3	\$0.00
Medium	Willis, Justin				4/5/2022		
Heating/Ventilation /Air		Section Q ( Science)		4/5/2022 9:48:19 AM	4/6/2022		
B1204- RTU1Q19- not blowing out cold air			unit is cooling. thermostat seems to be satisfied, removed plus 2 user adjust and its cooling.				
Brenda Tijerina							
46704	Cleburne High School	Baseball/Softball		4/20/2022		8	\$0.00
Medium	Willis, Justin				4/26/2022		
Heating/Ventilation /Air				4/20/2022 1:30:03 PM	4/28/2022		
multiple rooms not cooling.			Reset units and replaced faulty condensate pumps.				
Justin Willis							
46709	Cleburne High School			4/20/2022		7	\$0.00
Medium	Willis, Justin				4/20/2022		
Heating/Ventilation /Air		old main gym		4/20/2022 1:38:35 PM	4/21/2022		
in gym, one unit shows to be offline and the other is not cooling.			replaced two contactors, a transformer, and a crank case heater on one and a belt on the other.				
Justin Willis							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46852	Cleburne High School			4/29/2022		4	\$0.00
Medium	Willis, Justin			4	5/3/2022		
Heating/Ventilation /Air		A2306		4/29/2022 7:29:03 AM	5/3/2022		
rework ducts so that the room cools, when the temp is adjusted it seems that all the cold air goes to all the surrounding room and downstairs to office directly below A1706. In the winter its extremley hot and also hot on warm days.			completed.				
Brenda Tijerina							
46756	Cleburne High School	Baseball/Softball		4/22/2022		8	\$0.00
Medium	Willis, Justin			4	4/26/2022		
Heating/Ventilation /Air		girls rr near		4/22/2022 4:38:44 PM	4/28/2022		
mini split is leaking water into the girl's rr at baseball/softball c-standThanks							
Jordan Glenn							
46765	Cleburne High School	Main Building		4/25/2022		3	\$0.00
Medium	Wiley, Kris	Classroom		4	4/29/2022		
Heating/Ventilation /Air		A1809		4/25/2022 7:40:20 AM	4/29/2022		
It is very hot and humid in my classroom. Time Available: Anytime			unit stuck in reheat reset program and put unit back online.				
Joseph Bowers							
46578	Cleburne High School			4/12/2022		1	\$0.00
Medium	Wiley, Kris			2	4/14/2022		
Heating/Ventilation /Air		A2306		4/12/2022 3:11:12 PM	4/18/2022		
Please adjust the ducts/vents to make sure MR. Williams and his secretary are getting ac. In the winter they get all the heat and when its warm outside it doesn't cool down.			open vents in hallway				
Brenda Tijerina							
46618	Cleburne High School			4/14/2022		1	\$0.00
Medium	Floyd, Steven			4	4/18/2022		
Plumbing		Staff English		4/14/2022 9:52:08 AM	4/20/2022		
replace batteries on faucet			Install new batteries to repair faucet				
Brenda Tijerina							

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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							
46649	Cleburne High School			4/18/2022		3	\$0.00
Medium	Floyd, Steven			16	5/4/2022		
Plumbing				4/18/2022 4:34:29 PM	5/5/2022		
Water fountains next to girls and boys bathrooms leaking in baseball concession area			4/25 attempt to order parts, can not get for months, order new filler5/4 install new bottle filler on girls side				
Steven Floyd							
46646	Cleburne High School			4/18/2022		1.25	\$0.00
Medium	Floyd, Steven			3	4/21/2022		
Plumbing		Girls Health science		4/18/2022 3:58:40 PM	4/23/2022		
2nd faucet is not working, may need batteries			Found bad batteries, install new batteries in all faucets				
Brenda Tijerina							
46663	Cleburne High School			4/19/2022		1	\$0.00
Medium	Floyd, Steven			1	4/20/2022		
Plumbing		Science workroom		4/19/2022 11:37:33 AM	4/21/2022		
Foul smell coming from the drain in the science workroom restroom			Flush and fill with hot water				
Brenda Tijerina							
46664	Cleburne High School			4/19/2022		4	\$0.00
Medium	Floyd, Steven				4/19/2022		
Plumbing		Science rest		4/19/2022 11:54:21 AM	4/20/2022		
water is overflowing out of both restrooms			Clean outs inside bathroom and clean main sewer				
Brenda Tijerina							
46677	Cleburne High School			4/20/2022		1	\$0.00
Medium	Floyd, Steven				4/20/2022		
Plumbing		English boys		4/20/2022 8:37:37 AM	4/21/2022		
Clogged urinal			Remove paper towel from drain				
Brenda Tijerina							
46670	Cleburne High School			4/19/2022		5	\$0.00
Medium	Floyd, Steven			1	4/20/2022		
Plumbing		art RESTROOMS		4/19/2022 3:21:40 PM	4/21/2022		
Toilets over flowing in girls restrooms near art department			Both girls and boys backing up into floor drains clear main sewer stoppage				
Brenda Tijerina							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
46721	Cleburne High School			4/21/2022		1	\$0.00
Medium	Floyd, Steven	Classroom		3	4/24/2022		
Plumbing		A1305 Ms. Terrie		4/21/2022 11:04:05 AM	4/25/2022		
Please come by and see if the ice maker we are about to purchase will work in the area by the refrigerator. Time Available: asap			Check to make sure that new ice maker will go into area for ice maker ,everything is ok				
Sabrina Porter							
46714	Cleburne High School			4/21/2022		3	\$0.00
Medium	Floyd, Steven			10	5/1/2022		
Plumbing		SPED Restroom		4/21/2022 8:04:12 AM	5/3/2022		
replace batteries on sink in restroom in the special education wing across room A1207			Check faucet to find faucet was broken by student ,talk to Mr Leck about what happened,order new faucet 4/29 install new faucet and mixing valve and provide new supply tubes				
Brenda Tijerina							
46816	Cleburne High School			4/27/2022		2	\$0.00
Medium	Moore, Scott			1	4/28/2022		
Electrical		f1818 athletic office		4/27/2022 9:04:46 AM	4/29/2022		
lights in my coaches office (F1818) have not been working, but The electricity in the office still works.			sensor switch is bad, will order a new one.				
Brenda Tijerina							
46854	Cleburne High School			4/29/2022		1	\$0.00
Medium	Moore, Scott			7	5/6/2022		
Electrical		Aux gym restrooms		4/29/2022 7:31:00 AM	5/6/2022		
The light are not working in the restrooms outside of the new aux gym for visitors to use.			power/relay pack is out, will have to order....lights will stay on till I replace.				
Brenda Tijerina							
46423	Cleburne High School	Training/Soccer		4/1/2022		2	\$0.00
Medium	Sandoval, Kristopher	Training Room		3	4/4/2022		
Electrical		F1301.1		4/1/2022 10:32:01 AM	4/4/2022		
The outlet nearest the treadmill is loose and pulls away from the wall when unplugging items. Time Available: Anytime			Had to concrete epoxy the outlet box into block wall. It was never installed correctly from contractors				
John Robertson							
46461	Cleburne High School			4/5/2022		3	\$0.00
Medium	Sandoval, Kristopher				4/5/2022		
Electrical				4/5/2022 10:34:49 AM	4/6/2022		
Re adjust field goals on practice field							
Kristopher Sandoval							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46737	Cleburne High School			4/22/2022		1	\$0.00
Medium	Floyd, Steven			2	4/24/2022		
Plumbing		Boys English		4/22/2022 8:35:25 AM	4/25/2022		
Boys toilet in the English restroom is clogged.			Auger toilet to remove stoppage				
Brenda Tijerina							
46869	Cleburne High School	Career Technology		4/29/2022		1	\$0.00
Medium	Floyd, Steven	Classroom		6	5/5/2022		
Plumbing		1120.1		4/29/2022 3:55:56 PM	5/6/2022		
The cold water on my foot pedal sink is not working. Time Available: May 2nd 8-3			Check pedals to find that hot and cold are working ok ,install new aerator				
Amberly Kamp							
46865	Cleburne High School			4/29/2022		1	\$0.00
Medium	Floyd, Steven			4	5/3/2022		
Plumbing		Boys science		4/29/2022 12:28:02 PM	5/4/2022		
Faucet is not working, replace batteries.			Check to find two faucets not working,install new batteries into all four faucets				
Brenda Tijerina							
46855	Cleburne High School			4/29/2022		1	\$0.00
Medium	Floyd, Steven			5	5/4/2022		
Plumbing		Art Department		4/29/2022 7:32:19 AM	5/5/2022		
3 of the faucets are not working, may need new batteries.			Install new batteries into all faucets				
Brenda Tijerina							
46474	Cleburne High School	Career Technology		4/6/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Staff)			4/6/2022		
Plumbing		Ag/Diesel/CTE bldg		4/6/2022 8:15:00 AM	4/8/2022		
CTE Staff bathroom, by Diesel/Ag, faucet does not work			Install new batteries				
Roel Pena							
46434	Cleburne High School			4/4/2022		5	\$0.00
Medium	Floyd, Steven				4/4/2022		
Plumbing		Science Restrooms		4/4/2022 7:43:24 AM	4/4/2022		
Both boys and girls restrooms, toilets overflow when they are flushed. This is happening with every toilet in the restrooms.			Check all toilets to find toilets backed up in both restrooms ,cut tile wall to access clean out and then unable to remove clean out plug ,cut plug from clean out and install proper flush plug auger drain line to remove heavy paper towels to clear problem ,flush test				
Brenda Tijerina							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							

46438	Cleburne High School			4/4/2022		3	\$0.00
Medium	Floyd, Steven			6	4/10/2022		
Plumbing		Math Department		4/4/2022 8:01:06 AM	4/12/2022		
Faucet water is very low, barely coming out on all the sinks.			Clear toilet stoppage, repair all sinks as needed				
Brenda Tijerina							

46448	Cleburne High School			4/4/2022		3	\$0.00
Medium	Wiley, Kris			1	4/5/2022		
		Sting Bistro		4/4/2022 1:50:32 PM	4/6/2022		
The unit in the Sting Bistro (RTU1D02, C1504.1) is offline. Please make sure everything is working properly. There is a class reunion in the Bistro Friday night and Saturday. Thank you!			check unit running great in test mode and by demand unit back online.				
Sally Nolen							

46512	Cleburne High School			4/7/2022		4	\$0.00
High	Bird, Cecil	Gym (Large)		26	5/3/2022		
		Arena		4/7/2022 3:21:29 PM	5/3/2022		
We will need the goals removed from the Arena on Friday, April 29th around 9:30 a.m. If they could start with the south goal, then Custodians can put mat down. We also need the stage set up on the south end. I believe we used 24' x 12' last year. There are pieces under the foyer stairs and pieces in roll up under seating in arena. We will need the stage taken down on Monday and goals set back up on Monday, preferably by 8:00 a.m. Thank you so much!			removed goals and set up stage				
Sally Nolen							

46612	Cleburne High School			4/13/2022		2	\$0.00
High	Bird, Cecil	Cafeteria		20	5/3/2022		
		CHS Cafeteria		4/13/2022 3:18:01 PM	5/3/2022		
We will need 4 pieces of stage and one set of steps moved to the Cafe after lunch on April 29th. The stage needs to be 8' deep and 16' wide. One of the custodians told me the stage pieces are currently in the old Green Room off the PAC stage. Thank you so much! I appreciate the hard work!			set up stage				
Sally Nolen							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
46774	Cleburne High School			4/25/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Band Room		1	4/26/2022		
Plumbing		C1105 Ensemble		4/25/2022 8:44:24 AM	4/28/2022		
There is a slow, steady leak from the roof dripping on the ground against the back wall. It might be a blocked drain pipe from the roof? Time Available: Any except 1-2pm			4/25 - Check about roof leak. Could not find roof access to check roof. Turned in for contractor repair.				
Brock Feller							
46547	Coleman Elementary	Coleman Elementary		4/11/2022		1	\$0.00
Medium	Floyd, Steven	Classroom		1	4/12/2022		
Plumbing		34		4/11/2022 10:30:24 AM	4/13/2022		
classroom restroom: Student threw ringed toy into the toilet and flushed it-toilet is backed up Time Available: anytime			Auger toilet and remove toy from toilet to correct improper flush				
Cheryl Clark							
46669	Coleman Elementary	Coleman Elementary		4/19/2022		2	\$0.00
Medium	Acevedo, Gregorio	Special Ed		1	4/20/2022		
Plumbing		34		4/19/2022 3:12:40 PM	4/21/2022		
Toilet will not flush, nothing has been put in it that should not be. Time Available: ANYTIME			fixed broken flushometer. nwe repair kit installed				
Cheryl Clark							
46409	Coleman Elementary	Coleman Elementary		4/1/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		2	4/3/2022		
Plumbing		boys bathroom on		4/1/2022 6:41:32 AM	4/4/2022		
the sink in the boys bathroom out on the ramp is keep running when i went in there this morning			Install new cartridge into faucet to correct problem				
Curtis Shelton							
46431	Coleman Elementary			4/3/2022		1	\$0.00
Medium	Floyd, Steven				4/3/2022		
Plumbing				4/3/2022 5:16:53 PM	4/4/2022		
Pond in yard area			Show head custodian how to clear screens ect in pond and clear plants from water in pond				
Steven Floyd							
46502	Coleman Elementary			4/7/2022		5	\$0.00
Medium	Acevedo, Gregorio	Restroom (Boys)			4/7/2022		
Plumbing		boys and girls		4/7/2022 8:36:50 AM	4/8/2022		
locate water valves to add to plans			found 2 more water valves				
Gregorio Acevedo							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46509	Coleman Elementary	Coleman Elementary		4/7/2022		1	\$0.00
Medium	Floyd, Steven	Science Lab		3	4/10/2022		
Plumbing		33		4/7/2022 1:36:06 PM	4/12/2022		
in the room 33 is the science lab the sink is leaking when you trun it on			Repair o ring on faucet spout to repair leak				
Curtis Shelton							
46433	Coleman Elementary			4/4/2022		2	\$0.00
Medium	Wadsworth, Mitchell				4/4/2022		
Electrical				4/4/2022 7:16:17 AM	4/4/2022		
Replace light lamps and ballast.			3/31 - Replace light lamps and ballast.				
Mitchell Wadsworth							
46608	Coleman Elementary			4/13/2022		2	\$0.00
Medium	Floyd, Steven			3	4/16/2022		
Plumbing				4/13/2022 1:49:17 PM	4/18/2022		
Install new faucet to replace faucet that I can not get parts for			Install new wall mount faucet in custodian room by office				
Steven Floyd							
46445	Coleman Elementary			4/4/2022		2.5	\$0.00
Medium	Moore, Scott			1	4/5/2022		
Electrical				4/4/2022 12:58:56 PM	4/6/2022		
water heater needs 120 volts,240 volts there now.			rewired to 120 volts,changed 20 amp breaker and installed switch.				
Scott Moore							
46567	Coleman Elementary	Coleman Elementary		4/12/2022			\$0.00
Medium	Benson, Kurt	Gym		21	5/3/2022		
General Maintenance		office		4/12/2022 9:23:51 AM	5/3/2022		
talking with someone to put new carpet in the office in the gym over the summer			This has been added the the summer project list for July 2022				
Curtis Shelton							
46519	Coleman Elementary			4/8/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/8/2022		
Pest Control				4/8/2022 7:07:55 AM	4/8/2022		
Spray and remove wasp nests.			4/4 - Spray and remove wasp nests around building and under canopies.				
Mitchell Wadsworth							

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Description			Action Taken				
Requester Name							

46825	Coleman Elementary	Coleman Elementary		4/27/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		5	5/2/2022		
General Maintenance		12		4/27/2022 2:51:43 PM	5/3/2022		

Would yall happen to have a mailbox cubby like the one below? Thank you! Its for a pre-K classroom.

Unfortunately, we do not have a cubby, or any, like that. Rhonda

Melanie Bullard

46464	Coleman Elementary			4/5/2022			\$0.00
Medium	Metcalfe, Stephen	Classroom		27	5/2/2022		
Heating/Ventilation /Air				4/5/2022 3:17:35 PM	5/3/2022		

Room 44 control system in yellow and not kum moon ih cate un

Environmatics is going to check this out. This issue has been passed on to ervnironmatics

Stephen Metcalfe

46770	Coleman Elementary	Coleman Elementary		4/25/2022		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		15	5/10/2022		
Heating/Ventilation /Air		44		4/25/2022 8:05:58 AM	5/11/2022		

in classroom 44 cant get the air on in that room 44 it is hot in there

Classroom stays in yellow showing offline and unoccupied. Made sure all connections were tight. Replaced wall sensor. nothing helped. Messaged the man from Environmatics to get input on the situation. 05/10/22 Fixed

Curtis Shelton

46605	Coleman Elementary	Coleman Elementary		4/13/2022		1	\$0.00
Medium	Bird, Cecil	Main Entrance		1	4/14/2022		
Doors and Hardware		Door 12		4/13/2022 11:49:15 AM	4/14/2022		

Step 2 - Area: Has no place for me to enter an electrical issue with a door. Door 12 (East side of the building) is not unlocking and is making a beeping noise. I am assuming it is an electrical issue with water/rain. Time Available: anytime

contacted Sally Nolan to contact ESST to make repairs

Radea Griffith

46829	Coleman Elementary	Coleman Elementary		4/28/2022		0.5	\$0.00
Medium	Hernandez, Pablo	Science Lab			4/28/2022		
Doors and Hardware		33		4/28/2022 6:08:19 AM	4/29/2022		

the door in the science lab the screws is comeing out of the hinges of the door

Done

Curtis Shelton

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46796	Coleman Elementary	Coleman Elementary		4/26/2022		1.5	\$0.00
Medium	Hernandez, Pablo	Classroom			4/26/2022		
Doors and Hardware		41		4/26/2022 8:49:38 AM	4/28/2022		
I need something to prop my outside door open with. The pole that was holding it, broke. Time Available: any			Done				
Natalie Bicknell							
46807	Coleman Elementary	Coleman Elementary		4/26/2022		1	\$0.00
Medium	Bird, Cecil	Main Entrance			4/27/2022		
Doors and Hardware		Lobby		4/26/2022 4:05:54 PM	4/28/2022		
The door closure mechanism isn't pulling hard enough to close the door after it's been open. This is the set of double doors leading out of the lobby into the main hall Time Available: anytime			made adjustments				
Heather Blake							
46797	Cooke Elementary	Cooke Elementary		4/26/2022		1	\$0.00
Medium	Bird, Cecil	Faculty Lounge			4/27/2022		
Doors and Hardware		Restroom		4/26/2022 9:42:19 AM	4/28/2022		
The door to the restroom in the teachers lounge is locked and we don't have a key. Time Available: 7:30AM- 4:00 PM			unlocked door				
Elizabeth MartinezZamarripa							
46518	Cooke Elementary	Cooke Elementary		4/8/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/8/2022		
Pest Control				4/8/2022 7:05:29 AM	4/8/2022		
Spray and remove wasp nest around building and under canopies.			Spray and remove wasp nests.				
Mitchell Wadsworth							
46828	Cooke Elementary	Cooke Elementary		4/28/2022		1	\$0.00
Medium	Day, Allen				4/28/2022		
Doors and Hardware				4/28/2022 6:04:35 AM	4/28/2022		
Plumbing laces			I helped Steve locate a plumbing leak				
Allen Day							
46572	Cooke Elementary	Cooke Elementary		4/12/2022		3	\$0.00
Medium	Bird, Cecil	Classroom			4/14/2022		
Doors and Hardware		C-2		4/12/2022 12:00:52 PM	4/14/2022		
Need key for the closet to be able to lock it. Time Available: Anytime			changed out hardware and lock.				
Alexa Nava							
5/12/2022 4:05:59 PM							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
46500	Cooke Elementary			4/7/2022		7	\$0.00
Medium	Acevedo, Gregorio				4/7/2022		
General Maintenance				4/7/2022 8:29:29 AM	4/8/2022		
locate water valves throughout the school			done				
Gregorio Acevedo							
46802	Cooke Elementary	Cooke Elementary		4/26/2022		1	\$0.00
Medium	Hernandez, Pablo			1	4/27/2022		
General Maintenance		main hallway		4/26/2022 11:17:24 AM	4/28/2022		
One of the ceiling tiles needs to be replaced in the main hall. It is stained from a leak.			Done				
Christina Roberson							
46668	Cooke Elementary			4/19/2022		1	\$0.00
Medium	Bird, Cecil			1	4/20/2022		
General Maintenance		C-9		4/19/2022 3:09:37 PM	4/21/2022		
The glass on two windows is broken.			secured broken window and contacted Runnels Glass.				
Jacob Walker							
46815	Cooke Elementary	Cooke Elementary		4/27/2022		1	\$0.00
Medium	Bird, Cecil				4/27/2022		
General Maintenance		lounge		4/27/2022 8:16:55 AM	4/28/2022		
We need the bathroom in the teachers' lounge unlocked.			unlocked door				
Christina Roberson							
46801	Cooke Elementary	Cooke Elementary		4/26/2022		3	\$0.00
Medium	Floyd, Steven			1	4/27/2022		
General Maintenance		stage		4/26/2022 11:15:38 AM	4/28/2022		
There is a leak in one of the pipes. It's the pipe that runs closer to the back of the stage.			Trouble shoot and remove insulation on pipe to move leak, set bucket under leak 4/27 additional checking to find that pipe was drain for air conditioners contact Justin and he came to school and took care of problem				
Christina Roberson							
46697	Cooke Elementary			4/20/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/20/2022		
Electrical				4/20/2022 10:25:27 AM	4/20/2022		
Assist electricians.			4/18 - Assist electricians with sign.				
Mitchell Wadsworth							

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Description			Action Taken				
Requester Name							
46483	Cooke Elementary			4/6/2022		2	\$0.00
Medium	Sandoval, Kristopher				4/6/2022		
Electrical				4/6/2022 10:21:17 AM	4/6/2022		
Repair wall light on cafeteria exterior							
Kristopher Sandoval							
46493	Cooke Elementary	Cooke Elementary		4/6/2022		7	\$0.00
Medium	Moore, Scott	Faculty Lounge		1	4/7/2022		
Electrical		Work Room		4/6/2022 4:43:58 PM	4/8/2022		
We need a 220 plug installed in the workroom for our new printer that we got in. Time Available: 7:30-4:00							
Elisa Zuniga							
46537	Cooke Elementary	Cooke Elementary		4/8/2022			\$0.00
Medium	Sandoval, Kristopher	Classroom		4	4/12/2022		
Electrical		D-11		4/8/2022 1:43:38 PM	4/12/2022		
None of the outlets are working. Lights are still working. Time Available: any							
Kristen Carignan							
46497	Cooke Elementary	Cooke Elementary		4/7/2022		3	\$0.00
Medium	Wiley, Kris	Classroom		1	4/8/2022		
Heating/Ventilation /Air		C-2		4/7/2022 7:28:59 AM	4/8/2022		
Thermostat hanging off the wall Time Available: Anytime							
found base plate broke so i change out with new t-sat and base plate then put unit back online.							
Alexa Nava							
46428	Cooke Elementary	Cooke Elementary		4/1/2022		5	\$0.00
Medium	Wiley, Kris	Classroom		3	4/4/2022		
Heating/Ventilation /Air		B-19		4/1/2022 2:45:57 PM	4/4/2022		
The A/C is not turning on.							
check unit put in test mode change out t-sat check set points and put back on line room cool down to 68							
Ashley Rodriguez							
46576	Cooke Elementary	Cooke Elementary		4/12/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		4	4/16/2022		
Plumbing		Boys sink closest to		4/12/2022 1:54:53 PM	4/18/2022		
The knob to the sink broke off. Time Available: 7:30AM- 4:00 PM							
Check faucet and found cartridge broken ,go to Home Depot and buy faucet,install parts to repair and order replacement parts for faucet							
Elizabeth MartinezZamarripa							

# 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							
46559	Cooke Elementary			4/11/2022		3	\$0.00
Medium	Floyd, Steven			14	4/25/2022		
Plumbing				4/11/2022 4:58:16 PM	4/28/2022		
Meet with Greg to go over pipe and problems at school			4/11 meet Greg to go over piping problems and advise him on work to be done4/12 meet with Greg to try and find shut off,				
Steven Floyd							
46499	Cooke Elementary	Cooke Elementary		4/7/2022		4	\$0.00
Medium	Floyd, Steven	Classroom		5	4/12/2022		
Plumbing		D3		4/7/2022 8:22:23 AM	4/13/2022		
Faucet is leaking/running constantly on sink. I think the hot water knob is broken. Time Available: any			Check faucet and stops to find that faucet needs replaced and stop under sink needs changed go to Home Depot and pick up faucet4/12 turn water off to cut copper pipe to replace water stop,remove faucet and clean sink top,go to Home Depot a couple of times to get proper faucet ,install new faucet and supply tubes				
Deidre Brown							
46487	Cooke Elementary			4/6/2022		4	\$0.00
Medium	Floyd, Steven			4	4/10/2022		
Plumbing				4/6/2022 11:57:19 AM	4/12/2022		
Help Greg locate shut off valves for areas of school			Locate water shut off valves and locate shut off to gym and repairs needed4/8 pick up repair parts for valve repair,dig up water valve and repair handle as needed and install round cover box with top				
Steven Floyd							
46592	Cooke Elementary			4/13/2022		16	\$0.00
Medium	Acevedo, Gregorio	Grounds		7	4/20/2022		
Plumbing				4/13/2022 8:17:37 AM	4/21/2022		
Digging ground to locate valves			done for now				
Gregorio Acevedo							
46501	Cooke Elementary			4/7/2022		8	\$0.00
Medium	Acevedo, Gregorio			6	4/13/2022		
Plumbing				4/7/2022 8:31:48 AM	4/14/2022		
replace broken water valve boxes			completed				
Gregorio Acevedo							
46458	Fulton Education Center	Special Education		4/5/2022		7	\$0.00
Medium	Floyd, Steven	Staff Lounge		7	4/12/2022		
Plumbing		lounge		4/5/2022 10:17:51 AM	4/13/2022		
There is a leak behind the dishwasher. The water line was replaced a couple of weeks ago but Ray noticed that it is leaking again and is not sure what is going on. Time Available: anytime			Remove cover plates and run dishwasher to find problem in dishwasher,must be replaced,locate and pick up dishwasher and deliver to school4/11 remove dishwasher and found another hole in wall go to shop to dispose of dishwasher and get patch for wall from shop,go to Home Depot for electrical cord return and install dishwasher4/12 finish installing dishwasher				
Leigh Underwood							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46494	Fulton Education Center			4/7/2022		8	\$0.00
Medium	Willis, Justin			1	4/8/2022		
Heating/Ventilation /Air				4/7/2022 6:16:55 AM	4/8/2022		
entire school is offline on tridium.							
Justin Willis							
46564	Fulton Education Center			4/12/2022		2	\$0.00
Medium	Sandoval, Kristopher				4/12/2022		
Electrical				4/12/2022 7:56:49 AM	4/13/2022		
Wire new cord for new dishwasher							
Kristopher Sandoval							
46589	Fulton Education Center	DAEP/Phoenix		4/13/2022		1	\$0.00
Medium	Sandoval, Kristopher	Classroom		5	4/18/2022		
Electrical		C 03,02,01		4/13/2022 8:06:24 AM	4/18/2022		
loss of power to outlets...							
Darrell Boedeker							
46836	Fulton Education Center			4/28/2022		2	\$0.00
Medium	Wadsworth, Mitchell				4/28/2022		
General Maintenance				4/28/2022 8:46:57 AM	4/29/2022		
4/27 - Cabinet and counter top repair.							
Cabinet and counter top repairs.							
Mitchell Wadsworth							
46692	Fulton Education Center			4/20/2022		2	\$0.00
Medium	Wadsworth, Mitchell				4/20/2022		
Roof				4/20/2022 10:08:09 AM	4/20/2022		
4/12 - Roof maintenance.							
Roof maintenance.							
Mitchell Wadsworth							
46545	Fulton Education Center	Special Education		4/11/2022		1	\$0.00
Medium	Bird, Cecil	Special Ed			4/11/2022		
Doors and Hardware		OFFICE		4/11/2022 10:04:33 AM	4/12/2022		
cut keys							
I need keys made for staff 1-3 Time Available: asap							
Leigh Underwood							

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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							
46758	Fulton Education Center			4/25/2022		1	\$0.00
Medium	Day, Allen				4/25/2022		
Doors and Hardware				4/25/2022 5:38:21 AM	4/25/2022		
PM work			I did PM work				
Allen Day							
46486	Fulton Education Center	Special Education		4/6/2022		1	\$0.00
Medium	Moore, Scott	Office		5	4/11/2022		
Fire Sprinkler System		Front Office		4/6/2022 11:46:06 AM	4/12/2022		
DIRTY: CORR A105 BY-C-1 Photo Detector ALU1 L2S25 11:43 4/6/22 Time Available: any			have a bad smoke, waiting for a new one. Should be here this week.....reset panel.				
Jeanette Terry							
46435	Fulton Education Center	Special Education		4/4/2022		1	\$0.00
Medium	Moore, Scott	Office			4/4/2022		
Fire Sprinkler System		Front Office		4/4/2022 7:43:50 AM	4/4/2022		
DIRTY: CORR A105 BY-C-1 Photo Detector ALU1 L2S25 18:16 3/28/22 Time Available: any			cleaned smoke, reset panel				
Jeanette Terry							
46764	Fulton Education Center			4/25/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/25/2022		
Moving				4/25/2022 7:31:38 AM	4/25/2022		
Help load trailer with items to be delivered to the warehouse.			4/22 - Help Allen load items in trailer to be delivered to the warehouse.				
Mitchell Wadsworth							
46718	Fulton Education Center	Special Education		4/21/2022		1.75	\$0.00
Medium	Wadsworth, Mitchell	Classroom		4	4/25/2022		
Moving		C15		4/21/2022 10:43:57 AM	4/25/2022		
At Fulton in Room C15, there is a small file cabinet that is 2 drawers and a table next to it, and 2 tables in the hallway that need to go to Irving to room 301 H.Hewitt. They have a small white note that says Irving Room 301 H. Hewitt. Please see Teri or Leigh. Thanks Time Available: ASAP			4/21 - Went to the shop to hook up trailer. Went to pick up furniture and deliver to Irving room 301.				
Teresa Salgado							

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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							
46741	Fulton Education Center	Special Education Classroom		4/22/2022		1.5	\$0.00
Medium	Day, Allen	C15		3	4/25/2022		
Moving				4/22/2022 9:23:33 AM	4/25/2022		
Need some shelves moved to the warehouse.			I picked up shelves and other stuff at Fulton the stuff that was not any good a tour apart and threw in the dumpster and the rest I carried to warehouse.				
Time Available: ASAP							
Teresa Salgado							
46597	Fulton Education Center	Special Education Office		4/13/2022		5.5	\$0.00
Medium	Day, Allen	SERS Office		5	4/18/2022		
Moving				4/13/2022 9:26:15 AM	4/18/2022		
Some TVs and some other furniture need to be moved out of room C15 and taken to a warehouse or auction off. We need this done pretty fast because we need to make room for a new office. When you get to Fulton please come see Teri Salgado in the SERS office. Thanks Time Available: ASAP			I had to carry 2 loads to the Tech department And one load to maintenance on the storage side.				
Teresa Salgado							
46416	Fulton Education Center	Special Education Playground		4/1/2022		3.5	\$0.00
Medium	Hernandez, Pablo	doors by the		4	4/5/2022		
Doors and Hardware				4/1/2022 8:16:15 AM	4/6/2022		
			Done				
The Director would like the peg at the bottom of the door taken out because the door keeps getting stuck when the peg gets loose and drops down causing the magnetic door to stay open which causes a safety issue. Time Available: asap							
Leigh Underwood							
46693	Fulton Education Center			4/20/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/20/2022		
Doors and Hardware				4/20/2022 10:10:49 AM	4/20/2022		
Repair door panic bar.			4/12 - Repair door panic bar. To shop for parts. Returned to complete repairs.				
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							
46453	Gerard Elementary	Gerard Elementary		4/5/2022		4.5	\$0.00
Medium	Hernandez, Pablo	Classroom		1	4/6/2022		
Doors and Hardware		17		4/5/2022 8:21:05 AM	4/6/2022		
cabinet door under the sink broke off, wood is rotten and when I opened it, the right side came off at the hinge, with the wood attached to it. Will need new wood, to reattach that area			Done				
Trina Mizell							
46424	Gerard Elementary	Gerard Elementary		4/1/2022		2.5	\$0.00
Medium	Hernandez, Pablo	Library		3	4/4/2022		
Furniture Repair		37		4/1/2022 11:04:29 AM	4/4/2022		
it is a 3 tier cart. May I request Pablo Time Available: any time			Done				
Samantha Atkins							
46766	Gerard Elementary	Gerard Elementary		4/25/2022		2	\$0.00
Medium	Fowler, Clisty	Hallway/Corridor		2	4/27/2022		
Windows		glass display case		4/25/2022 7:40:49 AM	4/28/2022		
The glass display case is shattered and broken. A student accidentally fell into the window breaking it when taking pictures. Can someone please come and look at a replacement, also need a shop vac to clean up all the pieces. We left everything as is in case it breaks furthermore. Time Available: asap			removed				
Nicolette Byford							
46503	Gerard Elementary	Gerard Elementary		4/7/2022			\$0.00
Medium	Benson, Kurt	Grounds		26	5/3/2022		
Irrigation		grass in front of		4/7/2022 9:37:51 AM	5/3/2022		
Depending on how much rain we get Monday and Tuesday, can someone please come water the grass in front of the school for Sign Gypsies on Weds, 4/13? They will come out Weds evening to set up a sign for the next day. Time Available: 4/13							
Nicolette Byford							
46454	Gerard Elementary	Gerard Elementary		4/5/2022		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		7	4/12/2022		
Heating/Ventilation /Air		17		4/5/2022 8:21:59 AM	4/13/2022		
Air in the classroom gets a little too cold, can it please be change by 2 degrees or so please			Changed setpoints. visited classroom to make sure changes ok.				
Trina Mizell							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
46794	Gerard Elementary	Gerard Elementary		4/26/2022		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		6	5/2/2022		
Heating/Ventilation /Air		2		4/26/2022 8:08:11 AM	5/3/2022		
Our room feels warmer than normal. Time Available: Anytime except from 11:00 to 1:00			made changes to set points as soon as work order arrived. monitored room after changes made. visited classroom to check on actual conditions . no issues found. Students supper well behaved. Hats off to Mr.Edmonds.				
David Edmonds							
46413	Gerard Elementary			4/1/2022		1	\$0.00
Medium	Wadsworth, Mitchell				4/1/2022		
General Maintenance				4/1/2022 7:10:28 AM	4/1/2022		
Repair cove base.			3/31 - Repair cove base.				
Mitchell Wadsworth							
46732	Gerard Elementary			4/21/2022		1	\$0.00
Medium	Floyd, Steven				4/21/2022		
General Maintenance				4/21/2022 4:16:31 PM	4/23/2022		
Timer for pump in water heater room			Install timer on hot water pump				
Steven Floyd							
46521	Gerard Elementary			4/8/2022		1	\$0.00
Medium	Wadsworth, Mitchell				4/8/2022		
Pest Control				4/8/2022 7:25:16 AM	4/8/2022		
Spray for ants.			4/5 - Spray interior and exterior for ants.				
Mitchell Wadsworth							
46460	Gerard Elementary	Gerard Elementary		4/5/2022		4	\$0.00
Medium	Wadsworth, Mitchell	Faculty Lounge		13	4/18/2022		
Kitchen Equipment		15		4/5/2022 10:23:58 AM	4/20/2022		
The refrigerator in the lounge isn't cooling/freezer too...passed along from another staff member. Can someone come check it out? Time Available: any			4/5 - Went to check about refrigerator. Unit was not cooling properly. Checked about replacement. 4/6 - Went to Lowe's and the Home Depot to check about new refrigerator. Turned in quote for p.o.. Went to purchase new refrigerator and schedule delivery and old unit hUL OFF.				
Nicolette Byford							
46462	Gerard Elementary	Gerard Elementary		4/5/2022			\$0.00
Medium	Semm, Keith	Grounds			4/5/2022		
Pest Control		in between annex		4/5/2022 10:35:16 AM	4/6/2022		
An opossum is in between the main building and the annex building. Time Available: 73			FOUND NO OPOSSUM				
Maci Morton							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

46780	Gerard Elementary	Gerard Elementary		4/25/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Commons		1	4/26/2022		
Pest Control		breezeway in		4/25/2022 10:55:58 AM	4/28/2022		
There is a skunk hanging out around the breezeway between the gym and the building. It ran across the sidewalk and sprayed as the students were transitioning from PE. Time Available: 730-4			4/25 - Went to check about skunk sighting. I did not observe animal while I was there.				
Maci Morton							

46727	Gerard Elementary			4/21/2022		3	\$0.00
Medium	Sandoval, Kristopher				4/21/2022		
Electrical				4/21/2022 2:39:24 PM	4/21/2022		
Install timer for recirculation pump							
Kristopher Sandoval							

46492	Gerard Elementary	Gerard Elementary		4/6/2022			\$0.00
Medium	,	Kitchen		1	4/7/2022		
Electrical		1		4/6/2022 4:25:45 PM	4/7/2022		
I need to see what schematics and mechanical drawings we have for Gerard, specifically the kitchen/cafeteria area. Please let me know if we have anything and I can come over and make copies or take pictures. Time Available: As soon as possible							
Matthew McWhorter							

46452	Gerard Elementary			4/5/2022		1	\$0.00
Medium	Sandoval, Kristopher				4/5/2022		
Electrical				4/5/2022 7:59:15 AM	4/6/2022		
Meet with food services for consultation on future kitchen walk in freezer/ cooler remodel							
Kristopher Sandoval							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

46420	Gerard Elementary	Gerard Elementary		4/1/2022		1	\$0.00
Medium	Moore, Scott	Kitchen		3	4/4/2022		
Electrical		1		4/1/2022 8:49:12 AM	4/4/2022		
We are looking to install a new freezer and cooler and will need to relocate two electric panels. We will pay for this as part of the project but will likely need the contractor to work with our guys to make sure it is all done to our liking. I need to meet and walk through with our guys as soon as possible so we can get the bid specs done. Thanks, Matt Time Available: As soon as possible			Kris and I met with Matt				

Matthew McWhorter

46798	Gerard Elementary	Gerard Elementary		4/26/2022		3.5	\$0.00
Medium	Wiley, Kris	Classroom		7	5/3/2022		
Heating/Ventilation /Air		rm 12		4/26/2022 9:42:51 AM	5/4/2022		
rm 12. Looking at tridium that stat has an issue. Jumps back and forth with temperature every minute. Take a look at the trend.Thanks			check trend on unit and talk to teacher she said she likes where the unit is set at 69.5.put unit back online in aut.				

Jordan Glenn

46616	Gerard Elementary			4/14/2022		24	\$0.00
Medium	Acevedo, Gregorio	Parking Lot		8	4/22/2022		
Plumbing				4/14/2022 7:13:26 AM	4/23/2022		
replace broken water valve for irrigation system by main entrance			broken pipes, valves and spinkler heads replaced				

Gregorio Acevedo

46488	Irving Elementary	Irving Elementary		4/6/2022		1	\$0.00
Medium	Hernandez, Pablo	Classroom		1	4/7/2022		
Electrical		401		4/6/2022 1:30:27 PM	4/8/2022		
Light is out in restroom one bulb work but is also going out. Time Available: 8-4			Done				

Rachel Garcia

46748	Irving Elementary	Irving Elementary		4/22/2022		4	\$0.00
Medium	Willis, Justin	Classroom		4	4/26/2022		
Heating/Ventilation /Air		105/ Music Room		4/22/2022 11:53:32 AM	4/28/2022		
The temperature keeps alternating between blowing really cold air and hot air without any manuel changes being made to the temperature. Time Available: 7:30am- 3:40pm Monday-Friday							

Abigail Roszak

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46528	Irving Elementary	Irving Elementary		4/8/2022		6	\$0.00
Emergency Willis, Justin		Clinic			4/8/2022		
Heating/Ventilation /Air		202		4/8/2022 8:21:28 AM	4/12/2022		
Heat is on and climbing! Please help! Time Available: anytime			manually reset unit				
Glynis Oliver							
46856	Irving Elementary	Irving Elementary		4/29/2022			\$0.00
Medium		Cafeteria			4/29/2022		
Electrical		projector		4/29/2022 8:21:45 AM	4/29/2022		
Our projector in the cafeteria needs a new bulb. Time Available: 8-4							
Rocio Chavez							
46726	Irving Elementary			4/21/2022		1	\$0.00
Medium	Sandoval, Kristopher				4/21/2022		
Electrical				4/21/2022 2:38:25 PM	4/21/2022		
Replace irrigation controller							
Kristopher Sandoval							
46577	Irving Elementary			4/12/2022		6	\$0.00
Medium	Sandoval, Kristopher				4/12/2022		
Electrical				4/12/2022 2:54:43 PM	4/13/2022		
Repair all outdoor receptacles			Repaired 16 receptacles				
Kristopher Sandoval							
46683	Irving Elementary			4/20/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/20/2022		
Pest Control				4/20/2022 9:44:30 AM	4/20/2022		
Spray and remove wasp nests around building, under canopies, and playground.			4/11 - Spray and remove wasp nests.				
Mitchell Wadsworth							
46504	Irving Elementary			4/7/2022		0.5	\$0.00
Medium	Hernandez, Pablo	Main Entrance			4/7/2022		
General Maintenance				4/7/2022 10:30:09 AM	4/8/2022		
Flags are ripped.			Done				
Pablo Hernandez							

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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							
46700	Irving Elementary			4/20/2022		2.25	\$0.00
Medium	Wadsworth, Mitchell				4/20/2022		
General Maintenance				4/20/2022 10:53:41 AM	4/20/2022		
Replace ceiling tile and repair grid.			4/19 - Replace ceiling tile and repair grid.				
Mitchell Wadsworth							
46635	Irving Elementary			4/18/2022			\$0.00
Medium	Wadsworth, Mitchell				4/18/2022		
Roof				4/18/2022 10:27:45 AM	4/18/2022		
Check about roof leaks.							
Mitchell Wadsworth							
46526	Irving Elementary			4/8/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/8/2022		
Roof				4/8/2022 8:03:13 AM	4/12/2022		
Check about leaks.			4/7 - Check about roof leaks.				
Mitchell Wadsworth							
46540	Irving Elementary			4/11/2022		2	\$0.00
Medium	Day, Allen				4/11/2022		
Doors and Hardware				4/11/2022 6:06:54 AM	4/12/2022		
Working on Courtyard fence			Tying the fence backup in the Courtyard it was all loose				
Allen Day							
46531	Irving Elementary	Irving Elementary		4/8/2022		3	\$0.00
Medium	Fowler, Clisty	Office		25	5/3/2022		
Furniture Repair		Front Office		4/8/2022 10:42:07 AM	5/4/2022		
I wanted to see if we could take down the desk wall on the front desk. It has walls all around the perimeter of the desk. If someone could please come see it and let us know we are trying to convert it into a open desk for multiple people to use it. Time Available: Any time			done				
Valeria Gonzalez							
46535	Irving Elementary	Irving Elementary		4/8/2022		1.5	\$0.00
Medium	Day, Allen	Office		4	4/12/2022		
Moving		vault		4/8/2022 1:34:12 PM	4/12/2022		
We need 20 more cases of paper brought to the Irving vault, please. Time Available: 8-4			Paper is delivered				
Rocio Chavez							

# 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							
46538	Irving Elementary	Irving Elementary		4/8/2022		1.5	\$0.00
Medium	Day, Allen	Office		10	4/18/2022		
Moving		Front Office		4/8/2022 2:09:10 PM	4/18/2022		
ALLEN - the requested items are marked with a note and the WO number. RGCould we please get two filing cabinets and one rolling white board delivered to the front office. Time Available: Any time			I got this stuff delivered to the office at Irving				
Valeria Gonzalez							
46685	Irving Elementary			4/20/2022		2	\$0.00
Medium	Wadsworth, Mitchell				4/20/2022		
Doors and Hardware				4/20/2022 9:50:24 AM	4/20/2022		
repair boy's restroom stall door.			4/11 - Restroom stall door repair. To shop for parts. Returned to complete repairs.				
Mitchell Wadsworth							
46857	Irving Elementary	Irving Elementary		4/29/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		4	5/3/2022		
Doors and Hardware		room 209		4/29/2022 8:25:07 AM	5/4/2022		
The door latch is broken. Time Available: 8-4			made repairs				
Rocio Chavez							
46848	Maintenance Facility	Grounds/Warehouse		4/28/2022			\$0.00
Scheduled	Wadsworth, Mitchell			6	5/4/2022		
Moving				4/28/2022 4:08:37 PM	5/4/2022		
Monday, May 2Please schedule one person to work with me in the warehouse who can efficiently operate the forklift because my little T-Rex arms are not that strong.			Unable to help due to basketball goal damage. Reschedule.				
Rhonda Garrett							
46810	Maintenance Facility			4/27/2022		1	\$0.00
Medium	Day, Allen				4/27/2022		
Doors and Hardware				4/27/2022 6:04:57 AM	4/28/2022		
Safety meeting			Safety meeting				
Allen Day							
46652	Maintenance Facility			4/19/2022		8	\$0.00
Medium	Day, Allen				4/19/2022		
Doors and Hardware				4/19/2022 6:01:38 AM	4/20/2022		
Working in the back yard at maintenance			I'm separating metal from chairs and tables is there to keep it from getting so bad. Then I went to child nutrition We loaded old pallets and jumped back there and loaded it in the dump trailer and carried it to the dump. Then I went to CHS baseball complexDoing PM work and help to plumber a little.				
Allen Day							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
46534	Maintenance Facility			4/8/2022		10	\$0.00
Medium	Willis, Justin				4/8/2022		
Heating/Ventilation /Air				4/8/2022 1:07:58 PM	4/12/2022		
clean and organize.			completed.				
Justin Willis							
46523	Maintenance Facility			4/8/2022		2	\$0.00
Medium	Wadsworth, Mitchell				4/8/2022		
General Maintenance				4/8/2022 7:34:11 AM	4/12/2022		
Issues with chrome book.			4/5 - Issues with chrome book. Went to I.T. Dept., but Adam wasn't there. Will return. 4/6 - Returned to have chrome book checked out. Adam set up another chrome book for use.				
Mitchell Wadsworth							
46472	Maintenance Facility			4/6/2022		9	\$0.00
Medium	Wadsworth, Mitchell			2	4/8/2022		
General Maintenance				4/6/2022 7:14:26 AM	4/8/2022		
Work in the shop.			4/4 - Work in the shop. 4/5 - Work in the shop. 4/6 - Work in the shop. 4/7 - Work in the shop.				
Mitchell Wadsworth							
46636	Maintenance Facility			4/18/2022		9	\$0.00
Medium	Wadsworth, Mitchell				4/18/2022		
General Maintenance				4/18/2022 10:33:25 AM	4/18/2022		
Work in the shop			4/8 - Work in the shop and on truck 640. 4/11 - Work in the shop. 4/12 - Work in the shop and warehouse.				
Mitchell Wadsworth							
46411	Maintenance Facility			4/1/2022		3	\$0.00
Medium	Wadsworth, Mitchell				4/1/2022		
General Maintenance				4/1/2022 7:00:51 AM	4/1/2022		
Work in the shop.			3/31 - Work in the shop.				
Mitchell Wadsworth							
46793	Maintenance Facility			4/26/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell				4/26/2022		
General Maintenance				4/26/2022 6:58:56 AM	4/28/2022		
Work in the shop.			4/25 - Work in the shop.				
Mitchell Wadsworth							
46761	Maintenance Facility			4/25/2022		3	\$0.00
Medium	Wadsworth, Mitchell				4/25/2022		
General Maintenance				4/25/2022 7:19:15 AM	4/25/2022		
Work in the shop and warehouse.			4/21 - Work in the shop and warehouse.				
Mitchell Wadsworth							

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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							
46762	Maintenance Facility			4/25/2022		4	\$0.00
Medium	Wadsworth, Mitchell				4/25/2022		
General Maintenance				4/25/2022 7:28:37 AM	4/25/2022		
Work in the shop and move and organize tools in the paint room.			4/22 - Work in the shop and move and organize stored tools.				
Mitchell Wadsworth							
46823	Maintenance Facility			4/27/2022		3	\$0.00
Medium	Wadsworth, Mitchell				4/27/2022		
General Maintenance				4/27/2022 1:50:50 PM	4/28/2022		
Work in the shop and attend safety meeting.			4/26 - Work in the shop and attend safety meeting.				
Mitchell Wadsworth							
46833	Maintenance Facility			4/28/2022		3	\$0.00
Medium	Wadsworth, Mitchell				4/28/2022		
General Maintenance				4/28/2022 8:21:30 AM	4/29/2022		
Work in the shop.			4/27 - Work in the shop.				
Mitchell Wadsworth							
46695	Maintenance Facility			4/20/2022		4	\$0.00
Medium	Wadsworth, Mitchell				4/20/2022		
General Maintenance				4/20/2022 10:20:51 AM	4/20/2022		
Work in the shop.			4/18 - Work in the shop. 4/19 - Work in the shop.				
Mitchell Wadsworth							
46717	Maintenance Facility			4/21/2022		3	\$0.00
Medium	Wadsworth, Mitchell				4/21/2022		
General Maintenance				4/21/2022 10:39:21 AM	4/21/2022		
Work in the shop and update work order information.			4/20 - work in the shop and update work order information.				
Mitchell Wadsworth							
46432	Maintenance Facility			4/4/2022		3	\$0.00
Medium	Wadsworth, Mitchell				4/4/2022		
General Maintenance				4/4/2022 7:10:20 AM	4/4/2022		
Work in the shop.			3/31 - Work in the shop.				
Mitchell Wadsworth							

# 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							

46752	Maintenance Facility	Grounds/Warehouse		4/22/2022		6	\$0.00
Medium	Finley, Timothy	Grounds		14	5/6/2022		
General Maintenance		trailers		4/22/2022 2:46:47 PM	5/9/2022		
make welding repairs on various trailers for grounds and maintenance.							
Timothy Finley							

46753	Maintenance Facility	Maintenance Facility		4/22/2022		8	\$0.00
Medium	Finley, Timothy	Office		5	4/27/2022		
General Maintenance				4/22/2022 2:52:48 PM	5/3/2022		
place wire over light above entry door to office of maintenance building.							
Timothy Finley							

46507	Maintenance Facility	Maintenance Facility		4/7/2022		6	\$0.00
Medium	Fowler, Clisty	Wood Shop		5	4/12/2022		
General Maintenance		warehouse		4/7/2022 11:44:44 AM	4/13/2022		
install storage racks							
done							
Clisty Fowler							

46630	Maintenance Facility			4/18/2022		7	\$0.00
Medium	Sandoval, Kristopher				4/18/2022		
Electrical				4/18/2022 6:49:47 AM	4/18/2022		
Clean and organize work truck and maintenance shop							
Kristopher Sandoval							

46551	Maintenance Facility			4/11/2022			\$0.00
Medium	Semm, Keith	Clinic		10	4/21/2022		
Electrical				4/11/2022 1:18:26 PM	4/21/2022		
3.5KW Briggs & Stratton gas Powered Generator will not start.							
Stephen Metcalfe							

46667	Maintenance Facility	Maintenance Facility		4/19/2022		1	\$0.00
Medium	Day, Allen	Office		6	4/25/2022		
				4/19/2022 2:29:48 PM	4/25/2022		
Remove the Kitchen Table and four chairs out of the front breakroom.							
Move the table and chairs to the warehouse							
Kurt Benson							

# 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							
46687	Marti Elementary			4/20/2022		2	\$0.00
Medium	Wadsworth, Mitchell				4/20/2022		
Electrical				4/20/2022 9:53:49 AM	4/20/2022		
Replace light lamps and ballasts.			4/11 - Replace light lamps and ballasts as needed.				
Mitchell Wadsworth							
46563	Marti Elementary			4/12/2022		4	\$0.00
Medium	Willis, Justin			1	4/13/2022		
Heating/Ventilation /Air				4/12/2022 7:05:24 AM	4/14/2022		
entire school is offline on tridium.			Reset main controller unit.				
Justin Willis							
46779	Marti Elementary	Marti Elementary		4/25/2022		10	\$0.00
Medium	Wiley, Kris	Classroom		4	4/29/2022		
Heating/Ventilation /Air				4/25/2022 10:11:26 AM	5/4/2022		
bad blower not working in class room 301			monday found blower motor bad change out motor will keep and eye on unit.				
Kris Wiley							
46838	Marti Elementary	Marti Elementary		4/28/2022		1.5	\$0.00
Medium	Wiley, Kris	Classroom		5	5/3/2022		
Heating/Ventilation /Air		305		4/28/2022 10:10:13 AM	5/4/2022		
I think the air conditioning must be broken.... it has not been coming on even though the setpoint was supposed to have been set to 70 or 71. It has been over 73 the past few days. Right now it is 73.8. No airflow at all and we are hot. Time Available: now			set unit for 69,5 mon -fri to keep the room cool at all times				
Shelley Cooper							
46738	Marti Elementary	Marti Elementary		4/22/2022			\$0.00
Medium	Wiley, Kris	Classroom			4/22/2022		
Heating/Ventilation /Air		305		4/22/2022 8:40:23 AM	4/23/2022		
Please fix the air conditioning. We HAVE to have a lower set point. Our students have special needs and cannot become hot. I was told that it would be set to 70 two days ago, and it is still not set. It came on for a couple of minutes a while ago, and the temperature went down to 71, but it is now back up to 73.4. We don't have any source of ventilation. Time Available: now			drop temp to 70				
Shelley Cooper							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							

46530	Marti Elementary	Marti Elementary		4/8/2022		1.5	\$0.00
Emergency Day, Allen		Hallway/Corridor		3	4/11/2022		
General Maintenance		Corridor hallway		4/8/2022 9:25:13 AM	4/12/2022		
Safety hazard and need to be addressed immediately. Metal lining that is right below carpet has come out. It is hanging out in the hallway with staples. It has temporarily been put back in place, but it is not wanting to stay. We have tried covering it with tape. Time Available: ASAP			I got this repaired				

Kyndel Redden

46603	Marti Elementary	Marti Elementary		4/13/2022		6.5	\$0.00
Medium	Hernandez, Pablo	Library		12	4/25/2022		
General Maintenance		Library		4/13/2022 10:45:38 AM	4/28/2022		
Please remove paintings from the North Wall and patch all holes for summer painting. Time Available: any			Done				

Tammy Nichols

46596	Marti Elementary	Marti Elementary		4/13/2022		20.5	\$0.00
Medium	Hernandez, Pablo	Parking Lot		27	5/10/2022		
General Maintenance		parking lot		4/13/2022 9:02:49 AM	5/11/2022		
Please check the bell at the front entrance to ensure it is ready for end of year celebrations. It looks like it needs to be painted, and we might need a rope or chain to pull it. There is a string tied to it that needs to be removed. We will use it for Seniors on May 19th. Thank you Time Available: 7:30-5:00			Done				

Mary Boedeker

46506	Marti Elementary	Marti Elementary		4/7/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		11	4/18/2022		
Pest Control		210		4/7/2022 10:44:12 AM	4/20/2022		
ants on my south wall and in my sink coming out of the wall Time Available: anytime please			4/7 - Went to check about ants. 4/8 - Spray for ants.				

Lori Thompson

# 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							
46686	Marti Elementary	Marti Elementary		4/20/2022			\$0.00
Medium	Wiley, Kris	Classroom		2	4/22/2022		
Heating/Ventilation /Air		305		4/20/2022 9:52:42 AM	4/23/2022		
We need the setpoint set lower on our air conditioning. It rarely comes on, and our students have a very high activity level. We are all sweaty and uncomfortable and the air is stagnant. Time Available: any Shelley Cooper							
46627	Marti Elementary			4/14/2022	4/18/2022		\$0.00
Medium	,			2	4/16/2022		
Custodial		Refer to schedule		4/14/2022 3:11:35 PM	4/16/2022		
FYI Isabel Martinez							
46673	Marti Elementary			4/20/2022		1	\$0.00
Medium	Day, Allen				4/20/2022		
Doors and Hardware				4/20/2022 5:45:36 AM	4/20/2022		
PM work			I did PM work on the doors to make sure they were working correctly				
Allen Day							
46541	Marti Elementary			4/11/2022		1.5	\$0.00
Medium	Day, Allen				4/11/2022		
Doors and Hardware				4/11/2022 6:09:16 AM	4/12/2022		
Courtyard fence			Tied the fence backup to the post it was loose all the way around				
Allen Day							
46470	Marti Elementary			4/6/2022		2	\$0.00
Medium	Day, Allen				4/6/2022		
Doors and Hardware				4/6/2022 6:06:03 AM	4/6/2022		
Storm damage			The soccer goals were blown around and torn apart. We had to set them backup and put them back together and reinforce them with self tapping screws. I also got gas at the bus barn.				
Allen Day							
46682	Marti Elementary	Marti Elementary		4/20/2022		1	\$0.00
Medium	Moore, Scott	Classroom		5	4/25/2022		
Clocks/Bells		410		4/20/2022 9:35:06 AM	4/25/2022		
my clock is stuck on P Time Available: anytime			reset clock				
Gloria Hill							

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Description			Action Taken				
Requester Name							
46468	Marti Elementary	Marti Elementary		4/5/2022		1	\$0.00
Medium	Hernandez, Pablo	Hallway/Corridor		1	4/6/2022		
Doors and Hardware		Front Lobby		4/5/2022 4:52:37 PM	4/6/2022		
The handle on the door in the front lobby going into the hall with the office door and nurse is loose.			Done				
Tracy Arriola							
46710	Marti Elementary	Marti Elementary		4/20/2022		2	\$0.00
Medium	Hernandez, Pablo	Classroom		1	4/21/2022		
Doors and Hardware		Speech Room		4/20/2022 1:40:26 PM	4/21/2022		
Door knob is loose & the mirror ledge shelf border has become loose as well Time Available: any time			Done				
Alicia Voigt							
46601	Marti Elementary	Marti Elementary		4/13/2022		1	\$0.00
Medium	Floyd, Steven	Classroom		5	4/18/2022		
Doors and Hardware		304		4/13/2022 10:10:38 AM	4/20/2022		
Sink in classroom is leaking a lot when turned on.			Repair spout to correct leak				
Mollie Prather							
46688	Marti Elementary			4/20/2022		1	\$0.00
Medium	Wadsworth, Mitchell				4/20/2022		
Doors and Hardware				4/20/2022 9:55:59 AM	4/20/2022		
Adjust door closures.			4/11 - Adjust door closures.				
Mitchell Wadsworth							
46555	Phoenix DAEP			4/11/2022		4	\$0.00
Medium	Wiley, Kris	Classroom		1	4/12/2022		
Heating/Ventilation /Air		C-4		4/11/2022 2:47:47 PM	4/13/2022		
The A/C kicked on in my room this afternoon and a very loud high pitched whistling sound is coming from the unit in the closet. Sounds like maybe a filter has maybe been sucked up in the unit. Time Available: anytime			found unit low on freon check for leaks on system didn't find one so I PUT a dye stick in system to locate the leak will let it run in system for week come back and locate the leak. added 3 pounds of 410a.				
Shannon Webber							
46834	Remote Learning Center			4/28/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/28/2022		
Pest Control				4/28/2022 8:37:41 AM	4/29/2022		
Spray and remove wasp nests.			4/27 - Spray and remove wasp nest.				
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46786	Remote Learning Center			4/25/2022		6	\$0.00
Medium	Floyd, Steven			2	4/27/2022		
				4/25/2022 4:11:46 PM	4/28/2022		
General Maintenance							
Help Allen with tables ect			Help Allen with tables ect	4/27	move 8 table and chairs to IT dept.and move the rest into gym		
Steven Floyd							
46789	Remote Learning Center			4/26/2022		1	\$0.00
Medium	Day, Allen				4/26/2022		
				4/26/2022 5:52:51 AM	4/28/2022		
Doors and Hardware							
Looking for roof leaks			I was looking for roof leaks and everything is fine at the old team school on all the buildings				
Allen Day							
46634	Santa Fe Elementary	Santa Fe Elementary		4/18/2022		3	\$0.00
Medium	Hernandez, Pablo	Library		2	4/20/2022		
		Library		4/18/2022 10:19:24 AM	4/21/2022		
Furniture Repair							
Please assemble a book shelf for the SF Library.			Done				
Time Available: any							
Tammy Nichols							
46553	Santa Fe Elementary	Santa Fe Elementary		4/11/2022		1.5	\$0.00
Medium	Day, Allen			2	4/13/2022		
		Teacher workroom		4/11/2022 2:23:33 PM	4/13/2022		
Moving							
Please deliver 20 boxes of 8 1/2 x 11 multi-purpose white copy paper to the SFE teacher workroom. Please stack the boxes on the floor next to the middle work counter (where the laminating machine sits). Thank You!! Time Available: 04-13-22			Paper is delivered				
Gloriann HerediaSoto							
46542	Santa Fe Elementary			4/11/2022		1.5	\$0.00
Medium	Day, Allen				4/11/2022		
				4/11/2022 6:10:44 AM	4/12/2022		
Energy Management System							
Courtyard fence			I tied the fence backup to the post it was loose				
Allen Day							
46650	Santa Fe Elementary	Santa Fe Elementary		4/18/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		7	4/25/2022		
		410		4/18/2022 4:51:37 PM	4/25/2022		
Locker Repair							
coat/backpack hook fell off. Time Available: 11:30 - 1:25			4/19 - Went to check about back pack hook, but no one was in the room. I will return 4/20. 4/20 - Went back to check about back pack hook. Went to the Home Depot for fasteners. 4/22 - Returned to replace back pack hook.				
Melinda Adams							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

46617	Santa Fe Elementary	Santa Fe Elementary		4/14/2022		1	\$0.00
Medium	Moore, Scott	Gym		7	4/21/2022		
P/A System		gym		4/14/2022 8:05:01 AM	4/21/2022		
The gym overhead speaker cracks and pops so I have to keep it off - could be an issue for important announcements/fire/lockdown etc. Time Available: any							
not making noise, coach will put in another work order if it starts again.							
Jason Middleton							

46441	Santa Fe Elementary	Santa Fe Elementary		4/4/2022			\$0.00
Medium	Finley, Timothy	Greenhouse		3	4/7/2022		
General Maintenance		outside		4/4/2022 8:34:08 AM	4/8/2022		
Gate from the playground going towards the garden is broken. Feels like is just hanging. Thank you! Time Available: ASAP							
Gloriann HerediaSoto							

46735	Santa Fe Elementary	Santa Fe Elementary		4/22/2022			\$0.00
Medium	Sandoval, Kristopher	Gym		3	4/25/2022		
General Maintenance		gym		4/22/2022 7:21:20 AM	4/28/2022		
The gym lights aren't coming on. Time Available: any							
Jason Middleton							

46513	Santa Fe Elementary	Santa Fe Elementary		4/7/2022		2	\$0.00
Medium	Bird, Cecil	Cafeteria		1	4/8/2022		
General Maintenance		Door 14 by cafeteria		4/7/2022 4:17:11 PM	4/12/2022		
Door #14 is broken. By the cafeteria Time Available: ASAP							
made repairs							
Gloriann HerediaSoto							

46862	Santa Fe Elementary	Santa Fe Elementary		4/29/2022		4	\$0.00
Medium	,	Science Lab			4/29/2022		
General Maintenance		101		4/29/2022 11:40:16 AM	5/3/2022		
my laptop isn't working with the screen on the wall (projector) Time Available: any time							
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 <a href="https://support.c-isd.com/">https://support.c-isd.com/</a>							
Vanessa Salazar							

# 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							
46679	Santa Fe Elementary	Santa Fe Elementary		4/20/2022		1	\$0.00
Medium	Hernandez, Pablo	Restroom (Girls)		1	4/21/2022		
General Maintenance		307/5th grade		4/20/2022 8:45:52 AM	4/21/2022		
Toilet paper dispenser in Room 307 and 5th grader girls restroom is broken. Its not holding the toilet paper. The 5th grade girls restroom its the first stall. Time Available: any			Done				
Sarari Malone							
46728	Santa Fe Elementary	Santa Fe Elementary		4/21/2022		1	\$0.00
Medium	Hernandez, Pablo	Classroom			4/21/2022		
General Maintenance				4/21/2022 2:47:19 PM	4/21/2022		
Ligth bulbs need to be changed.			Done				
Pablo Hernandez							
46729	Santa Fe Elementary	Santa Fe Elementary		4/21/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Gym		5	4/26/2022		
General Maintenance		gym		4/21/2022 3:15:06 PM	4/28/2022		
Our Texas and American flags are getting pretty beat up - seems like you guys provided replacements? If not, just let me know 817-202 2300 (2309) Time Available: any			4/25 - Replace flags.				
Jason Middleton							
46552	Santa Fe Elementary			4/11/2022		4	\$0.00
Medium	Wiley, Kris	Electrical Room		1	4/12/2022		
Heating/Ventilation /Air				4/11/2022 1:43:18 PM	4/13/2022		
bad belts on rtu 11 and 10			change belts on both units and clean evap colis.				
Kris Wiley							
46583	Santa Fe Elementary	Santa Fe Elementary		4/13/2022		1	\$0.00
High	Wiley, Kris	Office		1	4/14/2022		
Heating/Ventilation /Air		all areas		4/13/2022 6:56:12 AM	4/18/2022		
half of the school is 104 and the other half the AC is on. Teachers and students can not go in to rooms Time Available: ASAP			reset units on roof.				
Marealbe Velasques							

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Description			Action Taken				
Requester Name							
46850	Santa Fe Elementary	Santa Fe Elementary		4/29/2022		8	\$0.00
Medium	Willis, Justin	Office		4	5/3/2022		
Heating/Ventilation /Air		iss room front of		4/29/2022 6:55:55 AM	5/3/2022		
office has been hot and ac has been on. the rooms that are around the iss room also has been hot. Time Available: ASAP			troubleshoot unit and replaced bad main board and contactor.				
Marealbe Velasques							
46557	Santa Fe Elementary			4/11/2022		1.5	\$0.00
Medium	Moore, Scott				4/11/2022		
Electrical				4/11/2022 2:58:52 PM	4/12/2022		
check gfci receptacles for end of year partys			all gfci receptacles work except one in courtyard.....replaced bad gfci				
Scott Moore							
46678	Santa Fe Elementary			4/20/2022		4	\$0.00
Medium	Sandoval, Kristopher				4/20/2022		
Electrical				4/20/2022 8:43:32 AM	4/20/2022		
Install timer on recirculation pump on water heater							
Kristopher Sandoval							
46690	Santa Fe Elementary	Santa Fe Elementary		4/20/2022		2	\$0.00
Medium	Acevedo, Gregorio	Library		1	4/21/2022		
Plumbing		library bathroom		4/20/2022 10:01:49 AM	4/21/2022		
The toilet in the library bathroom does not flush properly. It usually takes two to three flushes to work right. Time Available: anytime			replaced the flushing valve kit				
Angela Watson							
46750	Santa Fe Elementary	Santa Fe Elementary		4/22/2022		2.5	\$0.00
Medium	Moore, Scott	Gym		1	4/23/2022		
Electrical		Gym		4/22/2022 12:49:11 PM	4/25/2022		
No lights Time Available: any			had to bypass lighting relay, lights can now be turned on at the swiches.				
Sarari Malone							
46819	Smith Middle School	Smith Middle School		4/27/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			4/27/2022		
Plumbing		by cafe		4/27/2022 9:42:57 AM	4/28/2022		
water keeps running Time Available: any			Repair urinal as needed				
Roxanne Stouffer							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46622	Smith Middle School			4/14/2022		1	\$0.00
Medium	Acevedo, Gregorio	Clinic			4/14/2022		
Plumbing		nurse		4/14/2022 11:03:16 AM	4/14/2022		
bathroom is clogged Time Available: any			done				
Roxanne Stouffer							
46587	Smith Middle School	Smith Middle School		4/13/2022		1	\$0.00
Medium	Sandoval, Kristopher	Cafeteria (Middle)		6	4/19/2022		
Electrical		cafe		4/13/2022 7:37:47 AM	4/20/2022		
Our lights for the stage will not come on after the storm yesterday. Time Available: any							
Roxanne Stouffer							
46599	Smith Middle School	Smith Middle School		4/13/2022		1	\$0.00
Medium	Moore, Scott	Football Field			4/13/2022		
Electrical		Score Board		4/13/2022 9:41:17 AM	4/14/2022		
I need to have our Score board looked at. It will not connect and we have soccer game tonight. Time Available: 8-4			diconnect was turned off at scoreboard, turn on disconnect.works fine.				
Michael Hoots							
46602	Smith Middle School	Smith Middle School		4/13/2022		1	\$0.00
Medium	Moore, Scott				4/13/2022		
Electrical		concession stand		4/13/2022 10:41:03 AM	4/14/2022		
outdoor concession stand outlets by the sink will not work. Time Available: any			replaced bad gfci receptacle, reset by pushing in the button on the other gfci.				
Roxanne Stouffer							
46575	Smith Middle School	Smith Middle School		4/12/2022		2	\$0.00
Medium	Willis, Justin	Classroom		8	4/20/2022		
Heating/Ventilation /Air		G224		4/12/2022 1:26:29 PM	4/21/2022		
Air is not coming on and it is 80 degrees. Please send someone ASAP Time Available: anytime			double checked all components .No issues found. Lowered control set points . Made sure temps.in classroom are ok. We (Team AC)will keep monitoring classroom conditions.				
Roberto Arias							
46782	Smith Middle School			4/25/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Restroom (Boys)		2	4/27/2022		
General Maintenance		A		4/25/2022 12:26:40 PM	4/28/2022		
The toilet paper holder is broken in the last stall of the boys bathroom in A hall, not able to supply paper to the stall Time Available: any			4/26 - Install new toilet paper dispenser.				
Sonya Rivas							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46803	Smith Middle School			4/26/2022		1	\$0.00
Medium	Wadsworth, Mitchell			1	4/27/2022		
General Maintenance		boys bathrooms		4/26/2022 12:10:29 PM	4/28/2022		
in the boys bathrooms need replace the dispenser toilet paper next to the cafeteria please							
4/26 - Install new toilet paper dispenser.							
Yolanda Oviedo							
46549	Smith Middle School			4/11/2022		7.5	\$0.00
Medium	Hernandez, Pablo			1	4/12/2022		
General Maintenance		boys bathrooms		4/11/2022 11:12:55 AM	4/13/2022		
boys bathroom need repair they removed parts of the wall the second floor							
Done							
Yolanda Oviedo							
46498	Smith Middle School	Smith Middle School		4/7/2022		2	\$0.00
Medium	Hernandez, Pablo	2nd Floor			4/7/2022		
General Maintenance		G222		4/7/2022 8:04:42 AM	4/8/2022		
I have 5 desks that have been broken in class which is causing two of my classes to be short desks. Please have someone come fix them so I can have a place for my student to sit. Time Available: anytime							
Done							
Rebekah Whitehead							
46845	Smith Middle School			4/28/2022			\$0.00
Medium	Wadsworth, Mitchell			6	5/4/2022		
General Maintenance		boys bathrooms		4/28/2022 12:33:11 PM	5/4/2022		
in the boys bathroom the ceiling need replace please							
5/3 - SEE WORK ORDER # 46978.							
Yolanda Oviedo							
46694	Smith Middle School			4/20/2022		4	\$0.00
Medium	Wadsworth, Mitchell				4/20/2022		
General Maintenance				4/20/2022 10:13:52 AM	4/20/2022		
Wall carpet and cove base repair.							
4/12 - Began wall carpet and cove base repair. 4/18 - Continued wall carpet and cove base repair. 4/19 - Completed repairs.							
Mitchell Wadsworth							
46604	Smith Middle School			4/13/2022		3	\$0.00
Medium	Metcalfe, Stephen	Classroom		7	4/20/2022		
Heating/Ventilation /Air				4/13/2022 10:50:19 AM	4/20/2022		
RM 210 no cool							
Someone had hanged control set point settings causing havok with space conditions							
Stephen Metcalfe							

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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							
46843	Smith Middle School			4/28/2022		5	\$0.00
Medium	Hernandez, Pablo			4	5/2/2022		
General Maintenance		second floor		4/28/2022 12:11:10 PM	5/3/2022		
i i have chair for repair			Done				
Yolanda Oviedo							
46821	Smith Middle School	Smith Middle School		4/27/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Locker Room (Girls)		1	4/28/2022		
Pest Control		locker room		4/27/2022 10:31:55 AM	4/29/2022		
ants Time Available: any			4/27 - Went to check about ant infestation. 4/28 - Spray for ants				
Roxanne Stouffer							
46594	Smith Middle School			4/13/2022		5	\$0.00
Medium	Hernandez, Pablo			1	4/14/2022		
General Maintenance		cafeteria		4/13/2022 8:54:37 AM	4/18/2022		
i have chair for repair they are in the cafeteria			Done				
Yolanda Oviedo							
46573	Smith Middle School			4/12/2022		2	\$0.00
Medium	Floyd, Steven			4	4/16/2022		
General Maintenance		boys bathrooms		4/12/2022 12:13:40 PM	4/18/2022		
the boys bathroom one urinal need attention next to the cafeteria			Remove paper towels from drain and clear drain line				
Yolanda Oviedo							
46808	Smith Middle School			4/26/2022			\$0.00
Medium	Floyd, Steven			1	4/27/2022		
General Maintenance		boys bathrooms		4/26/2022 7:15:34 PM	4/27/2022		
one urinal need repair boys bathroom next to the cafeteria please							
Yolanda Oviedo							
46809	Smith Middle School			4/26/2022		1	\$0.00
Medium	Floyd, Steven			1	4/27/2022		
General Maintenance		boys bathrooms		4/26/2022 7:19:32 PM	4/28/2022		
one urinal need repair boys bathroom second floor than you			Remove stoppage from urinal				
Yolanda Oviedo							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46641	Smith Middle School			4/18/2022		2	\$0.00
Medium	Floyd, Steven			7	4/25/2022		
General Maintenance		boys bathrooms a		4/18/2022 11:42:14 AM	4/28/2022		
one of sinks in the boys bathroom is a little detached they tried to detached it a hall			Remove sink from wall and clean and clear dap from sink and wall, reset sink and dap as needed				
Yolanda Oviedo							
46642	Smith Middle School			4/18/2022		2	\$0.00
Medium	Floyd, Steven			1	4/19/2022		
General Maintenance		d hall girls		4/18/2022 11:46:49 AM	4/20/2022		
in the girls bathrooms 3 toilets need repair d hall			Check all toilet and repair three toilets as needed				
Yolanda Oviedo							
46593	Smith Middle School			4/13/2022		1	\$0.00
Medium	Day, Allen			5	4/18/2022		
General Maintenance		116 c		4/13/2022 8:51:04 AM	4/18/2022		
in the class room c 116 has broken window frame			I had to clear the window seal back down				
Yolanda Oviedo							
46820	Smith Middle School			4/27/2022		1	\$0.00
Medium	Bird, Cecil				4/27/2022		
General Maintenance		girls bathroom 6th		4/27/2022 10:31:20 AM	4/28/2022		
girls 6th grade bathroom 5th stall door broke			made repairs				
Yolanda Oviedo							
46595	Smith Middle School			4/13/2022		2	\$0.00
Medium	Bird, Cecil			1	4/14/2022		
General Maintenance		cafeteria		4/13/2022 8:59:51 AM	4/14/2022		
one of the doors inside the cafeteria needs repair			made repairs				
Yolanda Oviedo							
46600	Smith Middle School	Smith Middle School		4/13/2022		18	\$0.00
Medium	Finley, Timothy	Football Field		5	4/18/2022		
General Maintenance		Game Field		4/13/2022 9:42:33 AM	5/3/2022		
I need to see if a leg can be bolted back on a bench on the football field. We are hosting a soccer game tonight and just noticed it was broken. Time Available: 8-4							
Michael Hoots							

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Description			Action Taken				
Requester Name							

46606	Smith Middle School	Smith Middle School		4/13/2022			\$0.00
Medium	,	2nd Floor			4/13/2022		
P/A System		H219		4/13/2022 1:06:54 PM	4/13/2022		
I did not see the correct button for this, but my projector continues to turn on and off by itself while I'm in the process of using it with my students. This is something I use every day. I tried turning it off for 30 minutes and turning it back on, but it didn't work. Time Available: ASAP							

Bria Mccullough

46740	Smith Middle School	Smith Middle School		4/22/2022		2	\$0.00
Medium	Bird, Cecil	Tennis Courts			4/22/2022		
Fence Repair		tennis courts		4/22/2022 9:05:04 AM	4/23/2022		
Court 5 sign has come down. Can you also check the wind breaks as I have a match on Monday....Thanks!!! Time Available: ANy							

Doris Marrs

46548	Smith Middle School	Smith Middle School		4/11/2022		6	\$0.00
Medium	Hernandez, Pablo	Tennis Courts		1	4/12/2022		
Fence Repair				4/11/2022 10:30:58 AM	4/12/2022		
Wind net need to grab it to the fence							

Pablo Hernandez

46858	Smith Middle School	Smith Middle School		4/29/2022		5	\$0.00
Medium	Acevedo, Gregorio	Grounds		3	5/2/2022		
Irrigation		main entrance		4/29/2022 8:57:43 AM	5/3/2022		
fix broken sprinkler head pvc elbow conector , replace new sprinkler and also fix broken pipe by school sign.							

Gregorio Acevedo

46532	Smith Middle School	Smith Middle School		4/8/2022		1	\$0.00
Medium	Fowler, Clisty	Restroom (Boys)		4	4/12/2022		
Flooring		Upstairs H Hall		4/8/2022 11:17:23 AM	4/13/2022		
Tile and drywall repair needed in the boy's restroom in the commode/urinal area.							

Daniel Hippman

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Description			Action Taken				
Requester Name							
46533	Smith Middle School	Smith Middle School		4/8/2022		3	\$0.00
Medium	Bird, Cecil	Classroom		3	4/11/2022		
Doors and Hardware		H221		4/8/2022 12:49:23 PM	4/12/2022		
do will not lock Time Available: any			made repairs				
Roxanne Stouffer							
46800	Smith Middle School	Smith Middle School		4/26/2022		2	\$0.00
Medium	Bird, Cecil	Classroom		1	4/27/2022		
Doors and Hardware		H209		4/26/2022 10:03:25 AM	4/28/2022		
the door knob is broken Time Available: any			made repairs				
Roxanne Stouffer							
46607	Smith Middle School	Smith Middle School		4/13/2022		1	\$0.00
Medium	Bird, Cecil			1	4/14/2022		
Doors and Hardware		D #3		4/13/2022 1:31:33 PM	4/18/2022		
The door handle is broken off. Time Available: any			made repairs				
Roxanne Stouffer							
46767	Smith Middle School	Smith Middle School		4/25/2022		2	\$0.00
Medium	Bird, Cecil	Locker Room (Girls)			4/25/2022		
Doors and Hardware		Girls Coaches Office		4/25/2022 7:44:28 AM	4/28/2022		
Door to coaches office will not lock properly Time Available: 11:20-12:45			made repairs				
Jennifer Wilson							
46482	Smith Middle School	Smith Middle School		4/6/2022		1	\$0.00
Medium	Hernandez, Pablo	Classroom			4/6/2022		
Doors and Hardware		A113		4/6/2022 10:13:55 AM	4/6/2022		
The door in room A113 that leads outside will not shut all the way. Time Available: any			Done				
Roxanne Stouffer							
46861	Smith Middle School	Smith Middle School		4/29/2022		3	\$0.00
Medium	Wadsworth, Mitchell	Band Room		5	5/4/2022		
Doors and Hardware		A132		4/29/2022 11:22:36 AM	5/4/2022		
The door jam is stuck. Time Available: anytime, but 2:15-3:00 is best			5/2 - Went to check about door issue. Panic bar wasn't functioning properly. 5/3 - Returned to complete repairs.				
Matthew Hiller							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
46674	Stadium			4/20/2022		15.5	\$0.00
Medium	Day, Allen			2	4/22/2022		
Doors and Hardware				4/20/2022 5:46:50 AM	4/23/2022		
Is working on Perry's office Allen Day			Doing remodel work on the office at the stadium. I went over to Perry's office with the plumber, There was plumbing pipe everywhere that was no longer being used so I helped him remove it so it would be easier to plywood the wall. I got everything fixed in Perry's office that they told me to fix and put plywood on the walls. I got everything cleaned backup and ready to go				
46811	Wheat Middle School			4/27/2022		3	\$0.00
Medium	Day, Allen				4/27/2022		
Doors and Hardware				4/27/2022 6:09:51 AM	4/28/2022		
Helping g Don at food service Allen Day			I had to pick up a steamer at food service And helped don switch them out And carried the bad one back to food service. Didn't I had to take Stan to pick up his tractor 2 times.				
46859	Wheat Middle School	Wheat Middle School		4/29/2022		1	\$0.00
Medium	Day, Allen	Restroom (Boys)		4	5/3/2022		
Doors and Hardware		in front of science		4/29/2022 9:12:33 AM	5/3/2022		
the door is fell Elida Gutierrez			This door is fixed. And I got gas at the bus barn.				
46508	Wheat Middle School	Wheat Middle School		4/7/2022			\$0.00
Medium	Gerbine, Perry	Football Field		4	4/11/2022		
Athletic Fields		Game Field		4/7/2022 12:57:17 PM	4/12/2022		
Can you paint the game field for soccer. Thank you. Time Available: Anytime Derek Brewer							
46520	Wheat Middle School			4/8/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/8/2022		
Doors and Hardware				4/8/2022 7:10:47 AM	4/8/2022		
Repair and adjust door closures. Mitchell Wadsworth			4/4 - Repair door closures.				
46638	Wheat Middle School			4/18/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/18/2022		
Doors and Hardware				4/18/2022 10:47:59 AM	4/18/2022		
Repair door closure. Mitchell Wadsworth			4/8 - Repair and adjust door closures.				

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
46743	Wheat Middle School			4/22/2022		2	\$0.00
Medium	Bird, Cecil	Hallway/Corridor			4/22/2022		
Doors and Hardware		Door 14		4/22/2022 9:46:59 AM	4/23/2022		
The door handle is loose			made repairs				
Elida Gutierrez							
46733	Wheat Middle School	Wheat Middle School		4/22/2022		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor			4/22/2022		
Doors and Hardware		door #14		4/22/2022 7:04:46 AM	4/23/2022		
The glass is broken and # 12 The stick goes in the middle is loose			made repairs to door 14, secured window on door 12				
Elida Gutierrez							
46790	Wheat Middle School			4/26/2022		1	\$0.00
Medium	Day, Allen				4/26/2022		
Doors and Hardware				4/26/2022 5:55:25 AM	4/28/2022		
Looking for roof leaks			Looking for roof leaks and I found some in the front where they usually are at but they're small. Then I got called off to do something else. I was going to turn these in to Keith but Mitch had found a few more so I'm just gonna let him turn them in				
Allen Day							
46791	Wheat Middle School			4/26/2022		4	\$0.00
Medium	Day, Allen			1	4/27/2022		
Doors and Hardware				4/26/2022 5:57:59 AM	4/28/2022		
Helping plumber			The big portable building the sewer is stopped up, I'm helping the plumber with this.				
Allen Day			I help the plumber in the main portable building get the Sewer unclogged				
46471	Wheat Middle School	Wheat Middle School		4/6/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell			2	4/8/2022		
Moving				4/6/2022 7:09:15 AM	4/12/2022		
Deliver a 150 small Boxes to Lanny at Wheat middle school			4/6 - Went to the shop to unload truck for boxes. Went to the Home Depot to purchase boxes and deliver to W.M.S. library.				
Kurt Benson							
46769	Wheat Middle School	Wheat Middle School		4/25/2022		3	\$0.00
Medium	Day, Allen	Choir		1	4/26/2022		
Event Setup		Choir		4/25/2022 7:48:13 AM	4/28/2022		
The portable risers in my classroom need to be moved to the stage at the Performing Arts Center at Cleburne High School for our Spring Concert and for rehearsals beforehand. Time Available: 11:00-12:30, before or after school			I moved the risers from wheat to the PAC at high school				
Johanna Ray							

# Work Order Summary List

Selected Date Range for Request Dates: 4/1/2022 - 4/30/2022 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							
46495	Wheat Middle School	Wheat Middle School		4/7/2022		2.5	\$0.00
Medium	Hernandez, Pablo	Classroom		1	4/8/2022		
Furniture Repair		room #113		4/7/2022 6:42:55 AM	4/12/2022		
there is broken desk ,please send Pablo Hernandez			Done				
Elida Gutierrez							
46427	Wheat Middle School	Wheat Middle School		4/1/2022		1	\$0.00
Medium	Hernandez, Pablo			3	4/4/2022		
Furniture Repair		Large portable		4/1/2022 2:31:56 PM	4/4/2022		
Two desks are broken in the room of the teacher Fernandez can you send to pablo herndez			Done				
Elida Gutierrez							
46792	Wheat Middle School	Wheat Middle School		4/26/2022		1	\$0.00
Medium	Hernandez, Pablo	Hallway/Corridor			4/26/2022		
Furniture Repair		Hallway /corridor		4/26/2022 6:51:20 AM	4/28/2022		
There are 3 desks that need to fixed please send Pablo Hernandez			Done				
Elida Gutierrez							
46813	Wheat Middle School	Wheat Middle School		4/27/2022		0.5	\$0.00
Medium	Hernandez, Pablo	Restroom (Boys)			4/27/2022		
Furniture Repair		large portable		4/27/2022 7:22:18 AM	4/28/2022		
The restroom mirror fell .please send pablo hernandez			Done				
Elida Gutierrez							
46751	Wheat Middle School	Wheat Middle School		4/22/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		3	4/25/2022		
General Maintenance		6th grade hallway		4/22/2022 1:15:59 PM	4/28/2022		
There is something lodged in the toilet in boys restroom - 6th grade hall			Remove toilet stoppage				
Kimbra White							
46418	Wheat Middle School	Wheat Middle School		4/1/2022		3	\$0.00
Medium	Fowler, Clisty	Main Entrance			4/1/2022		
General Maintenance		Door 14		4/1/2022 8:35:30 AM	4/4/2022		
Post at door 14 is loose and the door won't latch.			done				
Kimbra White							

# Work Order Summary List

Selected Date Range for Request Dates: 4/1/2022 - 4/30/2022 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							
46656	Wheat Middle School	Wheat Middle School		4/19/2022		2	\$0.00
Medium	Bird, Cecil				4/19/2022		
General Maintenance		concession stand		4/19/2022 9:04:00 AM	4/20/2022		
The door handles on the equipment room and snack bar area doors are not working properly.			made repairs				
Cecil Bird							
46760	Wheat Middle School	Weight Room		4/25/2022		0.5	\$0.00
Medium	Moore, Scott	Hallway/Corridor		1	4/26/2022		
General Maintenance		HALLWAY		4/25/2022 7:07:40 AM	4/28/2022		
The speaker is about to fall from the ceiling			could not find a speaker falling from the ceiling.				
Elida Gutierrez							
46831	Wheat Middle School	Wheat Middle School		4/28/2022		1.5	\$0.00
Medium	Day, Allen			1	4/29/2022		
General Maintenance		Main gym		4/28/2022 7:30:45 AM	4/29/2022		
There is loose piece of sheet metal ..and a desk needs fixing can send Pablo Hernandez			I got the metal put back on the bleachers and tightened it up and put screws were needed				
Elida Gutierrez							
46860	Wheat Middle School	Wheat Middle School		4/29/2022		2	\$0.00
Medium	Day, Allen	Restroom (Boys)		4	5/3/2022		
General Maintenance		Boys restroom, main		4/29/2022 10:24:49 AM	5/3/2022		
Door torn off hinges in restroom			I got the door fixed in the boy's bathroom where it was torn off of the hinges				
Kimbra White							
46644	Wheat Middle School			4/18/2022		1	\$0.00
Medium	Floyd, Steven			1	4/19/2022		
General Maintenance		boys bathrooms next		4/18/2022 11:57:24 AM	4/20/2022		
in the boys bathrooms one urinal need repair please			Repair urinal as needed				
Yolanda Oviedo							
46725	Wheat Middle School	Wheat Middle School		4/21/2022		4	\$0.00
Medium	Floyd, Steven	Classroom		5	4/26/2022		
General Maintenance		Room 144		4/21/2022 1:31:15 PM	4/28/2022		
Urgent: Water running from broken pipe or faucet			Turn water off to broken faucet and remove damaged doors on cabinets 4/22 pick up faucet and materials to repair problem in class room 4/25 turn all sink waters and gas off 4/26 went to school and spoke to Ryan and gave all information to him for Kurt benson about what happened in class 144				
Kimbra White							

# Work Order Summary List

Selected Date Range for Request Dates: 4/1/2022 - 4/30/2022 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							
46830	Wheat Middle School			4/28/2022		2	\$0.00
Medium	Metcalfe, Stephen				4/28/2022		
Heating/Ventilation /Air				4/28/2022 7:16:40 AM	4/29/2022		
Chiller #1 in a ALARM condition.			Chiller off on neucasnce trip. RESET				
Stephen Metcalfe							
46837	Wheat Middle School			4/28/2022		4	\$0.00
Medium	Metcalfe, Stephen			4	5/2/2022		
Heating/Ventilation /Air				4/28/2022 9:33:08 AM	5/3/2022		
Room temp.sensor showing 250 deg.			Found that construction had torn down and sensor left danmgling. found loose wire and temporarily mounted sensor.				
Stephen Metcalfe							
46439	Wheat Middle School	Wheat Middle School		4/4/2022		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		2	4/6/2022		
Heating/Ventilation /Air		127		4/4/2022 8:10:18 AM	4/6/2022		
It's hot in my classroom. Time Available: Any			Jenny.The entire HVAC system was down due to a comm.failure cauded by on going construction. All syste back in normal operation. Have a good day.				
Jenny Lacroix							
46440	Wheat Middle School	Wheat Middle School		4/4/2022		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		1	4/5/2022		
Heating/Ventilation /Air		whole building		4/4/2022 8:19:39 AM	4/6/2022		
Lost communication with tridium.			A communication Cable had been cut by a construction crew. Environmatics came in and made the repair. System is back to normal. Keep up the good work.				
Jordan Glenn							
46446	Wheat Middle School	Wheat Middle School		4/4/2022		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		1	4/5/2022		
Heating/Ventilation /Air		126		4/4/2022 1:38:17 PM	4/6/2022		
It is very hot and humid in my room. It was fine last week, but today it is getting hotter as the day goes like the heater is on. Time Available: any			Carol,yesterday, a communication cable was cut by construction people. We had to get Environmatics (Districts Automated Controls Contractor) to come locate and splice severed comm.line. System is back on line. Have a good day.				
Carol Pittman							
46444	Wheat Middle School	Wheat Middle School		4/4/2022		2	\$0.00
High	Metcalfe, Stephen	Kitchen		1	4/5/2022		
Heating/Ventilation /Air		1		4/4/2022 11:35:24 AM	4/6/2022		
Too hot in kitchen, unit may need to be reset Time Available: As soon as possible			Mathew,the whole school was down yesterday due to a Comm. Cable being cut by construction crews. System is back to normal.				
Matthew McWhorter							

# Work Order Summary List

Selected Date Range for Request Dates: 4/1/2022 - 4/30/2022 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							
46527	Wheat Middle School			4/8/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				4/8/2022		
General Maintenance				4/8/2022 8:06:29 AM	4/8/2022		
Replace ceiling tile.			4/7 - Replace ceiling tile.				
Mitchell Wadsworth							
46480	Wheat Middle School	Wheat Middle School		4/6/2022			\$0.00
Medium	Gerbine, Perry	Grounds			4/11/2022		
General Maintenance		Portable Building		4/6/2022 9:31:07 AM	4/12/2022		
There was work done at portable buildings and construction debris was left on the grounds. For safety purposes, this needs to be taken away.							
Kimbra White							
46701	Wheat Middle School	Wheat Middle School		4/20/2022		1	\$0.00
Medium	Benson, Kurt	Football Field			4/21/2022		
General Maintenance		Track		4/20/2022 12:24:18 PM	4/23/2022		
Piece of track was torn up, near CHS side bleachers			turned over to upper echelon				
Kimbra White							
46619	Wheat Middle School	Wheat Middle School		4/14/2022		0.5	\$0.00
Medium	Moore, Scott	Parking Lot			4/18/2022		
Electrical		parking lot lights		4/14/2022 10:31:26 AM	4/18/2022		
Parking lot lights on during the day. Gym/portable side. Thanks			construction has bypassed lighting controller.				
Jordan Glenn							
46675	Wheat Middle School	Wheat Middle School		4/20/2022		4	\$0.00
Medium	Acevedo, Gregorio	Restroom (Girls)			4/20/2022		
Plumbing		large portable		4/20/2022 7:26:18 AM	4/21/2022		
the same problem of the toilet that move them			Broken toilet. replaced, wax ring, bolt set and supply tube				
Elida Gutierrez							
46707	Wheat Middle School	Wheat Middle School		4/20/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Office			4/21/2022		
				4/20/2022 1:35:17 PM	4/21/2022		
Lanny need 150 medium boxes and tape, deliver to Lanny			4/21 - Texted Lanny, he requested 150 medium boxes to be delivered to Smith Middle School. Went to the Home Depot to purchase boxes. To the shop to hook up trailer. Returned to the Home Depot to load boxes and deliver to Smith Middle School in front of the library.				
Kurt Benson							

# Work Order Summary List

Selected Date Range for Request Dates:4/1/2022 - 4/30/2022 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							
46651	Wheat Middle School	Wheat Middle School		4/19/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			4/19/2022		
Plumbing		large portable		4/19/2022 5:28:14 AM	4/20/2022		
The toilet bowl moves and is liquiting water			Tighten toilet down to flange and dap bowl				
Elida Gutierrez							
46814	Wheat Middle School	Wheat Middle School		4/27/2022		1	\$0.00
Medium	Floyd, Steven	Hallway/Corridor		1	4/28/2022		
Plumbing		large portable		4/27/2022 8:09:06 AM	4/29/2022		
There is water leaking from the fountian			Turn fountain off and advised Kurt Benson				
Elida Gutierrez							
46643	Wheat Middle School	Wheat Middle School		4/18/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		3	4/21/2022		
Plumbing		Boys bathroom		4/18/2022 11:51:43 AM	4/23/2022		
Boys bathroom by Science Hall: sink is broken and water is spraying out			Remove sink from wall and remove old faucet,clean sink and wall of dap,reinstall sink and new faucet and dap as needed				
Kimbra White							
46744	Wheat Middle School	Wheat Middle School		4/22/2022		1	\$0.00
High	Floyd, Steven	Nurse's Office		2	4/24/2022		
Plumbing		Restroom in Nurse's		4/22/2022 10:06:23 AM	4/25/2022		
Restroom toilet is clogged.			Auger toilet to remove paper towels from toilet				
Kimbra White							
46863	Wheat Middle School	Wheat Middle School		4/29/2022		4	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		4	5/3/2022		
Plumbing		large portable		4/29/2022 12:21:34 PM	5/4/2022		
the restroom water is flowing very slowly			Check all faucet to find two faucets damaged,go and pick up parts for toilets at Home Depot and pick up faucets from Moores,install two faucets and supply tubes and repair both toilets with new flappers,auger both toilet to clear stoppages and then found sewer main to be backed up ,repairs to follow on other work order				
Elida Gutierrez							
46783	Wheat Middle School	Wheat Middle School		4/25/2022		6	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		1	4/26/2022		
Plumbing		large portable		4/25/2022 1:46:51 PM	4/28/2022		
The bathrooms are flooded			4/25 trouble shoot to find sewer main stopped up,open clean out4/26 clear sewer main				
Elida Gutierrez							

# Work Order Summary List

Selected Date Range for Request Dates: 4/1/2022 - 4/30/2022 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							
46734	Wheat Middle School	Wheat Middle School		4/22/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		2	4/24/2022		
Plumbing		large portable		4/22/2022 7:07:13 AM	4/25/2022		
The faucets of the sink are liquid water			Check faucets to find aerators missing causing water to spray all over ,install new aerators				
Elida Gutierrez							
<b>Count: 430 Work Orders</b>		<b>Avg. Age of WO's 2</b>		<b>Total for Closed Work Orders</b>		<b>1207</b>	<b>\$0.00</b>
<b>Count: 430 Work Orders</b>		<b>Avg. Age of WO's 2</b>		<b>Grand Total</b>		<b>1207</b>	<b>\$0.00</b>

# **Maintenance Executive Overview Briefing**

**Cleburne ISD**

**2022-04**

# Categories

**What will these Key Performance Indicators (KPIs) allow me to do?**



maintenance

Increase maintenance staff efficiency and overall productivity, streamline workflows, improve customer engagement and satisfaction, capture and show productivity gains, and track overall health of your maintenance program



preventive

Determine success of your preventive maintenance program, transition to being more proactive, reduce backlogged work, increase life expectancy of equipment, and decrease catastrophic failures

## Time Frame

**Key Performance Indicators (KPIs): Past 12 Months**

**Trends: Past 3 Years, plus current year**

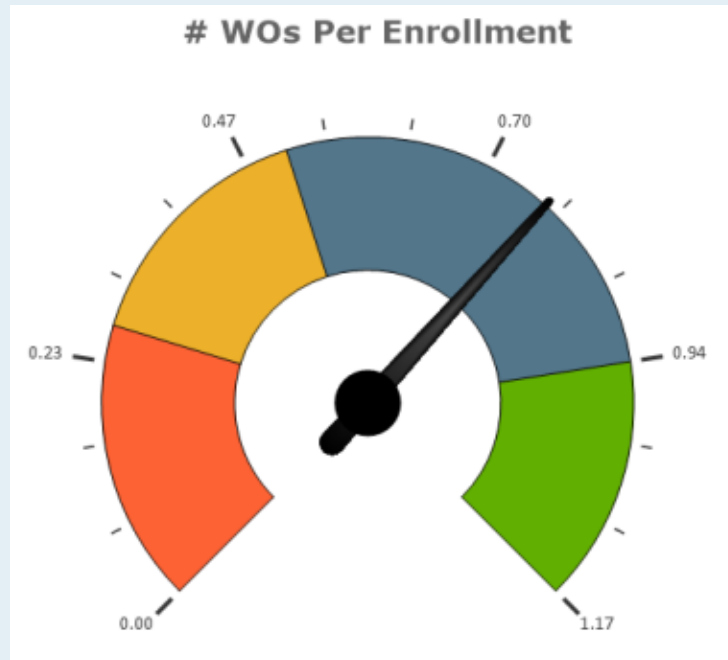
# Total Number of Work Orders

**# of WOs**  
**5,485**

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
5,148	337

This reflects how many repairs and jobs were captured in the 12 month rolling window. (includes all statuses)

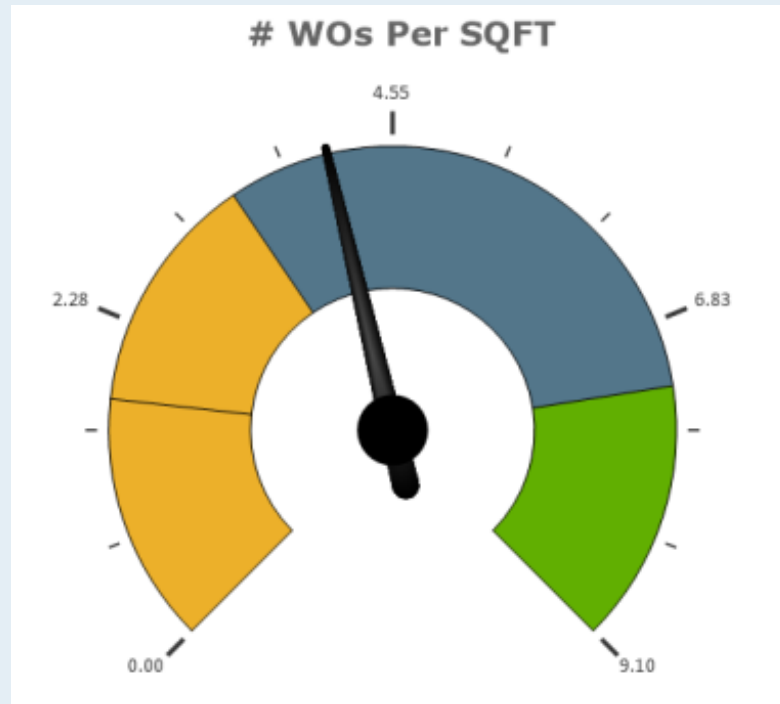
# WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	5377	0.77	Public K-12	3,078	0.27	0.51	0.94

This metric is an indicator of how much work is being captured and also serves as a measurement of software utilization. Far below average can indicate you are not capturing all work being performed. Far above the average may be a sign of trying to capture too much at the risk of becoming inefficient. This metric is important because the more work is captured, cases can be stronger for justifying resources. (rolling 12 Months, ignores rejected work)

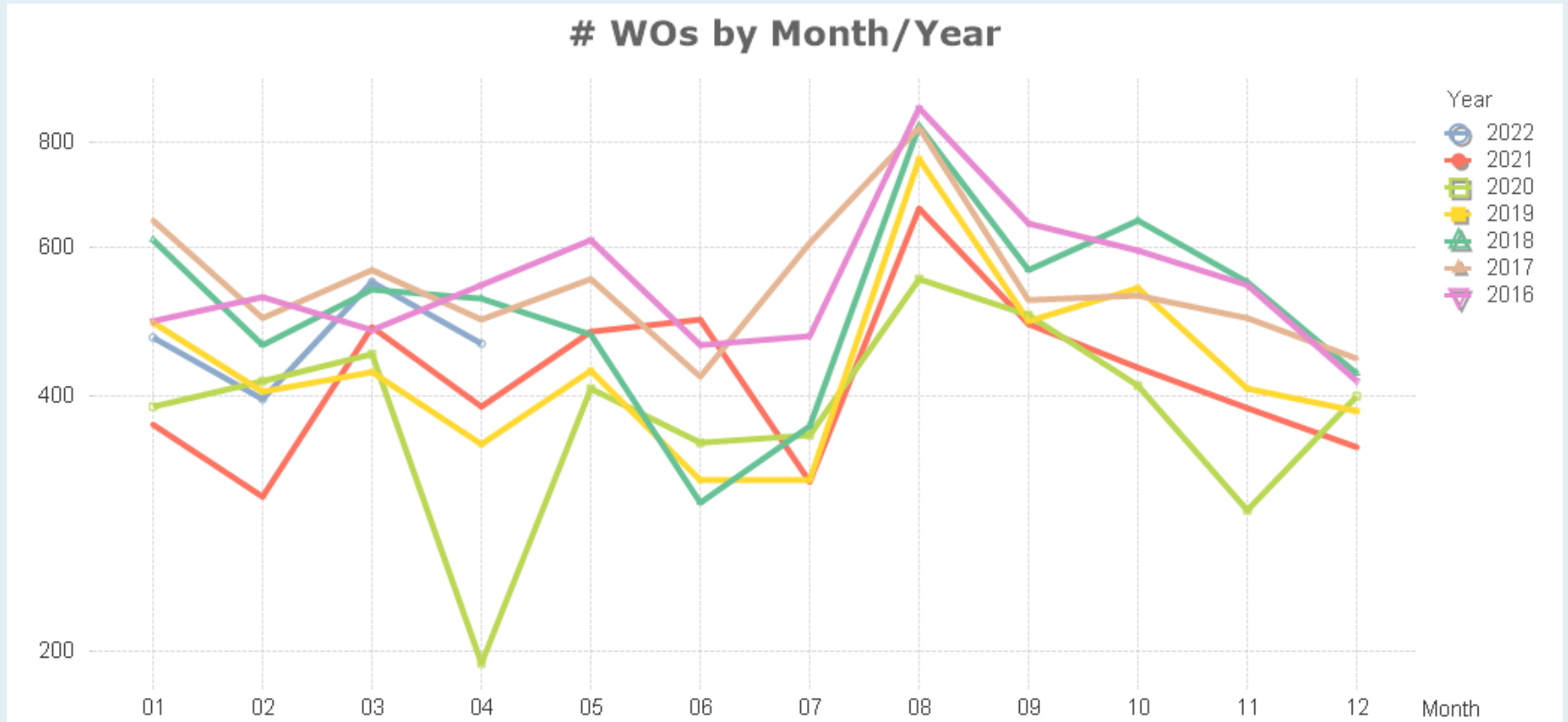
# WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,311,524	5,377	4.10	Public K-12	3,078	1.73	3.40	7.28

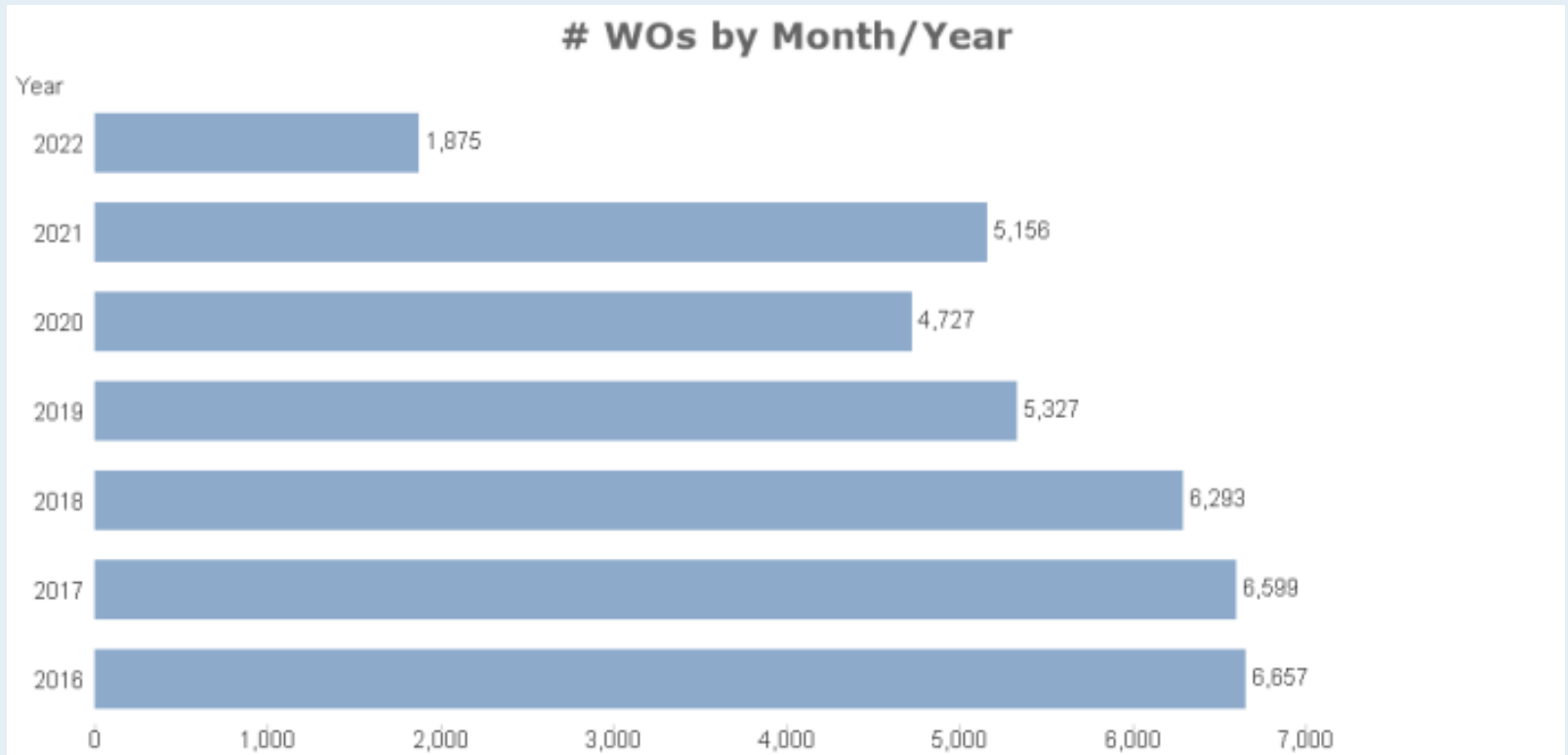
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

# Total # of WOs by Month/Year



Trend: Past 3 Years, plus current date: based on Created Date

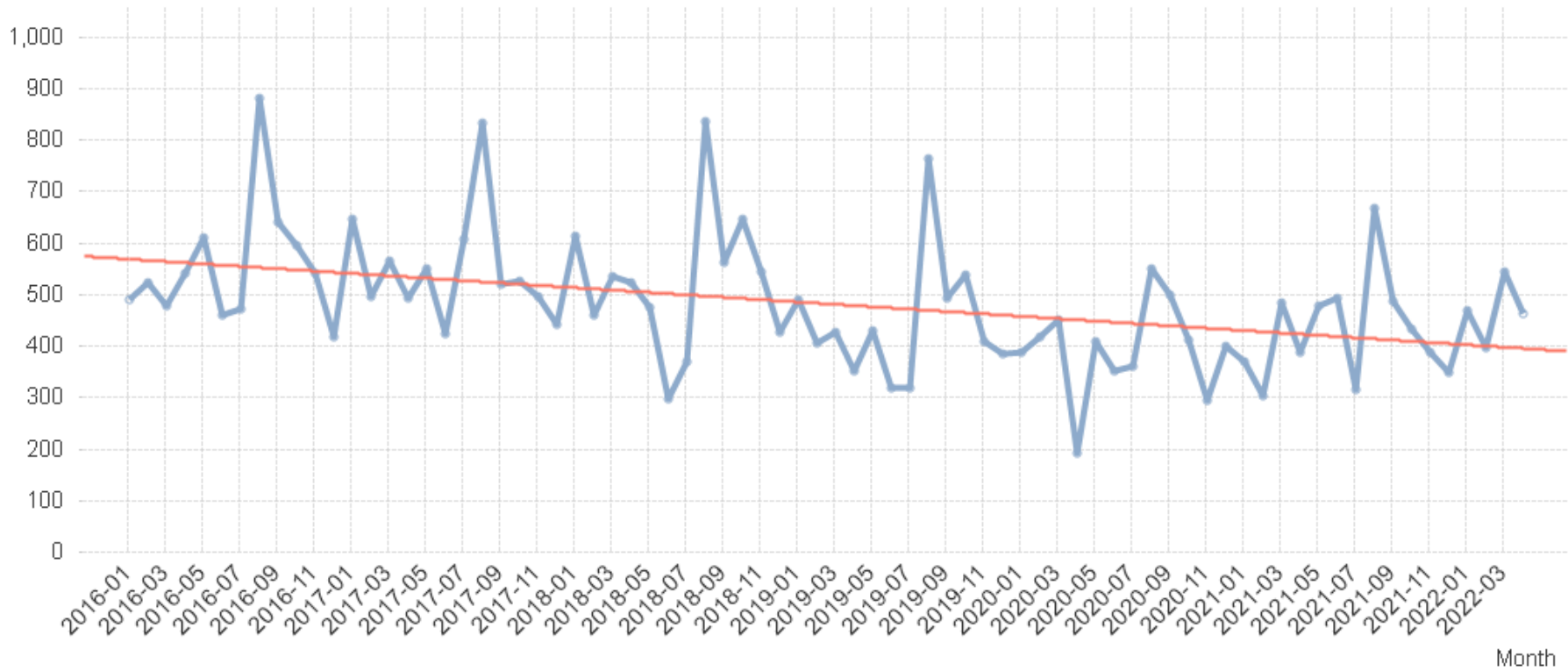
# Total # of WOs by Year



Trend: Past 3 Years, plus current date: based on Created Date

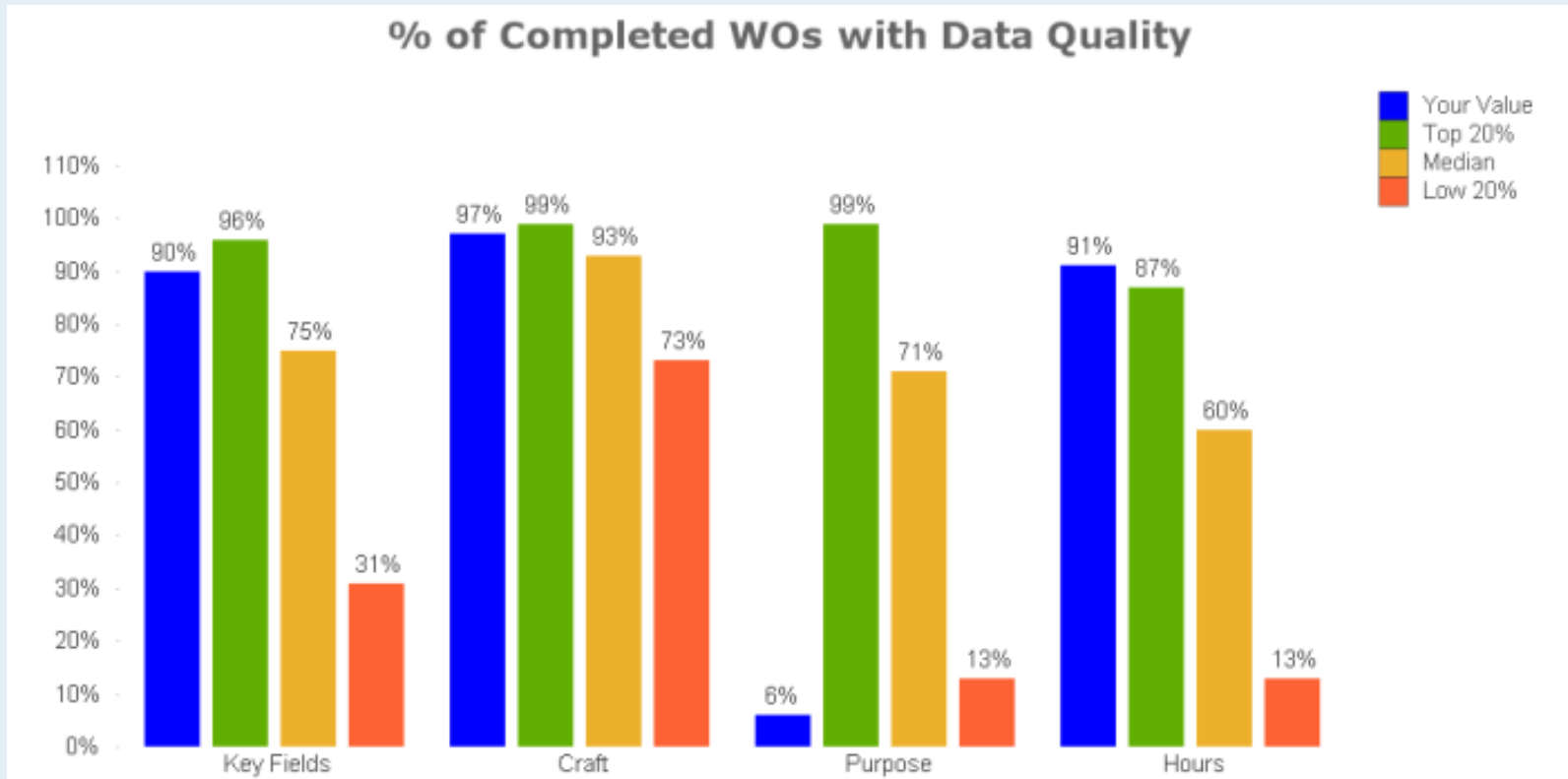
# Total # of WOs by Year

# 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

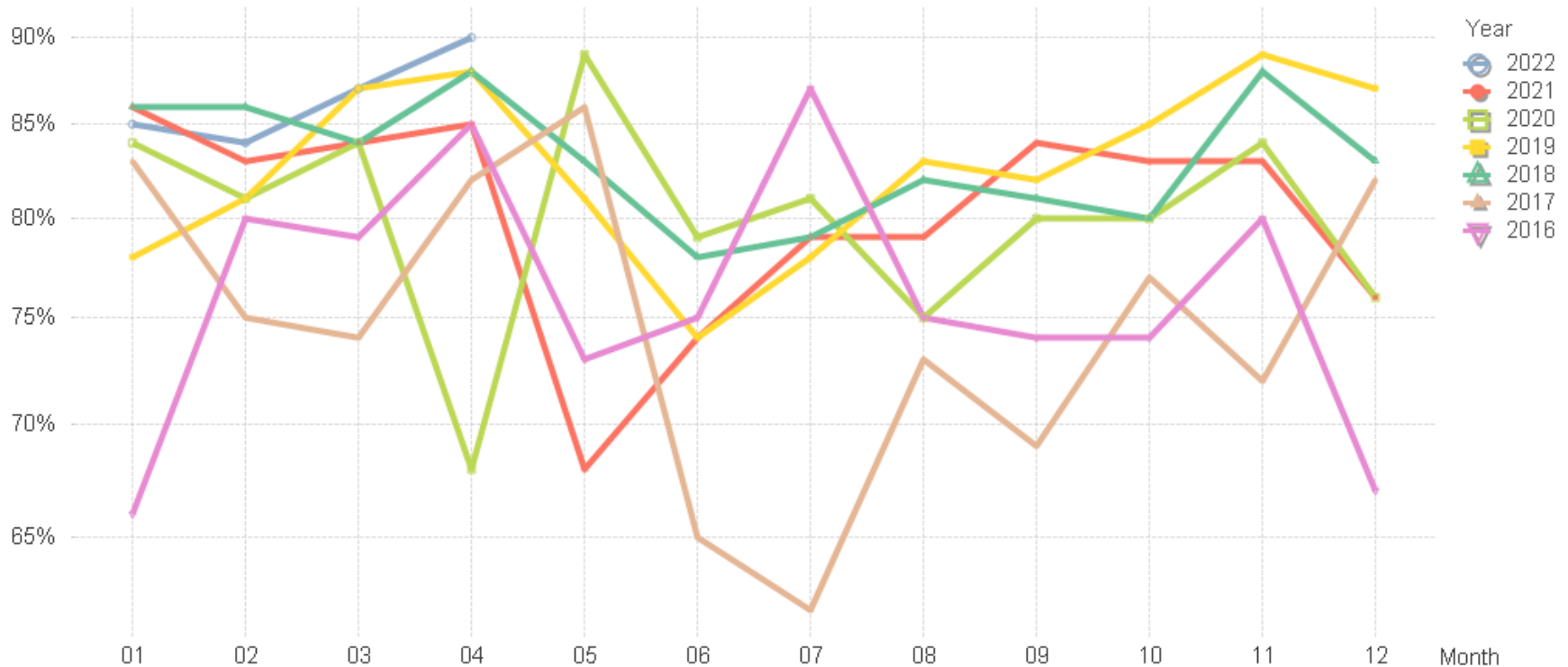


# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,934	84%	Public K-12	3,078	47%	63%	76%

This KPI indicates how much work an institution is able to complete in 7 calendar days. Below the national average suggests potential process improvements for managing and completing work. Above the national average could be a sign you have embraced mobile, your staff completes their own work assignments online and/or have reduced (or eliminated) paper in your processes. This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO’s with a Priority of Low, Med or High & ignores PM’s to see what % of PM WO’s are completed in 7 Days or Less. (Rolling 12 Months)

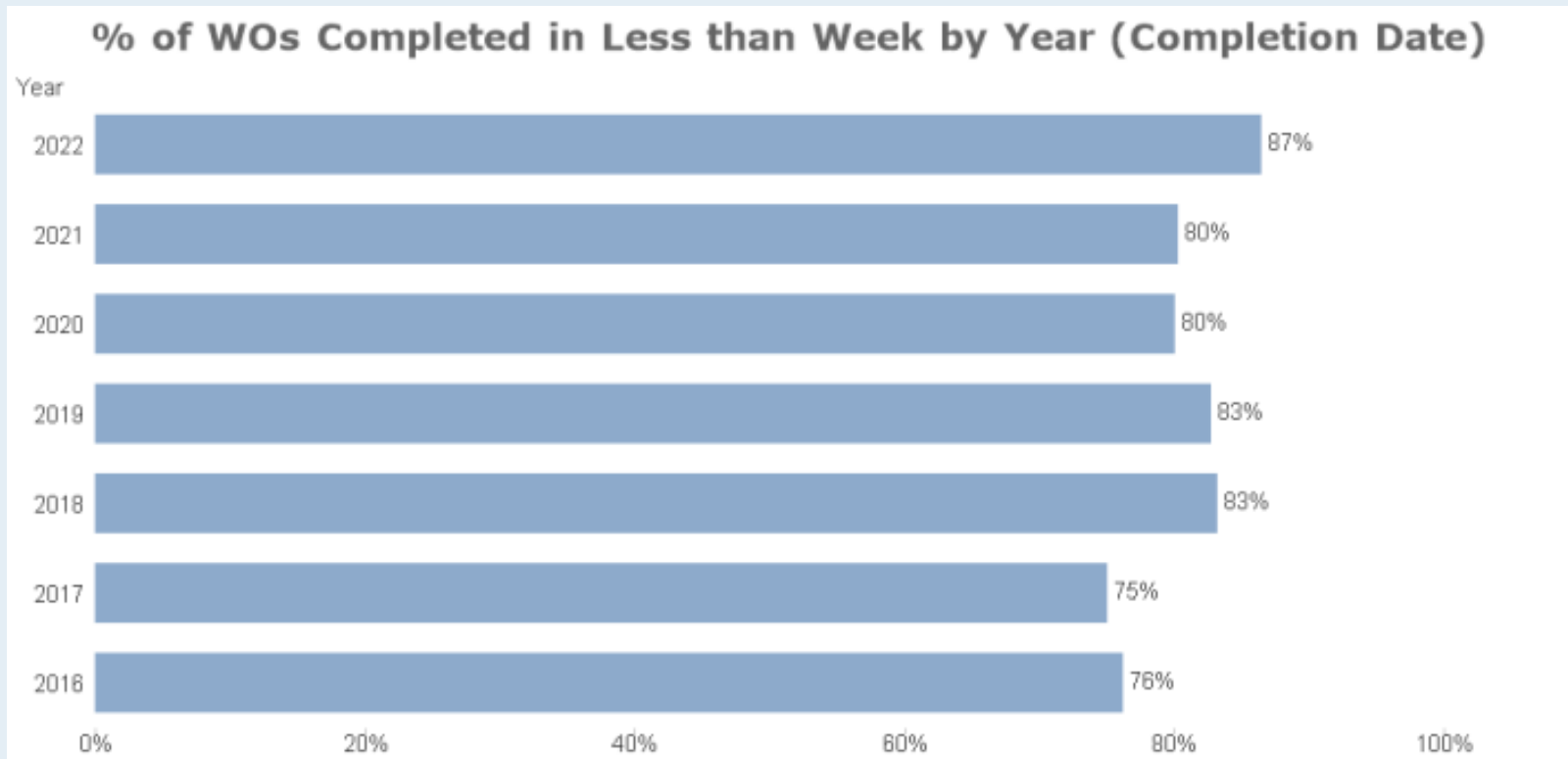
# % CM WOs Completed in a Week by Month/Year

% of WOs Completed in Less than Week (Completion Date)



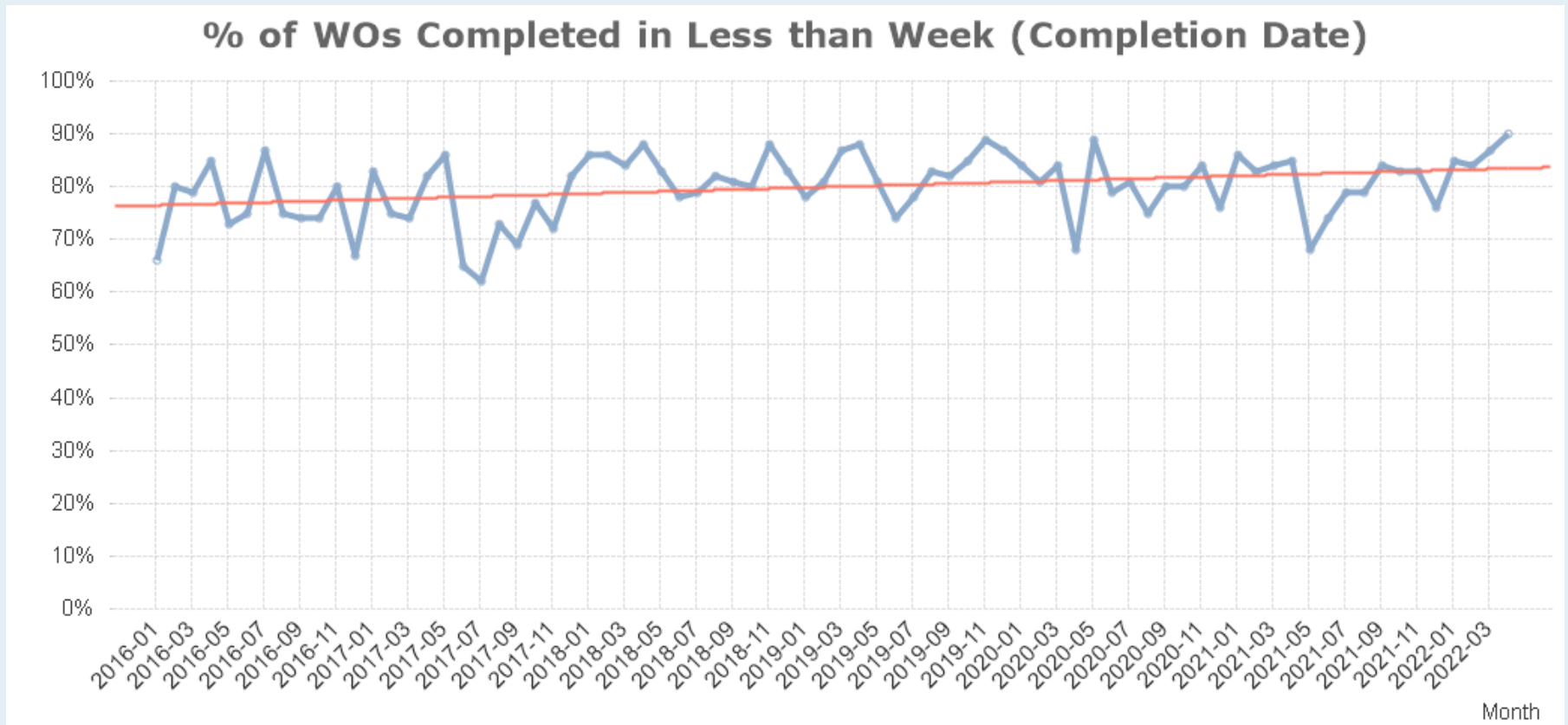
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

# % CM WOs Completed in a Week by Year



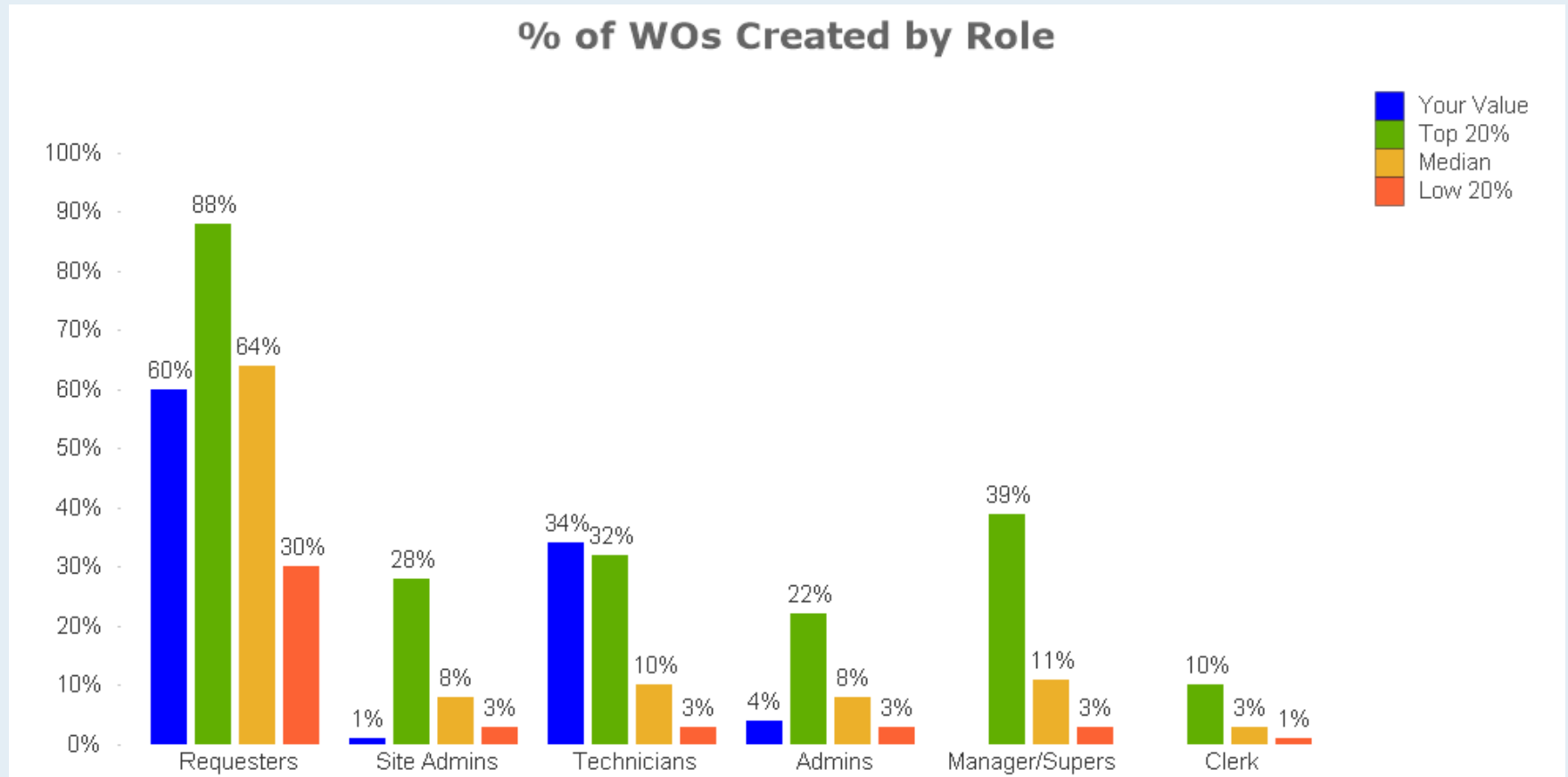
Trend: Past 3 Years, plus current date: based on Completion Date

# % CM WOs Completed in a Week by Year



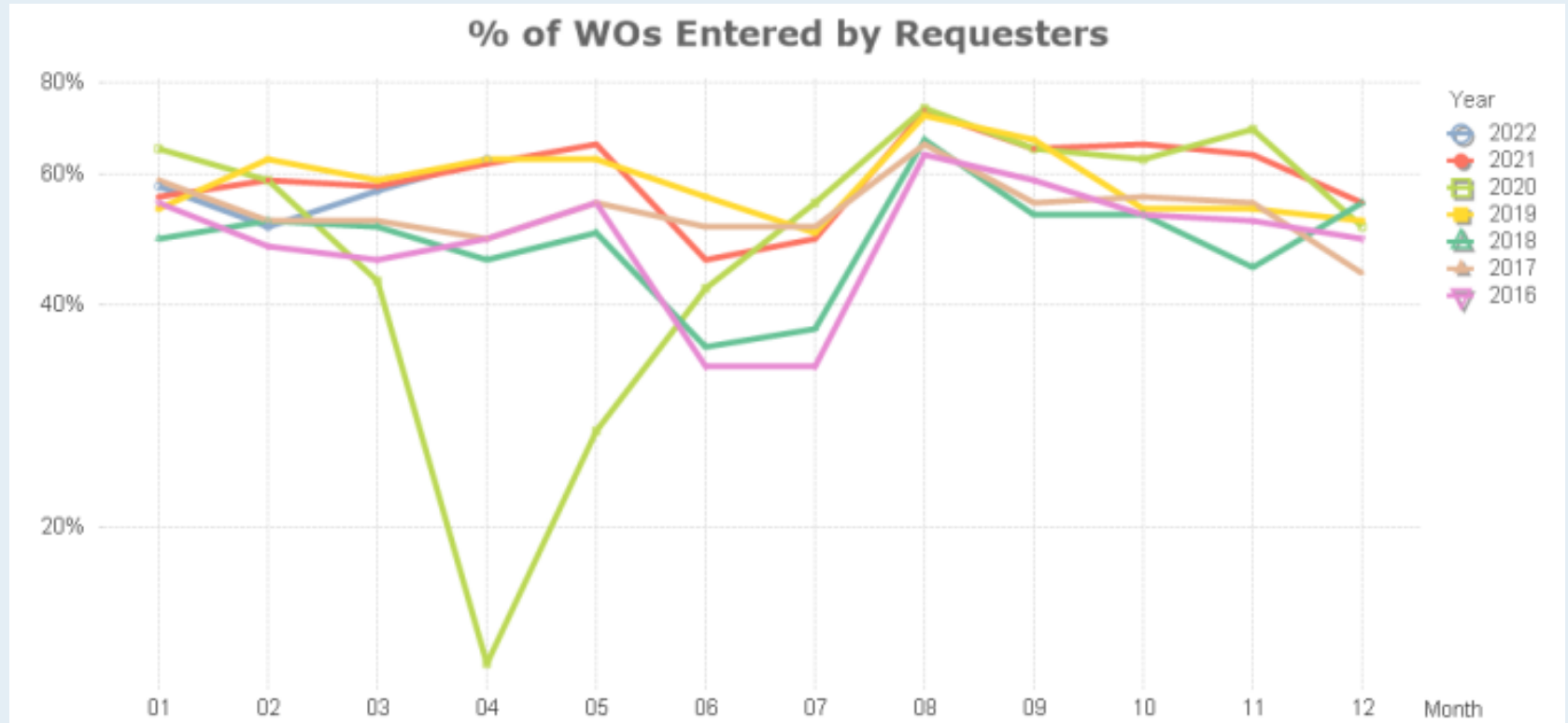
Trend: Past 3 Years, plus current date: based on Completion Date

# Who Creates Work Orders?



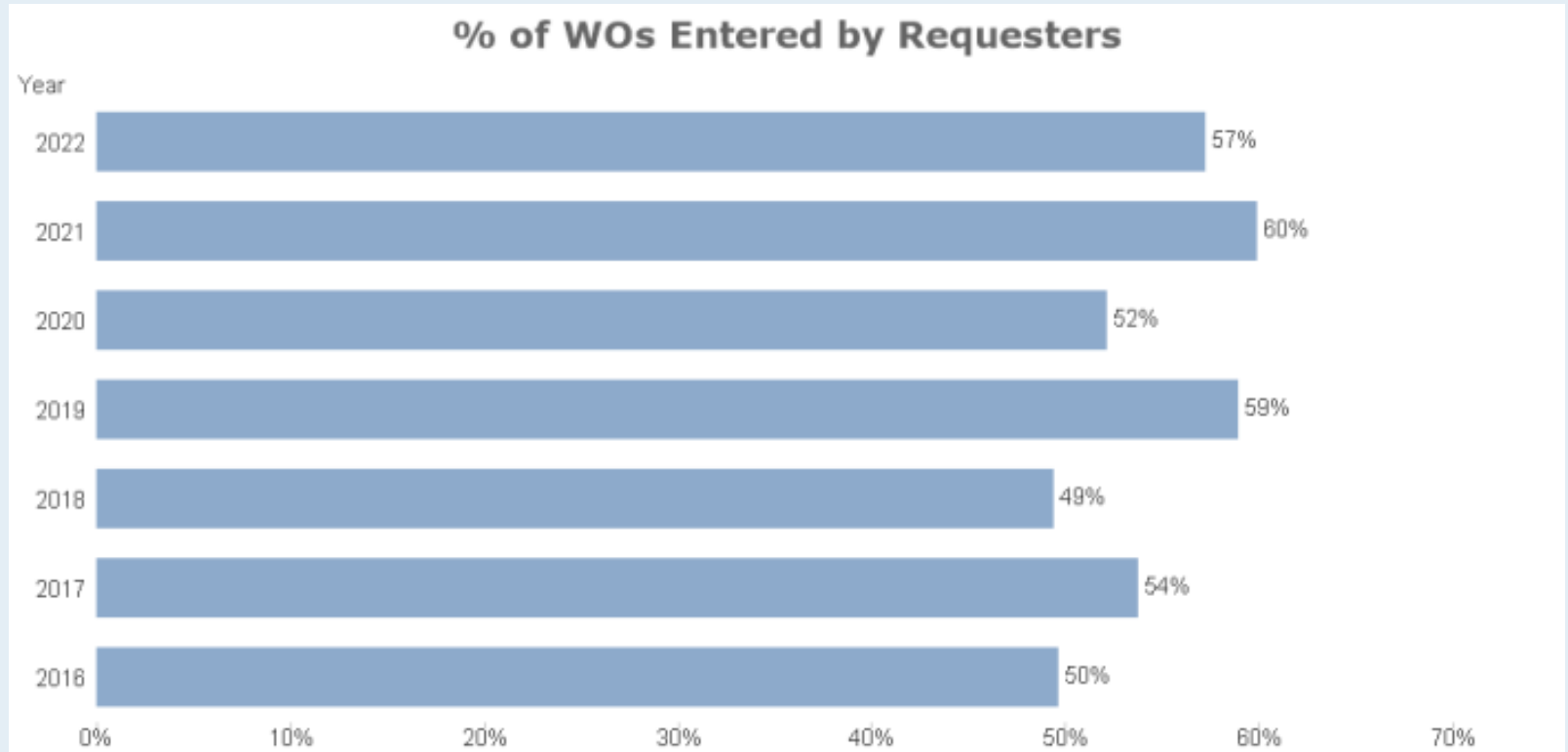
KPI: Rolling 12 Months

# % of WOs from Request Portal



This metric measures how well you're getting your customers involved in the Request process. When customers are involved in the request to completion process with automatic email updates, customer satisfaction improves. When the requester portal is leveraged you are enhancing communication, increasing transparency, and giving customers more ownership of the process. There are also typically productivity gains as a result of streamlined work flow, decrease in data entry on the admin staff and reduction in phone calls. (Trend: Past 3 Years, plus current date: based on Created Date)

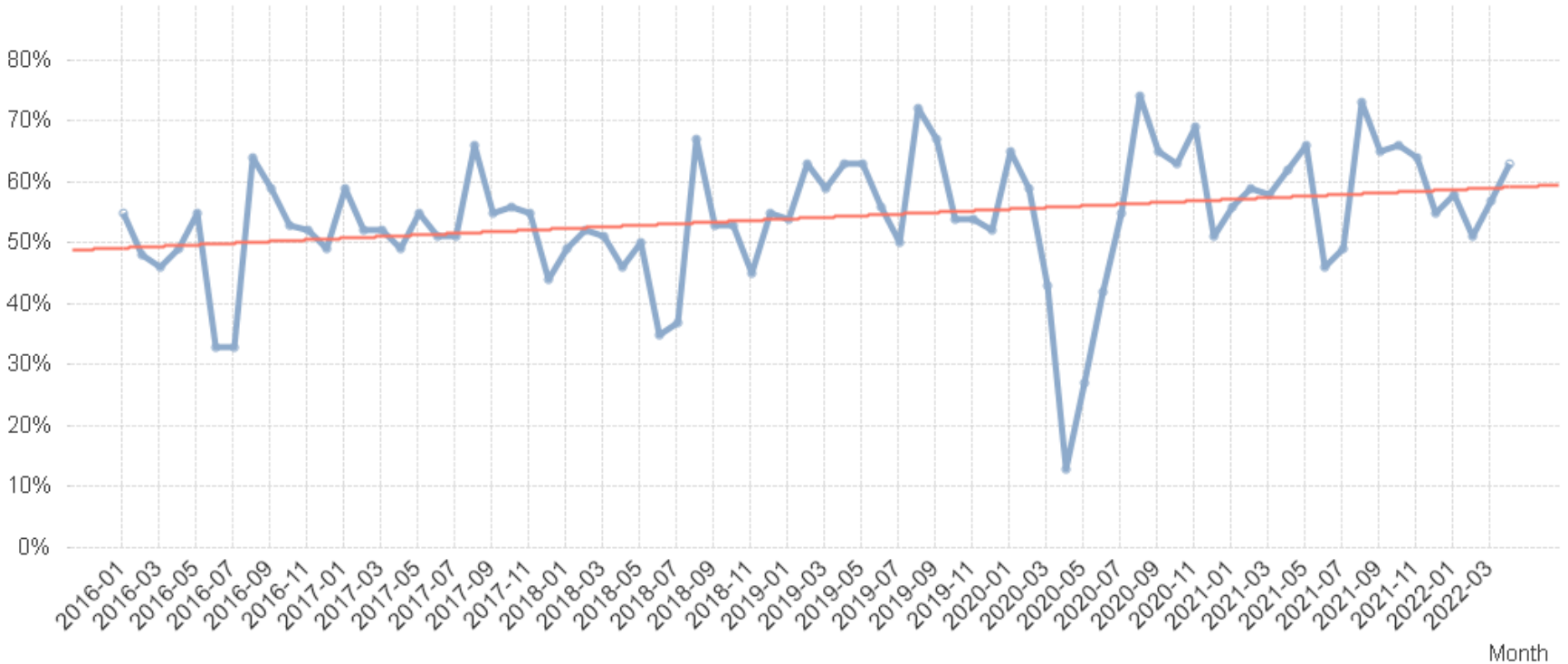
# % of WOs from Request Portal



Trend: Past 3 Years, plus current date: based on Created Date

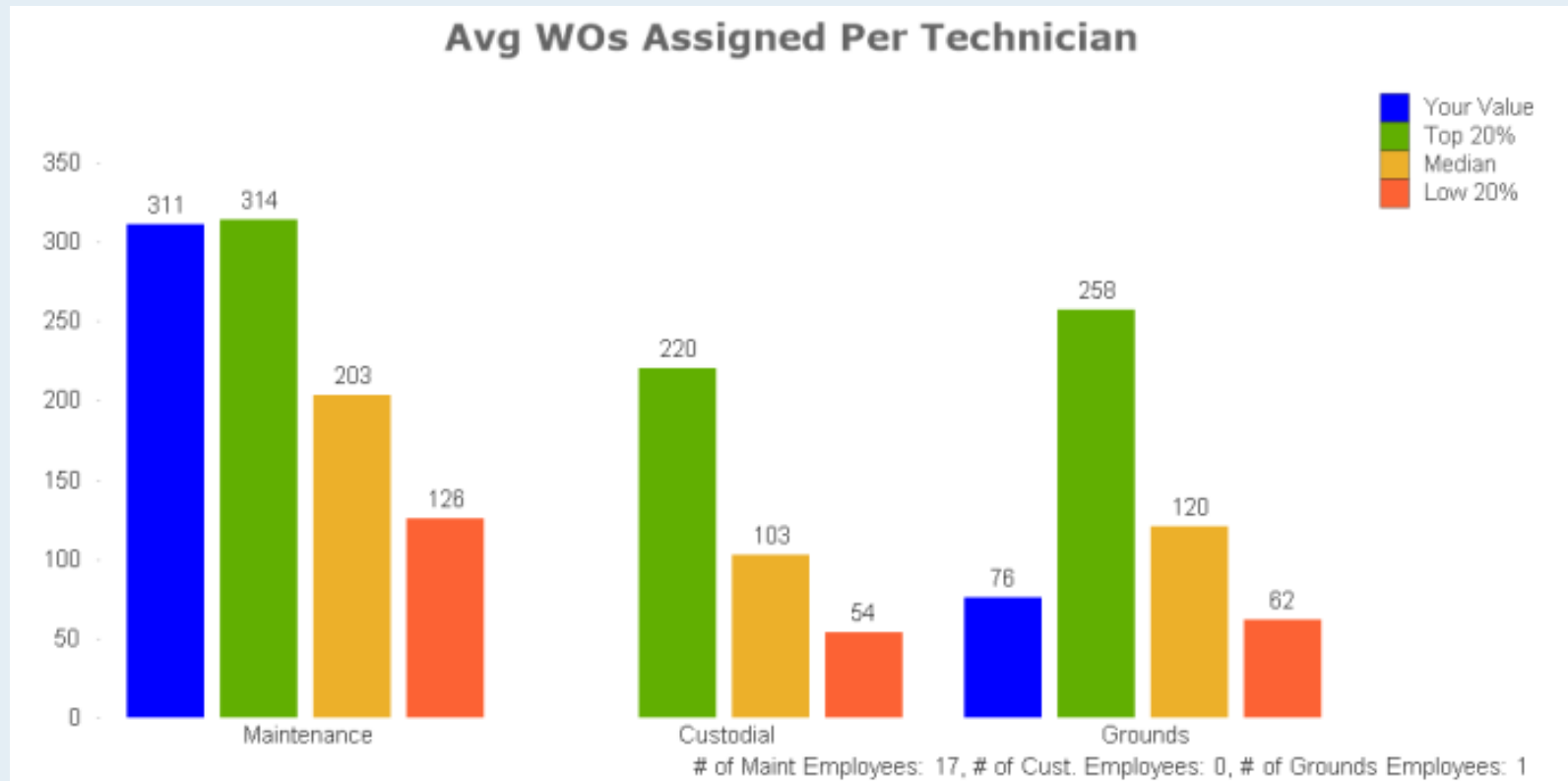
# % of WOs from Request Portal

% of WOs Entered by Requesters



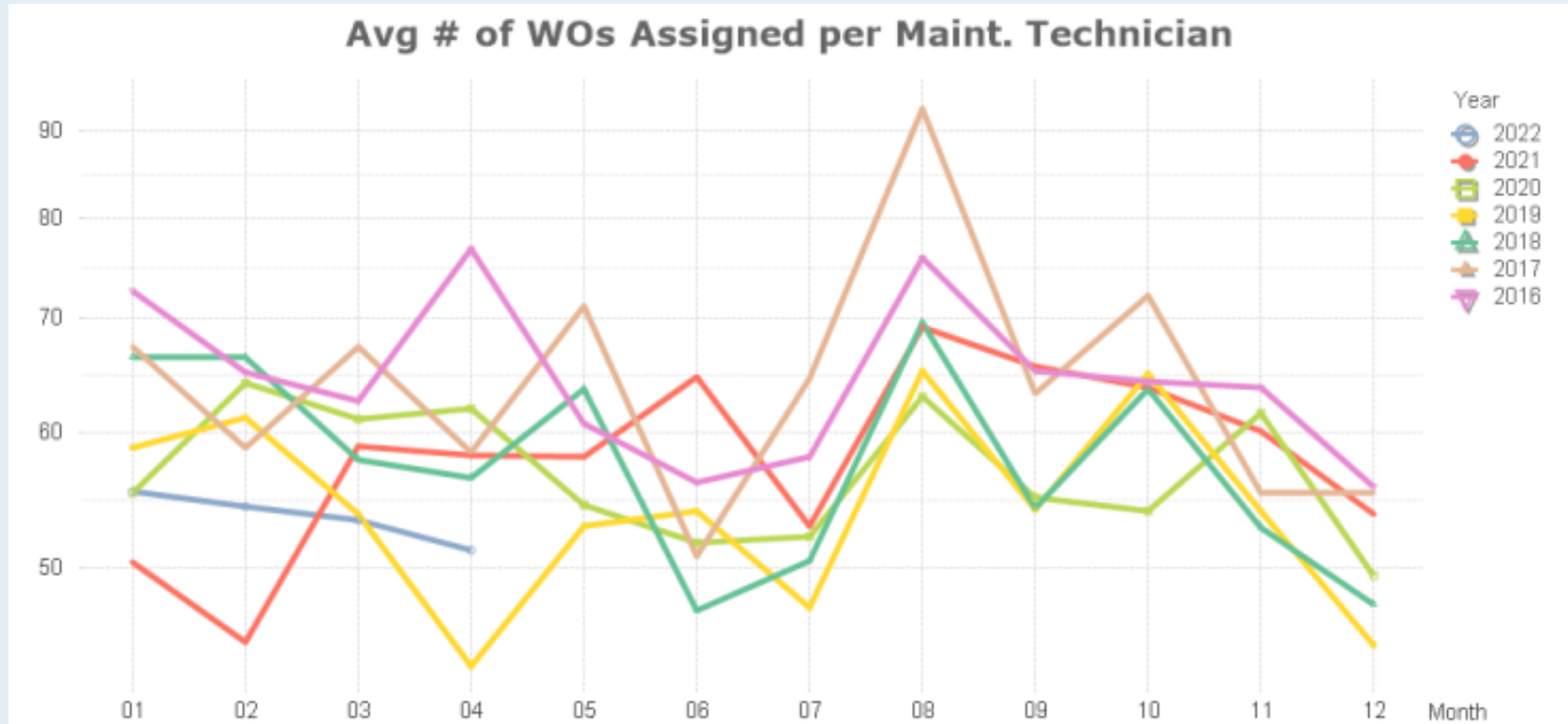
Trend: Past 3 Years, plus current date: based on Created Date

# Average Count of Work Orders Per Employee Per Year



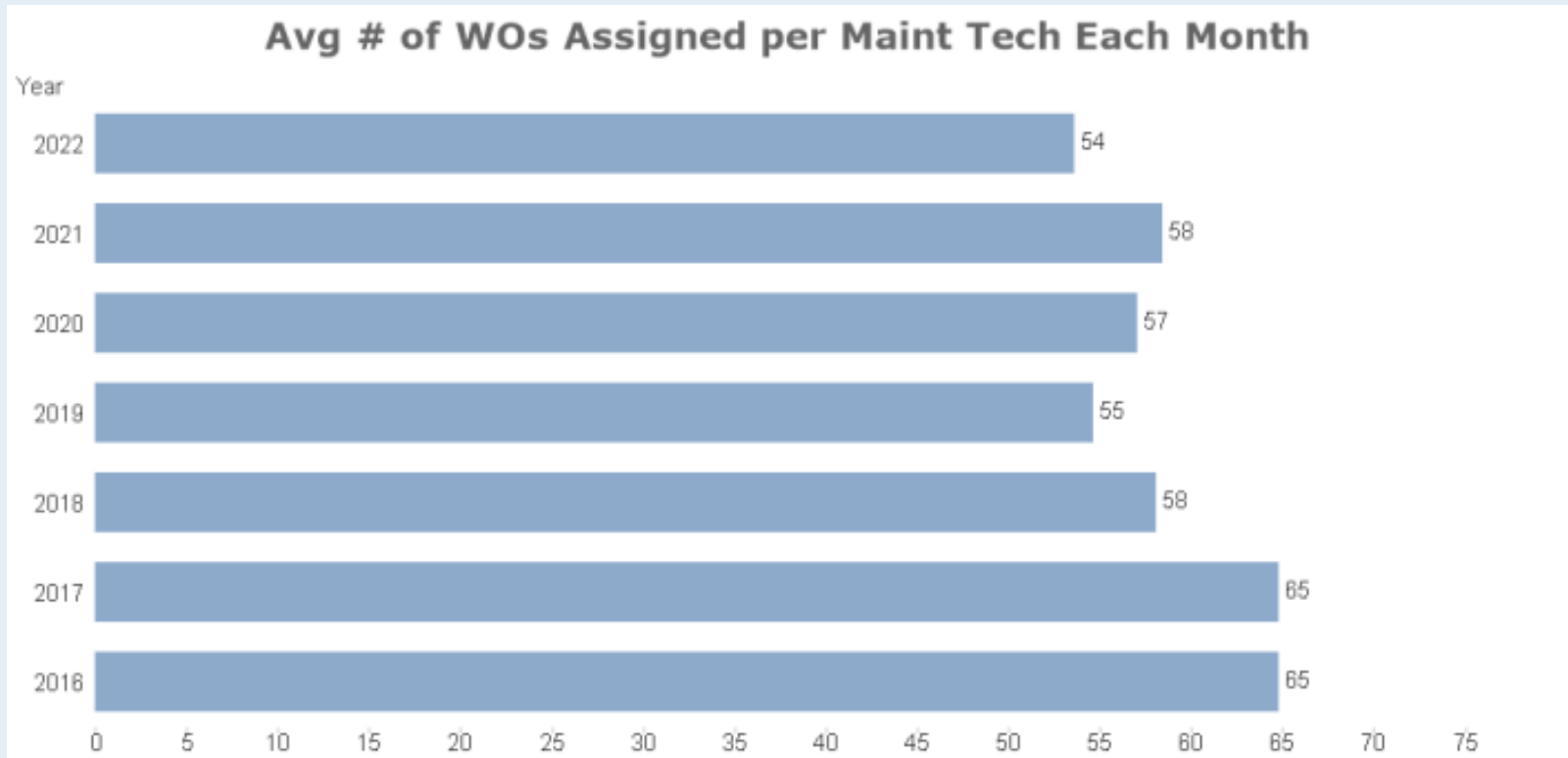
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

# Avg WOs Per Technician by Month



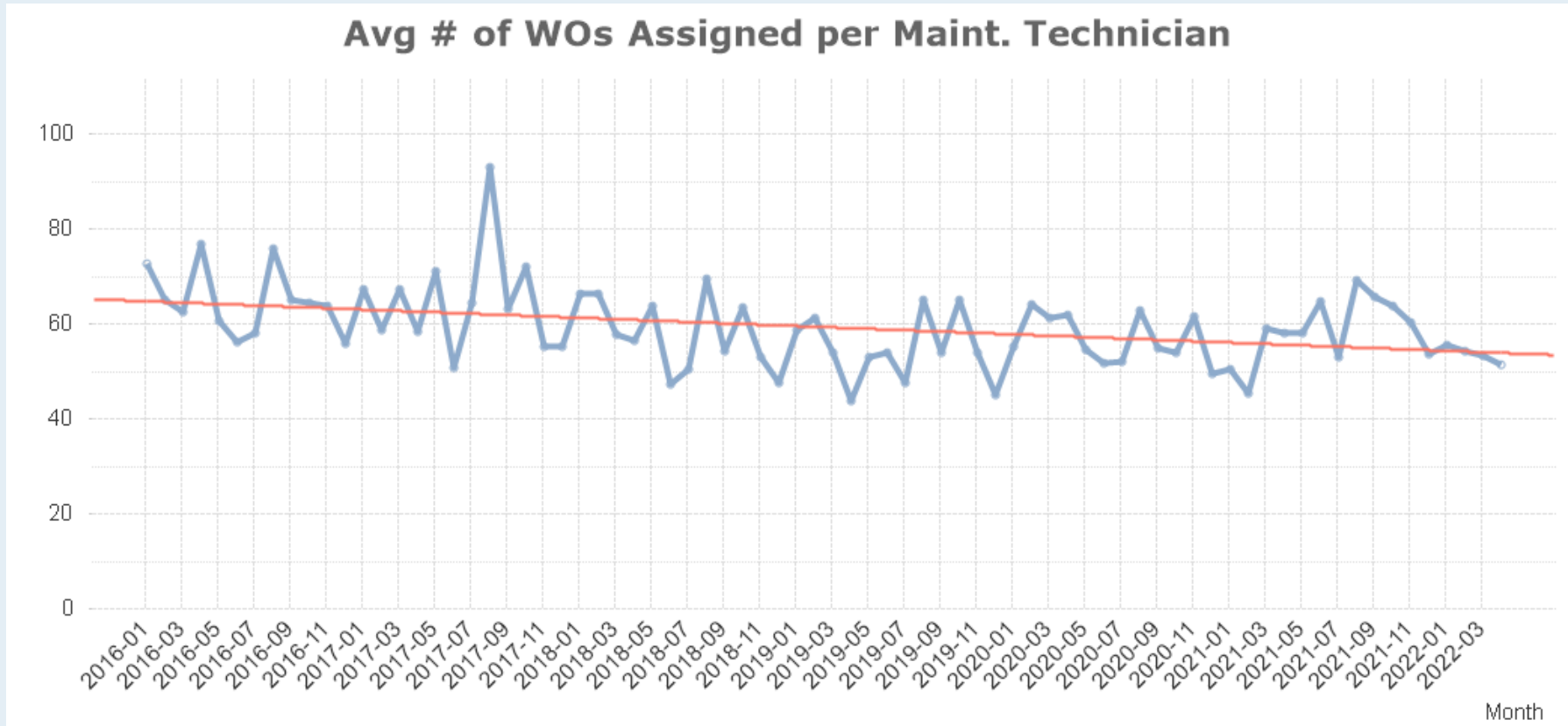
Trend: Past 3 Years, plus current date: based on Created Date

# Avg WOs Per Technician by Year



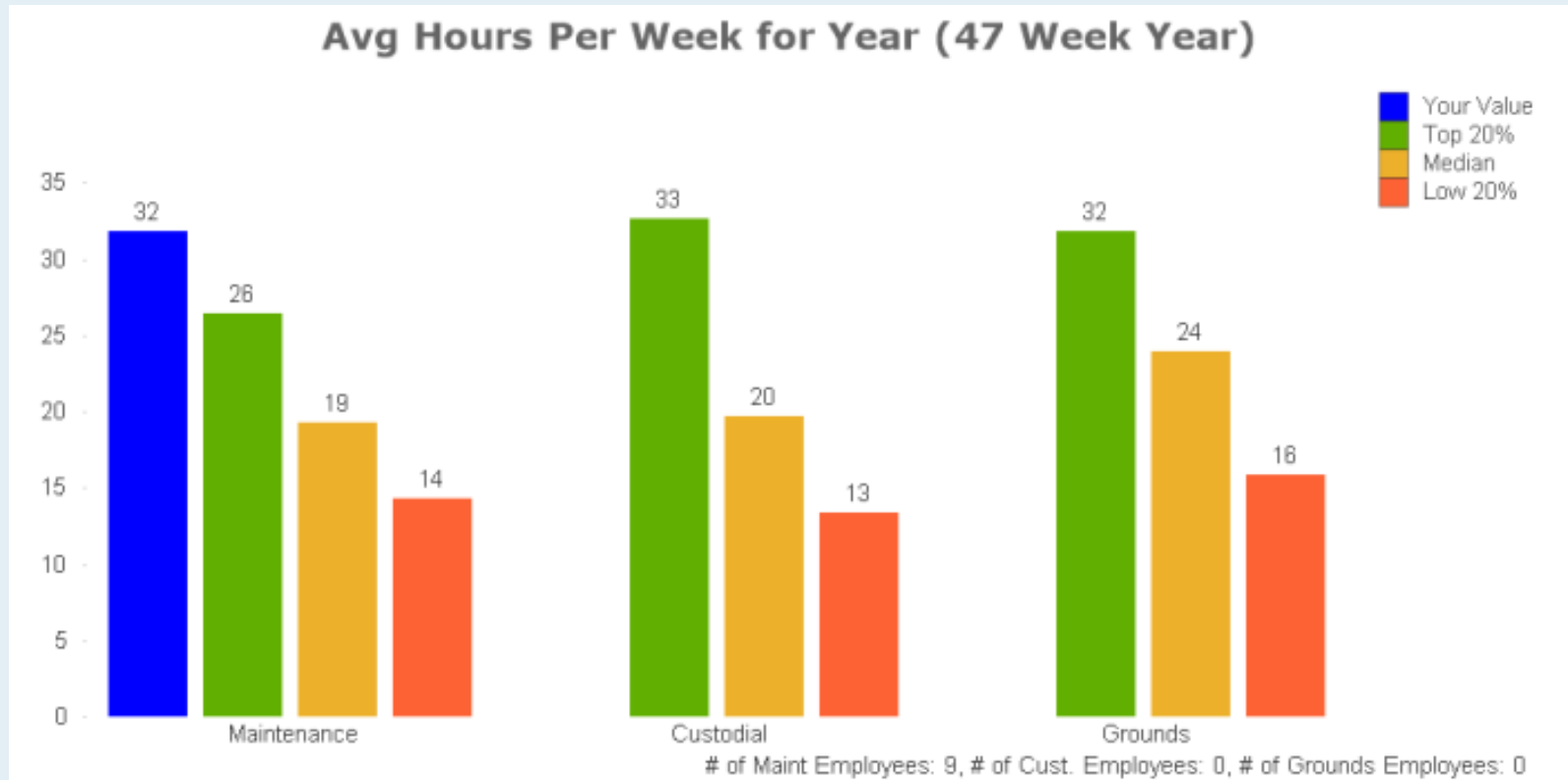
Trend: Past 3 Years, plus current date: based on Created Date

# Avg WOs Per Technician by Year



Trend: Past 3 Years, plus current date: based on Created Date

# Average Hours Per Employee Per Week



This metric reflects how well you are capturing labor transaction data along with the productivity of your staff. The hours captured in this metric are “wrench turning” hours that are performed on the actual work order. Institutions that implement productivity strategies increase wrench turning time up to four hours per week. That’s the equivalent of adding more than a month of productive time per year. Employees are users with more than 500 hours, but less than 3,000 in a rolling 12 months window.

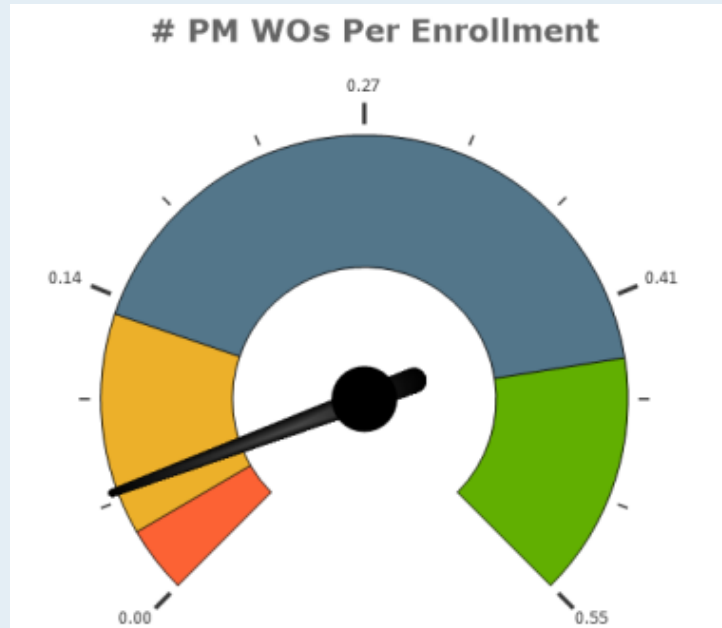
# Total Number of PM Work Orders Generated over past 12 Months

**# PM WOs**

**337**

Rolling 12 Months, includes all statuses

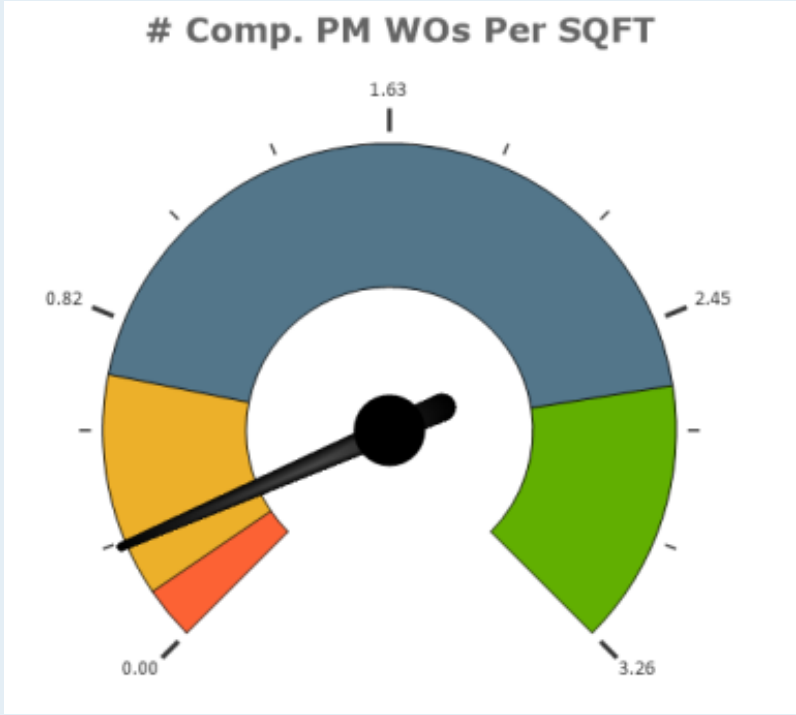
# PM WOs Per Enrollment



Enroll	# Comp PM WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	337	0.05	Public K-12	2,577	0.03	0.13	0.44

This metric is used along with the PM/WO ratio to gauge the strength of your PM program. Implementing a strong PM program typically has an ROI within 1-2 years by reducing system failures and emergencies, extending equipment life and decreasing energy consumption. Increasing PM work can also help make workers' schedules more predictable as organizations performing more PM work see reductions in reactive work over time. (Rolling 12 Months, ignores rejected work)

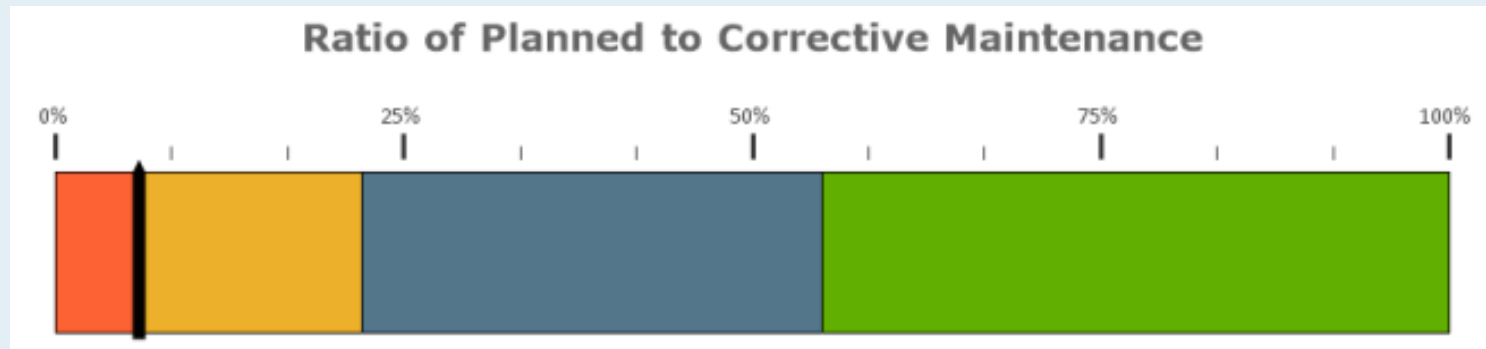
# PM WOs Per 1,000 SQFT



# Comp PM WOs	SQFT	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
337	1,311,524	0.26	Public K-12	2,577	0.13	0.68	2.61

Total count of PM work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

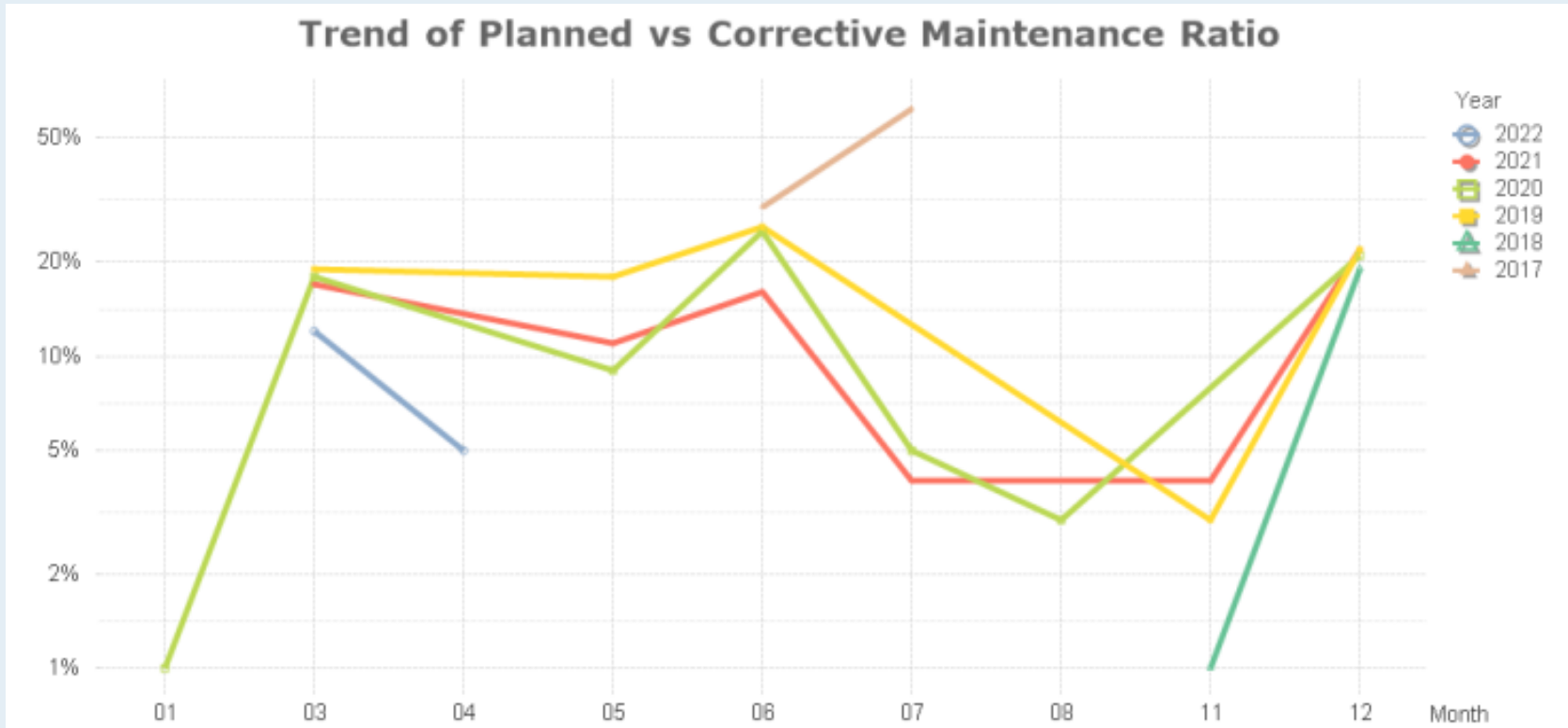
# Ratio of PM Work Orders to Work Orders



# CM WOs Comp	# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,934	337	6%	Public K-12	2,577	6%	22%	55%

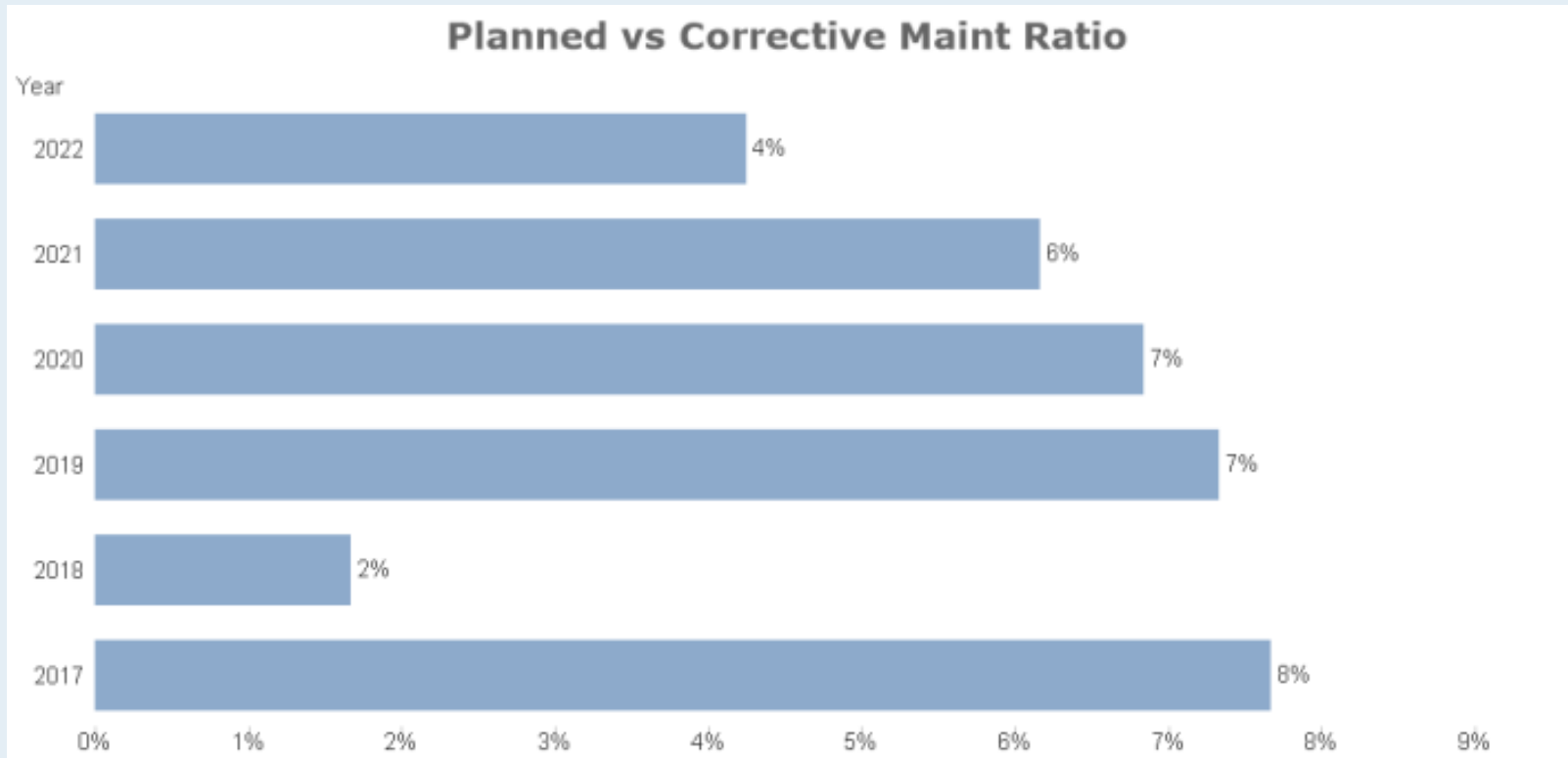
This metric lets you evaluate how successful your institution has been at transitioning from a reactive to a proactive mindset and indicates how much of your M&O resources are dedicated to PM vs Reactive work. As more time is invested into PMs, you should see a decrease in reactive work, an increase in cycle times and an improved learning environment. (Rolling 12 Months)

# Ratio of PM to CM by Month



Trend: Past 3 Years, plus current date: based on Created Date

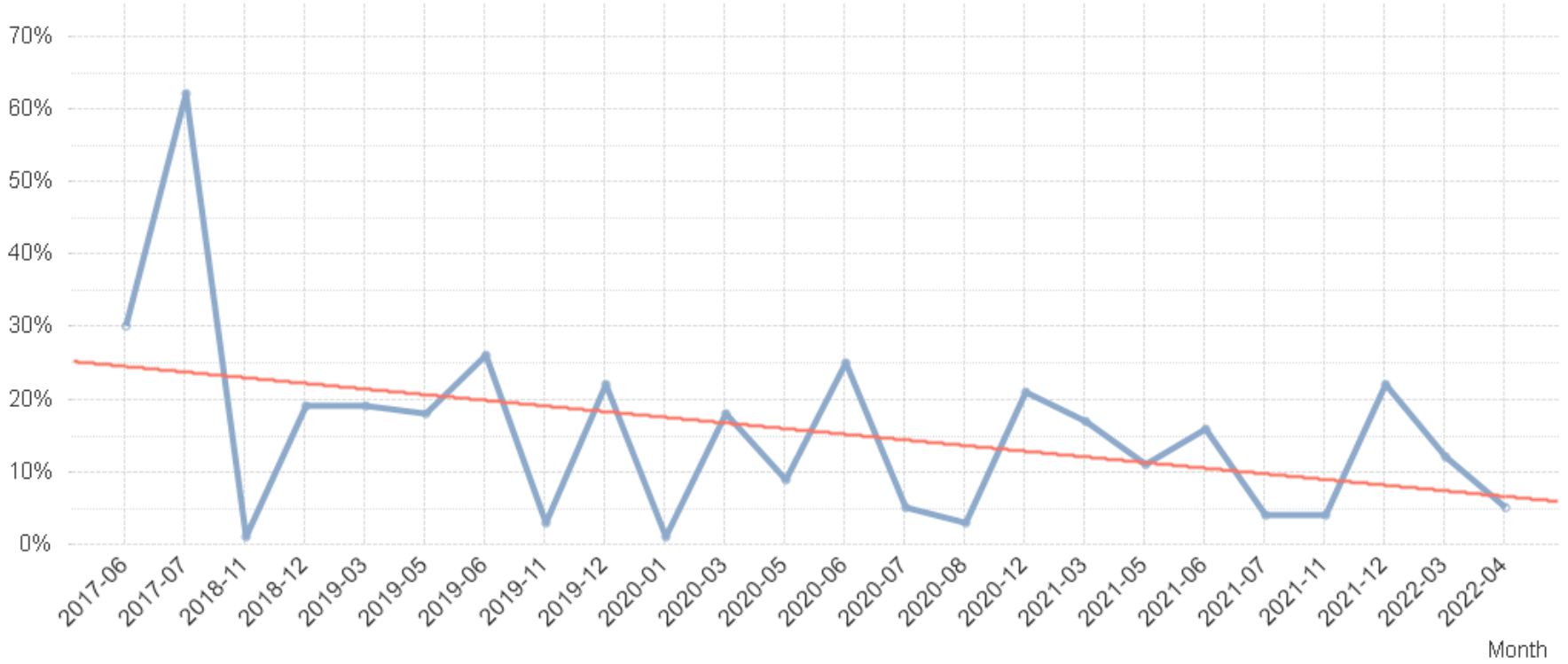
# Ratio of PM to CM by Year



Trend: Past 3 Years, plus current date: based on Created Date

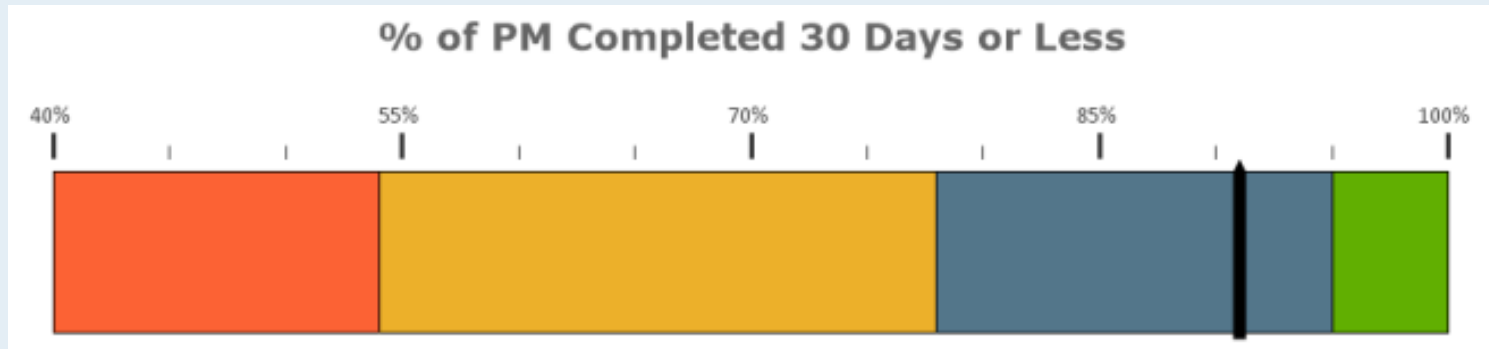
# Ratio of PM to CM by Year

Trend of Planned vs Corrective Maintenance Ratio



Trend: Past 3 Years, plus current date: based on Created Date

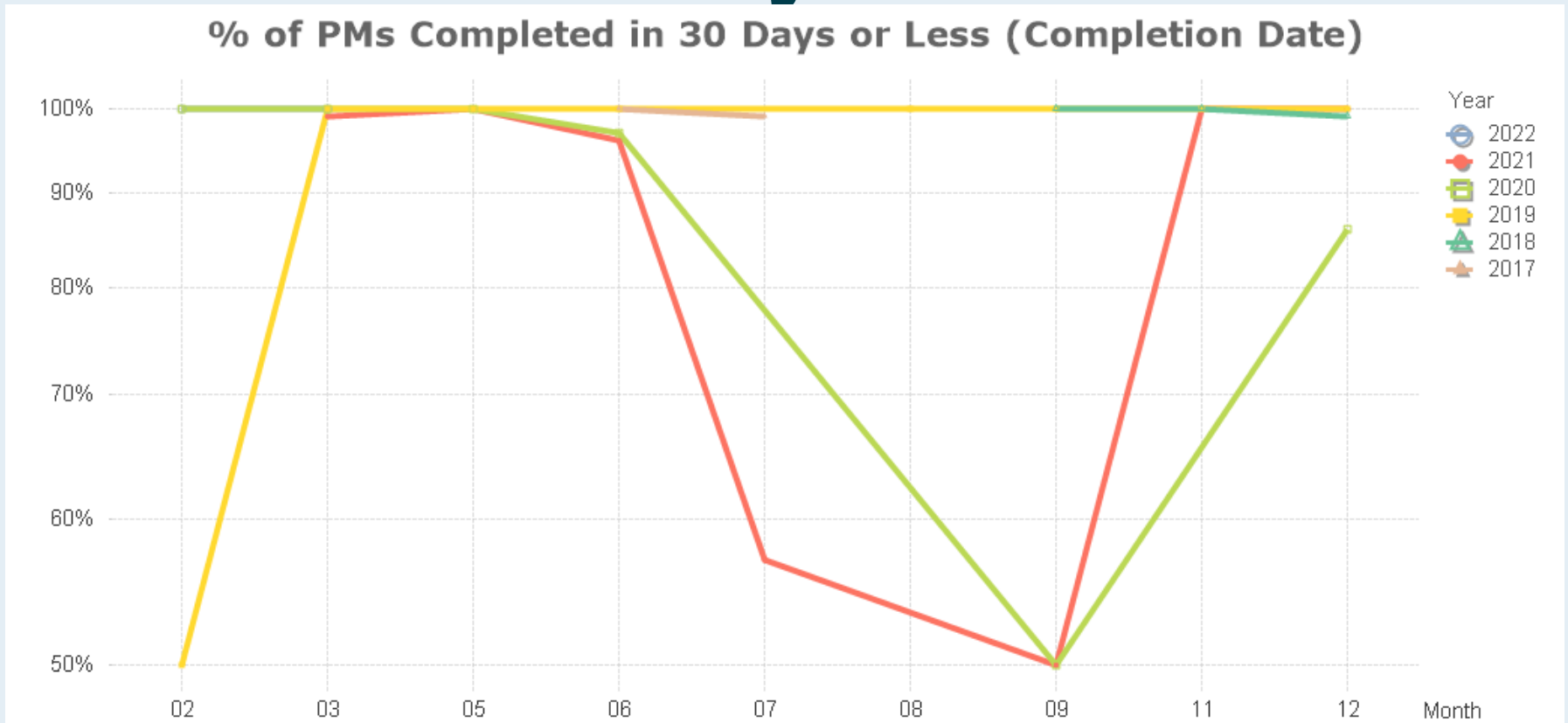
# Percentage of PM WOs Completed in a Month or Less



# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
337	91%	Public K-12	2,577	54%	78%	95%

This metric is a measurement of the responsiveness of proactive work. An above average measurement here leads to higher productivity and a decrease in backlog. This compares Completion Date – Start Date (uses Request Date if Start Date is not used) to see what % of PM WO's are completed in 30 Days or Less. (Rolling 12 Months)

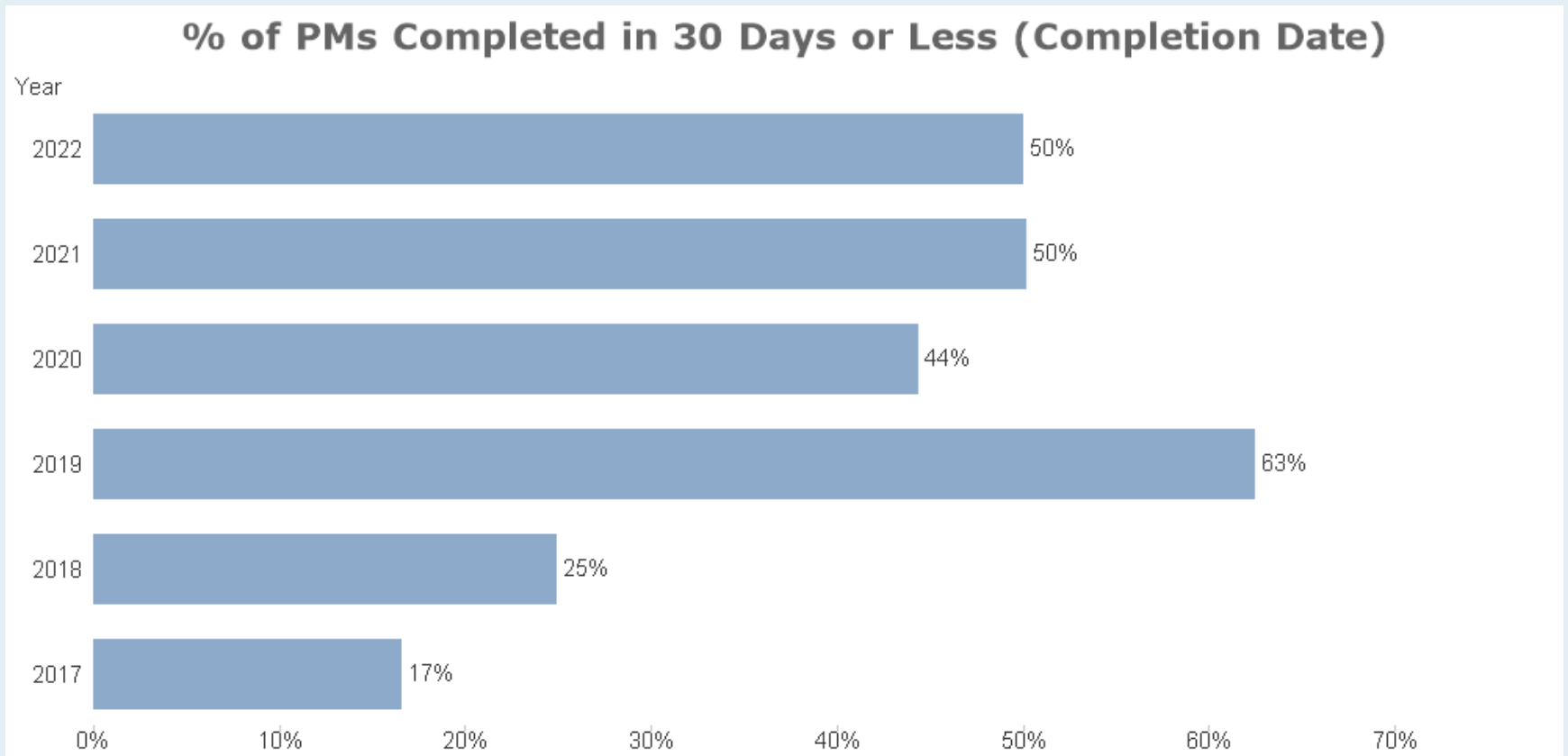
# % of PMs Completed 30 Days or Less by Month



This compares Completion Date – Start Date (uses Request Date if Start Date is not used) to see what % of PM WO's are completed in 30 Days or Less.

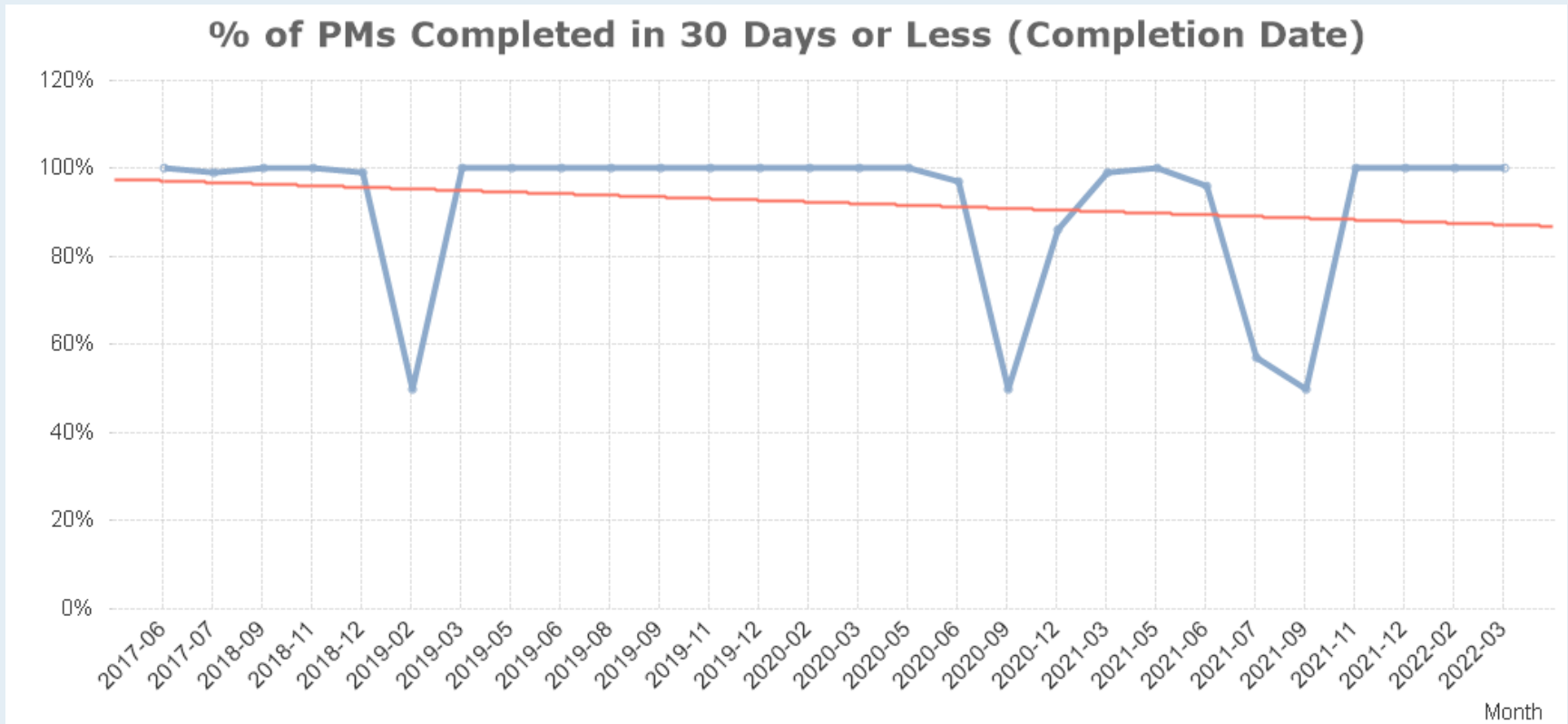
Trend: Past 3 Years, plus current date: based on Completion Date

# % of PMs Completed 30 Days or Less by Year



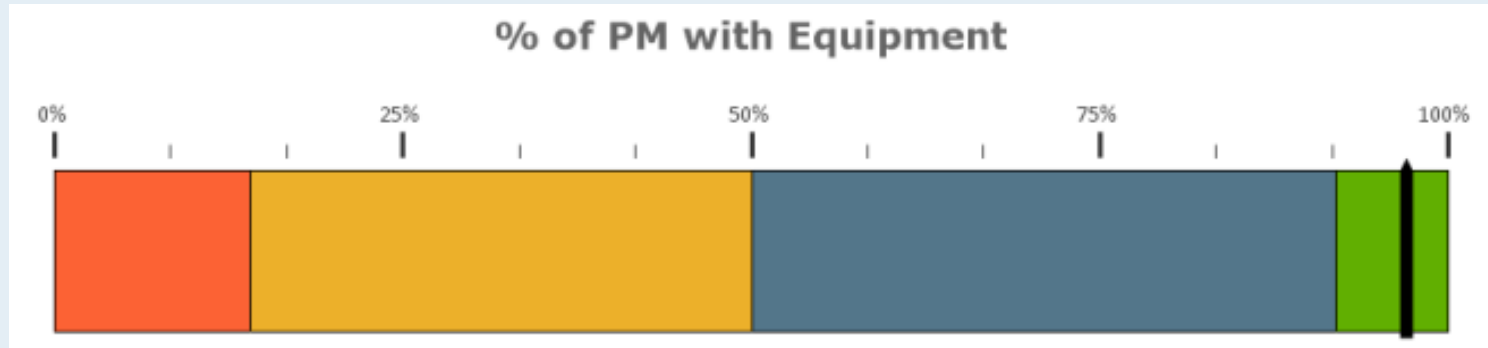
Trend: Past 3 Years, plus current date: based on Completion Date

# % of PMs Completed 30 Days or Less by Year



Trend: Past 3 Years, plus current date: based on Completion Date

# % of PM's with Equipment



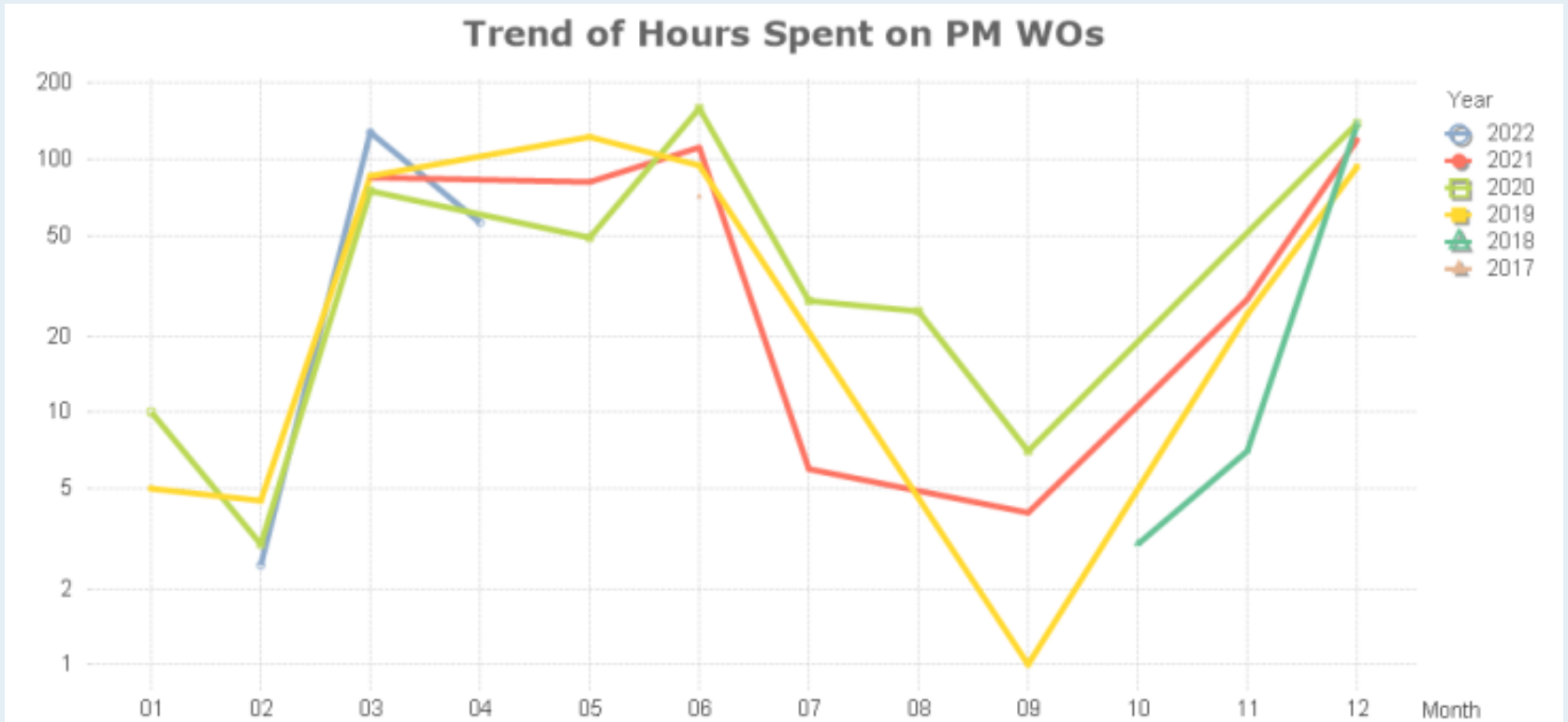
Peer Category	# of Equipment	# PM Schedules	Your Value	Low 20%	Median	Top 20%
Public K-12	1096	152	97%	14%	50%	92%

# Labor Hours Spent on PM Schedules for Last Year

# Hours
539

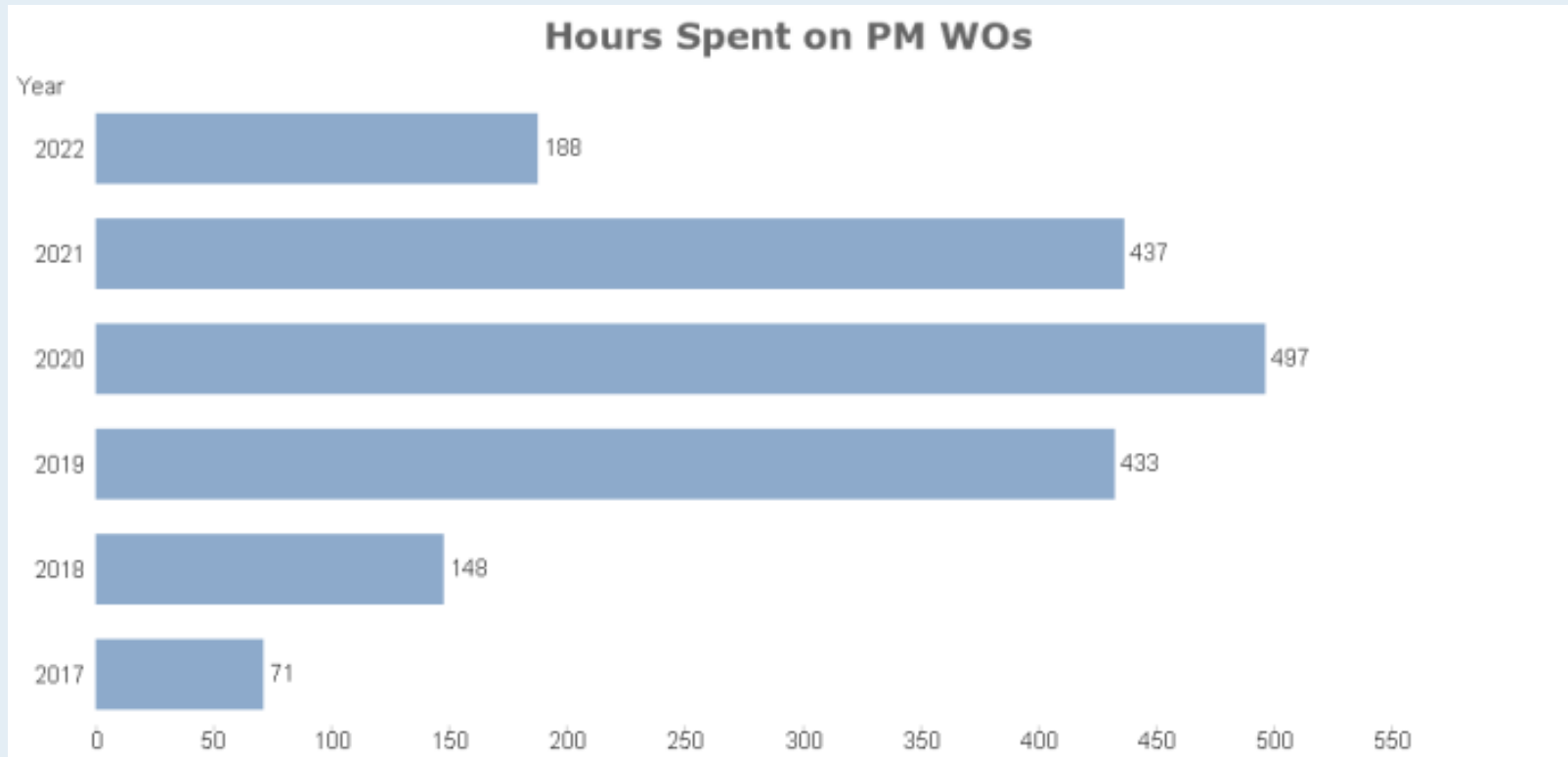
Total preventive maintenance hours spent on PM work orders over the past 12 months

# Hours Spent on PM by Month



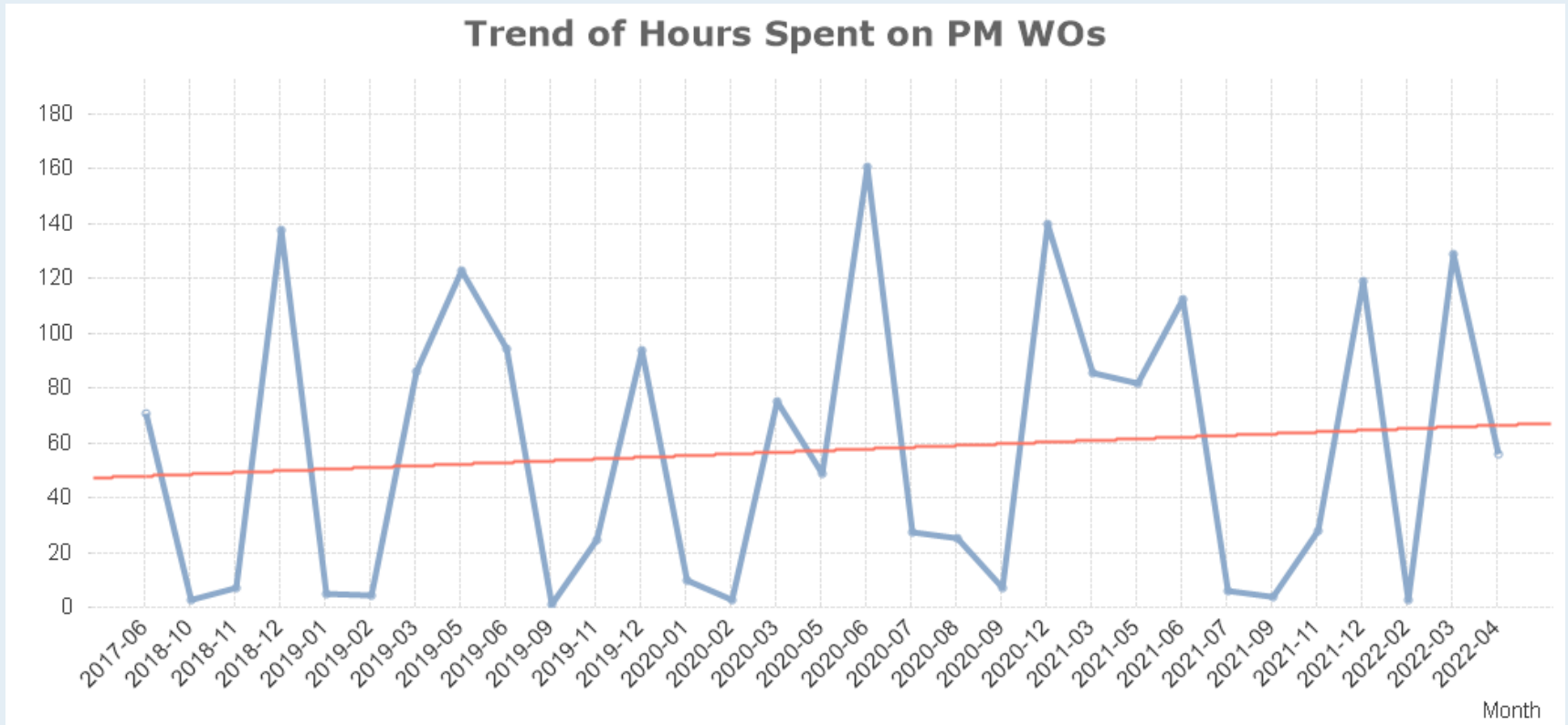
Trend: Past 3 Years, plus current date: based on Created Date

# 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**

208

PM Labor Hours

**Future PM Hrs**

1,584

KPI: Next 12 Months

# MEMORANDUM

To: Dr. Heath  
CC: Barry Hipp  
From: Kim Chance  
Date: May 3, 2022  
Re: April Child Nutrition Update

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## Meal Count

Breakfast	44,986	Lunch	102,779
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## Revenue

Reimbursement:	Breakfast \$ 117,188.53	Lunch \$ 468,929.18
	Ala Carte \$ 27,492.25	<b>Total \$ 613,609.96</b>

Child Nutrition had some fun days with students during the month of April. We started with April fool's day, National Burrito day, Easter pudding day, National Lima Bean day and ended the month with Breakfast for Lunch.

Easter Pudding Cups



Easter Pudding Cups



April Fool's Fun



Adam's PreK celebrating Dr. Seuss



**Cleburne High School**  
**Jacket Academy Extended Hours Program End-of-Year Report**  
**2021-2022**

**Program Director:** Karen Holweg

**Program Objective:** Jacket Academy will help close the opportunity gap among CHS students by giving them the option to stay after school 4 days a week to participate in interest-based workshops, tutoring, club meetings, or to use district Wi-Fi to get school work done in the library.

**Program SMART Goal:** We will increase student involvement by 5% by establishing strong relationships with teachers through student involvement in the high school experience facilitated in non-academic outlets.

We did not meet our goal to increase enrollment from 113 to 118 students this school year. However, we did increase the diversity of our enrollment by adding support for students with disabilities and TEAM school. Additionally, the number of students attending 4 days a week increased from 15 students in 2021-22 to 18 students in 2021-22.

**Workshop Offerings/Schedule:**

**Programs offered (4 Sessions September 7, 2021 to April 28, 2022)**

<i>First name</i>	<i>Last name</i>	<i>Days of Week</i>	<i>Program</i>	<i>Location</i>
Cynthia	Rocha	Tues/Thurs	Cricut Projects	C1903
Mayra	Galvan	Mon/Wed	food around the world	
Nathan	Van Ryn	Wednesday	Learn to Fly Drones/Simulator	D1105
Ciro	Salazar	Thursday	Open Gym	Old Aux
Amy	Teague	Monday	Bowling	Bowling alley
Chris	Poss	Tuesday	backpacking PT	a 1606
Chris	Poss	Wednesday	Wilderness skills	A1606
Kelly	Perez	Tuesday	3D Art	
Henry	Padilla	Tuesday	Guitar Lessons	B2202
Terrie	Walker	Tues/Thur	Cupcake Wars	A1205
Terrie	Walker	Wednesday	Cosmetology	a1205

Andrea	Wilson	Monday	Pottery Wheel Class	C1405
Dwayne	Griffith	Tues/Thurs	Construction	
Lori	Roque	Monday	Strategy Games	
Dean	Black	Tues/Thurs	CNC Plasma	
Sarah	Sales	Tues./Thurs	Board Games	

### Tutoring Schedule

<b>First name</b>	<b>Last name</b>	<b>Day(s) of Week</b>	<b>Subject</b>	<b>Location</b>
Wesley	Pengelly	T/Th	Science	B1210
Ruth	Rios Lopez	Mon/Thurs	Bilingual Algebra I	B2302
Gene	Hall	T/TH	Math	A2609

**Attendance rate for the 2021-2022 school year:** The school attendance rate of students attending Jacket Academy regularly is higher than campus attendance.

**Performance rate for the 2021-2022 school year:** Students who attend Jacket Academy regularly (at least once a week) earned 94% of credits taken this year. Additionally, the discipline record of these students shows 6 out of school suspensions; 11 in-school suspensions; 8 after-school detentions for tardies.

This year we have had an increase in our students with special needs enrollment. Seven students attend 3 out of 4 days a week for all four sessions offered. We feel the addition of these students to the Jacket Academy program has been a successful accomplishment. These students have made friends, gained independence, and have grown from the experience.

Additionally, students from TEAM school have been invited to participate in the Jacket Academy program. Three students attended the Thursday session consistently.

	<b>1st Session</b>	<b>2nd Session</b>	<b>3rd Session</b>	<b>4th Session</b>
<b>Student registered</b>	87	82	52	58

### COST BREAKDOWN

<b>ITEMS</b>	<b>TOTAL COST</b>	<b>BREAKDOWN</b>	<b>NOTES</b>
<b>Session 1</b> Workshop Supplies	\$3,707.90	697 Student spots	Start up supplies
Third-party costs (Bowling)	\$175.50		Games and shoes
Salaries for Workshops	\$8,655.00	17 teachers	
Student Meals	\$939	\$3.00/meal	Sandwich, chips, and water

Transportation for sessions	\$25.00		Bowling- Pin Center
<b>ITEMS</b>	<b>TOTAL COST</b>	<b>BREAKDOWN</b>	<b>NOTES</b>
<b>Session 2</b> Workshop Supplies	\$2,033.18	642 student spots	Supplies for sessions
Third-party costs (Bowling)	\$144.00		Games and shoes
Salaries for Workshops	\$8,340.00	17 teachers	
Student Meals	\$2,496.00	\$3.00/meal	Sandwich, chips and water
Transportation for sessions	\$25.00		Bowling- Pin Center
<b>ITEMS</b>	<b>TOTAL COST</b>	<b>BREAKDOWN</b>	<b>NOTES</b>
<b>Session 3</b> Workshop Supplies	\$530.53	317 students spots	Start up supplies
Third-party costs (bowling)	Cost in 4th session		Games and shoes
Salaries for Workshops	\$6,465.00	17 teachers	
Student Meals	Cost in 4th session	\$3.00/meal	Sandwich, chips, and water
Transportation for sessions	\$83.55		Bowling- Pin Center
<b>ITEMS</b>	<b>TOTAL COST</b>	<b>BREAKDOWN</b>	<b>NOTES</b>
<b>Session 4</b> Workshop Supplies	\$1,343.89	361 student spots	Supplies
Third-party costs (Bowling)	\$193.50		Games and shoes
Salaries for Workshops	\$6,990.00	17 Teachers	
Student Meals	\$567.00	\$3.00/meal	Sandwich, chips and water
Transportation for sessions	\$37.00		Bowling- Pin Center
<b>TOTAL 2021-2022 BUDGET Used</b>	<b>\$42,751.05</b>		

### **PROGRAM PROMOTIONAL EFFORTS MADE:**

Fliers (printed and available in counseling, main office, and workshop leaders classrooms)

Full-size Standing Banner for display at Events

Program announcements on Canvas

Student sky-alert message

Presentation at Freshman Orientation

Social media

CHS/CISD website

### **STUDENT FEEDBACK**

Courses requested: Aviation, Open Gym all year, Attend tournaments for ESports

Other requests: variety of chips, Spring Break trip for Wilderness Club, Friday classes

## STUDENT QUOTES

“The thing that I have enjoyed the most is getting to stay after school and interacting with other students in Wilderness skills. I have really enjoyed the 3-D art course.” - Damien Corral (Junior)

“I love meeting new friends and having fun.” - Juliana Libokmeto (Senior)

“What I like about it (JA - Wilderness Club) is that we can get exercise and have fun. What we should add to it next year is more hikes and just more activities on the overnight trip.” - Christian Whitehead (Sophomore)

## STUDENT ACTIVITY PHOTOS



**Table A: Expenditures**

SESSION	DATE	VENDOR	PO AMOUNT	AMOUNT USED			
1	8/30/21	4P METALS	\$150.00	\$130.36	SHEETS OF METAL		
1	8/30/21	AMAZON	\$105.00	\$98.40	BOARD GAMES		
1	8/30/21	AMAZON	\$1,600.00	\$1,600.00	COSMETOLOGY		
1	8/30/21	AMAZON	\$30.00	\$29.10	METAL CLASS		
1	8/30/21	AMAZON	\$65.00	\$44.87	STRATEGIC GAMES		
1	8/30/21	CONSUELO ROJAS	\$700.00	\$295.85	FOODS AROUND THE WORLD		
1	8/30/21	HOME DEPOT	\$230.00	\$193.16	LUMBER		
1	8/30/21	WALMART	\$500.00	\$454.83	CRICUT SUPPLIES		
1	8/30/21	WALMART	\$300.00	\$161.38	CUPCAKE WARS SUPPLIES		
1	9/9/21	AMAZON	\$55.12	\$55.12	COSMETOLOGY		
1	9/9/21	WALMART	\$250.00	\$120.51	BOARD GAMES		
1	9/15/21	AMERICAN EXPRESS	\$100.00	\$89.49	CRICUT SUBSCRIPTION		Supplies
1	9/27/21	AMAZON	\$450.00	\$434.83	COSMETOLOGY		\$3,707.90
1	8/30/21	CISD TRANSPORTATION	\$20.00	\$8.50	TRIP 2415	BOWLING	
1	8/30/21	CISD TRANSPORTATION	\$20.00	\$0.00	TRIP 2416	BOWLING	
1	8/30/21	CISD TRANSPORTATION	\$20.00	\$8.00	TRIP 2417	BOWLING	Travel
1	8/30/21	CISD TRANSPORTATION	\$20.00	\$8.50	TRIP 2418	BOWLING	\$25.00

1	8/30/21	CLEBURNE PIN CENTER	\$175.50	\$175.50	BOWLING		Bowling
							\$175.50
2	11/1/21	AMAZON	\$400.00	\$386.44	CRICUT SUPPLIES		
2	10/8/21	AMAZON	\$425.00	\$424.53	CUPCAKE WARS SUPPLIES		
2	10/22/21	AMAZON	\$100.00	\$95.00	CUPCAKE WARS SUPPLIES		
2	10/22/21	AMAZON	\$500.00	\$435.55	JEWELRY MAKING		
2	11/1/21	AMAZON	\$140.00	\$129.84	JEWELRY MAKING		
2	8/30/21	CONSUELO ROJAS	\$404.15	\$119.57	FOODS AROUND THE WORLD		
2	8/30/21	WALMART	\$200.00	\$60.32	FOODS AROUND THE WORLD		
2	11/11/21	WALMART	\$400.00	\$255.93	CRICUT SUPPLIES		Supplies
2	8/30/22	WALMART	\$138.62	\$126.00	CUPCAKE WARS SUPPLIES		\$2,033.18
2	8/30/21	CISD CHILD NUTRITION	\$1,500.00	\$1,566.00	STUDENT MEALS		
2	10/1/21	CISD CHILD NUTRITION	\$180.00	\$66.00	STUDENT MEALS		Meals
2	12/9/21	CISD CHILD NUTRITION	\$1,800.00	\$864.00	STUDENT MEALS		\$2,496.00
2	10/15/21	CISD TRANSPORTATION	\$20.00	\$8.00	TRIP 2573	BOWLING	
2	10/15/21	CISD TRANSPORTATION	\$20.00	\$8.50	TRIP 2574	BOWLING	
2	10/15/21	CISD TRANSPORTATION	\$20.00	\$0.00	TRIP 2576	BOWLING	

2	10/15/21	CISD TRANSPORTATI ON	\$20.00	\$0.00	TRIP 2577	BOWLING	Travel
2	10/15/21	CISD TRANSPORTATI ON	\$20.00	\$8.50	TRIP 2578	BOWLING	\$25.00
2	10/15/21	CLEBURNE PIN CENTER	\$350.00	\$144.00	BOWLING		Bowling
							\$144.00
3	8/30/21	WALMART	\$139.68	\$78.48	FOODS AROUND THE WORLD		
3	9/27/21	WALMART	\$300.00	\$146.84	CUPCAKE WARS SUPPLIES		Supplies
3	1/4/22	AMAZON	\$350.00	\$305.21	DIAMOND ART		\$530.53
3	11/16/21	CHRIS POSS	\$98.00	\$0.00	REIMBURSE FOR PARK ENTRY FEE		
3	11/16/21	CISD TRANSPORTATI ON	\$45.00	\$50.05	TRIP 2694	WILDERNESS SKILLS	Travel
3	12/15/21	CISD TRANSPORTATI ON	\$150.00	\$33.50	TRIP 2753-2758	BOWLING	
							\$83.55
4	8/30/21	WALMART	\$61.20	\$41.48	FOODS AROUND THE WORLD		
4	9/27/21	WALMART	\$153.16	\$153.16	CUPCAKE WARS SUPPLIES		
4	3/21/22	AMAZON	\$300.00	\$252.72	STORAGE FOR JA ITEMS		
4	3/29/22	AMAZON	\$300.00	\$208.56	COSMETOL OGY		
4	3/29/22	AMAZON	\$85.00	\$85.00	COSMETOL OGY		

4	4/6/22	AMAZON	\$325.00	\$325.00	WILDERNE SS SKILLS SUPPLIES		
4	4/6/22	WALMART	\$300.00	\$194.87	CUPCAKE WARS SUPPLIES		Supplies
4	4/14/22	AMAZON	\$85.00	\$83.10	WILDERNE SS SKILLS SUPPLIES		\$1,343.89
							Trip
4	4/11/22	CHRIS POSS	\$200.00	\$200.00	CAMPING TRIP		\$200.00
4	3/29/22	CISD CHILD NUTRITION	\$2,200.00	\$567.00	STUDENT MEALS		Meals
							\$567.00
4	3/21/22	CISD TRANSPORTATI ON	\$20.00	\$9.00	TRIP 3051	BOWLING	
4	3/21/22	CISD TRANSPORTATI ON	\$20.00	\$8.00	TRIP 3052	BOWLING	
4	3/21/22	CISD TRANSPORTATI ON	\$20.00	\$8.00	TRIP 3053	BOWLING	
4	3/21/22	CISD TRANSPORTATI ON	\$20.00	\$8.00	TRIP 3054	BOWLING	
4	3/21/22	CISD TRANSPORTATI ON	\$20.00	\$6.00	TRIP 3055	BOWLING	Travel
4	3/21/22	CISD TRANSPORTATI ON	\$20.00	\$8.00	TRIP 3056	BOWLING	
	3/30/22	CISD TRANSPORTATI ON		\$254.00	Trip 3099	Wilderness	\$301.00
4	3/29/22	CLEBURNE PIN CENTER	\$350.00	\$193.50	BOWLING		Bowling
							\$193.50