Agenda of Regular Meeting
Board of Trustees
Cleburne Independent School District
Tuesday, October 13, 2020

A Regular Meeting of the Board of Trustees of the Cleburne Independent School District will be held on Tuesday, October 13, 2020 beginning at 7:00 PM in the Cleburne ISD Boardroom
505 N. Ridgeway Dr., suite 100
Cleburne, TX 76033

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

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

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
   A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
   B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
   C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
   D. Pursuant to Texas Goverment Code section 551.089 Deliberation regarding Security Devices or Security Audits
3. **RECONVENE**
   A. Action, if any, from closed session
   B. Pledge of Allegiance
   C. Invocation
4. **2016 BOND UPDATE**
5. **HONORS AND RECOGNITIONS**
   A. 5th Grade Citizenship Awards
   B. The Foundation For Music Education - Commended Winner
   C. Human Resources Appreciation Day 4
6. **PRESENTATIONS**
   A. ESL/Bilingual Presentation 6
7. **PUBLIC COMMENT**
   A. Due to the Governor's July 2, 2020 executive order, all visitors will be required to wear a face covering over the nose and mouth when inside a commercial entity or other building or space open to the public.

Limited seating will be available in order to comply with social distancing guidelines.

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

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

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

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

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

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

13. **RECONVENE TO OPEN SESSION**

    A. Action, if any, from closed session

14. **ADJOURNMENT**

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

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

Kyle Heath
Superintendent of Schools

TEXAS EDUCATION HUMAN RESOURCES DAY

Resolution

Whereas, the Human Resources division is instrumental in recruiting, selecting, resourcing, and retaining quality staff in support of providing an excellent education for all students; and

Whereas, Human Resources plays a key role in fostering satisfaction and loyalty among employees by allowing for professional growth and development and keeping employees informed about policies, working conditions, compensation, and benefits; and

Whereas, Human Resources monitors and manages current and future workforce trends, organizational culture, legal and legislative trends, and ethical and social responsibility; and

Whereas, Human Resources is an important part of district leadership and is vital to the overall productivity and efficiency of the district's workforce; and

Whereas, Human Resources is a valued and respected department that sustains the district's most important asset—its people;

Therefore, the Board of Trustees of the Cleburne Independent School District does hereby resolve that October 14, 2020, will be observed as Texas Education Human Resources Day throughout the district. The Board also encourages students, staff, and parents to express their appreciation to our human resources team members for their dedication and commitment to Cleburne ISD employees and students.

Signature ____ Date ____________________

GOVERNOR GREG ABBOTT

In Texas, we understand that our youth are the future of our state and nation. In order for them to fulfill their vast potential, we must ensure that every young Texan receives a challenging, well-rounded education. Across Texas, human resources professionals help students receive the highest quality of education possible by facilitating a quality learning experience and safe environment for students, teachers, and staff.

Human resources professionals working in our schools foster healthy and successful educational environments by hiring the skilled teachers and school staff who will encourage and challenge students to make their dreams a reality. By hiring high-quality staff, providing much-needed services to students, teachers, and administrators, and ensuring the best interests of students and faculty are met, those working in human resources in our schools ensure our students will thrive as they become the future leaders of our state and nation.

At this time, I encourage all Texans to recognize the many contributions of education human resources professionals as they continue to develop effective strategies for success in education, implement best practices for hiring and retaining quality teachers and staff, and take on new challenges in the best interests of students.

Therefore, I, Greg Abbott, Governor of Texas, do hereby proclaim October 14, 2020, to be

Education Human Resources Day

in Texas, and urge the appropriate recognition whereof.

In official recognition whereof, I hereby affix my signature this the 18th day of September, 2020.

Greg Abbott

Governor of Texas

BILINGUAL & ESL PROGRAM EVALUATION REPORT

World Languages Department | October 2020

PROGRAM TYPES IN CLEBURNE ISD

- Bilingual Education: Dual Language
  - <u>One-way dual language</u>: A biliteracy program that serves only students identified as students of limited English proficiency in both English and Spanish and transfers a student to English-only instruction; in an instructional setting where language learning is integrated with content instruction. Academic subjects are taught to all students through both English and the other language (50/50); transition will occur not earlier than six or later than seven years after the student enrolls in school.

One-Way Dual Language: Elementary

- Offered at Cooke and Santa Fe Elementary in grades PK-5th
- All subject areas are taught in English and Spanish beginning in Kinder. 50% of the day is in English and 50% of the day is in Spanish. The language of instruction is alternated by week.
- PK Language Arts is in Spanish with a block of English Language Development. All other subject areas alternate language of instruction by week.

One-Way Dual Language: Secondary

- Smith Middle School has 51 dual language students enrolled for 6th grade
- Students are enrolled in one section of ELAR, one section of SLAR, and Social Studies (World Cultures) in Spanish. All other courses are in English with ESL certified teachers.
- These courses will prepare students for AP Spanish

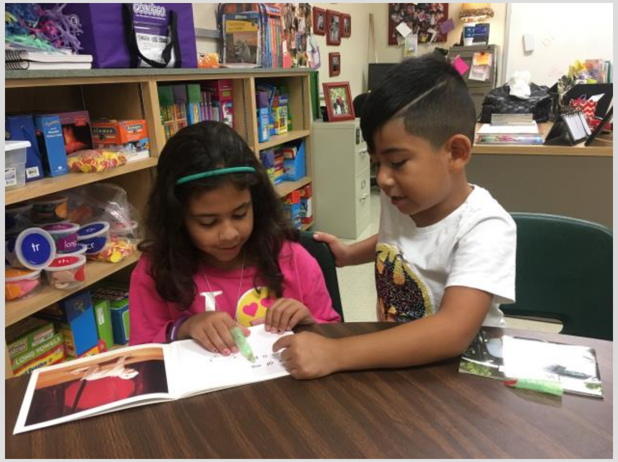
PROGRAM TYPES IN CLEBURNE ISD

- Bilingual Education: Dual Language
  - Two-way dual language: A biliteracy program that integrates students proficient in English and students identified as students of limited English proficiency in both English and Spanish and transfers a student identified as a student of limited English proficiency to English-only instruction; instruction is provided to both native English speakers and native speakers of another language in an instructional setting where language learning is integrated with content instruction.

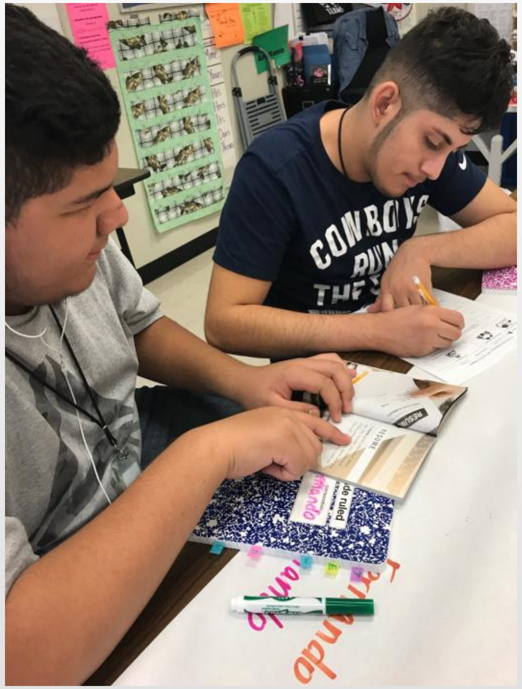
- **Two-Way Dual Language**: offered at Irving Elementary Only
  - This is our third year of implementation. We have students in Kinder – 3rd grade. As these students promote, the next grade level will transition from one-way to two-way.
  - A bilingual certified teacher pairs with an ESL certified teacher and students are integrated in order to ensure true bilingual pairs.
  - The two-way model and one-way model follow the same instructional guidelines, curriculum, and alternating weeks of language.

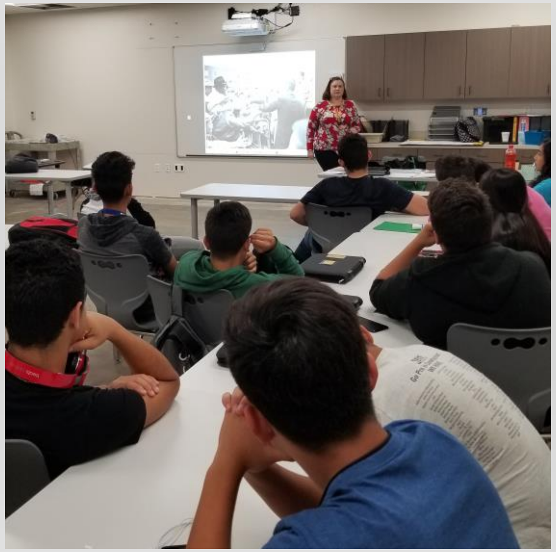
PROGRAM TYPES IN CLEBURNE ISD

- ESL: Content based or Pull out
  - Elementary:
    - All campuses schedule students with teachers who hold ESL certification. In departmentalized grades the ELAR teacher(s) must hold ESL certification. It is highly encouraged that all core content teachers obtain their ESL certification.
    - Lead ESL teachers on each campus work with students at the beginning or intermediate levels of TELPAS during WIN time.



- Secondary ESL:
  - All ELAR teachers working with English Learners must hold ESL certification. All teachers who work with ELs receive sheltered instruction training annually.
  - Lead EL Liaisons push in to classrooms with ELs at the beginning or intermediate levels on a daily basis to provide ESL services.
  - EL Academic Interventionist teach Language Acquisition and Language Advancement courses to our newcomer students who are still acquiring basic English. This course is in addition to their core content and counts as an elective. In addition, they serve as collaborative teachers in content area classrooms.
  - ESL paraprofessionals trained in collaborative teaching push in to content area classrooms with high needs for support.



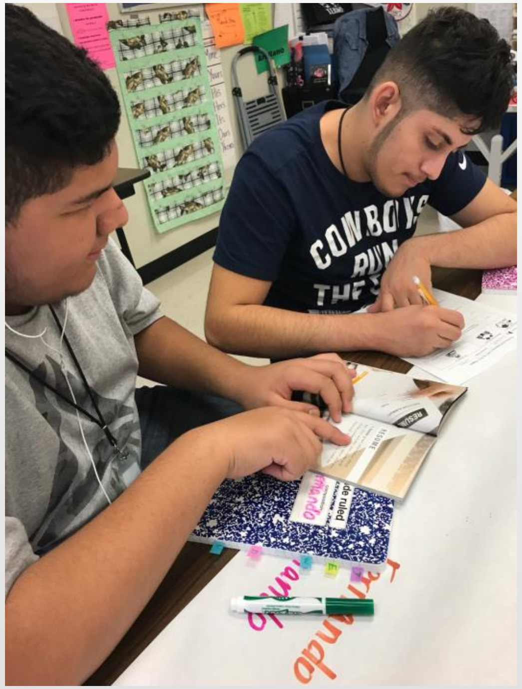


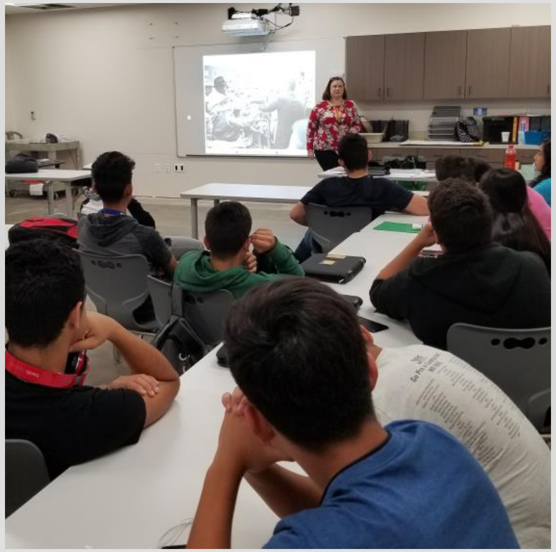
- Cleburne ISD & The Seal of Biliteracy

    - The Seal of Biliteracy is a nationally recognized award given by a school, school district, or state in recognition of students who have studied and attained proficiency in two or more languages by high school graduation. Our vision is to help students recognize the value of their academic success and see the tangible benefits of being bilingual.

- 10 students in the class of 2020 graduated with this recognition (8 former Els with 6 who participated in DL); one student graduated with special recognition in biliteracy for his accomplishments as a newcomer

- 13 student in the class of 2021 currently qualify for this recognition and are working to maintain their GPA to obtain this award





NUMBER OF STUDENTS ENROLLED IN CISD
*AS OF 10/1/20

Elementary	Dual Language	ESL	Total Campus % of EL
Adams	--	48	12%
Coleman	--	31	6%
Cooke	176	37	38%
Gerard	--	44	9%
Irving	144	30	35%
Marti	--	28	6%
Santa Fe	100	41	42%

NUMBER OF STUDENTS ENROLLED IN CISD

Secondary	ESL	Enrolled in Language Courses	Total Campus % of ELL
Smith Middle School	141/51 dual language	24 (8 newcomers)	22%
Wheat Middle School	171	11 (6 newcomers)	24%
Cleburne High School	361 (+90)	10 (21 newcomers)	18%
T.E.A.M.	6	--	13%
Total District Enrollment	1414	--	21%

BILINGUAL/ESL PROFESSIONAL DEVELOPMENT 2020-2021

Training	Date	Scope
LPAC Framework	Annually: August	Compliance
LPAC Decision Making Training	Annually: December	Compliance
LPAC Annual Review	Annually in April	Compliance
ELPS-TELPAS Fall Awareness Training	Annually	Compliance
TELPAS	Annually: 1/28/21	Compliance
Dual Language Manual Overview	Annually in August	Compliance
Principal Updates and Training on World Language DIP	Monthly in principal meetings	Compliance
ESL Supplemental TExES Prep @ Region XI	ongoing	Certification

BILINGUAL/ESL PROFESSIONAL DEVELOPMENT 2019-2021

Training	Date	Scope
Collaborative Teaching	August - ongoing	Professional Development
English Language Acquisition Courses: Curriculum Design for newcomers Dr. Sandra Mercuri Educational Consultants	6/20 11/16/20 2/2021 & 6/2021	Professional Development
Sheltered Instruction for High School (TEAM and DAEP included) Dr. Sandra Mercuri Educational Consultants	9/12/2020 11/18/20 3/2021	Professional Development
Dual Language Essentials for PK-5th Dr. Sandra Mercuri Educational Consultants	6/20 9/20, 10/20 1/2021 & 2/2021	Professional Development
Dual Language Essentials/SI for Middle School Dr. Sandra Mercuri Educational Consultants	11/17/20 3/2021	Professional Development
Dual Language Teacher Zooms	10/5/20 & 11/9/20 12/7/20 & 3/2021	Professional Development
Lead EL Teacher and EL Academic Interventionist PLCs	8/14/20 10/16/20 ongoing	Professional Development

STAFFING: RETENTION AND RECRUITMENT

- ESL Certification/Staffing
  - Required of all ELAR teachers who teach English Learners
    - CISD will file an ESL Waiver for the 2020-2021 school year due to COVID
  - Annual certification preparation courses through Region XI and Texas A&M Project ETELL
  - Test cost reimbursement
  - One-time $500 stipend for obtaining certification
  - Support through EL Specialists and World Languages Department
- Bilingual Certification/Staffing
  - Fully staffed for 2018-2019 and 2019-2020 school years
  - CISD will file a bilingual exception for the 2020-2021 school year due to COVID
  - Partnership with Texas A&M Bilingual Education Program for free certification preparation courses (ETELL)
  - Test cost reimbursement
  - $5,000 annual stipend
  - Attend job fairs at DBU, Tarleton, and UTA to recruit bilingual teachers

PARENTAL INVOLVEMENT ACTIVITIES

- Campus Parent Nights for English Learners
  - Parent Zooms, home visits, and parent conferences
  - Skyward utilization
- Two-Way Dual Language Parent Advisory Committee
  - Feedback on program implementation
  - Parent communication and leadership with other dual language parents
- Multi-cultural Fair will be postponed this year

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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						37.50					
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13053 BRETT ALMOND											
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65261	2101927	09/15/2020	59022	9162020	20999	200.22	200.22	09/15/2020	INV	PD	Lab supplies
INVOICE:1TPY-HF36-9JFY				CHECKDATE:09/16/2020							
65760	2101746	09/22/2020	59512	9232020	21161	73.82	73.82	09/22/2020	INV	PD	Sticky easel
INVOICE:1TPY-HF36-9KTY				CHECKDATE:09/23/2020							
66030	2102298	09/25/2020	59777	9252020	21230	411.53	411.53	09/25/2020	INV	PD	SS supplies-W
INVOICE:1VNH-RXGW-7CLP				CHECKDATE:09/25/2020							
66041	2102270	09/25/2020	59788	9252020	21230	1,664.40	1,664.40	09/25/2020	INV	PD	Wite-out, tap
INVOICE:1VNH-RXGW-WTHY				CHECKDATE:09/25/2020							
65567	2102257	09/18/2020	59327	9182020	21077	134.92	134.92	09/18/2020	INV	PD	Envelopes, ba
INVOICE:1W4K-GD4Y-6MCY				CHECKDATE:09/18/2020							
66033	2101449	09/25/2020	59780	9252020	21230	39.00	39.00	09/25/2020	INV	PD	Open PO for m
INVOICE:1W9P-CD9L-W771				CHECKDATE:09/25/2020							
65775	2102391	09/22/2020	59527	9232020	21161	18.98	18.98	09/22/2020	INV	PD	ear muffs
INVOICE:1WXF-HPWP-6Y7H				CHECKDATE:09/23/2020							
64938	2101773	09/09/2020	58694	9092020	20894	479.76	479.76	09/09/2020	INV	PD	Sliding trays
INVOICE:1X71-6QRX-3Y7Y				CHECKDATE:09/09/2020							
65817	2100342	09/22/2020	59569	9252020	21229	32.98	32.98	09/22/2020	INV	PD	Open PO for m
INVOICE:433536379954				CHECKDATE:09/25/2020							
65902	2101653	09/24/2020	59646	9252020	21229	7.94	7.94	09/24/2020	INV	PD	office suppli
INVOICE:433558338454				CHECKDATE:09/25/2020							
65883	2101449	09/24/2020	59627	9252020	21229	444.28	444.28	09/24/2020	INV	PD	Open PO for m
INVOICE:433736669857				CHECKDATE:09/25/2020							
65809	2100342	09/22/2020	59561	9252020	21229	119.98	119.98	09/22/2020	INV	PD	Open PO for m
INVOICE:434798697753				CHECKDATE:09/25/2020							

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65879	2101470	09/24/2020	59623	9252020	21229	59.50	59.50	09/24/2020	INV	PD	Office and cl
INVOICE:434949833498				CHECKDATE:09/25/2020							
65935	2101829	09/24/2020	59679	9252020	21229	31.69	31.69	09/24/2020	INV	PD	stickers for
INVOICE:435785357694				CHECKDATE:09/25/2020							
65900	2101642	09/24/2020	59644	9252020	21229	368.76	368.76	09/24/2020	INV	PD	CISD Ath Dept
INVOICE:436398933978				CHECKDATE:09/25/2020							
65851	2101386	09/23/2020	59593	9252020	21229	265.04	265.04	09/23/2020	INV	PD	Chald for mar
INVOICE:436669757794				CHECKDATE:09/25/2020							
65824	11109002	09/23/2020		SACHECK	3940	119.96	119.96	09/23/2020	INV	PD	
INVOICE:43678698879				CHECKDATE:09/23/2020							
65917	2101706	09/24/2020	59661	9252020	21229	318.40	318.40	09/24/2020	INV	PD	Replacement l
INVOICE:437666433336				CHECKDATE:09/25/2020							
65954	2101305	09/24/2020	59698	9252020	21229	215.66	215.66	09/24/2020	INV	PD	Cooking Class
INVOICE:437746886439				CHECKDATE:09/25/2020							
65857	2100845	09/23/2020	59599	9252020	21229	25.84	25.84	09/23/2020	INV	PD	SENSORY FIDGE
INVOICE:438586555798				CHECKDATE:09/25/2020							
65905	2100845	09/24/2020	59649	9252020	21229	258.92	258.92	09/24/2020	INV	PD	SENSORY FIDGE
INVOICE:438684463446				CHECKDATE:09/25/2020							
65891	2101551	09/24/2020	59635	9252020	21229	25.30	25.30	09/24/2020	INV	PD	wristbands,
INVOICE:438767787346				CHECKDATE:09/25/2020							
65812	2100903	09/22/2020	59564	9252020	21229	14.95	14.95	09/22/2020	INV	PD	ALPHA LABELS
INVOICE:439338944337				CHECKDATE:09/25/2020							
65926	2101549	09/24/2020	59670	9252020	21229	290.71	290.71	09/24/2020	INV	PD	wall clock, r
INVOICE:443894779955				CHECKDATE:09/25/2020							
65892	2101305	09/24/2020	59636	9252020	21229	135.02	135.02	09/24/2020	INV	PD	Cooking Class
INVOICE:444468447354				CHECKDATE:09/25/2020							
65816	2100405	09/22/2020	59568	9252020	21229	209.90	209.90	09/22/2020	INV	PD	PLAY DOH, GLI
INVOICE:445335638666`				CHECKDATE:09/25/2020							
65908	2101550	09/24/2020	59652	9252020	21229	459.02	459.02	09/24/2020	INV	PD	Calculators,
INVOICE:446697538736				CHECKDATE:09/25/2020							
65853	2101406	09/23/2020	59595	9252020	21229	343.08	343.08	09/23/2020	INV	PD	AVID Supplies
INVOICE:446698638676				CHECKDATE:09/25/2020							
65852	2101304	09/23/2020	59594	9252020	21229	174.08	174.08	09/23/2020	INV	PD	Bulletin Boar
INVOICE:447476574878				CHECKDATE:09/25/2020							
65913	2101732	09/24/2020	59657	9252020	21229	11.75	11.75	09/24/2020	INV	PD	lapboard sets
INVOICE:447976875686				CHECKDATE:09/25/2020							
65889	2101550	09/24/2020	59633	9252020	21229	47.96	47.96	09/24/2020	INV	PD	Calculators,
INVOICE:447999588339				CHECKDATE:09/25/2020							
65882	2101470	09/24/2020	59626	9252020	21229	62.20	62.20	09/24/2020	INV	PD	Office and cl
INVOICE:449334849976				CHECKDATE:09/25/2020							
65813	2100903	09/22/2020	59565	9252020	21229	14.00	14.00	09/22/2020	INV	PD	ALPHA LABELS
INVOICE:449665496384				CHECKDATE:09/25/2020							
65934	2101831	09/24/2020	59678	9252020	21229	50.22	50.22	09/24/2020	INV	PD	TEAM Supplie
INVOICE:453339963479				CHECKDATE:09/25/2020							
65918	2101700	09/24/2020	59662	9252020	21229	119.97	119.97	09/24/2020	INV	PD	Metronomes fo
INVOICE:453743859938				CHECKDATE:09/25/2020							
65912	2101732	09/24/2020	59656	9252020	21229	134.09	134.09	09/24/2020	INV	PD	lapboard sets
INVOICE:454383883686				CHECKDATE:09/25/2020							
65867		09/23/2020	59611	9252020	21229	-328.69	-328.69	09/23/2020	CRM	PD	credit/return
INVOICE:454646939769				CHECKDATE:09/25/2020							
65943	2102022	09/24/2020	59687	9252020	21229	258.51	258.51	09/24/2020	INV	PD	Classroom Sup
INVOICE:455563855748				CHECKDATE:09/25/2020							
65871	2100832	09/23/2020	59615	9252020	21229	218.90	218.90	09/23/2020	INV	PD	charts,play d
INVOICE:456556934894				CHECKDATE:09/25/2020							
65944	2102006	09/24/2020	59688	9252020	21229	227.88	227.88	09/24/2020	INV	PD	12 Leverage L

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INVOICE:456783993567				CHECKDATE:09/25/2020							
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INVOICE:458935874647				CHECKDATE:09/25/2020							
65821	11001053	09/23/2020		SACHECK	3940	46.70	46.70	09/23/2020	INV	PD	
INVOICE:463846894678				CHECKDATE:09/23/2020							
65956	2101304	09/24/2020	59700	9252020	21229	53.27	53.27	09/24/2020	INV	PD	Bulletin Boar
INVOICE:464587794543				CHECKDATE:09/25/2020							
65808	2100342	09/22/2020	59560	9252020	21229	119.98	119.98	09/22/2020	INV	PD	Open PO for m
INVOICE:464637469375				CHECKDATE:09/25/2020							
65899	2100487	09/24/2020	59643	9252020	21229	32.95	32.95	09/24/2020	INV	PD	SOCIAL SKILLS
INVOICE:465643795968				CHECKDATE:09/25/2020							
65850	2100342	09/23/2020	59592	9252020	21229	192.38	192.38	09/23/2020	INV	PD	Open PO for m
INVOICE:465776953667				CHECKDATE:09/25/2020							
65893	2100844	09/24/2020	59637	9252020	21229	103.12	103.12	09/24/2020	INV	PD	CLICK AND PLA
INVOICE:466455383739				CHECKDATE:09/25/2020							
65946	2101733	09/24/2020	59690	9252020	21229	190.54	190.54	09/24/2020	INV	PD	Key cabinet l
INVOICE:466985369945				CHECKDATE:09/25/2020							
65873	2101190	09/23/2020	59617	9252020	21229	12.99	12.99	09/23/2020	INV	PD	COUNTING ACTI
INVOICE:467454475787				CHECKDATE:09/25/2020							
65910	2101701	09/24/2020	59654	9252020	21229	57.60	57.60	09/24/2020	INV	PD	Plastic stack
INVOICE:467946437644				CHECKDATE:09/25/2020							
65860	2101406	09/23/2020	59602	9252020	21229	1,359.45	1,359.45	09/23/2020	INV	PD	AVID Supplies
INVOICE:467985757673				CHECKDATE:09/25/2020							
65874	2101057	09/23/2020	59618	9252020	21229	237.61	237.61	09/23/2020	INV	PD	Wireless keyb
INVOICE:468576559954				CHECKDATE:09/25/2020							
65880	2101470	09/24/2020	59624	9252020	21229	989.40	989.40	09/24/2020	INV	PD	Office and cl
INVOICE:468964569566				CHECKDATE:09/25/2020							
65936	2101879	09/24/2020	59680	9252020	21229	53.55	53.55	09/24/2020	INV	PD	CISD Athletic
INVOICE:469386869359				CHECKDATE:09/25/2020							
65951	2101831	09/24/2020	59695	9252020	21229	64.43	64.43	09/24/2020	INV	PD	TEAM Supplie
INVOICE:469958473498				CHECKDATE:09/25/2020							
65870	2100832	09/23/2020	59614	9252020	21229	104.85	104.85	09/23/2020	INV	PD	charts,play d
INVOICE:484453759383				CHECKDATE:09/25/2020							
65903	2101653	09/24/2020	59647	9252020	21229	7.34	7.34	09/24/2020	INV	PD	office suppli
INVOICE:485564774689				CHECKDATE:09/25/2020							
65833	11001004	09/23/2020		SACHECK	3940	44.37	44.37	09/23/2020	INV	PD	
INVOICE:486897679545				CHECKDATE:09/23/2020							
65826	11108001	09/23/2020		SACHECK	3940	99.81	99.81	09/23/2020	INV	PD	
INVOICE:486953687845				CHECKDATE:09/23/2020							
65855	2100342	09/23/2020	59597	9252020	21229	15.80	15.80	09/23/2020	INV	PD	Open PO for m
INVOICE:495563536467				CHECKDATE:09/25/2020							
65881	2101470	09/24/2020	59625	9252020	21229	42.80	42.80	09/24/2020	INV	PD	Office and cl
INVOICE:496954778449				CHECKDATE:09/25/2020							
65915	2101700	09/24/2020	59659	9252020	21229	319.98	319.98	09/24/2020	INV	PD	Metronomes fo
INVOICE:498398384498				CHECKDATE:09/25/2020							
65957	2101304	09/24/2020	59701	9252020	21229	104.32	104.32	09/24/2020	INV	PD	Bulletin Boar
INVOICE:498995547653				CHECKDATE:09/25/2020							
65959		09/24/2020	59704	9252020	21229	319.60	319.60	09/24/2020	INV	PD	reclining lou
INVOICE:499776646753				CHECKDATE:09/25/2020							
65886	2101515	09/24/2020	59630	9252020	21229	61.45	61.45	09/24/2020	INV	PD	101Athletic D
INVOICE:535833676653				CHECKDATE:09/25/2020							
65859	2100845	09/23/2020	59601	9252020	21229	79.00	79.00	09/23/2020	INV	PD	SENSORY FIDGE
INVOICE:544969478639				CHECKDATE:09/25/2020							
65884	2101054	09/24/2020	59628	9252020	21229	281.27	281.27	09/24/2020	INV	PD	SENSORY MANIP
INVOICE:548673653747				CHECKDATE:09/25/2020							

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65904	2101493	09/24/2020	59648	9252020	21229	1,496.70	1,496.70	09/24/2020	INV	PD	crates for st
INVOICE:548764838764				CHECKDATE:09/25/2020							
65810	2100832	09/22/2020	59562	9252020	21229	9.99	9.99	09/22/2020	INV	PD	charts,play d
INVOICE:553954857785				CHECKDATE:09/25/2020							
65856	2101369	09/23/2020	59598	9252020	21229	82.36	82.36	09/23/2020	INV	PD	blue tarps to
INVOICE:556693886866				CHECKDATE:09/25/2020							
65872	2101385	09/23/2020	59616	9252020	21229	1,979.60	1,979.60	09/23/2020	INV	PD	Umbrellas and
INVOICE:558656833875				CHECKDATE:09/25/2020							
65896	2101653	09/24/2020	59640	9252020	21229	3.65	3.65	09/24/2020	INV	PD	office suppli
INVOICE:559359349938				CHECKDATE:09/25/2020							
65866	2101432	09/23/2020	59609	9252020	21229	328.69	328.69	09/23/2020	INV	PD	Whiteboard an
INVOICE:563976666855				CHECKDATE:09/25/2020							
65928	2101704	09/24/2020	59672	9252020	21229	569.97	569.97	09/24/2020	INV	PD	More mobile d
INVOICE:564953455394				CHECKDATE:09/25/2020							
65807	2100342	09/22/2020	59559	9252020	21229	119.98	119.98	09/22/2020	INV	PD	Open PO for m
INVOICE:568478553749				CHECKDATE:09/25/2020							
65862	2101190	09/23/2020	59605	9252020	21229	215.15	215.15	09/23/2020	INV	PD	COUNTING ACTI
INVOICE:568835758746				CHECKDATE:09/25/2020							
65822	11108002	09/23/2020		SACHECK	3940	598.91	598.91	09/23/2020	INV	PD	
INVOICE:585875787899				CHECKDATE:09/23/2020							
65897	2101654	09/24/2020	59641	9252020	21229	763.72	763.72	09/24/2020	INV	PD	Mobile desks
INVOICE:586895576335				CHECKDATE:09/25/2020							
65814	2101055	09/22/2020	59566	9252020	21229	197.89	197.89	09/22/2020	INV	PD	SCISSORS, VEL
INVOICE:587633944437				CHECKDATE:09/25/2020							
65836	11104003	09/23/2020		SACHECK	3940	2,925.16	2,925.16	09/23/2020	INV	PD	
INVOICE:598453676633				CHECKDATE:09/23/2020							
65938	2101826	09/24/2020	59682	9252020	21229	51.36	51.36	09/24/2020	INV	PD	CHS Cross Cou
INVOICE:598568498953				CHECKDATE:09/25/2020							
65933	2101829	09/24/2020	59677	9252020	21229	108.93	108.93	09/24/2020	INV	PD	stickers for
INVOICE:598688937747				CHECKDATE:09/25/2020							
65815	2100903	09/22/2020	59567	9252020	21229	49.99	49.99	09/22/2020	INV	PD	ALPHA LABELS
INVOICE:634488969959				CHECKDATE:09/25/2020							
65890	2101550	09/24/2020	59634	9252020	21229	479.69	479.69	09/24/2020	INV	PD	Calculators,
INVOICE:655595965763				CHECKDATE:09/25/2020							
65937	2101304	09/24/2020	59681	9252020	21229	1,344.80	1,344.80	09/24/2020	INV	PD	Bulletin Boar
INVOICE:658668466358				CHECKDATE:09/25/2020							
65924	2101701	09/24/2020	59668	9252020	21229	47.70	47.70	09/24/2020	INV	PD	Plastic stack
INVOICE:659849573396				CHECKDATE:09/25/2020							
65922	2101701	09/24/2020	59666	9252020	21229	108.69	108.69	09/24/2020	INV	PD	Plastic stack
INVOICE:667678367688				CHECKDATE:09/25/2020							
65919	2101732	09/24/2020	59663	9252020	21229	15.20	15.20	09/24/2020	INV	PD	lapboard sets
INVOICE:668954433468				CHECKDATE:09/25/2020							
65858	2101433	09/23/2020	59600	9252020	21229	227.90	227.90	09/23/2020	INV	PD	poster paper
INVOICE:673833353748				CHECKDATE:09/25/2020							
65930	2101733	09/24/2020	59674	9252020	21229	59.99	59.99	09/24/2020	INV	PD	Key cabinet l
INVOICE:676774446837				CHECKDATE:09/25/2020							
65888	2101053	09/24/2020	59632	9252020	21229	29.99	29.99	09/24/2020	INV	PD	CLEAR STORAGE
INVOICE:677559599844				CHECKDATE:09/25/2020							
65932	2101698	09/24/2020	59676	9252020	21229	58.19	58.19	09/24/2020	INV	PD	CISD Athletic
INVOICE:678775567897				CHECKDATE:09/25/2020							
65925	2101702	09/24/2020	59669	9252020	21229	59.97	59.97	09/24/2020	INV	PD	Safety vest a
INVOICE:683579385455				CHECKDATE:09/25/2020							
65961		09/24/2020	59706	9252020	21229	-79.90	-79.90	09/24/2020	CRM	PD	CREDIT/RETURN
INVOICE:694597354854				CHECKDATE:09/25/2020							
65802	2101054	09/22/2020	59554	9252020	21229	35.65	35.65	09/22/2020	INV	PD	SENSORY MANIP

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INVOICE:734653668874				CHECKDATE:09/25/2020							
65878	2101470	09/24/2020	59622	9252020	21229	72.00	72.00	09/24/2020	INV	PD	Office and cl
INVOICE:743685999346				CHECKDATE:09/25/2020							
65895	2101569	09/24/2020	59639	9252020	21229	30.96	30.96	09/24/2020	INV	PD	sticky notes,
INVOICE:745635948379				CHECKDATE:09/25/2020							
65952	2101731	09/24/2020	59696	9252020	21229	473.73	473.73	09/24/2020	INV	PD	DYSLEXIA SUPP
INVOICE:754664774754				CHECKDATE:09/25/2020							
65906	2101550	09/24/2020	59650	9252020	21229	35.44	35.44	09/24/2020	INV	PD	Calculators,
INVOICE:755386377766				CHECKDATE:09/25/2020							
65907	2101449	09/24/2020	59651	9252020	21229	76.84	76.84	09/24/2020	INV	PD	Open PO for m
INVOICE:757377756935				CHECKDATE:09/25/2020							
65923	2101702	09/24/2020	59667	9252020	21229	179.98	179.98	09/24/2020	INV	PD	Safety vest a
INVOICE:765639979745				CHECKDATE:09/25/2020							
65875	2101257	09/23/2020	59619	9252020	21229	130.20	130.20	09/23/2020	INV	PD	MATH COUNTING
INVOICE:765779889664				CHECKDATE:09/25/2020							
65898	2102235	09/24/2020	59642	9252020	21229	10.48	10.48	09/24/2020	INV	PD	PO re-do, Fis
INVOICE:774696757367				CHECKDATE:09/25/2020							
65942	2101825	09/24/2020	59686	9252020	21229	344.95	344.95	09/24/2020	INV	PD	CHS Softball
INVOICE:775795685499				CHECKDATE:09/25/2020							
65909	2101727	09/24/2020	59653	9252020	21229	43.61	43.61	09/24/2020	INV	PD	Marti/replace
INVOICE:776848649638				CHECKDATE:09/25/2020							
65960		09/24/2020	59705	9252020	21229	-239.70	-239.70	09/24/2020	CRM	PD	CREDIT/RETURN
INVOICE:776893365867				CHECKDATE:09/25/2020							
65962	2101673	09/24/2020	59707	9252020	1438	29.98	29.98	09/24/2020	INV	PD	Ring clip tab
INVOICE:785467749443				CHECKDATE:09/25/2020							
65861	2101387	09/23/2020	59604	9252020	21229	239.90	239.90	09/23/2020	INV	PD	Umbrellas for
INVOICE:793887766887				CHECKDATE:09/25/2020							
65811	2100832	09/22/2020	59563	9252020	21229	185.58	185.58	09/22/2020	INV	PD	charts,play d
INVOICE:794359998895				CHECKDATE:09/25/2020							
65927	2101703	09/24/2020	59671	9252020	21229	758.00	758.00	09/24/2020	INV	PD	Mobile stands
INVOICE:833635656376				CHECKDATE:09/25/2020							
65804	2100342	09/22/2020	59556	9252020	21229	140.56	140.56	09/22/2020	INV	PD	Open PO for m
INVOICE:835533479699				CHECKDATE:09/25/2020							
65914	2101702	09/24/2020	59658	9252020	21229	53.52	53.52	09/24/2020	INV	PD	Safety vest a
INVOICE:836849837395				CHECKDATE:09/25/2020							
65823	11109002	09/23/2020		SACHECK	3940	385.00	385.00	09/23/2020	INV	PD	
INVOICE:846655547537				CHECKDATE:09/23/2020							
65953	2100308	09/24/2020	59697	9252020	21229	67.60	67.60	09/24/2020	INV	PD	JA supplies-c
INVOICE:848554947355				CHECKDATE:09/25/2020							
65806	2100342	09/22/2020	59558	9252020	21229	119.98	119.98	09/22/2020	INV	PD	Open PO for m
INVOICE:848984893783				CHECKDATE:09/25/2020							
65901	2102235	09/24/2020	59645	9252020	21229	54.99	54.99	09/24/2020	INV	PD	PO re-do, Fis
INVOICE:849363886845				CHECKDATE:09/25/2020							
65931	2101653	09/24/2020	59675	9252020	21229	358.24	358.24	09/24/2020	INV	PD	office suppli
INVOICE:857784386786				CHECKDATE:09/25/2020							
65894	2101643	09/24/2020	59638	9252020	21229	153.89	153.89	09/24/2020	INV	PD	Document Pouc
INVOICE:859334657443				CHECKDATE:09/25/2020							
65869	2100342	09/23/2020	59613	9252020	21229	16.86	16.86	09/23/2020	INV	PD	Open PO for m
INVOICE:863899959385				CHECKDATE:09/25/2020							
65958	2101443	09/24/2020	59702	9252020	21229	128.43	128.43	09/24/2020	INV	PD	Computer moni
INVOICE:864343597557				CHECKDATE:09/25/2020							
65885	2100342	09/24/2020	59629	9252020	21229	21.68	21.68	09/24/2020	INV	PD	Open PO for m
INVOICE:866934549635				CHECKDATE:09/25/2020							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65920	2101732	09/24/2020	59664	9252020	21229	98.97	98.97	09/24/2020	INV	PD	lapboard sets
INVOICE:874898467677				CHECKDATE:09/25/2020							
65818	2100831	09/22/2020	59570	9252020	21229	180.13	180.13	09/22/2020	INV	PD	watercolors,
INVOICE:877346499545				CHECKDATE:09/25/2020							
65941	2101732	09/24/2020	59685	9252020	21229	886.39	886.39	09/24/2020	INV	PD	lapboard sets
INVOICE:877564656668				CHECKDATE:09/25/2020							
65801	2100689	09/22/2020	59553	9252020	21229	73.60	73.60	09/22/2020	INV	PD	SOCIAL SKILLS
INVOICE:879765563433				CHECKDATE:09/25/2020							
65955	2101305	09/24/2020	59699	9252020	21229	47.60	47.60	09/24/2020	INV	PD	Cooking Class
INVOICE:883447998386				CHECKDATE:09/25/2020							
65950	2101826	09/24/2020	59694	9252020	21229	28.76	28.76	09/24/2020	INV	PD	CHS Cross Cou
INVOICE:894598458943				CHECKDATE:09/25/2020							
65854	2101056	09/23/2020	59596	9252020	21229	196.38	196.38	09/23/2020	INV	PD	DRY ERASE MAR
INVOICE:894899865577				CHECKDATE:09/25/2020							
65929	2101733	09/24/2020	59673	9252020	21229	35.20	35.20	09/24/2020	INV	PD	Key cabinet l
INVOICE:899345664693				CHECKDATE:09/25/2020							
65948	2100308	09/24/2020	59692	9252020	21229	1,890.28	1,890.28	09/24/2020	INV	PD	JA supplies-c
INVOICE:933447374985				CHECKDATE:09/25/2020							
65865	2101432	09/23/2020	59608	9252020	21229	329.00	329.00	09/23/2020	INV	PD	Whiteboard an
INVOICE:937457456869				CHECKDATE:09/25/2020							
65940	2101731	09/24/2020	59684	9252020	21229	571.49	571.49	09/24/2020	INV	PD	DYSLEXIA SUPP
INVOICE:955659989998				CHECKDATE:09/25/2020							
65868	2102235	09/23/2020	59612	9252020	21229	181.16	181.16	09/23/2020	INV	PD	PO re-do, Fis
INVOICE:955738447395				CHECKDATE:09/25/2020							
65863	2100487	09/23/2020	59606	9252020	21229	247.09	247.09	09/23/2020	INV	PD	SOCIAL SKILLS
INVOICE:956459886893				CHECKDATE:09/25/2020							
65939	2101827	09/24/2020	59683	9252020	21229	21.98	21.98	09/24/2020	INV	PD	CHS Girls Bas
INVOICE:967578889438				CHECKDATE:09/25/2020							
65916	2101732	09/24/2020	59660	9252020	21229	59.16	59.16	09/24/2020	INV	PD	lapboard sets
INVOICE:967883857774				CHECKDATE:09/25/2020							
65829	11108001	09/23/2020		SACHECK	3940	1,133.10	1,133.10	09/23/2020	INV	PD	
INVOICE:974338446876				CHECKDATE:09/23/2020							
65947	2102034	09/24/2020	59691	9252020	21229	29.28	29.28	09/24/2020	INV	PD	Batteries for
INVOICE:974968659457				CHECKDATE:09/25/2020							
65949	2102034	09/24/2020	59693	9252020	21229	47.76	47.76	09/24/2020	INV	PD	Batteries for
INVOICE:978495945646				CHECKDATE:09/25/2020							
65805	2100342	09/22/2020	59557	9252020	21229	119.98	119.98	09/22/2020	INV	PD	Open PO for m
INVOICE:993864398345				CHECKDATE:09/25/2020							
65803	2100487	09/22/2020	59555	9252020	21229	36.44	36.44	09/22/2020	INV	PD	SOCIAL SKILLS
INVOICE:995965885396				CHECKDATE:09/25/2020							
						46,184.53					

108629 AMERICAN BOTTLING CO.

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64814	2101988	09/04/2020	58567	9042020	2498	462.00	462.00	09/04/2020	INV	PD	Beverages
INVOICE:3735108154				CHECKDATE:09/04/2020							
64815	2101988	09/04/2020	58568	9042020	2498	504.00	504.00	09/04/2020	INV	PD	Beverages
INVOICE:3735108174				CHECKDATE:09/04/2020							
65066	2101988	09/11/2020	58824	9112020	2508	1,008.00	1,008.00	09/11/2020	INV	PD	Beverages
INVOICE:3735108215				CHECKDATE:09/11/2020							
65499	2101988	09/17/2020	59259	9182020	2519	448.20	448.20	09/17/2020	INV	PD	Beverages
INVOICE:3735108276				CHECKDATE:09/18/2020							
66063	2101988	09/25/2020	59809	9252020	2531	475.10	475.10	09/25/2020	INV	PD	Beverages
INVOICE:3735108329				CHECKDATE:09/25/2020							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,897.30					
17579 AMERICAN EXPRESS											
64921	2101770	09/08/2020	58677	9092020	7204	1,076.88	1,076.88	09/08/2020	INV	PD	MATH 2412 dig
INVOICE:008176323-05632347				CHECKDATE:09/09/2020							
64915	2101039	09/08/2020	58671	9092020	20895	189.41	189.41	09/08/2020	INV	PD	Indeed LVN Po
INVOICE:134679487				CHECKDATE:09/09/2020							
65142	11107002	09/11/2020		SACHECK	3348	385.00	385.00	09/11/2020	INV	PD	
INVOICE:1962707PS				CHECKDATE:09/11/2020							
64914	2100256	09/08/2020	58670	9092020	20895	75.00	75.00	09/08/2020	INV	PD	Membership fe
INVOICE:2100256/RENEW				CHECKDATE:09/09/2020							
64913	2100256	09/08/2020	58669	9092020	20895	75.00	75.00	09/08/2020	INV	PD	Membership fe
INVOICE:2100256/RENEWAL				CHECKDATE:09/09/2020							
64917		09/08/2020	58673	9092020	20895	-18.15	-18.15	09/08/2020	CRM	PD	CREDIT/TAX CH
INVOICE:2100599/REFUNDS				CHECKDATE:09/09/2020							
64920	2101513	09/08/2020	58676	9092020	20895	49.00	49.00	09/08/2020	INV	PD	COVID-19 and
INVOICE:27250007				CHECKDATE:09/09/2020							
64918	2101405	09/08/2020	58674	9092020	20895	49.00	49.00	09/08/2020	INV	PD	Webinar - Key
INVOICE:27280037				CHECKDATE:09/09/2020							
64919	2101457	09/08/2020	58675	9092020	20895	300.00	300.00	09/08/2020	INV	PD	Texas School
INVOICE:73011000229				CHECKDATE:09/09/2020							
64916	2100599	09/08/2020	58672	9092020	20895	58.62	58.62	09/08/2020	INV	PD	August Zoom 8
INVOICE:819623673				CHECKDATE:09/09/2020							
64922	2101640	09/08/2020	58678	9092020	2504	70.00	70.00	09/08/2020	INV	PD	Certified Foo
INVOICE:930880763X3				CHECKDATE:09/09/2020							
						2,309.76					
96119 THE AMERICAN FUNDS GROUP											
65971		09/25/2020	59716	Sept	2446	1,605.00	1,605.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65971				CHECKDATE:09/25/2020							
103864 AMERICAN READING COMPANY											
65825	2101402	09/23/2020	59571	9232020	21162	87.00	87.00	09/23/2020	INV	PD	classroom rea
INVOICE:0000145312				CHECKDATE:09/23/2020							
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
65972		09/25/2020	59717	Sept	2447	120.04	120.04	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65972				CHECKDATE:09/25/2020							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
65970		09/25/2020	59715	Sept	2448	300.00	300.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65970				CHECKDATE:09/25/2020							
108484 TARJO ARELONG											
65668	2102167	09/21/2020	59423	9212020	21127	75.00	75.00	09/21/2020	INV	PD	marshallese t
INVOICE:9-11-2020 INV				CHECKDATE:09/21/2020							
98675 AT & T											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64936	2100864	09/09/2020	58692	9092020	20896	1,682.80	1,682.80	09/09/2020	INV	PD	Monthly Bill-
INVOICE:4126096505			CHECKDATE:09/09/2020								
66184	2101667	09/28/2020	59932	9282020	21264	521.12	521.12	09/28/2020	INV	PD	Monthly Bill-
INVOICE:9313727509			CHECKDATE:09/28/2020								
66183	2101667	09/28/2020	59931	9282020	21265	1,924.61	1,924.61	09/28/2020	INV	PD	Monthly Bill-
INVOICE:9323727507			CHECKDATE:09/28/2020								
66182	2101667	09/28/2020	59930	9282020	21266	3,449.21	3,449.21	09/28/2020	INV	PD	Monthly Bill-
INVOICE:SEPT 2020			CHECKDATE:09/28/2020								
						7,577.74					
12371 AT&T MOBILITY											
65025	2100806	09/10/2020	58782	9112020	20935	306.58	306.58	09/10/2020	INV	PD	Wireless Tran
INVOICE:287277977313X9022020			CHECKDATE:09/11/2020								
64974	2100662	09/10/2020	58730	9112020	20936	39.37	39.37	09/10/2020	INV	PD	Monthly charg
INVOICE:287286657102X9022020			CHECKDATE:09/11/2020								
64889	2102073	09/08/2020	58643	9092020	20897	39.37	39.37	09/08/2020	INV	PD	AT&T Hotspot
INVOICE:287286657594X9022020			CHECKDATE:09/09/2020								
64879	2100810	09/04/2020	58632	9042020	20834	270.53	270.53	09/04/2020	INV	PD	AirCards Mont
INVOICE:825061830X08282020			CHECKDATE:09/04/2020								
						655.85					
7573 ATMOS ENERGY											
65699	2100809	09/21/2020	59453	9212020	21128	302.42	302.42	09/21/2020	INV	PD	Utilities-Nat
INVOICE:000050192/SEP20			CHECKDATE:09/21/2020								
64954	2100809	09/09/2020	58710	9092020	20898	49.84	49.84	09/09/2020	INV	PD	Utilities-Nat
INVOICE:000059263/SEP20			CHECKDATE:09/09/2020								
64961	2100809	09/09/2020	58717	9092020	20898	49.68	49.68	09/09/2020	INV	PD	Utilities-Nat
INVOICE:000216469/SEP20			CHECKDATE:09/09/2020								
65694	2100809	09/21/2020	59449	9212020	21128	90.71	90.71	09/21/2020	INV	PD	Utilities-Nat
INVOICE:000314355/SEP20			CHECKDATE:09/21/2020								
64960	2100809	09/09/2020	58716	9092020	20898	63.34	63.34	09/09/2020	INV	PD	Utilities-Nat
INVOICE:000721008/SEP20			CHECKDATE:09/09/2020								
65698	2100809	09/21/2020	59452	9212020	21128	92.51	92.51	09/21/2020	INV	PD	Utilities-Nat
INVOICE:000722599/SEP20			CHECKDATE:09/21/2020								
65700	2100809	09/21/2020	59454	9212020	21128	93.50	93.50	09/21/2020	INV	PD	Utilities-Nat
INVOICE:000730789/SEP20			CHECKDATE:09/21/2020								
65060	2100809	09/11/2020	58818	9112020	20937	96.66	96.66	09/11/2020	INV	PD	Utilities-Nat
INVOICE:000734000/SEP20			CHECKDATE:09/11/2020								
65691	2100809	09/21/2020	59446	9212020	21128	472.48	472.48	09/21/2020	INV	PD	Utilities-Nat
INVOICE:000739976/SEP20			CHECKDATE:09/21/2020								
64956	2100809	09/09/2020	58712	9092020	20898	49.68	49.68	09/09/2020	INV	PD	Utilities-Nat
INVOICE:003938417/SEP20			CHECKDATE:09/09/2020								
65692	2100809	09/21/2020	59447	9212020	21128	57.00	57.00	09/21/2020	INV	PD	Utilities-Nat
INVOICE:041002643/SEP20			CHECKDATE:09/21/2020								
65800	2100110	09/22/2020	59552	9232020	2530	56.21	56.21	09/22/2020	INV	PD	Gas for CN fa
INVOICE:042011511/SEP20			CHECKDATE:09/23/2020								
64959	2100809	09/09/2020	58715	9092020	20898	49.68	49.68	09/09/2020	INV	PD	Utilities-Nat
INVOICE:117195445/SEP20			CHECKDATE:09/09/2020								
64957	2100809	09/09/2020	58713	9092020	20898	50.27	50.27	09/09/2020	INV	PD	Utilities-Nat
INVOICE:11R132510/SEP20			CHECKDATE:09/09/2020								
64955	2100809	09/09/2020	58711	9092020	20898	84.77	84.77	09/09/2020	INV	PD	Utilities-Nat
INVOICE:1711460/SEP20			CHECKDATE:09/09/2020								
65693	2100809	09/21/2020	59448	9212020	21128	68.57	68.57	09/21/2020	INV	PD	Utilities-Nat

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:17H672252/SEP20				CHECKDATE:09/21/2020							
65695	2100809	09/21/2020	59450	9212020	21128	50.27	50.27	09/21/2020	INV	PD	Utilities-Nat
INVOICE:19M217416/SEP20				CHECKDATE:09/21/2020							
64958	2100809	09/09/2020	58714	9092020	20898	52.06	52.06	09/09/2020	INV	PD	Utilities-Nat
INVOICE:800133911/SEP20				CHECKDATE:09/09/2020							
65690	2100809	09/21/2020	59445	9212020	21128	191.81	191.81	09/21/2020	INV	PD	Utilities-Nat
INVOICE:90030326/SEP20				CHECKDATE:09/21/2020							
						2,021.46					
96124 ATPE											
65973		09/25/2020	59718	Sept	2449	1,259.50	1,259.50	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65973				CHECKDATE:09/25/2020							
103240 AUTO-CHLOR SERVICES											
64812	2101658	09/04/2020	58565	9042020	2499	221.85	221.85	09/04/2020	INV	PD	Cleaning supp
INVOICE:0566766				CHECKDATE:09/04/2020							
64807	2101658	09/04/2020	58560	9042020	2499	151.90	151.90	09/04/2020	INV	PD	Cleaning supp
INVOICE:0566767				CHECKDATE:09/04/2020							
64811	2101658	09/04/2020	58564	9042020	2499	61.95	61.95	09/04/2020	INV	PD	Cleaning supp
INVOICE:0566768				CHECKDATE:09/04/2020							
64808	2101658	09/04/2020	58561	9042020	2499	157.95	157.95	09/04/2020	INV	PD	Cleaning supp
INVOICE:0566769				CHECKDATE:09/04/2020							
64810	2101658	09/04/2020	58563	9042020	2499	246.43	246.43	09/04/2020	INV	PD	Cleaning supp
INVOICE:0566770				CHECKDATE:09/04/2020							
64813	2101658	09/04/2020	58566	9042020	2499	151.90	151.90	09/04/2020	INV	PD	Cleaning supp
INVOICE:0566771				CHECKDATE:09/04/2020							
64809	2101658	09/04/2020	58562	9042020	2499	154.45	154.45	09/04/2020	INV	PD	Cleaning supp
INVOICE:0566772				CHECKDATE:09/04/2020							
						1,146.43					
101666 AWARDS BY MASTERCRAFT											
65143	11107004	09/11/2020		SACHECK	3922	15.00	15.00	09/11/2020	INV	PD	
INVOICE:13017				CHECKDATE:09/11/2020							
96127 AXA EQUITABLE											
65974		09/25/2020	59719	Sept	2450	38,020.00	38,020.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65974				CHECKDATE:09/25/2020							
988 B & B MUFFLER & TIRE											
65383	2102276	09/16/2020	59141	9162020	21000	650.00	650.00	09/16/2020	INV	PD	Replace catal
INVOICE:25556				CHECKDATE:09/16/2020							
16128 BARNES & NOBLE BOOKSELLERS											
65676	2101690	09/21/2020	59431	9212020	21129	64.00	64.00	09/21/2020	INV	PD	Books for PD
INVOICE:4030163				CHECKDATE:09/21/2020							
106647 DARLA MCNEELY BARNES											
64752	2101213	09/03/2020	58505	9042020	20835	37.02	37.02	09/03/2020	INV	PD	August travel

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:AUG 2020/DBARNES				CHECKDATE:09/04/2020							
7524 BAUDVILLE, INC.											
65016	2101565	09/10/2020	58773	9112020	20938	190.62	190.62	09/10/2020	INV	PD	sticky notes,
INVOICE:3677740				CHECKDATE:09/11/2020							
65017		09/10/2020	58774	9112020	20938	-4.89	-4.89	09/10/2020	CRM	PD	CREDIT/MUG
INVOICE:CM3680107				CHECKDATE:09/11/2020							
						185.73					
109897 BEARWOOD CONCEPTS, INC.											
64586	2101343	09/01/2020	58365	9022020	1426	27,163.00	27,163.00	09/01/2020	INV	PD	Ref. Po # 200
INVOICE:2				CHECKDATE:09/02/2020							
20206 BEN E. KEITH FOODS											
64594	2101448	09/01/2020	58373	9022020	20786	61.69	61.69	09/01/2020	INV	PD	Startup items
INVOICE:19598937				CHECKDATE:09/02/2020							
64595	2101448	09/01/2020	58374	9022020	20786	21.98	21.98	09/01/2020	INV	PD	Startup items
INVOICE:19601621				CHECKDATE:09/02/2020							
64596	2101448	09/01/2020	58375	9022020	20786	1,694.50	1,694.50	09/01/2020	INV	PD	Startup items
INVOICE:19602091				CHECKDATE:09/02/2020							
64886	2101448	09/08/2020	58640	9092020	20899	3,371.97	3,371.97	09/08/2020	INV	PD	Startup items
INVOICE:19611410				CHECKDATE:09/09/2020							
65265	2101448	09/15/2020	59026	9162020	21001	95.04	95.04	09/15/2020	INV	PD	Startup items
INVOICE:19616686				CHECKDATE:09/16/2020							
65264	2101448	09/15/2020	59025	9162020	21001	238.36	238.36	09/15/2020	INV	PD	Startup items
INVOICE:19624462				CHECKDATE:09/16/2020							
65266	2102256	09/15/2020	59027	9162020	21001	1,991.47	1,991.47	09/15/2020	INV	PD	Flour, sugar,
INVOICE:19624563				CHECKDATE:09/16/2020							
65267	2102282	09/15/2020	59028	9162020	21001	3,568.90	3,568.90	09/15/2020	INV	PD	groceries and
INVOICE:19624691				CHECKDATE:09/16/2020							
65697	11001064	09/21/2020		SACHECK	3936	343.75	343.75	09/21/2020	INV	PD	
INVOICE:19638251				CHECKDATE:09/21/2020							
65662	2102256	09/21/2020	59417	9212020	21130	2,557.41	2,557.41	09/21/2020	INV	PD	Flour, sugar,
INVOICE:19638319				CHECKDATE:09/21/2020							
65841	2102256	09/23/2020	59583	9232020	21163	1,187.74	1,187.74	09/23/2020	INV	PD	Flour, sugar,
INVOICE:19645367				CHECKDATE:09/23/2020							
						15,132.81					
100421 BENCHMARK EDUCATION COMPANY											
64895	2101320	09/08/2020	58649	9112020	20939	34.95	34.95	09/08/2020	INV	PD	Conquering Dy
INVOICE:403124				CHECKDATE:09/11/2020							
1032 BENNETT PRINTING & OFFICE SUPPLY											
64975	2101561	09/10/2020	58731	9112020	20940	91.11	91.11	09/10/2020	INV	PD	Monthly prini
INVOICE:491760-0				CHECKDATE:09/11/2020							
65385	2100284	09/16/2020	59143	9162020	21002	1,183.00	1,183.00	09/16/2020	INV	PD	First of year
INVOICE:809830-0				CHECKDATE:09/16/2020							
64633	2101737	09/01/2020	58413	9022020	20787	75.20	75.20	09/01/2020	INV	PD	Coroplast sig
INVOICE:809991-0				CHECKDATE:09/02/2020							
64597	2101548	09/01/2020	58376	9022020	20787	118.00	118.00	09/01/2020	INV	PD	Remote Campu

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:810000-0			CHECKDATE:09/02/2020								
65609	2101559	09/18/2020	59368	9182020	21078	235.00	235.00	09/18/2020	INV	PD	District/COVI
INVOICE:810010-0			CHECKDATE:09/18/2020								
65638	2101273	09/18/2020	59396	9182020	21078	98.42	98.42	09/18/2020	INV	PD	Name plates,
INVOICE:810018-0			CHECKDATE:09/18/2020								
						1,800.73					
107470 BIG GAME											
65286	2100513	09/15/2020	59046	9162020	21003	1,218.55	1,218.55	09/15/2020	INV	PD	SMS Football
INVOICE:69215			CHECKDATE:09/16/2020								
65287	2100513	09/15/2020	59047	9162020	21003	1,049.85	1,049.85	09/15/2020	INV	PD	SMS Football
INVOICE:69216			CHECKDATE:09/16/2020								
						2,268.40					
106900 BLACK HAWK DOOR & WINDOW LLC											
65004	2102239	09/10/2020	58761	9112020	20941	1,350.00	1,350.00	09/10/2020	INV	PD	Marti/ Storef
INVOICE:106024			CHECKDATE:09/11/2020								
108660 BLACKBOARD INC.											
65282	2100765	09/15/2020	59042	9162020	21004	-4,725.00	-4,725.00	09/15/2020	CRM	PD	CREDIT/20-21
INVOICE:1342310			CHECKDATE:09/16/2020								
65283	2100765	09/15/2020	59043	9162020	21004	11,124.00	11,124.00	09/15/2020	INV	PD	20-21 Blackbo
INVOICE:1353869			CHECKDATE:09/16/2020								
						6,399.00					
96977 BLICK ART MATERIALS LLC											
66210	11041048	09/28/2020		SACHECK	3944	1,090.93	1,090.93	09/28/2020	INV	PD	
INVOICE:4596599			CHECKDATE:09/28/2020								
536 BOBS AUTO SUPPLY											
66012	2102592	09/24/2020	59757	9252020	21231	12.99	12.99	09/24/2020	INV	PD	Admin/HVAC/Mo
INVOICE:03RN8553			CHECKDATE:09/25/2020								
110012 JEFF BOMAN											
64676	2102016	09/02/2020	58455	9022020	20788	35.00	35.00	09/02/2020	INV	PD	Reimbursement
INVOICE:2102016/REIMB			CHECKDATE:09/02/2020								
20231 CORY BORDEN											
64734	2100684	09/03/2020	58487	9042020	20836	79.31	79.31	09/03/2020	INV	PD	AUGUST MILEAG
INVOICE:AUG 2020/CBORDEN			CHECKDATE:09/04/2020								
18272 GEORGINA BORDEN											
65300	2100678	09/15/2020	59060	9162020	21005	26.75	26.75	09/15/2020	INV	PD	August mileag
INVOICE:AUG 20/GBORDEN			CHECKDATE:09/16/2020								
64746	2100679	09/03/2020	58499	9042020	20837	20.00	20.00	09/03/2020	INV	PD	August cell p
INVOICE:AUG2020/GBORDEN			CHECKDATE:09/04/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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110017 AUSTIN BRADLEY											
64893	2102243	09/08/2020	58647	9092020	20901	35.00	35.00	09/08/2020	INV	PD	REIMB/Registr
INVOICE:2102243/REIMB				CHECKDATE:09/09/2020							
110044 DIANA BRAND											
65063	2102306	09/11/2020	58821	9112020	2509	9.50	9.50	09/11/2020	INV	PD	Student refun
INVOICE:2102306/REFUND				CHECKDATE:09/11/2020							
103980 DEREK BREWER											
65730	2101795	09/22/2020	59483	9232020	21164	525.00	525.00	09/22/2020	INV	PD	10-06-20 CLEB
INVOICE:2101795B				CHECKDATE:09/23/2020							
65731	2101795	09/22/2020	59484	9232020	21165	525.00	525.00	09/22/2020	INV	PD	10-13-2020 WE
INVOICE:2101795C				CHECKDATE:09/23/2020							
65732	2101795	09/22/2020	59485	9232020	21166	525.00	525.00	09/22/2020	INV	PD	10-20-2020 GR
INVOICE:2101795D				CHECKDATE:09/23/2020							
65733	2101795	09/22/2020	59486	9232020	21167	525.00	525.00	09/22/2020	INV	PD	10-27-2020 JO
INVOICE:2101795E				CHECKDATE:09/23/2020							
						2,100.00					
106214 DEIDRE BROWN											
64708	11001039	09/02/2020		SACHECK	3899	1,900.00	1,900.00	09/02/2020	INV	PD	
INVOICE:disney refund				CHECKDATE:09/02/2020							
993 BSN SPORTS, INC.											
64670	2101404	09/02/2020	58450	9022020	20789	396.00	396.00	09/02/2020	INV	PD	WMS Football/
INVOICE:909709608				CHECKDATE:09/02/2020							
64985	2101586	09/10/2020	58741	9112020	20942	116.00	116.00	09/10/2020	INV	PD	CHS VBall Lau
INVOICE:909737327				CHECKDATE:09/11/2020							
64984	2100645	09/10/2020	58740	9112020	20945	1,112.50	1,112.50	09/10/2020	INV	PD	WMS Girls Bas
INVOICE:909760906				CHECKDATE:09/11/2020							
64986	2101680	09/10/2020	58742	9112020	20946	1,470.00	1,470.00	09/10/2020	INV	PD	WMS Football
INVOICE:909760928				CHECKDATE:09/11/2020							
64983	2101547	09/10/2020	58739	9112020	20944	551.25	551.25	09/10/2020	INV	PD	CHS VBall Sta
INVOICE:909776783				CHECKDATE:09/11/2020							
65052	2101758	09/10/2020	58810	9112020	20943	237.50	237.50	09/10/2020	INV	PD	CHS Girls Soc
INVOICE:909776787				CHECKDATE:09/11/2020							
65139	2100084	09/11/2020	58898	9112020	20947	3,771.25	3,771.25	09/11/2020	INV	PD	CHS Football
INVOICE:909819981				CHECKDATE:09/11/2020							
65291	2100592	09/15/2020	59051	9162020	21008	3,973.50	3,973.50	09/15/2020	INV	PD	CHS Girls Soc
INVOICE:909819989				CHECKDATE:09/16/2020							
65145	11001023	09/11/2020		SACHECK	3923	542.00	542.00	09/11/2020	INV	PD	
INVOICE:909820000				CHECKDATE:09/11/2020							
65362	11001010	09/16/2020		SACHECK	3929	1,962.00	1,962.00	09/16/2020	INV	PD	
INVOICE:909838534				CHECKDATE:09/16/2020							
65292	2102025	09/15/2020	59052	9162020	21006	215.00	215.00	09/15/2020	INV	PD	CHS Tennis/Ne
INVOICE:909848619				CHECKDATE:09/16/2020							
65293	2102024	09/15/2020	59053	9162020	21007	340.00	340.00	09/15/2020	INV	PD	WMS Tennis Ne
INVOICE:909852062				CHECKDATE:09/16/2020							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66040	2101630	09/25/2020	59787	9252020	21232	715.50	715.50	09/25/2020	INV	PD	CHS Girls Soc
INVOICE:909966365				CHECKDATE:09/25/2020							
66219	2100086	09/28/2020	59966	9282020	21267	2,656.00	2,656.00	09/28/2020	INV	PD	CHS Golf Equi
INVOICE:909981194				CHECKDATE:09/28/2020							
						18,058.50					
1056 BUCK'S WHEEL & EQUIPMENT											
65633	2102411	09/18/2020	59392	9182020	21079	375.96	375.96	09/18/2020	INV	PD	Parts for Rep
INVOICE:98429				CHECKDATE:09/18/2020							
65632	2100971	09/18/2020	59391	9182020	21079	308.35	308.35	09/18/2020	INV	PD	Parts for rep
INVOICE:98442				CHECKDATE:09/18/2020							
65631	2100971	09/18/2020	59390	9182020	21079	920.00	920.00	09/18/2020	INV	PD	Parts for rep
INVOICE:98741				CHECKDATE:09/18/2020							
65630	2100971	09/18/2020	59389	9182020	21079	478.10	478.10	09/18/2020	INV	PD	Parts for rep
INVOICE:98873				CHECKDATE:09/18/2020							
						2,082.41					
110031 WANDA BULLARD											
64721	11001055	09/02/2020		SACHECK	3900	1,250.00	1,250.00	09/02/2020	INV	PD	
INVOICE:disney refund				CHECKDATE:09/02/2020							
110061 JAMES P. BURGER											
65751	2102284	09/22/2020	59503	9232020	21168	225.00	225.00	09/22/2020	INV	PD	CHS VBall Off
INVOICE:9-18-20/BURGER				CHECKDATE:09/23/2020							
107011 BURLESON GOLF BOOSTER CLUB											
65252	2102293	09/15/2020	59011	9162020	21009	200.00	200.00	09/15/2020	INV	PD	Entry fee 10-
INVOICE:2102293/ENTRY				CHECKDATE:09/16/2020							
65245	2102317	09/15/2020	59003	9162020	21010	400.00	400.00	09/15/2020	INV	PD	Entry fee 10-
INVOICE:2102317/ENTRY				CHECKDATE:09/16/2020							
						600.00					
110033 KIMBERLY BURNS											
64723	11001047	09/02/2020		SACHECK	3901	1,552.60	1,552.60	09/02/2020	INV	PD	
INVOICE:disney refund				CHECKDATE:09/02/2020							
99922 BRENT BURTON											
65683	2101803	09/21/2020	59438	9212020	21131	780.00	780.00	09/21/2020	INV	PD	10-02-2020 JA
INVOICE:2101803C				CHECKDATE:09/21/2020							
65684	2101803	09/21/2020	59439	9212020	21132	780.00	780.00	09/21/2020	INV	PD	10-09-2020 WE
INVOICE:2101803D				CHECKDATE:09/21/2020							
65685	2101803	09/21/2020	59440	9212020	21133	780.00	780.00	09/21/2020	INV	PD	10-16-2020 MA
INVOICE:2101803E				CHECKDATE:09/21/2020							
65686	2101803	09/21/2020	59441	9212020	21134	780.00	780.00	09/21/2020	INV	PD	10-23-2020 JO
INVOICE:2101803F				CHECKDATE:09/21/2020							
65687	2101803	09/21/2020	59442	9212020	21135	780.00	780.00	09/21/2020	INV	PD	10-30-2020 BU
INVOICE:2101803G				CHECKDATE:09/21/2020							
66249	2102951	09/29/2020	59995	9302020	21295	30.00	30.00	09/29/2020	INV	PD	10-02-20 JACK
INVOICE:2102951A				CHECKDATE:09/30/2020							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,930.00					
20190 CHRISTY BURTON											
64750	2101188	09/03/2020	58503	9042020	20838	57.25	57.25	09/03/2020	INV	PD	August travel
INVOICE:AUG 2020/CBURTON			CHECKDATE:09/04/2020								
106222 NIKKI BYFORD											
64877	2100887	09/04/2020	58630	9042020	20839	57.96	57.96	09/04/2020	INV	PD	Travel expens
INVOICE:AUG 2020/BYFORD			CHECKDATE:09/04/2020								
106343 PATRICIA CAMPOS											
64625	2102040	09/01/2020	58405	9022020	2444	121.76	121.76	09/01/2020	INV	PD	Reissue Lost
INVOICE:2102040/REIMB			CHECKDATE:09/02/2020								
109978 CARNEGIE LEARNING, INC.											
65018	2100916	09/10/2020	58775	9112020	20948	7,391.28	7,391.28	09/10/2020	INV	PD	materials for
INVOICE:1024688			CHECKDATE:09/11/2020								
1602 CARRIER ENTERPRISE, LLC - S.C.											
65591	2102173	09/18/2020	59350	9182020	21080	1,027.04	1,027.04	09/18/2020	INV	PD	CHS/HVAC-A200
INVOICE:96931885-00			CHECKDATE:09/18/2020								
65392	2102325	09/16/2020	59151	9162020	21011	369.00	369.00	09/16/2020	INV	PD	Coleman/Room
INVOICE:96958196-00			CHECKDATE:09/16/2020								
66002	2101898	09/24/2020	59747	9252020	21233	495.59	495.59	09/24/2020	INV	PD	Sept. 2020/Op
INVOICE:97088808-00			CHECKDATE:09/25/2020								
						1,891.63					
110043 CASEL SEL WORKSHOP											
65242	2102275	09/15/2020	59000	9162020	21012	250.00	250.00	09/15/2020	INV	PD	Registration
INVOICE:4855			CHECKDATE:09/16/2020								
103958 CAVALLO ENERGY TEXAS LLC											
64700	2100194	09/02/2020	58475	9022020	2492	1,327.39	1,327.39	09/02/2020	INV	PD	Electricity f
INVOICE:202380003577478			CHECKDATE:09/02/2020								
64962	2100876	09/09/2020	58718	9092020	20902	99,571.38	99,571.38	09/09/2020	INV	PD	Electric Bill
INVOICE:202440003581917			CHECKDATE:09/09/2020								
						100,898.77					
21104 CDW GOVERNMENT, INC.											
65842	2102271	09/23/2020	59584	9232020	21169	245.40	245.40	09/23/2020	INV	PD	27inch monito
INVOICE:1074072			CHECKDATE:09/23/2020								
66043	2101258	09/25/2020	59791	9252020	21234	357.05	357.05	09/25/2020	INV	PD	CLASSROOM PRI
INVOICE:1230175			CHECKDATE:09/25/2020								
65777	2102352	09/22/2020	59529	9232020	21169	702.77	702.77	09/22/2020	INV	PD	Printer cartr
INVOICE:1237863			CHECKDATE:09/23/2020								
66176	2102353	09/25/2020	59924	9282020	21268	168.19	168.19	09/25/2020	INV	PD	toner cartrid
INVOICE:1243905			CHECKDATE:09/28/2020								

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64772	2100529	09/03/2020	58525	9042020	20840	9,620.00	9,620.00	09/03/2020	INV	PD	Printers & In
INVOICE:ZPD6620				CHECKDATE:09/04/2020							
64888	2101353	09/08/2020	58642	9092020	20903	183.52	183.52	09/08/2020	INV	PD	Inkjet Printe
INVOICE:ZSR0387				CHECKDATE:09/09/2020							
64887	2101353	09/08/2020	58641	9092020	20903	146.62	146.62	09/08/2020	INV	PD	Inkjet Printe
INVOICE:ZSX7664				CHECKDATE:09/09/2020							
64899	2101534	09/08/2020	58653	9092020	20904	906.44	906.44	09/08/2020	INV	PD	Ink Cartridge
INVOICE:ZTX0166				CHECKDATE:09/09/2020							
64769	2100529	09/03/2020	58522	9042020	20840	-539.00	-539.00	09/03/2020	CRM	PD	CREDIT/RETURN
INVOICE:ZTZ9096				CHECKDATE:09/04/2020							
64754	2101353	09/03/2020	58507	9042020	20840	6.67	6.67	09/03/2020	INV	PD	Inkjet Printe
INVOICE:ZVG7795				CHECKDATE:09/04/2020							
64770	2100529	09/03/2020	58523	9042020	20840	-539.00	-539.00	09/03/2020	CRM	PD	CREDIT/RETURN
INVOICE:ZVH0129				CHECKDATE:09/04/2020							
64890	2101192	09/08/2020	58644	9092020	20903	172.40	172.40	09/08/2020	INV	PD	Wired keyboar
INVOICE:ZVK8744				CHECKDATE:09/09/2020							
64755	2101802	09/03/2020	58508	9042020	20840	1,814.93	1,814.93	09/03/2020	INV	PD	Classroom sup
INVOICE:ZWF2172				CHECKDATE:09/04/2020							
64768	2101754	09/03/2020	58521	9042020	20840	5,953.67	5,953.67	09/03/2020	INV	PD	E&I CNR01439
INVOICE:ZWG5318				CHECKDATE:09/04/2020							
64753	2101802	09/03/2020	58506	9042020	20840	5,466.71	5,466.71	09/03/2020	INV	PD	Classroom sup
INVOICE:ZWN6344				CHECKDATE:09/04/2020							
65277	2102007	09/15/2020	59037	9162020	21013	480.00	480.00	09/15/2020	INV	PD	Projector bul
INVOICE:ZXP9240				CHECKDATE:09/16/2020							
						25,146.37					
1092 CENTRAL APPRAISAL DIST JOHNSON CO											
66208	2102806	09/28/2020	59956	9282020	21269	138,889.46	138,889.46	09/28/2020	INV	PD	Appraisal Ser
INVOICE:0400-2020-4				CHECKDATE:09/28/2020							
13338 KIM CHANCE											
64636	2101177	09/01/2020	58416	9022020	2493	121.42	121.42	09/01/2020	INV	PD	Mileage for A
INVOICE:AUG 2020/KCHANCE				CHECKDATE:09/02/2020							
108368 ROCIO CHAVEZ											
64870	2100897	09/04/2020	58623	9042020	20841	34.96	34.96	09/04/2020	INV	PD	Travel August
INVOICE:AUG 2020/CHAVEZ				CHECKDATE:09/04/2020							
107556 JOSEPH CHAVEZ											
65742	2101715	09/22/2020	59495	9232020	21170	240.00	240.00	09/22/2020	INV	PD	10-12-2020 ST
INVOICE:2101715D				CHECKDATE:09/23/2020							
1108 PAUL CHAVEZ											
65725	2100972	09/22/2020	59478	9232020	21175	300.00	300.00	09/22/2020	INV	PD	10-02-20 BURL
INVOICE:2100972C				CHECKDATE:09/23/2020							
65726	2100972	09/22/2020	59479	9232020	21171	180.00	180.00	09/22/2020	INV	PD	10-09-2020 FO
INVOICE:2100972D				CHECKDATE:09/23/2020							
65727	2100972	09/22/2020	59480	9232020	21173	300.00	300.00	09/22/2020	INV	PD	10-15-2020 HA
INVOICE:2100972E				CHECKDATE:09/23/2020							
65728	2100972	09/22/2020	59481	9232020	21174	300.00	300.00	09/22/2020	INV	PD	10-24-2020 BU

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65729	2100972	09/22/2020	59482	9232020	21172	180.00	180.00	09/22/2020	INV	PD	10-31-2020 RI
INVOICE:2100972G				CHECKDATE:09/23/2020							
						1,260.00					
107746 CHEERLEADING COMPANY											
65792	11001017	09/22/2020		SACHECK	3941	337.68	337.68	09/22/2020	INV	PD	
INVOICE:0613192CW				CHECKDATE:09/23/2020							
12565 CHICKEN EXPRESS											
64978	2102278	09/10/2020	58734	9112020	20949	250.00	250.00	09/10/2020	INV	PD	Working lunch
INVOICE:4/GINA				CHECKDATE:09/11/2020							
20278 CHS											
65246	2102283	09/15/2020	59004	9162020	21014	400.00	400.00	09/15/2020	INV	PD	Entry fee- GO
INVOICE:2102283/ENTRY				CHECKDATE:09/16/2020							
13551 CISD ADMINISTRATION											
65963		09/25/2020	59708	Sept	2451	29,865.00	29,865.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65963				CHECKDATE:09/25/2020							
4615 CISD CHILD NUTRITION											
65637	11102001	09/18/2020		SACHECK	3932	378.80	378.80	09/18/2020	INV	PD	
INVOICE:11102001				CHECKDATE:09/18/2020							
2068 CISD GENERAL FUND											
64988	2100653	09/10/2020	58744	9112020	20950	70.40	70.40	09/10/2020	INV	PD	Monthly posta
INVOICE:AUG2020/CHS				CHECKDATE:09/11/2020							
65065	2100100	09/11/2020	58823	9112020	2510	5.50	5.50	09/11/2020	INV	PD	Monthly posta
INVOICE:AUG2020/CN				CHECKDATE:09/11/2020							
65560	2100654	09/18/2020	59320	9182020	21081	197.60	197.60	09/18/2020	INV	PD	Postage
INVOICE:AUG2020/COLEMAN				CHECKDATE:09/18/2020							
65260	2100999	09/15/2020	59021	9162020	21015	272.50	272.50	09/15/2020	INV	PD	August postag
INVOICE:AUG2020/COOKE				CHECKDATE:09/16/2020							
64896	2101001	09/08/2020	58650	9092020	20905	28.50	28.50	09/08/2020	INV	PD	Monthly Posta
INVOICE:AUG2020/CURRIC				CHECKDATE:09/09/2020							
65588	2100793	09/18/2020	59347	9182020	21081	10.90	10.90	09/18/2020	INV	PD	August Postag
INVOICE:AUG2020/GERARD				CHECKDATE:09/18/2020							
65559	2100794	09/18/2020	59319	9182020	21081	247.80	247.80	09/18/2020	INV	PD	August Postag
INVOICE:AUG2020/IRVING				CHECKDATE:09/18/2020							
64991	2101169	09/10/2020	58747	9112020	20950	16.50	16.50	09/10/2020	INV	PD	Postage for A
INVOICE:AUG2020/MARTI				CHECKDATE:09/11/2020							
65365	2101171	09/16/2020	59122	9162020	21015	40.00	40.00	09/16/2020	INV	PD	SFE Aug. 2020
INVOICE:AUG2020/SANTA FE				CHECKDATE:09/16/2020							
65268	2101231	09/15/2020	59029	9162020	21015	29.55	29.55	09/15/2020	INV	PD	aug postage
INVOICE:AUG2020/SMITH				CHECKDATE:09/16/2020							
65586	2100652	09/18/2020	59345	9182020	21081	59.45	59.45	09/18/2020	INV	PD	August Postag
INVOICE:AUG2020/STU SRV				CHECKDATE:09/18/2020							
64981	2101508	09/10/2020	58737	9112020	20950	3.50	3.50	09/10/2020	INV	PD	Team Monthly

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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						982.20					
1959 CISD TRANSPORTATION											
65665	2100997	09/21/2020	59420	9212020	21136	55.00	55.00	09/21/2020	INV	PD	Student trans
INVOICE:1719				CHECKDATE:09/21/2020							
65664	2101366	09/21/2020	59419	9212020	21136	166.00	166.00	09/21/2020	INV	PD	Team transpor
INVOICE:1728				CHECKDATE:09/21/2020							
66197	2101366	09/28/2020	59945	9282020	21270	136.00	136.00	09/28/2020	INV	PD	Team transpor
INVOICE:1729				CHECKDATE:09/28/2020							
66179	2101685	09/25/2020	59927	9282020	21270	332.00	332.00	09/25/2020	INV	PD	Team travel
INVOICE:1745				CHECKDATE:09/28/2020							
65643	2101562	09/18/2020	59401	9182020	21082	6.00	6.00	09/18/2020	INV	PD	Travel to Sup
INVOICE:1746				CHECKDATE:09/18/2020							
65666	2101684	09/21/2020	59421	9212020	21136	260.00	260.00	09/21/2020	INV	PD	Team Travel
INVOICE:1749				CHECKDATE:09/21/2020							
65667	2101684	09/21/2020	59422	9212020	21136	358.00	358.00	09/21/2020	INV	PD	Team Travel
INVOICE:1750				CHECKDATE:09/21/2020							
65773	2101684	09/22/2020	59525	9232020	21176	360.00	360.00	09/22/2020	INV	PD	Team Travel
INVOICE:1751				CHECKDATE:09/23/2020							
65770	2101763	09/22/2020	59522	9232020	21176	253.00	253.00	09/22/2020	INV	PD	Student trave
INVOICE:1770				CHECKDATE:09/23/2020							
65653	11041045	09/18/2020		SACHECK	3937	16.00	16.00	09/18/2020	INV	PD	
INVOICE:1793				CHECKDATE:09/21/2020							
65771	2102174	09/22/2020	59523	9232020	21176	51.00	51.00	09/22/2020	INV	PD	Team Transpor
INVOICE:1795				CHECKDATE:09/23/2020							
65772	2102174	09/22/2020	59524	9232020	21176	104.00	104.00	09/22/2020	INV	PD	Team Transpor
INVOICE:1796				CHECKDATE:09/23/2020							
66196	2102383	09/28/2020	59944	9282020	21270	67.00	67.00	09/28/2020	INV	PD	Team transpor
INVOICE:1805				CHECKDATE:09/28/2020							
66195	2101763	09/28/2020	59943	9282020	21270	22.00	22.00	09/28/2020	INV	PD	Student trave
INVOICE:1813				CHECKDATE:09/28/2020							
65769	2102382	09/22/2020	59521	9232020	21176	5.00	5.00	09/22/2020	INV	PD	Team Transpor
INVOICE:1817				CHECKDATE:09/23/2020							
						2,191.00					
1121 CITY OF CLEBURNE											
65767	2101655	09/22/2020	59519	9232020	21177	121.68	121.68	09/22/2020	INV	PD	Utility Water
INVOICE:08-1260-01/SEP20				CHECKDATE:09/23/2020							
64797	2100091	09/04/2020	58550	9042020	2500	61.53	61.53	09/04/2020	INV	PD	Water service
INVOICE:AUG 2020/CN				CHECKDATE:09/04/2020							
64669	2100790	09/02/2020	58449	9022020	20790	1,012.33	1,012.33	09/02/2020	INV	PD	Utility Water
INVOICE:AUG 2020A				CHECKDATE:09/02/2020							
64971	2100790	09/09/2020	58727	9092020	20993	51,490.18	51,490.18	09/09/2020	INV	PD	Utility Water
INVOICE:SEPT 2020				CHECKDATE:09/15/2020							
						52,685.72					
109209 CLAMPITT PAPER COMPANY											
66064	2101866	09/25/2020	59810	9252020	21235	3,034.80	3,034.80	09/25/2020	INV	PD	Copy Paper fo
INVOICE:7158177				CHECKDATE:09/25/2020							
66065	2101866	09/25/2020	59811	9252020	21235	21,243.60	21,243.60	09/25/2020	INV	PD	Copy Paper fo
INVOICE:7163136				CHECKDATE:09/25/2020							

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						24,278.40					
103733 CLEBURNE EDUCATION FOUNDATION											
65991		09/25/2020	59736	Sept	2452	1,565.00	1,565.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65991			CHECKDATE:09/25/2020								
18246 CLEBURNE FORD											
65314	2100029	09/15/2020	59074	9162020	21016	3,857.76	3,857.76	09/15/2020	INV	PD	Parts for rep
INVOICE:8005073/2			CHECKDATE:09/16/2020								
1132 CLEBURNE GLASS CO. INC											
66200	2102738	09/28/2020	59948	9282020	21271	315.00	315.00	09/28/2020	INV	PD	Administratio
INVOICE:39166			CHECKDATE:09/28/2020								
64791	2102127	09/03/2020	58544	9042020	20842	40.00	40.00	09/03/2020	INV	PD	Maintenance S
INVOICE:39196			CHECKDATE:09/04/2020								
65041	2100531	09/10/2020	58799	9112020	20951	1,697.84	1,697.84	09/10/2020	INV	PD	Administratio
INVOICE:39203			CHECKDATE:09/11/2020								
						2,052.84					
1145 CLEBURNE TIMES REVIEW											
65479	2101997	09/17/2020	59240	9182020	2520	274.00	274.00	09/17/2020	INV	PD	Newspaper ad
INVOICE:00246190			CHECKDATE:09/18/2020								
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
65611	2101953	09/18/2020	59370	9182020	21083	43.71	43.71	09/18/2020	INV	PD	Sept. 2020/Op
INVOICE:495003			CHECKDATE:09/18/2020								
65701	2100169	09/21/2020	59455	9212020	21137	72.85	72.85	09/21/2020	INV	PD	Gas Bottle Re
INVOICE:495004			CHECKDATE:09/21/2020								
						116.56					
106899 CME BUILDERS & ENGINEERS, INC.											
65182	2102376	09/14/2020	58936	9162020	1432	190,544.95	190,544.95	09/14/2020	INV	PD	Ref PO 200637
INVOICE:7			CHECKDATE:09/16/2020								
64666	2101980	09/01/2020	58446	9022020	20791	1,200.00	1,200.00	09/01/2020	INV	PD	Additional Ce
INVOICE:8-05-20 INV			CHECKDATE:09/02/2020								
						191,744.95					
21645 TRINA CODY											
64735	2101068	09/03/2020	58488	9042020	20843	26.46	26.46	09/03/2020	INV	PD	August 2020 M
INVOICE:AUG 2020/TCODY			CHECKDATE:09/04/2020								
19821 COMPLIANCE CONSORTIUM CORPORATION											
65357	2100244	09/15/2020	59117	9162020	21017	111.00	111.00	09/15/2020	INV	PD	Random Drug S
INVOICE:20090342			CHECKDATE:09/16/2020								
110026 RAIMUNDO CONCEICAO											

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64716	11001046	09/02/2020		SACHECK	3902	1,900.00	1,900.00	09/02/2020	INV	PD	
INVOICE:disney refund			CHECKDATE:09/02/2020								
106464 LYNDIE CONNER											
64588	2101131	09/01/2020	58367	9022020	20792	8.25	8.25	09/01/2020	INV	PD	August 2020 M
INVOICE:AUG 2020/LCONNER			CHECKDATE:09/02/2020								
110040 ANGEL COOK											
64923	2102220	09/08/2020	58679	9092020	2505	56.01	56.01	09/08/2020	INV	PD	Student refun
INVOICE:2102220/REFUND			CHECKDATE:09/09/2020								
110003 NESLIE COOK/BLUE PELICAN BOOK CO.											
64687	2101992	09/02/2020	58461	9022020	7203	134.35	134.35	09/02/2020	INV	PD	Blue Pelican
INVOICE:9-1-20-4			CHECKDATE:09/02/2020								
109709 SHERRY COOPER											
64711	11001042	09/02/2020		SACHECK	3903	1,900.00	1,900.00	09/02/2020	INV	PD	
INVOICE:disney refund			CHECKDATE:09/02/2020								
106400 CORGAN ASSOCIATES, INC.											
65848	2101664	09/23/2020	59590	9232020	1435	4,348.12	4,348.12	09/23/2020	INV	PD	ProfesService
INVOICE:16039.0000-74			CHECKDATE:09/23/2020								
65849	2101663	09/23/2020	59591	9232020	1434	1,500.00	1,500.00	09/23/2020	INV	PD	Professional
INVOICE:20010.0000-8			CHECKDATE:09/23/2020								
						5,848.12					
108342 DEREK COUCH											
66025	2100735	09/25/2020	59772	9252020	21236	160.00	160.00	09/25/2020	INV	PD	Security for
INVOICE:9-22-20/DCOUCH			CHECKDATE:09/25/2020								
110027 BRANDY CROTTS											
64717	11001048	09/02/2020		SACHECK	3904	1,724.98	1,724.98	09/02/2020	INV	PD	
INVOICE:disney refund			CHECKDATE:09/02/2020								
110038 CRYSTAL CROTTS											
65170	11102002	09/14/2020		SACHECK	3925	80.00	80.00	09/14/2020	INV	PD	
INVOICE:field trip refund			CHECKDATE:09/14/2020								
108302 CROWD PLEASERS DANCE											
65768	2102517	09/22/2020	59520	9232020	21178	1,404.00	1,404.00	09/22/2020	INV	PD	Entry fee for
INVOICE:7145			CHECKDATE:09/23/2020								
99157 KATIE CUNNINGHAM											
64736	2101098	09/03/2020	58489	9042020	20844	8.56	8.56	09/03/2020	INV	PD	August 2020 M
INVOICE:AUG 2020/TCUNNINGHAM			CHECKDATE:09/04/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19707 CURLY'S PLUMBING											
64663	2100137	09/01/2020	58443	9022020	20794	3,800.00	3,800.00	09/01/2020	INV	PD	Cooke/restroo
INVOICE:93041			CHECKDATE:09/02/2020								
64662	2100528	09/01/2020	58442	9022020	20796	4,200.00	4,200.00	09/01/2020	INV	PD	Cooke/Pipe Re
INVOICE:93042			CHECKDATE:09/02/2020								
64665	2102041	09/01/2020	58445	9022020	20793	1,500.00	1,500.00	09/01/2020	INV	PD	SMS/Lift Stat
INVOICE:93044			CHECKDATE:09/02/2020								
64664	2102032	09/01/2020	58444	9022020	20795	4,200.00	4,200.00	09/01/2020	INV	PD	SMS/New Lift
INVOICE:93046			CHECKDATE:09/02/2020								
66013	2101924	09/24/2020	59758	9252020	21237	350.00	350.00	09/24/2020	INV	PD	SMS/HVAC Roof
INVOICE:93166			CHECKDATE:09/25/2020								
64856	2101772	09/04/2020	58609	9042020	20845	1,800.00	1,800.00	09/04/2020	INV	PD	Gerard/Copper
INVOICE:95122			CHECKDATE:09/04/2020								
						15,850.00					
1210 DEALER'S ELECTRICAL SUPPLY CO.											
64656	2101813	09/01/2020	58436	9022020	20797	200.96	200.96	09/01/2020	INV	PD	Fulton/Outlet
INVOICE:2268938-00			CHECKDATE:09/02/2020								
64857	2101998	09/04/2020	58610	9042020	20846	229.61	229.61	09/04/2020	INV	PD	Coleman/Netwo
INVOICE:2268958-00			CHECKDATE:09/04/2020								
65678	2102503	09/21/2020	59433	9212020	21138	126.50	126.50	09/21/2020	INV	PD	SMS/Irrigatio
INVOICE:2268978-00			CHECKDATE:09/21/2020								
64858	2102130	09/04/2020	58611	9042020	20846	10.19	10.19	09/04/2020	INV	PD	SMS/Irrigatio
INVOICE:2268987-00			CHECKDATE:09/04/2020								
65001	2102128	09/10/2020	58758	9112020	20952	100.43	100.43	09/10/2020	INV	PD	Gerard/Materi
INVOICE:2269038-00			CHECKDATE:09/11/2020								
65002	2102129	09/10/2020	58759	9112020	20952	19.73	19.73	09/10/2020	INV	PD	Electrical St
INVOICE:2269059-00			CHECKDATE:09/11/2020								
65391	2102322	09/16/2020	59150	9162020	21018	98.90	98.90	09/16/2020	INV	PD	CHS/Dance Stu
INVOICE:2269118-00`			CHECKDATE:09/16/2020								
65677	2102504	09/21/2020	59432	9212020	21138	65.83	65.83	09/21/2020	INV	PD	District Elem
INVOICE:2269120-00			CHECKDATE:09/21/2020								
65044	2102171	09/10/2020	58802	9112020	20952	122.77	122.77	09/10/2020	INV	PD	SMS/ Light Fi
INVOICE:2269138-00			CHECKDATE:09/11/2020								
66009	2102542	09/24/2020	59754	9252020	21238	175.81	175.81	09/24/2020	INV	PD	CHS/Outlets/M
INVOICE:2269283-00			CHECKDATE:09/25/2020								
66010	2102543	09/24/2020	59755	9252020	21238	14.95	14.95	09/24/2020	INV	PD	Cooke/Parking
INVOICE:2269334-00			CHECKDATE:09/25/2020								
66011	2102544	09/24/2020	59756	9252020	21238	38.68	38.68	09/24/2020	INV	PD	Cooke/Parking
INVOICE:2269337-00			CHECKDATE:09/25/2020								
66178	2102463	09/25/2020	59926	9282020	21272	434.25	434.25	09/25/2020	INV	PD	SMS/Sign Repa
INVOICE:2269347-01			CHECKDATE:09/28/2020								
66201	2102651	09/28/2020	59949	9282020	21272	108.30	108.30	09/28/2020	INV	PD	WMS/Light Fix
INVOICE:2269423-00			CHECKDATE:09/28/2020								
66202	2102653	09/28/2020	59950	9282020	21272	155.58	155.58	09/28/2020	INV	PD	CHS/Diesel La
INVOICE:2269461-00			CHECKDATE:09/28/2020								
66203	2102652	09/28/2020	59951	9282020	21272	248.97	248.97	09/28/2020	INV	PD	CHS/Diesel La
INVOICE:2269463-00			CHECKDATE:09/28/2020								
						2,151.46					
105053 DECKER EQUIPMENT											

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65606	2100881	09/18/2020	59365	9182020	21084	1,810.39	1,810.39	09/18/2020	INV	PD	Cooke/Water F
INVOICE:353163A			CHECKDATE:09/18/2020								
65590	2102104	09/18/2020	59349	9182020	21085	1,874.95	1,874.95	09/18/2020	INV	PD	District Clas
INVOICE:359220A			CHECKDATE:09/18/2020								
						3,685.34					
91786 DEMCO INC											
66032	2102357	09/25/2020	59779	9252020	21239	478.82	478.82	09/25/2020	INV	PD	Library suppl
INVOICE:6843818			CHECKDATE:09/25/2020								
22296 DIAMOND AUTO GLASS											
65634	2100034	09/18/2020	59393	9182020	21086	150.00	150.00	09/18/2020	INV	PD	Glas repair o
INVOICE:117406			CHECKDATE:09/18/2020								
105389 DISCOUNT PLAYGROUND SUPPLY											
65043	2100882	09/10/2020	58801	9112020	20953	2,491.00	2,491.00	09/10/2020	INV	PD	District Play
INVOICE:166404			CHECKDATE:09/11/2020								
105659 AUDREY DOBRENN											
65798	2102590	09/22/2020	59549	9232020	21179	50.31	50.31	09/22/2020	INV	PD	Reimburse for
INVOICE:2102590/REIMB			CHECKDATE:09/23/2020								
98640 DONUT EXPRESS											
64869	2100041	09/04/2020	58622	9042020	20847	25.60	25.60	09/04/2020	INV	PD	Breakfast for
INVOICE:2048-14			CHECKDATE:09/04/2020								
65584	2100041	09/18/2020	59343	9182020	21087	14.43	14.43	09/18/2020	INV	PD	Breakfast for
INVOICE:2048-15			CHECKDATE:09/18/2020								
						40.03					
98362 DOUBLE BARREL DISTRIBUTING											
65384	2102187	09/16/2020	59142	9162020	21019	2,989.87	2,989.87	09/16/2020	INV	PD	Covid-19 purc
INVOICE:6748			CHECKDATE:09/16/2020								
65629	2102446	09/18/2020	59388	9182020	21088	2,529.89	2,529.89	09/18/2020	INV	PD	Covid-19 Purc
INVOICE:6749			CHECKDATE:09/18/2020								
						5,519.76					
108061 DOWN PATT											
65572	11001066	09/18/2020		SACHECK	3933	1,970.00	1,970.00	09/18/2020	INV	PD	
INVOICE:11001066			CHECKDATE:09/18/2020								
106483 DREAM MAKER PRODUCTIONS											
65569	2102166	09/18/2020	59329	9182020	21089	147.60	147.60	09/18/2020	INV	PD	CHS Boys/Girl
INVOICE:28713			CHECKDATE:09/18/2020								
19179 ECAP											
65964		09/25/2020	59709	Sept	2453	390.00	390.00	09/25/2020	INV	PD	Payroll Run 1

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105484 EDUCATION GALAXY											
64875	2101846	09/04/2020	58628	9042020	20848	4,295.00	4,295.00	09/04/2020	INV	PD	TEKS-based so
INVOICE:202265				CHECKDATE:09/04/2020							
65834	2102451	09/23/2020	59577	9232020	21180	10,999.99	10,999.99	09/23/2020	INV	PD	3 yr. Renewal
INVOICE:500701				CHECKDATE:09/23/2020							
						15,294.99					
106705 EDUPROJECT ELL, LLC											
65019	2102247	09/10/2020	58776	9112020	20954	11,904.00	11,904.00	09/10/2020	INV	PD	annual renewa
INVOICE:1299				CHECKDATE:09/11/2020							
96152 EE CREDIT UNION											
65981		09/25/2020	59726	Sept	2454	4,861.00	4,861.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65981				CHECKDATE:09/25/2020							
107634 SYLVIA ELIZALDE											
64863	2101621	09/04/2020	58616	9042020	20849	18.86	18.86	09/04/2020	INV	PD	mileage for S
INVOICE:AUG 2020/ELIZALDE				CHECKDATE:09/04/2020							
18432 ELLIOTT ELECTRIC SUPPLY											
64860	2102141	09/04/2020	58613	9042020	20850	29.91	29.91	09/04/2020	INV	PD	WMS/Range Ins
INVOICE:116-19650-01				CHECKDATE:09/04/2020							
64859	2102140	09/04/2020	58612	9042020	20850	39.27	39.27	09/04/2020	INV	PD	WMS/Range Plu
INVOICE:116-19650-02				CHECKDATE:09/04/2020							
64862	2102142	09/04/2020	58615	9042020	20850	3.52	3.52	09/04/2020	INV	PD	Coleman/Wall
INVOICE:116-19765-01				CHECKDATE:09/04/2020							
65603	2102345	09/18/2020	59362	9182020	21090	33.26	33.26	09/18/2020	INV	PD	Truck # 625/M
INVOICE:116-19765-02				CHECKDATE:09/18/2020							
64861	2102147	09/04/2020	58614	9042020	20850	120.93	120.93	09/04/2020	INV	PD	SMS/Hall Ligh
INVOICE:116-19839-01				CHECKDATE:09/04/2020							
65000	2102139	09/10/2020	58757	9112020	20955	16.44	16.44	09/10/2020	INV	PD	SMS/Sign Repa
INVOICE:116-19941-01				CHECKDATE:09/11/2020							
65602	2102344	09/18/2020	59361	9182020	21090	4.66	4.66	09/18/2020	INV	PD	Marti/Restroo
INVOICE:116-20151-01				CHECKDATE:09/18/2020							
65604	2102346	09/18/2020	59363	9182020	21090	81.02	81.02	09/18/2020	INV	PD	Maintenance F
INVOICE:116-20151-02				CHECKDATE:09/18/2020							
65605	2102432	09/18/2020	59364	9182020	21090	9.33	9.33	09/18/2020	INV	PD	Stadium/Speak
INVOICE:116-20407-01				CHECKDATE:09/18/2020							
66187	2102469	09/28/2020	59935	9282020	21273	178.20	178.20	09/28/2020	INV	PD	District Elem
INVOICE:116-20517-01				CHECKDATE:09/28/2020							
66186	2102468	09/28/2020	59934	9282020	21273	178.20	178.20	09/28/2020	INV	PD	District Elem
INVOICE:116-20517-02				CHECKDATE:09/28/2020							
66188	2102467	09/28/2020	59936	9282020	21273	10.93	10.93	09/28/2020	INV	PD	Cooke/Pole Li
INVOICE:116-20611-01				CHECKDATE:09/28/2020							
66185	2102614	09/28/2020	59933	9282020	21273	111.38	111.38	09/28/2020	INV	PD	Irving/Pole L
INVOICE:116-20703-01				CHECKDATE:09/28/2020							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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103146 SEIDLITZ EDUCATION, LLC											
65014	2101577	09/10/2020	58771	9112020	20956	80.00	80.00	09/10/2020	INV	PD	online traini
INVOICE:25016				CHECKDATE:09/11/2020							
65015	2101453	09/10/2020	58772	9112020	20956	80.00	80.00	09/10/2020	INV	PD	virtual train
INVOICE:25039				CHECKDATE:09/11/2020							
65671	2102191	09/21/2020	59426	9212020	21139	271.68	271.68	09/21/2020	INV	PD	language card
INVOICE:26071				CHECKDATE:09/21/2020							
						431.68					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
64692	2101326	09/02/2020	58467	9022020	20798	389.35	389.35	09/02/2020	INV	PD	Monthly Monit
INVOICE:93130				CHECKDATE:09/02/2020							
64794	2101967	09/03/2020	58547	9042020	20852	1,995.96	1,995.96	09/03/2020	INV	PD	Sept. 2020/Op
INVOICE:93131				CHECKDATE:09/04/2020							
64795	2100748	09/03/2020	58548	9042020	20851	2,909.58	2,909.58	09/03/2020	INV	PD	Cooke/Back Ga
INVOICE:97499				CHECKDATE:09/04/2020							
						5,294.89					
106771 ENTEX PEST SOLUTIONS, LLC											
65615	2100952	09/18/2020	59374	9182020	21091	654.00	654.00	09/18/2020	INV	PD	August 2020/O
INVOICE:AUG20				CHECKDATE:09/18/2020							
65614	2100952	09/18/2020	59373	9182020	21091	689.00	689.00	09/18/2020	INV	PD	August 2020/O
INVOICE:JULY20				CHECKDATE:09/18/2020							
66001	2102219	09/24/2020	59746	9252020	21240	7,474.00	7,474.00	09/24/2020	INV	PD	District Fire
INVOICE:SEPT20				CHECKDATE:09/25/2020							
						8,817.00					
4976 ESC, REGION 10											
65030	2102297	09/10/2020	58788	9112020	20957	750.00	750.00	09/10/2020	INV	PD	Amend 2007026
INVOICE:167593				CHECKDATE:09/11/2020							
2221 ESC, REGION XI											
65635	2100635	09/18/2020	59394	9182020	21092	800.00	800.00	09/18/2020	INV	PD	Training for
INVOICE:1002001618				CHECKDATE:09/18/2020							
64731	2100262	09/03/2020	58484	9042020	20853	200.00	200.00	09/03/2020	INV	PD	Multi Region
INVOICE:3002100030				CHECKDATE:09/04/2020							
65369	2101005	09/16/2020	59126	9162020	21020	20.00	20.00	09/16/2020	INV	PD	8 hour bus ce
INVOICE:3002100070				CHECKDATE:09/16/2020							
						1,020.00					
22241 ESC, REGION 12											
65280	2102250	09/15/2020	59040	9162020	21021	2,272.86	2,272.86	09/15/2020	INV	PD	Contract Serv
INVOICE:089994				CHECKDATE:09/16/2020							
108578 ESC, REGION 6											
65371	2100367	09/16/2020	59128	9162020	21022	50.00	50.00	09/16/2020	INV	PD	8 hour online

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:047649			CHECKDATE:09/16/2020								
65370	2100374	09/16/2020	59127	9162020	21022	50.00	50.00	09/16/2020	INV	PD	8 hour online
INVOICE:047650			CHECKDATE:09/16/2020								
						100.00					
109915 FALKENBERG CONSTRUCTION CO., INC.											
64855	2101504	09/04/2020	58608	9042020	1428	23,901.36	23,901.36	09/04/2020	INV	PD	Framing and d
INVOICE:21075			CHECKDATE:09/04/2020								
64880	2101677	09/08/2020	58633	9092020	1430	24,744.96	24,744.96	09/08/2020	INV	PD	Framing and d
INVOICE:21079			CHECKDATE:09/09/2020								
						48,646.32					
1260 FAMILY MEDICINE ASSOCIATES											
65306	2101425	09/15/2020	59066	9162020	21023	72.00	72.00	09/15/2020	INV	PD	Walk Ins for
INVOICE:53254C11970			CHECKDATE:09/16/2020								
13411 FASTENAL COMPANY											
64864	2100932	09/04/2020	58617	9042020	20854	880.84	880.84	09/04/2020	INV	PD	August 2020/O
INVOICE:TXCLE169769			CHECKDATE:09/04/2020								
65655	2101178	09/21/2020	59410	9212020	2527	2,986.64	2,986.64	09/21/2020	INV	PD	Maintenance V
INVOICE:TXCLE169834			CHECKDATE:09/21/2020								
64865	2100932	09/04/2020	58618	9042020	20854	201.60	201.60	09/04/2020	INV	PD	August 2020/O
INVOICE:TXCLE169868			CHECKDATE:09/04/2020								
66029	2102495	09/25/2020	59776	9252020	21241	70.47	70.47	09/25/2020	INV	PD	LEGO EV3 Repl
INVOICE:TXCLE170020			CHECKDATE:09/25/2020								
						4,139.55					
107437 CAILYN FENN											
64668	2101138	09/01/2020	58448	9022020	20799	35.00	35.00	09/01/2020	INV	PD	Fundamentals
INVOICE:2101138/REIMB			CHECKDATE:09/02/2020								
96130 FIDELITY INVESTMENTS											
65975		09/25/2020	59720	Sept	2455	100.00	100.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65975			CHECKDATE:09/25/2020								
14508 FIRST CHOICE COFFEE SERVICE											
64691	2101741	09/02/2020	58466	9022020	20800	217.00	217.00	09/02/2020	INV	PD	Coffee Servic
INVOICE:458393			CHECKDATE:09/02/2020								
64774	2102046	09/03/2020	58527	9042020	20855	114.45	114.45	09/03/2020	INV	PD	September 202
INVOICE:458401			CHECKDATE:09/04/2020								
64697	2100594	09/02/2020	58472	9022020	20800	20.00	20.00	09/02/2020	INV	PD	August 2020 C
INVOICE:459159			CHECKDATE:09/02/2020								
64970	2100006	09/09/2020	58726	9092020	20907	65.95	65.95	09/09/2020	INV	PD	Coffee for CT
INVOICE:459524			CHECKDATE:09/09/2020								
						417.40					
108984 AVERY FLORES											
64904	2100629	09/08/2020	58659	9092020	20908	124.49	124.49	09/08/2020	INV	PD	August 2020 R

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:AUG 2020/AFLORES			CHECKDATE:09/09/2020								
102504 FLOWERS BAKING CO OF DENTON, LLC											
64647	2100188	09/01/2020	58427	9022020	2494	18.08	18.08	09/01/2020	INV	PD	Bread
INVOICE:3045359531			CHECKDATE:09/02/2020								
64648	2100188	09/01/2020	58428	9022020	2494	183.44	183.44	09/01/2020	INV	PD	Bread
INVOICE:3045359533			CHECKDATE:09/02/2020								
64798	2100188	09/04/2020	58551	9042020	2501	110.40	110.40	09/04/2020	INV	PD	Bread
INVOICE:3045359732			CHECKDATE:09/04/2020								
64836	2101964	09/04/2020	58589	9042020	2501	312.16	312.16	09/04/2020	INV	PD	Bread
INVOICE:3045359778			CHECKDATE:09/04/2020								
64831	2101964	09/04/2020	58584	9042020	2501	179.72	179.72	09/04/2020	INV	PD	Bread
INVOICE:3045359786			CHECKDATE:09/04/2020								
64837	2101964	09/04/2020	58590	9042020	2501	236.88	236.88	09/04/2020	INV	PD	Bread
INVOICE:3045359787			CHECKDATE:09/04/2020								
64834	2101964	09/04/2020	58587	9042020	2501	194.88	194.88	09/04/2020	INV	PD	Bread
INVOICE:3045359788			CHECKDATE:09/04/2020								
64829	2101964	09/04/2020	58582	9042020	2501	516.80	516.80	09/04/2020	INV	PD	Bread
INVOICE:3045359805			CHECKDATE:09/04/2020								
64832	2101964	09/04/2020	58585	9042020	2501	151.72	151.72	09/04/2020	INV	PD	Bread
INVOICE:3045359806			CHECKDATE:09/04/2020								
64835	2101964	09/04/2020	58588	9042020	2501	222.00	222.00	09/04/2020	INV	PD	Bread
INVOICE:3045359807			CHECKDATE:09/04/2020								
64830	2101964	09/04/2020	58583	9042020	2501	367.80	367.80	09/04/2020	INV	PD	Bread
INVOICE:3045359809			CHECKDATE:09/04/2020								
65107	2101964	09/11/2020	58865	9112020	2511	81.35	81.35	09/11/2020	INV	PD	Bread
INVOICE:3045359964			CHECKDATE:09/11/2020								
65109	2101964	09/11/2020	58867	9112020	2511	-37.70	-37.70	09/11/2020	CRM	PD	CREDIT/RETURN
INVOICE:3045359966			CHECKDATE:09/11/2020								
65106	2101964	09/11/2020	58864	9112020	2511	126.46	126.46	09/11/2020	INV	PD	Bread
INVOICE:3045359968			CHECKDATE:09/11/2020								
65110	2101964	09/11/2020	58868	9112020	2511	91.35	91.35	09/11/2020	INV	PD	Bread
INVOICE:3045359970			CHECKDATE:09/11/2020								
64833	2101964	09/04/2020	58586	9042020	2501	155.22	155.22	09/04/2020	INV	PD	Bread
INVOICE:3074947403			CHECKDATE:09/04/2020								
66079	2101964	09/25/2020	59825	9252020	2532	137.96	137.96	09/25/2020	INV	PD	Bread
INVOICE:3074947663			CHECKDATE:09/25/2020								
65509	2101964	09/17/2020	59269	9182020	2521	227.22	227.22	09/17/2020	INV	PD	Bread
INVOICE:4045350026			CHECKDATE:09/18/2020								
65511	2101964	09/17/2020	59271	9182020	2521	106.47	106.47	09/17/2020	INV	PD	Bread
INVOICE:4045350079			CHECKDATE:09/18/2020								
65507	2101964	09/17/2020	59267	9182020	2521	81.60	81.60	09/17/2020	INV	PD	Bread
INVOICE:4045350081			CHECKDATE:09/18/2020								
65508	2101964	09/17/2020	59268	9182020	2521	-123.48	-123.48	09/17/2020	CRM	PD	CREDIT/RETURN
INVOICE:4045350102			CHECKDATE:09/18/2020								
65510	2101964	09/17/2020	59270	9182020	2521	40.60	40.60	09/17/2020	INV	PD	Bread
INVOICE:4045350104			CHECKDATE:09/18/2020								
65516	2101964	09/17/2020	59276	9182020	2521	-40.06	-40.06	09/17/2020	CRM	PD	CREDIT/RETURN
INVOICE:4045350163			CHECKDATE:09/18/2020								
65515	2101964	09/17/2020	59275	9182020	2521	99.43	99.43	09/17/2020	INV	PD	Bread
INVOICE:4045350164			CHECKDATE:09/18/2020								
65513	2101964	09/17/2020	59273	9182020	2521	-41.72	-41.72	09/17/2020	CRM	PD	CREDIT/RETURN
INVOICE:4045350168			CHECKDATE:09/18/2020								
65512	2101964	09/17/2020	59272	9182020	2521	140.03	140.03	09/17/2020	INV	PD	Bread

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4045350169				CHECKDATE:09/18/2020							
65514	2101964	09/17/2020	59274	9182020	2521	88.41	88.41	09/17/2020	INV	PD	Bread
INVOICE:4045350171				CHECKDATE:09/18/2020							
66073	2101964	09/25/2020	59819	9252020	2532	150.38	150.38	09/25/2020	INV	PD	Bread
INVOICE:4045350301				CHECKDATE:09/25/2020							
66078	2101964	09/25/2020	59824	9252020	2532	77.07	77.07	09/25/2020	INV	PD	Bread
INVOICE:4045350302				CHECKDATE:09/25/2020							
66070	2101964	09/25/2020	59816	9252020	2532	40.80	40.80	09/25/2020	INV	PD	Bread
INVOICE:4045350303				CHECKDATE:09/25/2020							
66076	2101964	09/25/2020	59822	9252020	2532	84.94	84.94	09/25/2020	INV	PD	Bread
INVOICE:4045350304				CHECKDATE:09/25/2020							
66069	2101964	09/25/2020	59815	9252020	2532	128.84	128.84	09/25/2020	INV	PD	Bread
INVOICE:4045350305				CHECKDATE:09/25/2020							
66072	2101964	09/25/2020	59818	9252020	2532	95.48	95.48	09/25/2020	INV	PD	Bread
INVOICE:4045350306				CHECKDATE:09/25/2020							
66074	2101964	09/25/2020	59820	9252020	2532	98.19	98.19	09/25/2020	INV	PD	Bread
INVOICE:4045350307				CHECKDATE:09/25/2020							
66068	2101964	09/25/2020	59814	9252020	2532	101.70	101.70	09/25/2020	INV	PD	Bread
INVOICE:4045350309				CHECKDATE:09/25/2020							
66077	2101964	09/25/2020	59823	9252020	2532	34.96	34.96	09/25/2020	INV	PD	Bread
INVOICE:4045350359				CHECKDATE:09/25/2020							
66075	2101964	09/25/2020	59821	9252020	2532	41.72	41.72	09/25/2020	INV	PD	Bread
INVOICE:4045350366				CHECKDATE:09/25/2020							
66071	2101964	09/25/2020	59817	9252020	2532	20.86	20.86	09/25/2020	INV	PD	Bread
INVOICE:4045350369				CHECKDATE:09/25/2020							
66067	2101964	09/25/2020	59813	9252020	2532	161.59	161.59	09/25/2020	INV	PD	Bread
INVOICE:4045350472				CHECKDATE:09/25/2020							
						4,663.55					
10753 JANE FLYNN											
64626	2101014	09/01/2020	58406	9022020	20801	34.67	34.67	09/01/2020	INV	PD	Mileage - Aug
INVOICE:AUG 2020/JFLYNN				CHECKDATE:09/02/2020							
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
64726	11108003	09/02/2020		SACHECK	3905	1,303.45	1,303.45	09/02/2020	INV	PD	
INVOICE:679024				CHECKDATE:09/02/2020							
64725	11108003	09/02/2020		SACHECK	3905	357.07	357.07	09/02/2020	INV	PD	
INVOICE:679024F				CHECKDATE:09/02/2020							
65796	2101972	09/22/2020	59547	9232020	21181	1,759.43	1,759.43	09/22/2020	INV	PD	Library Books
INVOICE:734860				CHECKDATE:09/23/2020							
						3,419.95					
110002 MANDI FORD											
64777	2101722	09/03/2020	58530	9042020	20856	13.00	13.00	09/03/2020	INV	PD	Mandi Shaye F
INVOICE:AUG 2020/MFORD				CHECKDATE:09/04/2020							
109912 FORTE DFW LLC											
66083	2101718	09/25/2020	59829	9252020	2533	61.05	61.05	09/25/2020	INV	PD	Commodities
INVOICE:1970				CHECKDATE:09/25/2020							
108311 KEITH FOX											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66051	2100411	09/25/2020	59798	9252020	21242	110.00	110.00	09/25/2020	INV	PD	Security for
INVOICE:9-24-20/KFOX			CHECKDATE:09/25/2020								
96131 FRANKLIN TEMPLETON BANK & TRUST											
65976		09/25/2020	59721	Sept	2456	600.00	600.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65976			CHECKDATE:09/25/2020								
105874 FRONTLINE TECHNOLOGIES GROUP, LLC											
65840	2101804	09/23/2020	59582	9232020	21182	5,064.26	5,064.26	09/23/2020	INV	PD	Renewal
INVOICE:INVESP9854			CHECKDATE:09/23/2020								
110030 CHARLES GARNER											
64720	11001054	09/02/2020		SACHECK	3906	1,900.00	1,900.00	09/02/2020	INV	PD	
INVOICE:disney refund			CHECKDATE:09/02/2020								
110055 ISAIAH GARZA											
65748	2102589	09/22/2020	59500	9232020	21183	500.00	500.00	09/22/2020	INV	PD	John Cook CTE
INVOICE:FALL 2020			CHECKDATE:09/23/2020								
1360 GATEWOOD ELECTRIC											
65390	2102323	09/16/2020	59149	9162020	21024	152.70	152.70	09/16/2020	INV	PD	WMS/Kitchen/M
INVOICE:S30925			CHECKDATE:09/16/2020								
96132 GENERAL AMERICAN											
65977		09/25/2020	59722	Sept	2457	50.00	50.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65977			CHECKDATE:09/25/2020								
18454 GLEN ROSE HIGH SCHOOL GOLF											
65249	2102281	09/15/2020	59008	9162020	21025	500.00	500.00	09/15/2020	INV	PD	Entry fee 9
INVOICE:2102281/ENTRY			CHECKDATE:09/16/2020								
20819 BLAKE GLENN											
65257	2100828	09/15/2020	59018	9162020	21027	73.84	73.84	09/15/2020	INV	PD	Travel - Augu
INVOICE:AUG 20/BGLENN			CHECKDATE:09/16/2020								
65259	2100827	09/15/2020	59020	9162020	21026	40.00	40.00	09/15/2020	INV	PD	Cell usage-Au
INVOICE:AUG2020/BGLENN			CHECKDATE:09/16/2020								
						113.84					
104014 GOING PLACES ORIENT. & MOB. SERV											
64737	2100511	09/03/2020	58490	9042020	20857	1,375.00	1,375.00	09/03/2020	INV	PD	AUGUST ORIENT
INVOICE:559			CHECKDATE:09/04/2020								
110059 ANNA MARIE GOODLOE											
65758	2100735	09/22/2020	59510	9232020	21184	280.00	280.00	09/22/2020	INV	PD	Security for

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9-18-20/GOODLOE				CHECKDATE:09/23/2020							
66026	2100735	09/25/2020	59773	9252020	21243	120.00	120.00	09/25/2020	INV	PD	Security for
INVOICE:9-22-20/AGOODLOE				CHECKDATE:09/25/2020							
						400.00					
16933 GRAINGER											
64866	2100933	09/04/2020	58619	9042020	20858	35.30	35.30	09/04/2020	INV	PD	August 2020/O
INVOICE:9630331040				CHECKDATE:09/04/2020							
65046	2102138	09/10/2020	58804	9112020	20958	58.20	58.20	09/10/2020	INV	PD	District/Exit
INVOICE:9639204842				CHECKDATE:09/11/2020							
65607	2102081	09/18/2020	59366	9182020	21093	85.30	85.30	09/18/2020	INV	PD	District/Elec
INVOICE:9640637097				CHECKDATE:09/18/2020							
65608	2102081	09/18/2020	59367	9182020	21093	249.30	249.30	09/18/2020	INV	PD	District/Elec
INVOICE:9640684636				CHECKDATE:09/18/2020							
						428.10					
102626 GRANBURY GOLF											
65255	2102287	09/15/2020	59014	9162020	21029	225.00	225.00	09/15/2020	INV	PD	Entry fee 9-
INVOICE:2102287/ENTRY				CHECKDATE:09/16/2020							
65250	2102288	09/15/2020	59009	9162020	21028	225.00	225.00	09/15/2020	INV	PD	Entry fee 9-
INVOICE:2102288/ENTRY				CHECKDATE:09/16/2020							
						450.00					
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
65990		09/25/2020	59735	Sept	2458	220.00	220.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65990				CHECKDATE:09/25/2020							
21667 CHRISTI GREGORY											
64867	2100691	09/04/2020	58620	9042020	20859	8.84	8.84	09/04/2020	INV	PD	August mileag
INVOICE:AUG 2020/GREGORY				CHECKDATE:09/04/2020							
64745	2100692	09/03/2020	58498	9042020	20859	20.00	20.00	09/03/2020	INV	PD	August cell p
INVOICE:AUG2020/CGREGORY				CHECKDATE:09/04/2020							
						28.84					
106787 PRESLIE GRUMBLES											
65140		09/11/2020	58900	9112020	20933	62.50	62.50	09/11/2020	INV	PD	Class of '42
INVOICE:FALL 2020				CHECKDATE:09/11/2020							
110029 TAMMY HALL											
64719	11001050	09/02/2020		SACHECK	3907	1,872.40	1,872.40	09/02/2020	INV	PD	
INVOICE:disney refund				CHECKDATE:09/02/2020							
107226 HAPPY CHEF											
65622	2101714	09/18/2020	59381	9182020	21094	722.85	722.85	09/18/2020	INV	PD	Chef coats an
INVOICE:1660533A				CHECKDATE:09/18/2020							
65623	2101714	09/18/2020	59382	9182020	21094	18.95	18.95	09/18/2020	INV	PD	Chef coats an
INVOICE:1660533B				CHECKDATE:09/18/2020							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						741.80					
108944 JILLANNA HARRIS											
65301	2100769	09/15/2020	59061	9162020	21030	58.01	58.01	09/15/2020	INV	PD	August mileag
INVOICE:AUG 20/JHARRIS			CHECKDATE:09/16/2020								
64742	2100770	09/03/2020	58495	9042020	20860	20.00	20.00	09/03/2020	INV	PD	August cell p
INVOICE:AUG2020/JHARRIS			CHECKDATE:09/04/2020								
						78.01					
19440 LESA HAZLE											
64589	2101227	09/01/2020	58368	9022020	20802	19.93	19.93	09/01/2020	INV	PD	Teacher Trave
INVOICE:AUG 2020/LHAZLE			CHECKDATE:09/02/2020								
92609 HEB CREDIT RECEIVABLES-DEPT 308											
64601	2101085	09/01/2020	58380	9022020	20803	38.35	38.35	09/01/2020	INV	PD	Employee appr
INVOICE:352413			CHECKDATE:09/02/2020								
64602	2100155	09/01/2020	58381	9022020	20803	56.19	56.19	09/01/2020	INV	PD	Miscellaneous
INVOICE:818016			CHECKDATE:09/02/2020								
64682	2101266	09/02/2020		SACHECK	3908	188.96	188.96	09/02/2020	INV	PD	
INVOICE:835823			CHECKDATE:09/02/2020								
						283.50					
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
65657	2100571	09/21/2020	59412	9212020	2528	91.00	91.00	09/21/2020	INV	PD	Repair Cresco
INVOICE:0006750765-IN			CHECKDATE:09/21/2020								
65656	2101526	09/21/2020	59411	9212020	2528	379.08	379.08	09/21/2020	INV	PD	Repair Cooke
INVOICE:0006783134-IN			CHECKDATE:09/21/2020								
						470.08					
109307 HEROES CAFE, LLC											
65659	2101868	09/21/2020	59414	9212020	21140	200.00	200.00	09/21/2020	INV	PD	9/22/2020 Pri
INVOICE:2101868			CHECKDATE:09/21/2020								
110046 TOI HILL											
65062	2102307	09/11/2020	58820	9112020	2512	30.25	30.25	09/11/2020	INV	PD	Student refun
INVOICE:2012307/REFUND			CHECKDATE:09/11/2020								
108905 LENNIE HILLMAN											
64876	2100768	09/04/2020	58629	9042020	20861	17.76	17.76	09/04/2020	INV	PD	Travel for Ju
INVOICE:AUG 2020/HILLMAN			CHECKDATE:09/04/2020								
103974 RENEA HIPP											
64976	2100745	09/10/2020	58732	9112020	20959	64.21	64.21	09/10/2020	INV	PD	August mileag
INVOICE:AUG 2020/RHIPP			CHECKDATE:09/11/2020								
64743	2100746	09/03/2020	58496	9042020	20862	20.00	20.00	09/03/2020	INV	PD	August cell p
INVOICE:AUG2020/RHIPP			CHECKDATE:09/04/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						84.21					
101723 HIRED HANDS											
65056	2100314	09/10/2020	58814	9112020	20960	260.00	260.00	09/10/2020	INV	PD	SIGN LANGUAGE
INVOICE:20-8032				CHECKDATE:09/11/2020							
110064 RICHARD HOGAN											
66027	2100735	09/25/2020	59774	9252020	21244	120.00	120.00	09/25/2020	INV	PD	Security for
INVOICE:9-22-20/RHOGAN				CHECKDATE:09/25/2020							
16149 HOME DEPOT CREDIT SERVICES											
65215	2101635	09/14/2020	58970	9162020	21031	55.68	55.68	09/14/2020	INV	PD	Administratio
INVOICE:1013670				CHECKDATE:09/16/2020							
65225	2101912	09/14/2020	58980	9162020	21031	13.02	13.02	09/14/2020	INV	PD	Irving /Wadsw
INVOICE:1014288				CHECKDATE:09/16/2020							
65226	2101911	09/14/2020	58981	9162020	21031	22.25	22.25	09/14/2020	INV	PD	District/Fire
INVOICE:1014289				CHECKDATE:09/16/2020							
65195	2101429	09/14/2020	58950	9162020	21031	124.86	124.86	09/14/2020	INV	PD	CHS/Arena/Tro
INVOICE:1020887				CHECKDATE:09/16/2020							
65196	2101485	09/14/2020	58951	9162020	21031	125.13	125.13	09/14/2020	INV	PD	Truck # 625/M
INVOICE:1020893				CHECKDATE:09/16/2020							
65216	2101638	09/14/2020	58971	9162020	21031	29.50	29.50	09/14/2020	INV	PD	District/Ant
INVOICE:1021826				CHECKDATE:09/16/2020							
65744	2101180	09/22/2020	59497	9232020	1436	5,207.96	5,207.96	09/22/2020	INV	PD	Appliances fo
INVOICE:1182803				CHECKDATE:09/23/2020							
65746	2101020	09/22/2020	59498	9232020	1436	3,875.88	3,875.88	09/22/2020	INV	PD	Appliances fo
INVOICE:1182804				CHECKDATE:09/23/2020							
65197	2101348	09/14/2020	58952	9162020	21031	5.76	5.76	09/14/2020	INV	PD	Truck # 657/S
INVOICE:13128				CHECKDATE:09/16/2020							
65198	2101430	09/14/2020	58953	9162020	21031	13.54	13.54	09/14/2020	INV	PD	Coleman/Floor
INVOICE:13164				CHECKDATE:09/16/2020							
65227	2101691	09/14/2020	58982	9162020	21031	81.26	81.26	09/14/2020	INV	PD	Art Class sup
INVOICE:162034				CHECKDATE:09/16/2020							
65193	2101287	09/14/2020	58948	9162020	21031	50.04	50.04	09/14/2020	INV	PD	CHS/Gym Floor
INVOICE:2013006				CHECKDATE:09/16/2020							
65194	2101288	09/14/2020	58949	9162020	21031	11.14	11.14	09/14/2020	INV	PD	CHS/Plastic S
INVOICE:2013009				CHECKDATE:09/16/2020							
65228	2102003	09/14/2020	58983	9162020	21031	48.56	48.56	09/14/2020	INV	PD	Vinyl Stair E
INVOICE:22750				CHECKDATE:09/16/2020							
65229	2102004	09/14/2020	58984	9162020	21031	32.20	32.20	09/14/2020	INV	PD	SMS/Banner/Wa
INVOICE:22758				CHECKDATE:09/16/2020							
65230	2102005	09/14/2020	58985	9162020	21031	274.45	274.45	09/14/2020	INV	PD	District Grou
INVOICE:22774				CHECKDATE:09/16/2020							
65231	2102002	09/14/2020	58987	9162020	21031	19.02	19.02	09/14/2020	INV	PD	Truck # 637/F
INVOICE:251317				CHECKDATE:09/16/2020							
65210	2101512	09/14/2020	58965	9162020	21031	19.31	19.31	09/14/2020	INV	PD	CHS/Art Room/
INVOICE:3021609				CHECKDATE:09/16/2020							
65211	2101510	09/14/2020	58966	9162020	21031	38.71	38.71	09/14/2020	INV	PD	CHS/Diesel Sh
INVOICE:3021614				CHECKDATE:09/16/2020							
65212	2101511	09/14/2020	58967	9162020	21031	212.43	212.43	09/14/2020	INV	PD	Maint/Truck #
INVOICE:3021615				CHECKDATE:09/16/2020							
65213	2101181	09/14/2020	58968	9162020	21031	96.03	96.03	09/14/2020	INV	PD	August 2020/O

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3021646			CHECKDATE:09/16/2020								
65214	2100120	09/14/2020	58969	9162020	21031	199.58	199.58	09/14/2020	INV	PD	Plywood, lumb
INVOICE:3251222			CHECKDATE:09/16/2020								
65191	2101291	09/14/2020	58946	9162020	21031	58.32	58.32	09/14/2020	INV	PD	CHS/Old Main
INVOICE:5012864			CHECKDATE:09/16/2020								
65206	2100120	09/14/2020	58961	9162020	21031	480.41	480.41	09/14/2020	INV	PD	Plywood, lumb
INVOICE:5013402			CHECKDATE:09/16/2020								
65192	2101292	09/14/2020	58947	9162020	21031	131.89	131.89	09/14/2020	INV	PD	Maintenance S
INVOICE:5020568			CHECKDATE:09/16/2020								
65207	2101483	09/14/2020	58962	9162020	21031	44.79	44.79	09/14/2020	INV	PD	Gerard/Office
INVOICE:5251204			CHECKDATE:09/16/2020								
65208	2101484	09/14/2020	58963	9162020	21031	5.80	5.80	09/14/2020	INV	PD	Administratio
INVOICE:5251208			CHECKDATE:09/16/2020								
65209	2101482	09/14/2020	58964	9162020	21031	43.02	43.02	09/14/2020	INV	PD	Stadium/Press
INVOICE:5264722			CHECKDATE:09/16/2020								
65189	2101295	09/14/2020	58944	9162020	21031	37.59	37.59	09/14/2020	INV	PD	Gerard/Stage
INVOICE:6012744			CHECKDATE:09/16/2020								
65222	2101913	09/14/2020	58977	9162020	21031	44.01	44.01	09/14/2020	INV	PD	Adams/Hose Bi
INVOICE:6013991			CHECKDATE:09/16/2020								
65223	2101909	09/14/2020	58978	9162020	21031	55.53	55.53	09/14/2020	INV	PD	WMS/Kitchen/W
INVOICE:6022269			CHECKDATE:09/16/2020								
65224	2101910	09/14/2020	58979	9162020	21031	162.86	162.86	09/14/2020	INV	PD	Maintenance S
INVOICE:6022277			CHECKDATE:09/16/2020								
65190	2101290	09/14/2020	58945	9162020	21031	211.46	211.46	09/14/2020	INV	PD	District/Camp
INVOICE:6251138			CHECKDATE:09/16/2020								
65186	2101289	09/14/2020	58941	9162020	21031	163.76	163.76	09/14/2020	INV	PD	District Fiel
INVOICE:7012654			CHECKDATE:09/16/2020								
65187	2101294	09/14/2020	58942	9162020	21031	17.60	17.60	09/14/2020	INV	PD	Administratio
INVOICE:7020408			CHECKDATE:09/16/2020								
65221	2101634	09/14/2020	58976	9162020	21031	7.57	7.57	09/14/2020	INV	PD	WMS/Kitchen W
INVOICE:7022207			CHECKDATE:09/16/2020								
65188	2101293	09/14/2020	58943	9162020	21031	193.77	193.77	09/14/2020	INV	PD	Maintenance S
INVOICE:7251120			CHECKDATE:09/16/2020								
65217	2101908	09/14/2020	58972	9162020	21031	55.39	55.39	09/14/2020	INV	PD	Fulton/DAEP/o
INVOICE:8013805			CHECKDATE:09/16/2020								
65183	2101184	09/14/2020	58937	9162020	21031	125.73	125.73	09/14/2020	INV	PD	CHS/Cover for
INVOICE:8020292			CHECKDATE:09/16/2020								
65202	2101487	09/14/2020	58957	9162020	21031	11.13	11.13	09/14/2020	INV	PD	Gerard/Carpen
INVOICE:8021142A			CHECKDATE:09/16/2020								
65203	2101486	09/14/2020	58958	9162020	21031	43.62	43.62	09/14/2020	INV	PD	Truck # 623/M
INVOICE:8021148			CHECKDATE:09/16/2020								
65218	2101637	09/14/2020	58973	9162020	21031	6.75	6.75	09/14/2020	INV	PD	CHS/Art Rooms
INVOICE:8022050			CHECKDATE:09/16/2020								
65219	2101639	09/14/2020	58974	9162020	21031	53.78	53.78	09/14/2020	INV	PD	Administratio
INVOICE:8022074			CHECKDATE:09/16/2020								
65220	2101636	09/14/2020	58975	9162020	21031	23.73	23.73	09/14/2020	INV	PD	Administratio
INVOICE:8022076			CHECKDATE:09/16/2020								
65233	2102078	09/14/2020	58989	9162020	21031	26.97	26.97	09/14/2020	INV	PD	Cooke/Sewer C
INVOICE:8022987			CHECKDATE:09/16/2020								
65234	2102077	09/14/2020	58990	9162020	21031	556.63	556.63	09/14/2020	INV	PD	Tools/Truck #
INVOICE:8023029			CHECKDATE:09/16/2020								
65185	2100899	09/14/2020	58940	9162020	21031	211.71	211.71	09/14/2020	INV	PD	sand for stre
INVOICE:8082392			CHECKDATE:09/16/2020								
65237	2101821	09/14/2020	58993	9162020	21031	27.48	27.48	09/14/2020	INV	PD	Less expensiv
INVOICE:8084351			CHECKDATE:09/16/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65204	2101408	09/14/2020	58959	9162020	21031	211.46	211.46	09/14/2020	INV	PD	District Camp
INVOICE:8251190				CHECKDATE:09/16/2020							
65205	2101409	09/14/2020	58960	9162020	21031	104.66	104.66	09/14/2020	INV	PD	Grounds Tools
INVOICE:8251191				CHECKDATE:09/16/2020							
65235	2101691	09/14/2020	58991	9162020	21031	15.97	15.97	09/14/2020	INV	PD	Art Class sup
INVOICE:8335014				CHECKDATE:09/16/2020							
65236	2101822	09/14/2020	58992	9162020	21031	237.00	237.00	09/14/2020	INV	PD	Shop supplies
INVOICE:8973707				CHECKDATE:09/16/2020							
65199	2101427	09/14/2020	58954	9162020	21031	31.27	31.27	09/14/2020	INV	PD	Gerard Office
INVOICE:9021080				CHECKDATE:09/16/2020							
65200	2101428	09/14/2020	58955	9162020	21031	17.75	17.75	09/14/2020	INV	PD	Gerard/Office
INVOICE:9021099				CHECKDATE:09/16/2020							
65232	2102031	09/14/2020	58988	9162020	21031	14.61	14.61	09/14/2020	INV	PD	SMS/Irrigatio
INVOICE:9022876				CHECKDATE:09/16/2020							
65201	2101256	09/14/2020	58956	9162020	21031	169.00	169.00	09/14/2020	INV	PD	Shop Supplies
INVOICE:9972936				CHECKDATE:09/16/2020							
						14,159.33					
104444 MICHAEL HOOTS											
66160	2102717	09/25/2020	59907	9282020	21274	562.50	562.50	09/25/2020	INV	PD	9-29-20 BURLE
INVOICE:2102717A				CHECKDATE:09/28/2020							
66161	2102717	09/25/2020	59909	9282020	21275	562.50	562.50	09/25/2020	INV	PD	10-06-2020 CL
INVOICE:2102717B				CHECKDATE:09/28/2020							
66162	2102717	09/25/2020	59910	9282020	21276	562.50	562.50	09/25/2020	INV	PD	10-13-20 JOSH
INVOICE:2102717C				CHECKDATE:09/28/2020							
66163	2102717	09/25/2020	59911	9282020	21277	562.50	562.50	09/25/2020	INV	PD	10-20-20 STEP
INVOICE:2102717D				CHECKDATE:09/28/2020							
66164	2102717	09/25/2020	59912	9282020	21278	562.50	562.50	09/25/2020	INV	PD	10-27-2020 JO
INVOICE:2102717E				CHECKDATE:09/28/2020							
						2,812.50					
108203 SHELLY HOPPS											
66175	2100892	09/25/2020	59923	9282020	21279	29.35	29.35	09/25/2020	INV	PD	AUGUST MILEAG
INVOICE:AUG 20/SHOPPS				CHECKDATE:09/28/2020							
19536 HORACE MANN LIFE INS. CO.											
65966		09/25/2020	59711	Sept	2459	3,483.23	3,483.23	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65966				CHECKDATE:09/25/2020							
99893 INDUSTRIAL ALLIANCE PACIFIC											
65987		09/25/2020	59732	Sept	2460	585.00	585.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65987				CHECKDATE:09/25/2020							
107530 INSTRUCTURE, INC											
64696	2101665	09/02/2020	58471	9022020	20804	8,085.00	8,085.00	09/02/2020	INV	PD	Instructure/C
INVOICE:INV356947				CHECKDATE:09/02/2020							
109983 INVESCO INVESTMENT SERVICE, INC											
65998		09/25/2020	59743	Sept	2461	250.00	250.00	09/25/2020	INV	PD	Payroll Run 1

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:65998				CHECKDATE:09/25/2020							
7350 J.W. PEPPER & SON, INC.											
66212	2102766	09/28/2020	59959	9282020	21280	162.99	162.99	09/28/2020	INV	PD	Music for ban
INVOICE:253671093				CHECKDATE:09/28/2020							
66214	2102766	09/28/2020	59961	9282020	21280	75.99	75.99	09/28/2020	INV	PD	Music for ban
INVOICE:285065538				CHECKDATE:09/28/2020							
66213	2102766	09/28/2020	59960	9282020	21280	10.00	10.00	09/28/2020	INV	PD	Music for ban
INVOICE:316736881				CHECKDATE:09/28/2020							
						248.98					
101687 JASONS DELI											
65877	2102587	09/23/2020	59621	9232020	1437	315.00	315.00	09/23/2020	INV	PD	Bond meeting
INVOICE:2102587A				CHECKDATE:09/23/2020							
110041 HEATHER JENKINS											
64924	2102221	09/08/2020	58680	9092020	2506	73.53	73.53	09/08/2020	INV	PD	Student refun
INVOICE:2102221/REFUND				CHECKDATE:09/09/2020							
2039 JOHN DEERE FINANCIAL											
64603	2100998	09/01/2020	58382	9022020	20805	66.96	66.96	09/01/2020	INV	PD	August 2020/O
INVOICE:11133302				CHECKDATE:09/02/2020							
22589 JOHNSON COUNTY TREASURER											
64950	2101195	09/09/2020	58706	9092020	20909	13,468.92	13,468.92	09/09/2020	INV	PD	County SROs
INVOICE:1341				CHECKDATE:09/09/2020							
20211 LANDY JOHNSON											
64759	2100824	09/03/2020	58512	9042020	20863	2.86	2.86	09/03/2020	INV	PD	AUGUST MILEAG
INVOICE:AUG 2020/LJOHNSON				CHECKDATE:09/04/2020							
101105 LORI JOHNSON											
64977	2100728	09/10/2020	58733	9112020	20961	12.47	12.47	09/10/2020	INV	PD	August mileag
INVOICE:AUG 2020/JOHNSON				CHECKDATE:09/11/2020							
64744	2100729	09/03/2020	58497	9042020	20864	20.00	20.00	09/03/2020	INV	PD	August cell p
INVOICE:AUG2020/L.JOHNSON				CHECKDATE:09/04/2020							
						32.47					
103337 STEPHEN JOHNSON											
65752	2102284	09/22/2020	59504	9232020	21185	165.00	165.00	09/22/2020	INV	PD	CHS VBall Off
INVOICE:9-18-20/SJOHNSON				CHECKDATE:09/23/2020							
15825 COURTNAY JONES											
64964	2100665	09/09/2020	58720	9092020	20910	9.35	9.35	09/09/2020	INV	PD	AUGUST MILEAG
INVOICE:AUG 2020/CJONES				CHECKDATE:09/09/2020							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109830 EARNEST JONES											
64712	11001043	09/02/2020		SACHECK	3909	1,385.00	1,385.00	09/02/2020	INV	PD	
INVOICE:disney refund				CHECKDATE:09/02/2020							
22583 JASON JONES											
64989	2100708	09/10/2020	58745	9112020	20962	40.00	40.00	09/10/2020	INV	PD	Monthly cell
INVOICE:AUG2020/JJONES				CHECKDATE:09/11/2020							
16734 JOSHUA GOLF TEAM											
65251	2102279	09/15/2020	59010	9162020	21032	175.00	175.00	09/15/2020	INV	PD	Entry fee 11
INVOICE:2102279/ENTRY				CHECKDATE:09/16/2020							
65244	2102280	09/15/2020	59002	9162020	21033	175.00	175.00	09/15/2020	INV	PD	Entry fee 11-
INVOICE:2102280/ENTRY				CHECKDATE:09/16/2020							
						350.00					
110028 MARTHA JUACHE											
64718	11001049	09/02/2020		SACHECK	3910	1,900.00	1,900.00	09/02/2020	INV	PD	
INVOICE:disney refund				CHECKDATE:09/02/2020							
15887 K & V PROMOTIONS											
65776	2101744	09/22/2020	59528	9232020	21186	705.19	705.19	09/22/2020	INV	PD	Wristbands
INVOICE:021259				CHECKDATE:09/23/2020							
110049 KBPORT LLC											
65847	2102460	09/23/2020	59589	9232020	21187	1,400.00	1,400.00	09/23/2020	INV	PD	Site License
INVOICE:12597				CHECKDATE:09/23/2020							
94044 KIMBROUGH FIRE EXTINGUISHER CO.											
66198	2102627	09/28/2020	59946	9282020	21281	888.00	888.00	09/28/2020	INV	PD	CHS/Fire Exti
INVOICE:259746				CHECKDATE:09/28/2020							
110060 THOMAS JOSEPH KIRBY											
65759	2100735	09/22/2020	59511	9232020	21188	180.00	180.00	09/22/2020	INV	PD	Security for
INVOICE:9-18-20/KIRBY				CHECKDATE:09/23/2020							
106951 KLEMENT DISTRIBUTION, INC.											
65105	2101982	09/11/2020	58863	9112020	2513	166.26	166.26	09/11/2020	INV	PD	Ice Cream
INVOICE:10508348				CHECKDATE:09/11/2020							
65503	2101982	09/17/2020	59263	9182020	2522	337.84	337.84	09/17/2020	INV	PD	Ice Cream
INVOICE:10508359				CHECKDATE:09/18/2020							
65505	2101982	09/17/2020	59265	9182020	2522	609.34	609.34	09/17/2020	INV	PD	Ice Cream
INVOICE:10508360				CHECKDATE:09/18/2020							
65502	2101982	09/17/2020	59262	9182020	2522	422.84	422.84	09/17/2020	INV	PD	Ice Cream
INVOICE:10508361				CHECKDATE:09/18/2020							
65500	2101982	09/17/2020	59260	9182020	2522	68.01	68.01	09/17/2020	INV	PD	Ice Cream
INVOICE:10508362				CHECKDATE:09/18/2020							

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65501	2101982	09/17/2020	59261	9182020	2522	218.58	218.58	09/17/2020	INV	PD	Ice Cream
INVOICE:10508363				CHECKDATE:09/18/2020							
65506	2101982	09/17/2020	59266	9182020	2522	182.28	182.28	09/17/2020	INV	PD	Ice Cream
INVOICE:10508364				CHECKDATE:09/18/2020							
65504	2101982	09/17/2020	59264	9182020	2522	517.13	517.13	09/17/2020	INV	PD	Ice Cream
INVOICE:10508365				CHECKDATE:09/18/2020							
66059	2101982	09/25/2020	59805	9252020	2534	196.55	196.55	09/25/2020	INV	PD	Ice Cream
INVOICE:10508398				CHECKDATE:09/25/2020							
66057	2101982	09/25/2020	59803	9252020	2534	68.00	68.00	09/25/2020	INV	PD	Ice Cream
INVOICE:10508399				CHECKDATE:09/25/2020							
66061	2101982	09/25/2020	59807	9252020	2534	51.00	51.00	09/25/2020	INV	PD	Ice Cream
INVOICE:10508400				CHECKDATE:09/25/2020							
66062	2101982	09/25/2020	59808	9252020	2534	68.00	68.00	09/25/2020	INV	PD	Ice Cream
INVOICE:10508401				CHECKDATE:09/25/2020							
66060	2101982	09/25/2020	59806	9252020	2534	179.64	179.64	09/25/2020	INV	PD	Ice Cream
INVOICE:10508402				CHECKDATE:09/25/2020							
						3,085.47					

2223 KROGER TEXAS LP

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65795	2100242	09/22/2020	59546	9232020	21189	25.44	25.44	09/22/2020	INV	PD	board meeting
INVOICE:035920				CHECKDATE:09/23/2020							
65709	2101765	09/21/2020	59463	9212020	1433	72.24	72.24	09/21/2020	INV	PD	2020 bond mee
INVOICE:105238				CHECKDATE:09/21/2020							
65708	2101765	09/21/2020	59462	9212020	1433	22.64	22.64	09/21/2020	INV	PD	2020 bond mee
INVOICE:213100				CHECKDATE:09/21/2020							
65794	2101446	09/22/2020	59545	9232020	21189	561.93	561.93	09/22/2020	INV	PD	Various groce
INVOICE:232197				CHECKDATE:09/23/2020							
65793	2101446	09/22/2020	59544	9232020	21189	297.46	297.46	09/22/2020	INV	PD	Various groce
INVOICE:313103				CHECKDATE:09/23/2020							
						979.71					

109722 KUBOTA TRACTOR CORP.

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64660	2100630	09/01/2020	58440	9022020	20806	40,811.05	40,811.05	09/01/2020	INV	PD	Kubota Tracto
INVOICE:BB147-20				CHECKDATE:09/02/2020							

96513 LABATT FOOD SERVICE

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64649	2101947	09/01/2020	58429	9022020	2495	177.82	177.82	09/01/2020	INV	PD	Food and non
INVOICE:08192736				CHECKDATE:09/02/2020							
64651	2101947	09/01/2020	58431	9022020	2495	3,544.24	3,544.24	09/01/2020	INV	PD	Food and non
INVOICE:08192737				CHECKDATE:09/02/2020							
64650	2101947	09/01/2020	58430	9022020	2495	480.57	480.57	09/01/2020	INV	PD	Food and non
INVOICE:08192793				CHECKDATE:09/02/2020							
64845	2101945	09/04/2020	58598	9042020	2502	2,053.58	2,053.58	09/04/2020	INV	PD	Food and non
INVOICE:08268441				CHECKDATE:09/04/2020							
64848	2101945	09/04/2020	58601	9042020	2502	865.61	865.61	09/04/2020	INV	PD	Food and non
INVOICE:08268442				CHECKDATE:09/04/2020							
64846	2101945	09/04/2020	58599	9042020	2502	1,822.36	1,822.36	09/04/2020	INV	PD	Food and non
INVOICE:08268443				CHECKDATE:09/04/2020							
64847	2101945	09/04/2020	58600	9042020	2502	145.28	145.28	09/04/2020	INV	PD	Food and non
INVOICE:08268444				CHECKDATE:09/04/2020							
64852	2101945	09/04/2020	58605	9042020	2502	1,468.32	1,468.32	09/04/2020	INV	PD	Food and non
INVOICE:08268445				CHECKDATE:09/04/2020							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64844	2101945	09/04/2020	58597	9042020	2502	5,155.10	5,155.10	09/04/2020	INV	PD	Food and non
INVOICE:08268446				CHECKDATE:09/04/2020							
64842	2101945	09/04/2020	58595	9042020	2502	9,718.90	9,718.90	09/04/2020	INV	PD	Food and non
INVOICE:08268447				CHECKDATE:09/04/2020							
64838	2101946	09/04/2020	58591	9042020	2502	541.74	541.74	09/04/2020	INV	PD	Smart Snacks
INVOICE:08268448				CHECKDATE:09/04/2020							
64839	2101946	09/04/2020	58592	9042020	2502	34.85	34.85	09/04/2020	INV	PD	Smart Snacks
INVOICE:08268449				CHECKDATE:09/04/2020							
64840	2101946	09/04/2020	58593	9042020	2502	453.30	453.30	09/04/2020	INV	PD	Smart Snacks
INVOICE:08268450				CHECKDATE:09/04/2020							
64851	2101945	09/04/2020	58604	9042020	2502	3,283.26	3,283.26	09/04/2020	INV	PD	Food and non
INVOICE:08268500				CHECKDATE:09/04/2020							
64849	2101945	09/04/2020	58602	9042020	2502	1,651.29	1,651.29	09/04/2020	INV	PD	Food and non
INVOICE:08268501				CHECKDATE:09/04/2020							
64841	2101946	09/04/2020	58594	9042020	2502	97.10	97.10	09/04/2020	INV	PD	Smart Snacks
INVOICE:08268502				CHECKDATE:09/04/2020							
64853	2101945	09/04/2020	58606	9042020	2502	2,860.77	2,860.77	09/04/2020	INV	PD	Food and non
INVOICE:08268504				CHECKDATE:09/04/2020							
64850	2101945	09/04/2020	58603	9042020	2502	2,391.05	2,391.05	09/04/2020	INV	PD	Food and non
INVOICE:08268505				CHECKDATE:09/04/2020							
64854	2101945	09/04/2020	58607	9042020	2502	3,058.88	3,058.88	09/04/2020	INV	PD	Food and non
INVOICE:08268506				CHECKDATE:09/04/2020							
64843	2101945	09/04/2020	58596	9042020	2502	1,587.30	1,587.30	09/04/2020	INV	PD	Food and non
INVOICE:08304531				CHECKDATE:09/04/2020							
65119	2101945	09/11/2020	58878	9112020	2514	676.16	676.16	09/11/2020	INV	PD	Food and non
INVOICE:09025678				CHECKDATE:09/11/2020							
65112	2101946	09/11/2020	58870	9112020	2514	19.28	19.28	09/11/2020	INV	PD	Smart Snacks
INVOICE:09025679				CHECKDATE:09/11/2020							
65120	2101945	09/11/2020	58879	9112020	2514	748.13	748.13	09/11/2020	INV	PD	Food and non
INVOICE:09025680				CHECKDATE:09/11/2020							
65113	2101946	09/11/2020	58871	9112020	2514	118.19	118.19	09/11/2020	INV	PD	Smart Snacks
INVOICE:09025681				CHECKDATE:09/11/2020							
65493	2101946	09/17/2020	59254	9182020	2523	379.80	379.80	09/17/2020	INV	PD	Smart Snacks
INVOICE:09025682				CHECKDATE:09/18/2020							
65124	2101945	09/11/2020	58883	9112020	2514	1,532.91	1,532.91	09/11/2020	INV	PD	Food and non
INVOICE:09025683				CHECKDATE:09/11/2020							
65118	2101945	09/11/2020	58877	9112020	2514	1,568.14	1,568.14	09/11/2020	INV	PD	Food and non
INVOICE:09025684				CHECKDATE:09/11/2020							
65117	2101945	09/11/2020	58876	9112020	2514	2,431.59	2,431.59	09/11/2020	INV	PD	Food and non
INVOICE:09025758				CHECKDATE:09/11/2020							
65111	2101946	09/11/2020	58869	9112020	2514	596.66	596.66	09/11/2020	INV	PD	Smart Snacks
INVOICE:09025759				CHECKDATE:09/11/2020							
65123	2101945	09/11/2020	58882	9112020	2514	1,510.82	1,510.82	09/11/2020	INV	PD	Food and non
INVOICE:09025760				CHECKDATE:09/11/2020							
65121	2101945	09/11/2020	58880	9112020	2514	877.15	877.15	09/11/2020	INV	PD	Food and non
INVOICE:09025761				CHECKDATE:09/11/2020							
65125	2101945	09/11/2020	58884	9112020	2514	1,139.11	1,139.11	09/11/2020	INV	PD	Food and non
INVOICE:09025762				CHECKDATE:09/11/2020							
65122	2101945	09/11/2020	58881	9112020	2514	909.31	909.31	09/11/2020	INV	PD	Food and non
INVOICE:09025763				CHECKDATE:09/11/2020							
65126	2101945	09/11/2020	58885	9112020	2514	1,359.20	1,359.20	09/11/2020	INV	PD	Food and non
INVOICE:09025764				CHECKDATE:09/11/2020							
65484	2101945	09/17/2020	59245	9182020	2523	972.22	972.22	09/17/2020	INV	PD	Food and non
INVOICE:09092259				CHECKDATE:09/18/2020							
65485	2101945	09/17/2020	59246	9182020	2523	988.71	988.71	09/17/2020	INV	PD	Food and non

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:09092260				CHECKDATE:09/18/2020							
65489	2101945	09/17/2020	59250	9182020	2523	713.40	713.40	09/17/2020	INV	PD	Food and non
INVOICE:09092261				CHECKDATE:09/18/2020							
65483	2101945	09/17/2020	59244	9182020	2523	2,486.71	2,486.71	09/17/2020	INV	PD	Food and non
INVOICE:09092262				CHECKDATE:09/18/2020							
65482	2101945	09/17/2020	59243	9182020	2523	3,189.55	3,189.55	09/17/2020	INV	PD	Food and non
INVOICE:09092330				CHECKDATE:09/18/2020							
65492	2101946	09/17/2020	59253	9182020	2523	1,405.33	1,405.33	09/17/2020	INV	PD	Smart Snacks
INVOICE:09092331				CHECKDATE:09/18/2020							
65488	2101945	09/17/2020	59249	9182020	2523	1,851.44	1,851.44	09/17/2020	INV	PD	Food and non
INVOICE:09092332				CHECKDATE:09/18/2020							
65486	2101945	09/17/2020	59247	9182020	2523	888.04	888.04	09/17/2020	INV	PD	Food and non
INVOICE:09092333				CHECKDATE:09/18/2020							
65494	2101946	09/17/2020	59255	9182020	2523	62.34	62.34	09/17/2020	INV	PD	Smart Snacks
INVOICE:09092334				CHECKDATE:09/18/2020							
65490	2101945	09/17/2020	59251	9182020	2523	1,034.61	1,034.61	09/17/2020	INV	PD	Food and non
INVOICE:09092335				CHECKDATE:09/18/2020							
65496	2101946	09/17/2020	59257	9182020	2523	129.63	129.63	09/17/2020	INV	PD	Smart Snacks
INVOICE:09092336				CHECKDATE:09/18/2020							
65487	2101945	09/17/2020	59248	9182020	2523	657.57	657.57	09/17/2020	INV	PD	Food and non
INVOICE:09092337				CHECKDATE:09/18/2020							
65495	2101946	09/17/2020	59256	9182020	2523	225.03	225.03	09/17/2020	INV	PD	Smart Snacks
INVOICE:09092338				CHECKDATE:09/18/2020							
65491	2101945	09/17/2020	59252	9182020	2523	1,126.28	1,126.28	09/17/2020	INV	PD	Food and non
INVOICE:09092339				CHECKDATE:09/18/2020							
66100	2101945	09/25/2020	59846	9252020	2535	1,384.37	1,384.37	09/25/2020	INV	PD	Food and non
INVOICE:09138950				CHECKDATE:09/25/2020							
66086	2102529	09/25/2020	59832	9252020	2535	558.18	558.18	09/25/2020	INV	PD	Smart Snacks
INVOICE:09138951				CHECKDATE:09/25/2020							
66120	2101945	09/25/2020	59867	9252020	2535	1,877.01	1,877.01	09/25/2020	INV	PD	Food and non
INVOICE:09160368				CHECKDATE:09/25/2020							
66126	2101945	09/25/2020	59873	9252020	2535	1,254.96	1,254.96	09/25/2020	INV	PD	Food and non
INVOICE:09160369				CHECKDATE:09/25/2020							
66087	2101946	09/25/2020	59833	9252020	2535	124.68	124.68	09/25/2020	INV	PD	Smart Snacks
INVOICE:09160370				CHECKDATE:09/25/2020							
66141	2101945	09/25/2020	59889	9252020	2535	829.47	829.47	09/25/2020	INV	PD	Food and non
INVOICE:09160371				CHECKDATE:09/25/2020							
66110	2101945	09/25/2020	59856	9252020	2535	1,590.33	1,590.33	09/25/2020	INV	PD	Food and non
INVOICE:09160372				CHECKDATE:09/25/2020							
66103	2101945	09/25/2020	59849	9252020	2535	1,905.38	1,905.38	09/25/2020	INV	PD	Food and non
INVOICE:09160438				CHECKDATE:09/25/2020							
66085	2102529	09/25/2020	59831	9252020	2535	648.26	648.26	09/25/2020	INV	PD	Smart Snacks
INVOICE:09160439				CHECKDATE:09/25/2020							
66139	2101945	09/25/2020	59886	9252020	2535	938.82	938.82	09/25/2020	INV	PD	Food and non
INVOICE:09160440				CHECKDATE:09/25/2020							
66132	2101945	09/25/2020	59879	9252020	2535	1,250.02	1,250.02	09/25/2020	INV	PD	Food and non
INVOICE:09160441				CHECKDATE:09/25/2020							
66088	2101946	09/25/2020	59834	9252020	2535	62.34	62.34	09/25/2020	INV	PD	Smart Snacks
INVOICE:09160442				CHECKDATE:09/25/2020							
66143	2101945	09/25/2020	59891	9252020	2535	1,000.57	1,000.57	09/25/2020	INV	PD	Food and non
INVOICE:09160443				CHECKDATE:09/25/2020							
66133	2101945	09/25/2020	59880	9252020	2535	648.14	648.14	09/25/2020	INV	PD	Food and non
INVOICE:09160444				CHECKDATE:09/25/2020							
66150	2101945	09/25/2020	59898	9252020	2535	1,196.24	1,196.24	09/25/2020	INV	PD	Food and non
INVOICE:09160445				CHECKDATE:09/25/2020							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66090	2101946	09/25/2020	59836	9252020	2535	122.23	122.23	09/25/2020	INV	PD	Smart Snacks
INVOICE:09160446			CHECKDATE:09/25/2020								
65116	2101945	09/11/2020	58875	9112020	2514	-50.82	-50.82	09/11/2020	CRM	PD	CREDIT/RETURN
INVOICE:CM-389226/AUG20			CHECKDATE:09/11/2020								
65114	2101945	09/11/2020	58872	9112020	2514	-265.27	-265.27	09/11/2020	CRM	PD	CREDIT/RETURN
INVOICE:CM-389242/AUG20			CHECKDATE:09/11/2020								
65115	2101945	09/11/2020	58873	9112020	2514	-160.06	-160.06	09/11/2020	CRM	PD	Food and non
INVOICE:CM-389277/AUG20			CHECKDATE:09/11/2020								
						85,903.48					
2145 LAKESHORE LEARNING MATERIALS											
65646	2101687	09/18/2020	59404	9182020	21095	448.31	448.31	09/18/2020	INV	PD	HANDS ON GAME
INVOICE:3844390820			CHECKDATE:09/18/2020								
65681	2102254	09/21/2020	59436	9212020	21141	227.04	227.04	09/21/2020	INV	PD	Basketball Po
INVOICE:4491120920			CHECKDATE:09/21/2020								
						675.35					
104706 LEASOR CRASS, P.C.											
64951	2101211	09/09/2020	58707	9092020	20911	126.00	126.00	09/09/2020	INV	PD	Legal Fees-Au
INVOICE:16920			CHECKDATE:09/09/2020								
102722 LEGO EDUCATION											
64741	2101652	09/03/2020	58494	9042020	20865	399.00	399.00	09/03/2020	INV	PD	LEGO Replacem
INVOICE:1190435928			CHECKDATE:09/04/2020								
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
65978		09/25/2020	59723	Sept	2462	12,967.00	12,967.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65978			CHECKDATE:09/25/2020								
109914 LINCOLN INVESTMENT PLANNING											
65997		09/25/2020	59742	Sept	2463	900.00	900.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65997			CHECKDATE:09/25/2020								
106480 LITERACY RESOURCES INC											
66046	2102367	09/25/2020	59794	9252020	21245	79.98	79.98	09/25/2020	INV	PD	Phonemic Awar
INVOICE:64781			CHECKDATE:09/25/2020								
106943 LONE STAR FURNISHINGS, LLC											
64868	2100281	09/04/2020	58621	9042020	20866	6,179.20	6,179.20	09/04/2020	INV	PD	Furniture for
INVOICE:20200609			CHECKDATE:09/04/2020								
105790 LONE STAR MOWER REPAIR											
65393	2101973	09/16/2020	59152	9162020	21034	288.64	288.64	09/16/2020	INV	PD	Sept. 2020/Op
INVOICE:11155			CHECKDATE:09/16/2020								
65394	2101973	09/16/2020	59153	9162020	21034	130.00	130.00	09/16/2020	INV	PD	Sept. 2020/Op
INVOICE:11158			CHECKDATE:09/16/2020								
65395	2101973	09/16/2020	59155	9162020	21034	340.12	340.12	09/16/2020	INV	PD	Sept. 2020/Op

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11167				CHECKDATE:09/16/2020							
66015	2102580	09/24/2020	59760	9252020	21246	85.79	85.79	09/24/2020	INV	PD	Grounds/Mower
INVOICE:11334				CHECKDATE:09/25/2020							
						844.55					
98509 LONESTAR COLLISION & TOWING											
65359	2100165	09/15/2020	59119	9162020	21035	50.00	50.00	09/15/2020	INV	PD	Emergency tow
INVOICE:54566				CHECKDATE:09/16/2020							
98049 LOWES											
65127	2101316	09/11/2020	58886	9112020	20963	23.74	23.74	09/11/2020	INV	PD	Maintenance S
INVOICE:01934				CHECKDATE:09/11/2020							
65133	2101669	09/11/2020	58892	9112020	20963	104.81	104.81	09/11/2020	INV	PD	SMS/Display C
INVOICE:02249				CHECKDATE:09/11/2020							
65136	2102153	09/11/2020	58895	9112020	20963	54.33	54.33	09/11/2020	INV	PD	CHS/Volleybal
INVOICE:02396B				CHECKDATE:09/11/2020							
65131	2101519	09/11/2020	58890	9112020	20963	194.50	194.50	09/11/2020	INV	PD	Gerard/WMS/Re
INVOICE:02630				CHECKDATE:09/11/2020							
65128	2101315	09/11/2020	58887	9112020	20963	33.41	33.41	09/11/2020	INV	PD	RLC/Floor Rep
INVOICE:02793				CHECKDATE:09/11/2020							
65135	2102155	09/11/2020	58894	9112020	20963	33.56	33.56	09/11/2020	INV	PD	Truck # 623/M
INVOICE:02807				CHECKDATE:09/11/2020							
65134	2101651	09/11/2020	58893	9112020	20963	30.92	30.92	09/11/2020	INV	PD	Marti/Counter
INVOICE:02832				CHECKDATE:09/11/2020							
65132	2101537	09/11/2020	58891	9112020	20963	44.79	44.79	09/11/2020	INV	PD	Maintenance E
INVOICE:02860				CHECKDATE:09/11/2020							
65137	2102154	09/11/2020	58896	9112020	20963	35.00	35.00	09/11/2020	INV	PD	CHS/Bleacher
INVOICE:02944				CHECKDATE:09/11/2020							
64940	2100345	09/09/2020	58696	9092020	20912	62.55	62.55	09/09/2020	INV	PD	Open PO for m
INVOICE:10219				CHECKDATE:09/09/2020							
64942	2100345	09/09/2020	58698	9092020	20912	20.44	20.44	09/09/2020	INV	PD	Open PO for m
INVOICE:10526				CHECKDATE:09/09/2020							
65130	2101520	09/11/2020	58889	9112020	20963	74.06	74.06	09/11/2020	INV	PD	WMS/Goal Post
INVOICE:10750				CHECKDATE:09/11/2020							
64943	2100345	09/09/2020	58699	9092020	20912	43.66	43.66	09/09/2020	INV	PD	Open PO for m
INVOICE:10785				CHECKDATE:09/09/2020							
64941	2100345	09/09/2020	58697	9092020	20912	129.68	129.68	09/09/2020	INV	PD	Open PO for m
INVOICE:11158				CHECKDATE:09/09/2020							
65138	2102186	09/11/2020	58897	9112020	20963	30.50	30.50	09/11/2020	INV	PD	CHS/Bleacher
INVOICE:17401				CHECKDATE:09/11/2020							
65129	2101093	09/11/2020	58888	9112020	20963	378.10	378.10	09/11/2020	INV	PD	Shop supplies
INVOICE:61464				CHECKDATE:09/11/2020							
						1,294.05					
1797 LISA MAGERS											
65702	2102505	09/21/2020	59456	9212020	21142	54.90	54.90	09/21/2020	INV	PD	Reimburse for
INVOICE:2102505/REFUND				CHECKDATE:09/21/2020							
97977 MALLORY SCREENPRINT & EMBROIDERY											
64661	2101724	09/01/2020	58441	9022020	20807	540.00	540.00	09/01/2020	INV	PD	Maint/Grounds
INVOICE:21342				CHECKDATE:09/02/2020							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66159	11001034	09/25/2020		SACHECK	3350	870.00	870.00	09/25/2020	INV	PD	
INVOICE:21477			CHECKDATE:09/25/2020								
						1,410.00					
108943 MANSFIELD SUMMIT HS GOLF BOOSTER CLUB											
65254	2102294	09/15/2020	59013	9162020	21036	225.00	225.00	09/15/2020	INV	PD	Entry fee 10
INVOICE:2102294/ENTRY			CHECKDATE:09/16/2020								
65248	2102295	09/15/2020	59007	9162020	21037	225.00	225.00	09/15/2020	INV	PD	Entry fee 10
INVOICE:2102295/ENTRY			CHECKDATE:09/16/2020								
						450.00					
108444 PEGGY MARKHAM											
64898	2101753	09/08/2020	58652	9092020	20913	250.00	250.00	09/08/2020	INV	PD	student study
INVOICE:082801			CHECKDATE:09/09/2020								
105905 MARTINS OFFICE SUPPLY, INC.											
64738	2101444	09/03/2020	58491	9042020	20867	150.25	150.25	09/03/2020	INV	PD	PEN REFILLS,
INVOICE:147494-0			CHECKDATE:09/04/2020								
64912	2101238	09/08/2020	58667	9092020	20914	1,865.16	1,865.16	09/08/2020	INV	PD	Furniture for
INVOICE:147850-0			CHECKDATE:09/09/2020								
65649	2100285	09/18/2020	59407	9182020	21096	157.91	157.91	09/18/2020	INV	PD	COMMERCIAL 2-
INVOICE:147983-1			CHECKDATE:09/18/2020								
65705	2102218	09/21/2020	59459	9212020	21143	1,432.40	1,432.40	09/21/2020	INV	PD	TIPS# 200301
INVOICE:147990-1			CHECKDATE:09/21/2020								
64739		09/03/2020	58492	9042020	20867	-19.03	-19.03	09/03/2020	CRM	PD	CREDIT/PHONE
INVOICE:CM0831A			CHECKDATE:09/04/2020								
						3,586.69					
108235 CONNOR MASON											
65736	2101337	09/22/2020	59489	9232020	21190	144.00	144.00	09/22/2020	INV	PD	10--08-2020 M
INVOICE:2101337B			CHECKDATE:09/23/2020								
65737	2101337	09/22/2020	59490	9232020	21191	144.00	144.00	09/22/2020	INV	PD	10-22-2020 EN
INVOICE:2101337C			CHECKDATE:09/23/2020								
						288.00					
108868 KIRZA MATAMOROS											
64751	2101217	09/03/2020	58504	9042020	20868	44.74	44.74	09/03/2020	INV	PD	August travel
INVOICE:AUG 2020/KMATAMOROS			CHECKDATE:09/04/2020								
98067 MATTHEWS OFFICE CITY											
65008	2101261	09/10/2020	58765	9112020	20964	1,296.25	1,296.25	09/10/2020	INV	PD	Pens, pop ups
INVOICE:611343-0			CHECKDATE:09/11/2020								
65009	2101261	09/10/2020	58766	9112020	20964	28.68	28.68	09/10/2020	INV	PD	Pens, pop ups
INVOICE:611343-1			CHECKDATE:09/11/2020								
65010	2101261	09/10/2020	58767	9112020	20964	130.68	130.68	09/10/2020	INV	PD	Pens, pop ups
INVOICE:611343-2			CHECKDATE:09/11/2020								
64688	2101708	09/02/2020	58463	9022020	1427	295.82	295.82	09/02/2020	INV	PD	Inkjet printe
INVOICE:611776-0			CHECKDATE:09/02/2020								
65061	2101949	09/11/2020	58819	9112020	20964	319.98	319.98	09/11/2020	INV	PD	September 202

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:612301-0			CHECKDATE:09/11/2020								
64969	2102261	09/09/2020	58725	9092020	20915	105.07	105.07	09/09/2020	INV	PD	September 202
INVOICE:612320-0			CHECKDATE:09/09/2020								
65620	2102379	09/18/2020	59379	9182020	21098	1,282.91	1,282.91	09/18/2020	INV	PD	ink cartridge
INVOICE:612466-0			CHECKDATE:09/18/2020								
65621	2102478	09/18/2020	59380	9182020	21097	92.26	92.26	09/18/2020	INV	PD	10 tab divide
INVOICE:612542-0			CHECKDATE:09/18/2020								
66021	2102261	09/24/2020	59766	9252020	21247	151.01	151.01	09/24/2020	INV	PD	September 202
INVOICE:612827-0			CHECKDATE:09/25/2020								
65011		09/10/2020	58768	9112020	20964	-113.99	-113.99	09/10/2020	CRM	PD	CREDIT/RETURN
INVOICE:C611343-0			CHECKDATE:09/11/2020								
65012		09/10/2020	58769	9112020	20964	-76.23	-76.23	09/10/2020	CRM	PD	CREDIT/RETURN
INVOICE:C611343-2			CHECKDATE:09/11/2020								
						3,512.44					
100045 SARAH MCCLURE											
64748	2100724	09/03/2020	58501	9042020	20869	17.32	17.32	09/03/2020	INV	PD	August mileag
INVOICE:AUG 2020/SMcCLURE			CHECKDATE:09/04/2020								
107604 DEBI MCKITTRICK											
65745	11750015	09/22/2020		SACHECK	3349	1,050.00	1,050.00	09/22/2020	INV	PD	
INVOICE:xmas fund			CHECKDATE:09/23/2020								
97864 MEMBERS CREDIT UNION											
65984		09/25/2020	59729	Sept	2464	1,500.00	1,500.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65984			CHECKDATE:09/25/2020								
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
65989		09/25/2020	59734	Sept	2465	58.53	58.53	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65989			CHECKDATE:09/25/2020								
96140 METROPOLITAN LIFE											
65979		09/25/2020	59724	Sept	2466	50.00	50.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65979			CHECKDATE:09/25/2020								
22700 MIDLOTHIAN ISD											
64990	2102259	09/10/2020	58746	9162020	21071	750.00	750.00	09/10/2020	INV	PD	UIL Start up
INVOICE:DISTRICT 14-5A ACAD			CHECKDATE:09/16/2020								
64884	2102237	09/08/2020	58638	9092020	20916	3,250.00	3,250.00	09/08/2020	INV	PD	District 14-5
INVOICE:DISTRICT 14-5A INV			CHECKDATE:09/09/2020								
						4,000.00					
108201 LANA MILSAP											
64760	2100906	09/03/2020	58513	9042020	20870	2.78	2.78	09/03/2020	INV	PD	AUGUST MILEAG
INVOICE:AUG 2020/LMILSAP			CHECKDATE:09/04/2020								
109362 MOBILE DEFENDERS, LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65281	2101717	09/15/2020	59041	9162020	21039	6,745.00	6,745.00	09/15/2020	INV	PD	Chromebook Ad
INVOICE:EDU-000001300			CHECKDATE:09/16/2020								
66037	2101717	09/25/2020	59784	9252020	21248	18,211.50	18,211.50	09/25/2020	INV	PD	Chromebook Ad
INVOICE:EDU-000001527			CHECKDATE:09/25/2020								
						24,956.50					
107908 MOBILE MINI											
66054	2101623	09/25/2020	59800	9252020	1439	118.00	118.00	09/25/2020	INV	PD	StorageContai
INVOICE:9009098481			CHECKDATE:09/25/2020								
66055	2101623	09/25/2020	59801	9252020	1439	118.00	118.00	09/25/2020	INV	PD	StorageContai
INVOICE:9009098482			CHECKDATE:09/25/2020								
66056	2101623	09/25/2020	59802	9252020	1439	118.00	118.00	09/25/2020	INV	PD	StorageContai
INVOICE:9009098483			CHECKDATE:09/25/2020								
66058	2101623	09/25/2020	59804	9252020	1439	118.00	118.00	09/25/2020	INV	PD	StorageContai
INVOICE:9009098484			CHECKDATE:09/25/2020								
						472.00					
99608 MODERN WOODMEN OF AMERICA											
65986		09/25/2020	59731	Sept	2467	355.00	355.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65986			CHECKDATE:09/25/2020								
107697 LANNY MOONEY											
65263	2100904	09/15/2020	59024	9162020	21040	90.86	90.86	09/15/2020	INV	PD	Travel-August
INVOICE:AUG 20/LMOONEY			CHECKDATE:09/16/2020								
22210 MOORE SUPPLY CO.											
64796	2100354	09/03/2020	58549	9042020	20871	5,811.70	5,811.70	09/03/2020	INV	PD	Cooke/drinkin
INVOICE:S158956037.002			CHECKDATE:09/04/2020								
66192	2102569	09/28/2020	59940	9282020	21282	139.86	139.86	09/28/2020	INV	PD	WMS/Hose Bib
INVOICE:S159163220.001			CHECKDATE:09/28/2020								
66193	2102570	09/28/2020	59941	9282020	21282	14.27	14.27	09/28/2020	INV	PD	Maintenance P
INVOICE:S159196777.001			CHECKDATE:09/28/2020								
65616	2101646	09/18/2020	59375	9182020	21099	210.00	210.00	09/18/2020	INV	PD	District/Wash
INVOICE:S159211280.001			CHECKDATE:09/18/2020								
65618	2101648	09/18/2020	59377	9182020	21099	62.74	62.74	09/18/2020	INV	PD	Truck #656/Fl
INVOICE:S159222096.002			CHECKDATE:09/18/2020								
65619	2101647	09/18/2020	59378	9182020	21099	25.69	25.69	09/18/2020	INV	PD	CHS/Laundry D
INVOICE:S159246380.001			CHECKDATE:09/18/2020								
65617	2101649	09/18/2020	59376	9182020	21099	76.48	76.48	09/18/2020	INV	PD	WMS/Covers fo
INVOICE:S159326784.001			CHECKDATE:09/18/2020								
64658	2101645	09/01/2020	58438	9022020	20808	167.23	167.23	09/01/2020	INV	PD	CHS/Football
INVOICE:S159337478.001			CHECKDATE:09/02/2020								
64657	2101834	09/01/2020	58437	9022020	20808	179.98	179.98	09/01/2020	INV	PD	WMS/Broken To
INVOICE:S159462206.001			CHECKDATE:09/02/2020								
64659	2101833	09/01/2020	58439	9022020	20808	35.03	35.03	09/01/2020	INV	PD	Gerard/Rm.#18
INVOICE:S159475561.001			CHECKDATE:09/02/2020								
65610	2102354	09/18/2020	59369	9182020	21099	73.19	73.19	09/18/2020	INV	PD	Truck # 622/F
INVOICE:S159527136.001			CHECKDATE:09/18/2020								
66006	2102565	09/24/2020	59751	9252020	21249	272.18	272.18	09/24/2020	INV	PD	WMS/Boy's RR
INVOICE:S159594142.001			CHECKDATE:09/25/2020								
65596	2102438	09/18/2020	59355	9182020	21099	266.02	266.02	09/18/2020	INV	PD	SMS/Restroom

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S159619909.001				CHECKDATE:09/18/2020							
65597	2102442	09/18/2020	59356	9182020	21099	133.05	133.05	09/18/2020	INV	PD	Coleman/Fauce
INVOICE:S159625035.001				CHECKDATE:09/18/2020							
66005	2102439	09/24/2020	59750	9252020	21249	18.70	18.70	09/24/2020	INV	PD	Van #664/Nitr
INVOICE:S159632910.001				CHECKDATE:09/25/2020							
66194	2102571	09/28/2020	59942	9282020	21282	101.43	101.43	09/28/2020	INV	PD	SMS/Hose Bib
INVOICE:S159635706.001				CHECKDATE:09/28/2020							
66007	2102441	09/24/2020	59752	9252020	21249	12.52	12.52	09/24/2020	INV	PD	WMS/Kitchen H
INVOICE:S159643272.001				CHECKDATE:09/25/2020							
66008	2102440	09/24/2020	59753	9252020	21249	40.44	40.44	09/24/2020	INV	PD	WMS/Kitchen D
INVOICE:S159643729.001				CHECKDATE:09/25/2020							
66191	2102568	09/28/2020	59939	9282020	21282	30.53	30.53	09/28/2020	INV	PD	CHS/Exterior
INVOICE:S159652015.001				CHECKDATE:09/28/2020							
66190	2102567	09/28/2020	59938	9282020	21282	17.70	17.70	09/28/2020	INV	PD	CHS/Sewer Glo
INVOICE:S159660695.001				CHECKDATE:09/28/2020							
66189	2102566	09/28/2020	59937	9282020	21282	27.38	27.38	09/28/2020	INV	PD	Santa Fe/Rm.
INVOICE:S159672014.001				CHECKDATE:09/28/2020							
66204	2102625	09/28/2020	59952	9282020	21282	108.85	108.85	09/28/2020	INV	PD	WMS/Boy's RR/
INVOICE:S159682211.001				CHECKDATE:09/28/2020							
66205	2102624	09/28/2020	59953	9282020	21282	62.27	62.27	09/28/2020	INV	PD	SMS/Water Val
INVOICE:S159694487.001				CHECKDATE:09/28/2020							
						7,887.24					
110020 LYNZIE MOORE											
64655	2101138	09/01/2020	58435	9022020	20809	35.00	35.00	09/01/2020	INV	PD	Fundamentals
INVOICE:2101138/REIMB				CHECKDATE:09/02/2020							
65711	2102398	09/21/2020	59465	9212020	21157	140.00	140.00	09/21/2020	INV	PD	9-26-20 BURLE
INVOICE:2102398B				CHECKDATE:09/21/2020							
65712	2102398	09/21/2020	59466	9212020	21158	280.00	280.00	09/21/2020	INV	PD	9-30-2020 GRA
INVOICE:2102398C				CHECKDATE:09/21/2020							
						455.00					
99466 BELEN MORGAN											
64871	2101100	09/04/2020	58624	9042020	20872	18.07	18.07	09/04/2020	INV	PD	August 2020 M
INVOICE:AUG 2020/MORGAN				CHECKDATE:09/04/2020							
16283 TERESA MORTON											
65753	2102284	09/22/2020	59505	9232020	21192	60.00	60.00	09/22/2020	INV	PD	CHS VBall Off
INVOICE:9-18-20/TMORTON				CHECKDATE:09/23/2020							
107978 MTS PUBLICATIONS											
64598	2101624	09/01/2020	58377	9022020	20810	350.00	350.00	09/01/2020	INV	PD	MTA Kits 1-7
INVOICE:6168				CHECKDATE:09/02/2020							
109945 RYLEE MULLEN											
64713	11001035	09/02/2020		SACHECK	3911	1,300.00	1,300.00	09/02/2020	INV	PD	
INVOICE:disney refund				CHECKDATE:09/02/2020							
101928 NAPA AUTO PARTS #347											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65378	2101111	09/16/2020	59135	9162020	21041	317.28	317.28	09/16/2020	INV	PD	Parts for rep
INVOICE:384754				CHECKDATE:09/16/2020							
65377	2101111	09/16/2020	59134	9162020	21041	153.60	153.60	09/16/2020	INV	PD	Parts for rep
INVOICE:385143				CHECKDATE:09/16/2020							
65376	2101111	09/16/2020	59133	9162020	21041	29.98	29.98	09/16/2020	INV	PD	Parts for rep
INVOICE:385183				CHECKDATE:09/16/2020							
65375	2101111	09/16/2020	59132	9162020	21041	317.28	317.28	09/16/2020	INV	PD	Parts for rep
INVOICE:385401				CHECKDATE:09/16/2020							
65374	2101111	09/16/2020	59131	9162020	21041	317.28	317.28	09/16/2020	INV	PD	Parts for rep
INVOICE:385818				CHECKDATE:09/16/2020							
65373	2101111	09/16/2020	59130	9162020	21041	39.50	39.50	09/16/2020	INV	PD	Parts for rep
INVOICE:386214				CHECKDATE:09/16/2020							
65372	2101111	09/16/2020	59129	9162020	21041	161.82	161.82	09/16/2020	INV	PD	Parts for rep
INVOICE:386938				CHECKDATE:09/16/2020							
						1,336.74					
19071 NARDONE BROS BAKING CO INC											
66082	2101695	09/25/2020	59828	9252020	2536	2,192.00	2,192.00	09/25/2020	INV	PD	Commodities
INVOICE:37407				CHECKDATE:09/25/2020							
6773 NASCO											
65650	2101688	09/18/2020	59408	9182020	21100	124.28	124.28	09/18/2020	INV	PD	Classroom/Tea
INVOICE:904537				CHECKDATE:09/18/2020							
107887 NATIONAL LIFE-LSW											
65994		09/25/2020	59739	Sept	2468	2,200.00	2,200.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65994				CHECKDATE:09/25/2020							
22734 NCS PEARSON, INC.											
64740	2100443	09/03/2020	58493	9042020	20873	250.00	250.00	09/03/2020	INV	PD	ONLINE SCORIN
INVOICE:11125675				CHECKDATE:09/04/2020							
106616 NEARPOD, INC.											
64652	2101975	09/01/2020	58432	9022020	20811	6,500.00	6,500.00	09/01/2020	INV	PD	Addl Nearpod
INVOICE:INV30680				CHECKDATE:09/02/2020							
109989 MARTIN NELSON / MRNS MUSIC											
65389	2101251	09/16/2020	59147	9162020	21042	658.00	658.00	09/16/2020	INV	PD	music for ban
INVOICE:8-10-2020 INV				CHECKDATE:09/16/2020							
18084 TAMMY NICHOLS											
65361	11111004	09/16/2020		SACHECK	3930	50.00	50.00	09/16/2020	INV	PD	
INVOICE:book fair start up $				CHECKDATE:09/16/2020							
100895 NORTH TEXAS TOLLWAY AUTHORITY											
65563	2102448	09/18/2020	59323	9182020	21101	8.70	8.70	09/18/2020	INV	PD	Toll Tag fee'
INVOICE:1107532800				CHECKDATE:09/18/2020							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65562	2102448	09/18/2020	59322	9182020	21101	17.40	17.40	09/18/2020	INV	PD	Toll Tag fee'
INVOICE:1108450401			CHECKDATE:09/18/2020								
						26.10					
20667 NORTHERN TOOL & EQUIPMENT COMPANY											
64780	2101697	09/03/2020	58533	9042020	20874	282.14	282.14	09/03/2020	INV	PD	Grounds/Fuel
INVOICE:45849540			CHECKDATE:09/04/2020								
64781	2101697	09/03/2020	58534	9042020	20874	741.10	741.10	09/03/2020	INV	PD	Grounds/Fuel
INVOICE:45874356			CHECKDATE:09/04/2020								
						1,023.24					
96143 NTALIFE											
65980		09/25/2020	59725	Sept	2469	89.85	89.85	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65980			CHECKDATE:09/25/2020								
19376 O'REILLY AUTO											
65342	2101046	09/15/2020	59102	9162020	21043	31.17	31.17	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-457720			CHECKDATE:09/16/2020								
65321	2101046	09/15/2020	59081	9162020	21043	-212.96	-212.96	09/15/2020	CRM	PD	CREDIT/CONTRO
INVOICE:0709-458078			CHECKDATE:09/16/2020								
65341	2101046	09/15/2020	59101	9162020	21043	142.42	142.42	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-460163			CHECKDATE:09/16/2020								
65340	2101046	09/15/2020	59100	9162020	21043	192.98	192.98	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-460252			CHECKDATE:09/16/2020								
65339	2101046	09/15/2020	59099	9162020	21043	59.76	59.76	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-460557			CHECKDATE:09/16/2020								
65338	2101046	09/15/2020	59098	9162020	21043	54.96	54.96	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-460796			CHECKDATE:09/16/2020								
65337	2101046	09/15/2020	59097	9162020	21043	10.93	10.93	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-461089			CHECKDATE:09/16/2020								
65336	2101046	09/15/2020	59096	9162020	21043	52.99	52.99	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-462123			CHECKDATE:09/16/2020								
65335	2101046	09/15/2020	59095	9162020	21043	81.17	81.17	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-462213			CHECKDATE:09/16/2020								
65334	2101046	09/15/2020	59094	9162020	21043	35.57	35.57	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-462360			CHECKDATE:09/16/2020								
65333	2101046	09/15/2020	59093	9162020	21043	141.81	141.81	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-462417			CHECKDATE:09/16/2020								
65332	2101046	09/15/2020	59092	9162020	21043	46.05	46.05	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-462420			CHECKDATE:09/16/2020								
65331	2101046	09/15/2020	59091	9162020	21043	32.46	32.46	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-462778			CHECKDATE:09/16/2020								
65330	2101046	09/15/2020	59090	9162020	21043	84.86	84.86	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-462788			CHECKDATE:09/16/2020								
65329	2101046	09/15/2020	59089	9162020	21043	31.40	31.40	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-462792			CHECKDATE:09/16/2020								
65328	2101046	09/15/2020	59088	9162020	21043	5.79	5.79	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-463019			CHECKDATE:09/16/2020								
65327	2101046	09/15/2020	59087	9162020	21043	8.99	8.99	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-463389			CHECKDATE:09/16/2020								
65326	2101046	09/15/2020	59086	9162020	21043	103.52	103.52	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-463500			CHECKDATE:09/16/2020								

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INVOICE:0709-463523				CHECKDATE:09/16/2020							
65324	2101046	09/15/2020	59084	9162020	21043	200.13	200.13	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-464387				CHECKDATE:09/16/2020							
65323	2101046	09/15/2020	59083	9162020	21043	10.08	10.08	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-464945				CHECKDATE:09/16/2020							
65322	2101046	09/15/2020	59082	9162020	21043	17.18	17.18	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-465290				CHECKDATE:09/16/2020							
65320	2101046	09/15/2020	59080	9162020	21043	59.99	59.99	09/15/2020	INV	PD	Parts for rep
INVOICE:0709-465390				CHECKDATE:09/16/2020							
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64637	2101336	09/01/2020	58417	9022020	2496	117.60	117.60	09/01/2020	INV	PD	Milk and Juic
INVOICE:3318848				CHECKDATE:09/02/2020							
64638	2101336	09/01/2020	58418	9022020	2496	433.20	433.20	09/01/2020	INV	PD	Milk and Juic
INVOICE:3318849				CHECKDATE:09/02/2020							
64639	2101336	09/01/2020	58419	9022020	2496	85.20	85.20	09/01/2020	INV	PD	Milk and Juic
INVOICE:3320056				CHECKDATE:09/02/2020							
64640	2101336	09/01/2020	58420	9022020	2496	433.20	433.20	09/01/2020	INV	PD	Milk and Juic
INVOICE:3320057				CHECKDATE:09/02/2020							
64641	2101336	09/01/2020	58421	9022020	2496	99.40	99.40	09/01/2020	INV	PD	Milk and Juic
INVOICE:3320546				CHECKDATE:09/02/2020							
64642	2101336	09/01/2020	58422	9022020	2496	227.20	227.20	09/01/2020	INV	PD	Milk and Juic
INVOICE:3320547				CHECKDATE:09/02/2020							
64643	2101336	09/01/2020	58423	9022020	2496	145.60	145.60	09/01/2020	INV	PD	Milk and Juic
INVOICE:3321463				CHECKDATE:09/02/2020							
64644	2101336	09/01/2020	58424	9022020	2496	433.20	433.20	09/01/2020	INV	PD	Milk and Juic
INVOICE:3321464				CHECKDATE:09/02/2020							
64645	2101336	09/01/2020	58425	9022020	2496	117.60	117.60	09/01/2020	INV	PD	Milk and Juic
INVOICE:3322050				CHECKDATE:09/02/2020							
64646	2101336	09/01/2020	58426	9022020	2496	433.20	433.20	09/01/2020	INV	PD	Milk and Juic
INVOICE:3322051				CHECKDATE:09/02/2020							
64800	2101336	09/04/2020	58553	9042020	2503	134.05	134.05	09/04/2020	INV	PD	Milk and Juic
INVOICE:3323144				CHECKDATE:09/04/2020							
64799	2101336	09/04/2020	58552	9042020	2503	433.20	433.20	09/04/2020	INV	PD	Milk and Juic
INVOICE:3323145				CHECKDATE:09/04/2020							
64801	2101336	09/04/2020	58554	9042020	2503	117.60	117.60	09/04/2020	INV	PD	Milk and Juic
INVOICE:3324150				CHECKDATE:09/04/2020							
64802	2101336	09/04/2020	58555	9042020	2503	433.20	433.20	09/04/2020	INV	PD	Milk and Juic
INVOICE:3324151				CHECKDATE:09/04/2020							
64803	2101336	09/04/2020	58556	9042020	2503	28.40	28.40	09/04/2020	INV	PD	Milk and Juic
INVOICE:3324990				CHECKDATE:09/04/2020							
64804	2101336	09/04/2020	58557	9042020	2503	433.20	433.20	09/04/2020	INV	PD	Milk and Juic
INVOICE:3324991				CHECKDATE:09/04/2020							
64806	2101336	09/04/2020	58559	9042020	2503	117.60	117.60	09/04/2020	INV	PD	Milk and Juic
INVOICE:3325925				CHECKDATE:09/04/2020							
64805	2101336	09/04/2020	58558	9042020	2503	319.60	319.60	09/04/2020	INV	PD	Milk and Juic
INVOICE:3325926				CHECKDATE:09/04/2020							
64827	2101985	09/04/2020	58580	9042020	2503	330.80	330.80	09/04/2020	INV	PD	Milk and juic
INVOICE:3325931				CHECKDATE:09/04/2020							
64816	2101985	09/04/2020	58569	9042020	2503	477.55	477.55	09/04/2020	INV	PD	Milk and juic
INVOICE:3325932				CHECKDATE:09/04/2020							
64825	2101985	09/04/2020	58578	9042020	2503	420.75	420.75	09/04/2020	INV	PD	Milk and juic

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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INVOICE:3325934			CHECKDATE:09/04/2020								
64824	2101985	09/04/2020	58577	9042020	2503	330.05	330.05	09/04/2020	INV	PD	Milk and juic
INVOICE:3325935			CHECKDATE:09/04/2020								
64821	2101985	09/04/2020	58574	9042020	2503	330.80	330.80	09/04/2020	INV	PD	Milk and juic
INVOICE:3325936			CHECKDATE:09/04/2020								
64820	2101985	09/04/2020	58573	9042020	2503	330.80	330.80	09/04/2020	INV	PD	Milk and juic
INVOICE:3325937			CHECKDATE:09/04/2020								
64822	2101985	09/04/2020	58575	9042020	2503	239.35	239.35	09/04/2020	INV	PD	Milk and juic
INVOICE:3325938			CHECKDATE:09/04/2020								
64819	2101985	09/04/2020	58572	9042020	2503	463.35	463.35	09/04/2020	INV	PD	Milk and juic
INVOICE:3325939			CHECKDATE:09/04/2020								
64828	2101985	09/04/2020	58581	9042020	2503	259.80	259.80	09/04/2020	INV	PD	Milk and juic
INVOICE:3325940			CHECKDATE:09/04/2020								
64817	2101985	09/04/2020	58570	9042020	2503	29.52	29.52	09/04/2020	INV	PD	Milk and juic
INVOICE:3326703			CHECKDATE:09/04/2020								
64818	2101985	09/04/2020	58571	9042020	2503	290.20	290.20	09/04/2020	INV	PD	Milk and juic
INVOICE:3327693			CHECKDATE:09/04/2020								
64823	2101985	09/04/2020	58576	9042020	2503	113.60	113.60	09/04/2020	INV	PD	Milk and juic
INVOICE:3327697			CHECKDATE:09/04/2020								
65082	2101985	09/11/2020	58840	9112020	2515	135.95	135.95	09/11/2020	INV	PD	Milk and juic
INVOICE:3328727			CHECKDATE:09/11/2020								
65067	2101985	09/11/2020	58825	9112020	2515	337.36	337.36	09/11/2020	INV	PD	Milk and juic
INVOICE:3328728			CHECKDATE:09/11/2020								
65101	2101985	09/11/2020	58859	9112020	2515	139.35	139.35	09/11/2020	INV	PD	Milk and juic
INVOICE:3328732			CHECKDATE:09/11/2020								
65086	2101985	09/11/2020	58844	9112020	2515	85.20	85.20	09/11/2020	INV	PD	Milk and juic
INVOICE:3328733			CHECKDATE:09/11/2020								
65094	2101985	09/11/2020	58852	9112020	2515	142.00	142.00	09/11/2020	INV	PD	Milk and juic
INVOICE:3328734			CHECKDATE:09/11/2020								
65097	2101985	09/11/2020	58855	9112020	2515	127.80	127.80	09/11/2020	INV	PD	Milk and juic
INVOICE:3328735			CHECKDATE:09/11/2020								
65078	2101985	09/11/2020	58836	9112020	2515	198.80	198.80	09/11/2020	INV	PD	Milk and juic
INVOICE:3328736			CHECKDATE:09/11/2020								
65075	2101985	09/11/2020	58833	9112020	2515	96.00	96.00	09/11/2020	INV	PD	Milk and juic
INVOICE:3328737			CHECKDATE:09/11/2020								
65090	2101985	09/11/2020	58848	9112020	2515	392.35	392.35	09/11/2020	INV	PD	Milk and juic
INVOICE:3328738			CHECKDATE:09/11/2020								
65072	2101985	09/11/2020	58830	9112020	2515	156.20	156.20	09/11/2020	INV	PD	Milk and juic
INVOICE:3328739			CHECKDATE:09/11/2020								
65102	2101985	09/11/2020	58860	9112020	2515	237.45	237.45	09/11/2020	INV	PD	Milk and juic
INVOICE:3330082			CHECKDATE:09/11/2020								
65083	2101985	09/11/2020	58841	9112020	2515	129.30	129.30	09/11/2020	INV	PD	Milk and juic
INVOICE:3330083			CHECKDATE:09/11/2020								
65087	2101985	09/11/2020	58845	9112020	2515	186.70	186.70	09/11/2020	INV	PD	Milk and juic
INVOICE:3330084			CHECKDATE:09/11/2020								
65098	2101985	09/11/2020	58856	9112020	2515	375.45	375.45	09/11/2020	INV	PD	Milk and juic
INVOICE:3330085			CHECKDATE:09/11/2020								
65079	2101985	09/11/2020	58837	9112020	2515	247.65	247.65	09/11/2020	INV	PD	Milk and juic
INVOICE:3330086			CHECKDATE:09/11/2020								
65091	2101985	09/11/2020	58849	9112020	2515	319.90	319.90	09/11/2020	INV	PD	Milk and juic
INVOICE:3330087			CHECKDATE:09/11/2020								
65068	2101985	09/11/2020	58826	9112020	2515	187.20	187.20	09/11/2020	INV	PD	Milk and juic
INVOICE:3330088			CHECKDATE:09/11/2020								

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65103	2101985	09/11/2020	58861	9112020	2515	127.80	127.80	09/11/2020	INV	PD	Milk and juic
INVOICE:3330981			CHECKDATE:09/11/2020								
65084	2101985	09/11/2020	58842	9112020	2515	99.40	99.40	09/11/2020	INV	PD	Milk and juic
INVOICE:3330982			CHECKDATE:09/11/2020								
65088	2101985	09/11/2020	58846	9112020	2515	121.75	121.75	09/11/2020	INV	PD	Milk and juic
INVOICE:3330983			CHECKDATE:09/11/2020								
65099	2101985	09/11/2020	58857	9112020	2515	219.25	219.25	09/11/2020	INV	PD	Milk and juic
INVOICE:3330984			CHECKDATE:09/11/2020								
65080	2101985	09/11/2020	58838	9112020	2515	212.45	212.45	09/11/2020	INV	PD	Milk and juic
INVOICE:3330985			CHECKDATE:09/11/2020								
65092	2101985	09/11/2020	58850	9112020	2515	85.20	85.20	09/11/2020	INV	PD	Milk and juic
INVOICE:3330986			CHECKDATE:09/11/2020								
65069	2101985	09/11/2020	58827	9112020	2515	117.80	117.80	09/11/2020	INV	PD	Milk and juic
INVOICE:3330987			CHECKDATE:09/11/2020								
65095	2101985	09/11/2020	58853	9112020	2515	85.20	85.20	09/11/2020	INV	PD	Milk and juic
INVOICE:3330988			CHECKDATE:09/11/2020								
65076	2101985	09/11/2020	58834	9112020	2515	96.00	96.00	09/11/2020	INV	PD	Milk and juic
INVOICE:3330989			CHECKDATE:09/11/2020								
65073	2101985	09/11/2020	58831	9112020	2515	271.90	271.90	09/11/2020	INV	PD	Milk and juic
INVOICE:3330990			CHECKDATE:09/11/2020								
65104	2101985	09/11/2020	58862	9112020	2515	106.80	106.80	09/11/2020	INV	PD	Milk and juic
INVOICE:3331817			CHECKDATE:09/11/2020								
65085	2101985	09/11/2020	58843	9112020	2515	114.30	114.30	09/11/2020	INV	PD	Milk and juic
INVOICE:3331818			CHECKDATE:09/11/2020								
65089	2101985	09/11/2020	58847	9112020	2515	142.00	142.00	09/11/2020	INV	PD	Milk and juic
INVOICE:3331819			CHECKDATE:09/11/2020								
65096	2101985	09/11/2020	58854	9112020	2515	99.40	99.40	09/11/2020	INV	PD	Milk and juic
INVOICE:3331820			CHECKDATE:09/11/2020								
65100	2101985	09/11/2020	58858	9112020	2515	78.40	78.40	09/11/2020	INV	PD	Milk and juic
INVOICE:3331821			CHECKDATE:09/11/2020								
65081	2101985	09/11/2020	58839	9112020	2515	56.25	56.25	09/11/2020	INV	PD	Milk and juic
INVOICE:3331822			CHECKDATE:09/11/2020								
65077	2101985	09/11/2020	58835	9112020	2515	107.55	107.55	09/11/2020	INV	PD	Milk and juic
INVOICE:3331823			CHECKDATE:09/11/2020								
65093	2101985	09/11/2020	58851	9112020	2515	85.20	85.20	09/11/2020	INV	PD	Milk and juic
INVOICE:3331824			CHECKDATE:09/11/2020								
65074	2101985	09/11/2020	58832	9112020	2515	339.50	339.50	09/11/2020	INV	PD	Milk and juic
INVOICE:3331825			CHECKDATE:09/11/2020								
65071	2101985	09/11/2020	58829	9112020	2515	229.99	229.99	09/11/2020	INV	PD	Milk and juic
INVOICE:3331826			CHECKDATE:09/11/2020								
65553	2101985	09/17/2020	59313	9182020	2524	106.80	106.80	09/17/2020	INV	PD	Milk and juic
INVOICE:3333971			CHECKDATE:09/18/2020								
65533	2101985	09/17/2020	59293	9182020	2524	82.55	82.55	09/17/2020	INV	PD	Milk and juic
INVOICE:3333972			CHECKDATE:09/18/2020								
65537	2101985	09/17/2020	59297	9182020	2524	158.30	158.30	09/17/2020	INV	PD	Milk and juic
INVOICE:3333973			CHECKDATE:09/18/2020								
65545	2101985	09/17/2020	59305	9182020	2524	110.20	110.20	09/17/2020	INV	PD	Milk and juic
INVOICE:3333974			CHECKDATE:09/18/2020								
65549	2101985	09/17/2020	59309	9182020	2524	106.80	106.80	09/17/2020	INV	PD	Milk and juic
INVOICE:3333975			CHECKDATE:09/18/2020								
65529	2101985	09/17/2020	59289	9182020	2524	230.80	230.80	09/17/2020	INV	PD	Milk and juic
INVOICE:3333976			CHECKDATE:09/18/2020								
65525	2101985	09/17/2020	59285	9182020	2524	189.35	189.35	09/17/2020	INV	PD	Milk and juic
INVOICE:3333977			CHECKDATE:09/18/2020								
65541	2101985	09/17/2020	59301	9182020	2524	82.55	82.55	09/17/2020	INV	PD	Milk and juic

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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INVOICE:3333979			CHECKDATE:09/18/2020								
65554	2101985	09/17/2020	59314	9182020	2524	85.20	85.20	09/17/2020	INV	PD	Milk and juic
INVOICE:3335321			CHECKDATE:09/18/2020								
65534	2101985	09/17/2020	59294	9182020	2524	107.55	107.55	09/17/2020	INV	PD	Milk and juic
INVOICE:3335322			CHECKDATE:09/18/2020								
65538	2101985	09/17/2020	59298	9182020	2524	115.70	115.70	09/17/2020	INV	PD	Milk and juic
INVOICE:3335323			CHECKDATE:09/18/2020								
65546	2101985	09/17/2020	59306	9182020	2524	110.25	110.25	09/17/2020	INV	PD	Milk and juic
INVOICE:3335324			CHECKDATE:09/18/2020								
65550	2101985	09/17/2020	59310	9182020	2524	103.40	103.40	09/17/2020	INV	PD	Milk and juic
INVOICE:3335325			CHECKDATE:09/18/2020								
65530	2101985	09/17/2020	59290	9182020	2524	234.15	234.15	09/17/2020	INV	PD	Milk and juic
INVOICE:3335326			CHECKDATE:09/18/2020								
65526	2101985	09/17/2020	59286	9182020	2524	121.75	121.75	09/17/2020	INV	PD	Milk and juic
INVOICE:3335327			CHECKDATE:09/18/2020								
65542	2101985	09/17/2020	59302	9182020	2524	82.55	82.55	09/17/2020	INV	PD	Milk and juic
INVOICE:3335328			CHECKDATE:09/18/2020								
65518	2101985	09/17/2020	59278	9182020	2524	434.40	434.40	09/17/2020	INV	PD	Milk and juic
INVOICE:3335329			CHECKDATE:09/18/2020								
65522	2101985	09/17/2020	59282	9182020	2524	259.80	259.80	09/17/2020	INV	PD	Milk and juic
INVOICE:3335330			CHECKDATE:09/18/2020								
65555	2101985	09/17/2020	59315	9182020	2524	158.30	158.30	09/17/2020	INV	PD	Milk and juic
INVOICE:3336396			CHECKDATE:09/18/2020								
65535	2101985	09/17/2020	59295	9182020	2524	140.10	140.10	09/17/2020	INV	PD	Milk and juic
INVOICE:3336397			CHECKDATE:09/18/2020								
65539	2101985	09/17/2020	59299	9182020	2524	172.50	172.50	09/17/2020	INV	PD	Milk and juic
INVOICE:3336398			CHECKDATE:09/18/2020								
65547	2101985	09/17/2020	59307	9182020	2524	110.25	110.25	09/17/2020	INV	PD	Milk and juic
INVOICE:3336399			CHECKDATE:09/18/2020								
65551	2101985	09/17/2020	59311	9182020	2524	105.65	105.65	09/17/2020	INV	PD	Milk and juic
INVOICE:3336400			CHECKDATE:09/18/2020								
65531	2101985	09/17/2020	59291	9182020	2524	180.00	180.00	09/17/2020	INV	PD	Milk and juic
INVOICE:3336401			CHECKDATE:09/18/2020								
65527	2101985	09/17/2020	59287	9182020	2524	107.55	107.55	09/17/2020	INV	PD	Milk and juic
INVOICE:3336402			CHECKDATE:09/18/2020								
65543	2101985	09/17/2020	59303	9182020	2524	129.90	129.90	09/17/2020	INV	PD	Milk and juic
INVOICE:3336403			CHECKDATE:09/18/2020								
65523	2101985	09/17/2020	59283	9182020	2524	203.00	203.00	09/17/2020	INV	PD	Milk and juic
INVOICE:3336404			CHECKDATE:09/18/2020								
65521	2101985	09/17/2020	59281	9182020	2524	21.70	21.70	09/17/2020	INV	PD	Milk and juic
INVOICE:3336405			CHECKDATE:09/18/2020								
65519	2101985	09/17/2020	59279	9182020	2524	422.30	422.30	09/17/2020	INV	PD	Milk and juic
INVOICE:3336406			CHECKDATE:09/18/2020								
65556	2101985	09/17/2020	59316	9182020	2524	73.10	73.10	09/17/2020	INV	PD	Milk and juic
INVOICE:3337647			CHECKDATE:09/18/2020								
65536	2101985	09/17/2020	59296	9182020	2524	215.85	215.85	09/17/2020	INV	PD	Milk and juic
INVOICE:3337648			CHECKDATE:09/18/2020								
65540	2101985	09/17/2020	59300	9182020	2524	113.60	113.60	09/17/2020	INV	PD	Milk and juic
INVOICE:3337649			CHECKDATE:09/18/2020								
65548	2101985	09/17/2020	59308	9182020	2524	82.65	82.65	09/17/2020	INV	PD	Milk and juic
INVOICE:3337650			CHECKDATE:09/18/2020								
65552	2101985	09/17/2020	59312	9182020	2524	101.50	101.50	09/17/2020	INV	PD	Milk and juic
INVOICE:3337651			CHECKDATE:09/18/2020								

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INVOICE:3337652				CHECKDATE:09/18/2020							
65528	2101985	09/17/2020	59288	9182020	2524	121.75	121.75	09/17/2020	INV	PD	Milk and juic
INVOICE:3337653				CHECKDATE:09/18/2020							
65544	2101985	09/17/2020	59304	9182020	2524	194.85	194.85	09/17/2020	INV	PD	Milk and juic
INVOICE:3337654				CHECKDATE:09/18/2020							
65524	2101985	09/17/2020	59284	9182020	2524	203.00	203.00	09/17/2020	INV	PD	Milk and juic
INVOICE:3337655				CHECKDATE:09/18/2020							
65520	2101985	09/17/2020	59280	9182020	2524	363.31	363.31	09/17/2020	INV	PD	Milk and juic
INVOICE:3337656				CHECKDATE:09/18/2020							
66118	2101985	09/25/2020	59864	9252020	2537	85.20	85.20	09/25/2020	INV	PD	Milk and juic
INVOICE:3339083				CHECKDATE:09/25/2020							
66124	2101985	09/25/2020	59871	9252020	2537	85.20	85.20	09/25/2020	INV	PD	Milk and juic
INVOICE:3339084				CHECKDATE:09/25/2020							
66148	2101985	09/25/2020	59896	9252020	2537	152.25	152.25	09/25/2020	INV	PD	Milk and juic
INVOICE:3339085				CHECKDATE:09/25/2020							
66111	2101985	09/25/2020	59857	9252020	2537	142.00	142.00	09/25/2020	INV	PD	Milk and juic
INVOICE:3339086				CHECKDATE:09/25/2020							
66104	2101985	09/25/2020	59850	9252020	2537	175.15	175.15	09/25/2020	INV	PD	Milk and juic
INVOICE:3339087				CHECKDATE:09/25/2020							
66134	2101985	09/25/2020	59881	9252020	2537	144.10	144.10	09/25/2020	INV	PD	Milk and juic
INVOICE:3339088				CHECKDATE:09/25/2020							
66096	2101985	09/25/2020	59842	9252020	2537	180.65	180.65	09/25/2020	INV	PD	Milk and juic
INVOICE:3339089				CHECKDATE:09/25/2020							
66089	2101985	09/25/2020	59835	9252020	2537	14.76	14.76	09/25/2020	INV	PD	Milk and juic
INVOICE:3339090				CHECKDATE:09/25/2020							
66119	2101985	09/25/2020	59866	9252020	2537	142.00	142.00	09/25/2020	INV	PD	Milk and juic
INVOICE:3340400				CHECKDATE:09/25/2020							
66125	2101985	09/25/2020	59872	9252020	2537	129.90	129.90	09/25/2020	INV	PD	Milk and juic
INVOICE:3340401				CHECKDATE:09/25/2020							
66149	2101985	09/25/2020	59897	9252020	2537	152.25	152.25	09/25/2020	INV	PD	Milk and juic
INVOICE:3340402				CHECKDATE:09/25/2020							
66112	2101985	09/25/2020	59858	9252020	2537	170.40	170.40	09/25/2020	INV	PD	Milk and juic
INVOICE:3340403				CHECKDATE:09/25/2020							
66105	2101985	09/25/2020	59851	9252020	2537	167.00	167.00	09/25/2020	INV	PD	Milk and juic
INVOICE:3340404				CHECKDATE:09/25/2020							
66135	2101985	09/25/2020	59882	9252020	2537	132.55	132.55	09/25/2020	INV	PD	Milk and juic
INVOICE:3340405				CHECKDATE:09/25/2020							
66097	2101985	09/25/2020	59843	9252020	2537	259.80	259.80	09/25/2020	INV	PD	Milk and juic
INVOICE:3340406				CHECKDATE:09/25/2020							
66091	2101985	09/25/2020	59837	9252020	2537	263.35	263.35	09/25/2020	INV	PD	Milk and juic
INVOICE:3340407				CHECKDATE:09/25/2020							
66154	2101985	09/25/2020	59902	9252020	2537	85.20	85.20	09/25/2020	INV	PD	Milk and juic
INVOICE:3340412				CHECKDATE:09/25/2020							
66142	2101985	09/25/2020	59890	9252020	2537	149.50	149.50	09/25/2020	INV	PD	Milk and juic
INVOICE:3340413				CHECKDATE:09/25/2020							
66155	2101985	09/25/2020	59903	9252020	2537	170.40	170.40	09/25/2020	INV	PD	Milk and juic
INVOICE:3341628				CHECKDATE:09/25/2020							
66121	2101985	09/25/2020	59868	9252020	2537	175.20	175.20	09/25/2020	INV	PD	Milk and juic
INVOICE:3341629				CHECKDATE:09/25/2020							
66128	2101985	09/25/2020	59875	9252020	2537	136.70	136.70	09/25/2020	INV	PD	Milk and juic
INVOICE:3341630				CHECKDATE:09/25/2020							
66144	2101985	09/25/2020	59892	9252020	2537	149.50	149.50	09/25/2020	INV	PD	Milk and juic
INVOICE:3341631				CHECKDATE:09/25/2020							
66151	2101985	09/25/2020	59899	9252020	2537	179.90	179.90	09/25/2020	INV	PD	Milk and juic

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66113	2101985	09/25/2020	59859	9252020	2537	184.05	184.05	09/25/2020	INV	PD	Milk and juic
INVOICE:3341633			CHECKDATE:09/25/2020								
66107	2101985	09/25/2020	59853	9252020	2537	152.80	152.80	09/25/2020	INV	PD	Milk and juic
INVOICE:3341634			CHECKDATE:09/25/2020								
66136	2101985	09/25/2020	59883	9252020	2537	146.75	146.75	09/25/2020	INV	PD	Milk and juic
INVOICE:3341635			CHECKDATE:09/25/2020								
66099	2101985	09/25/2020	59845	9252020	2537	236.70	236.70	09/25/2020	INV	PD	Milk and juic
INVOICE:3341636			CHECKDATE:09/25/2020								
66092	2101985	09/25/2020	59838	9252020	2537	228.70	228.70	09/25/2020	INV	PD	Milk and juic
INVOICE:3341638			CHECKDATE:09/25/2020								
66156	2101985	09/25/2020	59904	9252020	2537	85.20	85.20	09/25/2020	INV	PD	Milk and juic
INVOICE:3343200			CHECKDATE:09/25/2020								
66122	2101985	09/25/2020	59869	9252020	2537	208.40	208.40	09/25/2020	INV	PD	Milk and juic
INVOICE:3343201			CHECKDATE:09/25/2020								
66130	2101985	09/25/2020	59877	9252020	2537	158.30	158.30	09/25/2020	INV	PD	Milk and juic
INVOICE:3343202			CHECKDATE:09/25/2020								
66145	2101985	09/25/2020	59893	9252020	2537	50.10	50.10	09/25/2020	INV	PD	Milk and juic
INVOICE:3343203			CHECKDATE:09/25/2020								
66152	2101985	09/25/2020	59900	9252020	2537	148.25	148.25	09/25/2020	INV	PD	Milk and juic
INVOICE:3343204			CHECKDATE:09/25/2020								
66114	2101985	09/25/2020	59860	9252020	2537	127.80	127.80	09/25/2020	INV	PD	Milk and juic
INVOICE:3343205			CHECKDATE:09/25/2020								
66108	2101985	09/25/2020	59854	9252020	2537	110.20	110.20	09/25/2020	INV	PD	Milk and juic
INVOICE:3343206			CHECKDATE:09/25/2020								
66138	2101985	09/25/2020	59885	9252020	2537	146.75	146.75	09/25/2020	INV	PD	Milk and juic
INVOICE:3343207			CHECKDATE:09/25/2020								
66101	2101985	09/25/2020	59847	9252020	2537	113.60	113.60	09/25/2020	INV	PD	Milk and juic
INVOICE:3343208			CHECKDATE:09/25/2020								
66093	2101985	09/25/2020	59839	9252020	2537	241.65	241.65	09/25/2020	INV	PD	Milk and juic
INVOICE:3343209			CHECKDATE:09/25/2020								
66157	2101985	09/25/2020	59905	9252020	2537	163.60	163.60	09/25/2020	INV	PD	Milk and juic
INVOICE:3344091			CHECKDATE:09/25/2020								
66123	2101985	09/25/2020	59870	9252020	2537	127.80	127.80	09/25/2020	INV	PD	Milk and juic
INVOICE:3344092			CHECKDATE:09/25/2020								
66131	2101985	09/25/2020	59878	9252020	2537	215.10	215.10	09/25/2020	INV	PD	Milk and juic
INVOICE:3344093			CHECKDATE:09/25/2020								
66147	2101985	09/25/2020	59895	9252020	2537	124.45	124.45	09/25/2020	INV	PD	Milk and juic
INVOICE:3344094			CHECKDATE:09/25/2020								
66153	2101985	09/25/2020	59901	9252020	2537	198.80	198.80	09/25/2020	INV	PD	Milk and juic
INVOICE:3344095			CHECKDATE:09/25/2020								
66115	2101985	09/25/2020	59862	9252020	2537	188.20	188.20	09/25/2020	INV	PD	Milk and juic
INVOICE:3344096			CHECKDATE:09/25/2020								
66109	2101985	09/25/2020	59855	9252020	2537	81.80	81.80	09/25/2020	INV	PD	Milk and juic
INVOICE:3344097			CHECKDATE:09/25/2020								
66140	2101985	09/25/2020	59887	9252020	2537	143.35	143.35	09/25/2020	INV	PD	Milk and juic
INVOICE:3344098			CHECKDATE:09/25/2020								
66102	2101985	09/25/2020	59848	9252020	2537	231.40	231.40	09/25/2020	INV	PD	Milk and juic
INVOICE:3344099			CHECKDATE:09/25/2020								
66094	2101985	09/25/2020	59840	9252020	2537	315.30	315.30	09/25/2020	INV	PD	Milk and juic
INVOICE:3344100			CHECKDATE:09/25/2020								
66127	2101985	09/25/2020	59874	9252020	2537	28.40	28.40	09/25/2020	INV	PD	Milk and juic
INVOICE:40900522			CHECKDATE:09/25/2020								
66146	2101985	09/25/2020	59894	9252020	2537	99.40	99.40	09/25/2020	INV	PD	Milk and juic
INVOICE:40900583			CHECKDATE:09/25/2020								

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INVOICE:40900589			CHECKDATE:09/25/2020								
						28,848.65					
109967 OCOP EXPRESS											
65386	2101808	09/16/2020	59144	9162020	21044	919.75	919.75	09/16/2020	INV	PD	Art-Individua
INVOICE:456615-0			CHECKDATE:09/16/2020								
65387	2101808	09/16/2020	59145	9162020	21044	1,189.05	1,189.05	09/16/2020	INV	PD	Art-Individua
INVOICE:456615-1			CHECKDATE:09/16/2020								
65039	2101573	09/10/2020	58797	9112020	20966	284.87	284.87	09/10/2020	INV	PD	File folders,
INVOICE:456649-0			CHECKDATE:09/11/2020								
65038	2101573	09/10/2020	58796	9112020	20966	64.61	64.61	09/10/2020	INV	PD	File folders,
INVOICE:456649-1			CHECKDATE:09/11/2020								
65037	2101573	09/10/2020	58795	9112020	20966	33.39	33.39	09/10/2020	INV	PD	File folders,
INVOICE:456805-0			CHECKDATE:09/11/2020								
65036	2101573	09/10/2020	58794	9112020	20966	-15.60	-15.60	09/10/2020	CRM	PD	CREDIT/RETURN
INVOICE:C456649-0			CHECKDATE:09/11/2020								
						2,476.07					
21737 OFFICE DEPOT											
65381	2101354	09/16/2020	59138	9162020	21045	247.67	247.67	09/16/2020	INV	PD	Office suppli
INVOICE:115093779001			CHECKDATE:09/16/2020								
65380	2101354	09/16/2020	59137	9162020	21045	26.87	26.87	09/16/2020	INV	PD	Office suppli
INVOICE:115094074001			CHECKDATE:09/16/2020								
64733	2101552	09/03/2020	58486	9042020	20875	150.62	150.62	09/03/2020	INV	PD	Shipping tape
INVOICE:116893615001			CHECKDATE:09/04/2020								
64732	2101552	09/03/2020	58485	9042020	20875	37.97	37.97	09/03/2020	INV	PD	Shipping tape
INVOICE:116897077001			CHECKDATE:09/04/2020								
						463.13					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
65996		09/25/2020	59741	Sept	2470	250.00	250.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65996			CHECKDATE:09/25/2020								
95741 OMNI 1RST INTEGRATED SYSTEMS											
65007	2101087	09/10/2020	58764	9112020	20967	120.00	120.00	09/10/2020	INV	PD	August 2020/O
INVOICE:34336			CHECKDATE:09/11/2020								
16818 OPPEL TIRE & SERVICE											
65318	2101035	09/15/2020	59078	9162020	21046	40.00	40.00	09/15/2020	INV	PD	Tire Repair -
INVOICE:0164933			CHECKDATE:09/16/2020								
65319	2101035	09/15/2020	59079	9162020	21046	7.00	7.00	09/15/2020	INV	PD	Tire Repair -
INVOICE:0168225			CHECKDATE:09/16/2020								
65317	2101035	09/15/2020	59077	9162020	21046	18.00	18.00	09/15/2020	INV	PD	Tire Repair -
INVOICE:0168866			CHECKDATE:09/16/2020								
65316	2101035	09/15/2020	59076	9162020	21046	180.45	180.45	09/15/2020	INV	PD	Tire Repair -
INVOICE:0168959			CHECKDATE:09/16/2020								
65315	2101769	09/15/2020	59075	9162020	21047	546.36	546.36	09/15/2020	INV	PD	Tires for Mai
INVOICE:0169043			CHECKDATE:09/16/2020								

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2233 ORIENTAL TRADING CO., INC.											
65779	2102092	09/22/2020	59531	9232020	21193	209.18	209.18	09/22/2020	INV	PD	CLASSROOM SUP
INVOICE:704891455-01				CHECKDATE:09/23/2020							
109985 VERONICA ORTIZ											
64628	2101154	09/01/2020	58408	9022020	20812	27.95	27.95	09/01/2020	INV	PD	Monthly Milea
INVOICE:AUG 2020/VORTIZ				CHECKDATE:09/02/2020							
96335 BRITT OSBOURN											
64903	2100608	09/08/2020	58657	9092020	20917	28.00	28.00	09/08/2020	INV	PD	August 2020 R
INVOICE:AUG 2020/BOSBOURN				CHECKDATE:09/09/2020							
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
65993		09/25/2020	59738	Sept	2471	3,522.00	3,522.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65993				CHECKDATE:09/25/2020							
22451 PSYCHOLOGICAL ASSESSMENT RESOURCES, INC.											
65571	2100408	09/18/2020	59331	9182020	21102	776.52	776.52	09/18/2020	INV	PD	TEST KIT
INVOICE:22443B-1				CHECKDATE:09/18/2020							
22376 ALICE PARKER											
65275	2102394	09/15/2020	59035	9162020	21048	500.00	500.00	09/15/2020	INV	PD	Start up fund
INVOICE:2102394/START-UP				CHECKDATE:09/16/2020							
108724 PATTERSON DENTAL SUPPLY INC											
65027	2101755	09/10/2020	58784	9112020	20968	192.40	192.40	09/10/2020	INV	PD	PPE for denta
INVOICE:3006994222				CHECKDATE:09/11/2020							
65028	2101755	09/10/2020	58785	9112020	20968	92.62	92.62	09/10/2020	INV	PD	PPE for denta
INVOICE:3007000287				CHECKDATE:09/11/2020							
65026	2101755	09/10/2020	58783	9112020	20968	923.97	923.97	09/10/2020	INV	PD	PPE for denta
INVOICE:3007008700				CHECKDATE:09/11/2020							
65578	2102401	09/18/2020	59337	9182020	21103	923.89	923.89	09/18/2020	INV	PD	Suction devic
INVOICE:3007531374				CHECKDATE:09/18/2020							
						2,132.88					
108220 MIKAYLA WRIGHT PAUL											
64756	2100760	09/03/2020	58509	9042020	20876	30.22	30.22	09/03/2020	INV	PD	AUGUST MILEAG
INVOICE:AUG 2020/MPAUL				CHECKDATE:09/04/2020							
64968	2100893	09/09/2020	58724	9092020	20918	20.00	20.00	09/09/2020	INV	PD	AUGUST CELL P
INVOICE:AUG2020/MPAUL				CHECKDATE:09/09/2020							
						50.22					
101847 PEARSON CLINICAL ASSESSMENT											
65574	2100423	09/18/2020	59333	9182020	21104	5,789.84	5,789.84	09/18/2020	INV	PD	TESTING KITS

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INVOICE:10193000				CHECKDATE:09/18/2020							
						9,523.44					
101083 PEARSON EDUCATION											
65557	2101882	09/18/2020	59317	9182020	21106	1,138.95	1,138.95	09/18/2020	INV	PD	Adobe Animate
INVOICE:7027280994				CHECKDATE:09/18/2020							
103714 PEARSON VUE											
65029	2102216	09/10/2020	58787	9112020	7206	6,367.00	6,367.00	09/10/2020	INV	PD	Vouchers
INVOICE:0055-4132-6298				CHECKDATE:09/11/2020							
109271 PENSERVE PLAN SERVICES, INC											
65995		09/25/2020	59740	Sept	2472	300.00	300.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65995				CHECKDATE:09/25/2020							
107597 PERFECTION LEARNING											
64952	2100062	09/09/2020	58708	9092020	7205	449.70	449.70	09/09/2020	INV	PD	Perfection Le
INVOICE:140192				CHECKDATE:09/09/2020							
64953	2100062	09/09/2020	58709	9092020	7205	8.39	8.39	09/09/2020	INV	PD	Perfection Le
INVOICE:145795				CHECKDATE:09/09/2020							
						458.09					
106295 PERRY WEATHER CONSULTING INC											
65835	2102581	09/23/2020	59578	9232020	21194	2,467.00	2,467.00	09/23/2020	INV	PD	Perry Weather
INVOICE:INV-1128				CHECKDATE:09/23/2020							
103281 PETROLEUM TRADERS											
65358	2101207	09/15/2020	59118	9162020	21049	8,788.92	8,788.92	09/15/2020	INV	PD	Fuel - Augus
INVOICE:1580406				CHECKDATE:09/16/2020							
108979 PATRICIA PETTIJOHN											
65256	2101219	09/15/2020	59017	9162020	21050	85.10	85.10	09/15/2020	INV	PD	Aug. 2020 mil
INVOICE:AUG 20/PPETTIJOHN				CHECKDATE:09/16/2020							
109960 BELSIE PINERO											
65628	2101151	09/18/2020	59387	9182020	21107	10.18	10.18	09/18/2020	INV	PD	August 2020 M
INVOICE:AUG 20/BPINERO				CHECKDATE:09/18/2020							
96370 PIONEER MANUFACTURING COMPANY											
65006	2101944	09/10/2020	58763	9112020	20969	2,121.00	2,121.00	09/10/2020	INV	PD	Stadium, SMS
INVOICE:INV764883				CHECKDATE:09/11/2020							
65599	2102091	09/18/2020	59358	9182020	21108	231.80	231.80	09/18/2020	INV	PD	District/Sten
INVOICE:INV765842				CHECKDATE:09/18/2020							
65600	2102248	09/18/2020	59359	9182020	21109	5,657.45	5,657.45	09/18/2020	INV	PD	CHS/Athletics

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108313 PIRATE CC BOOSTER											
64982	2102305	09/10/2020	58738	9112020	20970	150.00	150.00	09/10/2020	INV	PD	SMS CC Entry/
INVOICE:2102305/ENTRY			CHECKDATE:09/11/2020								
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
64690	2100255	09/02/2020	58465	9022020	20813	806.43	806.43	09/02/2020	INV	PD	Postage Machi
INVOICE:33118656321			CHECKDATE:09/02/2020								
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
65055	2102106	09/10/2020	58813	9112020	20971	95.06	95.06	09/10/2020	INV	PD	SEPTEMBER POS
INVOICE:3311882595			CHECKDATE:09/11/2020								
110005 POCKET PRESS LLC											
65797	2102459	09/22/2020	59548	9232020	21195	727.12	727.12	09/22/2020	INV	PD	Handbook of T
INVOICE:113306			CHECKDATE:09/23/2020								
107581 RACHELL POPE											
65734	2101233	09/22/2020	59487	9232020	21196	300.00	300.00	09/22/2020	INV	PD	10-06-2020 WA
INVOICE:2101233C			CHECKDATE:09/23/2020								
65735	2101233	09/22/2020	59488	9232020	21197	300.00	300.00	09/22/2020	INV	PD	10-27-2020 CO
INVOICE:2101233D			CHECKDATE:09/23/2020								
65272	2102399	09/15/2020	59032	9162020	20997	300.00	300.00	09/15/2020	INV	PD	9-11-2020 For
INVOICE:2102399F			CHECKDATE:09/15/2020								
66022	2102726	09/24/2020	59767	9252020	21225	330.00	330.00	09/24/2020	INV	PD	9-25-2020 GRA
INVOICE:2102726A			CHECKDATE:09/24/2020								
66023	2102726	09/24/2020	59768	9252020	21226	330.00	330.00	09/24/2020	INV	PD	9-29-2020 RED
INVOICE:2102726B			CHECKDATE:09/24/2020								
65654		09/18/2020		SACHECK	3938	723.54	723.54	09/18/2020	INV	PD	
INVOICE:PO 11001074			CHECKDATE:09/21/2020								
65270	11001065	09/15/2020		SACHECK	3927	150.00	150.00	09/15/2020	INV	PD	
INVOICE:start up $-concessio			CHECKDATE:09/15/2020								
						2,433.54					
8826 POSITIVE PROMOTIONS											
64693	2100929	09/02/2020	58468	9022020	20814	59.97	59.97	09/02/2020	INV	PD	Tote Bags and
INVOICE:06589969			CHECKDATE:09/02/2020								
66044	2102328	09/25/2020	59792	9252020	21250	627.97	627.97	09/25/2020	INV	PD	lollipops, st
INVOICE:06598999			CHECKDATE:09/25/2020								
						687.94					
104736 PPE/JAN-TEX											
65050	2100880	09/10/2020	58808	9112020	20972	1,018.90	1,018.90	09/10/2020	INV	PD	Equipment Rep
INVOICE:53794			CHECKDATE:09/11/2020								
65051	2100880	09/10/2020	58809	9112020	20972	96.76	96.76	09/10/2020	INV	PD	Equipment Rep
INVOICE:53901			CHECKDATE:09/11/2020								

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						1,115.66					
109999 PRESENCELEARNING, INC.											
64973	2101558	09/10/2020	58729	9112020	20973	16,100.00	16,100.00	09/10/2020	INV	PD	ONLINE TELETH
INVOICE:INV34440				CHECKDATE:09/11/2020							
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
64698	2100944	09/02/2020	58473	9022020	20815	375.00	375.00	09/02/2020	INV	PD	Cloudlink ASN
INVOICE:6013220010534				CHECKDATE:09/02/2020							
65703	2102212	09/21/2020	59457	9212020	21145	1,977.96	1,977.96	09/21/2020	INV	PD	DIR-TSO-4167
INVOICE:6013220011745				CHECKDATE:09/21/2020							
65704	2102213	09/21/2020	59458	9212020	21144	1,648.30	1,648.30	09/21/2020	INV	PD	DIR-TSO-4167
INVOICE:6013220011747				CHECKDATE:09/21/2020							
64765	2100731	09/03/2020	58518	9042020	20877	840.20	840.20	09/03/2020	INV	PD	Board Approve
INVOICE:6023120000914				CHECKDATE:09/04/2020							
64766	2100731	09/03/2020	58519	9042020	20877	4,620.80	4,620.80	09/03/2020	INV	PD	Board Approve
INVOICE:6023120001053				CHECKDATE:09/04/2020							
64767	2100731	09/03/2020	58520	9042020	20877	34,831.76	34,831.76	09/03/2020	INV	PD	Board Approve
INVOICE:6103220009764				CHECKDATE:09/04/2020							
						44,294.02					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
66053	2101334	09/25/2020	59799	9252020	1440	2,826.50	2,826.50	09/25/2020	INV	PD	Ref PO 200408
INVOICE:00713989				CHECKDATE:09/25/2020							
64778	2101334	09/03/2020	58531	9042020	1429	3,513.00	3,513.00	09/03/2020	INV	PD	Ref PO 200408
INVOICE:007202018				CHECKDATE:09/04/2020							
						6,339.50					
107676 PROJECT 1089 ATTN RANDY MAYFIELD											
64874	2101734	09/04/2020	58627	9042020	20878	748.50	748.50	09/04/2020	INV	PD	Staff shirts
INVOICE:1261				CHECKDATE:09/04/2020							
20200 PURCHASE POWER											
65575	2101049	09/18/2020	59334	9182020	21110	300.00	300.00	09/18/2020	INV	PD	MISC. CODE FO
INVOICE:SEPT 2020				CHECKDATE:09/18/2020							
104423 PYRAMID EDUCATIONAL CONSULTANTS, INC.											
66173	2100450	09/25/2020	59921	9282020	21283	1,204.50	1,204.50	09/25/2020	INV	PD	COMMUNICATION
INVOICE:00133205				CHECKDATE:09/28/2020							
15785 QUILL CORPORATION											
64993	2100007	09/10/2020	58749	9112020	20974	52.73	52.73	09/10/2020	INV	PD	Supplies for
INVOICE:10004606				CHECKDATE:09/11/2020							
64995	2101906	09/10/2020	58751	9112020	20974	28.79	28.79	09/10/2020	INV	PD	General Suppl
INVOICE:10032349				CHECKDATE:09/11/2020							
64992	2100007	09/10/2020	58748	9112020	20974	44.52	44.52	09/10/2020	INV	PD	Supplies for
INVOICE:10037720				CHECKDATE:09/11/2020							
64996	2101906	09/10/2020	58752	9112020	20974	151.92	151.92	09/10/2020	INV	PD	General Suppl

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10038103			CHECKDATE:09/11/2020								
64994	2101906	09/10/2020	58750	9112020	20974	39.60	39.60	09/10/2020	INV	PD	General Suppl
INVOICE:10111537			CHECKDATE:09/11/2020								
65343	2102074	09/15/2020	59103	9162020	21051	71.99	71.99	09/15/2020	INV	PD	File folders,
INVOICE:10118739			CHECKDATE:09/16/2020								
65290	2102074	09/15/2020	59050	9162020	21051	190.22	190.22	09/15/2020	INV	PD	File folders,
INVOICE:10166714			CHECKDATE:09/16/2020								
65289	2102074	09/15/2020	59049	9162020	21051	52.52	52.52	09/15/2020	INV	PD	File folders,
INVOICE:10192045			CHECKDATE:09/16/2020								
65288	2100118	09/15/2020	59048	9162020	21051	47.65	47.65	09/15/2020	INV	PD	Notebooks, pe
INVOICE:10203578			CHECKDATE:09/16/2020								
65688	2102311	09/21/2020	59443	9212020	21146	205.16	205.16	09/21/2020	INV	PD	Printer ink f
INVOICE:10372378			CHECKDATE:09/21/2020								
65689	2102311	09/21/2020	59444	9212020	21146	32.92	32.92	09/21/2020	INV	PD	Printer ink f
INVOICE:10377857			CHECKDATE:09/21/2020								
65846	2100118	09/23/2020	59588	9232020	21198	28.59	28.59	09/23/2020	INV	PD	Notebooks, pe
INVOICE:10405427			CHECKDATE:09/23/2020								
65845	2100118	09/23/2020	59587	9232020	21198	47.65	47.65	09/23/2020	INV	PD	Notebooks, pe
INVOICE:10455501			CHECKDATE:09/23/2020								
65844	2102417	09/23/2020	59586	9232020	21198	102.59	102.59	09/23/2020	INV	PD	Printer Ink
INVOICE:10462434			CHECKDATE:09/23/2020								
66180	2101179	09/28/2020	59928	9282020	21284	38.32	38.32	09/28/2020	INV	PD	Human Service
INVOICE:10599419			CHECKDATE:09/28/2020								
64980	2101743	09/10/2020	58736	9112020	20974	255.96	255.96	09/10/2020	INV	PD	Ink for print
INVOICE:9835345			CHECKDATE:09/11/2020								
65576	2100402	09/18/2020	59335	9182020	21111	140.34	140.34	09/18/2020	INV	PD	Classroom sup
INVOICE:9885021			CHECKDATE:09/18/2020								
64997	2101768	09/10/2020	58753	9112020	20974	103.49	103.49	09/10/2020	INV	PD	Printer Ink -
INVOICE:9885078			CHECKDATE:09/11/2020								
						1,634.96					
108120 RAB GROUP INC											
64776	2100515	09/03/2020	58529	9042020	20879	9,400.00	9,400.00	09/03/2020	INV	PD	Cabling Servi
INVOICE:3273			CHECKDATE:09/04/2020								
21834 BECKY RAMIREZ											
65754	2102284	09/22/2020	59506	9232020	21199	225.00	225.00	09/22/2020	INV	PD	CHS VBall Off
INVOICE:9-18-20/RAMIREZ			CHECKDATE:09/23/2020								
110032 MARIA RANGEL											
64722	11001056	09/02/2020		SACHECK	3912	1,900.00	1,900.00	09/02/2020	INV	PD	
INVOICE:disney refund			CHECKDATE:09/02/2020								
100402 RAPTOR TECHNOLOGIES, INC.											
64979	2101521	09/10/2020	58735	9112020	20975	139.00	139.00	09/10/2020	INV	PD	Raptor Printe
INVOICE:132265			CHECKDATE:09/11/2020								
9898 READYREFRESH BY NESTLE											
66047	11103001	09/25/2020		SACHECK	3943	83.00	83.00	09/25/2020	INV	PD	
INVOICE:0010127405223			CHECKDATE:09/25/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11057 REALLY GOOD STUFF INC											
64695	2101633	09/02/2020	58470	9022020	20816	659.34	659.34	09/02/2020	INV	PD	Chair Pockets
INVOICE:7370272			CHECKDATE:09/02/2020								
65022	2101726	09/10/2020	58779	9112020	20976	56.77	56.77	09/10/2020	INV	PD	Stickers, car
INVOICE:7399552			CHECKDATE:09/11/2020								
						716.11					
104791 JAMES MICHAEL REAVES											
65756	2102284	09/22/2020	59508	9232020	21200	225.00	225.00	09/22/2020	INV	PD	CHS VBall Off
INVOICE:9-18-20/JREAVES			CHECKDATE:09/23/2020								
109898 REYNOLDS ASPHALT AND CONSTRUCTION CO.											
64972	2101541	09/09/2020	58728	9092020	1431	5,842.80	5,842.80	09/09/2020	INV	PD	Ref PO 200926
INVOICE:20174E02			CHECKDATE:09/09/2020								
105295 CURTIS REYNOLDS											
64902	2100620	09/08/2020	58656	9092020	20920	94.08	94.08	09/08/2020	INV	PD	August 2020 M
INVOICE:AUG 2020/CREYNOLDS			CHECKDATE:09/09/2020								
100521 DEBBIE REYNOLDS											
64747	2100725	09/03/2020	58500	9042020	20880	9.03	9.03	09/03/2020	INV	PD	August mileag
INVOICE:AUG 2020/DREYNOLDS			CHECKDATE:09/04/2020								
101491 RF SYSTEMS, INC.											
66019	2102637	09/24/2020	59764	9252020	21251	812.50	812.50	09/24/2020	INV	PD	Diesel Exhaus
INVOICE:8273			CHECKDATE:09/25/2020								
109249 KRISTI RHONE											
64935	2101147	09/09/2020	58691	9092020	20921	52.37	52.37	09/09/2020	INV	PD	August 2020 M
INVOICE:AUG 2020/KRHONE			CHECKDATE:09/09/2020								
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
64667	2101367	09/01/2020	58447	9022020	20817	3,896.95	3,896.95	09/01/2020	INV	PD	CHS Football/
INVOICE:60414123			CHECKDATE:09/02/2020								
110067 RIVERSIDE INSIGHTS											
66174	2100438	09/25/2020	59922	9282020	21285	1,139.71	1,139.71	09/25/2020	INV	PD	TEST KIT ECAD
INVOICE:INV048782			CHECKDATE:09/28/2020								
106901 DARYL ROBBINS											
64627	2101135	09/01/2020	58407	9022020	20818	57.87	57.87	09/01/2020	INV	PD	August 2020 M
INVOICE:AUG 2020/DROBBINS			CHECKDATE:09/02/2020								
98125 LEA ROBERTSON											

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64881	2102156	09/08/2020	58635	9092020	20922	420.00	420.00	09/08/2020	INV	PD	9-17-2020 GRA
INVOICE:2102156A				CHECKDATE:09/09/2020							
64882	2102156	09/08/2020	58636	9092020	20923	420.00	420.00	09/08/2020	INV	PD	10-01-2020 CL
INVOICE:2102156B				CHECKDATE:09/09/2020							
65738	2102156	09/22/2020	59491	9232020	21201	420.00	420.00	09/22/2020	INV	PD	10-22-2020 JO
INVOICE:2102156C				CHECKDATE:09/23/2020							
65739	2102156	09/22/2020	59492	9232020	21202	420.00	420.00	09/22/2020	INV	PD	10-29-2020 AL
INVOICE:2102156D				CHECKDATE:09/23/2020							
						1,680.00					
16863 ROGER'S LUBE SERVICE											
65344	2101038	09/15/2020	59104	9162020	21052	7.00	7.00	09/15/2020	INV	PD	Inspections -
INVOICE:38284				CHECKDATE:09/16/2020							
65345	2101038	09/15/2020	59105	9162020	21052	25.50	25.50	09/15/2020	INV	PD	Inspections -
INVOICE:38291				CHECKDATE:09/16/2020							
65346	2101038	09/15/2020	59106	9162020	21052	25.50	25.50	09/15/2020	INV	PD	Inspections -
INVOICE:38297				CHECKDATE:09/16/2020							
65347	2101038	09/15/2020	59107	9162020	21052	25.50	25.50	09/15/2020	INV	PD	Inspections -
INVOICE:38301				CHECKDATE:09/16/2020							
65348	2101038	09/15/2020	59108	9162020	21052	7.00	7.00	09/15/2020	INV	PD	Inspections -
INVOICE:38305				CHECKDATE:09/16/2020							
65349	2101038	09/15/2020	59109	9162020	21052	7.00	7.00	09/15/2020	INV	PD	Inspections -
INVOICE:38314				CHECKDATE:09/16/2020							
65350	2101038	09/15/2020	59110	9162020	21052	25.00	25.00	09/15/2020	INV	PD	Inspections -
INVOICE:38315				CHECKDATE:09/16/2020							
65351	2101038	09/15/2020	59111	9162020	21052	25.50	25.50	09/15/2020	INV	PD	Inspections -
INVOICE:38316				CHECKDATE:09/16/2020							
65352	2101038	09/15/2020	59112	9162020	21052	25.50	25.50	09/15/2020	INV	PD	Inspections -
INVOICE:38317				CHECKDATE:09/16/2020							
65353	2101038	09/15/2020	59113	9162020	21052	7.00	7.00	09/15/2020	INV	PD	Inspections -
INVOICE:38319				CHECKDATE:09/16/2020							
65354	2101038	09/15/2020	59114	9162020	21052	7.00	7.00	09/15/2020	INV	PD	Inspections -
INVOICE:38320				CHECKDATE:09/16/2020							
						187.50					
109381 LISA ROHR											
64710	11001041	09/02/2020		SACHECK	3913	1,534.00	1,534.00	09/02/2020	INV	PD	
INVOICE:disney refund				CHECKDATE:09/02/2020							
110007 RON TURLEY ASSOCIATES											
65305	2101800	09/15/2020	59065	9162020	21053	6,300.00	6,300.00	09/15/2020	INV	PD	SAAS Hosted s
INVOICE:59362				CHECKDATE:09/16/2020							
110025 BARBARA ROSE											
64715	11001045	09/02/2020		SACHECK	3914	1,600.00	1,600.00	09/02/2020	INV	PD	
INVOICE:disney refund				CHECKDATE:09/02/2020							
100997 ROWLETT HARDWARE											
65159	2100358	09/11/2020	58915	9142020	20991	24.50	24.50	09/11/2020	INV	PD	Propane

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INVOICE:A247479			CHECKDATE:09/15/2020								
65238	2100179	09/15/2020	58994	916.2020	2517	17.29	17.29	09/15/2020	INV	PD	Minor repairs
INVOICE:A247910			CHECKDATE:09/15/2020								
65148	2101499	09/11/2020	58904	9142020	20991	6.78	6.78	09/11/2020	INV	PD	WMS/Science-I
INVOICE:A247932			CHECKDATE:09/15/2020								
65149	2101500	09/11/2020	58905	9142020	20991	35.44	35.44	09/11/2020	INV	PD	Coleman/Class
INVOICE:A248211			CHECKDATE:09/15/2020								
65150	2101501	09/11/2020	58906	9142020	20991	5.97	5.97	09/11/2020	INV	PD	Stadium/Press
INVOICE:A248265			CHECKDATE:09/15/2020								
65171	2100179	09/14/2020	58925	9162020	2518	33.11	33.11	09/14/2020	INV	PD	Minor repairs
INVOICE:A248354			CHECKDATE:09/16/2020								
65151	2101523	09/11/2020	58907	9142020	20991	29.34	29.34	09/11/2020	INV	PD	CHS/Diesel Sh
INVOICE:A248366			CHECKDATE:09/15/2020								
65152	2101522	09/11/2020	58908	9142020	20991	35.37	35.37	09/11/2020	INV	PD	WMS/Goal Post
INVOICE:A248375			CHECKDATE:09/15/2020								
65153	2101525	09/11/2020	58909	9142020	20991	34.45	34.45	09/11/2020	INV	PD	WMS/HVAC/Metc
INVOICE:A248379			CHECKDATE:09/15/2020								
65154	2101524	09/11/2020	58910	9142020	20991	23.57	23.57	09/11/2020	INV	PD	SMS/Hose Bib
INVOICE:A248380			CHECKDATE:09/15/2020								
65156	2101543	09/11/2020	58912	9142020	20991	36.56	36.56	09/11/2020	INV	PD	Truck # 621/E
INVOICE:A248459			CHECKDATE:09/15/2020								
65158	2101538	09/11/2020	58914	9142020	20991	13.93	13.93	09/11/2020	INV	PD	SMS/Plug/Irri
INVOICE:A248461			CHECKDATE:09/15/2020								
65172	2100179	09/14/2020	58926	9162020	2518	19.94	19.94	09/14/2020	INV	PD	Minor repairs
INVOICE:A248542			CHECKDATE:09/16/2020								
65173	2100179	09/14/2020	58927	9162020	2518	55.96	55.96	09/14/2020	INV	PD	Minor repairs
INVOICE:A248582			CHECKDATE:09/16/2020								
65174	2100179	09/14/2020	58928	9162020	2518	16.68	16.68	09/14/2020	INV	PD	Minor repairs
INVOICE:A248584			CHECKDATE:09/16/2020								
65160	2101958	09/11/2020	58916	9142020	20991	68.96	68.96	09/11/2020	INV	PD	District Grou
INVOICE:A248999			CHECKDATE:09/15/2020								
65175	2100179	09/14/2020	58929	9162020	2518	10.37	10.37	09/14/2020	INV	PD	Minor repairs
INVOICE:A249235			CHECKDATE:09/16/2020								
65176	2100179	09/14/2020	58930	9162020	2518	25.27	25.27	09/14/2020	INV	PD	Minor repairs
INVOICE:A249309			CHECKDATE:09/16/2020								
65177	2100179	09/14/2020	58931	9162020	2518	5.28	5.28	09/14/2020	INV	PD	Minor repairs
INVOICE:A249334			CHECKDATE:09/16/2020								
65162	2101981	09/11/2020	58918	9142020	20991	39.16	39.16	09/11/2020	INV	PD	WMS/HVAC/Metc
INVOICE:A249585			CHECKDATE:09/15/2020								
65165	2101956	09/11/2020	58921	9142020	20991	13.98	13.98	09/11/2020	INV	PD	Coleman/LED B
INVOICE:A249635			CHECKDATE:09/15/2020								
65179	2100179	09/14/2020	58933	9162020	2518	14.17	14.17	09/14/2020	INV	PD	Minor repairs
INVOICE:A249804			CHECKDATE:09/16/2020								
65168	2102159	09/11/2020	58924	9142020	20991	8.76	8.76	09/11/2020	INV	PD	Maintenance E
INVOICE:A249936			CHECKDATE:09/15/2020								
65240	2100179	09/15/2020	58996	916.2020	2517	5.99	5.99	09/15/2020	INV	PD	Minor repairs
INVOICE:A250078			CHECKDATE:09/15/2020								
65239	2100179	09/15/2020	58995	916.2020	2517	10.76	10.76	09/15/2020	INV	PD	Minor repairs
INVOICE:A250295			CHECKDATE:09/15/2020								
65147	2101498	09/11/2020	58903	9142020	20991	38.97	38.97	09/11/2020	INV	PD	Grounds/Mathi
INVOICE:B258008			CHECKDATE:09/15/2020								
65155	2101670	09/11/2020	58911	9142020	20991	172.17	172.17	09/11/2020	INV	PD	Stadium/Water
INVOICE:B258720			CHECKDATE:09/15/2020								
65157	2101671	09/11/2020	58913	9142020	20991	124.70	124.70	09/11/2020	INV	PD	Stadium/Paint
INVOICE:B258794			CHECKDATE:09/15/2020								

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65161	2101957	09/11/2020	58917	9142020	20991	26.76	26.76	09/11/2020	INV	PD	WMS/Wasp Spra
INVOICE:B259551				CHECKDATE:09/15/2020							
65163	2102037	09/11/2020	58919	9142020	20991	44.98	44.98	09/11/2020	INV	PD	Stadium/Mathi
INVOICE:B259993				CHECKDATE:09/15/2020							
65164	2101959	09/11/2020	58920	9142020	20991	15.77	15.77	09/11/2020	INV	PD	CHS/Paint/Mor
INVOICE:B260013				CHECKDATE:09/15/2020							
65178	2100179	09/14/2020	58932	9162020	2518	21.45	21.45	09/14/2020	INV	PD	Minor repairs
INVOICE:B260014				CHECKDATE:09/16/2020							
65166	2102038	09/11/2020	58922	9142020	20991	30.88	30.88	09/11/2020	INV	PD	SMS/Roundup/M
INVOICE:B260082				CHECKDATE:09/15/2020							
65167	2102010	09/11/2020	58923	9142020	20991	22.66	22.66	09/11/2020	INV	PD	District Elem
INVOICE:B260092				CHECKDATE:09/15/2020							
65180	2100179	09/14/2020	58934	9162020	2518	3.99	3.99	09/14/2020	INV	PD	Minor repairs
INVOICE:B260259				CHECKDATE:09/16/2020							
65181	2100179	09/14/2020	58935	9162020	2518	20.62	20.62	09/14/2020	INV	PD	Minor repairs
INVOICE:B260312				CHECKDATE:09/16/2020							
						1,114.54					
105823 RUGBY HOLDINGS, LLC											
66199	2102641	09/28/2020	59947	9282020	21286	296.54	296.54	09/28/2020	INV	PD	District/Lami
INVOICE:0007392658-001				CHECKDATE:09/28/2020							
104702 MICHELLE SALDANA											
64634	2101454	09/01/2020	58414	9022020	20819	12.62	12.62	09/01/2020	INV	PD	AUGUST MILEAG
INVOICE:AUG 2020/MSALDANA				CHECKDATE:09/02/2020							
108613 TERI SALGADO											
64635	2100764	09/01/2020	58415	9022020	20820	21.51	21.51	09/01/2020	INV	PD	AUGUST MILEAG
INVOICE:AUG 2020/TSALGADO				CHECKDATE:09/02/2020							
8680 SAM'S CLUB DIRECT											
66165	2102388	09/25/2020	59913	9282020	21287	13.92	13.92	09/25/2020	INV	PD	Hamburger lun
INVOICE:000966				CHECKDATE:09/28/2020							
66166	2102388	09/25/2020	59914	9282020	21287	255.45	255.45	09/25/2020	INV	PD	Hamburger lun
INVOICE:001207				CHECKDATE:09/28/2020							
						269.37					
662 SAND TRAP SERVICE COMPANY											
64926	2100272	09/08/2020	58682	9092020	2507	440.00	440.00	09/08/2020	INV	PD	Grease Trap C
INVOICE:178779				CHECKDATE:09/09/2020							
64927	2100272	09/08/2020	58683	9092020	2507	418.00	418.00	09/08/2020	INV	PD	Grease Trap C
INVOICE:178794				CHECKDATE:09/09/2020							
64932	2100272	09/08/2020	58688	9092020	2507	880.00	880.00	09/08/2020	INV	PD	Grease Trap C
INVOICE:178809				CHECKDATE:09/09/2020							
64930	2100272	09/08/2020	58686	9092020	2507	220.00	220.00	09/08/2020	INV	PD	Grease Trap C
INVOICE:178818				CHECKDATE:09/09/2020							
64925	2100272	09/08/2020	58681	9092020	2507	440.00	440.00	09/08/2020	INV	PD	Grease Trap C
INVOICE:178839				CHECKDATE:09/09/2020							
64933	2100272	09/08/2020	58689	9092020	2507	196.00	196.00	09/08/2020	INV	PD	Grease Trap C
INVOICE:178899				CHECKDATE:09/09/2020							

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64929	2100272	09/08/2020	58685	9092020	2507	220.00	220.00	09/08/2020	INV	PD	Grease Trap C
INVOICE:178972			CHECKDATE:09/09/2020								
64928	2100272	09/08/2020	58684	9092020	2507	220.00	220.00	09/08/2020	INV	PD	Grease Trap C
INVOICE:178998			CHECKDATE:09/09/2020								
64934	2100272	09/08/2020	58690	9092020	2507	672.00	672.00	09/08/2020	INV	PD	Grease Trap C
INVOICE:179110			CHECKDATE:09/09/2020								
64931	2100272	09/08/2020	58687	9092020	2507	136.00	136.00	09/08/2020	INV	PD	Grease Trap C
INVOICE:179134			CHECKDATE:09/09/2020								
						3,842.00					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
65673	2102013	09/21/2020	59428	9212020	21147	2,500.00	2,500.00	09/21/2020	INV	PD	sheltered ins
INVOICE:16			CHECKDATE:09/21/2020								
65672	2102244	09/21/2020	59427	9212020	21148	7,500.00	7,500.00	09/21/2020	INV	PD	dual language
INVOICE:17			CHECKDATE:09/21/2020								
						10,000.00					
6693 SUSAN K. SARCHET											
64592	2100928	09/01/2020	58371	9022020	20821	72.53	72.53	09/01/2020	INV	PD	August 2020/O
INVOICE:AUG 2020/SSARCHET			CHECKDATE:09/02/2020								
110048 APRIL SAWYER											
65276	2102402	09/15/2020	59036	9162020	21054	91.50	91.50	09/15/2020	INV	PD	Partial Refun
INVOICE:2102402/REFUND			CHECKDATE:09/16/2020								
105178 DUDE SOLUTIONS											
64892	2101540	09/08/2020	58646	9092020	20924	15,119.64	15,119.64	09/08/2020	INV	PD	Schooldude Re
INVOICE:INV-74650/BAL			CHECKDATE:09/09/2020								
774 SCHOOL SPECIALTY INC.											
65298	2100784	09/15/2020	59058	9162020	21055	84.47	84.47	09/15/2020	INV	PD	construction
INVOICE:208125690280			CHECKDATE:09/16/2020								
65296	2100784	09/15/2020	59056	9162020	21055	31.45	31.45	09/15/2020	INV	PD	construction
INVOICE:208125818317			CHECKDATE:09/16/2020								
65297	2100784	09/15/2020	59057	9162020	21055	36.38	36.38	09/15/2020	INV	PD	construction
INVOICE:208125879493			CHECKDATE:09/16/2020								
66170	2101679	09/25/2020	59918	9282020	21288	265.07	265.07	09/25/2020	INV	PD	crayola, doug
INVOICE:208125974240			CHECKDATE:09/28/2020								
65299	2100784	09/15/2020	59059	9162020	21055	19.43	19.43	09/15/2020	INV	PD	construction
INVOICE:208126023114			CHECKDATE:09/16/2020								
66172	2101679	09/25/2020	59920	9282020	21288	9.16	9.16	09/25/2020	INV	PD	crayloa dough
INVOICE:208126107371			CHECKDATE:09/28/2020								
66171	2101679	09/25/2020	59919	9282020	21288	12.60	12.60	09/25/2020	INV	PD	crayloa dough
INVOICE:208126120714			CHECKDATE:09/28/2020								
						458.56					
106235 SCHOOLMATE.COM											
64632	2101748	09/01/2020	58412	9022020	20822	319.50	319.50	09/01/2020	INV	PD	20-21 Student
INVOICE:IN000543811			CHECKDATE:09/02/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
65396	2101928	09/16/2020	59157	9162020	21056	8.25	8.25	09/16/2020	INV	PD	Sept. 2020/Op
INVOICE:1344353/SEP20				CHECKDATE:09/16/2020							
65397	2101928	09/16/2020	59158	9162020	21056	8.25	8.25	09/16/2020	INV	PD	Sept. 2020/Op
INVOICE:1344357/SEP20				CHECKDATE:09/16/2020							
65661	2102561	09/21/2020	59416	9212020	21149	24.00	24.00	09/21/2020	INV	PD	Vehicle Inspe
INVOICE:2102561/REGIS				CHECKDATE:09/21/2020							
						40.50					
100061 SCRIPPS NATIONAL SPELLING BEE											
66028	2102574	09/25/2020	59775	9252020	21252	182.50	182.50	09/25/2020	INV	PD	20-21 Spellin
INVOICE:355279				CHECKDATE:09/25/2020							
64897	2102052	09/08/2020	58651	9092020	20925	182.50	182.50	09/08/2020	INV	PD	spelling bee
INVOICE:3552881820				CHECKDATE:09/09/2020							
65587	2102360	09/18/2020	59346	9182020	21113	182.50	182.50	09/18/2020	INV	PD	Spelling Bee
INVOICE:355317				CHECKDATE:09/18/2020							
65561	2102447	09/18/2020	59321	9182020	21112	182.50	182.50	09/18/2020	INV	PD	Scripps Natio
INVOICE:356505				CHECKDATE:09/18/2020							
65498	11109003	09/17/2020		SACHECK	3934	182.50	182.50	09/17/2020	INV	PD	
INVOICE:357572				CHECKDATE:09/18/2020							
65146	11111003	09/11/2020		SACHECK	3924	182.50	182.50	09/11/2020	INV	PD	
INVOICE:407800-0155				CHECKDATE:09/11/2020							
65169	11107005	09/14/2020		SACHECK	3926	182.50	182.50	09/14/2020	INV	PD	
INVOICE:SK32-357235				CHECKDATE:09/14/2020							
						1,277.50					
109444 SECURED MOBILITY, LLC											
65356	2101989	09/15/2020	59116	9162020	21057	2,200.00	2,200.00	09/15/2020	INV	PD	Plastic sleev
INVOICE:1027168				CHECKDATE:09/16/2020							
811 SHERWIN WILLIAMS COMPANY											
64793	2101890	09/03/2020	58546	9042020	20881	43.48	43.48	09/03/2020	INV	PD	WMS/Tech/Fowl
INVOICE:0220-9				CHECKDATE:09/04/2020							
65047	2102023	09/10/2020	58805	9112020	20977	16.84	16.84	09/10/2020	INV	PD	Grounds/Repai
INVOICE:0291-0				CHECKDATE:09/11/2020							
65048	2101995	09/10/2020	58806	9112020	20977	10.39	10.39	09/10/2020	INV	PD	TEAMS/Hazardo
INVOICE:0299-3				CHECKDATE:09/11/2020							
65601	2102320	09/18/2020	59360	9182020	21114	366.40	366.40	09/18/2020	INV	PD	FTX Spray Gun
INVOICE:0717-4				CHECKDATE:09/18/2020							
66003	2102410	09/24/2020	59748	9252020	21253	81.34	81.34	09/24/2020	INV	PD	Stadium/Press
INVOICE:1143-2				CHECKDATE:09/25/2020							
66004	2102409	09/24/2020	59749	9252020	21253	18.15	18.15	09/24/2020	INV	PD	Stadium/Press
INVOICE:1144-0				CHECKDATE:09/25/2020							
65049	2101994	09/10/2020	58807	9112020	20977	13.59	13.59	09/10/2020	INV	PD	Stadium/Filte
INVOICE:7441-5				CHECKDATE:09/11/2020							
66207	2102540	09/28/2020	59955	9282020	21289	8.07	8.07	09/28/2020	INV	PD	Stadium/Press
INVOICE:7840.8				CHECKDATE:09/28/2020							
66206	2102595	09/28/2020	59954	9282020	21289	69.06	69.06	09/28/2020	INV	PD	CHS/Diesel Sh
INVOICE:7874-7				CHECKDATE:09/28/2020							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						627.32					
11929 SHI GOVERNMENT SOLUTIONS, INC											
64699	2101447	09/02/2020	58474	9022020	20823	5.88	5.88	09/02/2020	INV	PD	adobe subscri
INVOICE:GB00380040				CHECKDATE:09/02/2020							
64773	2101707	09/03/2020	58526	9042020	20882	7,269.30	7,269.30	09/03/2020	INV	PD	Technology In
INVOICE:GB00381372				CHECKDATE:09/04/2020							
						7,275.18					
21814 SIGNS OF SUCCESS											
65005	2102089	09/10/2020	58762	9112020	20978	200.00	200.00	09/10/2020	INV	PD	District/Sign
INVOICE:607453				CHECKDATE:09/11/2020							
108690 SIRCHIE FINGER PRINT LABORATORIES											
65363	2102014	09/16/2020	59120	9162020	21058	69.91	69.91	09/16/2020	INV	PD	Lab supplies
INVOICE:0459013-in				CHECKDATE:09/16/2020							
19162 SITEONE LANDSCAPE SUPPLY											
65045	2100777	09/10/2020	58803	9112020	20979	1,656.67	1,656.67	09/10/2020	INV	PD	Irving/Irriga
INVOICE:102877766-001				CHECKDATE:09/11/2020							
103957 SOLAR SUPPLY											
65679	2102499	09/21/2020	59434	9212020	21150	42.55	42.55	09/21/2020	INV	PD	Gerard/HVAC p
INVOICE:1643749				CHECKDATE:09/21/2020							
102906 SONOVA USA INC.											
65780	2102215	09/22/2020	59532	9232020	21203	219.99	219.99	09/22/2020	INV	PD	AUDIO SHOES (
INVOICE:5132217067				CHECKDATE:09/23/2020							
109208 SOUTHWEST ELEVATOR, LLC											
65680	2102491	09/21/2020	59435	9212020	21151	3,120.00	3,120.00	09/21/2020	INV	PD	Sep-Nov/Eleva
INVOICE:40778				CHECKDATE:09/21/2020							
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
65311	2101161	09/15/2020	59071	9162020	21059	1,712.20	1,712.20	09/15/2020	INV	PD	Parts for rep
INVOICE:02206171				CHECKDATE:09/16/2020							
65313	2101161	09/15/2020	59073	9162020	21059	372.98	372.98	09/15/2020	INV	PD	Parts for rep
INVOICE:02P34252				CHECKDATE:09/16/2020							
65310	2101161	09/15/2020	59070	9162020	21059	253.26	253.26	09/15/2020	INV	PD	Parts for rep
INVOICE:02P35774				CHECKDATE:09/16/2020							
65309	2101161	09/15/2020	59069	9162020	21059	188.95	188.95	09/15/2020	INV	PD	Parts for rep
INVOICE:02P35838				CHECKDATE:09/16/2020							
65308	2101161	09/15/2020	59068	9162020	21059	174.67	174.67	09/15/2020	INV	PD	Parts for rep
INVOICE:02P36581				CHECKDATE:09/16/2020							
65307	2101161	09/15/2020	59067	9162020	21059	491.50	491.50	09/15/2020	INV	PD	Parts for rep
INVOICE:02P36769				CHECKDATE:09/16/2020							
66018	2102462	09/24/2020	59763	9252020	21254	8,854.50	8,854.50	09/24/2020	INV	PD	Parts for rep

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:02P38124			CHECKDATE:09/25/2020								
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103599 SPARTAN ATHLETIC CLUB-GOLF											
65253	2102289	09/15/2020	59012	9162020	21060	200.00	200.00	09/15/2020	INV	PD	Entry fee 10
INVOICE:2102289/ENTRY			CHECKDATE:09/16/2020								
65247	2102290	09/15/2020	59006	9162020	21062	400.00	400.00	09/15/2020	INV	PD	Entry fee 10
INVOICE:2102290/ENTRY			CHECKDATE:09/16/2020								
65243	2102291	09/15/2020	59001	9162020	21061	400.00	400.00	09/15/2020	INV	PD	Entry fee-NOV
INVOICE:2102291/ENTRY			CHECKDATE:09/16/2020								
						1,000.00					
107062 SPARTAN XC BOOSTER CLUB											
65141	2102318	09/11/2020	58899	9112020	20980	150.00	150.00	09/11/2020	INV	PD	ENTRY-SMS CC
INVOICE:2102318/ENTRY			CHECKDATE:09/11/2020								
108350 SS CONSTRUCTION SERVICES											
66014	2101557	09/24/2020	59759	9252020	21255	3,500.00	3,500.00	09/24/2020	INV	PD	Cooke/Light p
INVOICE:9-19-20 INV			CHECKDATE:09/25/2020								
98979 STANDING CHAPTER 13 TRUSTEE											
65985		09/25/2020	59730	Sept	2473	90.00	90.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65985			CHECKDATE:09/25/2020								
22640 STAPLES ADVANTAGE											
64782	2101078	09/03/2020	58535	9042020	20883	6.29	6.29	09/03/2020	INV	PD	August 2020/P
INVOICE:3452145354			CHECKDATE:09/04/2020								
64786	2101078	09/03/2020	58539	9042020	20883	11.07	11.07	09/03/2020	INV	PD	August 2020/P
INVOICE:3452962972			CHECKDATE:09/04/2020								
64783	2101078	09/03/2020	58536	9042020	20883	-6.29	-6.29	09/03/2020	CRM	PD	CREDIT/RETURN
INVOICE:3452962978			CHECKDATE:09/04/2020								
64789	2101078	09/03/2020	58542	9042020	20883	3.29	3.29	09/03/2020	INV	PD	August 2020/P
INVOICE:3452962980			CHECKDATE:09/04/2020								
64788	2101078	09/03/2020	58541	9042020	20883	22.57	22.57	09/03/2020	INV	PD	August 2020/P
INVOICE:3453540560			CHECKDATE:09/04/2020								
64784	2101078	09/03/2020	58537	9042020	20883	31.39	31.39	09/03/2020	INV	PD	August 2020/P
INVOICE:3453540561			CHECKDATE:09/04/2020								
64785	2101078	09/03/2020	58538	9042020	20883	53.67	53.67	09/03/2020	INV	PD	August 2020/P
INVOICE:3454016885			CHECKDATE:09/04/2020								
64787	2101078	09/03/2020	58540	9042020	20883	103.17	103.17	09/03/2020	INV	PD	August 2020/P
INVOICE:3454016886			CHECKDATE:09/04/2020								
64673	2100855	09/02/2020	58452	9022020	20824	441.28	441.28	09/02/2020	INV	PD	incentive cha
INVOICE:3454016887			CHECKDATE:09/02/2020								
64675	2100855	09/02/2020	58454	9022020	20824	37.62	37.62	09/02/2020	INV	PD	incentive cha
INVOICE:3454016888			CHECKDATE:09/02/2020								
64790	2101078	09/03/2020	58543	9042020	20883	36.93	36.93	09/03/2020	INV	PD	August 2020/P
INVOICE:3454016894			CHECKDATE:09/04/2020								
64677	2100306	09/02/2020	58456	9022020	20824	31.81	31.81	09/02/2020	INV	PD	Start up supp
INVOICE:3454530653			CHECKDATE:09/02/2020								
64678	2100306	09/02/2020	58457	9022020	20824	205.80	205.80	09/02/2020	INV	PD	Start up supp

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3454530658			CHECKDATE:09/02/2020								
64681	2101310	09/02/2020	58460	9022020	20824	54.64	54.64	09/02/2020	INV	PD	Asst color pa
INVOICE:3454530659			CHECKDATE:09/02/2020								
64679	2100709	09/02/2020	58458	9022020	20824	146.92	146.92	09/02/2020	INV	PD	Monthly offic
INVOICE:3454530660			CHECKDATE:09/02/2020								
64680	2100709	09/02/2020	58459	9022020	20824	347.98	347.98	09/02/2020	INV	PD	Monthly offic
INVOICE:3454530661			CHECKDATE:09/02/2020								
64599	2101075	09/01/2020	58378	9022020	20824	77.00	77.00	09/01/2020	INV	PD	August 2020 S
INVOICE:3454530662			CHECKDATE:09/02/2020								
64600	2101075	09/01/2020	58379	9022020	20824	73.60	73.60	09/01/2020	INV	PD	August 2020 S
INVOICE:3454530664			CHECKDATE:09/02/2020								
64872	2101553	09/04/2020	58625	9042020	20883	44.16	44.16	09/04/2020	INV	PD	Start up supp
INVOICE:3454530665			CHECKDATE:09/04/2020								
64873	2101553	09/04/2020	58626	9042020	20883	407.97	407.97	09/04/2020	INV	PD	Start up supp
INVOICE:3454530667			CHECKDATE:09/04/2020								
64630	2101535	09/01/2020	58410	9022020	20824	296.47	296.47	09/01/2020	INV	PD	OfficeSupplie
INVOICE:3454530668			CHECKDATE:09/02/2020								
64629	2101535	09/01/2020	58409	9022020	20824	15.95	15.95	09/01/2020	INV	PD	OfficeSupplie
INVOICE:3454530670			CHECKDATE:09/02/2020								
65831	2101196	09/23/2020	59575	9232020	21204	28.80	28.80	09/23/2020	INV	PD	Binder clips,
INVOICE:3454530672			CHECKDATE:09/23/2020								
65832	2101196	09/23/2020	59576	9232020	21204	11.22	11.22	09/23/2020	INV	PD	Binder clips,
INVOICE:3454530675			CHECKDATE:09/23/2020								
64674	2100855	09/02/2020	58453	9022020	20824	19.26	19.26	09/02/2020	INV	PD	incentive cha
INVOICE:3454530677			CHECKDATE:09/02/2020								
65034	2101078	09/10/2020	58792	9112020	20981	-69.51	-69.51	09/10/2020	CRM	PD	August 2020/P
INVOICE:3454530678			CHECKDATE:09/11/2020								
65035	2101078	09/10/2020	58793	9112020	20981	8.56	8.56	09/10/2020	INV	PD	August 2020/P
INVOICE:3454530679			CHECKDATE:09/11/2020								
64701	2101602	09/02/2020	58476	9022020	2497	219.64	219.64	09/02/2020	INV	PD	Laminator, fi
INVOICE:3454530680			CHECKDATE:09/02/2020								
64702	2101602	09/02/2020	58477	9022020	2497	40.90	40.90	09/02/2020	INV	PD	Laminator, fi
INVOICE:3454530681			CHECKDATE:09/02/2020								
64704	2101602	09/02/2020	58479	9022020	2497	167.99	167.99	09/02/2020	INV	PD	Laminator, fi
INVOICE:3454530682			CHECKDATE:09/02/2020								
65031	2101837	09/10/2020	58789	9112020	20981	179.76	179.76	09/10/2020	INV	PD	Drama-hanging
INVOICE:3455192956			CHECKDATE:09/11/2020								
65033	2100306	09/10/2020	58791	9112020	20981	85.52	85.52	09/10/2020	INV	PD	Start up supp
INVOICE:3455192958			CHECKDATE:09/11/2020								
65032	2100306	09/10/2020	58790	9112020	20981	91.00	91.00	09/10/2020	INV	PD	Start up supp
INVOICE:3455192959			CHECKDATE:09/11/2020								
64944	2101075	09/09/2020	58700	9092020	20926	28.72	28.72	09/09/2020	INV	PD	August 2020 S
INVOICE:3455192962			CHECKDATE:09/09/2020								
64945	2101075	09/09/2020	58701	9092020	20926	73.60	73.60	09/09/2020	INV	PD	August 2020 S
INVOICE:3455192964			CHECKDATE:09/09/2020								
64946	2101553	09/09/2020	58702	9092020	20926	47.16	47.16	09/09/2020	INV	PD	Start up supp
INVOICE:3455192966			CHECKDATE:09/09/2020								
64947	2101553	09/09/2020	58703	9092020	20926	35.50	35.50	09/09/2020	INV	PD	Start up supp
INVOICE:3455192967			CHECKDATE:09/09/2020								
64948	2101553	09/09/2020	58704	9092020	20926	55.71	55.71	09/09/2020	INV	PD	Start up supp
INVOICE:3455192969			CHECKDATE:09/09/2020								
65269	2101777	09/15/2020	59030	9162020	21063	69.33	69.33	09/15/2020	INV	PD	pens and penc
INVOICE:3455192971			CHECKDATE:09/16/2020								
65828	2101196	09/23/2020	59573	9232020	21204	27.90	27.90	09/23/2020	INV	PD	Binder clips,
INVOICE:3455192975			CHECKDATE:09/23/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65827	2101196	09/23/2020	59572	9232020	21204	41.48	41.48	09/23/2020	INV	PD	Binder clips,
INVOICE:3455192979				CHECKDATE:09/23/2020							
65024	2100856	09/10/2020	58781	9112020	20981	14.38	14.38	09/10/2020	INV	PD	erasers, penc
INVOICE:3455192980				CHECKDATE:09/11/2020							
64949	2102008	09/09/2020	58705	9092020	20926	352.68	352.68	09/09/2020	INV	PD	Toner and rea
INVOICE:3455192981				CHECKDATE:09/09/2020							
65481	2101602	09/17/2020	59242	9182020	2525	13.00	13.00	09/17/2020	INV	PD	Laminator, fi
INVOICE:3455192982				CHECKDATE:09/18/2020							
65480	2101602	09/17/2020	59241	9182020	2525	13.00	13.00	09/17/2020	INV	PD	Laminator, fi
INVOICE:3455192984				CHECKDATE:09/18/2020							
65640	2102036	09/18/2020	59398	9182020	21115	152.54	152.54	09/18/2020	INV	PD	additional bi
INVOICE:3456031060				CHECKDATE:09/18/2020							
65641	2102036	09/18/2020	59399	9182020	21115	610.16	610.16	09/18/2020	INV	PD	additional bi
INVOICE:3456031063				CHECKDATE:09/18/2020							
65639	2100306	09/18/2020	59397	9182020	21115	66.06	66.06	09/18/2020	INV	PD	Start up supp
INVOICE:3456031064				CHECKDATE:09/18/2020							
65402	11041041	09/17/2020		SACHECK	3935	677.22	677.22	09/17/2020	INV	PD	
INVOICE:3456031065				CHECKDATE:09/18/2020							
65612	2101935	09/18/2020	59371	9182020	21115	95.99	95.99	09/18/2020	INV	PD	Pens, staples
INVOICE:3456031066				CHECKDATE:09/18/2020							
65581	2101936	09/18/2020	59340	9182020	21115	483.03	483.03	09/18/2020	INV	PD	Pens, Toner,
INVOICE:3456031067				CHECKDATE:09/18/2020							
65583	2101936	09/18/2020	59342	9182020	21115	52.50	52.50	09/18/2020	INV	PD	Pens, Toner,
INVOICE:3456031068				CHECKDATE:09/18/2020							
65580	2101936	09/18/2020	59339	9182020	21115	83.88	83.88	09/18/2020	INV	PD	Pens, Toner,
INVOICE:3456031069				CHECKDATE:09/18/2020							
65582	2101936	09/18/2020	59341	9182020	21115	103.94	103.94	09/18/2020	INV	PD	Pens, Toner,
INVOICE:3456031070				CHECKDATE:09/18/2020							
65579	2102020	09/18/2020	59338	9182020	21115	131.30	131.30	09/18/2020	INV	PD	4" Ring Binde
INVOICE:3456031071				CHECKDATE:09/18/2020							
65613	2101935	09/18/2020	59372	9182020	21115	78.95	78.95	09/18/2020	INV	PD	Pens, staples
INVOICE:3456031072				CHECKDATE:09/18/2020							
66031	2100306	09/25/2020	59778	9252020	21256	125.29	125.29	09/25/2020	INV	PD	Start up supp
INVOICE:3456434901				CHECKDATE:09/25/2020							
65778	2101838	09/22/2020	59530	9232020	21204	447.45	447.45	09/22/2020	INV	PD	Address label
INVOICE:3456434902				CHECKDATE:09/23/2020							
65830	2101196	09/23/2020	59574	9232020	21204	46.71	46.71	09/23/2020	INV	PD	Binder clips,
INVOICE:3456434903				CHECKDATE:09/23/2020							
66045	2102356	09/25/2020	59793	9252020	21256	115.75	115.75	09/25/2020	INV	PD	Envelopes, ba
INVOICE:3456434905				CHECKDATE:09/25/2020							
65999	2102258	09/24/2020	59744	9252020	21256	333.54	333.54	09/24/2020	INV	PD	Post it notes
INVOICE:3456434906				CHECKDATE:09/25/2020							
66218	2102209	09/28/2020	59965	9282020	21290	1,365.86	1,365.86	09/28/2020	INV	PD	Supplies for
INVOICE:3456434907				CHECKDATE:09/28/2020							
66215	2102209	09/28/2020	59962	9282020	21290	98.57	98.57	09/28/2020	INV	PD	Supplies for
INVOICE:3456434909				CHECKDATE:09/28/2020							
66216	2102209	09/28/2020	59963	9282020	21290	3.62	3.62	09/28/2020	INV	PD	Supplies for
INVOICE:3456434910				CHECKDATE:09/28/2020							
66217	2102209	09/28/2020	59964	9282020	21290	30.95	30.95	09/28/2020	INV	PD	Supplies for
INVOICE:3456434911				CHECKDATE:09/28/2020							
						9,102.20					

110024 TORRIE STEPHENS

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64714	11001044	09/02/2020		SACHECK	3915	1,782.60	1,782.60	09/02/2020	INV	PD	

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:disney refund		CHECKDATE:09/02/2020									
99034 RENEE STEWART											
64749	2100719	09/03/2020	58502	9042020	20884	6.18	6.18	09/03/2020	INV	PD	August mileag
INVOICE:AUG 2020/RSTEWART		CHECKDATE:09/04/2020									
110066 SUSAN L. STOWE											
66158	2102645	09/25/2020	59906	9252020	21257	614.57	614.57	09/25/2020	INV	PD	Reissue UC ch
INVOICE:2102645/REISSUE		CHECKDATE:09/25/2020									
109732 SHAY STREET											
65713	11101001	09/21/2020		SACHECK	3942	10.00	10.00	09/21/2020	INV	PD	
INVOICE:skate refund		CHECKDATE:09/23/2020									
103847 LISA STUCKEY											
66024	2101715	09/25/2020	59771	9252020	21227	240.00	240.00	09/25/2020	INV	PD	9-26-2020 BUR
INVOICE:2101715B		CHECKDATE:09/25/2020									
98635 SUMMIT INTEGRATION SYSTEMS											
65706	2101950	09/21/2020	59460	9212020	21152	388.50	388.50	09/21/2020	INV	PD	Contract# 171
INVOICE:249549		CHECKDATE:09/21/2020									
65707	2102051	09/21/2020	59461	9212020	21152	414.50	414.50	09/21/2020	INV	PD	Cables for te
INVOICE:250124		CHECKDATE:09/21/2020									
						803.00					
3264 SUPER DUPER PUBLICATIONS											
65647	2102264	09/18/2020	59405	9182020	21116	115.90	115.90	09/18/2020	INV	PD	SEQUENCING VE
INVOICE:2549382A		CHECKDATE:09/18/2020									
102900 SUPERIOR PEDIATRIC CARE, INC.											
64965	2100503	09/09/2020	58721	9092020	20927	59.80	59.80	09/09/2020	INV	PD	AUGUST PPCD P
INVOICE:AUG 2020		CHECKDATE:09/09/2020									
64966	2100502	09/09/2020	58722	9092020	20927	899.60	899.60	09/09/2020	INV	PD	AUGUST PHYSIC
INVOICE:AUG 2020A		CHECKDATE:09/09/2020									
						959.40					
109181 T-MOBILE USA, INC.											
64727	2100909	09/03/2020	58480	9042020	20885	58.04	58.04	09/03/2020	INV	PD	AirCards Mont
INVOICE:968261050		CHECKDATE:09/04/2020									
21300 GINGER TANEM											
65675	2101066	09/21/2020	59430	9212020	21153	8.08	8.08	09/21/2020	INV	PD	August 2020 M
INVOICE:AUG 20/GTANEM		CHECKDATE:09/21/2020									
10614 TASB, INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64910	2102132	09/08/2020	58665	9092020	20928	1,800.00	1,800.00	09/08/2020	INV	PD	Annual subscr
INVOICE:586247				CHECKDATE:09/09/2020							
108343 TASCO											
65570	2102400	09/18/2020	59330	9182020	21117	90.00	90.00	09/18/2020	INV	PD	TASCO Members
INVOICE:2102400/MBR				CHECKDATE:09/18/2020							
15056 TASP											
65053	2101767	09/10/2020	58811	9112020	20982	220.00	220.00	09/10/2020	INV	PD	ONLINE TASP C
INVOICE:8863				CHECKDATE:09/11/2020							
65054	2101767	09/10/2020	58812	9112020	20982	220.00	220.00	09/10/2020	INV	PD	ONLINE TASP C
INVOICE:8881				CHECKDATE:09/11/2020							
						440.00					
2845 TASSP											
65295	2102310	09/15/2020	59055	9162020	21064	255.00	255.00	09/15/2020	INV	PD	Georgann Stor
INVOICE:52490				CHECKDATE:09/16/2020							
104905 WENDY TAYLOR											
66052	11750016	09/25/2020		SACHECK	3351	1,650.00	1,650.00	09/25/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:09/25/2020							
96159 TCTA											
65982		09/25/2020	59727	Sept	2474	36.00	36.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65982				CHECKDATE:09/25/2020							
97549 TEACHER DIRECT											
66209	2101605	09/28/2020	59957	9282020	21291	228.00	228.00	09/28/2020	INV	PD	Journals for
INVOICE:INV/2020/26310/23				CHECKDATE:09/28/2020							
3376 TEPSA											
65749	2102000	09/22/2020	59501	9232020	21205	251.00	251.00	09/22/2020	INV	PD	TEPSA members
INVOICE:2102000/MBR				CHECKDATE:09/23/2020							
65660	2102226	09/21/2020	59415	9212020	21154	251.00	251.00	09/21/2020	INV	PD	Landeros TEPS
INVOICE:2102226/MBR				CHECKDATE:09/21/2020							
66020	2101007	09/24/2020	59765	9252020	21258	251.00	251.00	09/24/2020	INV	PD	TEPSA Members
INVOICE:300049016				CHECKDATE:09/25/2020							
65568	2101006	09/18/2020	59328	9182020	21118	251.00	251.00	09/18/2020	INV	PD	TEPSA Members
INVOICE:300049068				CHECKDATE:09/18/2020							
						1,004.00					
17757 TEXAS COUNSELING ASSOCIATION											
65644	2102525	09/18/2020	59402	9182020	21119	300.00	300.00	09/18/2020	INV	PD	Conf. fee for
INVOICE:2102525/MBR				CHECKDATE:09/18/2020							
65838	2102611	09/23/2020	59580	9232020	21207	225.00	225.00	09/23/2020	INV	PD	Warner to TCA
INVOICE:2102611/REGIS				CHECKDATE:09/23/2020							
65837	2102612	09/23/2020	59579	9232020	21206	225.00	225.00	09/23/2020	INV	PD	TCA conferenc

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2102612/REGIS			CHECKDATE:09/23/2020								
						750.00					
110000 TEXAS DEPARTMENT OF MOTOR VEHICLES											
65241	2101531	09/15/2020	58999	9152020	20992	140.00	140.00	09/15/2020	INV	PD	Nonrepairable
INVOICE:2101531/REGIS			CHECKDATE:09/15/2020								
5304 TEXAS DEPT OF LICENSING & REGULATION											
64779	2102131	09/03/2020	58532	9042020	20886	120.00	120.00	09/03/2020	INV	PD	Annual state
INVOICE:2102131/CERTS			CHECKDATE:09/04/2020								
102351 TEXAS ROYAL PIZZA											
65710	2102588	09/21/2020	59464	9212020	21156	120.00	120.00	09/21/2020	INV	PD	board meeting
INVOICE:2102588A			CHECKDATE:09/21/2020								
101109 TEXAS SKYWARD USERS GROUP											
65663	2102272	09/21/2020	59418	9212020	21155	275.00	275.00	09/21/2020	INV	PD	Registration/
INVOICE:TSUG2009202001380138			CHECKDATE:09/21/2020								
100413 TEXAS TEACHERS											
65988		09/25/2020	59733	Sept	2475	1,705.00	1,705.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65988			CHECKDATE:09/25/2020								
21375 THE FLIPPEN GROUP, LLC											
64590	2101434	09/01/2020	58369	9022020	20825	295.00	295.00	09/01/2020	INV	PD	CKH leadworth
INVOICE:61627			CHECKDATE:09/02/2020								
65058	2101307	09/10/2020	58816	9112020	20983	885.00	885.00	09/10/2020	INV	PD	Virtual Leadw
INVOICE:61776			CHECKDATE:09/11/2020								
65059	2102088	09/10/2020	58817	9112020	20983	295.00	295.00	09/10/2020	INV	PD	Amend PO 2101
INVOICE:61778			CHECKDATE:09/11/2020								
						1,475.00					
108786 THE HOME DEPOT PRO											
65405	2100907	09/17/2020	59165	9182020	21120	1,533.61	1,533.61	09/17/2020	INV	PD	Cleaning Supp
INVOICE:565247913			CHECKDATE:09/18/2020								
65406	2100907	09/17/2020	59166	9182020	21120	1,331.36	1,331.36	09/17/2020	INV	PD	Cleaning Supp
INVOICE:565247921			CHECKDATE:09/18/2020								
65407	2100907	09/17/2020	59167	9182020	21120	116.76	116.76	09/17/2020	INV	PD	Cleaning Supp
INVOICE:565247939			CHECKDATE:09/18/2020								
65408	2100907	09/17/2020	59168	9182020	21120	538.20	538.20	09/17/2020	INV	PD	Cleaning Supp
INVOICE:565732757			CHECKDATE:09/18/2020								
65409	2100907	09/17/2020	59169	9182020	21120	391.71	391.71	09/17/2020	INV	PD	Cleaning Supp
INVOICE:565732765			CHECKDATE:09/18/2020								
65410	2100907	09/17/2020	59170	9182020	21120	22.80	22.80	09/17/2020	INV	PD	Cleaning Supp
INVOICE:566004230			CHECKDATE:09/18/2020								
65411	2100907	09/17/2020	59171	9182020	21120	98.00	98.00	09/17/2020	INV	PD	Cleaning Supp
INVOICE:566004248			CHECKDATE:09/18/2020								
65412	2100907	09/17/2020	59172	9182020	21120	80.00	80.00	09/17/2020	INV	PD	Cleaning Supp

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INVOICE:566004255			CHECKDATE:09/18/2020								
65398	2100907	09/17/2020	59159	9182020	21120	-315.78	-315.78	09/17/2020	CRM	PD	CREDIT/RETURN
INVOICE:566086823			CHECKDATE:09/18/2020								
65399	2100907	09/17/2020	59160	9182020	21120	-421.04	-421.04	09/17/2020	CRM	PD	CREDIT /RETUR
INVOICE:566086831			CHECKDATE:09/18/2020								
65413	2100907	09/17/2020	59173	9182020	21120	315.78	315.78	09/17/2020	INV	PD	Cleaning Supp
INVOICE:566277885			CHECKDATE:09/18/2020								
65414	2100907	09/17/2020	59174	9182020	21120	196.00	196.00	09/17/2020	INV	PD	Cleaning Supp
INVOICE:566277893			CHECKDATE:09/18/2020								
65415	2100907	09/17/2020	59175	9182020	21120	198.00	198.00	09/17/2020	INV	PD	Cleaning Supp
INVOICE:566277901			CHECKDATE:09/18/2020								
65417	2100907	09/17/2020	59177	9182020	21120	104.19	104.19	09/17/2020	INV	PD	Cleaning Supp
INVOICE:566277919			CHECKDATE:09/18/2020								
65418	2100907	09/17/2020	59178	9182020	21120	5,211.02	5,211.02	09/17/2020	INV	PD	Cleaning Supp
INVOICE:566277935			CHECKDATE:09/18/2020								
65419	2100907	09/17/2020	59179	9182020	21120	421.04	421.04	09/17/2020	INV	PD	Cleaning Supp
INVOICE:566277943			CHECKDATE:09/18/2020								
65420	2100907	09/17/2020	59180	9182020	21120	167.90	167.90	09/17/2020	INV	PD	Cleaning Supp
INVOICE:566809596			CHECKDATE:09/18/2020								
65401	2100907	09/17/2020	59162	9182020	21120	-430.98	-430.98	09/17/2020	CRM	PD	CREDIT/RETURN
INVOICE:567073671			CHECKDATE:09/18/2020								
65403	2100907	09/17/2020	59163	9182020	21120	-287.32	-287.32	09/17/2020	CRM	PD	Cleaning Supp
INVOICE:567073689			CHECKDATE:09/18/2020								
65404	2100907	09/17/2020	59164	9182020	21120	-143.66	-143.66	09/17/2020	CRM	PD	CREDIT/RETURN
INVOICE:567073697			CHECKDATE:09/18/2020								
65421	2100907	09/17/2020	59181	9182020	21120	839.04	839.04	09/17/2020	INV	PD	Cleaning Supp
INVOICE:567073705			CHECKDATE:09/18/2020								
65422	2100907	09/17/2020	59182	9182020	21120	299.36	299.36	09/17/2020	INV	PD	Cleaning Supp
INVOICE:567329438			CHECKDATE:09/18/2020								
65423	2100907	09/17/2020	59183	9182020	21120	173.70	173.70	09/17/2020	INV	PD	Cleaning Supp
INVOICE:567329446			CHECKDATE:09/18/2020								
65424	2100907	09/17/2020	59184	9182020	21120	847.51	847.51	09/17/2020	INV	PD	Cleaning Supp
INVOICE:567329453			CHECKDATE:09/18/2020								
65425	2100907	09/17/2020	59185	9182020	21120	320.49	320.49	09/17/2020	INV	PD	Cleaning Supp
INVOICE:567850201			CHECKDATE:09/18/2020								
65426	2100907	09/17/2020	59186	9182020	21120	22.80	22.80	09/17/2020	INV	PD	Cleaning Supp
INVOICE:567850219			CHECKDATE:09/18/2020								
65427	2100907	09/17/2020	59187	9182020	21120	22.80	22.80	09/17/2020	INV	PD	Cleaning Supp
INVOICE:567850227			CHECKDATE:09/18/2020								
65428	2100907	09/17/2020	59188	9182020	21120	175.50	175.50	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568135933			CHECKDATE:09/18/2020								
65429	2100907	09/17/2020	59189	9182020	21120	175.50	175.50	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568135941			CHECKDATE:09/18/2020								
65430	2100907	09/17/2020	59191	9182020	21120	175.50	175.50	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568135958			CHECKDATE:09/18/2020								
65431	2100907	09/17/2020	59192	9182020	21120	351.00	351.00	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568135966			CHECKDATE:09/18/2020								
65432	2100907	09/17/2020	59193	9182020	21120	351.00	351.00	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568135974			CHECKDATE:09/18/2020								
65433	2100907	09/17/2020	59194	9182020	21120	175.50	175.50	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568135982			CHECKDATE:09/18/2020								
65434	2100907	09/17/2020	59195	9182020	21120	11.40	11.40	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568135990			CHECKDATE:09/18/2020								
65435	2100907	09/17/2020	59196	9182020	21120	386.10	386.10	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568136006			CHECKDATE:09/18/2020								

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65436	2100907	09/17/2020	59197	9182020	21120	117.00	117.00	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568136014			CHECKDATE:09/18/2020								
65437	2100907	09/17/2020	59198	9182020	21120	175.50	175.50	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568136022			CHECKDATE:09/18/2020								
65439	2100907	09/17/2020	59200	9182020	21120	175.50	175.50	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568136030			CHECKDATE:09/18/2020								
65440	2100907	09/17/2020	59201	9182020	21120	175.50	175.50	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568136048			CHECKDATE:09/18/2020								
65441	2100907	09/17/2020	59202	9182020	21120	279.68	279.68	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568136055			CHECKDATE:09/18/2020								
65442	2100907	09/17/2020	59203	9182020	21120	702.00	702.00	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568136063			CHECKDATE:09/18/2020								
65443	2100907	09/17/2020	59204	9182020	21120	58.50	58.50	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568136071			CHECKDATE:09/18/2020								
65444	2100907	09/17/2020	59205	9182020	21120	1,399.44	1,399.44	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568408108			CHECKDATE:09/18/2020								
65445	2100907	09/17/2020	59206	9182020	21120	2,359.40	2,359.40	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568653422			CHECKDATE:09/18/2020								
65446	2100907	09/17/2020	59207	9182020	21120	17.00	17.00	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568653430			CHECKDATE:09/18/2020								
65447	2100907	09/17/2020	59208	9182020	21120	95.40	95.40	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568653448			CHECKDATE:09/18/2020								
65448	2100907	09/17/2020	59209	9182020	21120	23.65	23.65	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568653455			CHECKDATE:09/18/2020								
65449	2100907	09/17/2020	59210	9182020	21120	340.00	340.00	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568653463			CHECKDATE:09/18/2020								
65450	2100907	09/17/2020	59211	9182020	21120	581.25	581.25	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568892285			CHECKDATE:09/18/2020								
65451	2100907	09/17/2020	59212	9182020	21120	630.60	630.60	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568892293			CHECKDATE:09/18/2020								
65452	2100907	09/17/2020	59213	9182020	21120	235.15	235.15	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568892301			CHECKDATE:09/18/2020								
65453	2100907	09/17/2020	59214	9182020	21120	99.96	99.96	09/17/2020	INV	PD	Cleaning Supp
INVOICE:568892319			CHECKDATE:09/18/2020								
65454	2100907	09/17/2020	59215	9182020	21120	589.85	589.85	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569210289			CHECKDATE:09/18/2020								
65455	2100907	09/17/2020	59216	9182020	21120	1,068.00	1,068.00	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569210297			CHECKDATE:09/18/2020								
65456	2101666	09/17/2020	59217	9182020	21120	10.31	10.31	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569438898			CHECKDATE:09/18/2020								
65457	2101666	09/17/2020	59218	9182020	21120	24.25	24.25	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569438906			CHECKDATE:09/18/2020								
65458	2101666	09/17/2020	59219	9182020	21120	10.00	10.00	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569438914			CHECKDATE:09/18/2020								
65459	2101666	09/17/2020	59220	9182020	21120	7,722.00	7,722.00	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569438922			CHECKDATE:09/18/2020								
65460	2101666	09/17/2020	59221	9182020	21120	315.78	315.78	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569748916			CHECKDATE:09/18/2020								
65461	2101666	09/17/2020	59222	9182020	21120	148.79	148.79	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569997604			CHECKDATE:09/18/2020								
65462	2101666	09/17/2020	59223	9182020	21120	148.79	148.79	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569997612			CHECKDATE:09/18/2020								
65463	2101666	09/17/2020	59224	9182020	21120	66.00	66.00	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569997620			CHECKDATE:09/18/2020								
65464	2101666	09/17/2020	59225	9182020	21120	148.79	148.79	09/17/2020	INV	PD	Cleaning Supp

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INVOICE:569997638				CHECKDATE:09/18/2020							
65465	2101666	09/17/2020	59226	9182020	21120	169.17	169.17	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569997646				CHECKDATE:09/18/2020							
65466	2101666	09/17/2020	59227	9182020	21120	169.17	169.17	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569997653				CHECKDATE:09/18/2020							
65467	2101666	09/17/2020	59228	9182020	21120	407.60	407.60	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569997661				CHECKDATE:09/18/2020							
65468	2101666	09/17/2020	59229	9182020	21120	24.25	24.25	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569997679				CHECKDATE:09/18/2020							
65469	2101666	09/17/2020	59230	9182020	21120	148.79	148.79	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569997687				CHECKDATE:09/18/2020							
65470	2101666	09/17/2020	59231	9182020	21120	277.20	277.20	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569997695				CHECKDATE:09/18/2020							
65471	2101666	09/17/2020	59232	9182020	21120	148.79	148.79	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569997703				CHECKDATE:09/18/2020							
65472	2101666	09/17/2020	59233	9182020	21120	148.79	148.79	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569997711				CHECKDATE:09/18/2020							
65473	2101666	09/17/2020	59234	9182020	21120	148.79	148.79	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569997729				CHECKDATE:09/18/2020							
65474	2101666	09/17/2020	59235	9182020	21120	629.28	629.28	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569997737				CHECKDATE:09/18/2020							
65475	2101666	09/17/2020	59236	9182020	21120	240.50	240.50	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569997745				CHECKDATE:09/18/2020							
65476	2101666	09/17/2020	59237	9182020	21120	284.21	284.21	09/17/2020	INV	PD	Cleaning Supp
INVOICE:569997752				CHECKDATE:09/18/2020							
65477	2101666	09/17/2020	59238	9182020	21120	4,907.56	4,907.56	09/17/2020	INV	PD	Cleaning Supp
INVOICE:570259788				CHECKDATE:09/18/2020							
65258	2101907	09/15/2020	59019	9162020	21065	2,329.92	2,329.92	09/15/2020	INV	PD	Vacuums for C
INVOICE:570259796				CHECKDATE:09/16/2020							
65478	2101666	09/17/2020	59239	9182020	21120	148.79	148.79	09/17/2020	INV	PD	Cleaning Supp
INVOICE:570259812				CHECKDATE:09/18/2020							
						41,355.69					
110015 THEATRICAL RIGHTS WORLDWIDE											
65057	2102122	09/10/2020	58815	9112020	20984	2,525.00	2,525.00	09/10/2020	INV	PD	Royalties for
INVOICE:SO-0065630				CHECKDATE:09/11/2020							
101136 JODI THOMAS											
64706	11001037	09/02/2020		SACHECK	3916	1,481.80	1,481.80	09/02/2020	INV	PD	
INVOICE:disney refund				CHECKDATE:09/02/2020							
109582 TIME WARNER CABLE											
65021	2100859	09/10/2020	58778	9112020	20985	70.35	70.35	09/10/2020	INV	PD	Utilities-Aug
INVOICE:106398601090120				CHECKDATE:09/11/2020							
381 TEXAS MUSIC EDUCATORS ASSOCIATION											
64587	2101858	09/01/2020	58366	9022020	20826	50.00	50.00	09/01/2020	INV	PD	TMEA membersh
INVOICE:2101858/MBR				CHECKDATE:09/02/2020							
94901 TRACTOR SUPPLY CREDIT PLAN											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66167	2101939	09/25/2020	59915	9282020	21292	71.99	71.99	09/25/2020	INV	PD	CHS/Softball
INVOICE:200924228			CHECKDATE:09/28/2020								
66168	2101940	09/25/2020	59916	9282020	21292	27.92	27.92	09/25/2020	INV	PD	Maintenance F
INVOICE:200924524			CHECKDATE:09/28/2020								
						99.91					
104936 THRIVE RESPONSE, LLC.											
64653	2102012	09/01/2020	58433	9022020	20827	150.00	150.00	09/01/2020	INV	PD	CPR Cards/Tra
INVOICE:23699			CHECKDATE:09/02/2020								
98954 TRANE											
64998	2101790	09/10/2020	58755	9112020	20986	914.43	914.43	09/10/2020	INV	PD	Adams/Compres
INVOICE:8768849			CHECKDATE:09/11/2020								
65598	2102094	09/18/2020	59357	9182020	21121	1,051.04	1,051.04	09/18/2020	INV	PD	Administratio
INVOICE:8837826			CHECKDATE:09/18/2020								
						1,965.47					
105850 TRANSLATION & INTERPRETATION NETWORK											
64631	2101847	09/01/2020	58411	9022020	20828	65.78	65.78	09/01/2020	INV	PD	September 202
INVOICE:28282			CHECKDATE:09/02/2020								
65625	2101847	09/18/2020	59384	9182020	21122	325.92	325.92	09/18/2020	INV	PD	September 202
INVOICE:28472			CHECKDATE:09/18/2020								
						391.70					
96162 TRELLIS COMPANY											
65983		09/25/2020	59728	Sept	2476	514.07	514.07	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65983			CHECKDATE:09/25/2020								
108563 TRIDENT BEVERAGE											
65497	2101987	09/17/2020	59258	9182020	2526	507.50	507.50	09/17/2020	INV	PD	Beverages
INVOICE:JATX92119QB			CHECKDATE:09/18/2020								
98858 TROXELL COMMUNICATIONS, INC											
64775	2101318	09/03/2020	58528	9042020	20887	990.87	990.87	09/03/2020	INV	PD	TAPshare Wire
INVOICE:246837A			CHECKDATE:09/04/2020								
105444 DARBY TUCKER											
66080	2100735	09/25/2020	59826	9252020	21259	105.00	105.00	09/25/2020	INV	PD	Security for
INVOICE:9-18-20/DTUCKER			CHECKDATE:09/25/2020								
65799	2100735	09/22/2020	59550	9232020	21208	175.00	175.00	09/22/2020	INV	PD	Security for
INVOICE:9-18-20/TUCKER			CHECKDATE:09/23/2020								
						280.00					
102752 TUMBLEWEED PRESS INC.											
65020	2102160	09/10/2020	58777	9112020	20987	539.10	539.10	09/10/2020	INV	PD	Library renew
INVOICE:101710			CHECKDATE:09/11/2020								
66000	2102638	09/24/2020	59745	9252020	21260	539.10	539.10	09/24/2020	INV	PD	TumbleBook Li

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:102114			CHECKDATE:09/25/2020								
						1,078.20					
18766 TYSON FOODS, INC											
66081	2101044	09/25/2020	59827	9252020	2538	3,189.50	3,189.50	09/25/2020	INV	PD	Commodities
INVOICE:27120347			CHECKDATE:09/25/2020								
110045 ULTIMATE DRILL BOOK, INC											
65388	2102373	09/16/2020	59146	9162020	21066	1,200.00	1,200.00	09/16/2020	INV	PD	Ultimate Dril
INVOICE:4011			CHECKDATE:09/16/2020								
108740 FIBER PLATFORM LLC											
64730	2100898	09/03/2020	58483	9042020	20888	1,179.14	1,179.14	09/03/2020	INV	PD	WAN Circuits-
INVOICE:SI-20-011975			CHECKDATE:09/04/2020								
20759 UNITED COOPERATIVE SERVICES											
64728	2100826	09/03/2020	58481	9042020	20889	3,398.54	3,398.54	09/03/2020	INV	PD	Utilities Ele
INVOICE:59848-002/SEPT2020			CHECKDATE:09/04/2020								
96106 UNITED EDUCATORS ASSOCIATION											
65969		09/25/2020	59714	Sept	2477	6,507.70	6,507.70	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65969			CHECKDATE:09/25/2020								
20813 UNITED REFRIGERATION INC.											
65658	2101514	09/21/2020	59413	9212020	2529	3,202.27	3,202.27	09/21/2020	INV	PD	Repair Gerard
INVOICE:75074380-00			CHECKDATE:09/21/2020								
65003	2100936	09/10/2020	58760	9112020	20988	397.87	397.87	09/10/2020	INV	PD	August 2020/O
INVOICE:75161681-00			CHECKDATE:09/11/2020								
64999	2102143	09/10/2020	58756	9112020	20988	158.15	158.15	09/10/2020	INV	PD	CHS/HVAC/More
INVOICE:75254386-00			CHECKDATE:09/11/2020								
66177	2102615	09/25/2020	59925	9282020	21293	115.98	115.98	09/25/2020	INV	PD	WMS/HVAC/Metc
INVOICE:75602645-00			CHECKDATE:09/28/2020								
						3,874.27					
20160 UNITED WAY OF JOHNSON COUNTY											
65967		09/25/2020	59712	Sept	2478	169.00	169.00	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65967			CHECKDATE:09/25/2020								
96776 UNIVERSITY OF TEXAS AT AUSTIN, UIL											
64987	2102260	09/10/2020	58743	9112020	20989	2,250.00	2,250.00	09/10/2020	INV	PD	Membership du
INVOICE:2102260/DUES			CHECKDATE:09/11/2020								
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
65992		09/25/2020	59737	Sept	2479	101,741.41	101,741.41	09/25/2020	INV	PD	Payroll Run 1
INVOICE:65992			CHECKDATE:09/25/2020								
65144		09/11/2020	58902	9112020	2445	1,622.40	1,622.40	09/11/2020	INV	PD	LINCOLN GROUP

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SEPT 2020			CHECKDATE:09/11/2020								
						103,363.81					
103507 WESLEE VANCE											
64707	11001038	09/02/2020		SACHECK	3917	1,900.00	1,900.00	09/02/2020	INV	PD	
INVOICE:disney refund			CHECKDATE:09/02/2020								
704 VARSITY SPIRIT FASHIONS											
66039	2100458	09/25/2020	59786	9252020	21262	2,772.05	2,772.05	09/25/2020	INV	PD	CHS Cheer Uni
INVOICE:67900978			CHECKDATE:09/25/2020								
66038	2101809	09/25/2020	59785	9252020	21261	135.35	135.35	09/25/2020	INV	PD	CHS JV Cheer
INVOICE:67901013			CHECKDATE:09/25/2020								
						2,907.40					
102694 AMANDA VASQUEZ											
64671	2100871	09/02/2020	58451	9022020	20829	48.94	48.94	09/02/2020	INV	PD	Mileage reimb
INVOICE:AUG 2020/AVASQUEZ			CHECKDATE:09/02/2020								
103807 ISAMAR VELASQUEZ											
64878	2101115	09/04/2020	58631	9042020	20890	22.86	22.86	09/04/2020	INV	PD	August Mileag
INVOICE:AUG 2020/VELASQUEZ			CHECKDATE:09/04/2020								
106200 APRIL VERNON											
64758	2100753	09/03/2020	58511	9042020	20891	26.93	26.93	09/03/2020	INV	PD	AUGUST MILEAG
INVOICE:AUG 2020/AVERNON			CHECKDATE:09/04/2020								
102592 ALICIA VOIGT											
64761	2100736	09/03/2020	58514	9042020	20892	24.57	24.57	09/03/2020	INV	PD	AUGUST MILEAG
INVOICE:AUG 2020/AVOIGT			CHECKDATE:09/04/2020								
103407 TOM WAGNER											
65757	2102284	09/22/2020	59509	9232020	21209	225.00	225.00	09/22/2020	INV	PD	CHS VBall Off
INVOICE:9-18-20/WAGNER			CHECKDATE:09/23/2020								
721 WALMART COMMUNITY/GEMB											
64686	11001011	09/02/2020		SACHECK	3918	20.48	20.48	09/02/2020	INV	PD	
INVOICE: 08567			CHECKDATE:09/02/2020								
64606	2100080	09/01/2020	58385	9022020	20830	158.69	158.69	09/01/2020	INV	PD	Meeting suppl
INVOICE:00199			CHECKDATE:09/02/2020								
64622	2100967	09/01/2020	58401	9022020	20830	20.83	20.83	09/01/2020	INV	PD	Food item fro
INVOICE:00412A			CHECKDATE:09/02/2020								
64607	2100080	09/01/2020	58386	9022020	20830	52.48	52.48	09/01/2020	INV	PD	Meeting suppl
INVOICE:00773			CHECKDATE:09/02/2020								
64614	2101546	09/01/2020	58393	9022020	20830	87.58	87.58	09/01/2020	INV	PD	Gallon Ziploc
INVOICE:00932			CHECKDATE:09/02/2020								
64611	2100965	09/01/2020	58390	9022020	20830	186.85	186.85	09/01/2020	INV	PD	August 2020 R
INVOICE:01424			CHECKDATE:09/02/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64617 INVOICE:01459B	2100966	09/01/2020	58396	9022020 CHECKDATE:09/02/2020	20830	64.14	64.14	09/01/2020	INV	PD	Vinegar, corn
64683 INVOICE:01640	11101000	09/02/2020		SACHECK CHECKDATE:09/02/2020	3918	108.99	108.99	09/02/2020	INV	PD	
64684 INVOICE:02522	11001011	09/02/2020		SACHECK CHECKDATE:09/02/2020	3918	47.88	47.88	09/02/2020	INV	PD	
64685 INVOICE:02702	11001011	09/02/2020		SACHECK CHECKDATE:09/02/2020	3918	115.70	115.70	09/02/2020	INV	PD	
64618 INVOICE:04630	2100966	09/01/2020	58397	9022020 CHECKDATE:09/02/2020	20830	69.45	69.45	09/01/2020	INV	PD	Vinegar, corn
64608 INVOICE:04632A	2100783	09/01/2020	58387	9022020 CHECKDATE:09/02/2020	20830	115.80	115.80	09/01/2020	INV	PD	Snacks for CK
64620 INVOICE:05005	2100437	09/01/2020	58399	9022020 CHECKDATE:09/02/2020	20830	16.92	16.92	09/01/2020	INV	PD	Cups, bowls,
64619 INVOICE:05046	2100966	09/01/2020	58398	9022020 CHECKDATE:09/02/2020	20830	35.92	35.92	09/01/2020	INV	PD	Vinegar, corn
64624 INVOICE:05154B	2100240	09/01/2020	58403	9022020 CHECKDATE:09/02/2020	20830	490.08	490.08	09/01/2020	INV	PD	Supplies for
64621 INVOICE:06097A	2100967	09/01/2020	58400	9022020 CHECKDATE:09/02/2020	20830	149.68	149.68	09/01/2020	INV	PD	Food item fro
64613 INVOICE:06511	2101346	09/01/2020	58392	9022020 CHECKDATE:09/02/2020	20830	138.77	138.77	09/01/2020	INV	PD	fruit trays,
64604 INVOICE:06868	2101461	09/01/2020	58383	9022020 CHECKDATE:09/02/2020	20830	150.82	150.82	09/01/2020	INV	PD	water, sodas,
64609 INVOICE:07793	2100459	09/01/2020	58388	9022020 CHECKDATE:09/02/2020	20830	121.79	121.79	09/01/2020	INV	PD	July 2020 ref
64615 INVOICE:08318A	2100966	09/01/2020	58394	9022020 CHECKDATE:09/02/2020	20830	243.02	243.02	09/01/2020	INV	PD	Vinegar, corn
64605 INVOICE:08738	2100017	09/01/2020	58384	9022020 CHECKDATE:09/02/2020	20830	20.94	20.94	09/01/2020	INV	PD	donuts, juice
64616 INVOICE:09091	2100966	09/01/2020	58395	9022020 CHECKDATE:09/02/2020	20830	286.20	286.20	09/01/2020	INV	PD	Vinegar, corn
64612 INVOICE:09179	2100965	09/01/2020	58391	9022020 CHECKDATE:09/02/2020	20830	48.79	48.79	09/01/2020	INV	PD	August 2020 R
						2,751.80					
98822 WARD'S SCIENCE											
65839 INVOICE:8802130909	2102157	09/23/2020	59581	9232020 CHECKDATE:09/23/2020	21210	688.95	688.95	09/23/2020	INV	PD	Forensics lab
65843 INVOICE:8802247779	2102157	09/23/2020	59585	9232020 CHECKDATE:09/23/2020	21210	195.46	195.46	09/23/2020	INV	PD	Forensics lab
						884.41					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
65968 INVOICE:65968		09/25/2020	59713	Sept CHECKDATE:09/25/2020	2480	69.65	69.65	09/25/2020	INV	PD	Payroll Run 1
2144 WATSON AND SON, INC.											
65781 INVOICE:33692549	2100795	09/22/2020	59533	9232020 CHECKDATE:09/23/2020	21211	18.10	18.10	09/22/2020	INV	PD	Doormat Servi
65783 INVOICE:33692849	2100795	09/22/2020	59535	9232020 CHECKDATE:09/23/2020	21211	56.59	56.59	09/22/2020	INV	PD	Doormat Servi

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65784 INVOICE:33692850	2100795	09/22/2020	59536	9232020 CHECKDATE:09/23/2020	21211	13.50	13.50	09/22/2020	INV	PD	Doormat Servi
65785 INVOICE:33692851	2100795	09/22/2020	59537	9232020 CHECKDATE:09/23/2020	21211	14.08	14.08	09/22/2020	INV	PD	Doormat Servi
65786 INVOICE:33692852	2100795	09/22/2020	59538	9232020 CHECKDATE:09/23/2020	21211	1.72	1.72	09/22/2020	INV	PD	Doormat Servi
65787 INVOICE:33692853	2100795	09/22/2020	59539	9232020 CHECKDATE:09/23/2020	21211	41.44	41.44	09/22/2020	INV	PD	Doormat Servi
65782 INVOICE:33692854	2100795	09/22/2020	59534	9232020 CHECKDATE:09/23/2020	21211	13.22	13.22	09/22/2020	INV	PD	Doormat Servi
65788 INVOICE:33692855	2100795	09/22/2020	59540	9232020 CHECKDATE:09/23/2020	21211	17.52	17.52	09/22/2020	INV	PD	Doormat Servi
65789 INVOICE:33692856	2100795	09/22/2020	59541	9232020 CHECKDATE:09/23/2020	21211	20.80	20.80	09/22/2020	INV	PD	Doormat Servi
65791 INVOICE:33692857	2100795	09/22/2020	59543	9232020 CHECKDATE:09/23/2020	21211	13.78	13.78	09/22/2020	INV	PD	Doormat Servi
						210.75					
105452 WASTE CONNECTIONS											
64963 INVOICE:643950	2101661	09/09/2020	58719	9092020 CHECKDATE:09/09/2020	20929	12,394.30	12,394.30	09/09/2020	INV	PD	Dumpster serv
65064 INVOICE:645364	2101329	09/11/2020	58822	9112020 CHECKDATE:09/11/2020	2516	138.55	138.55	09/11/2020	INV	PD	Trash pick up
						12,532.85					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
65965 INVOICE:65965		09/25/2020	59710	Sept CHECKDATE:09/25/2020	2481	879.00	879.00	09/25/2020	INV	PD	Payroll Run 1
7278 WENGER CORPORATION											
65577 INVOICE:787597	2102203	09/18/2020	59336	9182020 CHECKDATE:09/18/2020	21123	54.00	54.00	09/18/2020	INV	PD	Replacements
101085 AMBER WHITE											
65294 INVOICE:2102054/REFUND	2102054	09/15/2020	59054	9162020 CHECKDATE:09/16/2020	21067	77.40	77.40	09/15/2020	INV	PD	staff sonic d
106342 KAREN WHITNEY											
64709 INVOICE:disney refund	11001040	09/02/2020		SACHECK CHECKDATE:09/02/2020	3919	1,852.60	1,852.60	09/02/2020	INV	PD	
110053 HEATHER WIDNER											
66211 INVOICE:2102733/REFUND	2102733	09/28/2020	59958	9282020 CHECKDATE:09/28/2020	21294	57.00	57.00	09/28/2020	INV	PD	Partial refun
110034 CHRISTIAN WILLIAMS											
64724 INVOICE:disney refund	11001057	09/02/2020		SACHECK CHECKDATE:09/02/2020	3920	1,900.00	1,900.00	09/02/2020	INV	PD	

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107735 MEAGHAN WILLIAMS											
65714	2101716	09/22/2020	59467	9232020	21218	90.00	90.00	09/22/2020	INV	PD	10-02-2020 JA
INVOICE:2101716B				CHECKDATE:09/23/2020							
65715	2101716	09/22/2020	59468	9232020	21219	90.00	90.00	09/22/2020	INV	PD	10-09-2020 WE
INVOICE:2101716C				CHECKDATE:09/23/2020							
65716	2101716	09/22/2020	59469	9232020	21220	90.00	90.00	09/22/2020	INV	PD	10-16-2020 MA
INVOICE:2101716D				CHECKDATE:09/23/2020							
65717	2101716	09/22/2020	59470	9232020	21221	90.00	90.00	09/22/2020	INV	PD	10-23-2020 CL
INVOICE:2101716E				CHECKDATE:09/23/2020							
65718	2102584	09/22/2020	59471	9232020	21222	90.00	90.00	09/22/2020	INV	PD	10-30-2020 CL
INVOICE:2101716F				CHECKDATE:09/23/2020							
65719	2102584	09/22/2020	59472	9232020	21212	36.00	36.00	09/22/2020	INV	PD	10-01-2020 BU
INVOICE:2102584G				CHECKDATE:09/23/2020							
65720	2102584	09/22/2020	59473	9232020	21213	36.00	36.00	09/22/2020	INV	PD	10-08-20 WEAT
INVOICE:2102584H				CHECKDATE:09/23/2020							
65721	2102584	09/22/2020	59474	9232020	21214	45.00	45.00	09/22/2020	INV	PD	10-15-20 MASF
INVOICE:2102584I				CHECKDATE:09/23/2020							
65722	2102584	09/22/2020	59475	9232020	21215	45.00	45.00	09/22/2020	INV	PD	10-24-2020 JO
INVOICE:2102584J				CHECKDATE:09/23/2020							
65723	2102584	09/22/2020	59476	9232020	21216	45.00	45.00	09/22/2020	INV	PD	10-30-2020 BU
INVOICE:2102584K				CHECKDATE:09/23/2020							
65724	2102584	09/22/2020	59477	9232020	21217	45.00	45.00	09/22/2020	INV	PD	10-31-2020 BU
INVOICE:2102584L				CHECKDATE:09/23/2020							
						702.00					
104034 JENNIFER WILSON											
65274	2102397	09/15/2020	59034	9162020	20996	490.00	490.00	09/15/2020	INV	PD	9-17-2020 WHI
INVOICE:2102397A				CHECKDATE:09/15/2020							
65740	2102397	09/22/2020	59493	9232020	21223	490.00	490.00	09/22/2020	INV	PD	10-08-2020 JO
INVOICE:2102397B				CHECKDATE:09/23/2020							
65741	2102397	09/22/2020	59494	9232020	21224	490.00	490.00	09/22/2020	INV	PD	10-22-2020 JO
INVOICE:2102397C				CHECKDATE:09/23/2020							
65273	2102398	09/15/2020	59033	9162020	20995	280.00	280.00	09/15/2020	INV	PD	Student meals
INVOICE:2102398A				CHECKDATE:09/15/2020							
65368	2102398	09/16/2020	59125	9162020	21070	280.00	280.00	09/16/2020	INV	PD	10-12-2020 ST
INVOICE:2102398D				CHECKDATE:09/16/2020							
						2,030.00					
104555 RICHARD WILSON											
64894	2102217	09/08/2020	58648	9092020	20930	35.00	35.00	09/08/2020	INV	PD	REIMB/Registr
INVOICE:2102217/REIMB				CHECKDATE:09/09/2020							
758 WRIGHT TIRE CO											
65593	2102406	09/18/2020	59352	9182020	21124	26.88	26.88	09/18/2020	INV	PD	Grounds/Mower
INVOICE:16848				CHECKDATE:09/18/2020							
65594	2102407	09/18/2020	59353	9182020	21124	16.64	16.64	09/18/2020	INV	PD	Truck # 649/D
INVOICE:16861				CHECKDATE:09/18/2020							
						43.52					
22120 LEI ANN WRIGHT											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64694	2101194	09/02/2020	58469	9022020	20831	48.30	48.30	09/02/2020	INV	PD	Mileage for A
INVOICE:AUG 2020/LWRIGHT			CHECKDATE:09/02/2020								
12612 XEROX CORP.											
65013	2101015	09/10/2020	58770	9112020	20990	184.23	184.23	09/10/2020	INV	PD	Copier Lease
INVOICE:011251456			CHECKDATE:09/11/2020								
64907	2100352	09/08/2020	58662	9092020	20932	2,955.33	2,955.33	09/08/2020	INV	PD	Copier leases
INVOICE:702417481			CHECKDATE:09/09/2020								
64901	2100352	09/08/2020	58655	9092020	20931	1,051.97	1,051.97	09/08/2020	INV	PD	Copier leases
INVOICE:702421873			CHECKDATE:09/09/2020								
64729	2100440	09/03/2020	58482	9042020	20893	8,340.32	8,340.32	09/03/2020	INV	PD	Copier Lease-
INVOICE:800694117			CHECKDATE:09/04/2020								
						12,531.85					
109390 RAFAEL ZAVARCE											
64672		09/02/2020		SACHECK	3921	100.00	100.00	09/02/2020	INV	PD	
INVOICE:refund-PO 10108066			CHECKDATE:09/02/2020								
							100.00				

1,574 INVOICES 1,729,774.92

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

CLEBURNE INDEPENDENT SCHOOL DISTRICT
GENERAL FUND BUDGET 2020-2021 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 4	AMENDMENT # 5
00	FLOW THROUGH		
11	INSTRUCTION	$ (1,605.00)	$ 3,874.00
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES	$ (1,500.00)	
13	CURRICULUM AND INSTRUCTIONAL STAFF	$ 300.00	
21	INSTRUCTIONAL DEVELOPMENT		
23	SCHOOL ADMINISTRATION	$ 950.00	
31	GUIDANCE & COUNSELING SERVICES	$ (650.00)	
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES	$ 1,200.00	
34	STUDENT(PUPIL) TRANSPORTATION	$ 120,000.00	
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	$ 600.00	
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES	$ 705.00	$ (3,874.00)
53	DATA PROCESSING SERVICES		
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT		
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		$ 120,000.00	**$ -**

Amendment 3: This amendment moves money between functions to allow proper coding for expenditures
Amendment 4: This amendment moves money between functions to allow proper coding for expenditures
And adds money to FN 34 for Smart Tag
Amendment 5: This amendment moves money between functions to allow proper coding for expenditures

CLEBURNE INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE BUDGET 2020-2021 AMENDMENT

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

CLEBURNE INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE BUDGET 2020-2021 AMENDMENT

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

	AGENCY		September			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
CL-102	Coleman School Student Council	$ 2,022.50				$ 2,022.50
CK-109	Cooke School Student Council	$ 2,645.33				$ 2,645.33
BU-041	Smith MS Builders Club	$ 32.80				$ 32.80
55-041	Smith MS Student Council	$ 5,520.93				$ 5,520.93
73-041	Smith MS Lowell Smith Donation	$ 1,772.19				$ 1,772.19
11-041	Smith MS Rainbow Kids	$ 2,103.80				$ 2,103.80
NH-041	Smith MS NJHS	$ 2,040.76		385.00		$ 1,655.76
55-107	Wheat MS Student Council	$ 3,710.09	291.00			$ 4,001.09
NH-107	Wheat MS NJHS	$ 7,614.72		385.00		$ 7,229.72
BU-107	Wheat MS Builders Club	$ 6,849.21				$ 6,849.21
AL-801	All Sports	$ 154.32				$ 154.32
SS-999	Student Success Fund	$ (453.50)				$ (453.50)
SP-850	Single Parent Bright	$ 159.39				$ 159.39
CM-750	Central Office Misc	$ 13,379.52	95.21			$ 13,474.73
FO-870	Food Service-Donations	$ 1.88				$ 1.88
CF-900	Christmas Fund	$ 258,575.04		2,700.00		$ 255,875.04
3B	BETA Club	$ 2,527.35				$ 2,527.35
4B	BPA-Hauk	$ 2,796.01				$ 2,796.01
23-001	Choir	$ 115.06				$ 115.06
1D	DECA Club	$ 137.07	20.00			$ 157.07
1E	Exchangettes	$ 2,552.83	630.00	870.00		$ 2,312.83
1F	FCA	$ 1,906.88	50.00			$ 1,956.88
3F	FCCLA	$ 453.68				$ 453.68
2F	FFA	$ 16,014.32				$ 16,014.32
5F	French Club	$ 3,940.87				$ 3,940.87
6F	Freshman Class	$ 86.16				$ 86.16
1G	Gaming Club	$ 143.59				$ 143.59
08-001	HOSA	$ 769.01				$ 769.01
IC	Interact Club	$ 1,500.00				$ 1,500.00
2F	Int'l Thespian Society	$ 1,094.98				$ 1,094.98
1J	Junior Class	$ 3,204.26				$ 3,204.26
1K	Key Club	$ 5,461.07				$ 5,461.07
03-001	Nat'l Art Honors Society	$ 396.01				$ 396.01
1N	Natl Honor Society	$ 3,069.30				$ 3,069.30
NS	Nat'l Spanish Honor Society	$ 1,780.80				$ 1,780.80
NT-001	Nat'l Technical Honor Society	$ 838.43				$ 838.43
1S	Senior Class	$ 1,735.78				$ 1,735.78
24-001	Skills USA-Construction	$ 636.92				$ 636.92
3S	Sophomore Class	$ 549.51				$ 549.51
6S	Spanish	$ 5,273.91				$ 5,273.91
7S	Student Council	$ 8,017.60				$ 8,017.60
1T	TAFE	$ 2,224.54				$ 2,224.54
TC-001	Tech Student Assoc Club	$ 402.44				$ 402.44

	AGENCY		September			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
30-001	Teen Library Board	$ 73.65				$ 73.65
TF	TFME-TX Future Music Educators	$ -				$ -
TM	Tri-M Music Honor Society	$ 195.00				$ 195.00
84-001	Vocation	$ 860.47				$ 860.47
	TOTAL	**$ 374,886.48**	**1,086.21**	**4,340.00**	**-**	**$ 371,632.69**

	Co-Curricular		September			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
AD-101	ADAMS ELEMENTARY	21,967.78	1,132.12	118.99		22,980.91
02-101	ADAMS-CAMP GRADY SPRUCE	9,716.88	60.00			9,776.88
59-101	ADAMS PE DEPT.	7,804.50				7,804.50
CL-102	COLEMAN ELEMENTARY	33,721.18	50.00	458.80		33,312.38
NG-102	COLEMAN NATURE GARDEN	4,605.32				4,605.32
CK-109	COOKE ELEMENTARY	19,380.77	286.45	826.89		18,840.33
14-109	COOKE CHOIR	1,386.23				1,386.23
GR-108	GERARD ELEMENTARY	61,357.32	16.95	3,492.34		57,881.93
IR-104	IRVING ELEMENTARY	27,538.32	3,085.47	2,925.16		27,698.63
MT-103	MARTI ELEMENTARY	44,641.40	108.00	101.06		44,648.34
SF-111	SANTA FE ELEMENTARY	64,110.80	63.00	2,927.38		61,246.42
11-041	SMITH MIDDLE SCHOOL	7,328.45	167.00	55.35		7,440.10
20-041	SMITH MS ART FUND	1,643.12		1,090.93		552.19
18-041	SMITH MS BAND	17,881.87		825.58		17,056.29
16-041	SMITH MS BOYS SPORTS	4,597.91				4,597.91
07-041	SMITH MS CHEER	(2,507.07)	2,930.00			422.93
14-041	SMITH MS CHOIR	15,155.13				15,155.13
1F-041	SMITH FCA	1,007.23	50.00			1,057.23
17-041	SMITH MS GIRLS SPORTS	9,399.35	893.00			10,292.35
12-041	SMITH MS LIBRARY	950.99				950.99
19-041	SMITH MS PE	87.94				87.94
22-041	SMITH ROBOTICS	-	28.00			28.00
JT-041	SMITH MS TENNIS	82.95				82.95
TH-041	SMITH MS THEATER ARTS	1.61				1.61
TS-002	TEAM SCHOOL	2,621.75	347.21			2,968.96
GU-002	PHOENIX DAEP SCHOOL	(25.99)	140.00			114.01
11-107	WHEAT MIDDLE SCHOOL	18,240.32	27.00			18,267.32
20-107	WHEAT MS ART FUND	344.65				344.65
AV-107	WHEAT AVID	2,803.26				2,803.26
18-107	WHEAT MS BAND	20,554.47		15.00		20,539.47
16-107	WHEAT MS BOYS SPORTS	9,513.39				9,513.39
07-107	WHEAT MS CHEER	(196.35)	1,548.80	29.55		1,322.90
14-107	WHEAT MS CHOIR	1,341.95				1,341.95
21-107	WHEAT MS COOKING	968.94				968.94
1F-107	WHEAT FCA	1,452.69	50.00			1,502.69
17-107	WHEAT MS GIRLS SPORTS	10,955.43				10,955.43
15-107	WHEAT MS JOURNALISM	1,070.68				1,070.68
12-107	WHEAT MS LIBRARY	2,630.49		182.50		2,447.99
OE-107	WHEAT OUTDOOR EDUCATION	1,191.79				1,191.79
19-107	WHEAT MS PE	331.13				331.13
PP-107	WHEAT MS PRIDE PROGRAM	4,325.69	1,970.00			6,295.69
RE-107	WHEAT MS READERS ARE LEADERS	150.21				150.21
22-107	WHEAT MS ROBOTICS	982.68				982.68

	Co-Curricular		September			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
RT-107	WHEAT MS RUNNING TEAM	25.01				25.01
TH-107	WHEAT MS THEATER ARTS	4,636.63				4,636.63
WC-107	WHEAT MS WRITERS CLUB	612.35				612.35
AE-821	ADULT EDUCATION SUPPORT	418.06				418.06
CB-806	BUS BARN COKE FUND	19,616.34	27.00			19,643.34
CM-750	CENTRAL OFFICE MISC	8,725.17	199.95			8,925.12
RL-999	REMOTE LEARNING	-	72.00			72.00
01-750	TECHNOLOGY	960.00				960.00
RF-750	RADIO FUND	500.00				500.00
MA-831	MAINTENANCE	2,701.77		188.96		2,512.81
RN-835	RESOURCE NICHE	1.98				1.98
TF-838	TEXTBOOKS & FINES	8,619.01				8,619.01
TL-837	TEXTBOOKS LOST	6,323.07				6,323.07
SB/823	VENDING MACHINES-SP ED	508.95				508.95
	TEACHER OF THE YEAR	386.69				386.69
MD-110	MEDICARE/BOOKER T	11,231.69				11,231.69
AT-929	ATHLETIC DIRECTOR	591.77	7,115.63			7,707.40
XX-931	ATHLETIC CAMPS	1,479.43				1,479.43
PK-001	PETE KENDALL MEMORIAL FUND	15,789.48				15,789.48
	DUE FROM	23,680.61				23,680.61
AI	Attendance Incentives	2.02				2.02
AU	Athletic UIL	-				-
60	ACTIVITY	3,111.74	104.50	184.06		3,032.18
62	ACTIVITY TRIPS	0.99				0.99
3	ART DEPT	332.14				332.14
6	BAND	11,086.25		46.70		11,039.55
36	BASEBALL	19,236.50				19,236.50
10	BASKETBALL-BOYS	5,685.18				5,685.18
39	BASKETBALL-GIRLS	7,725.13				7,725.13
13	BASS ANGLERS	460.00	1,500.00			1,960.00
74	BROADCAST JOURNALISM	56.50				56.50
35	CHEER	6,284.24	553.00	193.73		6,643.51
23	CHOIR	4,040.85	39,900.00	34,435.98		9,504.87
24	CONSTRUCTION CLASS	1,722.60				1,722.60
98	COUNSELING CTR	896.78				896.78
97	CROSS COUNTRY	11,202.20	380.00			11,582.20
84	CULINARY-(CTESD)	8,556.70		343.75		8,212.95
25	DRAMA	4,728.44		2,124.61		2,603.83
28	ENGLISH DEPT	774.34				774.34
92	ESOL	259.42	240.00			499.42
7	FLORAL DESIGN	111.87				111.87
WW	FOOTBALL	2,527.95	200.00	542.00		2,185.95
94	GOLF	11,454.01	2,000.00			13,454.01

	Co-Curricular		September			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
8	HEALTH SCIENCE (HOSA)	1,056.36				1,056.36
66	HUMAN SERVICES	836.48				836.48
30	LIBRARY	1,751.77				1,751.77
67	LIFESKILLS	1.28				1.28
68	MATH DEPT	128.70				128.70
73	MODERN LANGUAGE	876.73				876.73
26	MUSICAL PRODUCTION	1,186.24				1,186.24
72	PARKING	8,937.54	945.00	44.37		9,838.17
71	PHYSICAL ED	2,461.78				2,461.78
PL	POWERLIFTING	234.49				234.49
75	SCIENCE DEPT	353.23				353.23
34	SHOW STOPPERS	2,655.74	2,876.00	2,383.04		3,148.70
64	SOCCER-BOYS	3,009.85				3,009.85
79	SOCCER-GIRLS	1,948.99				1,948.99
76	SOCIAL STUDIES	38.65				38.65
80	SOFTBALL	11,106.05				11,106.05
78	SWIM TEAM	1,387.42				1,387.42
81	TENNIS	1,707.23				1,707.23
95	TRACK-GIRLS	3,529.47				3,529.47
96	TRACK-BOYS	1,071.10				1,071.10
77	TRAINER	1,641.09				1,641.09
22	UIL	633.73				633.73
99	VOLLEYBALL	8,563.44	752.25	2,835.54		6,480.15
93	YEARBOOK	3,795.27	85.00			3,880.27
65	YOUTH & GOVERNMENT	1,083.23				1,083.23
	TOTAL	**698,176.88**	**69,903.33**	**56,372.27**	**-**	**711,707.94**

Cleburne ISD
2016 Bond
September 30, 2020

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	2,704.00	1,071.00	-	3,000.00	(1,367.00)
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	(106,907.00)	6,796.00	6,339.50	26,722.00	(140,425.00)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	(1,843,072.07)	5,848.12	5,848.12	143,559.39	(1,992,479.58)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	(500,272.60)	278,223.04	54,489.12	39,989.20	(818,484.84)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	(9,797.35)	-	-	-	(9,797.35)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	(78,492.86)	25,684.84	8,695.50	-	(104,177.70)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	(1,146.86)	365.49	123.59	-	(1,512.35)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	(2,058.23)	675.00	225.00	-	(2,733.23)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	(246.21)	105.00	32.18	-	(351.21)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	277.86	447.48	65.22	-	(169.62)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	285,611.00	51,288.74	-	-	234,322.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	(33,158.00)	1,888.00	472.00	3,128.00	(38,174.00)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	1,451.00	-	-	-	1,451.00
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	(1,600.60)	184.56	90.86	200.00	(1,985.16)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	(21,868.00)	24,900.00	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	(1,003.00)	-	-	-	(1,003.00)
	Administrative Total		(2,276,632.12)	397,477.27	76,381.09	216,598.59	(2,890,707.98)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	(141,594.06)	-	-	33,150.00	(174,744.06)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	(983,391.00)	108,083.00	-	136,767.50	(1,228,241.50)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	3,570,528.00	-	-	-	3,570,528.00
	CHS Technology Total		1,337,713.94	108,083.00	-	169,917.50	1,059,713.44
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	794,103.00	-	-	-	794,103.00
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	(59,296.00)	-	-	-	(59,296.00)

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	359.00	-	-	-	359.00
617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-02-61702	CHS/CTE GMP	Subguard - Earthwork	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	(61.00)	-	-	-	(61.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	(9,937,814.32)	509,102.75	217,707.95	9,195,691.95	(19,642,609.02)
617-81-6629-00-001-99-A-02-61702	CHS/CTE GMP	Demolition	283,751.00	-	-	-	283,751.00
617-81-6629-00-001-99-A-03-61702	CHS/CTE GMP	Concrete Paving	(386,871.00)	-	-	-	(386,871.00)
617-81-6629-00-001-99-A-04-61702	CHS/CTE GMP	Masonry	1,459,711.00	-	-	-	1,459,711.00
617-81-6629-00-001-99-A-05-61702	CHS/CTE GMP	Structural Steel	1,606,427.00	-	-	-	1,606,427.00
617-81-6629-00-001-99-A-06-61702	CHS/CTE GMP	Finish Carpentry/Casework	422,087.00	-	-	-	422,087.00
617-81-6629-00-001-99-A-07-61702	CHS/CTE GMP	Waterproofing, Sealants, Seale	263,714.00	-	-	-	263,714.00
617-81-6629-00-001-99-A-08-61702	CHS/CTE GMP	Metal Doors, Frames, Hardware	235,566.00	-	-	-	235,566.00
617-81-6629-00-001-99-A-09-61702	CHS/CTE GMP	Drywall & Ceilings	843,051.00	-	-	-	843,051.00
617-81-6629-00-001-99-A-10-61702	CHS/CTE GMP	Division 10 Specialties	244,610.00	-	-	-	244,610.00
617-81-6629-00-001-99-A-11-61702	CHS/CTE GMP	Food Service Equipment	1,270,832.00	-	-	-	1,270,832.00
617-81-6629-00-001-99-A-12-61702	CHS/CTE GMP	Window Treatments	9,308.00	-	-	-	9,308.00
617-81-6629-00-001-99-A-13-61702	CHS/CTE GMP	Greenhouse Relocation	5,200.00	-	-	-	5,200.00
617-81-6629-00-001-99-A-14-61702	CHS/CTE GMP	Elevators	62,621.00	-	-	-	62,621.00
617-81-6629-00-001-99-A-15-61702	CHS/CTE GMP	Fire Protection	242,351.00	-	-	-	242,351.00

Cleburne ISD
2016 Bond
September 30, 2020

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

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-06-001-99-A-17-61702	CHS/CTE GMP	Site Utility / Power (Oncor)	100,000.00	-	-	-	100,000.00
617-81-6629-07-001-99-A-02-61702	CHS/CTE GMP	Fencing & Ball Field Netting	(27,179.00)	-	-	-	(27,179.00)
617-81-6629-07-001-99-A-17-61702	CHS/CTE GMP	Theatrical Lighting	120,000.00	-	-	-	120,000.00
617-81-6629-08-001-99-A-02-61702	CHS/CTE GMP	Pavement Markings	27,087.00	-	-	-	27,087.00
617-81-6629-08-001-99-A-17-61702	CHS/CTE GMP	Lightweight Concrete Roof Deck	70,000.00	-	-	-	70,000.00
617-81-6629-09-001-99-A-02-61702	CHS/CTE GMP	Landscape and Irrigation	379,712.00	-	-	-	379,712.00
617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	(600.00)	-	-	-	(600.00)
	CHS/CTE GMP Total		14,818,359.68	509,102.75	217,707.95	9,195,691.95	5,113,564.98
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	(1,962.00)	-	-	-	(1,962.00)
	Cooke/Coleman Total		(1,961.00)	-	-	-	(1,961.00)
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	162,548.24	-	-	-	162,548.24
617-81-6398-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	140,033.00	-	-	-	140,033.00
617-81-6398-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	(707,855.62)	275,137.53	8,900.96	195,873.98	(1,178,867.13)
617-81-6398-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	(219,552.29)	-	-	-	(219,552.29)
617-81-6399-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	152,463.00	-	-	-	152,463.00
617-81-6399-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	(1,915,136.98)	137,804.90	182.88	180,118.18	(2,233,060.06)
617-81-6399-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	General Supplies	(12,129.35)	-	-	-	(12,129.35)
617-81-6639-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	1,633,556.82	-	-	-	1,633,556.82
617-81-6639-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	1,465,383.95	15,780.91	-	6,201.19	1,443,401.85
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment	(88,546.00)	-	-	-	(88,546.00)
	Furniture Fixtures & Equipment Total		617,015.77	428,723.34	9,083.84	382,193.35	(193,900.92)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic	-	6,032.96	6,032.96	660.00	(6,692.96)
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	4,521.00	-	-	-	4,521.00

Cleburne ISD
2016 Bond
September 30, 2020

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	(2,381.90)	-	-	717.60	(3,099.50)
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	148,191.00	-	-	-	148,191.00
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	13,723.78	-	-	284.88	13,438.90
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
	Technology Total		994,693.88	6,032.96	6,032.96	1,662.48	986,998.44
	Grand Total		15,489,190.15	1,449,419.32	309,205.84	9,966,063.87	4,073,706.96

Cleburne ISD
Debt Service Fund Expenditures
as of September 30, 2020

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

Cleburne ISD
Federal and State Grant Expenditures
as of September 30, 2020

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	1,401,521.00	-	1,401,521.00	215,944.30	-	1,185,576.70	15.41%
6200 Professional and Contracted Services	10,000.00	-	10,000.00	5,000.00	-	5,000.00	50.00%
6300 Supplies and Materials	58,000.00	-	58,000.00	687.50	-	57,312.50	1.19%
6400 Other Operating Costs	11,890.00	-	11,890.00	-	-	11,890.00	0.00%
Total for 211 Title I, Part A	1,481,411.00	-	1,481,411.00	221,631.80	-	1,259,779.20	14.96%
224 Idea - Part B, Formula							
6100 Payroll Costs	1,184,607.00	-	1,184,607.00	135,964.65	-	1,048,642.35	11.48%
6200 Professional and Contracted Services	-	-	-	-	-	-	0.00%
6300 Supplies and Materials	15,000.00	-	15,000.00	-	1,438.42	13,561.58	0.00%
6400 Other Operating Costs	-	-	-	-	-	-	0.00%
Total for 224 Idea - Part B, Formula	1,199,607.00	-	1,199,607.00	135,964.65	1,438.42	1,062,203.93	11.45%
225 Idea - Part B, Preschool							
6100 Payroll Costs	34,916.00	-	34,916.00	3,472.94	-	31,443.06	9.95%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
Total for 225 Idea - Part B, Preschool	35,916.00	-	35,916.00	3,472.94	-	32,443.06	9.67%
240 National School Breakfast							
6100 Payroll Costs	1,946,302.00	-	1,946,302.00	247,400.84	-	1,698,901.16	12.71%
6200 Professional and Contracted Services	122,000.00	-	122,000.00	28,069.10	42,693.06	51,237.84	58.00%
6300 Supplies and Materials	1,824,175.00	(274.00)	1,823,901.00	197,164.14	303,925.37	1,322,811.49	27.47%
6400 Other Operating Costs	7,500.00	274.00	7,774.00	1,309.66	300.00	6,164.34	20.71%
6600 Capital Outlay	490,000.00	-	490,000.00	297,081.41	41,139.84	151,778.75	69.02%
Total for 240 National School Breakfast	4,389,977.00	-	4,389,977.00	771,025.15	388,058.27	3,230,893.58	26.40%
244 Vocational Education-Basic							
6200 Professional and Contracted Services	-	1,000.00	1,000.00	-	2,500.00	(1,500.00)	250.00%
6300 Supplies and Materials	-	24,045.00	24,045.00	6,367.00	11,595.00	6,083.00	74.70%
6400 Other Operating Costs	-	5,000.00	5,000.00	900.00	3,900.00	200.00	96.00%
6600 Capital outlay - Land, Furniture, and Equipment	-	42,000.00	42,000.00	-	-	42,000.00	0.00%
Total for 244 Vocational Education-Basic	-	72,045.00	72,045.00	7,267.00	17,995.00	46,783.00	35.06%
255 Title II, Part A, Tptr							
6100 Payroll Costs	210,282.00	-	210,282.00	15,262.51	-	195,019.49	7.26%
6200 Professional and Contracted Services	4,000.00	-	4,000.00	-	-	4,000.00	0.00%
6300 Supplies and Materials	10,000.00	-	10,000.00	-	-	10,000.00	0.00%

6400 Other Operating Costs	5,000.00	-	5,000.00	118.87	245.00	4,636.13	100.00%
Total for 255 Title II, Part A, Tptr	229,282.00	-	229,282.00	15,381.38	245.00	213,655.62	6.82%
263 Title III, Part A, Bilingual							
6100 Payroll Costs	126,484.00	-	126,484.00	(9,885.54)	-	136,369.54	-7.82%
6200 Professional and Contracted Services	500.00	-	500.00	-	-	500.00	0.00%
6300 Supplies and Materials	500.00	-	500.00	-	-	500.00	0.00%
6400 Other Operating Costs	500.00	-	500.00	-	-	500.00	0.00%
Total for 263 Title III, Part A, Bilingual	127,984.00	-	127,984.00	(9,885.54)	-	137,869.54	-7.72%
289 Title IV, Part A, and STOP School Violence							
6100 Payroll Costs	25,000.00	7,800.00	32,800.00	4,047.87	-	28,752.13	12.34%
6200 Professional and Contracted Services	10,000.00	38,000.00	48,000.00	3,750.00	10,790.00	33,460.00	30.29%
6300 Supplies and Materials	54,095.00	1,200.00	55,295.00	14,792.80	-	40,502.20	26.75%
6400 Other Operating Costs	15,000.00	5,000.00	20,000.00	-	-	20,000.00	0.00%
Total for 289 Title IV, Part A	104,095.00	52,000.00	156,095.00	22,590.67	10,790.00	122,714.33	21.38%
410 Instructional Materials Al							
6300 Supplies and Materials	-	327,606.00	327,606.00	(33,426.69)	46,666.71	314,365.98	4.04%
Total for 410 Instructional Materials Al	-	327,606.00	327,606.00	(33,426.69)	46,666.71	314,365.98	4.04%
Total for Report	7,568,272.00	451,651.00	8,019,923.00	1,134,021.36	465,193.40	6,420,708.24	19.94%

Cleburne ISD
General Fund Expenditures
as of September 30, 2020

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	39,334,604.00	(268,381.00)	39,066,223.00	3,315,462.17	-	35,750,760.83	8.49%
6200 Professional and Contracted Services	982,454.00	33,937.00	1,016,391.00	358,270.46	504,240.99	153,879.55	84.86%
6300 Supplies and Materials	1,220,304.00	97,848.00	1,318,152.00	310,263.12	371,638.24	636,250.64	51.73%
6400 Other Operating Costs	183,471.00	8,691.00	192,162.00	10,723.76	12,996.00	168,442.24	12.34%
Total for 11 Instruction	41,720,833.00	(127,905.00)	41,592,928.00	3,994,719.51	888,875.23	36,709,333.26	11.74%
12 Instructional Resources and Media							
6100 Payroll Costs	477,918.00	-	477,918.00	42,238.94	-	435,679.06	8.84%
6200 Professional and Contracted Services	23,330.00	-	23,330.00	667.26	16,381.53	6,281.21	73.08%
6300 Supplies and Materials	38,900.00	(1,340.00)	37,560.00	2,811.98	11,662.46	23,085.56	38.54%
6400 Other Operating Costs	1,595.00	(160.00)	1,435.00	(380.00)	-	1,815.00	-26.48%
Total for 12 Instructional Resources and Media	541,743.00	(1,500.00)	540,243.00	45,338.18	28,043.99	466,860.83	13.58%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	943,635.00	(23,274.00)	920,361.00	276,329.77	-	644,031.23	30.02%
6200 Professional and Contracted Services	451,355.00	9,589.00	460,944.00	97,270.59	79,466.24	284,207.17	38.34%
6300 Supplies and Materials	47,000.00	2,430.00	49,430.00	11,893.71	4,531.97	33,004.32	33.23%
6400 Other Operating Costs	151,035.00	9,555.00	160,590.00	10,707.69	9,668.81	140,213.50	12.69%
Total for 13 Curriculum and Instructional Staff	1,593,025.00	(1,700.00)	1,591,325.00	396,201.76	93,667.02	1,101,456.22	30.78%
21 Instructional Development							
6100 Payroll Costs	1,071,942.00	(6,000.00)	1,065,942.00	281,576.30	-	784,365.70	26.42%
6200 Professional and Contracted Services	123,323.00	40,750.00	164,073.00	103,422.27	57,713.58	2,937.15	98.21%
6300 Supplies and Materials	24,250.00	(3,200.00)	21,050.00	14,133.71	5,119.85	1,796.44	91.47%
6400 Other Operating Costs	49,645.00	(31,800.00)	17,845.00	3,734.29	7,566.99	6,543.72	63.33%
Total for 21 Instructional Development	1,269,160.00	(250.00)	1,268,910.00	402,866.57	70,400.42	795,643.01	37.30%
23 School Administration							
6100 Payroll Costs	3,928,193.00	-	3,928,193.00	786,372.36	-	3,141,820.64	20.02%
6200 Professional and Contracted Services	1,500.00	2,400.00	3,900.00	1,750.00	800.00	1,350.00	65.38%
6300 Supplies and Materials	22,496.00	3,734.00	26,230.00	11,101.02	5,588.05	9,540.93	63.63%
6400 Other Operating Costs	36,956.00	3,016.00	39,972.00	9,999.82	6,553.44	23,418.74	41.41%
Total for 23 School Administration	3,989,145.00	9,150.00	3,998,295.00	809,223.20	12,941.49	3,176,130.31	20.56%
31 Guidance and Counseling Services							
6100 Payroll Costs	1,594,222.00	-	1,594,222.00	236,013.12	-	1,358,208.88	14.80%
6200 Professional and Contracted Services	4,750.00	(590.00)	4,160.00	450.00	1,500.00	2,210.00	46.88%
6300 Supplies and Materials	29,554.00	(800.00)	28,754.00	15,996.44	443.33	12,314.23	57.17%

Cleburne ISD
General Fund Expenditures
as of September 30, 2020

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
6400 Other Operating Costs	25,905.00	740.00	26,645.00	2,893.96	3,008.90	20,742.14	22.15%
Total for 31 Guidance and Counseling Services	1,654,431.00	(650.00)	1,653,781.00	255,353.52	4,952.23	1,393,475.25	15.74%
33 Health Services							
6100 Payroll Costs	792,530.00	-	792,530.00	69,085.10	-	723,444.90	8.72%
6200 Professional and Contracted Services	35,260.00	-	35,260.00	1,034.00	5,840.00	28,386.00	19.50%
6300 Supplies and Materials	45,616.00	1,200.00	46,816.00	38,295.72	3,044.75	5,475.53	88.30%
6400 Other Operating Costs	9,800.00	-	9,800.00	225.49	1,450.00	8,124.51	17.10%
Total for 33 Health Services	883,206.00	1,200.00	884,406.00	108,640.31	10,334.75	765,430.94	13.45%
34 Student (Pupil) Transportation							
6100 Payroll Costs	1,663,804.00	-	1,663,804.00	279,599.23	-	1,384,204.77	16.80%
6200 Professional and Contracted Services	99,200.00	121,000.00	220,200.00	22,737.01	19,196.45	178,266.54	19.04%
6300 Supplies and Materials	463,884.00	(3,000.00)	460,884.00	78,088.25	78,863.66	303,932.09	34.05%
6400 Other Operating Costs	101,555.00	2,000.00	103,555.00	77,367.09	3,711.00	22,476.91	78.29%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 34 Student (Pupil) Transportation	2,328,443.00	120,000.00	2,448,443.00	457,791.58	101,771.11	1,888,880.31	22.85%
35 Food Services							
6100 Payroll Costs	89,806.00	-	89,806.00	18,280.61	-	71,525.39	20.36%
Total for 35 Food Services	89,806.00	-	89,806.00	18,280.61	-	71,525.39	20.36%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,606,395.00	(70.00)	1,606,325.00	237,012.05	-	1,369,312.95	14.75%
6200 Professional and Contracted Services	144,034.00	(906.00)	143,128.00	8,347.00	36,549.75	98,231.25	31.37%
6300 Supplies and Materials	220,208.00	24,910.00	245,118.00	103,207.92	81,800.57	60,109.51	75.48%
6400 Other Operating Costs	514,935.00	(20,382.00)	494,553.00	68,220.26	45,946.50	380,386.24	23.08%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	(2,602.00)	398.00	-	-	398.00	0.00%
Total for 36 Cocurricular/Extracurricular	2,488,572.00	950.00	2,489,522.00	416,787.23	164,296.82	1,908,437.95	23.34%
41 General Administration							
6100 Payroll Costs	2,030,954.00	-	2,030,954.00	451,409.99	-	1,579,544.01	22.23%
6200 Professional and Contracted Services	276,400.00	2,000.00	278,400.00	9,381.19	107,694.48	161,324.33	42.05%
6300 Supplies and Materials	39,300.00	(1,000.00)	38,300.00	10,023.85	7,617.15	20,659.00	46.06%
6400 Other Operating Costs	236,050.00	(1,000.00)	235,050.00	132,040.10	18,155.18	84,854.72	63.90%
Total for 41 General Administration	2,582,704.00	-	2,582,704.00	602,855.13	133,466.81	1,846,382.06	28.51%
51 Plant Maintenance and Operations							
6100 Payroll Costs	3,660,689.00	-	3,660,689.00	816,616.61	-	2,844,072.39	22.31%
6200 Professional and Contracted Services	2,951,160.00	5,000.00	2,956,160.00	823,692.40	613,486.86	1,518,980.74	48.62%

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
6300 Supplies and Materials	1,214,300.00	(5,000.00)	1,209,300.00	273,046.48	151,284.82	784,968.70	35.09%
6400 Other Operating Costs	450,900.00	-	450,900.00	428,006.50	2,234.22	20,659.28	95.42%
6600 Capital outlay - Land, Furniture, and Equipment	295,000.00	-	295,000.00	64,084.34	106,633.00	124,282.66	57.87%
Total for 51 Plant Maintenance and Operations	8,572,049.00	-	8,572,049.00	2,405,446.33	873,638.90	5,292,963.77	38.25%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	543,839.00	5,340.00	549,179.00	111,162.55	110,789.35	327,227.10	40.42%
6300 Supplies and Materials	11,651.00	165.00	11,816.00	631.25	1,526.50	9,658.25	18.26%
Total for 52 Security and Monitoring Services	555,490.00	705.00	556,195.00	111,793.80	112,315.85	332,085.35	40.29%
53 Data Processing Services							
6100 Payroll Costs	703,449.00	120,000.00	823,449.00	171,202.15	-	652,246.85	20.79%
6200 Professional and Contracted Services	535,892.00	111,860.00	647,752.00	163,150.33	205,486.55	279,115.12	56.91%
6300 Supplies and Materials	131,759.00	20,400.00	152,159.00	43,439.04	84,754.27	23,965.69	84.25%
6400 Other Operating Costs	12,100.00	-	12,100.00	796.55	1,393.80	9,909.65	18.10%
Total for 53 Data Processing Services	1,383,200.00	252,260.00	1,635,460.00	378,588.07	291,634.62	965,237.31	40.98%
81 Facilities Acquisition							
6100 Payroll Costs	5,859.00	-	5,859.00	1,098.52	-	4,760.48	18.75%
	5,859.00	-	5,859.00	1,098.52	-	4,760.48	18.75%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	120,000.00	-	120,000.00	-	40,000.00	80,000.00	33.33%
Total for 93 Payments to Fiscal Agent/Member	120,000.00	-	120,000.00	-	40,000.00	80,000.00	33.33%
95 Payments to Juvenile Justice							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
Total for 95 Payments to Juvenile Justice	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
99 Other Intergovernmental							
6200 Professional and Contracted Services	560,000.00	-	560,000.00	138,889.46	-	421,110.54	24.80%
Total for 99 Other Intergovernmental	560,000.00	-	560,000.00	138,889.46	-	421,110.54	24.80%
Total for Report	70,350,306.00	252,260.00	70,602,566.00	10,543,873.78	2,826,339.24	57,232,352.98	18.94%

Cleburne ISD
General Fund Revenues
as of September 30, 2020

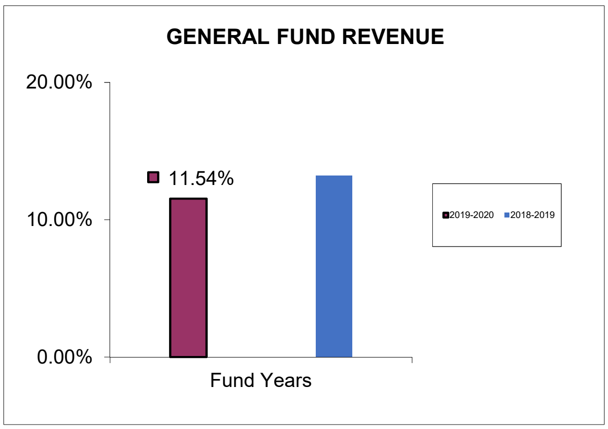
	ORIGINAL APPROP	TRANFRS/ADJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	28,253,862.00	-	28,253,862.00	207,493.63	-	28,046,368.37	1%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	54,925.93	-	245,074.07	18%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	59,906.39	-	240,093.61	20%
5739 Tuition and Fees	120,000.00	-	120,000.00	19,314.00	-	100,686.00	16%
5742 Investments	100,000.00	-	100,000.00	8,794.22	-	91,205.78	9%
5743 Rent-School Facilities	75,000.00	-	75,000.00	34,709.69	-	40,290.31	46%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	17,697.90	-	17,302.10	51%
5752 Athletic Activity	-	-	-	4,357.83	-	(4,357.83)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	367.08	-	70,632.92	1%
5811 Per Capita -	2,515,917.00	-	2,515,917.00	101,536.00	-	2,414,381.00	4%
5812 Foundation Fund Salary & Opera	32,585,501.00	-	32,585,501.00	6,721,073.00	-	25,864,428.00	21%
5831 Teacher Retirement/Trs Care -	2,600,002.00	-	2,600,002.00	532,328.68	-	2,067,673.32	20%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	-	-	45,000.00	0%
5931 School Health And Related Serv	400,000.00	-	400,000.00	16,592.64	-	383,407.36	4%
	67,431,282.00	-	67,431,282.00	7,779,096.99	-	59,652,185.01	12%

CLEBURNE ISD REVENUE / EXPENDITURE

SEPTEMBER 2020

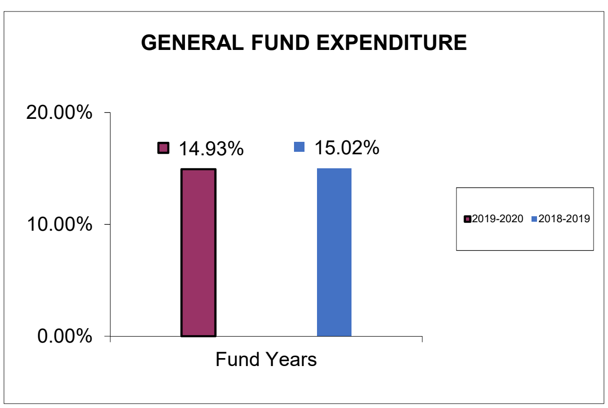
	REVENUE BUDGET	REVENUE AS OF SEPTEMBER 30, 2020	REVENUE AS A PERCENT OF BUDGET
2020-2021 GENERAL FUND REVENUE	$67,431,282.00	$7,779,096.99	11.5%

	REVENUE BUDGET	REVENUE AS OF SEPTEMBER 30, 2020	REVENUE AS A PERCENT OF BUDGET
2019-2020 GENERAL FUND REVENUE	$61,816,085.00	$8,156,507.16	13.2%



	EXPENDITURE BUDGET	EXPENDITURE AS OF SEPTEMBER 30, 2020	EXPENDITURE AS A PERCENT OF BUDGET
2020-2021 GENERAL FUND EXPENDITURE	$70,602,566.00	$10,543,873.78	14.9%

	EXPENDITURE BUDGET	EXPENDITURE AS OF SEPTEMBER 30, 2020	EXPENDITURE AS A PERCENT OF BUDGET
2019-2020 GENERAL FUND EXPENDITURE	$65,276,334.00	$9,803,763.87	15.0%



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

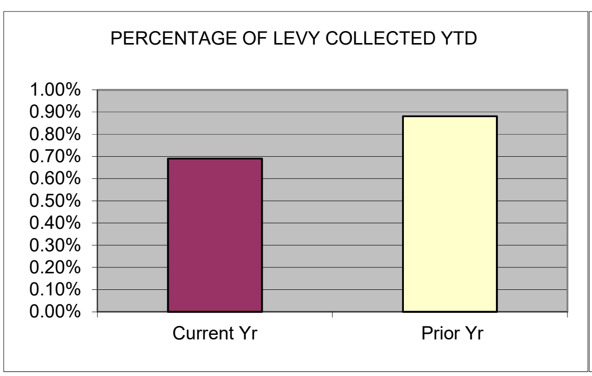
TYPE OF COLLECTION	CURRENT MONTH	YEAR TO DATE
CURRENT TAXES	$ 76,200.99	$ 296,838.62
DELINQUENT TAXES	$ 3,276.25	$ 74,208.13
INTEREST & PENALTY	$ 20,488.81	$ 82,720.59
TOTAL COLLECTIONS	$ 99,966.05	$ 453,767.34

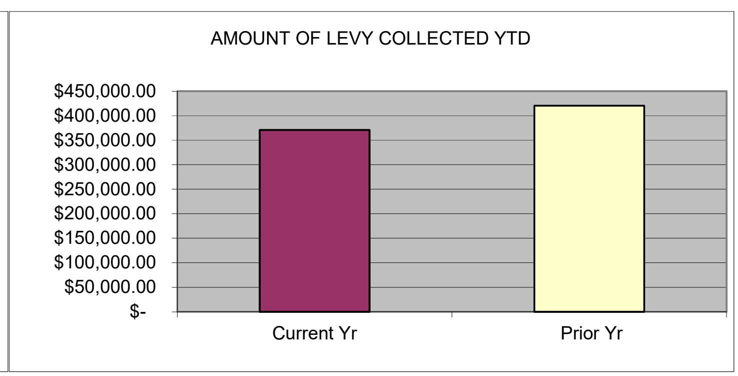
AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	CURRENT YR.	PRIOR YR.	VARIANCE
ACTUAL CURRENT LEVY	$ 42,988,911.40	$ 41,302,415.54	$ 1,686,495.86
CURRENT LEVY COLLECTED YTD	$ -	$ 138,939.85	$ (138,939.85)
CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER	$ 296,838.62	$ 225,050.27	$ 71,788.35
(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)			
CURRENT TAXES COLLECTED YTD	$ 296,838.62	$ 363,990.12	$ (67,151.50)
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	0.69%	0.88%	-0.19%

	CURRENT YR.	PRIOR YR.	VARIANCE
BUDGETED TAX REVENUE	$ 41,605,124.00	$ 40,278,017.00	$ 1,327,107.00
TOTAL COLLECTIONS YTD	$ 371,046.75	$ 420,539.15	$ (49,492.40)
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	0.89%	1.04%	-0.15%

FUND SUMMARY	ACTUAL COLLECTION	ANNUAL BUDGETED AMOUNTS	PERCENT OF BUDGET COLLECTED
GENERAL FUND SUMMARY	$ 322,325.95	$ 28,853,862.00	1.12%
I&S DEBT SERVICE SUMMARY	$ 131,441.39	$ 12,751,262.00	1.03%
TOTAL	$ 453,767.34	$ 41,605,124.00	1.09%





CLEBURNE ISD ENROLLMENT

CAMPUS ENROLLMENT	Current Date 10/1/2020 ENROLLMENT	1st Day of School 2020-2021 8/31/2020 ENROLLMENT	Difference- Current & 1st Day 2020-21	Same Day of School Last Year 10/2/2019 ENROLLMENT	Difference- Current & Same Day Last Yr	Same Day Last Month 9/1/2020 ENROLLMENT	Difference- Current & Same Day Last Mo
Adams Elementary	403	378	25	420	-17	381	22
Coleman Elementary	517	500	17	520	-3	499	18
Cooke Elementary	567	544	23	604	-37	553	14
Gerard Elementary	489	474	15	511	-22	476	13
Irving Elementary	504	494	10	516	-12	499	5
Marti Elementary	465	452	13	502	-37	457	8
Santa Fe Elementary	338	302	36	340	-2	308	30
Smith Middle School	860	826	34	805	55	843	17
Wheat Middle School	703	688	15	756	-53	695	8
Cleburne High School	1973	1925	48	1875	98	1943	30
JJAEP	0	3	-3	2	-2	0	0
Team School	45	43	2	39	6	44	1
*Phoenix - Elementary	0	1	-1	0	0	1	-1
*Phoenix - Secondary	3	6	-3	13	-10	6	-3
*Lifeskills - Elementary	65	68	-3	66	-1	63	2
TOTAL	6864	6626	238	6890	-26	6698	166

*Students are included in their campus of enrollment

CAMPUS ENROLLMENT	Current Date 10/1/2020 ENROLLMENT	1st Day of School 2020-2021 8/31/2020 ENROLLMENT	Difference- Current & 1st Day 2020-21	Same Day of School Last Year 10/2/2019 ENROLLMENT	Difference- Current & Same Day Last Yr	Same Day Last Month 9/3/2019 ENROLLMENT	Difference- Current & Same Day Last Mo
EE	11	8	3	8	3	9	2
PRE K	249	221	28	326	-77	226	23
K	508	489	19	489	19	494	14
1st	470	467	3	495	-25	467	3
2nd	465	452	13	480	-15	456	9
3rd	484	466	18	511	-27	467	17
4th	511	490	21	517	-6	495	16
5th	501	476	25	499	2	484	17
6th	520	507	13	517	3	516	4
7th	535	519	16	505	30	527	8
8th	508	488	20	539	-31	495	13
9th	579	570	9	603	-24	572	7
10th	572	558	14	463	109	563	9
11th	423	409	14	414	9	414	9
12th	399	388	11	395	4	394	5
JJAEP	0	0	0	2	-2	0	0
TEAM	45	43	2	39	6	44	1
Life Skills- Elementary	65	63	2	66	-1	63	2
Private/Home School	3	3	0	3	0	3	0
Speech Only	16	12	4	19	-3	9	7
*Phoenix - Elementary	0	1	-1	0	0	1	-1
*Phoenix - Secondary	5	6	-1	13	-8	6	-1
TOTAL	6864	6626	238	6890	-26	6698	166

*Students are included in their campus of enrollment

	Current Date	Same Day of School Last Year	Same Day Last Month		
GRADE	10/1/2020	10/2/2019	9/3/2019	TEACHERS	AVERAGE
	ENROLLMENT	ENROLLMENT	ENROLLMENT		CLASS SIZE
Pre-Kindergarten	188	271	176	10	19
Pre-Kindergarten - BIL	61	55	50	3	20
TOTAL	**249**	**326**	**226**		
Kindergarten	444	419	429	23	19
Kindergarten - BIL	64	70	65	4	16
Total	**508**	**489**	**494**		
1st Grade	402	422	397	22	18
1st Grade - BIL	68	73	70	4	17
Total	**470**	**495**	**467**		
2nd Grade	395	406	390	22	18
2nd Grade - BIL	70	74	66	5	14
Total	**465**	**480**	**456**		
3rd Grade	408	433	394	22	19
3rd Grade - BIL	76	78	73	4	19
Total	**484**	**511**	**467**		
4th Grade	432	443	421	25	17
4th Grade - BIL	79	74	74	4	20
Total	**511**	**517**	**495**		
5th Grade	426	423	412	20	21
5th Grade - BIL	75	76	72	4	19
Total	**501**	**499**	**484**		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS 10/1/2020

ADAMS CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	21	1	21
K	68	4	17
K BIL			
1st	62	3	21
1st BIL			
2nd	60	3	20
2nd BIL			
3rd	57	3	19
3rd BIL			
4th	69	4	17
4th BIL			
5th	66	3	22
5th BIL			
TOTAL	403		
LifeSkills	0		
Priv/Home S	0		
Speech Only	0		
DAEP	0		
TOTAL	**403**		

COLEMAN CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	38	2	19
K	59	3	20
K BIL			
1st	74	4	19
1st BIL			
2nd	90	5	18
2nd BIL			
3rd	70	4	18
3rd BIL			
4th	78	4	20
4th BIL			
5th	89	4	22
5th BIL			
TOTAL	498		
LifeSkills	17		
Priv/Home S	0		
Speech Only	2		
DAEP	0		
TOTAL	**517**		

COOKE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	22	1	22
PK BIL	22	1	22
K	55	3	18
K BIL	31	2	16
1st	62	3	21
1st BIL	28	2	14
2nd	46	3	15
2nd BIL	34	3	11
3rd	44	2	22
3rd BIL	34	2	17
4th	44	2	22
4th BIL	43	2	22
5th	49	3	16
5th BIL	37	2	19
TOTAL	551		
LifeSkills	14		
Priv/Home S	0		
Speech Only	2		
DAEP	0		
TOTAL	**567**		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS 10/1/2020

GERARD CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	28	1	28
K	88	4	22
K BIL			
1st	60	3	20
1st BIL			
2nd	56	3	19
2nd BIL			
3rd	87	4	22
3rd BIL			
4th	86	5	17
4th BIL			
5th	78	3	26
5th BIL			
TOTAL	483		
LifeSkills	2		
Priv/Home S	3		
Speech Only	1		
DAEP	0		
TOTAL	**489**		

IRVING CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
#REF!	#REF!	#REF!	#REF!
PK	30	2	15
PK BIL	17	1	17
K	65	3	22
K BIL	20	1	20
1st	50	3	17
1st BIL	19	1	19
2nd	56	3	19
2nd BIL	15	1	15
3rd	51	3	17
3rd BIL	20	1	20
4th	48	3	16
4th BIL	19	1	19
5th	45	2	23
5th BIL	18	1	18
TOTAL	473		
LifeSkills	11		
Priv/Home S	0		
Speech Only	9		
DAEP	0		
TOTAL	**504**		

MARTI CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	33	2	17
K	81	4	20
K BIL			
1st	65	4	16
1st BIL			
2nd	57	3	19
2nd BIL			
3rd	70	4	18
3rd BIL			
4th	78	4	20
4th BIL			
5th	69	3	23
5th BIL			
TOTAL	453		
LifeSkills	10		
Priv/Home S	0		
Speech Only	2		
DAEP	0		
TOTAL	**465**		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS 10/1/2020

SANTA FE CAMPUS TOTALS			
GRADE	**STUDENTS**	**TEACHER**	**CLASS SIZE**
EE			
PK	16	1	16
PK BIL	22	1	22
K	28	2	14
K BIL	13	1	13
1st	29	2	15
1st BIL	21	1	21
2nd	30	2	15
2nd BIL	21	1	21
3rd	29	2	15
3rd BIL	22	1	22
4th	29	3	10
4th BIL	17	1	17
5th	30	2	15
5th BIL	20	1	20
TOTAL	327		
LifeSkills	11		
BRIDGES	0		
Priv/Home S	0		
Speech Only	0		
DAEP	0		
TOTAL	**338**		

ADAMS ELEMENTARY ENROLLMENT **10/1/2020**

TEACHER	GRADE	ENROLLMENT	+/-
Culp, Cathy G	PK	21	1.00
		21	
Rotenberry, Lacey E	K	17	5.00
Collings, Stephanie M	K	16	6.00
Cantrell, Valerie L	K	17	5.00
Cheek, Lindsay E	K	18	4.00
TOTAL		**68**	
Murphy, Holley	1st	22	0.00
Beck, Debra S	1st	19	3.00
Rains, Elizabeth F	1st	21	1.00
TOTAL		**62**	
Tassin, Taylor R	2nd	19	3.00
Allen, Amber A	2nd	20	2.00
Pence, Meredith A.	2nd	21	1.00
TOTAL		**60**	
Diduch, Bailey A	3rd	20	2.00
Poole, Cynthia L	3rd	19	3.00
Barrett, Tonja I	3rd	18	4.00
TOTAL		**57**	
Corkran, Danette	4th	17	5.00
Roberts, Gina L	4th	18	4.00
Hodges , Sarajane S	4th	17	5.00
Head, Cristin R	4th	17	5.00
TOTAL		**69**	
Rainville, Meghan L	5th	22	4.00
Melson, Joni B	5th	22	4.00
Woodall, Ronda L	5th	22	4.00
TOTAL		**66**	

ADAMS CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	21	1	21
K	68	4	17
1st	62	3	21
2nd	60	3	20
3rd	57	3	19
4th	69	4	17
5th	66	3	22
TOTAL	**403**		
LifeSkills	0		
Priv/Home	0	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	**403**		

OTHER TEACHING STAFF

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

COLEMAN ELEMENTARY ENROLLMENT **10/1/2020**

TEACHER	GRADE	ENROLLMENT	+/-
Howard, Schalynne L	PK	20	2.00
Rigolout, Jennifer	PK	18	4.00
TOTAL		**38**	
Hoots, Elizabeth M	K	20	2.00
Thomas, Amy	K	20	2.00
Harlow, Cynthia	K	19	3.00
TOTAL		**59**	
Bicknell, Natalie R	1st	18	4.00
Gilbert, Ashlee L	1st	18	4.00
Utley , Cherri L	1st	18	4.00
Hamel, Ashley N	1st	20	2.00
TOTAL		**74**	
Ricketts, Jennifer R.	2nd	17	5.00
Stepp, Brenda G.	2nd	18	4.00
Leck, Gina R.	2nd	18	4.00
Schlabs, Jennifer C	2nd	18	4.00
Garr, Amy M	2nd	19	3
TOTAL		**90**	
Franks, Cheryl D	3rd	18	4.00
Sims, Sarah E	3rd	18	4.00
Wallace, Jennifer A	3rd	17	5.00
Vega, Brooke C	3rd	17	5.00
TOTAL		**70**	
Bond, Terri K	4th	19	3.00
Earley, Candiece L	4th	19	3.00
Jones, Lisa G	4th	20	2.00
Klenke, Josie R	4th	20	2.00
TOTAL		**78**	
Barnes, LisaMarie A	5th	23	3.00
Mpreno, Erica E	5th	23	3.00
Rangel, Robin	5th	21	5.00
Smith, Blaire F	5th	22	4.00
TOTAL		**89**	

COLEMAN CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PRE K	38	2	19
K	59	3	20
1st	74	4	19
2nd	90	5	18
3rd	70	4	18
4th	78	4	20
5th	89	4	22
TOTAL	**498**		
LifeSkills	17		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	**517**		

OTHER TEACHING STAFF

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

COOKE ELEMENTARY ENROLLMENT **10/1/2020**

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, Becky M	PK	22	0.00
Paez, Jose M	PK-BIL	22	0.00
TOTAL		**44**	
Brewer, Rebekah N	K	19	3.00
Stepp, Kayla A	K	17	5.00
Piedra, Evelyn A	K	19	3.00
Delarosa-Ibarra, Edna S.	K-BIL	16	6.00
Rangel, Guillermina	K-BIL	15	7.00
TOTAL		**86**	
Allison, Jacqueline	REMOTE ONLY	7	15.00
Comer, Janna D	1st	18	4.00
Null, Marci S	1st	16	6.00
Hernandez, Kari A	1st	21	1.00
Chavez, Maria	1st-BIL	14	8.00
Morales, Yesenia V	1st-BIL	14	8.00
TOTAL		**90**	
Riza, Cobette L	2nd	15	7.00
Horton, Gari' L	2nd	15	7.00
Bell, Erin M	2nd	16	10.00
Sousa, Vera L	2nd-BIL	13	13.00
Robles Gutierrez, Brenda M	2nd-BIL	14	8.00
Polasek, Maria	2nd-BIL-REMOTE	7	15.00
TOTAL		**80**	
Despain, Kailee L	3rd	22	0.00
Myers, Brenda	3rd	22	0.00
Ortiz, Miguel	3rd-BIL	17	5.00
Andersen, Perla D.	3rd-BIL	17	5.00
TOTAL		**78**	
Diaz, Christopher G	4th	22	0.00
Williams, Ali N	4th	22	0.00
Estrada, Carlos E	4th-BIL	22	0.00
Mercado, Suheily	4th-BIL	21	1.00
TOTAL		**87**	
Mathson, Heather	5th	15	11.00
Waldrop, Tina K	5th	18	8.00
Hendricks, Elissa N	5th	16	10.00
Walker, Stephanie	5th-BIL	18	8.00
Rodriguez, Ashley M	5th-BIL	19	7.00
TOTAL		**86**	

COOKE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	22	1	22
PK-BIL	22	1	22
K	55	3	18
K-BIL	31	2	16
1st	62	3	21
1st-BIL	28	2	14
2nd	46	3	15
2nd-BIL	34	3	11
3rd	44	2	22
3rd-BIL	34	2	17
4th	44	2	22
4th-BIL	43	2	22
5th	49	3	16
5th-BIL	37	2	19
TOTAL	**551**		
LifeSkills	14		
Tier 3	0		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	**567**		

OTHER TEACHING STAFF

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

GERARD ELEMENTARY ENROLLMENT **10/1/2020**

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, David L	PK	15	9.00
Jobe, Stephanie D	PK	13	-6.00
TOTAL		**28**	
Pritchard, Kristi S	K	22	0.00
Cole, Lauren S	K	22	0.00
Harrison, Shannon K	K	22	0.00
Hammond, Kaitlyn M	K	22	0.00
TOTAL		**88**	
Brightwell , Chrisanne W	1st	20	2.00
Parsons, Jessica L	1st	20	2.00
Stevens, Lauren L	1st	20	2.00
TOTAL		**60**	
Humphreys , Tracy	2nd	19	3.00
Jones, Rosalina	2nd	19	3.00
Smith, Crystal L	2nd	18	4.00
TOTAL		**56**	
Hobby, Staci	3rd	22	0.00
Click, Tama L	3rd	21	1.00
Kahla, Amanda L	3rd	22	0.00
Richardson, Meghan A.	3rd	22	0.00
TOTAL		**87**	
Glover, Jennifer R	4th	19	3.00
Sanchez, Melannie M	4th	18	4.00
Leftwich, Charissa L	4th	19	3.00
Adams, Melissa N	4th	19	3.00
Wade, Gina G	REMOTE ONLY	11	11.00
TOTAL		**86**	
Keeton, Trina	5th	26	0.00
Holland, Dianna M.	5th	26	0.00
Ledbetter, Cara L	5th	26	0.00
TOTAL		**78**	

GERARD CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	28	1	28
K	88	4	22
1st	60	3	20
2nd	56	3	19
3rd	87	4	22
4th	86	5	17
5th	78	3	26
TOTAL	**483**		
Life Skills	2		
Priv/Home	3	"0" ADA	
Speech Only	1	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	**489**		

OTHER TEACHING STAFF

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

IRVING ELEMENTARY ENROLLMENT **10/1/2020**

TEACHER	GRADE	ENROLLMENT	+/-
Eubanks, Tracy L	PK	14	8.00
Reynaga, Jasmyne Z	PK	16	6.00
Marrero, Waleska	PK-BIL	17	5.00
TOTAL		**47**	
Solis, Victoria A	K	22	0.00
Garcia, Rachel	K	21	1.00
Lozano, Diana E	K	22	0.00
Reynaga, Maria M	K-BIL	20	2.00
TOTAL		**85**	
Bentley, Mindi M	1st	17	5.00
Rice, Tracie	1st	16	6.00
Ward, Shanda K	1st	17	5.00
Rodriguez, Lourdes A	1st-BIL	19	3.00
TOTAL		**69**	
Hubenschmidt, Suzanne	2nd	21	1.00
Oliver, Glynis A	2nd	19	3.00
Scheler, Patricia	2nd	16	6.00
Retamozo, Elvia G	2nd-BIL	12	10.00
Polasek, Maria D	REMOTE - 2nd-BIL	3	19.00
TOTAL		**71**	
Ayers, Amanda	3rd	17	5.00
Carignan, Kristen R	3rd	17	5.00
Cortinas, Allyson R	3rd	17	5.00
Martinez, Ana I	3rd-BIL	20	2.00
TOTAL		**71**	
Chapman, Faith	4th	16	6.00
Morales, Taylor A	4th	14	8.00
Sadler, Seandre J	4th	18	4.00
Turner, Reina O	4th-BIL	19	3.00
TOTAL		**67**	
Jackson, Lyric D	5th	21	5.00
Worl-Neal, Lauren E	5th	24	2.00
Hueske, Nancy P	5th-BIL	18	8.00
TOTAL		**63**	

IRVING CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	30	2	15
PK-BIL	17	1	17
K	65	3	22
K-BIL	20	1	20
1st	50	3	17
1st-BIL	19	1	19
2nd	56	3	19
2nd-BIL	15	1	15
3rd	51	3	17
3rd-BIL	20	1	20
4th	48	3	16
4th-BIL	19	1	19
5th	45	2	23
5th-BIL	18	1	18
TOTAL	**473**		
LifeSkills/PPCD	11		
EE/PPCD	11		
Priv/Home	0	"0" ADA	
Speech Only	9	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	**504**		

OTHER TEACHING STAFF

Sides, Niki D.	**Life Skills**	1	EE
		1	PK
		1	KG
Hewett, Hayden B	**Life Skills**	3	PK
Johnson, Marci	**Life Skills**	6	KG
Perry, Lanita D	**ECSE**	6	EE - AM
		4	EE - PM
Miller, Allison R	**Speech Only**	7	EE
Jones, Courtnay N	**Speech Only**	2	EE
Private/Home School		0	
	DAEP		

MARTI ELEMENTARY ENROLLMENT **10/1/2020**

TEACHER	GRADE	ENROLLMENT	+/-
Bonner, Sarah E	PK	16	6.00
Martinez, Jennifer D.	PK	17	5.00
TOTAL		33	
Hill, Gloria M.	K	21	1.00
Martin, Michelle L	K	19	3.00
Moser, Bianca D	K	21	1.00
Doty, Deloris N	K	20	2.00
TOTAL		**81**	
Killion Sylva J	1st	17	5.00
Johnson, Shelley R	1st	18	4.00
Leck, Madison H	1st	18	4.00
Allison, Jacqueline C	REMOTE	12	10.00
TOTAL		**65**	
Campbell, Christy S	2nd	20	2.00
Godfrey, Eric E	2nd	18	4.00
Thompson , Lori D	2nd	19	3.00
TOTAL		**57**	
Carlisle, Shelley D	3rd	19	3.00
Comer, Malayna D	3rd	17	5.00
Haught, Carolyn C	3rd	17	5.00
Sexton, Misti N	3rd	17	5.00
TOTAL		**70**	
Wurster, Eric L	4th	19	3.00
McPherson, Courtney D	4th	19	3.00
Arriola, Tracy M	4th	20	2.00
Edmonds, Brian A	4th	20	2.00
TOTAL		**78**	
Hollars, Mary E	5th	23	3.00
Ford, Elizabeth A	5th	24	2.00
Wade, Chad	5th	22	4.00
TOTAL		**69**	

MARTI CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	33	2	17
K	81	4	20
1st	65	4	16
2nd	57	3	19
3rd	70	4	18
4th	78	4	20
5th	69	3	23
TOTAL	**453**		
LifeSkills	10		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	**465**		

OTHER TEACHERS

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

SANTA FE ELEMENTARY ENROLLMENT **10/1/2020**

TEACHER	GRADE	ENROLLMENT	+/-
Pierce, Emily S L	PK	16	6.00
Asencio, Glorimar	PK-BIL	22	0.00
TOTAL		**38**	
Russell, Joy A	K	14	8.00
Razaq, Sara A	K	14	8.00
Donaires, Sonia	K-BIL	13	9.00
TOTAL		**41**	
Beaty, Jana L	1st	15	7.00
Planells, Yvette T	1st	14	8.00
Rios Lopez, Carmen	1st-BIL	21	1.00
TOTAL		**50**	
Chapa, Liliana	2nd	16	6.00
Sharma, Manya	2nd	14	8.00
Ramirez, Margarita T	2nd- BIL	19	3.00
Polasek, Maria D	REMOTE - BIL	2	20.00
TOTAL		**51**	
Weishuhn, Katherine E	3rd	15	7.00
Williams, Trevor A	3rd	14	8.00
Byrd, Marcia E	3rd-BIL	22	0.00
TOTAL		**51**	
Adams, Melinda S	4th	12	10.00
Chapman, Tabitha	4th	13	9.00
Wade, Gina G	REMOTE	4	18.00
Munoz, Carmen E	4th-BIL	17	5.00
TOTAL		**46**	
Smith, Christie J	REMOTE	6	20.00
Pence, Amanda K	5th	24	2.00
Quiles-Paez, Aurora M	5th-BIL	20	6.00
TOTAL		**50**	

SANTA FE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	16	1	16
PK-BIL	22	1	22
K	28	2	14
K-BIL	13	1	13
1st	29	2	15
1st-BIL	21	1	21
2nd	30	2	15
2nd- BIL	21	1	21
3rd	29	2	15
3rd-BIL	22	1	22
4th	29	3	10
4th-BIL	17	1	17
5th	30	2	15
5th-BIL	20	1	20
TOTAL	327		
Life Skills	11		
Priv/Home	0	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	**338**		

OTHER TEACHING STAFF

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

CLEBURNE SECONDARY ENROLLMENT 10/1/2020

SMITH MIDDLE SCHOOL

GRADE	ENROLLMENT		
6 th	302	0	Private/Home School - "0" ADA
7 th	289	2	DAEP
8 th	269		
TOTAL	860		

WHEAT MIDDLE SCHOOL

GRADE	ENROLLMENT		
6 th	218	0	Private/Home School - "0" ADA
7 th	246	0	DAEP
8 th	239		
TOTAL	703		

CLEBURNE HIGH SCHOOL

GRADE	ENROLLMENT		
9 th	579	0	Private/Home School - "0" ADA
10 th	572	2	DAEP
11 th	423	2	Active Continuers with "0" ADA
12 th	399		
TOTAL	1973		

TEAM

GRADE	ENROLLMENT		
9 th	0	0	Private/Home School - "0" ADA
10 th	12	0	DAEP
11 th	20	0	Active Continuers with "0" ADA
12 th	13		
	45		

PHOENIX

	5

JJAEP

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

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

MEMORANDUM

To: Dr. Kyle Heath, Superintendent
From: Tammy Bright, Assistant Superintendent of Student Services
Date: October 13, 2020
Re: Maximum Class Size Exception Waiver

☐ Information Only ☒ Action Requested ☐ Response Requested ☐ Urgent

A district must submit a request for a class size exception for any classroom in kindergarten –fourth grade that exceeds the 22:1 class size limit (Texas Education Code 25.112).

In response to the COVID-19 pandemic, Cleburne ISD has elected to provide remote learning instruction to students. Currently there are 5 dedicated remote learning elementary teachers as well as face to face learning elementary teachers serving remote learners. As more of the students return to the face to face learning environment, the district is assigning the remote learners at each campus to a dedicated remote learning teacher. This will assist the face to face teachers in academic preparations for their face to face learners.

Cleburne ISD is requesting to exceed the 22:1 class size ratio for the dedicated remote leaning teachers. Currently the dedicated fifth grade and second grade remote learning teachers are serving 27 remote learners each.

This recommendation was presented to the Cleburne ISD District Site Base Committee on October 1, 2020. The committee approved this recommendation for board consideration at the October 13, 2020 board meeting.

Administration recommends the board approve the submission of a Maximum Class Size Exception Waiver to the Texas Education Agency in order to exceed the 22:1 ratio for the dedicated remote instruction teachers serving grades kindergarten through fifth grade.

Regular Meeting
Monday, September 21, 2020 7:00 PM Central

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

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

Present: 5, Absent: 2.

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. **2016 BOND PRESENTATION**

5. **PUBLIC COMMENT**

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

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

6. **HONORS AND RECOGNITION**

6.A. Cleburne High School 2020 Key Club International Awards qualifiers

6.B. TASB/School Board Business Recognitions

7. **PRESENTATIONS**

7.A. Demographer Presentation

7.B. Academic Alignment Advisory Committee Presentation

8. **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 Stu Madison, Passed.

June Bates: Absent, Wendell Dempsey: Absent, Elizabeth Childress: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 0, Absent: 2

8.A. Business and Finance

8.A.1. Check Register

8.A.2. Monthly Revenue and Expenditure Report

8.A.3. Tax Report

8.A.4. Vendor List

8.A.5. Purchasing Co-Ops

8.A.6. Central Appraisal District

8.A.7. Co-Curricular and Agency Reports

8.A.8. Budget Amendment

8.B. Student Services

8.B.1. Pecan Valley

8.B.2. Early Childhood Intervention MOU

8.B.3. Cleburne ISD Safety Committee

8.B.4. School Health Advisory Council Members

8.B.5. Enrollment

8.C. Board of Trustees

8.C.1. August 17, 2020 Regular Board Meeting Minutes

8.D. Human Resources

8.D.1. T-Tess Appraiser List (Amended)

9. **ACTION ITEMS**

9.A. Curriculum and Instruction and Accountability

9.A.1. Asynchronous Instructional Plan
I move to approve the asynchronous TEA plan, as presented. This motion, made by Stu Madison and seconded by Teddy Martyniuk, Passed.
June Bates: Absent, Wendell Dempsey: Absent, Elizabeth Childress: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 0, Absent: 2

9.B. Human Resources

9.B.1. Request for Additional FTE @ Gerard Elementary
I move to approve the additional Pre-K FTE at Gerard Elementary, as presented. This motion, made by John Finnell and seconded by Teddy Martyniuk, Passed.
June Bates: Absent, Wendell Dempsey: Absent, Elizabeth Childress: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 0, Absent: 2

9.B.2. Chapter 21 Contracts - Deliberate and take appropriate action on Employee Contracts for 2020-2021
I move to approve the Chapter 21 contracts, as presented. This motion, made by John Finnell and seconded by Teddy Martyniuk, Passed.
June Bates: Absent, Wendell Dempsey: Absent, Elizabeth Childress: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 0, Absent: 2

9.B.3. Update 115 First Reading
I move for second reading of Update 115. This motion, made by John Finnell and seconded by Stu Madison, Tabled.

June Bates: Absent, Wendell Dempsey: Absent, Elizabeth Childress: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 0, Absent: 2

9.C. Business and Finance

9.C.1. Public Hearing on Adpotion of Hill College Tax Rate

9.C.2. Approval of Hill College Tax Rate
I move to adopt the Hill College Tax Rate, as presented. This motion, made by John Finnell and seconded by Stu Madison, Passed.
June Bates: Absent, Wendell Dempsey: Absent, Elizabeth Childress: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 0, Absent: 2

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

10.A. CTE
I move to approve the Tech Labs purchase in the amount of $41,740, using Perkins funds, as presented. This motion, made by Teddy Martyniuk and seconded by John Finnell, Passed.
June Bates: Absent, Wendell Dempsey: Absent, Elizabeth Childress: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 0, Absent: 2

11. **SUPERINTENDENT'S REPORTS**

11.A. Human Resources

11.A.1. No Action Personnel

11.B. Operations

11.B.1. Facilities

11.B.2. Transportation

11.B.3. Operations Tickets Reports

11.B.4. Child Nutrition Updates

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**

Board President	**Board Secretary**
October 13, 2020	October 13, 2020
Date Minutes Approved	**Dates Minutes Signed**

Board of Trustees

TITLE: Consider Approval of *COVID-19 Waiver* for implementation of kindergarten reading diagnostic screener for 2020-21.

DATE: October 13, 2020

BOARD ACTION ITEM

BACKGROUND:

TEC, §28.006(b) requires the commissioner to adopt a multidimensional assessment tool that includes a reading instrument and tests at least three developmental skills, including literacy, for use in diagnosing the reading development and comprehension of kindergarten students.

One of the two instruments approved by the commissioner is TX-KEA (CLI).

CONSIDERATIONS:

Because of disruptions to the 2019-2020 school year and possible disruptions to the 2020-2021 school year resulting from COVID-19, districts may request a waiver in order to continue to use the instrument they used in the 2019-2020 school year or another instrument approved by a local district board of trustees in order to best meet student needs in the 2020-2021 school year only.

A district may choose one of the following three options: (A) Request a waiver to use an alternate district-selected kindergarten reading instrument and an alternate district-selected seventh grade reading instrument ***(B) Request a waiver to use an alternate district-selected kindergarten reading instrument only*** (C) Request a waiver to use an alternate district-selected seventh grade reading instrument only.

The CISD kindergarten teachers currently use The Independent Reading Level Assessment (IRLA/ENIL) which is a data driven, reading intervention, and formative assessment conferencing tool. Along with this assessment the teachers utilize an additional Phonological Awareness Screener and Spelling Inventory to meet the Dyslexia Screening requirements.

CISD Administration is requesting approval of the one-year *COVID-19 Waiver* in order to have ample to time to train the teachers on the new system.

RECOMMENDATIONS:

The CISD Administration recommends the one-year *COVID-19 Waiver* for the kindergarten reading diagnostic screener.

Memorandum

To: Dr. Kyle Heath

From: Barry Hipp

Date: 9/29/2020

Re: Three Year Security Audit

As required by TEC Sec. 37.108 every district facility went through an extensive safety and security audit. We utilized the tools and templates provided by the Texas School Safety Center. The audit was conducted utilizing a cross section of over sixty district employees. There were many hours of hard work that went into inspecting and reporting for each facility in order to ensure our students and staff are provided a safe working and learning environment.

There are over 500 indicators that are in the checklists provided in the tool kit. Below are just a few of the items inspected.

- **Grounds & Building Exterior**
  - Parking, bus traffic
  - Adequate lighting
  - Doorways
- **Building Access**
  - ID system
  - Entry & dismissal
  - Key & card entry systems
- **Building Interior**
  - Stairwells, hallways
  - Restrooms
  - Classroom doors
- **Monitoring & Surveillance**
  - Cameras
  - SRO availability
- **Communications & Information**
  - Protected files
  - Phone & other communication access
- **Emergency Operations Plan**
  - Complete & updated
  - Drills conducted
  - Drill logs maintained

The full safety and security audit report and findings was presented to the board in closed session on October 13, 2020. I am requesting board approval of the 2020 audit report.

SUBJECT: PERSONNEL ACTION - Contracted Personnel

DATE: October 13, 2020

TO: Dr. Kyle Heath
Superintendent

FROM: Dr. Andrea Hensley
Assistant Superintendent of Human Resources

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

**NEW-HIRES/
TRANSFER:**

NAME: Elisabeth Gibbs
ASSIGNMENT: SPED Teacher / Coach Cleburne High School
EXPERIENCE: 0 Years' Experience
DEGREE: Bachelor's Degree / Angelo State University
START DATE: October 7, 2020

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

Board of Trustees

TITLE: CISD Policy Update - TASB Update 115 **DATE:** September 21, 2020

BOARD ACTION ITEM

BACKGROUND:

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

CONSIDERATION:

CISD Recommended (LOCAL) Policy Changes: TASB Update 115

(LEGAL) Policies for Review
(LOCAL) Policies for Adoption Consideration

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

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

BF(LOCAL): BOARD POLICIES

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

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

EI(LOCAL): ACADEMIC ACHIEVEMENT

FB(LOCAL): EQUAL EDUCATIONAL OPPORTUNITY

FD(LOCAL): ADMISSIONS

FEB(LOCAL): ATTENDANCE - ATTENDANCE ACCOUNTING

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

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

FMF(LOCAL): STUDENT ACTIVITIES - CONTESTS AND COMPETITION

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

GF(LOCAL): PUBLIC COMPLAINTS

RECOMMENDATION:

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

2445 M Street NW | Washington DC 20037
P 202.747.1000 | F 202.747.1010 | eab.com

November 1, 2018

Kyle Heath
Superintendent
Cleburne Independent School District
Cleburne, TX 76033-5158

Re: **Letter of Agreement (LOA): District Leadership Forum**

Dear Kyle Heath:

Thank you again for the time you have afforded us to evaluate the District Leadership Forum membership (the "**Membership**"). EAB Global, Inc. ("**EAB**" or "**we**") is excited about the opportunity to work with Cleburne Independent School District ("**Member**" or "**you**") and is submitting this LOA for your signature to enroll you as a member of the Membership.

I. Terms of Coverage

Under the terms of this LOA, EAB will provide to Member the services described in this LOA and in the ***Scope of Services*** attached to this LOA.

II. Terms of Enrollment

The term of the Membership will be as set forth in the table below (as may be extended, the "**Membership Term**" and each year therein, a "**Year**"). In addition, the Standard Terms of Membership available at http://www.eab.com/standardterms/pdf and incorporated herein by reference are applicable to the Membership. The Membership covers only the following educational facilities:

Cleburne Independent School District

A. Term & Scope of Agreement

	Start Date	**End Date**
District Leadership Forum	November 16, 2018	November 15, 2021

B. Financial Terms

You agree to pay the preferred fees described below through the Membership Term.

Annual Membership Fee

Membership	**Year 1 Membership Fee**
District Leadership Forum	$21,500

You will pay the annual Membership fees on the start date of each Year of the Membership Term. The annual Membership fee for each year beyond Year 1 of the Membership Term will increase by 5%. We will also invoice an additional $1,500 in each Year of the Membership Term for each Membership to offset our travel and other similar administrative expenses.

III. Enrollment

To initiate the Membership under the terms of this LOA, please return a complete, signed copy of this LOA to Sarah Alcusky at salcusky@eab.com. If you do not return a signed copy of this LOA by **November 16, 2018**, the fees set forth above are subject to change.

EAB Global, Inc.:		**Cleburne Independent School District:**	
Signature:	Jessica Harris	Signature:	Sarah W
Name:	Jessica Harris	Name:	Sarah Taylor
Title:	Chief Accounting Officer	Title:	Chief Financial Officer
Date:	11/1/2018	Date:	11-15-18

District Leadership Forum

Scope of Services

The District Leadership Forum provides district leaders and their staff innovative solutions to their biggest strategic and management challenges. From helping to educate key stakeholders across the district to accelerating consensus to supporting implementation of breakthrough ideas, the District Leadership Forum aims to achieve a tangible impact for every member it serves.

Membership Services

District Leadership Forum Membership includes complete, unlimited access to the services listed below:

Strategy and Best Practice Research Studies—Comprehensive reports containing detailed profiles of dozens of innovative practices and strategies, implementation road maps, and advice. Member organizations have unlimited access to studies.

Executive Briefings—Condensed studies meant for broad distribution to key leadership constituencies at member districts. Briefings will be available in unlimited quantity.

Annual Superintendent Roundtable—Two half-day sessions designed for Forum staff to present the major research findings from the year and facilitate discussion amongst superintendents on how to introduce these ideas to their own districts. Held several times throughout the year.

District Leadership Summit—Typically, a one-day session for district leaders to review our research on selected hot topics from the current year's research and to network with peers.

On-Demand Research—Members may assign our staff short-answer research projects on topics of interest to their districts. Members may request as many projects as they like across the year, though the Forum requires that members allow us to complete a project before assigning the next.

Dedicated Advisor—Each member is assigned a Dedicated Advisor who serves as a primary point of contact and oversees ongoing value delivery. Your Dedicated Advisor will help you navigate EAB resources and achieve your goals for Membership.

Access to Our Experts—Forum research staff is available for unlimited telephone consultations on the terrains covered in our reports, providing hands-on support for implementation and troubleshooting. Researcher time is available at no additional cost.

Annual Webinar Series—Hour-long educational intensives facilitated by Forum staff to provide discussion and implementation support on District Leadership Forum research, without the burden of travel. Webinars are open to all staff at member districts.

Private Webinars—Customized educational intensives for Forum members on any best practice study, research topic, or implementation challenge.

The District Onsite—Once each Membership Year, a senior Forum staff will travel to the Member's district to present Forum research or facilitate discussion on a particular topic or terrain to the audience of your choosing.

Online Research Database—Dedicated website for members, providing full access to all District Leadership Forum research as well EAB's online archive of the more than 50 best practice studies, 2,100 research briefs, 100+ webconferences, and dozens of toolkits we have completed for postsecondary institutions.

Cleburne I.S.D.
Excellence Happens Here

Board of Trustees

TITLE: EAB Annual Renewal Fee **DATE:** October 7, 2020

BOARD OF TRUSTEES ACTION ITEM

BACKGROUND:

For the past two years, Cleburne ISD been a member of the EAB research consortium. EAB is a nationwide research and consulting firm that provides timely information to member school districts on best practices in K-12 education through leadership forums, in-district presentations, whitepapers, and on-demand research requests. A few of the topics EAB has focused on with Cleburne ISD since 2018 include narrowing the third grade reading gap, maximizing safe return to face-to-face education, student health and well-being, and hiring and retaining high-quality principals.

CONSIDERATION:

Beginning November 15, 2020, Cleburne ISD will enter the third year of our three-year partnership agreement with EAB. The total cost for the renewal is $25,204, which includes the annual membership and travel fees.

RECOMMENDATION:

It is the recommendation of the Cleburne ISD administration to renew our annual partnership with EAB at a cost of $25,204.

SUBJECT: PERSONNEL REPORT – Resignations/Retires & Paraprofessional Hires

DATE: October 13, 2020

TO: Dr. Kyle Heath
Superintendent

FROM: Dr. Andrea Hensley
Assistant Superintendent of Human Resources

RE: **RESIGNATIONS/RETIRES & PARAPROFESSIONAL HIRES FOR BOARD INFORMATION**

RESIGNATIONS:

NAME: James Boles
ASSIGNMENT: Director of Fine Arts / Central Office
EFFECTIVE: January 29, 2021

NAME: Joseph Ennis
ASSIGNMENT: SPED Teacher / Coach Cleburne High School
EFFECTIVE: October 6, 2020

NAME: Lauren Ghee
ASSIGNMENT: SPED Teacher / Coach Cleburne High School
EFFECTIVE: October 16, 2020

NAME: Georgann Storm
ASSIGNMENT: Principal / TEAM School
EFFECTIVE: June 30, 2021

NAME: Trista Wiggins
ASSIGNMENT: Lifeskills Aide/Marti Elementary School
EFFECTIVE: October 16, 2020

RETIREMENTS:

None at this time.

PARAPROFESSIONAL HIRES:

NAME:	Sidnee Bean
ASSIGNMENT:	Pre-K Aide / Marti Elementary School
EFFECTIVE:	10/12/2020

NAME:	Lindsey Brucker
ASSIGNMENT:	Lifeskills Aide/Coleman Elementary
EFFECTIVE:	10/02/2020

NAME:	Charles ClinkScales
ASSIGNMENT:	Lifeskills Aide/Smith Middle School
EFFECTIVE:	09/29/2020

NAME:	Olivia Hall
ASSIGNMENT:	Resources Aide/Adams Elementary
EFFECTIVE:	10/05/2020

NAME:	Rebecca Villasana
ASSIGNMENT:	Lifeskills Aide/Marti Elementary
EFFECTIVE:	09/29/2020

Monthly Facility Report

Schedule ID / Title / No of Events / Declined Reason / Current Route To	Status / Schedule State / Organization / Approval Note / Event Visibility	Location / Building / Room / Setup Requirement (Craft) / Setup Requirement (IT)	Recurrence / Start Date / End Date / Event Date / Event Time	Total Invoiced / Total Payments
7840 Pursuit Bible Church Services 79 Sally Nolen	Approved Activated Pursuit Bible Church Private	Adams Elementary Cafeteria, Gym, Music	Weekly 4/1/2019 4/30/2020	$5,624.56 $5,624.56
9494 Pursuit Bible Church 12 Sally Nolen	Approved Activated Pursuit Bible Church Public	Adams Elementary Gym	Non-recurring 8/13/2020 8/20/2020 8/27/2020 9/3/2020 9/10/2020 10/1/2020 11/5/2020 11/12/2020 11/19/2020 12/3/2020 12/10/2020 12/17/2020 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM 6:15 PM - 9:00 PM	$90.00 $90.00
9660 Cleburne Christian Fellowship 14 Sally Nolen	Approved Activated Cleburne Christian Fellowship Public	CISD Child Nutrition Training Room	Non-recurring 9/20/2020 9/27/2020 10/11/2020 10/18/2020 10/25/2020 11/1/2020 11/8/2020 11/15/2020 11/22/2020 11/29/2020 12/6/2020 12/13/2020 12/20/2020 12/27/2020 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM	$0.00 $0.00

Monthly Facility Report

Schedule ID / Title / No of Events / Declined Reason / Current Route To	Status / Schedule State / Organization / Approval Note / Event Visibility	Location / Building / Room / Setup Requirement (Craft) / Setup Requirement (IT)	Recurrence / Start Date / End Date / Event Date / Event Time	Total Invoiced / Total Payments
9356 1 Life Ministries 20 Sally Nolen	Approved Activated 1 Life Ministries Public	Irving Elementary Cafeteria Custodial	Non-recurring 5/3/2020 5/10/2020 5/17/2020 5/24/2020 5/31/2020 6/7/2020 6/14/2020 6/21/2020 6/28/2020 7/5/2020 7/12/2020 7/19/2020 7/26/2020 8/2/2020 8/9/2020 8/16/2020 8/23/2020 8/30/2020 9/6/2020 9/13/2020 9:00 AM - 12:30 PM	$634.48 $634.48
9402 1 Life Ministries 17 Sherqueena Jackson	Approved Activated 1 Life Ministries Public	Irving Elementary Cafeteria, Gym Custodial	Non-recurring 7/22/2020 7/29/2020 8/5/2020 8/12/2020 8/19/2020 8/26/2020 9/2/2020 9/9/2020 9/16/2020 9/23/2020 10/7/2020 10/14/2020 10/21/2020 10/28/2020 11/4/2020 11/11/2020 11/18/2020 7:00 PM - 8:30 PM 7:00 PM - 8:30 PM 7:00 PM - 8:30 PM 7:00 PM - 8:30 PM 7:00 PM - 8:30 PM 7:00 PM - 8:30 PM 7:00 PM - 8:30 PM 7:00 PM - 8:30 PM 7:00 PM - 8:30 PM 7:00	$90.00 $0.00

Monthly Facility Report

Schedule ID Title No of Events Declined Reason Current Route To	Status Schedule State Organization Approval Note Event Visibility	Location Building Room Setup Requirement (Craft) Setup Requirement (IT)	Recurrence Start Date End Date Event Date Event Time	Total Invoiced Total Payments
			PM - 8:30 PM 7:00 PM - 8:30 PM 7:00 PM - 8:30 PM 7:00 PM - 8:30 PM 7:00 PM - 8:30 PM 7:00 PM - 8:30 PM	
9607 1 Life Ministries 1 Sally Nolen	Approved Activated 1 Life Ministries Public	Irving Elementary Cafeteria Custodial	Non-recurring 9/20/2020 9:00 AM - 12:30 PM	$0.00 $0.00
9667 1 Life Ministries 4 Sally Nolen	Approved Activated 1 Life Ministries Public	Irving Elementary Cafeteria, Gym Custodial	Non-recurring 9/27/2020 10/4/2020 10/11/2020 10/18/2020 9:00 AM - 12:30 PM 9:00 AM - 12:30 PM 9:00 AM - 12:30 PM 9:00 AM - 12:30 PM	$0.00 $0.00
9020 St. John Vianney 45 Sally Nolen	Approved Activated St. John Vianney Catholic Church Private	Marti Elementary Cafeteria, Gym	Weekly 1/1/2020 12/31/2020 9/6/2020 9/13/2020 9/20/2020 9/27/2020 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	$1,899.72 $1,481.27
9658 Saturday Mass 19	Approved Activated St. John Vianney Catholic Church	Marti Elementary Cafeteria	Non-recurring	$0.00 $0.00

Monthly Facility Report

Schedule ID Title No of Events Declined Reason Current Route To	Status Schedule State Organization Approval Note Event Visibility	Location Building Room Setup Requirement (Craft) Setup Requirement (IT)	Recurrence Start Date End Date Event Date Event Time	Total Invoiced Total Payments
Mary Boedeker	Public		8/22/2020 8/29/2020 9/5/2020 9/12/2020 9/19/2020 9/26/2020 10/3/2020 10/10/2020 10/17/2020 10/24/2020 10/31/2020 11/7/2020 11/14/2020 11/21/2020 11/28/2020 12/5/2020 12/12/2020 12/19/2020 12/26/2020 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM	
9509 Cleburne Community Church 19 Sally Nolen	Approved Activated Cleburne Community Church Public	Santa Fe Elementary Cafeteria, Gym	Weekly 8/23/2020 12/27/2020 9/6/2020 9/13/2020 9/20/2020 9/27/2020 10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM	$80.00 $0.00
9486 Alpha Gamma 2 Sally Nolen	Approved Activated Alpha Gamma Public	Wheat Middle School Seminar Room Heating/Ventilation /Air	Non-recurring 8/25/2020 9/22/2020 5:00 PM - 6:45 PM 4:30PM - 6:30PM	$0.00 $0.00

Transportation and Vehicles Services Report September 2020

Student Ridership Averages

Date Range	Daily Inbound Ridership Average	Daily Outbound Ridership Average	Total Daily RIdership Average
9/1 - 9/4	520	680	1199
9/7 - 9/11	647	779	1425
9/14 - 9/18	771	777	1548
9/21 - 9/25	824	876	1700
9/28 - 9/30	831	908	1739

District Fuel Usage

Fuel Type	Transactions	Gallons	Cost
Gasoline	120	2477.50	$3,124.17
Diesel	166	6494.00	$8,266.89
Total	286	8971.50	$11,391.06

Mileage

Vehicle Type	Miles
White Fleet Vehicles	1,123
Bus Fleet	43,078
Total	44,201

UIL/Staff Vehicle Usage

Vehicle Type	Vehicles Use Scheduled	Vehicles Used	Students Transported
SUV	12	12	-
Buses	40	40	748
Total	52	52	

Service Repair Orders

Vehicle Type	Number
Non-Bus	30
Buses	126
Total	156

Events Executive Overview Briefing

Cleburne ISD

2020-09

Total Number Permits/Events

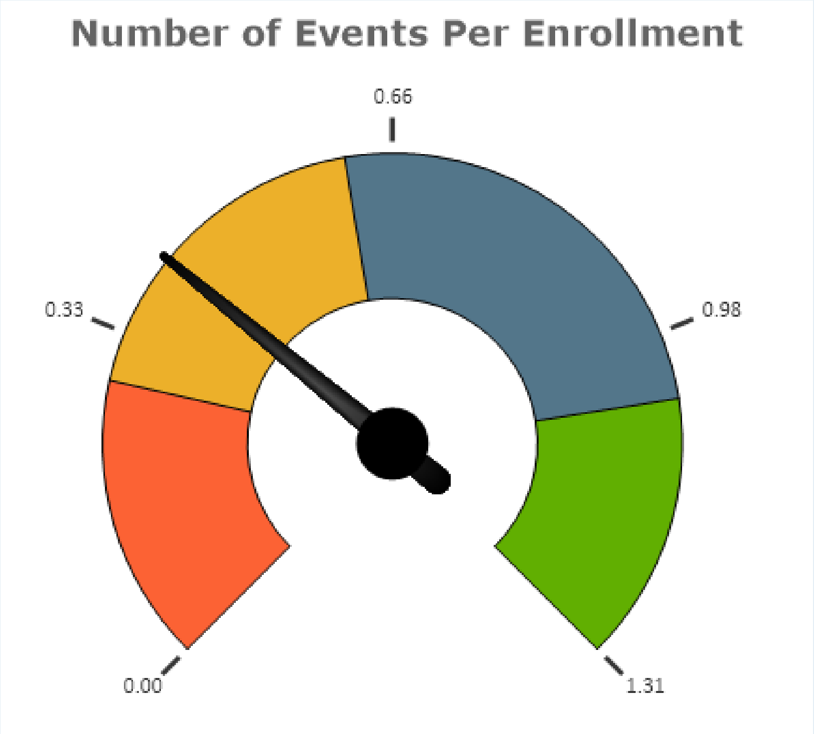
of Events
2,825

# of Permits
872

Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	872	2,825	3.17

Number of events scheduled over the past 12 months that's Approved and Activated, excluding Cancelled events.

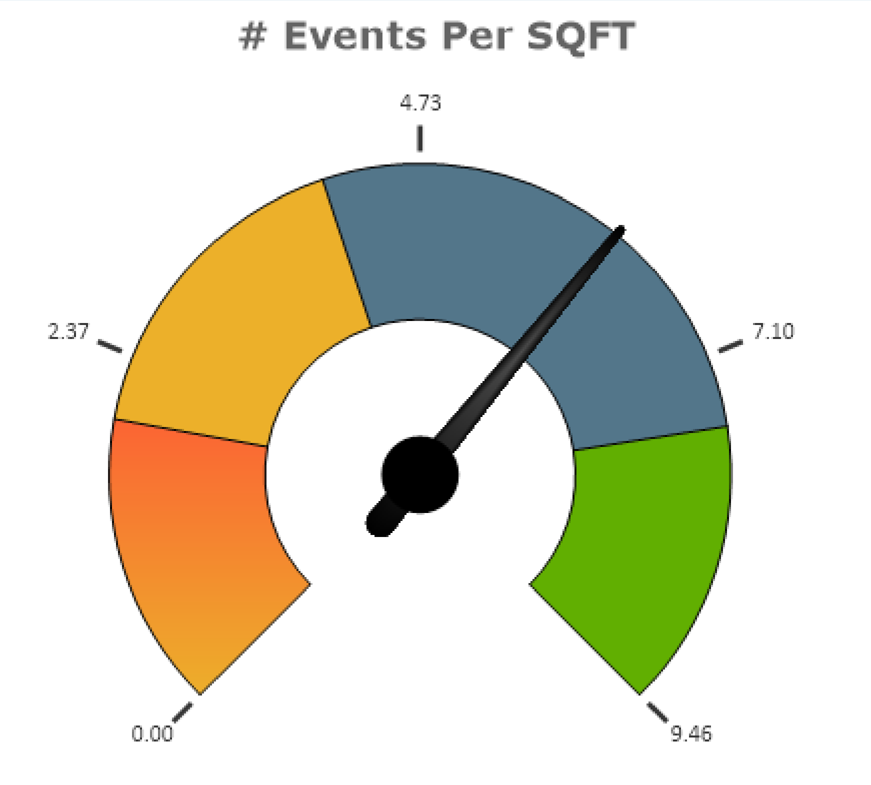
Events Per Enrollment Per Year



Enroll	#Events	Your Value	Peer Category	Low 20%	Median	Top 20%
6947	2825	0.41	Public K-12	0.28	0.61	1.05

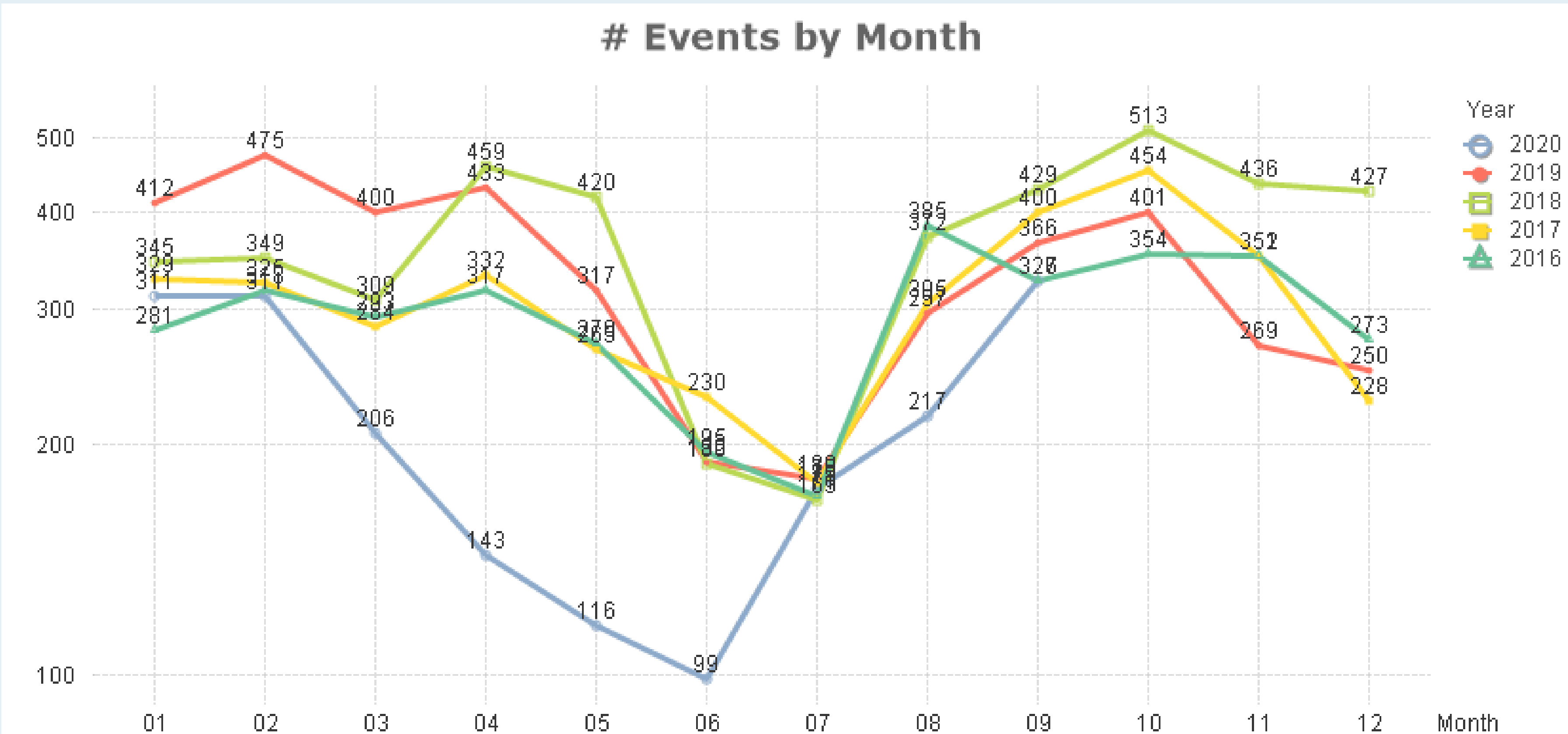
Total number of events scheduled over the past 12 months that's Approved and Activated, excluding Cancelled events, divided by the total number of students

Events Per SQFT

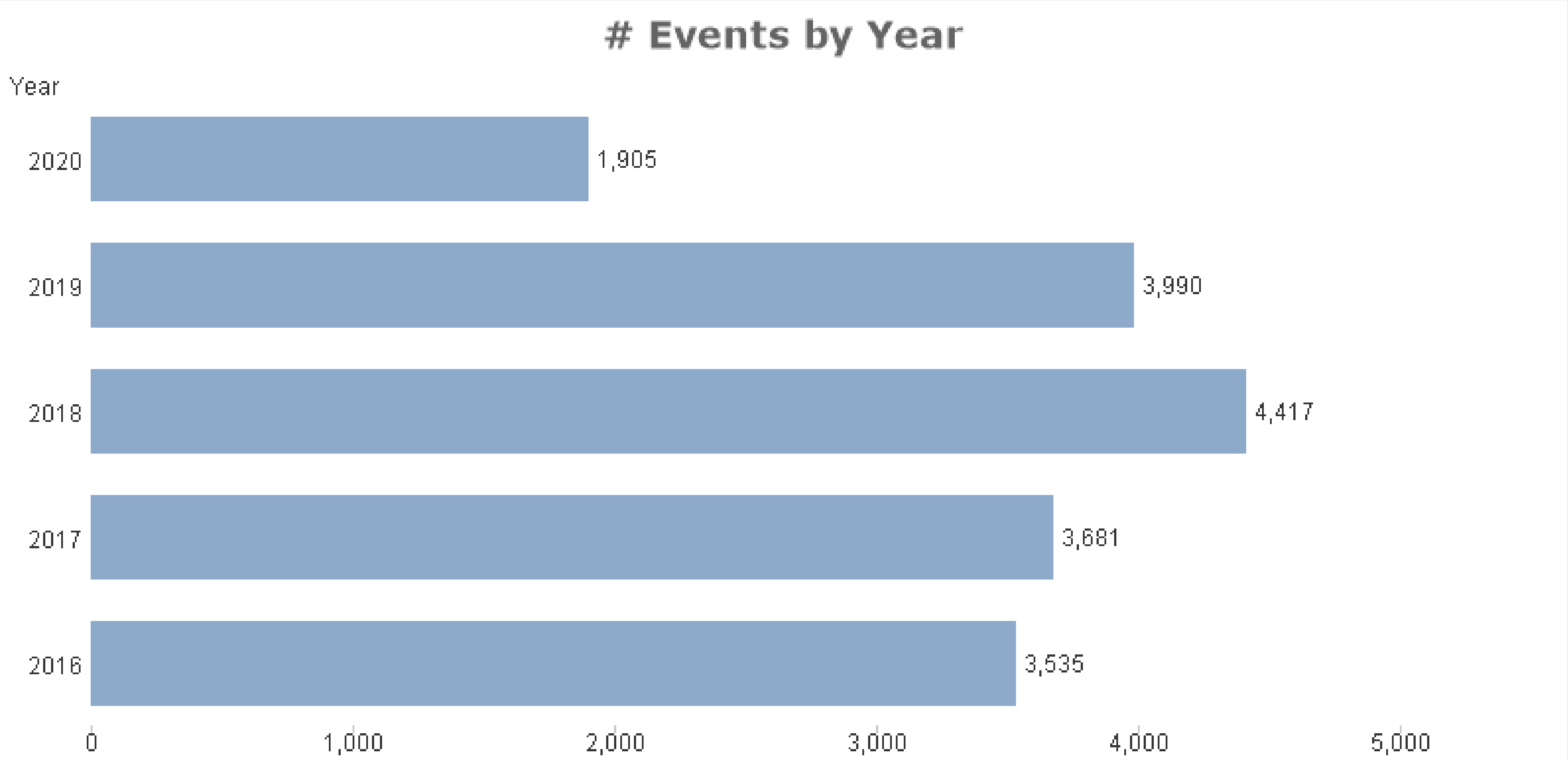


Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	872	2,825	3.17

Total # of Events by Month



Total # of Events by Year



Total Hours Used

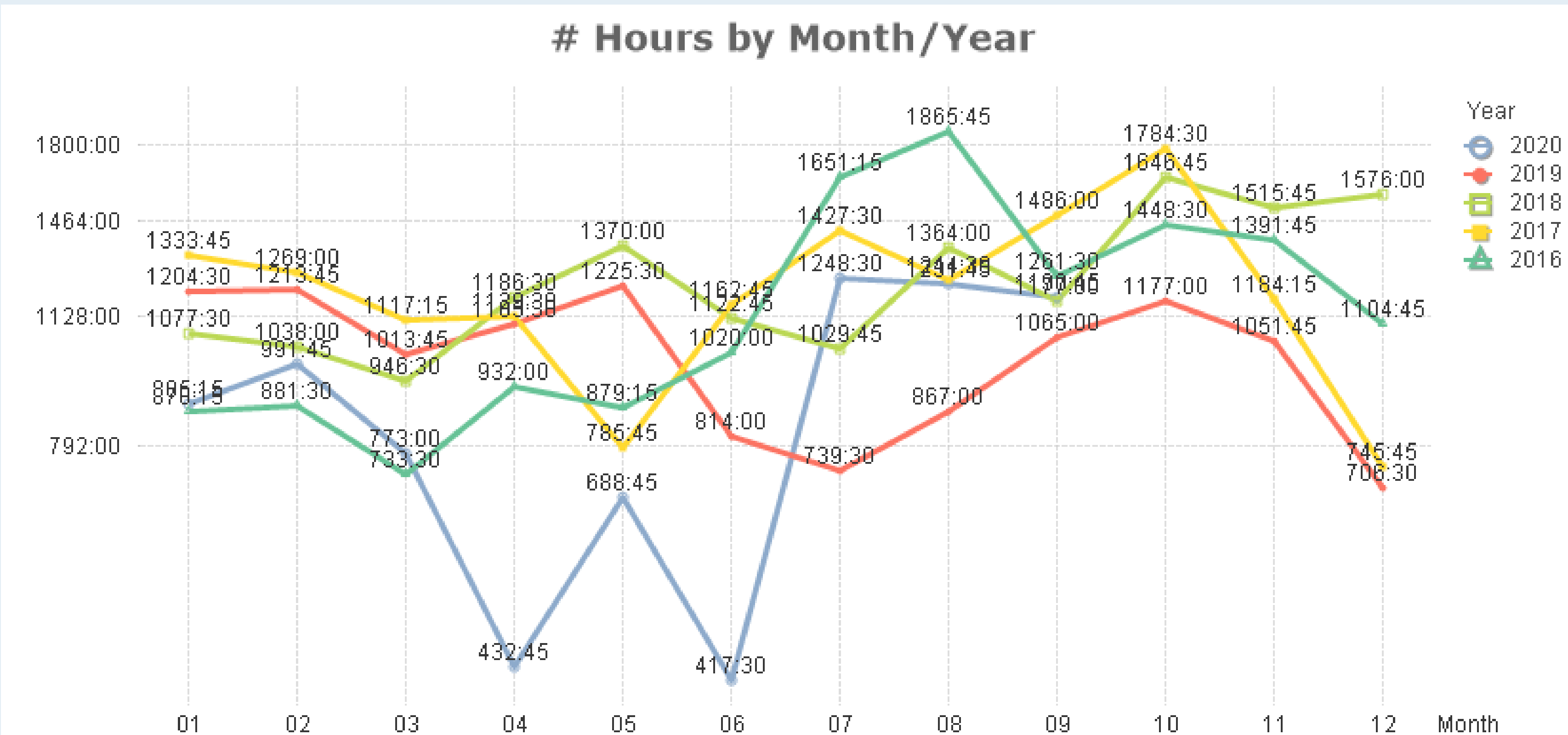
Hours Used
10795:15

After Hour Usage
8104:45

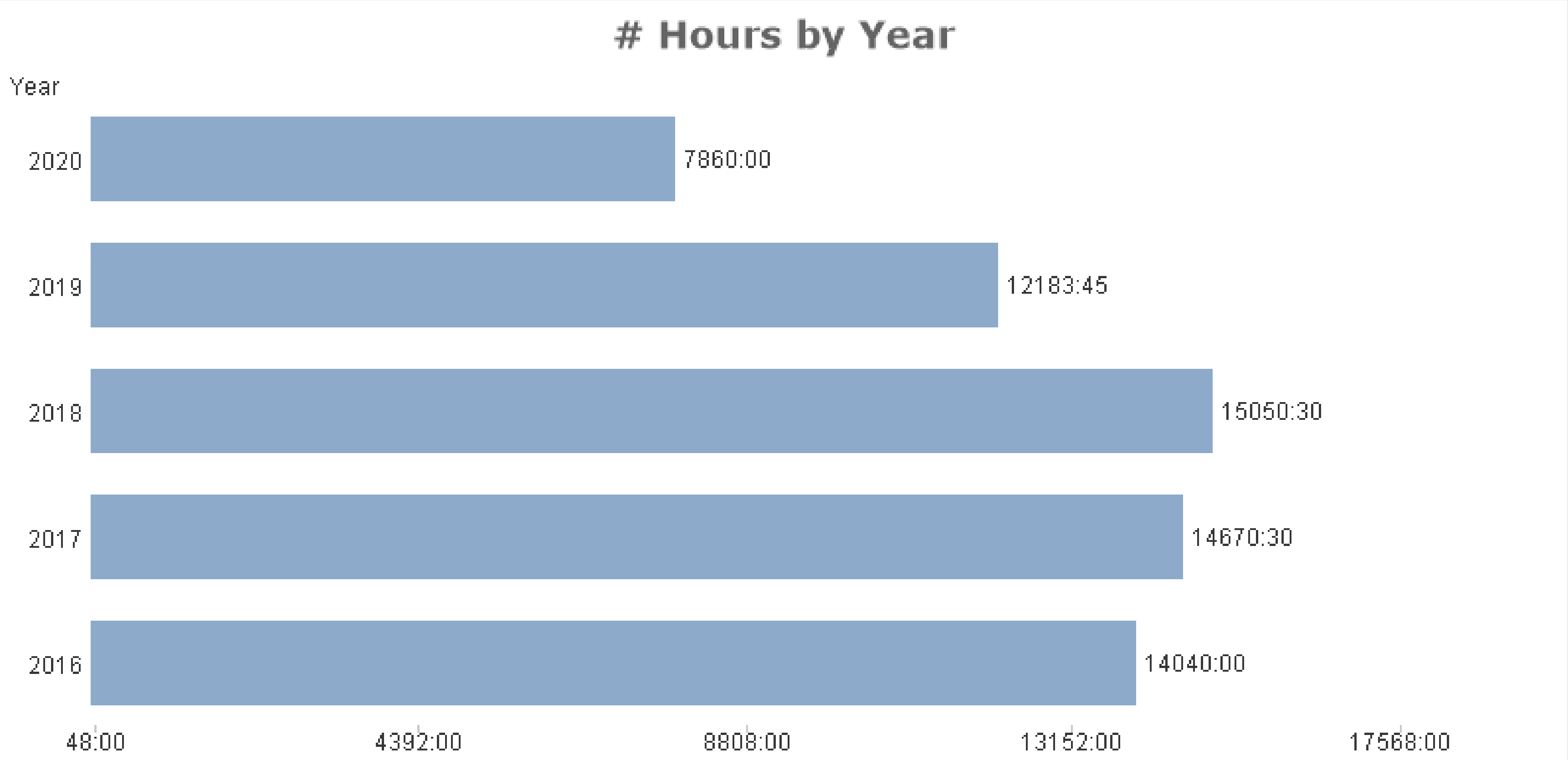
Weekend Hours
1928:15

SQFT	# Events	Peer Category	# Total Hours	# Weekend Hours	# After Hour Usage
462,415	2,825	Public K-12	10795:15	1928:15	8104:45

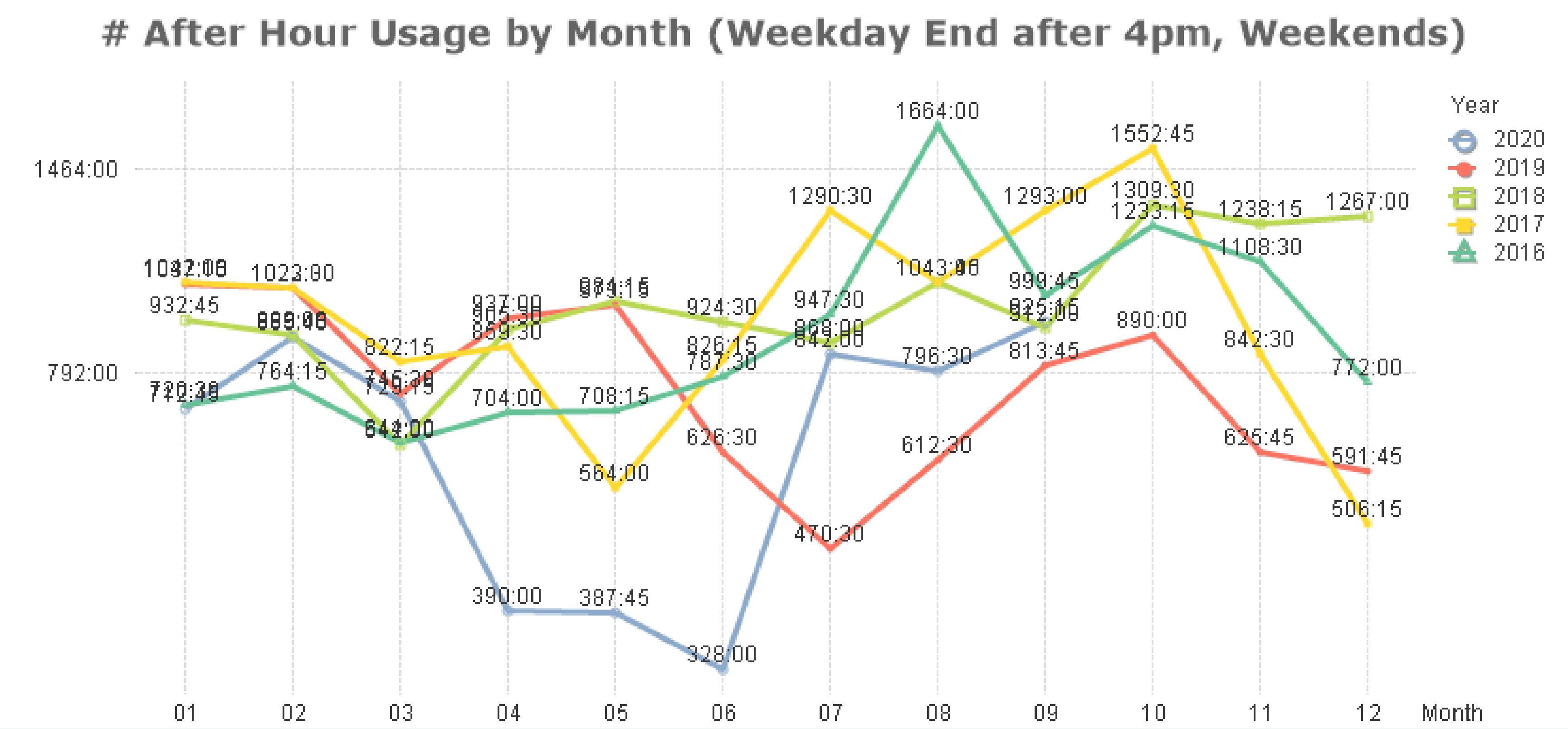
Total Hours by Month



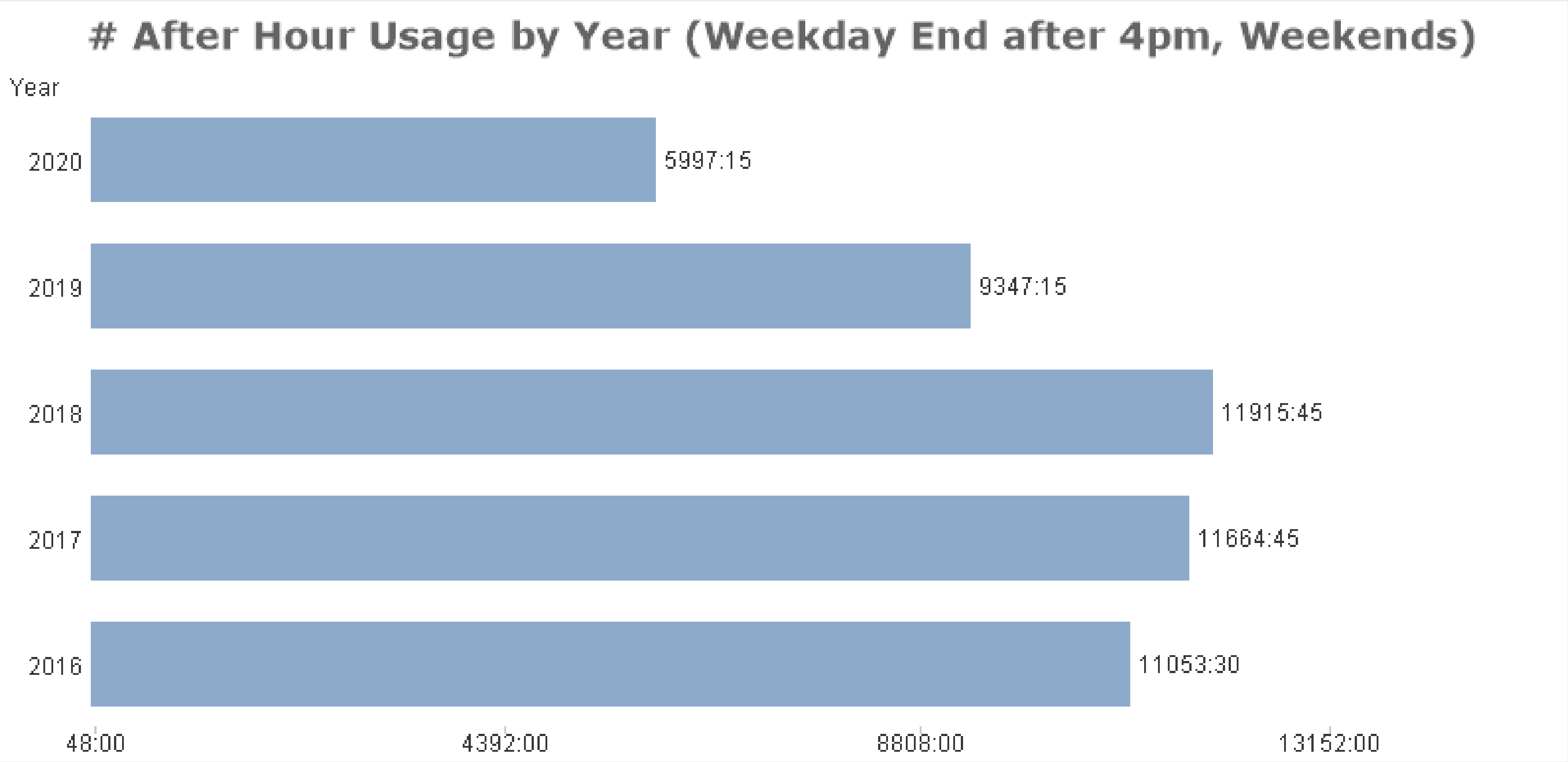
Total Hours by Year



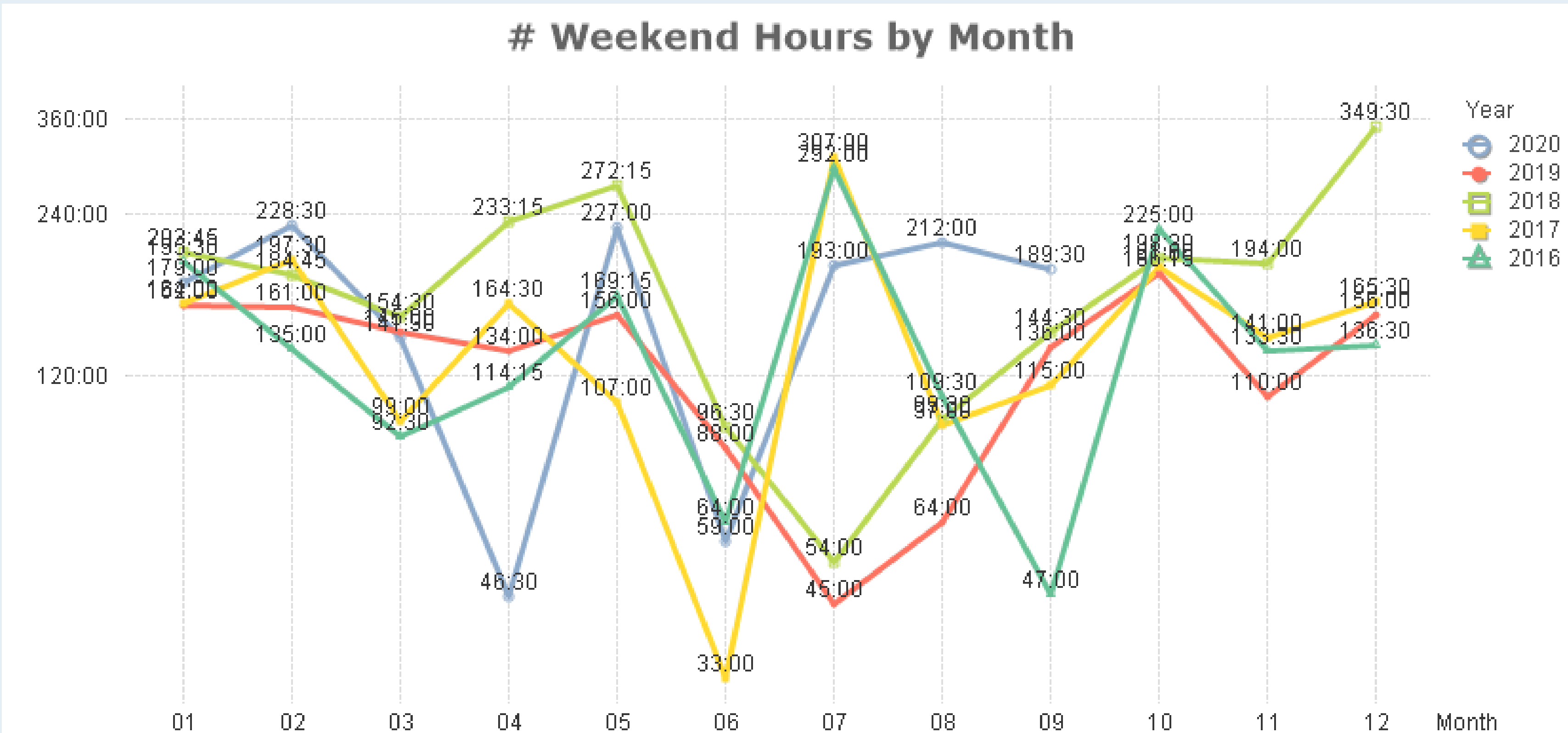
Total After Hours Used by Month



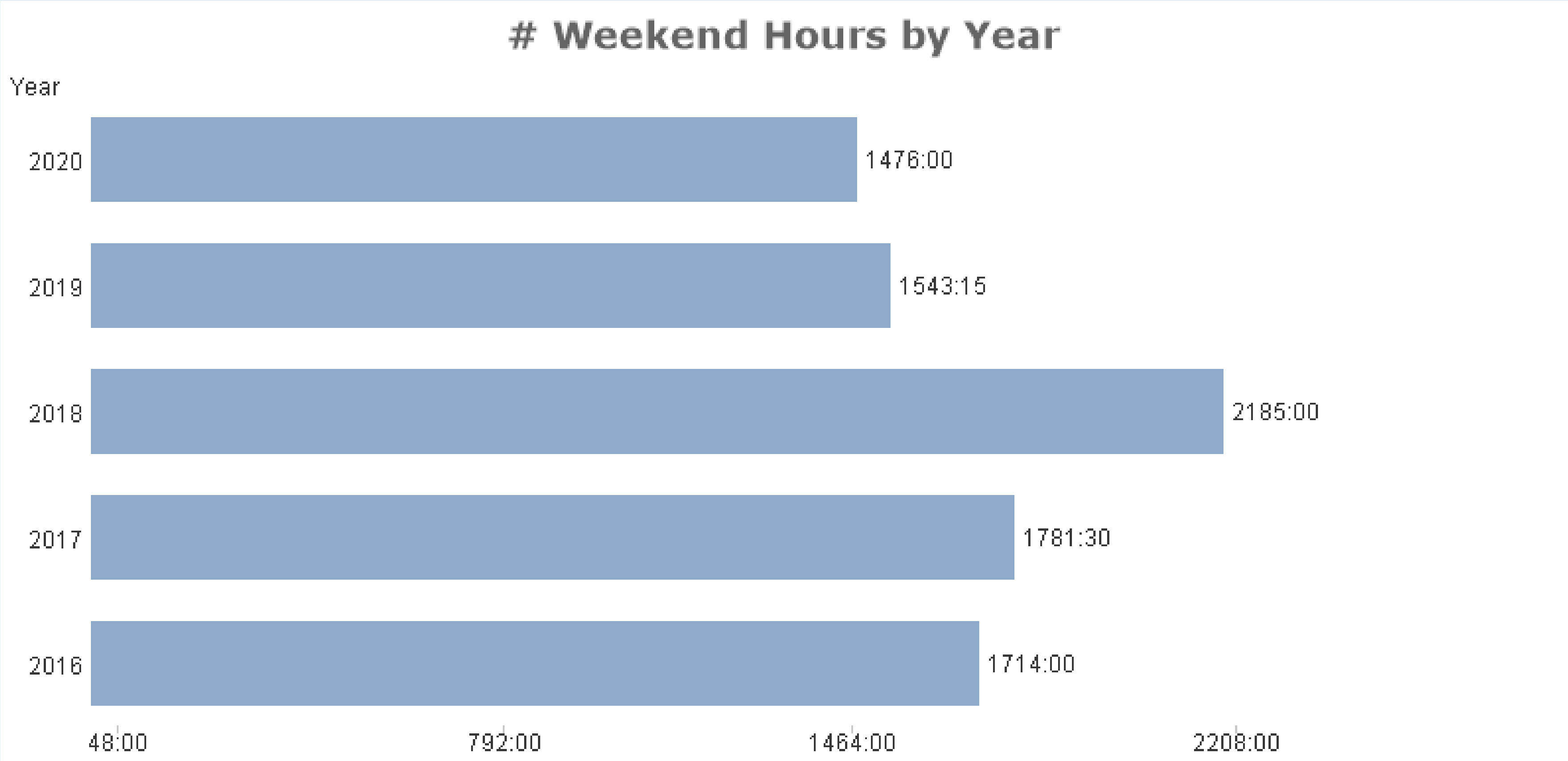
Total After Hours Used by Year



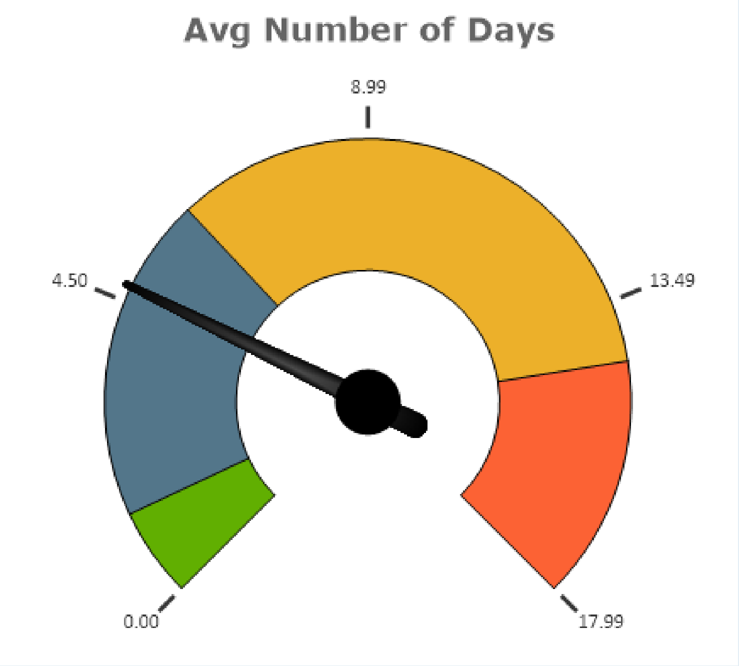
Total Weekend Hours by Month



Total Weekend Hours by Year



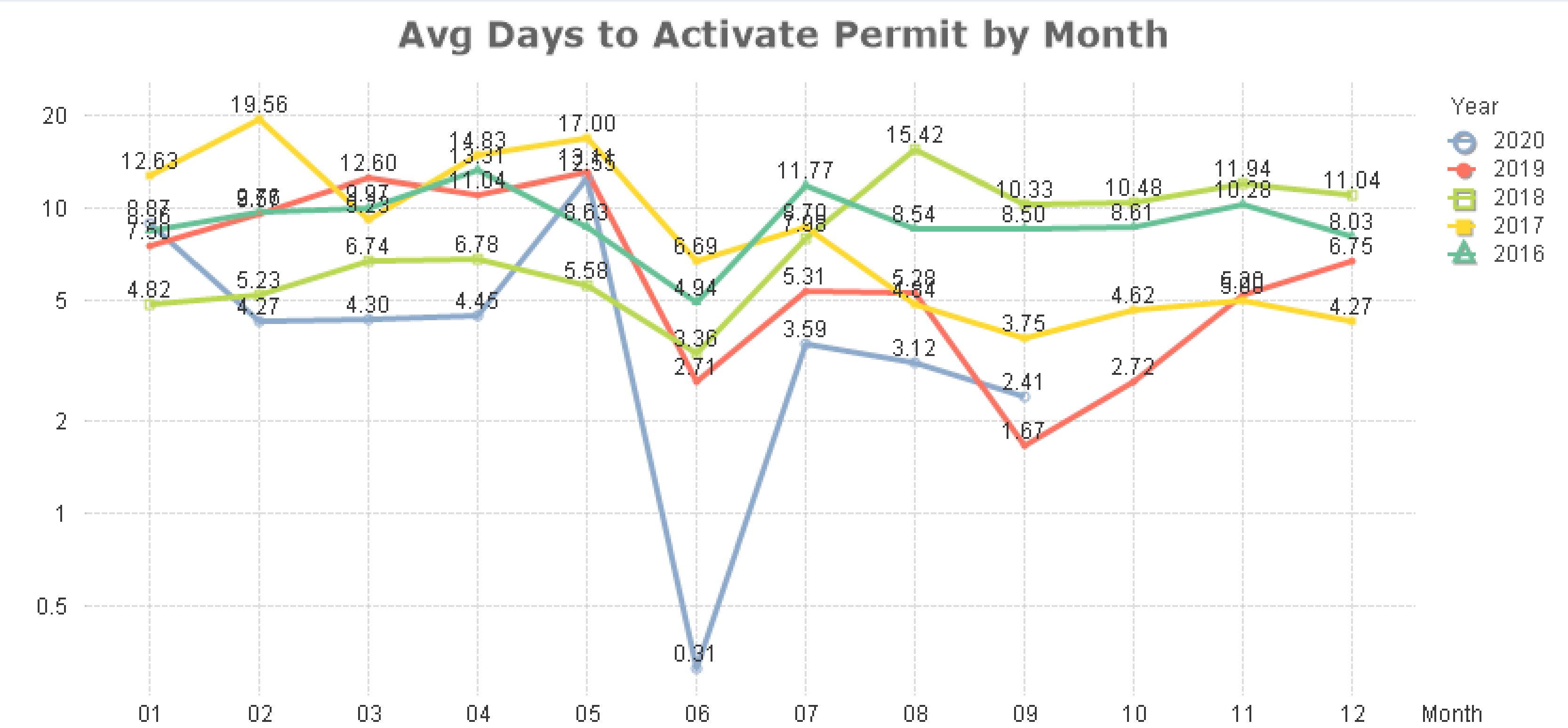
Average Days to Activate Permits



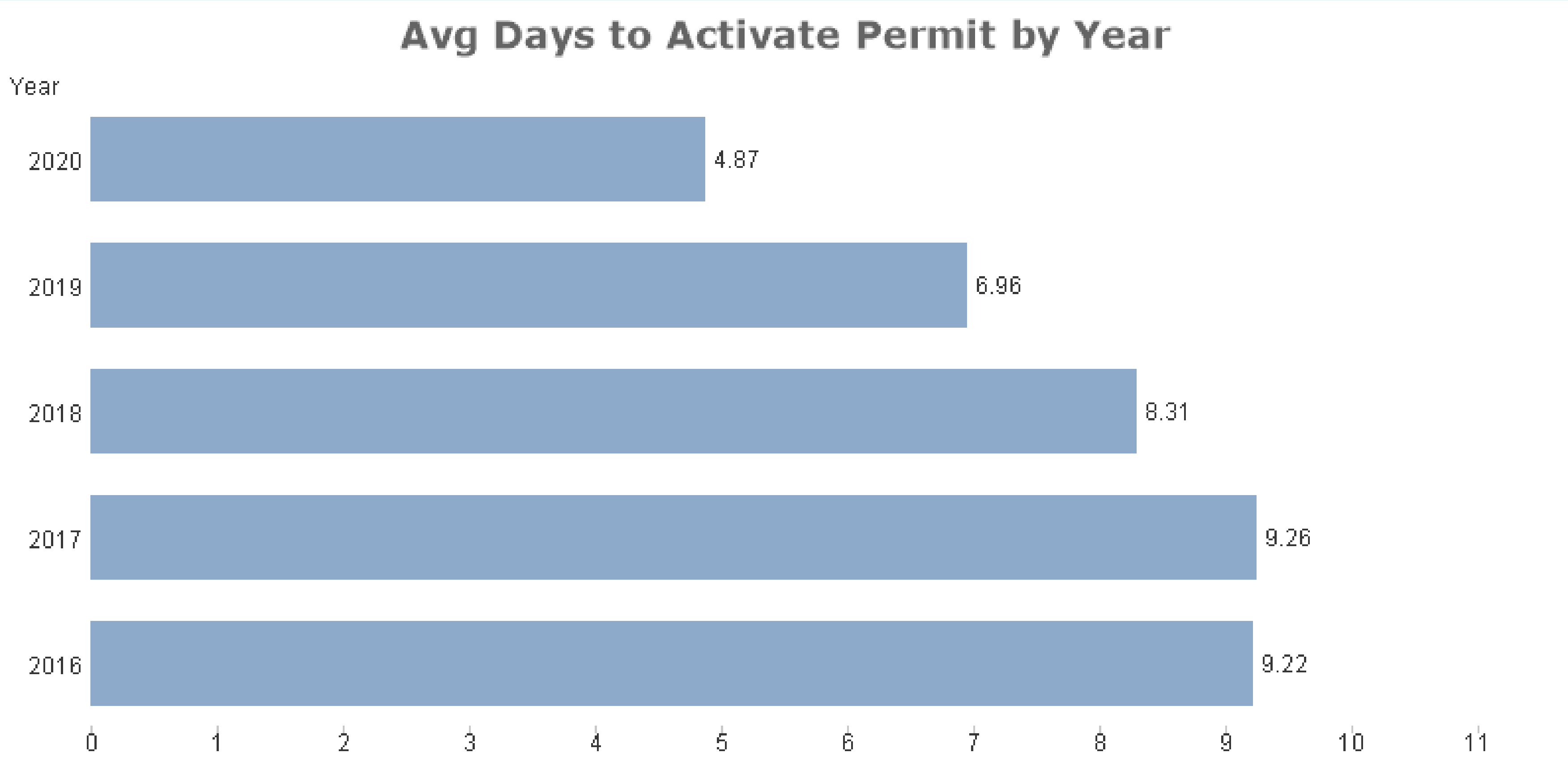
# of Permits / Schedules	Your Value	Peer Category	Low 20%	Median	Top 20%
872	4.73	Public K-12	1.32	6.12	14.39

Average cycle time (number of days) between community facility use requests and approval of the community facility use request.

Avg Days to Activate by Month



Avg Days to Activate by Year



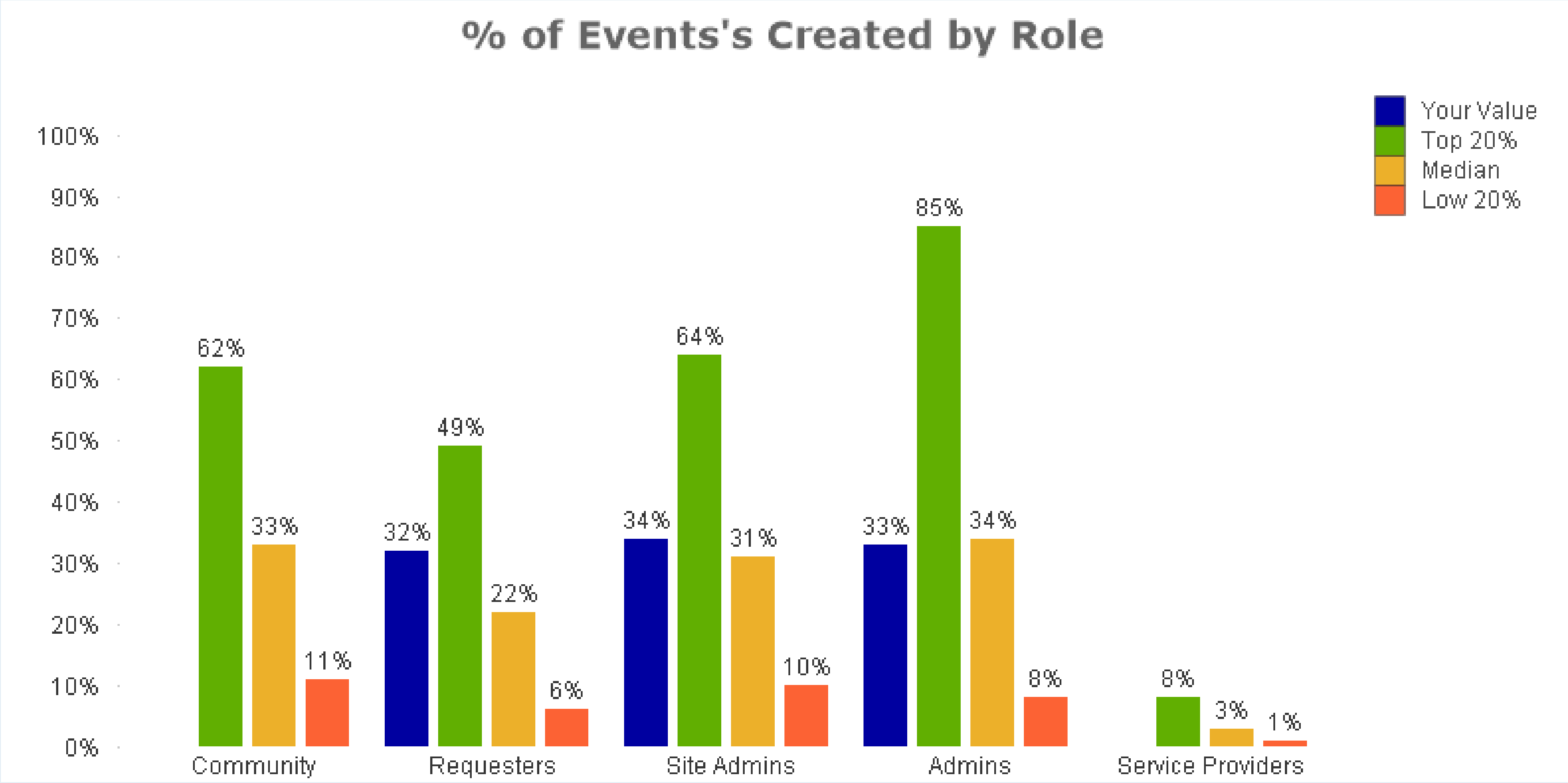
% of Activated Events Altered or Changed

% of Events Altered
4%

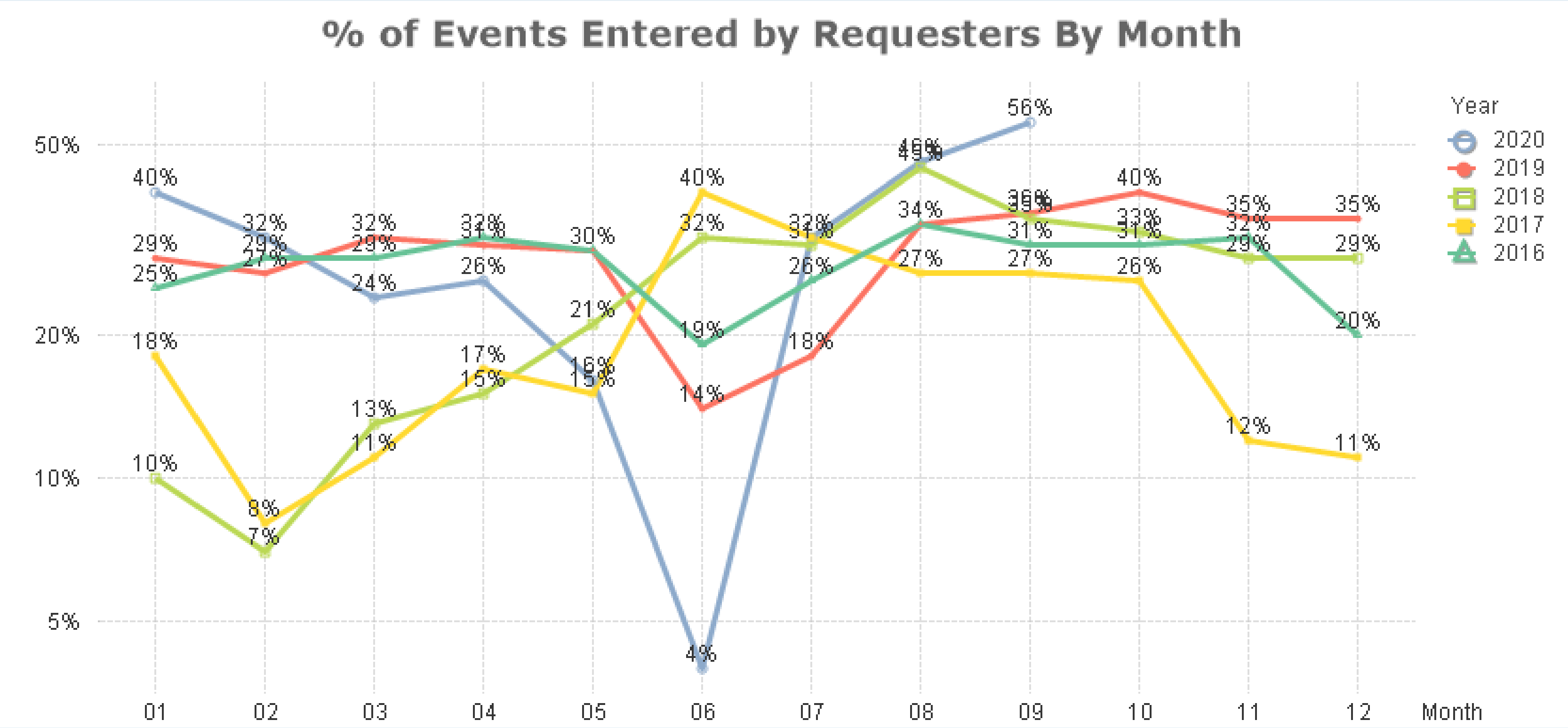
Peer Category	# Permits	# Events	# Events Changed	Low 20%	Median	High 20%
Public K-12	872	2,825	100%	2%	4%	7%

This KPI is an indicator of much chaos you have with your events process. If you have a higher percentage then you have a lot of events that get moved around or a lot of conflicts that cause you to move events to alternate locations, dates or times

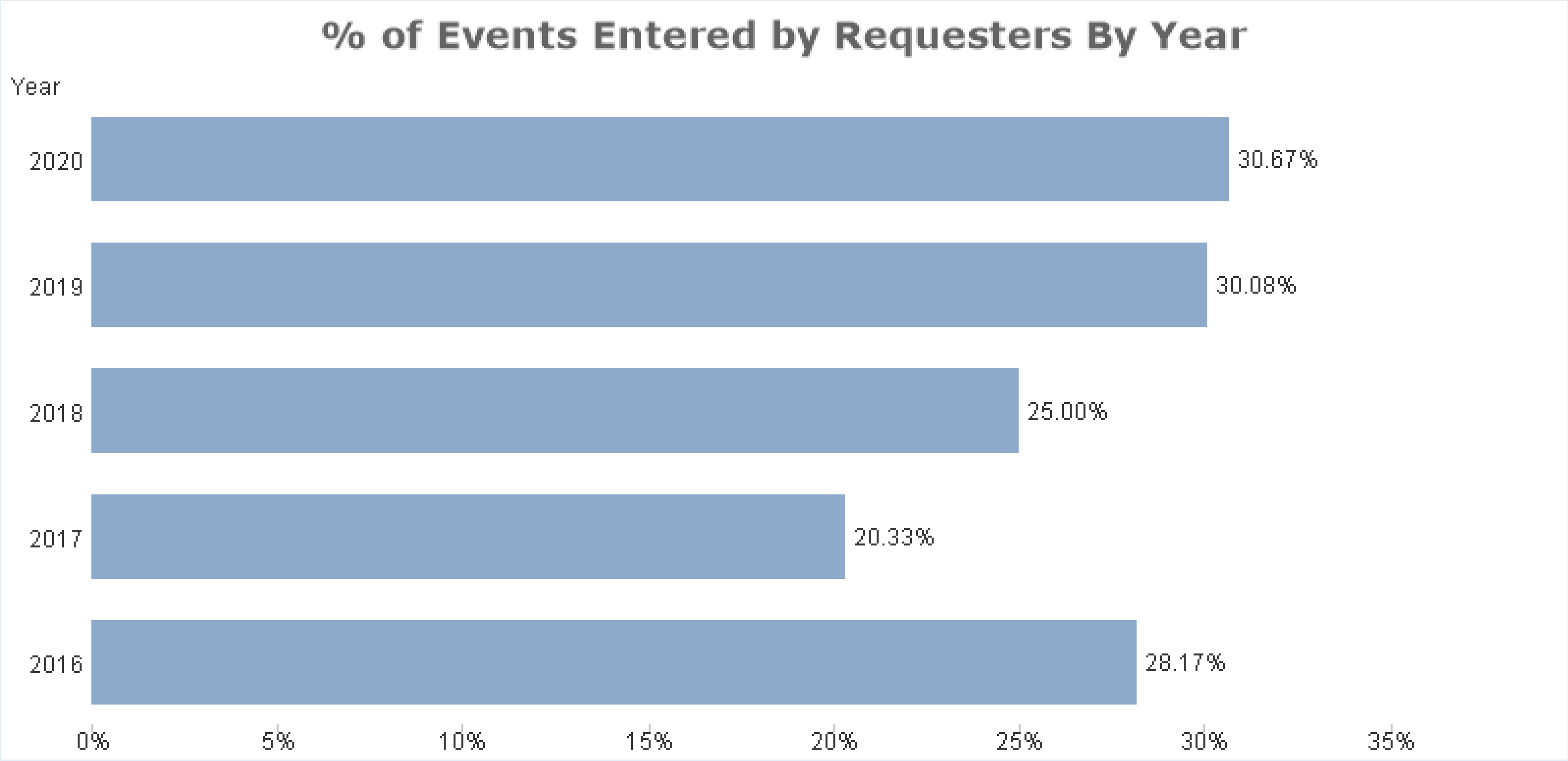
Who Submits Event Requests?



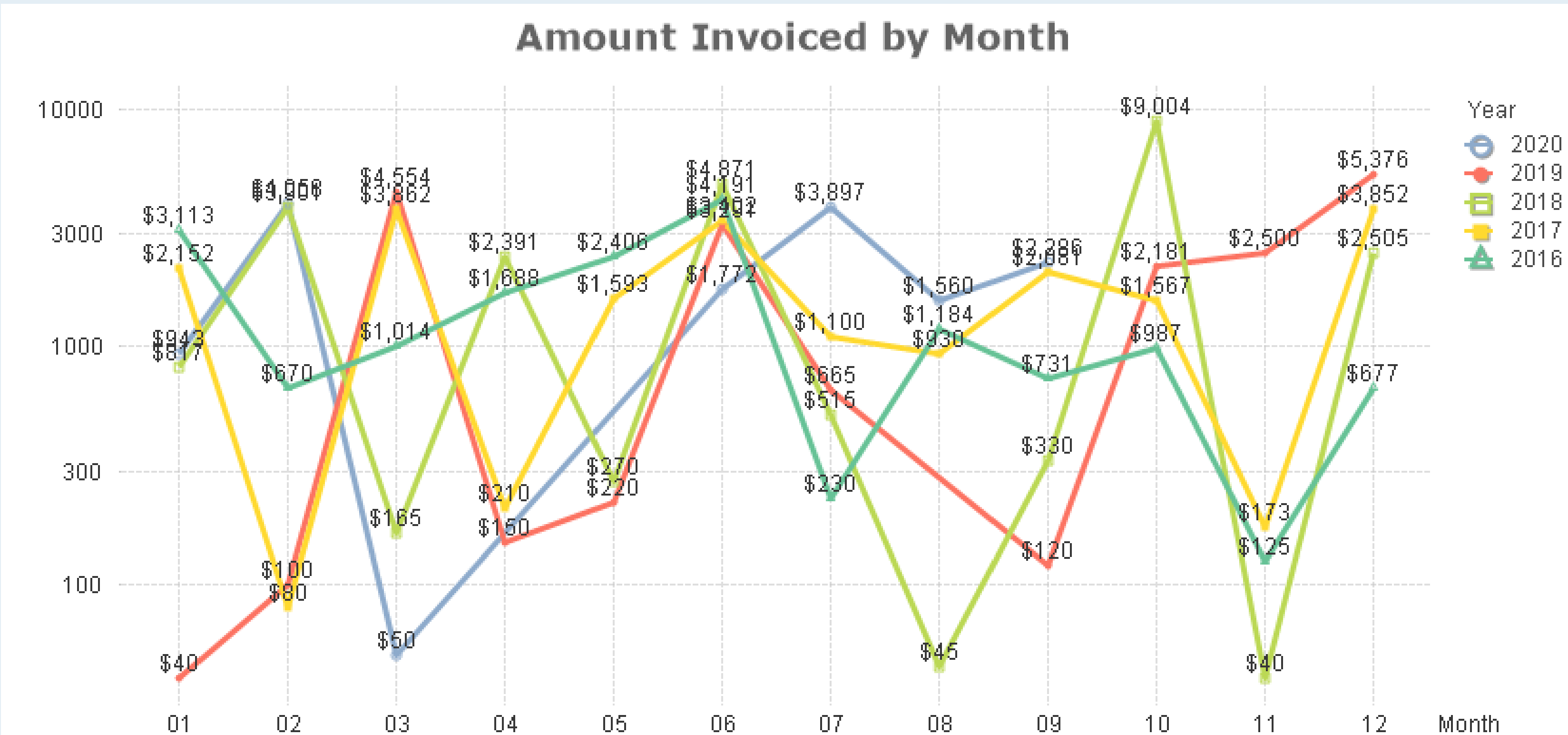
% of Events Submitted By Requesters by Month



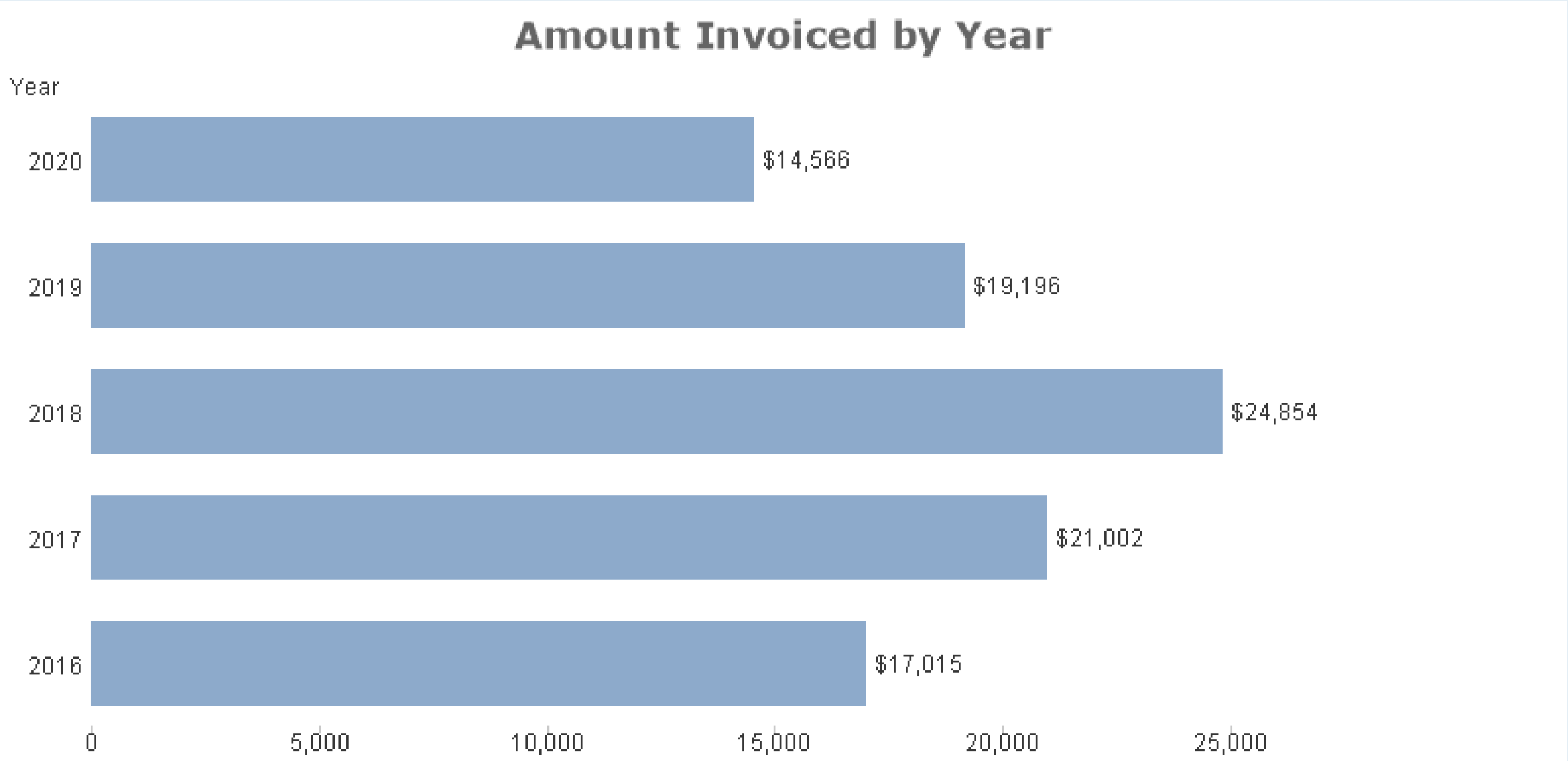
% of Events Submitted by Requesters by Year



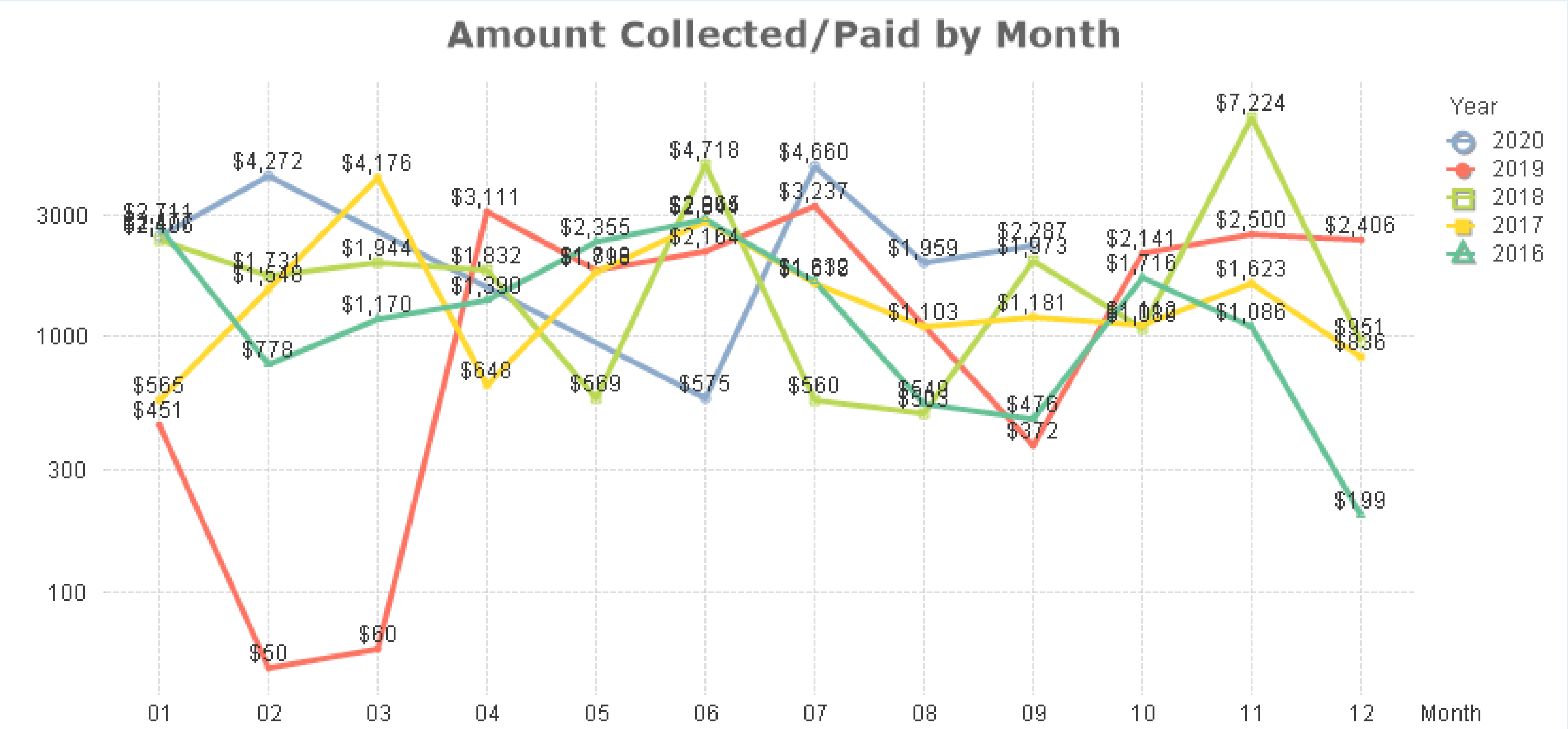
Amount Invoiced By Month



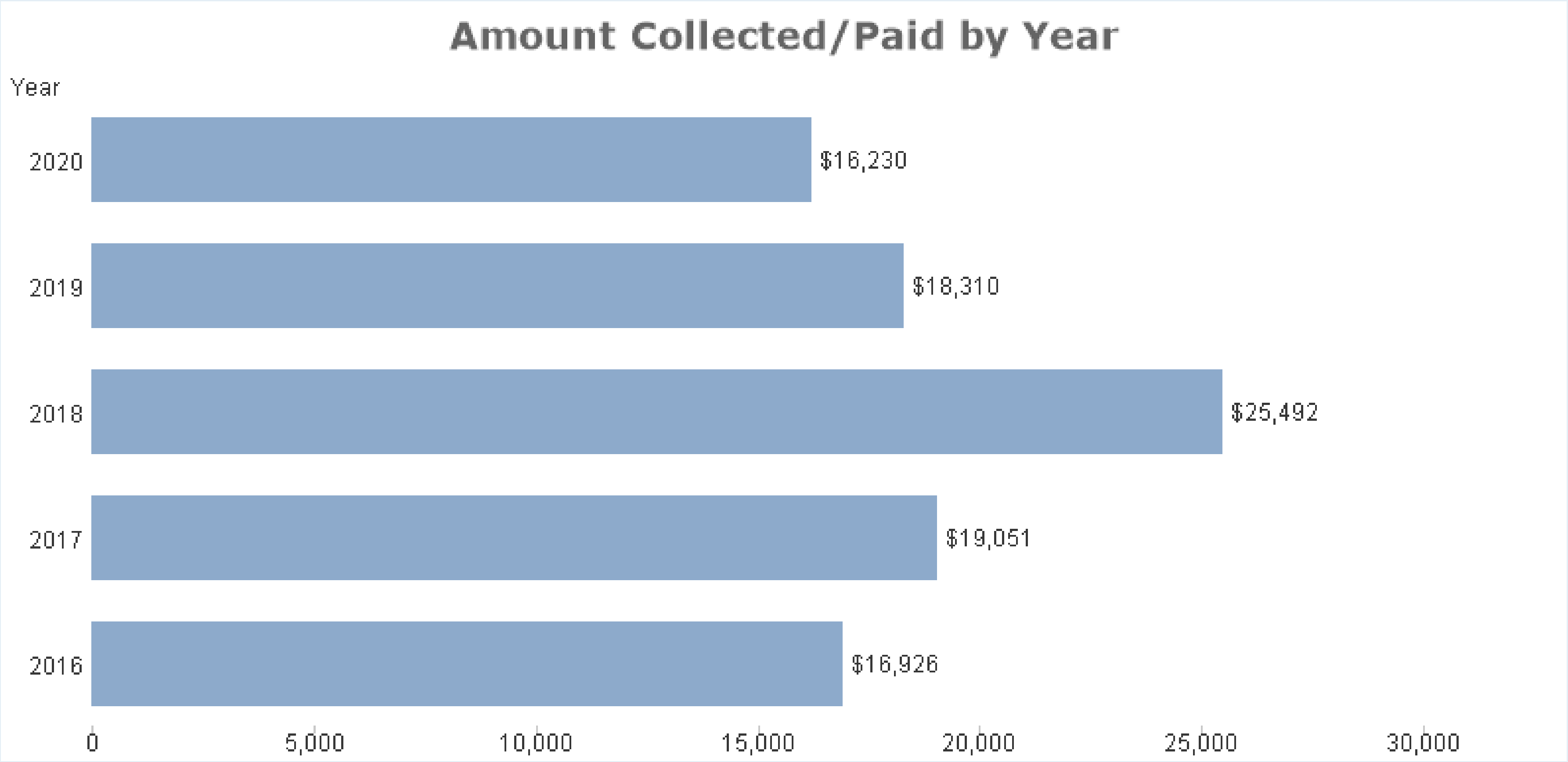
Amount Invoiced by Year



Amount Paid by Month



Amount Paid by Year



Tasks and Jobs from Events

Tasks from Events
3,528

WOs Generated

Peer Category	# Tasks from Events	# WOs from Events
Public K-12	3,528	0.00

Number of schedule tasks created and those converted to Work Order or Ticket requests.

Maintenance Executive Overview Briefing

Cleburne ISD

2020-09

Categories

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

maintenance

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

preventive

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

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years, plus current year

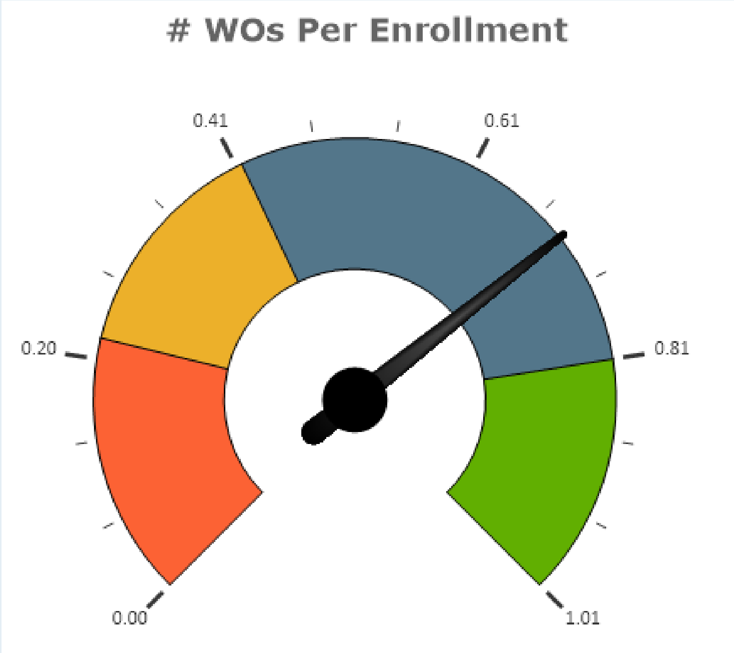
Total Number of Work Orders

of WOs
4,951

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
4,615	336

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

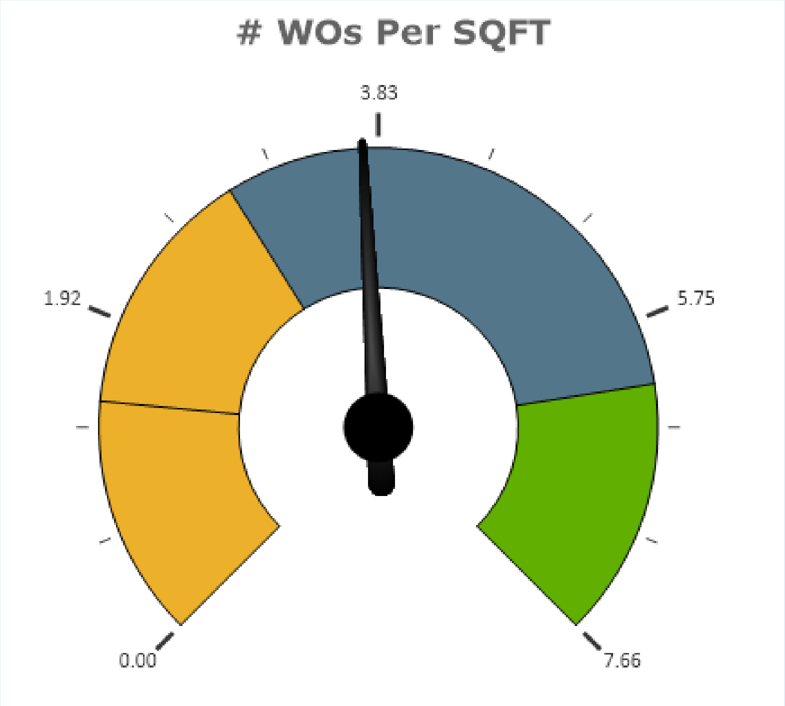
WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	4879	0.70	Public K-12	3,278	0.22	0.41	0.81

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)

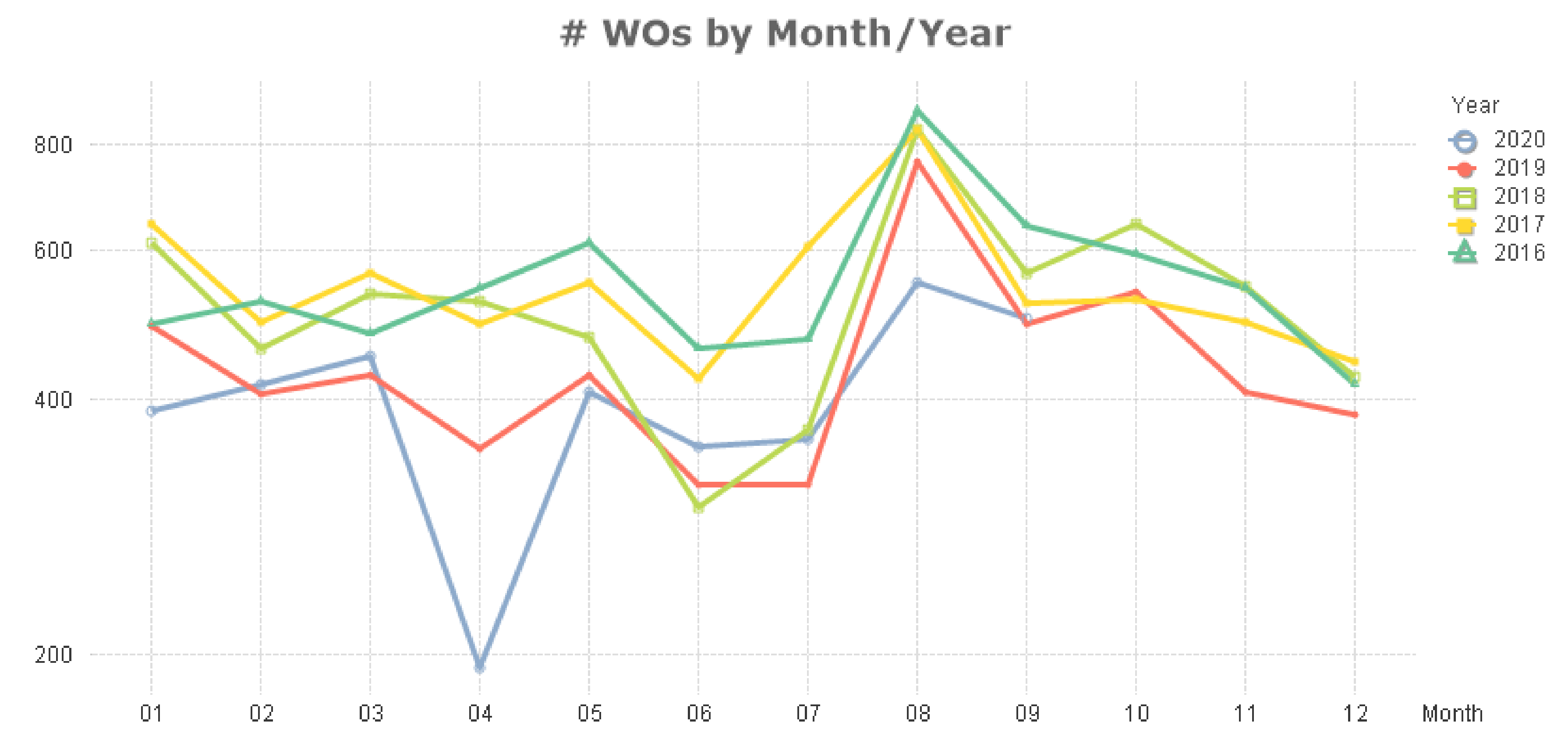
WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,305,674	4,879	3.74	Public K-12	3,278	1.43	2.92	6.13

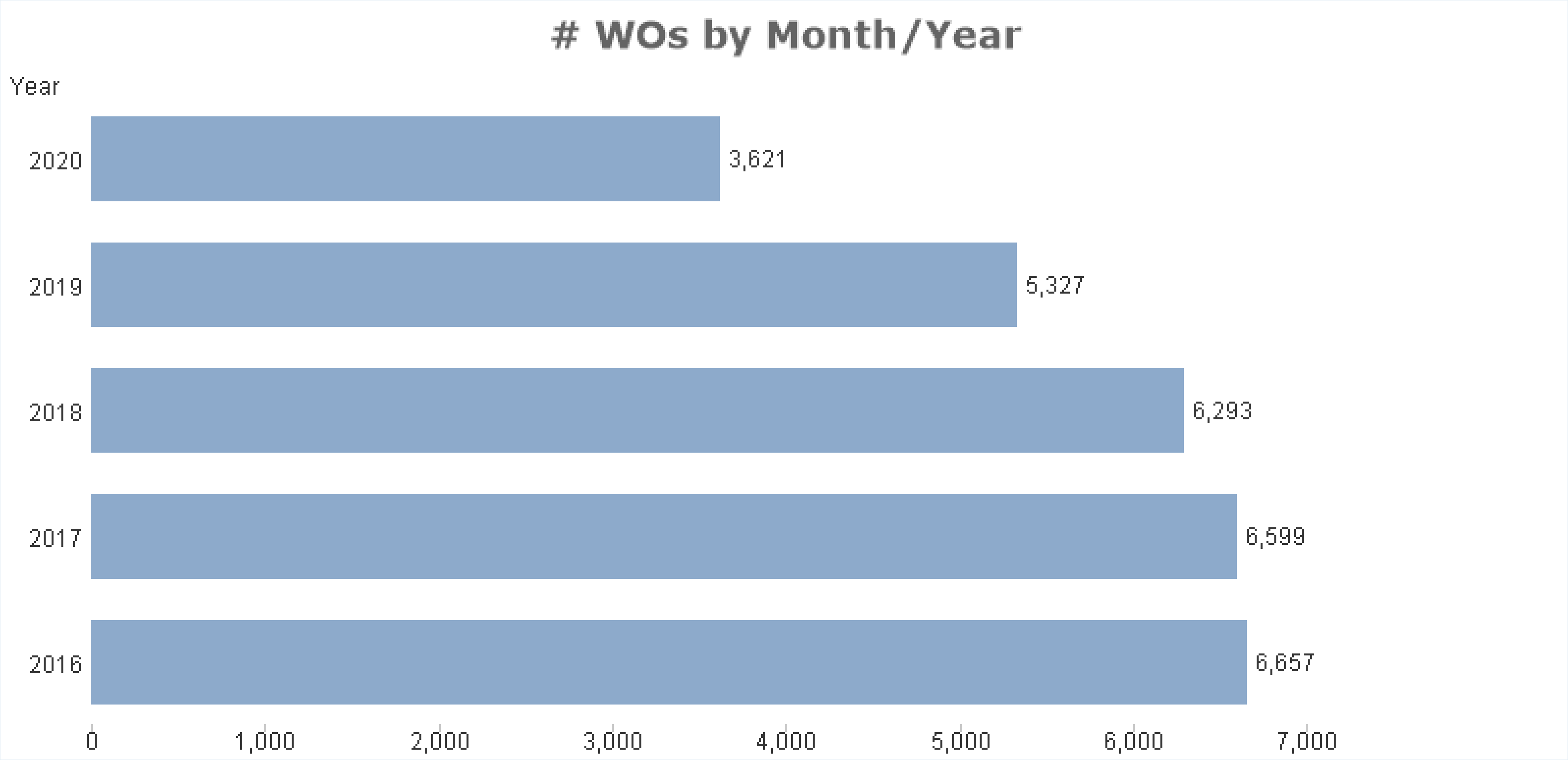
Total count of work orders for a 12 month rolling window *(this month – last 12 months, ignores rejected work)* divided by the total sum of square footage and then multiplied by 1,000.

Total # of WOs by Month/Year



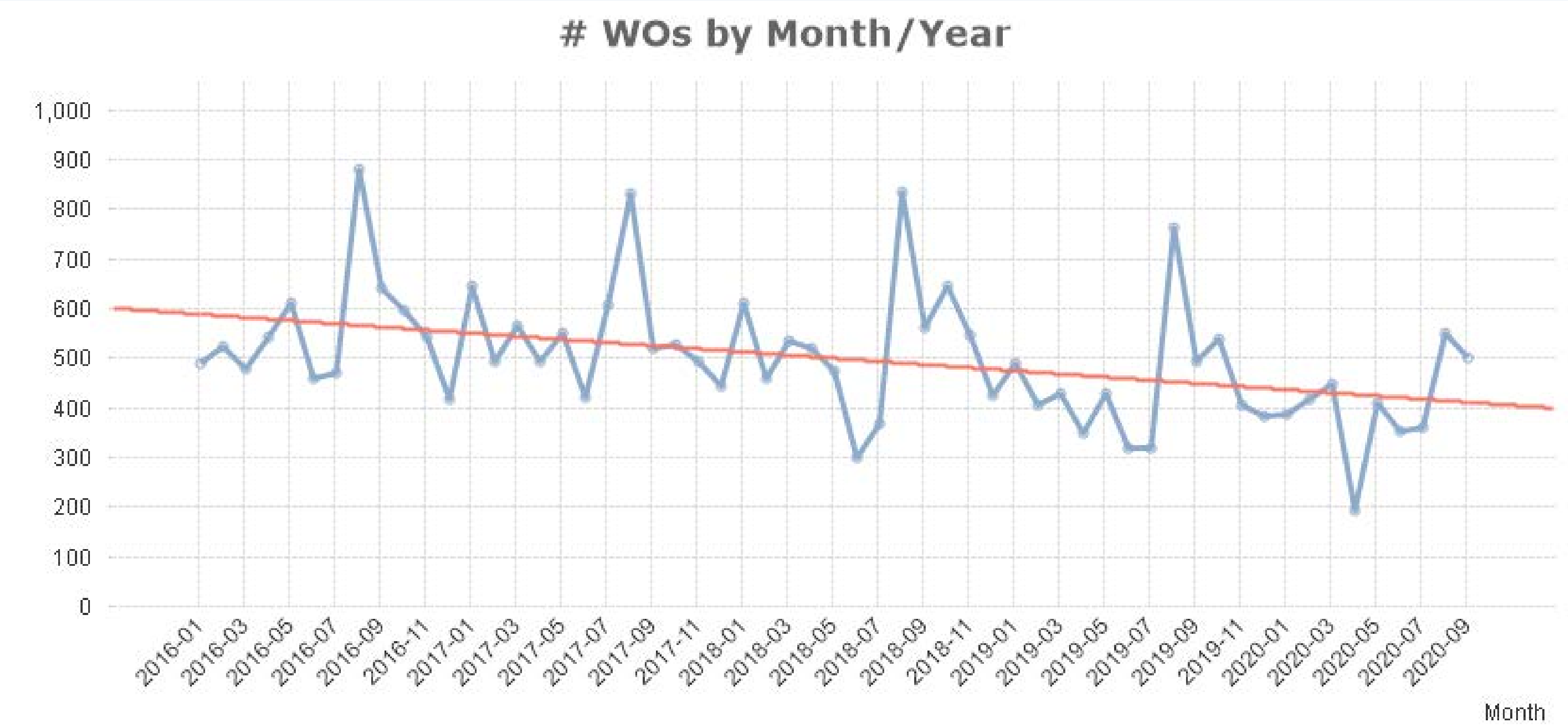
Trend: Past 3 Years, plus current date: based on Created Date

Total # of WOs by Year



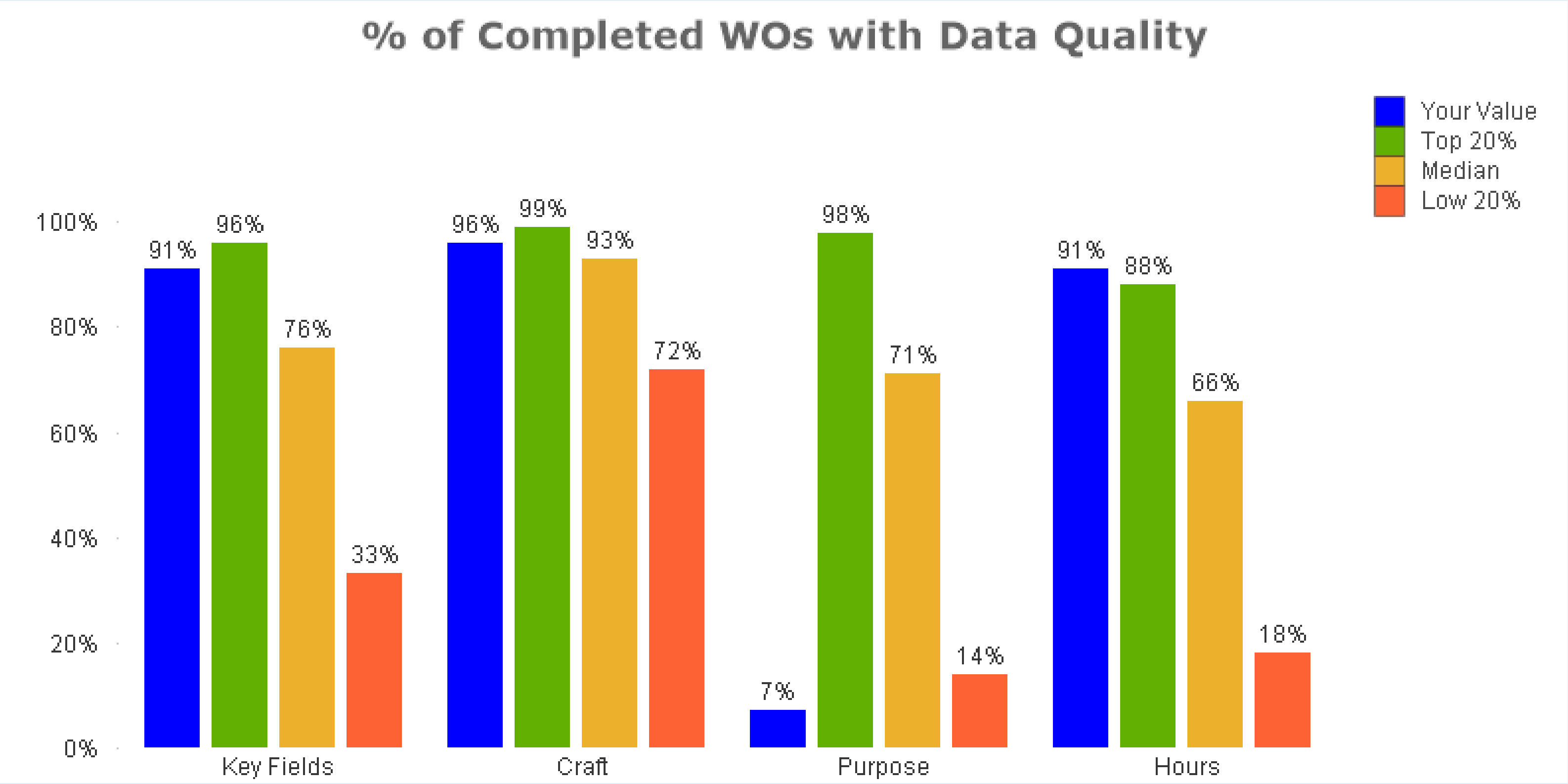
Trend: Past 3 Years, plus current date: based on Created Date

Total # of WOs by Year



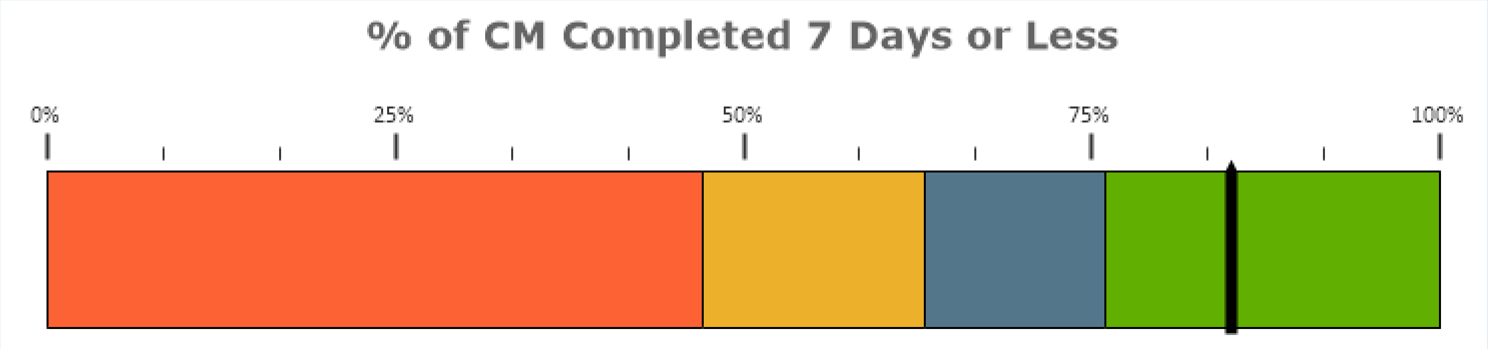
Trend: Past 3 Years, plus current date: based on Created Date

% of Completed Work with Data Quality



Key Fields: WO has to have 6 of the following 8 conditions: Valid Location, Valid Area/Room#, Valid Craft, Valid Purpose, Valid Assigned To, Description of at least 20 characters, Action Taken of at least 10 characters and Either Labor Hours or WO Costs. (Rolling 12 Months)

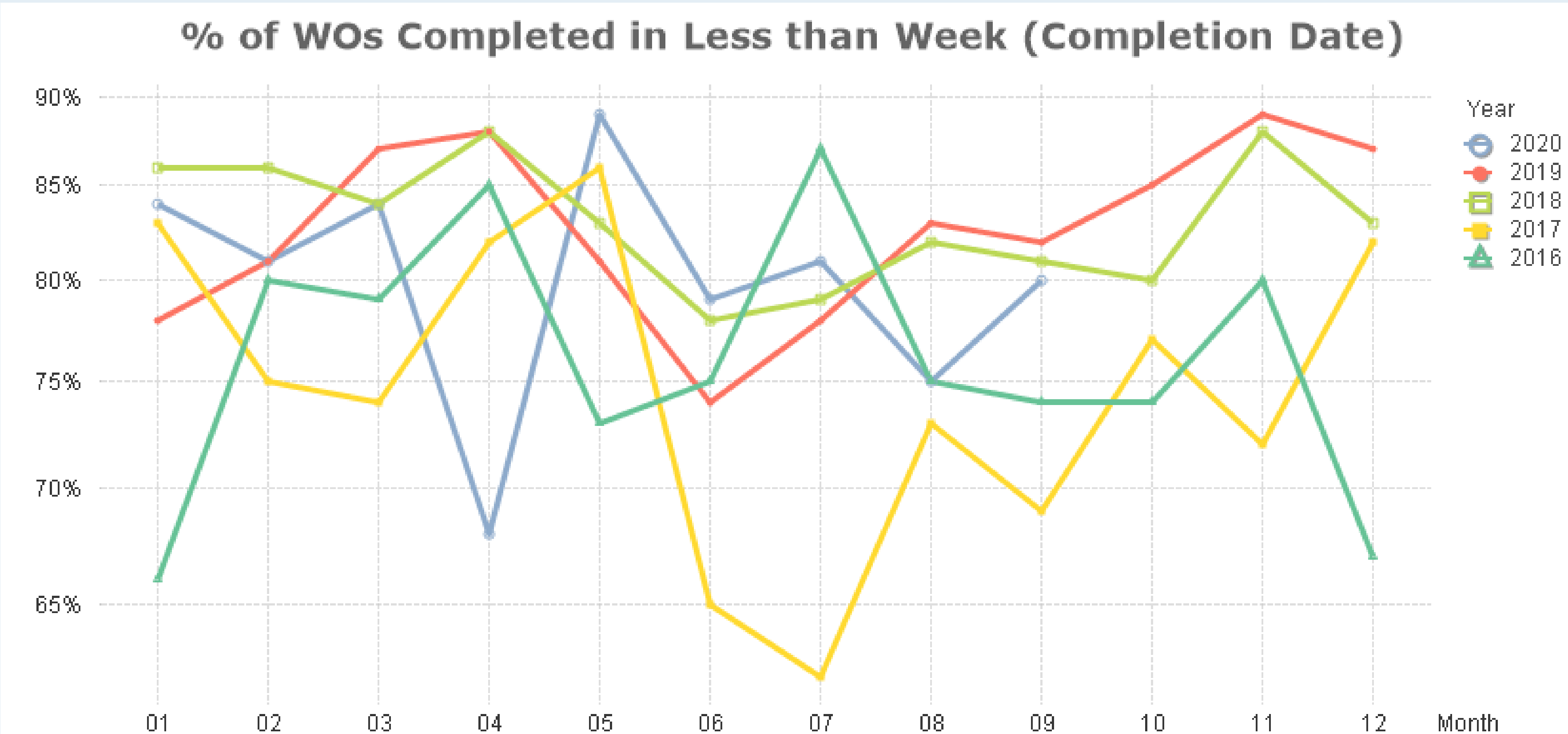
% of WOs Completed in Less than a Week



# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,431	85%	Public K-12	3,278	47%	63%	76%

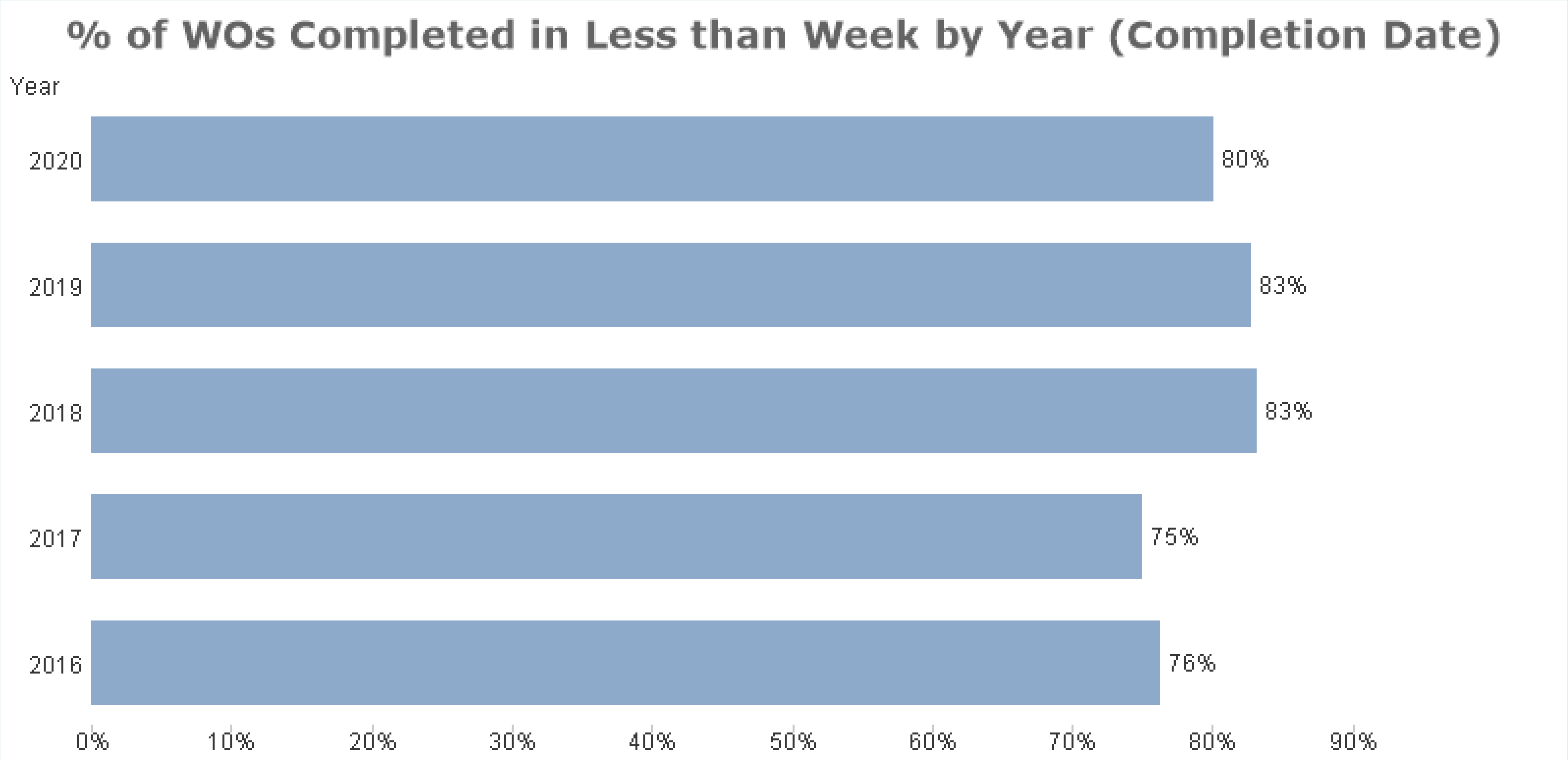
This KPI indicates how much work an institution is able to complete in 7 calendar days. Below the national average suggests potential process improvements for managing and completing work. Above the national average could be a sign you have embraced mobile, your staff completes their own work assignments 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



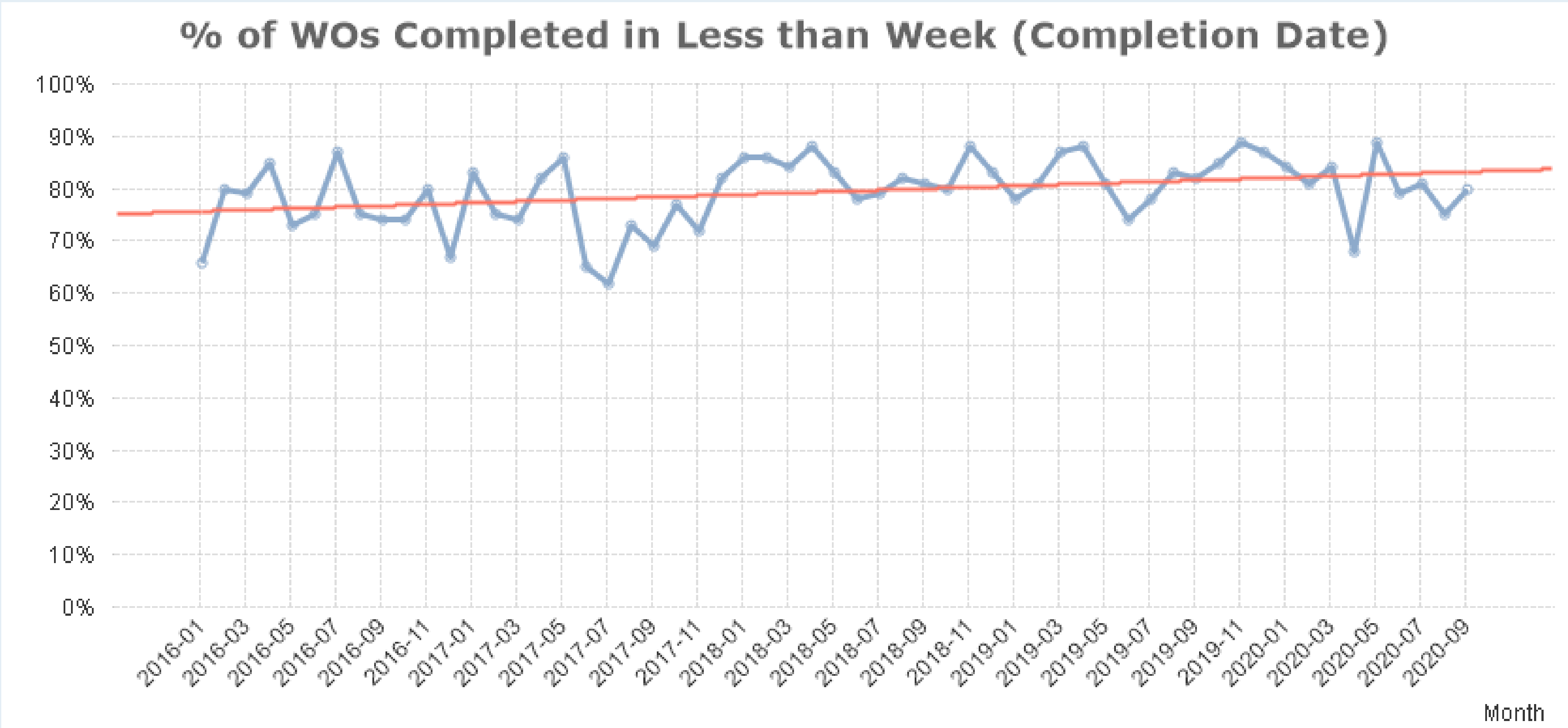
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

% CM WOs Completed in a Week by Year



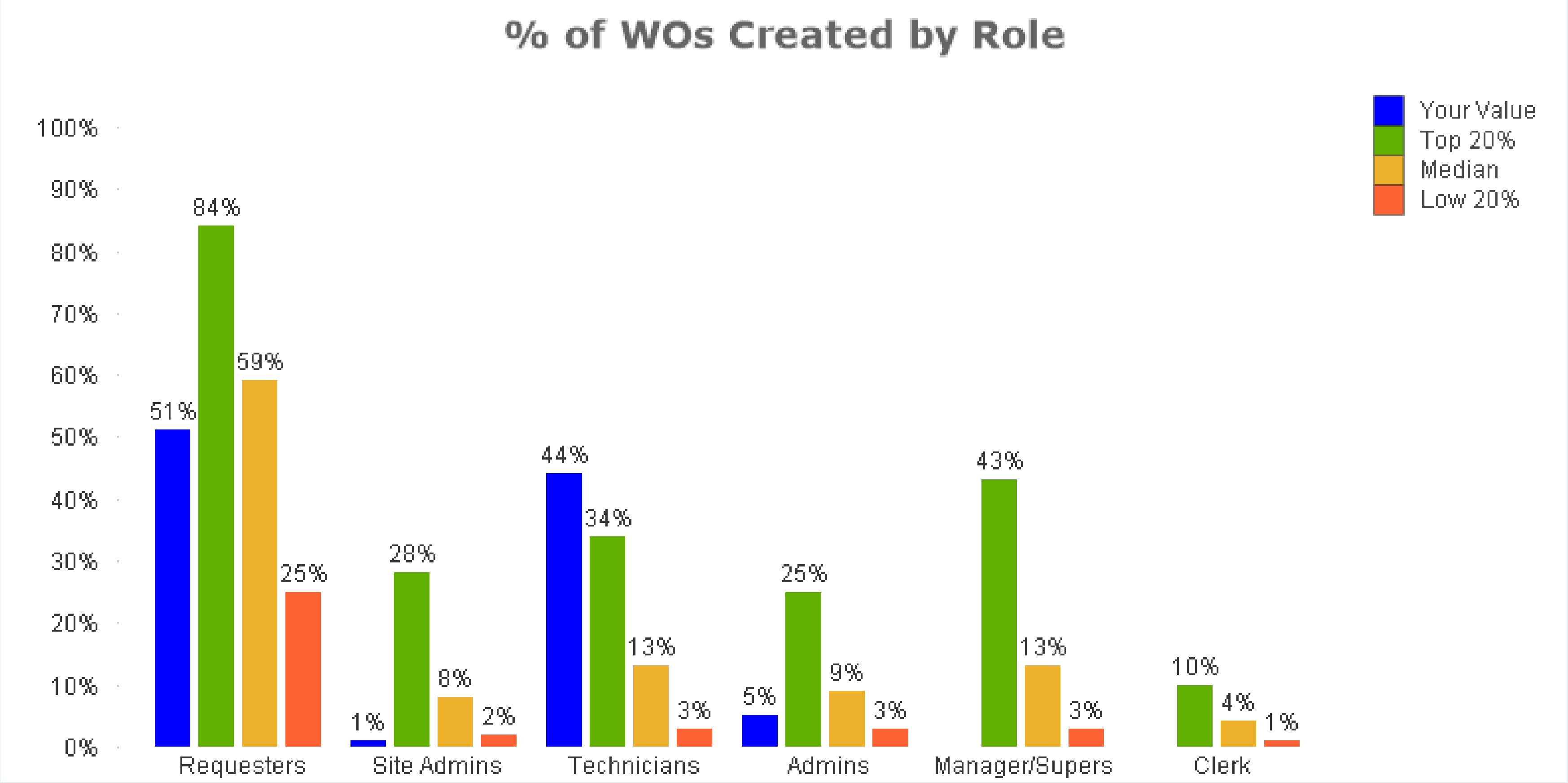
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



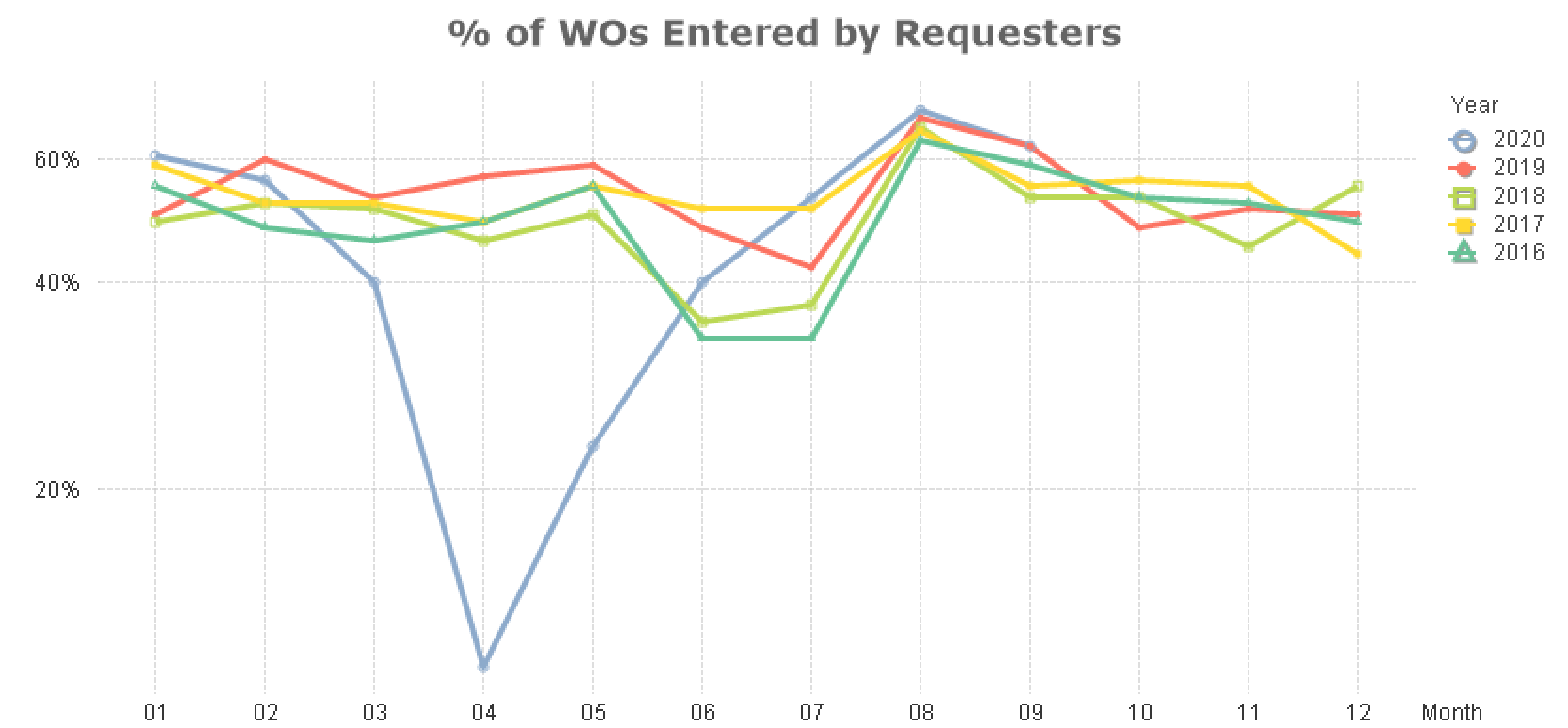
Trend: Past 3 Years, plus current date: based on Completion Date

Who Creates Work Orders?



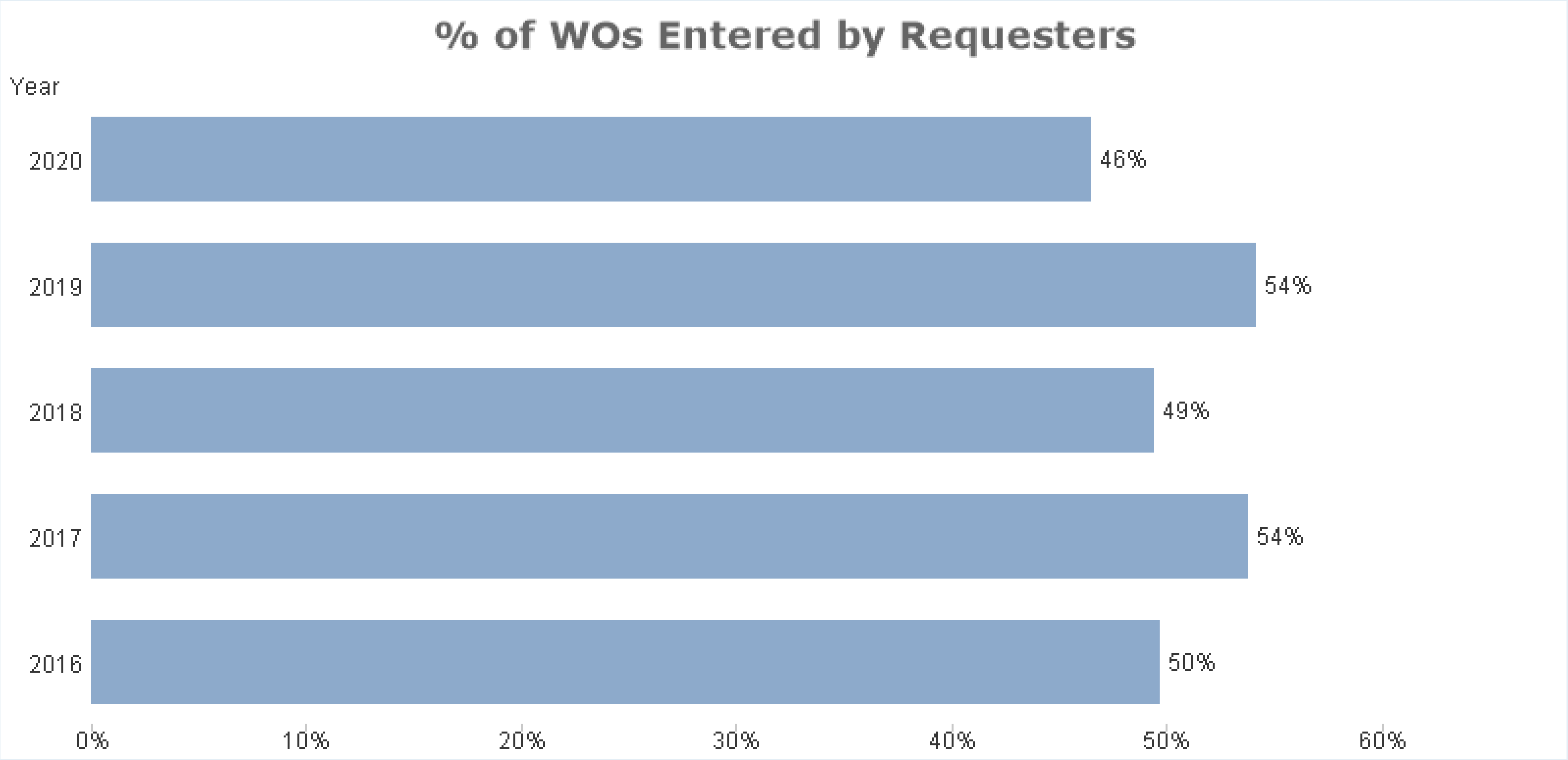
KPI: Rolling 12 Months

% of WOs from Request Portal



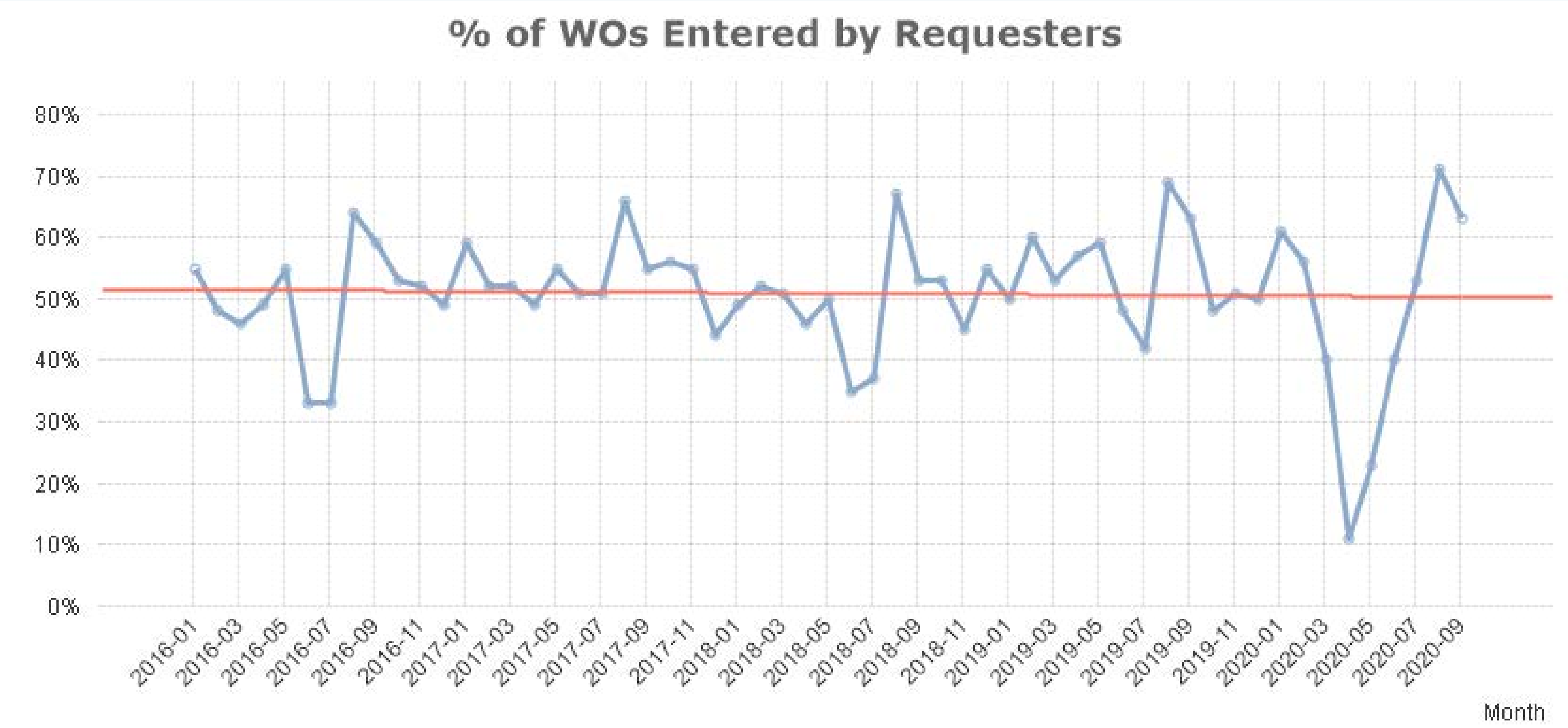
This metric measures how well you're getting your customers involved in the Request process. When customers are involved in the request to completion process with automatic email updates, customer satisfaction improves. When the requester portal is leveraged you are enhancing communication, increasing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

% of WOs from Request Portal



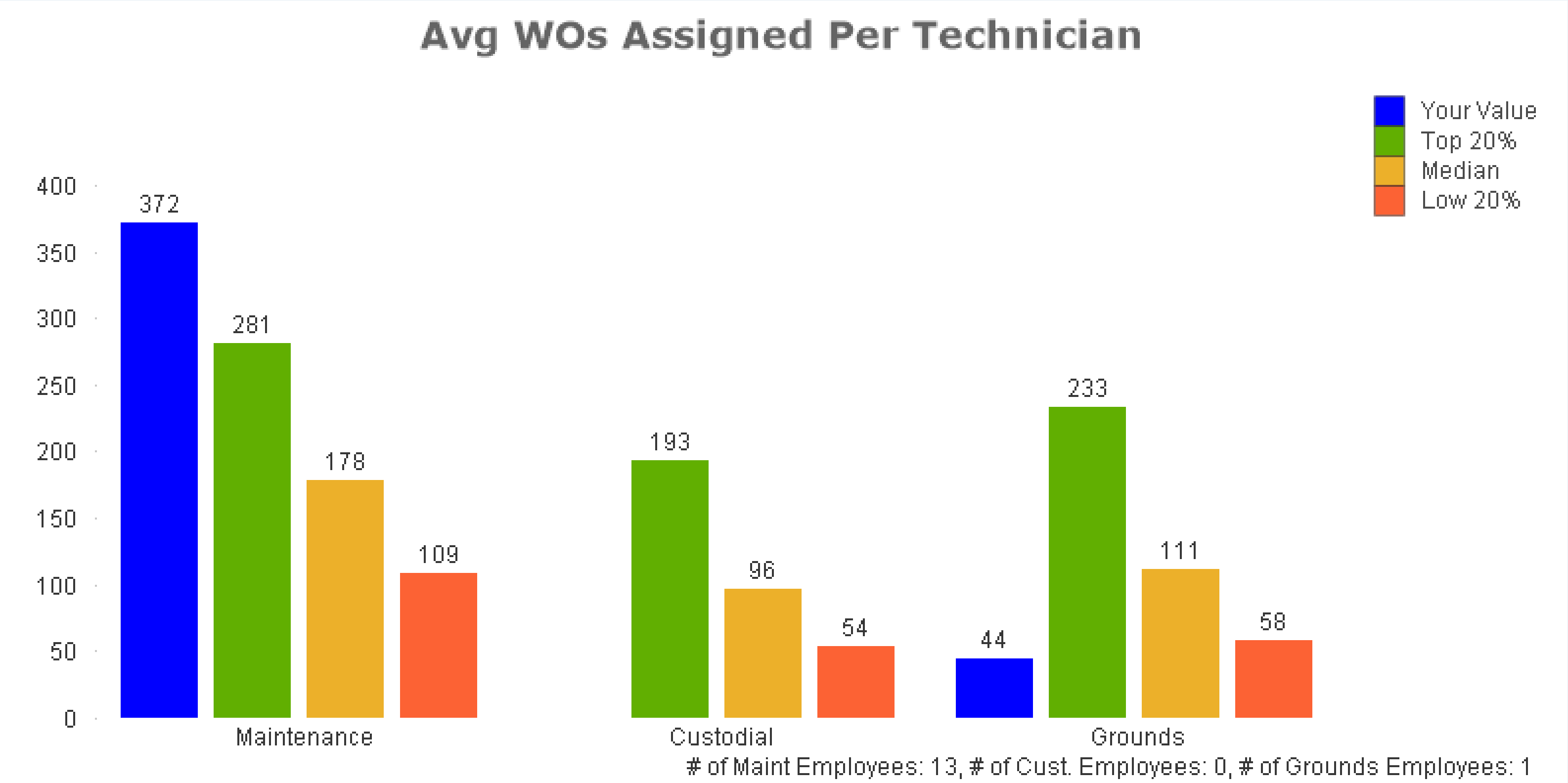
Trend: Past 3 Years, plus current date: based on Created Date

% of WOs from Request Portal



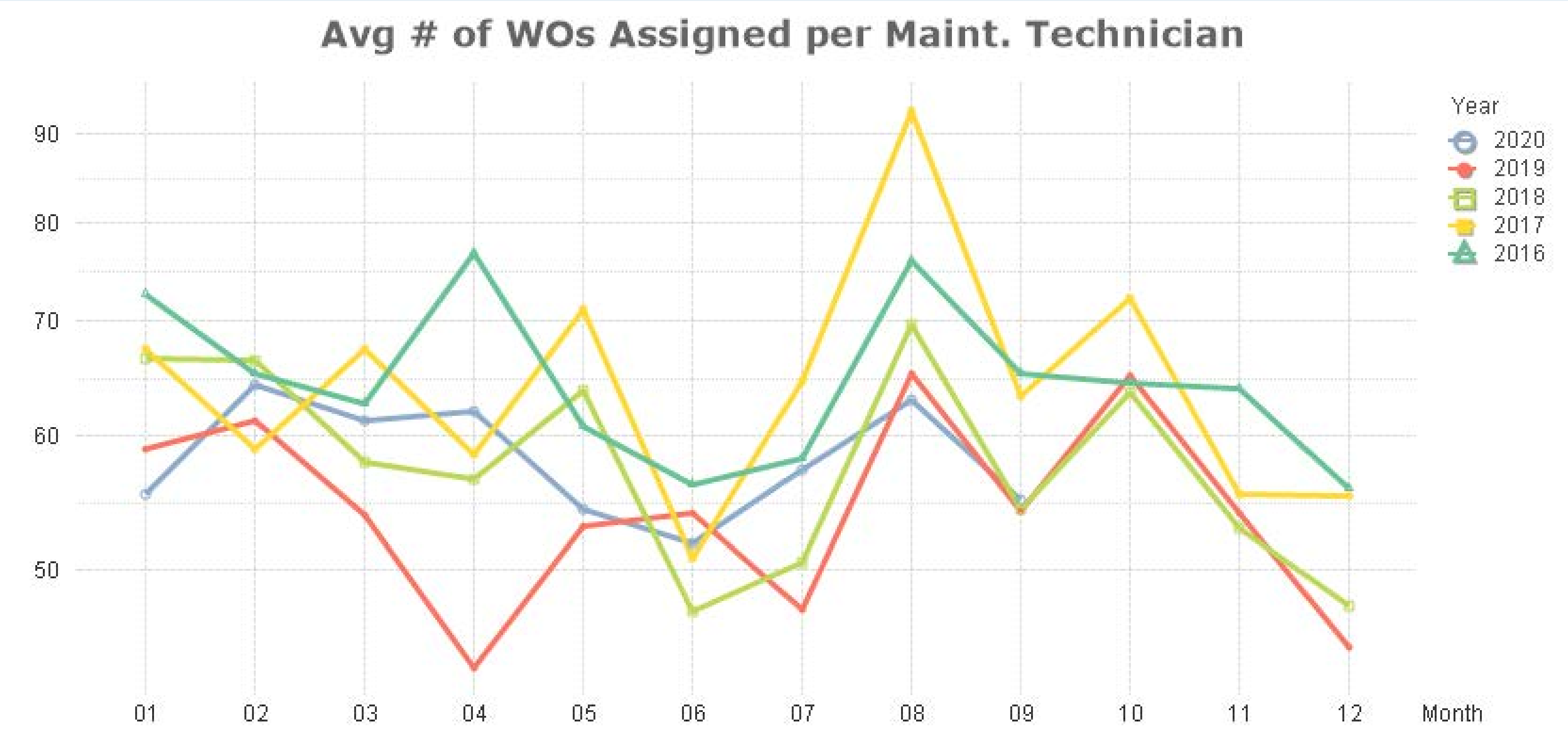
Trend: Past 3 Years, plus current date: based on Created Date

Average Count of Work Orders Per Employee Per Year



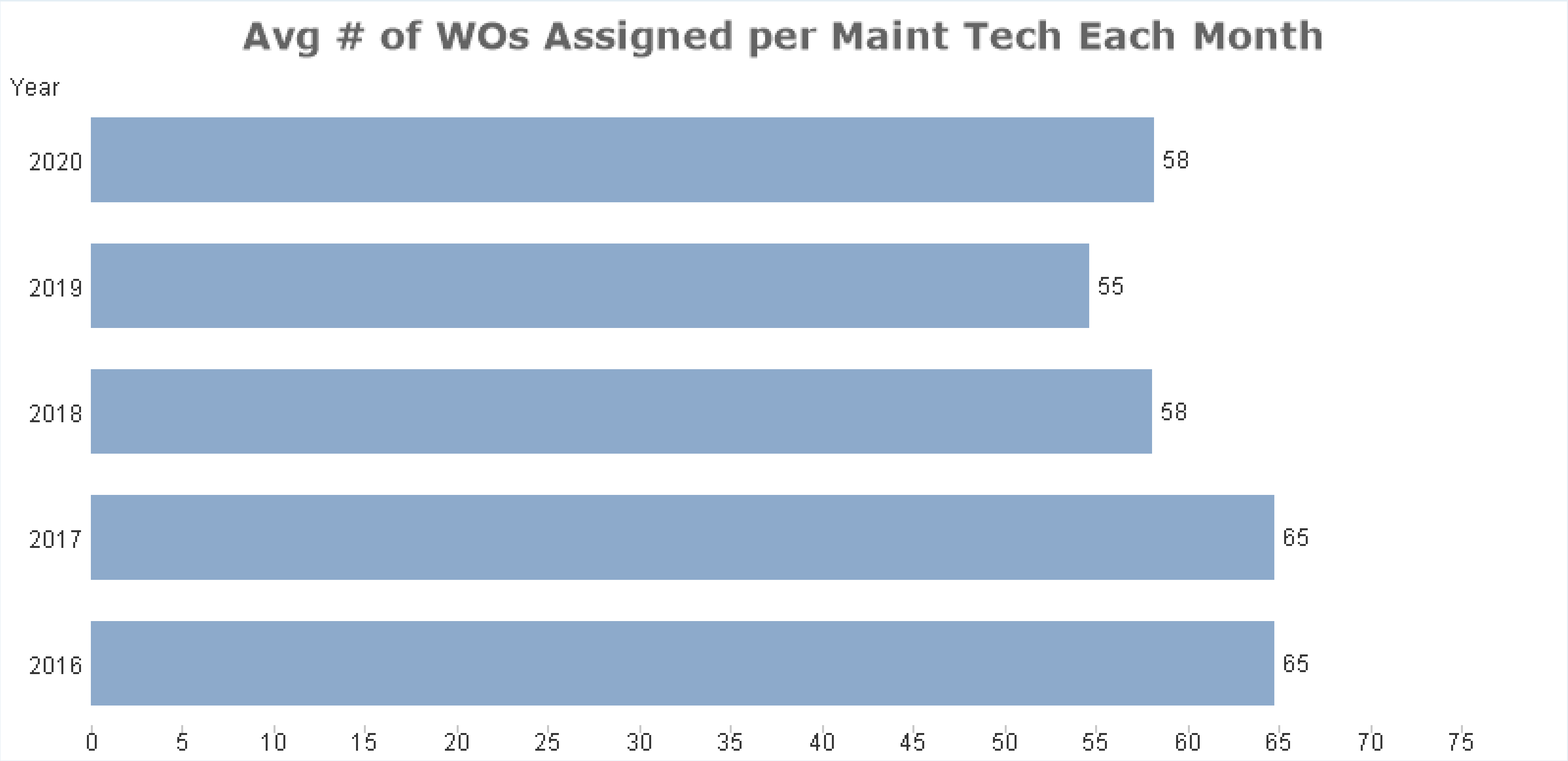
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

Avg WOs Per Technician by Month



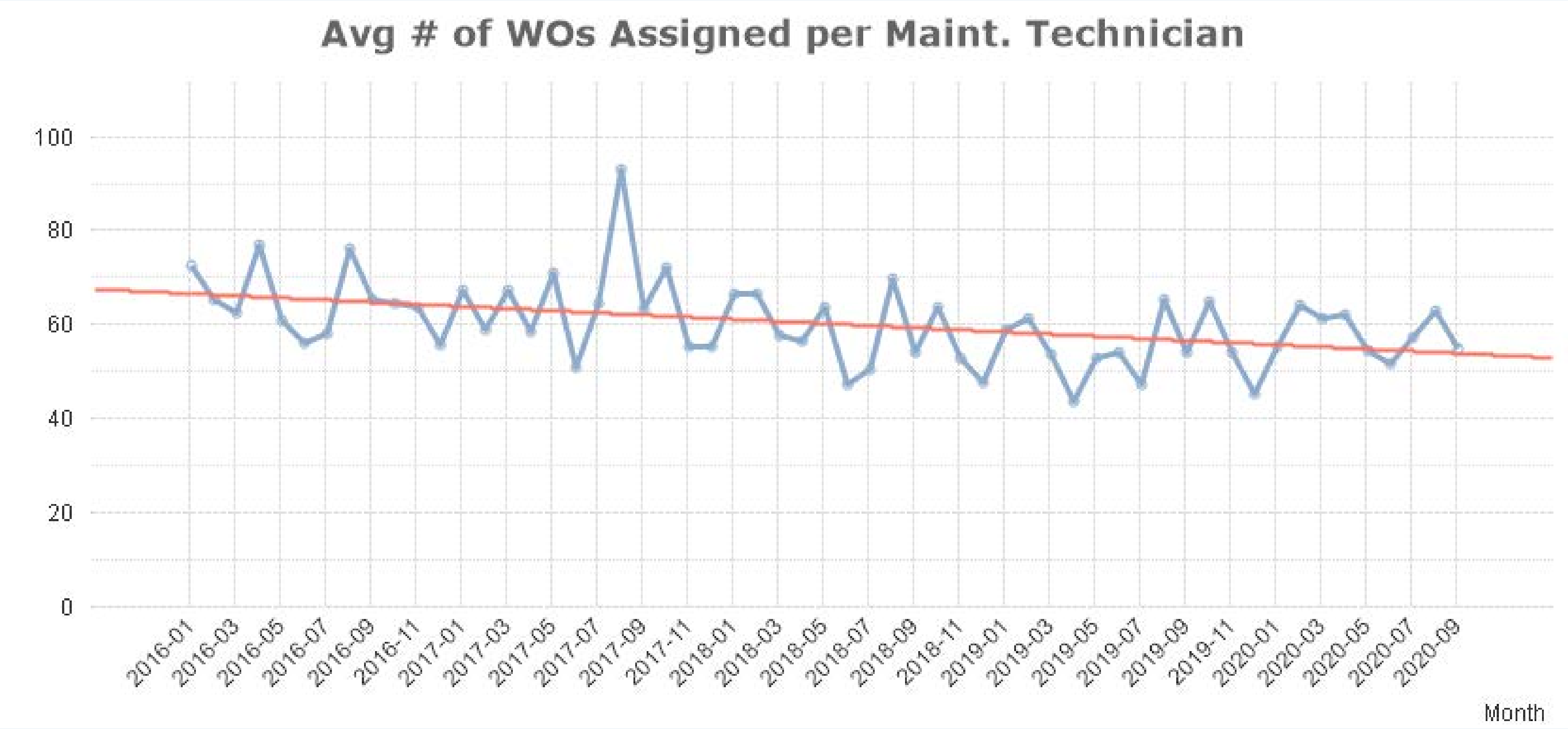
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



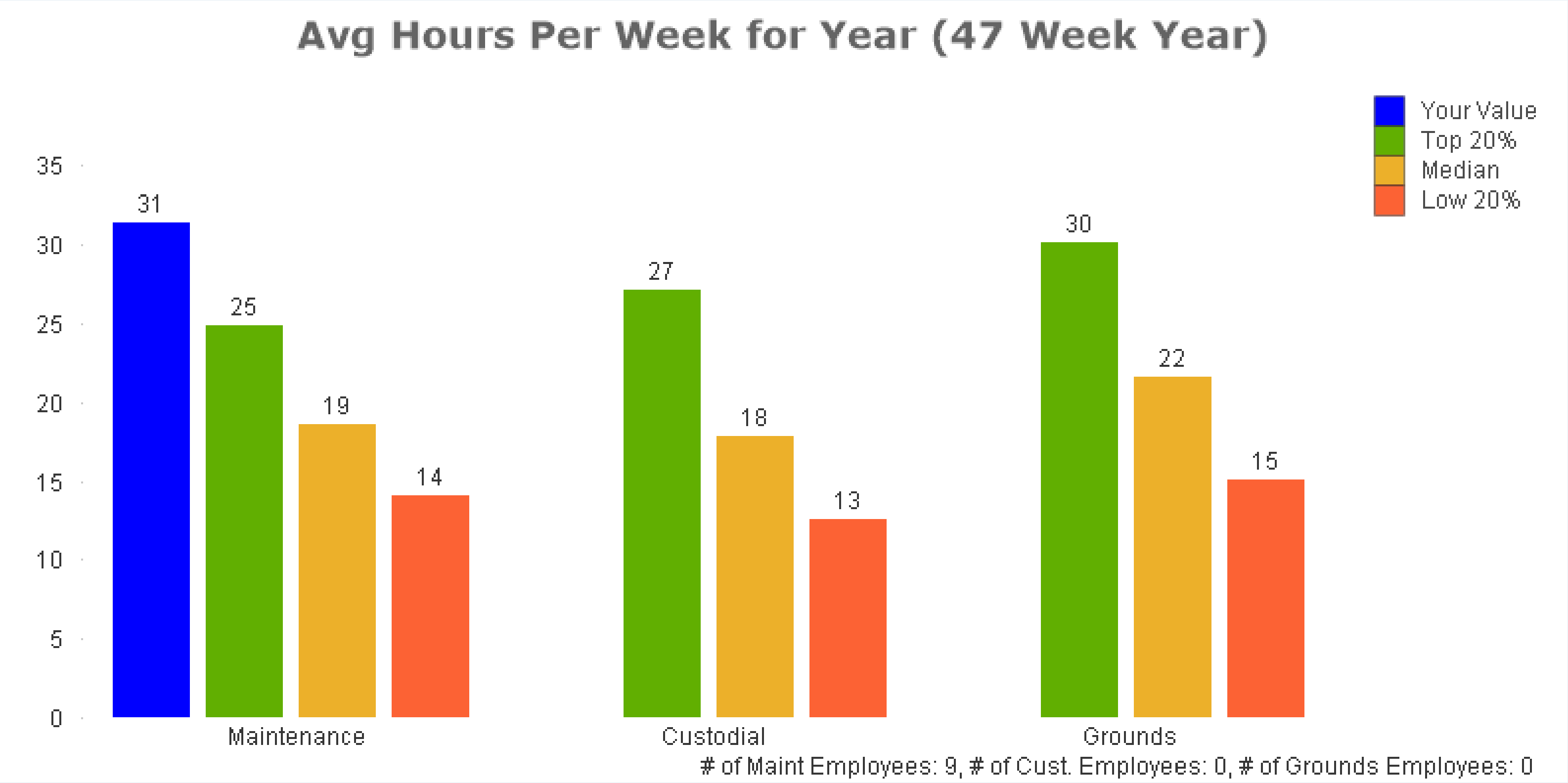
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



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

Average Hours Per Employee Per Week



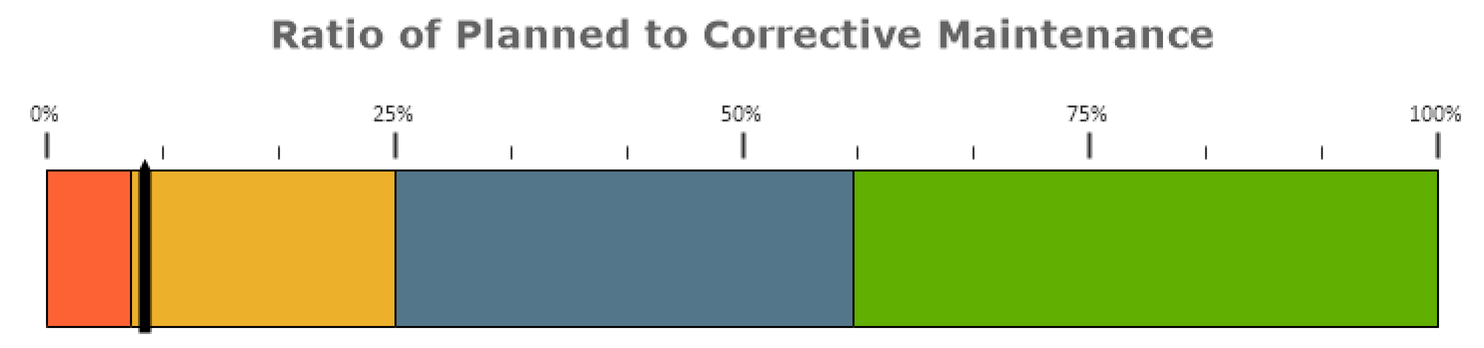
This metric reflects how well you are capturing labor transaction data along with the productivity of your staff. The hours captured in this metric are "wrench turning" hours that are performed on the actual work order. Institutions that implement productivity strategies increase wrench turning time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

Total Number of PM Work Orders Generated over past 12 Months

PM WOs
336

Rolling 12 Months, includes all statuses

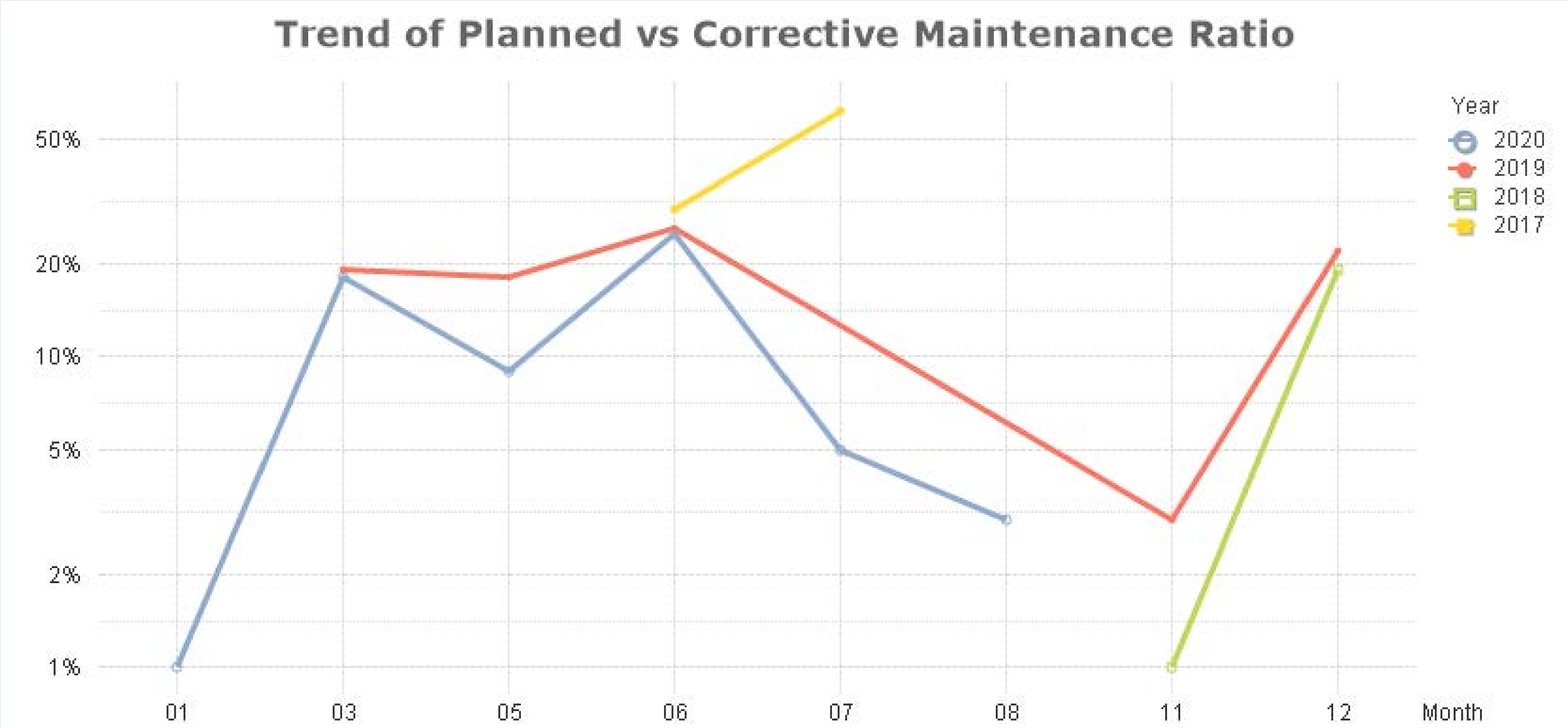
Ratio of PM Work Orders to Work Orders



# CM WOs Comp	# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,431	336	7%	Public K-12	2,734	6%	25%	58%

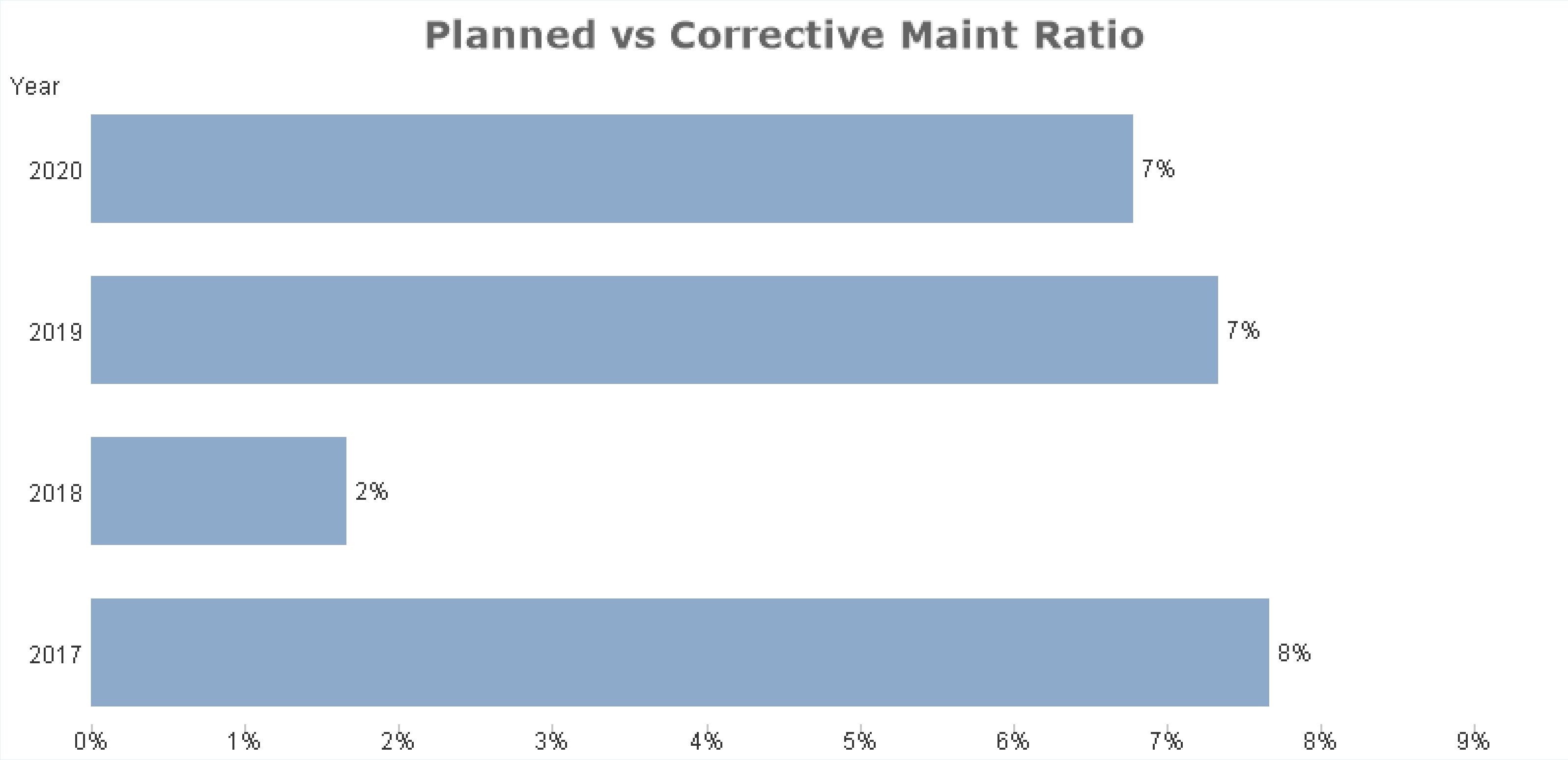
This metric lets you evaluate how successful your institution has been at transitioning from a reactive to a proactive mindset and indicates how much of your M&O resources are dedicated to PM vs Reactive work. As more time is invested into PMs, you should see a decrease in reactive work, an increase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

Ratio of PM to CM by Month



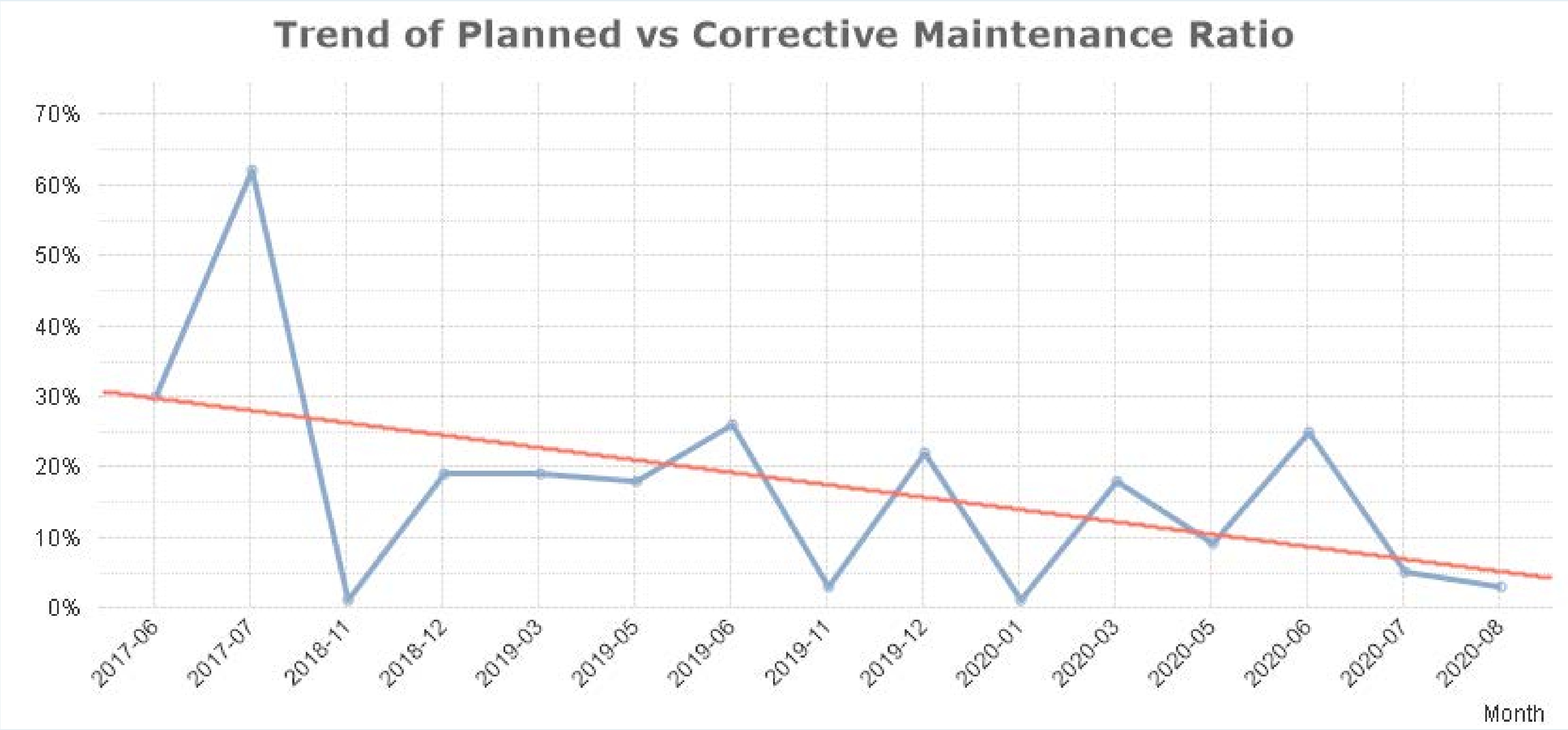
Trend: Past 3 Years, plus current date: based on Created Date

Ratio of PM to CM by Year



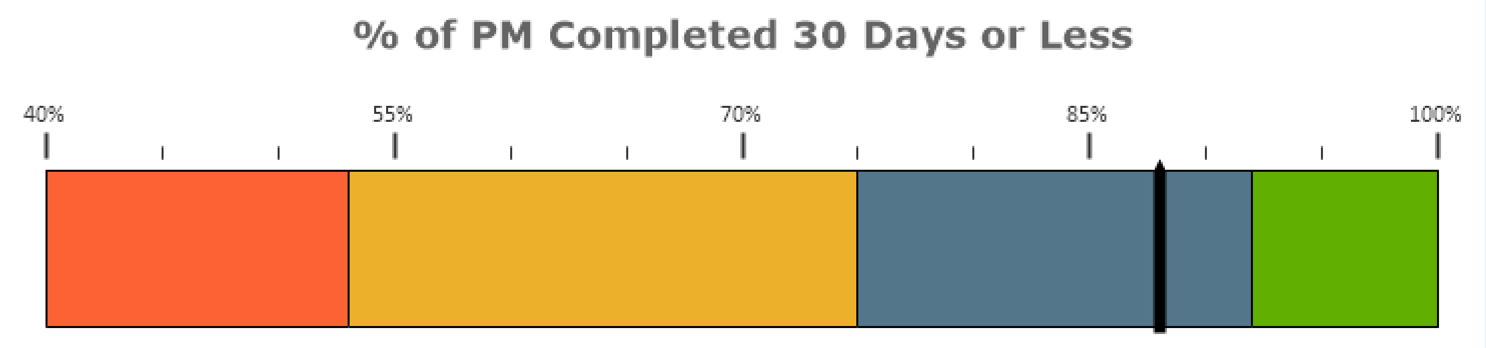
Trend: Past 3 Years, plus current date: based on Created Date

Ratio of PM to CM by Year



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

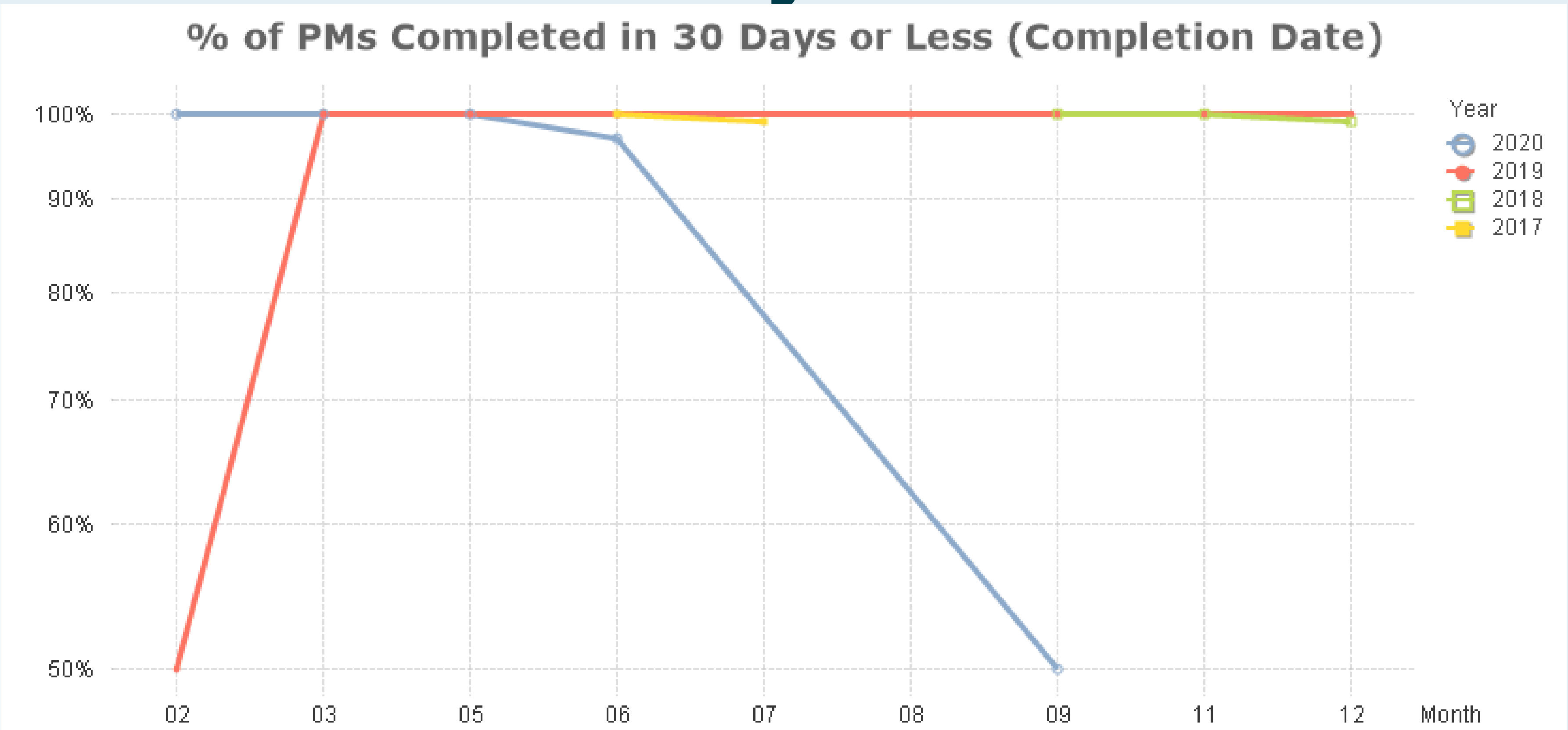
Percentage of PM WOs Completed in a Month or Less



# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
336	88%	Public K-12	2,734	53%	75%	92%

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

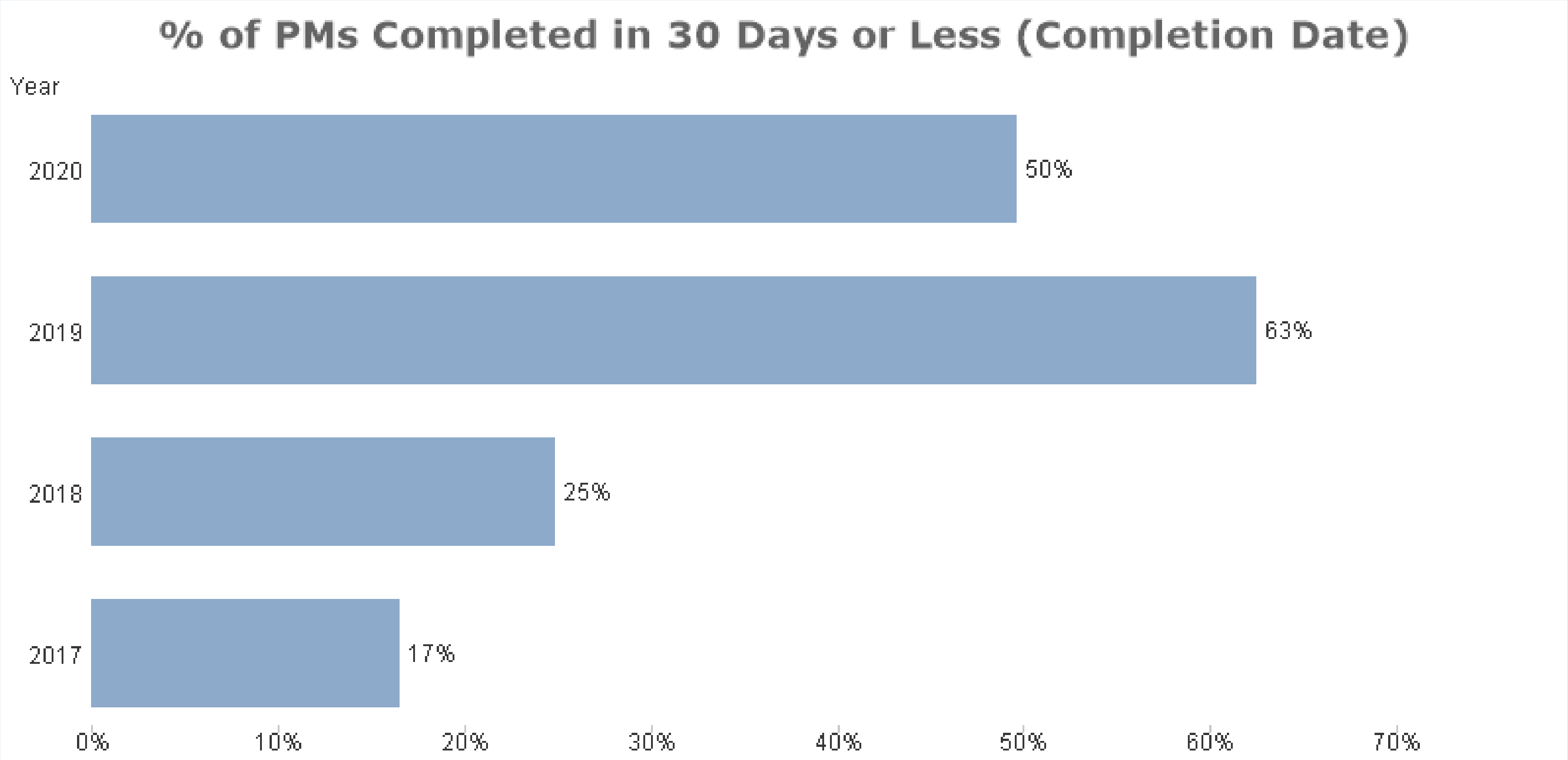
% of PMs Completed 30 Days or Less by Month



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

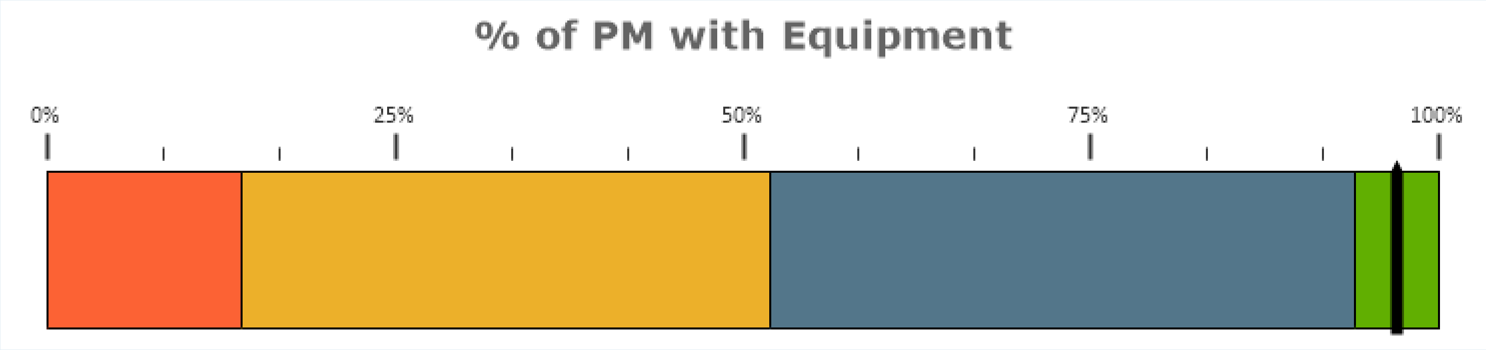
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



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

% of PM’s with Equipment



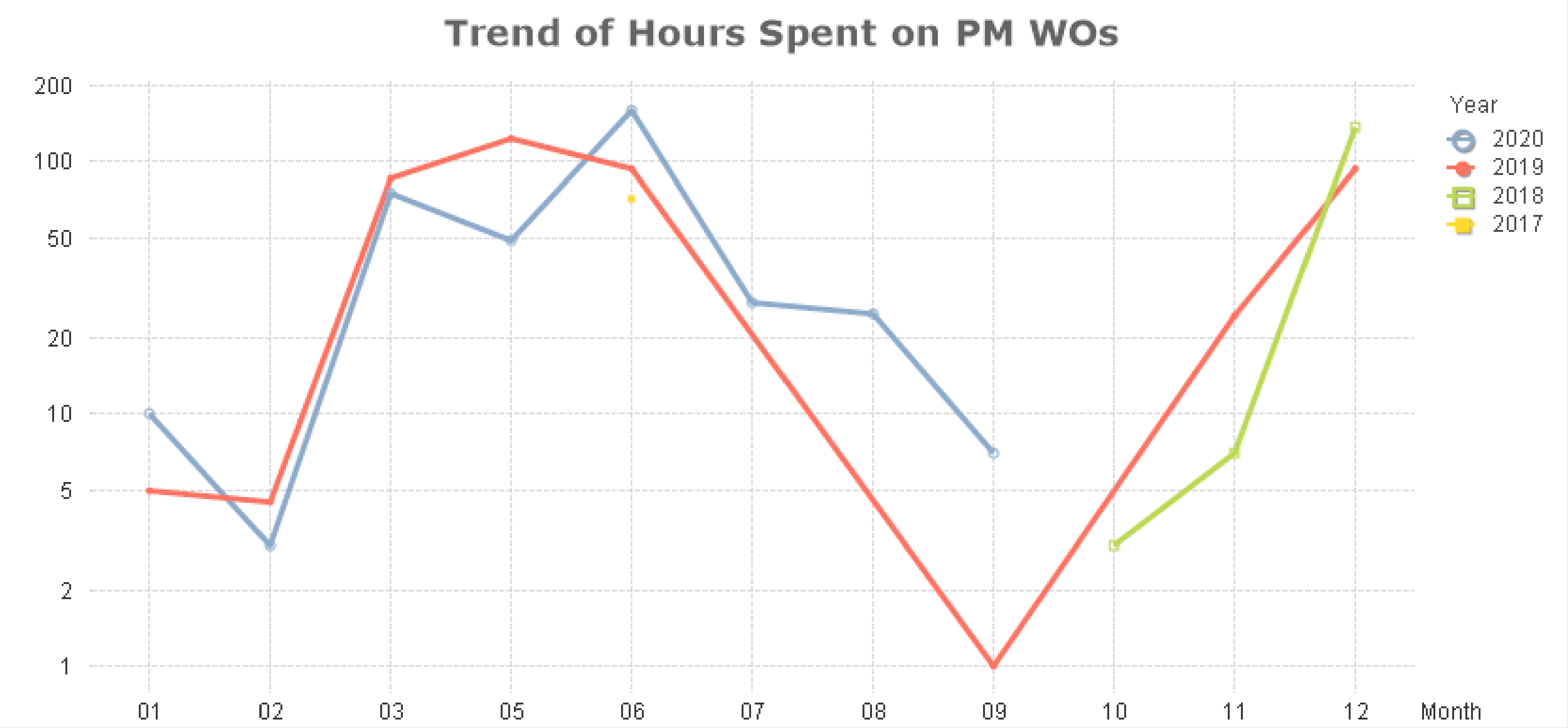
Peer Category	# of Equipment	# PM Schedules	Your Value	Low 20%	Median	Top 20%
Public K-12	1096	151	97%	14%	52%	94%

Labor Hours Spent on PM Schedules for Last Year

Hours
476

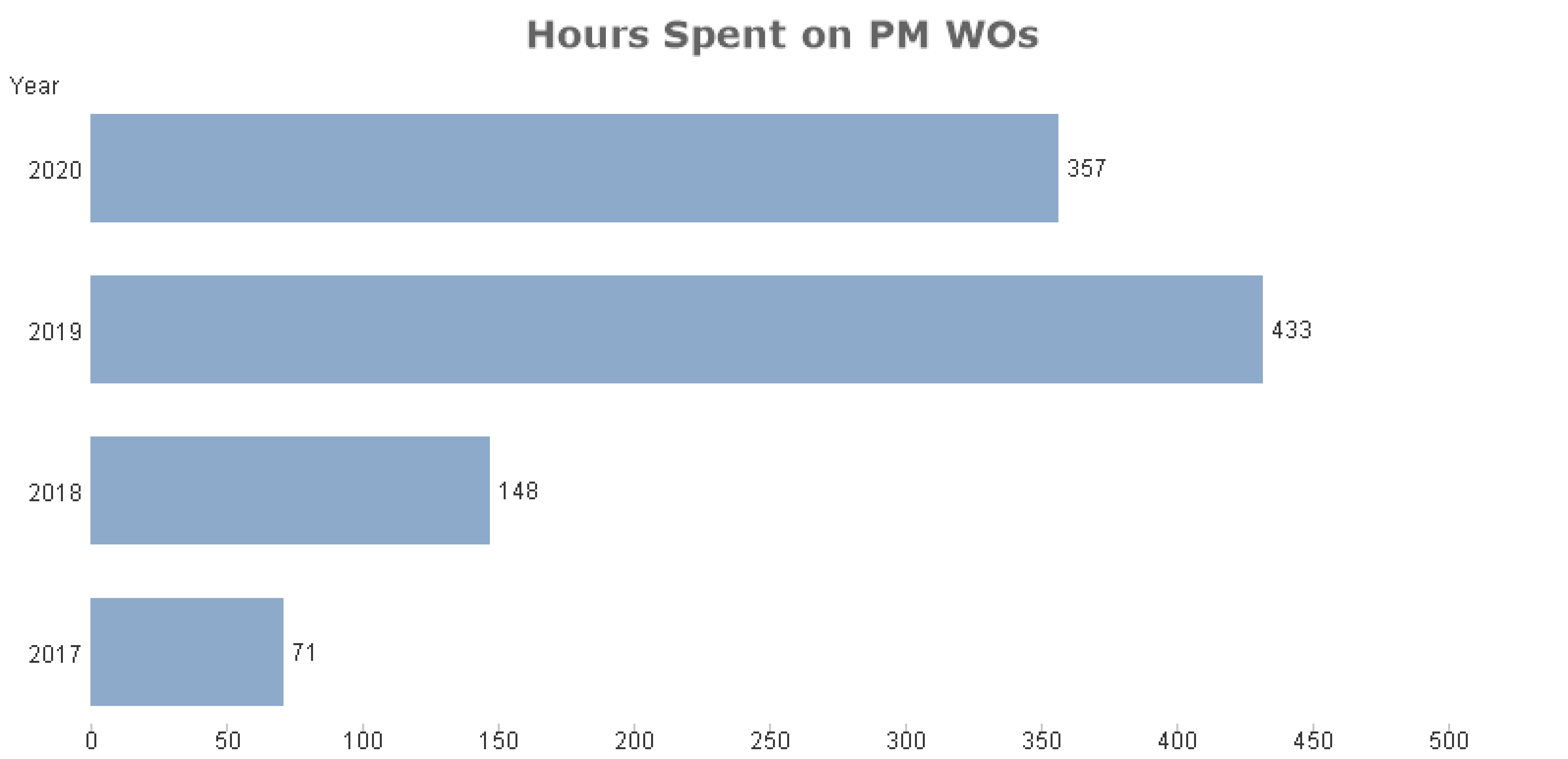
Total preventive maintenance hours spent on PM work orders over the past 12 months

Hours Spent on PM by Month



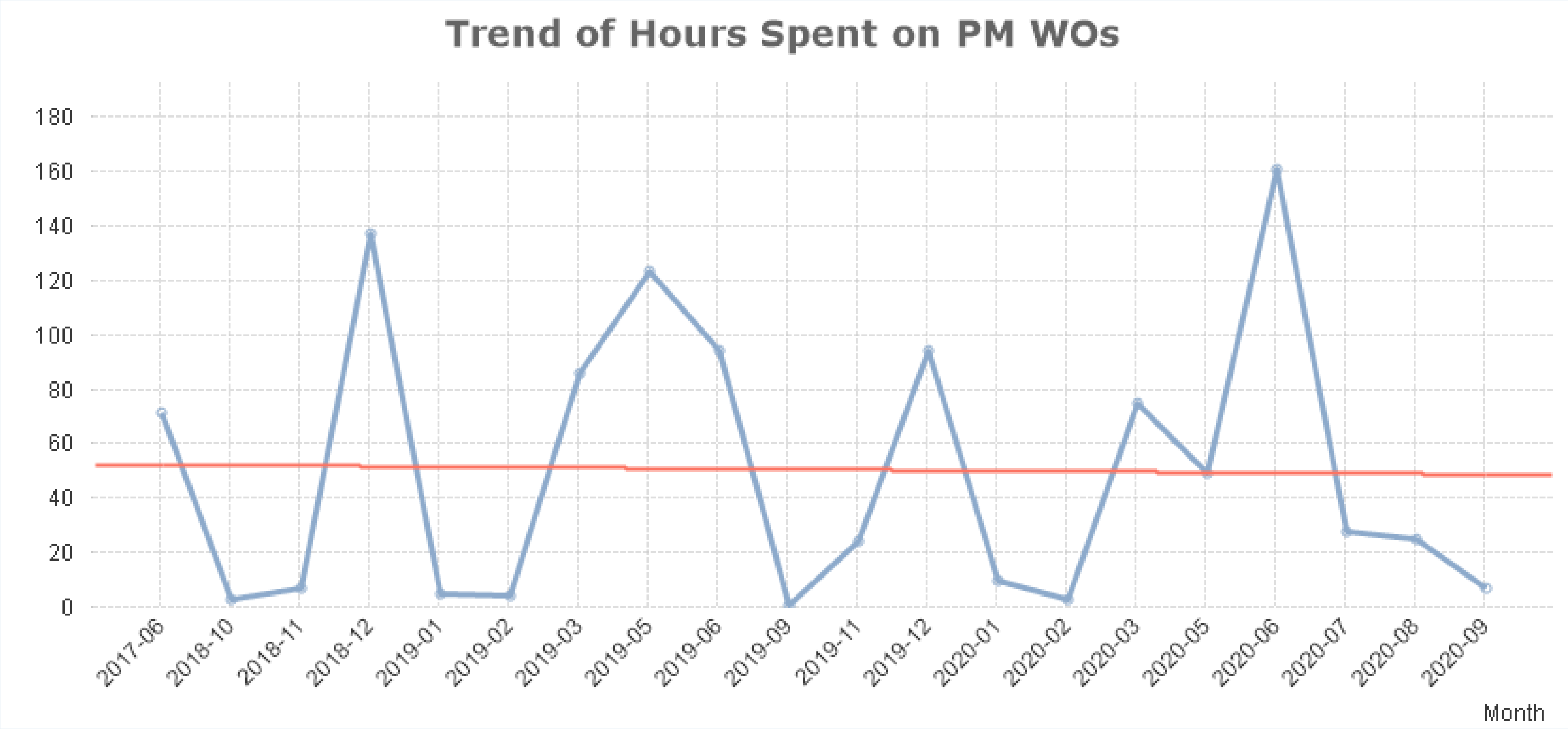
Trend: Past 3 Years, plus current date: based on Created Date

Hours Spent on PM by Year



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

Hours Spent on PM by Year



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

PMs for Next Year

PM Schedules

Future PMs

207

PM Labor Hours

Future PM Hrs

1,584

KPI: Next 12 Months

Work Order Summary List

Selected Date Range for Request Dates:9/1/2020 - 9/30/2020 Order By Status, Location

WOID / Priority / Craft / Description / Requester Name	Location / Assigned To	Building / Area Description / Area Number	Deferred By / Reason / Deferred Until / Action Taken	Request Date / Days Aged / Created Date/Time	Target Completion Date / Actual Completion Date / Last Status Change Date	Labor Hours	Total Costs

Status: Closed Work Orders

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							
38526	Adams Elementary			9/15/2020		1	$0.00
Medium	Floyd, Steven				9/15/2020		
Plumbing				9/15/2020 4:13:06 PM	9/17/2020		
Insulate hose riser			Install foam insulation on new hose riser by playground				
Steven Floyd							
38657	Adams Elementary	Adams Elementry		9/24/2020		1	$0.00
Medium	Floyd, Steven	Custodial Closet		3	9/27/2020		
Plumbing		closet		9/24/2020 9:15:12 AM	9/28/2020		
closet next to cafe,check the faucet Time Available: today please			Repair mop sink faucet				
Yadira Martinez							
38288	Adams Elementary	Adams Elementry		9/2/2020		1	$0.00
Medium	Sandoval, Kristopher	Classroom			9/2/2020		
Electrical		203		9/2/2020 7:05:25 AM	9/3/2020		
No power for teacher laptop and everything. No AC. This is for Gina Roberts- Preston's classroom Time Available: anytime			Reset breaker				
Sarajane Hodges							
38313	Adams Elementary			9/2/2020		2	$0.00
Medium	Sandoval, Kristopher				9/2/2020		
Electrical				9/2/2020 2:56:11 PM	9/3/2020		
rm 203 has no power on projector wall			reset breaker and checked all other breaker panels for problems				
Kristopher Sandoval							
38328	Adams Elementary	Adams Elementry		9/3/2020		1.5	$0.00
Medium	Wadsworth, Mitchell	Classroom		6	9/9/2020		
Electrical		303		9/3/2020 8:26:32 AM	9/11/2020		
There are some bulbs that need replacing in my room. Time Available: 8-4			9/8 - I went to the shop for light lamps. I went to replace light lamps as needed. One fixture was the emergency light and only two lamps functioned.				
Lesa Hazle							
38378	Adams Elementary			9/8/2020		4	$0.00
Medium	Fowler, Clisty	Nurse's Office		3	9/11/2020		
Painting		sink wall		9/8/2020 7:01:31 AM	9/11/2020		
patch holes and paint where towel disp. was moved			finished				
Clisty Fowler							

Work Order Summary List

Selected Date Range for Request Dates:9/1/2020 - 9/30/2020 Order By Status, Location

WOID Priority Craft Description Requester Name	Location Assigned To	Building Area Description Area Number	Deferred By Reason Deferred Until Action Taken	Request Date Days Aged Created Date/Time	Target Completion Date Actual Completion Date Last Status Change Date	Labor Hours	Total Costs
38410 Medium Heating/Ventilation /Air Very hot in the mornings when teacher and students come into the room. Comfortable by afternoon. Time Available: ASAP Dawn Hitt	Adams Elementary Pridemore, Mark	Adams Elementry Classroom 306	ok i lowered temp for you	9/9/2020 9/9/2020 8:16:16 AM	 9/9/2020 9/11/2020	2	$0.00
38436 High Heating/Ventilation /Air The heat is on and will not turn off, it's too hot in the kitchen for our ladies. Time Available: As soon as possible Matthew McWhorter	Adams Elementary Pridemore, Mark	 Kitchen 1	had to reset because of storm running now	9/10/2020 9/10/2020 9:01:30 AM	 9/10/2020 9/11/2020	4	$0.00
38652 Medium Roof Check about roof leaks. Mitchell Wadsworth	Adams Elementary Wadsworth, Mitchell		9/23 - I went to check about roof leaks.	9/24/2020 9/24/2020 6:56:39 AM	 9/24/2020 9/24/2020	1	$0.00
38314 Medium Roof After the rain yesterday, I now have some water spots on the tiles in my classroom. I had one small one, it has gotten larger since the rain. Not sure if there is a leak of some kind or just need the tiles replaced. (4 total) Time Available: before 8, 1:45-2:45, after 3:45 Holley Murphy	Adams Elementary Fowler, Clisty	 Classroom 407	replaced	9/2/2020 2 9/2/2020 3:04:34 PM	 9/4/2020 9/8/2020	1	$0.00
38333 Medium General Maintenance Spraying for ants Time Available: all day Bailey Diduch	Adams Elementary Wadsworth, Mitchell	 Classroom 209	9/4 - I went to spray for ants in room and broadcast ant bait around exterior. While I was there, teacher asked me to spray for ants in room 208. I sprayed for ants in room and broadcast ant bait around exterior.	9/3/2020 5 9/3/2020 10:24:39 AM	 9/8/2020 9/8/2020	1.5	$0.00

Work Order Summary List

Selected Date Range for Request Dates:9/1/2020 - 9/30/2020 Order By Status, Location

WOID / Priority / Craft / Description / Requester Name	Location / Assigned To	Building / Area Description / Area Number	Deferred By / Reason / Deferred Until / Action Taken	Request Date / Days Aged / Created Date/Time	Target Completion Date / Actual Completion Date / Last Status Change Date	Labor Hours	Total Costs
38330	Adams Elementary	Adams Elementry		9/3/2020		1	$0.00
Medium	Fowler, Clisty	Clinic		1	9/4/2020		
General Maintenance		nurse clinic		9/3/2020 8:51:05 AM	9/8/2020		
We need to move the paper towel dispenser, it is directly over the faucet. Need to move dispenser to the left side of sink. Also need to move the metal box that holds our gloves. Glove metal box will go left side beside the soap dispenser, sit right above the back splash. Ericka Castillo will be available to instruct where everything will go. Time Available: 7:45-4:15			done				
Rhonda Hipp							
38299	Adams Elementary	Adams Elementry		9/2/2020		2.5	$0.00
Medium	Fowler, Clisty	Cafeteria			9/2/2020		
General Maintenance		boys bathroom front		9/2/2020 9:11:19 AM	9/3/2020		
we need soap dispenser boys bathroom next to cafe, check double door next to 106 and the 4th door in girl bathroom please Time Available: today please			replaced disp. ,fixed stall door ,adjusted double doors				
Yadira Martinez							
38468	Adams Elementary			9/11/2020		2	$0.00
Medium	Bird, Cecil	Electrical Room			9/11/2020		
General Maintenance				9/11/2020 2:55:56 PM	9/11/2020		
Changed out cores on electrical and IDF closets.							
Cecil Bird							
38265	Adams Elementary	Adams Elementry		9/1/2020		1	$0.00
Medium	Wadsworth, Mitchell	Classroom		3	9/4/2020		
Pest Control		106		9/1/2020 11:53:12 AM	9/4/2020		
Ants on chairs and on backpacks (no food or drinks in backpacks) Time Available: Any			9/3 - I went to spray for ants in rooms 106 and 104.				
Dawn Hitt							
38723	Adams Elementary	Adams Elementry		9/30/2020		0.75	$0.00
Medium	Wadsworth, Mitchell	Office		2	10/2/2020		
Furniture Repair		front office		9/30/2020 10:58:37 AM	10/5/2020		
Please come and remove floor mat, it is under a desk that we cant lift up for removal. and then please dispose of floor mat. Thank you! Time Available: any			10/1 - Remove and discard damaged mat.				
Rhonda Hipp							

Work Order Summary List

Selected Date Range for Request Dates:9/1/2020 - 9/30/2020 Order By Status, Location

WOID / Priority / Craft / Description / Requester Name	Location / Assigned To	Building / Area Description / Area Number	Deferred By / Reason / Deferred Until / Action Taken	Request Date / Days Aged / Created Date/Time	Target Completion Date / Actual Completion Date / Last Status Change Date	Labor Hours	Total Costs
38523	Adams Elementary	Adams Elementry		9/15/2020		1	$0.00
Medium	Bird, Cecil	Hallway/Corridor		1	9/16/2020		
Doors and Hardware		Door 6		9/15/2020 2:49:40 PM	9/17/2020		
Door 6 isn't latching every time it is closed and you can just pull it open. Time Available: ASAP			Made adjustments.				
Dawn Hitt							
38286	Adams Elementary			9/2/2020		0.5	$0.00
Medium	Day, Allen				9/2/2020		
Doors and Hardware				9/2/2020 6:15:48 AM	9/2/2020		
Checking for wasp nest			I checked under all the playground equipment for wasp nest				
Allen Day							
38421	Adams Elementary	Adams Elementry		9/9/2020		1.5	$0.00
Medium	Fowler, Clisty	Playground		2	9/11/2020		
Graffiti		slide on playground		9/9/2020 1:51:57 PM	9/11/2020		
someone scratched a name deep into the slide ont he playground. Maybe it can be buffed out? Time Available: Any			attempted to fix				
Dawn Hitt							
38266	Adams Elementary	Adams Elementry		9/1/2020		0.5	$0.00
Medium	Wadsworth, Mitchell	Classroom		3	9/4/2020		
Pest Control Indoors		407		9/1/2020 12:00:04 PM	9/4/2020		
I have ants that are all over the rug in my classroom. Just started this afternoon and not sure where they are coming from. Time Available: anytime			9/3 - I went to spray for ants .				
Holley Murphy							
38425	Adams Elementary	Adams Elementry		9/9/2020		1	$0.00
Medium	Wadsworth, Mitchell	Science Lab		2	9/11/2020		
Pest Control Indoors		101		9/9/2020 3:13:35 PM	9/11/2020		
Small round bugs around the window. Please spray the area Time Available: Anytime			9/10 - I went to spray for bugs in room and broadcast ant bait around exterior of the building.				
Maria Bushong							
38416	Administration Annex			9/9/2020		2.5	$0.00
Medium	Fowler, Clisty				9/9/2020		
Flooring		HelpDesk Office		9/9/2020 10:46:47 AM	9/11/2020		
Please come install the carpet back in the HelpDesk office. Time Available: 8:00 - 4:00PM			done				
Karrah Williams							

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38246 Medium General Maintenance Post the address on the side of the IT annex building facing Ridgeway with 6 to 8 inch numbers. Address is 513 Kurt Benson	Administration Annex Fowler, Clisty	Parking Lot	done	9/1/2020 1 9/1/2020 8:32:32 AM	9/2/2020 9/3/2020	0.5	$0.00
38250 Medium Electrical Please check for exposed wiring and correct Kurt Benson	Administration Annex Moore, Scott		9/11/2020 installed blank covers on old fan boxes	9/1/2020 3 9/1/2020 9:36:21 AM	9/4/2020 9/8/2020	1	$0.00
38344 Medium Electrical install floor plug in upstairs meeting room Scott Moore	Administration Annex Moore, Scott		installed floor plug , cut 5 inch hole in floor, mounted floor box,ran Mc cable to new floor plug and ran new drop for computers.	9/4/2020 9/4/2020 6:03:25 AM	9/4/2020 9/4/2020	3	$0.00
38726 Medium Painting paint 3 spaces for no parkingand stripe Clisty Fowler	Adminsitration Building Fowler, Clisty	North End (Doctors Parking Lot parking spaces	done	9/30/2020 2 9/30/2020 2:30:33 PM	10/2/2020 10/5/2020	3.5	$0.00
38497 Medium Heating/Ventilation /Air This unit/VAV has been an issue. Please talk to Sally, Blake or Barry before diagnosing. Thank you! Sally Nolen	Adminsitration Building Moreno, John	Curriculum	VAV36.. Room B112 Looking into replacing this VAV box	9/14/2020 14 9/14/2020 2:14:06 PM	9/28/2020 9/28/2020	2	$0.00
38531 Medium Heating/Ventilation /Air Air compressor making noise John Moreno	Adminsitration Building Moreno, John	janitors closet	Needs a A52 belt. compressor not noisy Belt has now been replaced	9/16/2020 1 9/16/2020 5:54:03 AM	9/17/2020 9/17/2020	4	$0.00

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38709 Medium Heating/Ventilation /Air need a new evap sensor for circuit 2 John Moreno	Adminsitration Building Moreno, John	RTU B roof		9/29/2020 9/29/2020 12:24:52 PM	 9/29/2020 10/5/2020	7	$0.00
38710 Medium Heating/Ventilation /Air check A/C server room at 76 degrees John Moreno	Adminsitration Building Moreno, John	server room	one A/C frozen due to bad belt. Replaced A40 belt. other unit has a bad service disconnect. Work order has been made for the electrician	9/29/2020 9/29/2020 12:27:38 PM	 9/29/2020 10/5/2020	2	$0.00
38731 Medium Heating/Ventilation /Air Back/West unit is not cooling properly.It has been this way for a few days - I apologize for not getting this reported sooner.. Time Available: Any Heath Meland	Adminsitration Building Moreno, John	Technology Data Center	all ready corrected thank you	9/30/2020 1 9/30/2020 4:41:43 PM	 10/1/2020 10/5/2020	2	$0.00
38400 Medium Plumbing New toilet Dr Harmons Steven Floyd	Adminsitration Building Floyd, Steven		Install new Kohler toilet and dap as needed	9/8/2020 9/8/2020 5:04:49 PM	 9/8/2020 9/11/2020	2	$0.00
38524 Medium Plumbing Recirculating pump for hot water heat in custodian closet on the doctor's end is making noise. Sounds like bearing starting to fail.Thanks Jordan Glenn	Adminsitration Building Floyd, Steven	North End (Doctors Boiler Room recirculating	Check pump to make sure pump is working properly,pump is not making any noise at this time	9/15/2020 1 9/15/2020 3:16:53 PM	 9/16/2020 9/17/2020	1	$0.00
38335 Medium Plumbing Per Aurora, handicap stall restroom continuing to run Time Available: anytime Wendy Cook	Adminsitration Building Floyd, Steven	Central Offices Restroom (Staff) Front	Remove stoppage from toilet	9/3/2020 5 9/3/2020 11:17:00 AM	 9/8/2020 9/11/2020	1	$0.00

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38323 Medium General Maintenance Fill out injury report and submit to Debbie Walters. Mitchell Wadsworth	Adminsitration Building Wadsworth, Mitchell		9/1 - I went to the shop to fill out injury report and submit to Debbie Walters.	9/3/2020 9/3/2020 6:22:00 AM	 9/3/2020 9/3/2020	1	$0.00
38346 Medium Roof Repair roof leak and replace damaged ceiling tile. Mitchell Wadsworth	Adminsitration Building Wadsworth, Mitchell		9/3 - I received a call from Keith to go to the Administration office at Dr.'s office to check about roof leaks and replace damaged ceiling tile.	9/4/2020 9/4/2020 6:52:09 AM	 9/4/2020 9/4/2020	2.5	$0.00
38418 Medium Moving Please move the round table that is upside down on the existing round table to the new C & I Conference Room. See Mrs. Turner with questions. Thanks! Time Available: anytime Angela Turner	Adminsitration Building Day, Allen	 Office Lyndie Conner's new	I went to central office and saw Angela Turner about moving this table and she said it had already been moved	9/9/2020 2 9/9/2020 11:23:40 AM	 9/11/2020 9/11/2020	1	$0.00
38632 Medium Moving One large and 5 small boxes need to be picked up at Angie Turner's Office and delivered to the Remote Learning Campus. Thank you. Time Available: As soon as possible Angela Turner	Adminsitration Building Wadsworth, Mitchell	 Angie Turner's Office	9/24 - I went to pick up boxes and deliver them to the R.L.C.	9/23/2020 5 9/23/2020 11:50:07 AM	 9/28/2020 9/28/2020	1	$0.00
38511 Medium General Maintenance Could we get 10 cases of copy paper delivered ASAP? We are down to 2 reams.THANKS Time Available: 8-5 Cheri McCullough	Adminsitration Building Day, Allen	Central Offices Office Workroom	I got the paper delivered	9/15/2020 2 9/15/2020 11:20:51 AM	 9/17/2020 9/17/2020	1	$0.00

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38641 Medium Moving Please take 3 boxes of warehouse copy paper to the Remote Learning Center @ 1005 S. Anglin. Thank you! Time Available: anytime Angela Turner	Adminsitration Building Day, Allen	Remote Learning	I got the paper delivered and went to the bus barn and got gas	9/23/2020 2 9/23/2020 2:02:11 PM	 9/25/2020 9/28/2020	1.5	$0.00
38444 Medium General Maintenance Cut Steve Floyd a key to the AG building. Cecil Bird	AG Building Bird, Cecil			9/10/2020 9/10/2020 2:50:06 PM	 9/10/2020 9/11/2020	1	$0.00
38448 Medium General Maintenance Clean restroom Steven Floyd	AG Building Floyd, Steven		Clean restroom and pick up parts and repair sink faucet	9/10/2020 9/10/2020 4:04:37 PM	 9/10/2020 9/11/2020	2	$0.00
38374 Medium Plumbing Toilet will not flush Steven Floyd	AG Building Floyd, Steven		Install new trip lever and repair water valve	9/7/2020 1 9/7/2020 2:35:08 PM	 9/8/2020 9/11/2020	1	$0.00
38278 Medium General Maintenance Preventative maintenance Cecil Bird	All Locations Bird, Cecil		Preventative maintenance work.	9/1/2020 9/1/2020 3:17:31 PM	 9/1/2020 9/2/2020	4	$0.00
38326 Medium Roof Check about roof leaks at Smith Middle School, Marti, Adams, and Santa Fe Elementaries. Mitchell Wadsworth	All Locations Wadsworth, Mitchell		9/2 - I went to check about roof leaks at Smith Middle School, Marti., Adams, and Santa Fe Elementaries. I went to the shop to meet with Kurt about issues.	9/3/2020 9/3/2020 6:47:33 AM	 9/3/2020 9/3/2020	3	$0.00

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38368	All Locations			9/4/2020		5	$0.00
Medium	Bird, Cecil				9/4/2020		
General Maintenance				9/4/2020 3:20:42 PM	9/8/2020		
Preventative maintenance			Preventative maintenance work				
Cecil Bird							
38343	All Locations			9/3/2020		4	$0.00
Medium	Bird, Cecil				9/3/2020		
General Maintenance				9/3/2020 3:16:23 PM	9/4/2020		
Preventative maintenance			Preventative maintenance work				
Cecil Bird							
38315	All Locations			9/2/2020		8	$0.00
Medium	Bird, Cecil				9/2/2020		
General Maintenance				9/2/2020 3:11:52 PM	9/3/2020		
Preventative maintenance			Preventative maintenance work				
Cecil Bird							
38396	CISD Child Nutrition			9/8/2020			$0.00
Medium	,			1	9/9/2020		
General Maintenance		1		9/8/2020 2:35:06 PM	9/9/2020		
Ladies room toilet seat is broken. Time Available: Normal hours			Don will need to take care of this request.				
Matthew McWhorter							
38342	CISD Child Nutrition			9/3/2020			$0.00
Medium	,				9/3/2020		
Fire Alarm System		1		9/3/2020 3:12:54 PM	9/3/2020		
One of the smoke alarms needs to be replaced per Crisp Ladew. Time Available: Normal hours			Please get quote from Crisp Ladew and they will replace, we are doing the same at all other location				
Matthew McWhorter							
38303	CISD Child Nutrition			9/2/2020			$0.00
Medium	Benson, Kurt			1	9/3/2020		
Roof		1		9/2/2020 10:32:12 AM	9/3/2020		
We have two leaks in our hallway next to the restrooms. Time Available: As soon as possible			Please call a roofing company for your roof leak issue				
Matthew McWhorter							

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38398 / Medium / Electrical / Install battery back up on HVAC control box. Assist with installing 2 tv outlets in meeting room / Kristopher Sandoval	CISD Child Nutrition / Sandoval, Kristopher			9/8/2020 / / 9/8/2020 4:21:38 PM	/ 9/8/2020 / 9/11/2020	4	$0.00
38377 / Medium / Heating/Ventilation /Air / It's 83 degrees in our building and Kim would like it checked. Time Available: As soon as possible / Matthew McWhorter	CISD Child Nutrition / Moreno, John	w	rebooted the controller	9/8/2020 / / 9/8/2020 6:48:18 AM	/ 9/8/2020 / 9/11/2020	2	$0.00
38271 / Medium / Electrical / We need two plugs added to our training room for wall displays and we need help finding the breaker for our sign. Time Available: Normal hours / Matthew McWhorter	CISD Child Nutrition / Moore, Scott	1	installed 2- receptacles for tv's..... ran 40 feet of Mc cable,2 cut in boxes .2 plugs and covers.	9/1/2020 / 7 / 9/1/2020 2:13:46 PM	/ 9/8/2020 / 9/11/2020	3.5	$0.00
38321 / Medium / Doors and Hardware / Water leaks / Allen Day	CISD Technology / Day, Allen		I went to search for water leaks for we have been having problems. I found some and I turned them into Keith	9/3/2020 / / 9/3/2020 6:09:22 AM	/ 9/3/2020 / 9/3/2020	1.5	$0.00
38552 / Medium / Doors and Hardware / Delivering desk / Allen Day	CISD Technology / Day, Allen		I picked up five desk at maintenance that were made for technology and got them delivered	9/17/2020 / / 9/17/2020 5:53:49 AM	/ 9/17/2020 / 9/17/2020	2	$0.00
38347 / Medium / Heating/Ventilation /Air / Air conditioner not working.(New Condenser Unit) making a humming sound and fan spins real slow for about 3 seconds then stops. Time Available: 5:30 am-5:30pm / Jeffrey Day	CISD Transportation Services / Moreno, John	Main Entrance / Driver break room	done	9/4/2020 / / 9/4/2020 7:25:18 AM	/ 9/4/2020 / 9/8/2020	1	$0.00

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38539 Medium Heating/Ventilation /Air Air conditioner is leaking water onto fire alarm panels and electrical outlet Time Available: 5:30 am-5:30pm Jeffrey Day	CISD Transportation Services Moreno, John	 Office Jeff's Office	Not leaking today, blew out drain will check again tomorrow	9/16/2020 1 9/16/2020 9:12:55 AM	 9/17/2020 9/18/2020	2	$0.00
38320 Medium Heating/Ventilation /Air New A/C tries to kick on and the stops. Time Available: Anytime Chad VanWinkle	CISD Transportation Services Moreno, John	 Band Room Breakroom	replaced blown 20 amp fuse	9/3/2020 1 9/3/2020 5:38:01 AM	 9/4/2020 9/8/2020	1	$0.00
38450 Medium Plumbing Men's loose toilet Steven Floyd	CISD Transportation Services Floyd, Steven		Repair toilet as needed	9/10/2020 9/10/2020 4:06:03 PM	 9/10/2020 9/11/2020	1	$0.00
38530 Medium Vehicle Maintenance Fuel and service van. Mitchell Wadsworth	CISD Transportation Services Wadsworth, Mitchell		9/16 - Fuel and service van.	9/16/2020 1 9/16/2020 5:43:35 AM	 9/17/2020 9/17/2020	0.5	$0.00
38587 Medium General Maintenance Remove fasteners in floor in S.R.O. Mitchell Wadsworth	CISD Transportation Services Wadsworth, Mitchell		9/17 - I went to the fabricate plate to protect floor while removing metal anchors in floor. I went to Lowe's for cut off disc.I went to the S.R.O. to remove anchors.	9/21/2020 9/21/2020 5:27:42 AM	 9/21/2020 9/21/2020	1.5	$0.00
38683 Medium Vehicle Maintenance Fuel and service van. Mitchell Wadsworth	CISD Transportation Services Wadsworth, Mitchell		9/25 - Fuel and service van.	9/28/2020 9/28/2020 6:23:39 AM	 9/28/2020 9/28/2020	0.5	$0.00

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38651 Medium Vehicle Maintenance Fuel and service van. Mitchell Wadsworth	CISD Transportation Services Wadsworth, Mitchell		9/23 - Fuel and service van.	9/24/2020 9/24/2020 6:47:44 AM	 9/24/2020 9/24/2020	0.75	$0.00
38483 Medium General Maintenance To pick up truck # 623 and deliver it to the shop. Mitchell Wadsworth	CISD Transportation Services Wadsworth, Mitchell		9/11 - I went to the bus barn to pick up truck # 623 and deliver it to the shop.	9/14/2020 9/14/2020 6:18:02 AM	 9/14/2020 9/14/2020	0.5	$0.00
38625 Medium General Maintenance A bus backed off into a ditch causing ruts and bending the culvert of the driveway. We are no longer using that driveway as a turn around. Pictures attached of the property and the damage. If you need help finding it, let me kno. Time Available: ASAP Chad VanWinkle	CISD Transportation Services Gerbine, Perry	 4345 Southern Oaks		9/23/2020 12 9/23/2020 6:56:58 AM	 10/5/2020 10/6/2020		$0.00
38486 Medium General Maintenance Can you put a work order in to get the dirt cleaned off on the back courts by tomorrow afternoon? We have a district match tomorrow at 4 at home and because of the dirt runoff it is a borderline dangerous area to play for varsity. Barbara Parker	Cleburne High School Gerbine, Perry	Tennis Court tennis court		9/14/2020 3 9/14/2020 8:32:17 AM	 9/17/2020 9/21/2020		$0.00
38482 Medium General Maintenance Pick up lift and returned it to the shop. Mitchell Wadsworth	Cleburne High School Wadsworth, Mitchell		9/11 - I received a call from Scott that they were finished with the lift. I went to the shop to hook up trailer and went to CTC to load lift and deliver it to the shop.	9/14/2020 9/14/2020 6:12:06 AM	 9/14/2020 9/14/2020	1.5	$0.00

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38589	Cleburne High School			9/21/2020		1.5	$0.00
Medium	Wadsworth, Mitchell				9/21/2020		
General Maintenance				9/21/2020 6:02:02 AM	9/21/2020		
Move lift from Smith Middle School band hall to CTC at the High School.			9/18 - I went to load lift at Smith Middle School and deliver it to the CTC at the High School.				
Mitchell Wadsworth							
38234	Cleburne High School			9/1/2020		2	$0.00
Medium	Wadsworth, Mitchell	Auxiliary Gym (High)			9/1/2020		
General Maintenance				9/1/2020 6:49:00 AM	9/2/2020		
Assist electricians with bleachers.			8/31 - I received a call from Kris for assistance at auxiliary gym with bleachers.				
Mitchell Wadsworth							
38360	Cleburne High School			9/4/2020		2.25	$0.00
Medium	Wadsworth, Mitchell			6	9/10/2020		
General Maintenance		C1011.5-2		9/4/2020 9:59:45 AM	9/11/2020		
pick up 2 nurse beds for CTE clinic and put together. Time Available: 7:30-4			9/9 - I went to check about beds to be moved and assembled. I went to the shop for dolly and returned to move and assemble nurse's beds.				
Christi Gregory							
38668	Cleburne High School			9/25/2020			$0.00
Medium	Benson, Kurt	Restroom (Girls)		3	9/28/2020		
General Maintenance		Girls Basketball		9/25/2020 8:00:08 AM	9/28/2020		
Please add shower curtains to the showers.			This will be the contractor and Lanny, they have been contacted				
Rosalind Lawrence							
38277	Cleburne High School			9/1/2020		1	$0.00
Medium	Bird, Cecil				9/1/2020		
General Maintenance				9/1/2020 3:10:58 PM	9/2/2020		
Change out cores			Changed cores.				
Cecil Bird							
38644	Cleburne High School			9/23/2020		1	$0.00
Medium	Sandoval, Kristopher			9	10/2/2020		
General Maintenance		Baseball / Softball		9/23/2020 5:47:54 PM	10/5/2020		
Large cooler in marked baseball blows the breaker every time it is plugged in Time Available: Any			Circuit is good. Problem is in the cooler. I ran the microwave on it and it held.				
Amy Brady							

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38379	Cleburne High School			9/8/2020		1	$0.00
Medium	Moore, Scott			1	9/9/2020		
General Maintenance		Multi purpose gym		9/8/2020 8:12:42 AM	9/17/2020		
They will begin using the multipurpose gym for games starting 9/24/2020 and will need the bleachers pulled out for fans. Time Available: asapIn most gyms, myself or Mr. Leck go and move the bleachers as needed; however, this is an unusual circumstance. These bleachers had a key at one time, this key switch no longer has power to it. My dilemma is that volleyball will start having middle school games in this gym on 9/24/2020 and we need them out for fans to sit in. I have spoken with Ms. Hall and she is okay if they are no longer moveable, but are in the out or open position so that we can have fans. My bleacher skills and knowledge are very limited, is there some way that maintenance can make these usable? I appreciate all that you and your crews do for us.			contractors worked on the bleachers				
Amy Brady							

38682	Cleburne High School			9/28/2020		1	$0.00
Medium	Wadsworth, Mitchell				9/28/2020		
General Maintenance				9/28/2020 6:20:48 AM	9/28/2020		
Repair holes in the floor where gun safe was moved to different location.			9/25 - S.R.O. repair holes in floor where anchors were to secure gun safe that was moved to different location.				
Mitchell Wadsworth							

38670	Cleburne High School			9/25/2020		6.5	$0.00
Medium	Wadsworth, Mitchell			6	10/1/2020		
General Maintenance		Trainer Ms Williams		9/25/2020 9:12:12 AM	10/1/2020		
Trainer Williams has several AEDs that need to be hung in athletic areas. She can show you the locations. She is available during the time listed starting 9/28/20 or you may call her at x1690. Thank you Time Available: 1:14-2:53			9/28 - I went to meet with Ms. Williams about A.E.D.s , she wasn't there, so I returned later. We went through the High School to note A.E.D. locations and signs above cabinets. I went to the Home Depot for hardware and fasteners and to the shop for cart. I returned to begin installation. 9/29 - Continue A.E.D. installation. 9/30 - Completed A.E.D. installation.				
Amy Brady							

38650	Cleburne High School	Career Technology		9/24/2020		3	$0.00
Medium	Wadsworth, Mitchell	Baseball Field			9/24/2020		
General Maintenance				9/24/2020 6:46:56 AM	9/24/2020		
Help with a/c installation.			9/23 - I went to help with a/c unit installation.				
Mitchell Wadsworth							

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38599 Medium Heating/Ventilation /Air Prepare and install unit for diesel lab. Stephen Metcalfe	Cleburne High School Metcalfe, Stephen	Career Technology Black Box	Performrd all aspects of package unit with Concentric Diffusser.Checked and adjusted when needed all components on gently used ten ton unit.Installed condensate piping..Cleaned up our debris along with all the electricians debris,which is not uncommen for electricians to leave a cut wire trail along with other items.Unit is waiting on Environmatics to install control system.	9/21/2020 3 9/21/2020 3:23:12 PM	 9/24/2020 9/28/2020	11	$0.00
38680 Medium Heating/Ventilation /Air Rm/Unit aA2007 messed up. Stephen Metcalfe	Cleburne High School Metcalfe, Stephen	 Classroom	Re-heat mode and AC mode messed up Fixed those thangs.Temp/Humidity sensor in classroom miss reads humidity.	9/25/2020 9/25/2020 3:19:57 PM	 9/25/2020 9/28/2020	6	$0.00
38292 Medium Plumbing Sinks only trickle. Time Available: any Amy Brady	Cleburne High School Floyd, Steven	 Bathrooms B2504,	Check boys and girls restrooms and found no lav faucets working ,report to Lanny and he said he would take care of it	9/2/2020 6 9/2/2020 7:59:19 AM	 9/8/2020 9/11/2020	1	$0.00
38689 Medium Plumbing Will not stop running, is overflowing to floor. In the new remodeled area at the end of the hall on the cafeteria side. Time Available: Asap Amy Brady	Cleburne High School Floyd, Steven	 Fine arts water	Trouble shoot find leak ,talk to Amy and she said she wanted to contact Lanny for possible warranty,turn water off to both fountains	9/28/2020 1 9/28/2020 12:55:48 PM	 9/29/2020 10/5/2020	1	$0.00
38381 Medium Electrical 3 outlets under the whiteboard on the back wall have been blown by students. They are the ones with black soot on them. Time Available: 11:30am-1:09pm Ryan Sales	Cleburne High School Sandoval, Kristopher	Career Technology Classroom E1413		9/8/2020 24 9/8/2020 8:18:53 AM	 10/2/2020 10/5/2020		$0.00
38401 Medium Plumbing Meet boiler inspector as Kurt Benson Steven Floyd	Cleburne High School Floyd, Steven		Meet inspector so he could see boilers had been removed,turn paper work to kurt benson	9/8/2020 9/8/2020 5:16:35 PM	 9/8/2020 9/11/2020	1	$0.00

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38464 Medium Plumbing Water bottle filling station and water fountain in baseball softball not working. Time Available: any Amy Brady	Cleburne High School Floyd, Steven	 baseball softball	Repair bottle filler	9/11/2020 6 9/11/2020 2:27:52 PM	 9/17/2020 9/18/2020	1.5	$0.00
38474 Medium Plumbing F1703 Volleyball locker room, had sewer back up. At this time, there is no active running water, but there is water in the floor and around the drains. Ms. Hall states there is a sewer smell in the room. Custodial is on sight and will clean, but the plumber may want to check the toilets on Monday. We will be placing signs stating "no feminine hygiene products in toilets " in case this was the issue. Time Available: Girls arrive between 6-6:30 and practice until 8:45. They practice again at 3:00 pm Amy Brady	Cleburne High School Floyd, Steven	 f1703 volleyball	Trouble shoot bathroom and found sewer to be completely backed up ,auger sewer and was unable to clear,return to shop and get retriever bit, auger with bit to get 3 1/2 sewer clean out to clean out plug,cut and remove plug from sewer and auger with large bit to clear sewer line ,test toilets ect and flush all drain lines in bathroom	9/12/2020 2 9/12/2020 4:54:26 PM	 9/14/2020 9/15/2020	8.25	$0.00
38459 High Assist Mitc installing a sliding chain gate in athletics area at CHS See Lanny Keith Semm	Cleburne High School Bird, Cecil	 Athletics	Assembled gates. Installed gates.	9/11/2020 5 9/11/2020 10:01:23 AM	 9/16/2020 9/17/2020	4	$0.00
38658 Medium Install 2 flag holders in every classroom. Holders are in box in warehouse. Kurt Benson	Cleburne High School Bird, Cecil	Main Building	Installed holders.	9/24/2020 1 9/24/2020 10:45:39 AM	 9/25/2020 9/28/2020	3	$0.00
38462 Medium ur Control-Link® monitoring process has notified us of a lighting fixture outage at one of your facilities: Cleburne High School - Baseball - Pole (s) 1 of 6 fixtures out Pole A2 - replace fuses Kurt Benson	Cleburne High School Sandoval, Kristopher	Baseball/Softball Athletic Field	Not a fuse. Need to contact warranty people	9/11/2020 4 9/11/2020 11:54:45 AM	 9/15/2020 9/15/2020		$0.00

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38458 High Assist Cecil installing a sliding chain gate in athletics area at CHS See Lanny Keith Semm	Cleburne High School Wadsworth, Mitchell	 Athletics	9/11 - I went to the High School to meet with Lanny about gate installation. 9/15 - I went to begin gate assembly. 9/16 - I went to install gates.	9/11/2020 6 9/11/2020 10:00:07 AM	 9/17/2020 9/17/2020	5	$0.00
38316 Medium Please take of the old CHS library chairs and drop them off in the Life-skills stairwell which is the north west corner of the building. If you have trouble find Leck or Ms Brady. Amy Brady	Cleburne High School Wadsworth, Mitchell	Main Building Hallway/Corridor	9/8 - I went to check about chair to be moved. I went to the shop for van # 656 and locate chairs. I delivered them to the High School.	9/2/2020 7 9/2/2020 3:29:03 PM	 9/9/2020 9/11/2020	2	$0.00
38566 Medium Heating/Ventilation /Air Install RTU and concentric duct pac John Moreno	Cleburne High School Moreno, John	 CTE diesel lab	9/18/20 Delivered scissor lift	9/17/2020 12 9/17/2020 3:05:39 PM	 9/29/2020 9/29/2020	48	$0.00
38380 Medium Heating/Ventilation /Air Room is too warm. Please adjust John Tanner	Cleburne High School Moreno, John	 C1403	lowered set point	9/8/2020 1 9/8/2020 8:16:12 AM	 9/9/2020 9/11/2020	2	$0.00
38386 Medium Heating/Ventilation /Air My AC does not work Time Available: 9:00 - 2:30 German Hernandez	Cleburne High School Moreno, John	Main Building ISS B 2512.1	Lowered set point	9/8/2020 1 9/8/2020 9:42:51 AM	 9/9/2020 9/11/2020	1	$0.00
38420 Medium Heating/Ventilation /Air Not cooling Carrie Schwindt	Cleburne High School Pridemore, Mark	 B2301	replaced fuses and ordered crankcase heater	9/9/2020 1 9/9/2020 1:40:16 PM	 9/10/2020 9/11/2020	4	$0.00

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38279	Cleburne High School			9/1/2020		6	$0.00
Medium	Moreno, John			7	9/8/2020		
Heating/Ventilation /Air		cte gallery		9/1/2020 3:38:52 PM	9/11/2020		
1H01 = 79.1 Time Available: any			Worked to reprogram the VFD so blower will run				
Amy Brady							
38280	Cleburne High School			9/1/2020		5	$0.00
Medium	Moreno, John			8	9/9/2020		
Heating/Ventilation /Air		Athletic training room		9/1/2020 3:40:14 PM	9/11/2020		
RTU1S12 VERY HOT Time Available: ANY			Room B1301.1 Blower wont run needs VFD Fixed VFD A/C cooling now				
Amy Brady							
38281	Cleburne High School			9/1/2020		1	$0.00
Medium	Moreno, John			3	9/4/2020		
Heating/Ventilation /Air		e1206		9/1/2020 3:40:54 PM	9/4/2020		
1h49 VERY HOT Time Available: any			Checked with teacher. cooling good now				
Amy Brady							
38282	Cleburne High School			9/1/2020		3	$0.00
Medium	Moreno, John			9	9/10/2020		
Heating/Ventilation /Air		A1607		9/1/2020 3:44:23 PM	9/11/2020		
70% HUMIDITY, 75.4 TEMP 67.5 DISCHARGE AIR UNIT 1P24 Time Available: any			Checked RTU on roof. OK.. today was cool and raining will check on a hot day				
Amy Brady							
38256	Cleburne High School			9/1/2020			$0.00
Medium	Moreno, John				9/1/2020		
Heating/Ventilation /Air		Training room / CTE		9/1/2020 10:10:23 AM	9/2/2020		
CTE gallery 1H01 79.1 and red on the HVAC chart, training room RTU1s12 yellow on chart and very hot, and 1h49 E1206 75.8 and orange on chart Time Available: ASAP							
Amy Brady							
38261	Cleburne High School			9/1/2020		1	$0.00
Medium	Moreno, John				9/1/2020		
Heating/Ventilation /Air		a2007		9/1/2020 10:58:00 AM	9/2/2020		
It is 77.8 and blowing out 74.6 degree air. Time Available: Urgent			Duplicate of W/O 38220				
Amy Brady							

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38572	Cleburne High School	Main Building		9/18/2020		1	$0.00
Medium	Moreno, John	Classroom			9/18/2020		
Heating/Ventilation /Air		rm A2007 Math		9/18/2020 8:33:58 AM	9/18/2020		
rm a2007 RTU 2k12 running after hours yesterday really high humidity. Sally tried overriding it off. This morning at 7:30 I noticed it was still above 65% humidity.Thanks			dehumidification function will not work until the Low Ambient switch is replaced. I have made a W/O to replace this when it comes in. I'm closing this work order and will keep W/O # 38544 open				
Jordan Glenn							
38701	Cleburne High School	Main Building		9/29/2020		1	$0.00
Medium	Moreno, John	Classroom			9/29/2020		
Heating/Ventilation /Air		F 1002.1		9/29/2020 9:12:29 AM	10/5/2020		
AC is turned off. Time Available: 8:00 am - 4:00 pm							
German Hernandez							
38439	Cleburne High School			9/10/2020		1	$0.00
Medium	Moreno, John				9/10/2020		
Heating/Ventilation /Air		Coffee bar upper		9/10/2020 10:18:07 AM	9/11/2020		
They say it feels very warm up in there.			Controls are locked at 72 I can not make changes Room at 70.8 at 2:00PM				
Amy Brady							
38575	Cleburne High School	Career Technology		9/18/2020		2	$0.00
Medium	Sandoval, Kristopher			4	9/22/2020		
Electrical		Culinary		9/18/2020 11:14:59 AM	9/23/2020		
Per Mr. McClure, Kris Sandoval knows about the plug for the microwave in the culinary kitchen Time Available: any							
Kathryn Bridges							
38618	Cleburne High School			9/22/2020		14	$0.00
Medium	Sandoval, Kristopher			1	9/23/2020		
Electrical				9/22/2020 3:21:40 PM	9/24/2020		
Install wiring and conduit for new diesel lab a/c unit							
Kristopher Sandoval							
38571	Cleburne High School			9/17/2020		12.5	$0.00
Medium	Day, Allen			4	9/21/2020		
Doors and Hardware				9/17/2020 6:32:15 PM	9/21/2020		
Putting furniture together			Putting Furniture together and moving freight or they wanted it. I got all this furniture put together and all the freight move to different areas and what I was told to do				
Allen Day							

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38648	Cleburne High School			9/24/2020		3	$0.00
Medium	Day, Allen				9/24/2020		
Doors and Hardware				9/24/2020 6:09:59 AM	9/24/2020		
Helping with crane			At the diesel mechanic shop I was helping to keep people away because we were setting an AC unit on the roof				
Allen Day							
38382	Cleburne High School			9/8/2020		1	$0.00
Medium	Bird, Cecil			1	9/9/2020		
Doors and Hardware		c1403		9/8/2020 8:18:59 AM	9/11/2020		
Mr. McClure called to let me know that Mr. Tanner still has a construction core on his classroom door front and back. Room C1403 Time Available: any			Changed out cores.				
Amy Brady							
38638	Cleburne High School	Career Technology		9/23/2020		1	$0.00
Medium	Bird, Cecil	Classroom		9	10/2/2020		
Doors and Hardware		E1406		9/23/2020 1:11:11 PM	10/5/2020		
Diesel lab door leading into LC's room doesnt latch so i am unable to lock up tools Time Available: any			Made repairs.				
Dennis Querry							
38579	Cleburne High School			9/18/2020		1	$0.00
Medium	Bird, Cecil				9/18/2020		
Doors and Hardware		Art, AV, Band,		9/18/2020 12:24:42 PM	9/21/2020		
They have hired additional custodial staff and Eva has requested qty 3 of each of the following: DCAB, DBEB, and B key. Time Available: any			Cut keys.				
Amy Brady							
38583	Cleburne High School			9/19/2020		2	$0.00
Medium	Bird, Cecil			3	9/22/2020		
Doors and Hardware		Turf field		9/19/2020 9:03:47 AM	9/23/2020		
Padlock is missing Time Available: Any			Pinned and installed new lock.				
Amy Brady							
38677	Cleburne High School	Girls Field House		9/25/2020		2	$0.00
High	Bird, Cecil			3	9/28/2020		
Doors and Hardware		old girls field		9/25/2020 1:37:31 PM	9/29/2020		
the side is broken hard to open when you close it were Eva's office is			Made repairs.				
Eva Perez							

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38669 Medium Doors and Hardware Upstairs in the remodel area, near Iss the lock on the boy student bathroom is not locking per Mr Leck. I am out of the office on Friday. Time Available: Any Amy Brady	Cleburne High School Bird, Cecil	 Lote/foreign	 Made repairs.	9/25/2020 9/25/2020 9:02:25 AM	 9/25/2020 9/28/2020	1	$0.00
38643 Medium Doors and Hardware Mr Leck says southwest door nearest parking lot, slams too hard. Can the closer be adjusted? Time Available: Any Amy Brady	Cleburne High School Bird, Cecil	 Cafeteria	 Made adjustments	9/23/2020 1 9/23/2020 5:46:31 PM	 9/24/2020 9/28/2020	1	$0.00
38611 Medium Doors and Hardware Sound panel keys, I only have one set of keys and I need a set for the director of technology and 2 sets for here. Time Available: any Amy Brady	Cleburne High School Bird, Cecil	 sound panel	 Cut keys.	9/22/2020 2 9/22/2020 1:44:37 PM	 9/24/2020 9/24/2020	2	$0.00
38366 Medium Doors and Hardware the garage door will not always roll down with a key Time Available: asap Brent Burton	Cleburne High School Bird, Cecil	Baseball/Softball Storeroom n/a	 Made repairs.	9/4/2020 4 9/4/2020 12:39:17 PM	 9/8/2020 9/11/2020	3	$0.00
38515 Medium Moving Pallets of old Chromebooks need to be picked up at CHS & delivered to Technology building Jonathan Easley	Cleburne High School Day, Allen	Main Building Front foyer	 I got the Chromebooks picked up and carried to technology	9/15/2020 2 9/15/2020 12:35:32 PM	 9/17/2020 9/17/2020	2	$0.00

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38375	Cleburne High School	Main Building		9/7/2020		7.5	$0.00
Medium	Day, Allen	Gym (Large)		8	9/15/2020		
Event Setup		Jeff Cody Arena		9/7/2020 9:01:08 PM	9/15/2020		

Cheer needs the 9 mats moved from under the bleachers in the Arena (East side, storage doors closest to the entrance) moved to Smith middle school main gym on Friday, Sept 11. We will then need the mats returned back by Mon, Sept 13. Time Available: 9:00 am

I got five of the pads moved they wanted me to leave 4 there and come back on Thursday to move them because they aren't using them right now.
I got the other for mats picked up and moved to Smith Middle School gym
I picked up the 9 roll up mats from Smith Middle School and carried them to high school and put them under the bleachers where the overhead door is

Christian Hardin

38493	Cleburne High School	Career Technology		9/14/2020		1.5	$0.00
Medium	Wadsworth, Mitchell	Classroom		3	9/17/2020		
Furniture Repair		1203.1		9/14/2020 12:39:41 PM	9/17/2020		

Podium is missing a wheel. Unable to use it at all, sense it will tip over with only 3 wheels Time Available: Anytime

9/16 - I went to check about podium. I went to locate new one because there is no parts available locally. I assembled a new podium and delivered it to room 1203.1.

Jason Payne

38527	Cleburne High School	Baseball/Softball		9/15/2020		1	$0.00
Medium	Bird, Cecil	Field House (High)		1	9/16/2020		
Doors and Hardware		G 1306		9/15/2020 4:36:10 PM	9/17/2020		

Baseball side garage door does not open or close with a key. Can only be opened and closed by the chain. Time Available: 8:00 am - 4:00 pm

Made repairs.

German Hernandez

38671	Cleburne High School	Career Technology		9/25/2020		1.5	$0.00
Medium	Wadsworth, Mitchell	Classroom		4	9/29/2020		
Furniture Repair		D1115		9/25/2020 10:29:01 AM	9/29/2020		

I need someone to come and remove the bottom side rails from my hospital beds. Time Available: anytime

9/28 - I went to remove bed rails.

Robin Gosdin

38428	Cleburne High School			9/9/2020		1	$0.00
Medium	Bird, Cecil			1	9/10/2020		
Doors and Hardware		Theater key		9/9/2020 4:13:15 PM	9/11/2020		

Mr. Vance needs a key to the two dressing rooms for theater. They are labeled boy's and girl's dressing rooms. EBEC1B theater and HBEC2B theater office. I am not sure which key operates the dressing rooms. Time Available: any

Cut key.

Amy Brady

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38283 Medium Doors and Hardware I need 4 locker room keys for the coaches locker room at the top of the stairs, near football. I have one to make a copy of. Time Available: any Amy Brady	Cleburne High School Bird, Cecil	Coach locker room	Cut keus.	9/1/2020 7 9/1/2020 5:07:07 PM	9/8/2020 9/11/2020	1	$0.00
38358 Medium Doors and Hardware Can I get 2 keys to A1014 Time Available: any Amy Brady	Cleburne High School Bird, Cecil	a1014 Therapy room	Cut keys.	9/4/2020 5 9/4/2020 9:42:10 AM	9/9/2020 9/11/2020	1	$0.00
38684 Medium Furniture Repair Remove bottom rails of 3 beds- Mitch knows the problem. Time Available: anytime Jodi Thomas	Cleburne High School Wadsworth, Mitchell	Career Technology Classroom D1118	9/28 - I went to remove bed rails.	9/28/2020 1 9/28/2020 7:44:37 AM	9/29/2020 9/29/2020	1	$0.00
38547 Medium Doors and Hardware Mr. McClure would like to have the diesel lab tool room door painted Time Available: any Kathryn Bridges	Cleburne High School Fowler, Clisty	Career Technology Classroom Diesel shop	done	9/16/2020 1 9/16/2020 1:16:09 PM	9/17/2020 9/18/2020	2.5	$0.00
38485 Medium Doors and Hardware Need key#2 for the ISS B2512. Emily Ledbetter will be in there 1st period. Time Available: any Amy Brady	Cleburne High School Bird, Cecil	B2512	Cut key.	9/14/2020 9/14/2020 8:17:33 AM	9/14/2020 9/15/2020	1	$0.00
38429 Medium Moving Ofc Hailey needs the safe in 1402.2 moved/installed in 2304.2 Time Available: 745 am-345 pm Derek Couch	Cleburne High School Wadsworth, Mitchell	Main Building a1402.2	9/16 - I went to check about location safe was to be moved to. Had to change locations due to electrical outlets. I went to the shop to pick up dolly and returned to unbolt safe, move upstairs and drill and rebolt to floor.	9/9/2020 8 9/9/2020 4:21:21 PM	9/17/2020 9/17/2020	2	$0.00

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38639	Cleburne High School	Career Technology		9/23/2020		1	$0.00
Medium	Bird, Cecil	Hallway/Corridor		1	9/24/2020		
Fire Alarm System		E1406		9/23/2020 1:12:41 PM	9/28/2020		
Hallway fire extinguisher door latch is broke and door hangs open. Time Available: any			Made repairs.				
Dennis Querry							
38537	Cleburne High School			9/16/2020		2.5	$0.00
Medium	Day, Allen			12	9/28/2020		
General Maintenance		Science Hall Classes		9/16/2020 8:54:06 AM	9/28/2020		
Science has requested a Fire extinguisher, Dry Chemical, ABC, 10 pound for each classroom (12 classrooms). Mr. Hipp said that maintenance should provide. We will need these installed, so that we are not out of compliance. If you have any questions, please contact Kimberly Gonzales or Rickie Leck. Time Available: any			I got all 12 of the Extinguishers mounted				
Amy Brady							
38465	Cleburne High School			9/11/2020		1	$0.00
Medium	Wadsworth, Mitchell			4	9/15/2020		
Pest Control		a1616 Waldroup		9/11/2020 2:29:32 PM	9/15/2020		
Ants - in her classroom. She stated that she had seen them before in the foyer. There is a large mound outside of the exterior door. Time Available: any			9/14 - I went to spray for ants in room and broadcast ant bait around exterior.				
Amy Brady							
38582	Cleburne High School			9/18/2020		1	$0.00
Medium	Wadsworth, Mitchell			4	9/22/2020		
Pest Control		Baseball / Softball		9/18/2020 7:52:52 PM	9/22/2020		
ants in cooler that is not working. Time Available: Any			9/21 - I went to spray for ants interior and exterior of the building.				
Amy Brady							
38339	Cleburne High School			9/3/2020			$0.00
Medium	,			1	9/4/2020		
General Maintenance		CHS Library		9/3/2020 12:39:25 PM	9/4/2020		
Librarian has 9 boxes to be picked up. Time Available: any							
Amy Brady							

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38383	Cleburne High School			9/8/2020			$0.00
Medium	,				9/8/2020		
General Maintenance		front lawn areas		9/8/2020 8:21:08 AM	9/11/2020		
Mr. Renner would like a sweep of outside front area each day for trash. Time Available: any							
Amy Brady							
38559	Cleburne High School			9/17/2020		1	$0.00
Medium	Bird, Cecil	Black Box			9/17/2020		
General Maintenance				9/17/2020 9:56:36 AM	9/18/2020		
Changed cores in mullions.							
Cecil Bird							
38560	Cleburne High School			9/17/2020		1	$0.00
Medium	Bird, Cecil	Field House (High)			9/17/2020		
General Maintenance				9/17/2020 9:59:32 AM	9/18/2020		
Cut key for coach Walraven							
Cecil Bird							
38338	Cleburne High School			9/3/2020		1	$0.00
Medium	Bird, Cecil			1	9/4/2020		
General Maintenance		AED		9/3/2020 12:19:54 PM	9/8/2020		
There are 8 AEDs at maintenance that Nurse Gregory would like brought to her office. Cecil Bird will know where they are located. Thank you Time Available: any			Delivered AED's.				
Amy Brady							
38500	Cleburne High School			9/14/2020		4	$0.00
Medium	Bird, Cecil	Hallway/Corridor			9/14/2020		
General Maintenance				9/14/2020 3:14:07 PM	9/15/2020		
Change out Construction cores on the entry, exterior doors and Mulli0ns.			Changed cores.				
Cecil Bird							

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38513 Medium General Maintenance Cleburne High School Ms. Jones would like plexi glass similar to Ms. Heath's. She speaks to all spanish speaking parents and students. Ms. Gomez would like a hole cut in her window as well, or something similar to what is planned for Ms. McKittrick's area. Ms Porter made this request, please see her for any questions. Time Available: any Amy Brady	Cleburne High School Bird, Cecil	 1003.5 Attendance	 Cut hole in plexiglass.	9/15/2020 1 9/15/2020 11:57:13 AM	 9/16/2020 9/17/2020	1	$0.00
38679 Medium General Maintenance Can we please have the flag holders removed from rooms that are not classrooms. Such as break out rooms, offices, etc. They are located on the whiteboards. We have received our flags and do not know how long it will be until we receive the flag holders, They are coming from constrution. Time Available: asap Sabrina Porter	Cleburne High School Bird, Cecil	Main Building Office Main Building		9/25/2020 3 9/25/2020 3:17:44 PM	 9/28/2020 9/29/2020	1	$0.00
38596 Medium General Maintenance Take band equipment to hogh school from wharehouse. Cecil Bird	Cleburne High School Bird, Cecil		 Delivered equipment.	9/21/2020 9/21/2020 12:33:40 PM	 9/21/2020 9/22/2020	4	$0.00
38645 Medium General Maintenance Cooler marked softball has a water leak. Time Available: Any Amy Brady	Cleburne High School Bird, Cecil	 Baseball softball	 Made repairs.	9/23/2020 1 9/23/2020 5:48:52 PM	 9/24/2020 9/28/2020	1	$0.00
38617 Medium General Maintenance Change out cores on inside of classrooms. Cecil Bird	Cleburne High School Bird, Cecil		 Changed cores.	9/22/2020 9/22/2020 2:35:30 PM	 9/22/2020 9/23/2020	6	$0.00

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38606 Medium Doors and Hardware Moving band equipment Allen Day	Cleburne High School Day, Allen	 Band Room	 We had to move pianos and Freight to the band hall from maintenance. It is all delivered	9/22/2020 9/22/2020 6:05:02 AM	 9/22/2020 9/22/2020	4	$0.00
38519 Medium Pest Control Indoors There are ants in the culinary restaurant/bistro kitchen Time Available: Any Kathryn Bridges	Cleburne High School Wadsworth, Mitchell	Main Building Culinary Arts Restaurant Kitchen	 9/17 - I went to spray for ants interior and exterior of the building.	9/15/2020 6 9/15/2020 2:17:31 PM	 9/21/2020 9/21/2020	1	$0.00
38712 Medium Pest Control Indoors Moulden has ants all around his window, he says there is no open food. Time Available: 2:58-after school. Amy Brady	Cleburne High School Wadsworth, Mitchell	 A1801		9/29/2020 1 9/29/2020 12:55:10 PM	 9/30/2020 9/30/2020		$0.00
38663 Medium Pest Control Indoors Ants in Misti Ellis' office. She said they are coming from the left hand corner and all over her floor. One of them bit her. Time Available: any Amy Brady	Cleburne High School Wadsworth, Mitchell	 A1704	 9/25 - I went to spray for ants in office. I observed food in file cabinet.	9/24/2020 4 9/24/2020 2:54:50 PM	 9/28/2020 9/28/2020	1	$0.00
38656 Medium Pest Control Indoors Ants at the electrical outlets near Mr. Preston's desk in A2603. He has 5th period lunch 11:30-12:17 and 8th period conference 2:06-2:53. Time Available: 5th, 8th or after school Amy Brady	Cleburne High School Wadsworth, Mitchell	 A2603	 9/25 - I went to spray for ants in room. I observed food in desk drawers.	9/24/2020 4 9/24/2020 9:12:33 AM	 9/28/2020 9/28/2020	1	$0.00

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38423 Medium Installation We have 1 AED box that needs to be hung. Please see me for details Shaye Ford Time Available: 8 am to 3 pm Mandi Ford	Cleburne High School Bird, Cecil	 TEAM front office	Installed AED box.	9/9/2020 1 9/9/2020 2:58:49 PM	 9/10/2020 9/11/2020	2	$0.00
38687 Medium Installation I am needing all of the curtains removed in the EMT lab. They are attached at the ceiling. Thank you Time Available: Anytime Jodi Thomas	Cleburne High School Wadsworth, Mitchell	Career Technology Laboratory D1118	9/29 - I went to remove all curtains for repair.	9/28/2020 3 9/28/2020 11:54:04 AM	 10/1/2020 10/1/2020	1.75	$0.00
38704 Medium Installation We need the measurement the top bar of the swing set to order brackets for the special swing that will be mounted at Coleman. If the picture did not come through, please let me know and I can email the assigned staff the picture of the swingset and exact location they want the swing. Thank you. Time Available: anytime Leigh Underwood	Coleman Elementary Wadsworth, Mitchell	Coleman Elementary Playground Swing Set see	9/30 - I went to measure top rail of swing and went to Fulton to meet with Mrs. Underwood.	9/29/2020 2 9/29/2020 9:43:37 AM	 10/1/2020 10/5/2020	1	$0.00
38503 High Irrigation A sprinkler head has popped off and water is spewing up in the air near the Car rider arrival and dismissal area Time Available: any Brent Barnes	Coleman Elementary Earwood, Austin	Coleman Elementary Grounds Grounds	Replace heads	9/15/2020 1 9/15/2020 7:24:42 AM	 9/16/2020 9/17/2020	1	$0.00
38272 Medium General Maintenance need someone to spray paint the sidewalk wall on the playground Curtis Shelton	Coleman Elementary ,	Coleman Elementary Playground paygound sidewalk		9/1/2020 9/1/2020 2:31:52 PM	 9/1/2020 9/1/2020		$0.00

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38612 Medium General Maintenance need someone to put up a white board in conference room April Mason	Coleman Elementary Day, Allen	Coleman Elementary Board/Conference conference room	I got the board hung	9/22/2020 2 9/22/2020 2:10:35 PM	 9/24/2020 9/24/2020	1	$0.00
38613 Medium General Maintenance need someone to put up a white board in conference room April Mason	Coleman Elementary Day, Allen	Coleman Elementary Board/Conference conference room	This is a duplicate work order	9/22/2020 2 9/22/2020 2:10:47 PM	 9/24/2020 9/24/2020		$0.00
38614 Medium General Maintenance need someone to put a up a board up in main hall by music it is a chalkboard April Mason	Coleman Elementary Day, Allen	Coleman Elementary Main Entrance main hall	I got the board hung	9/22/2020 2 9/22/2020 2:14:24 PM	 9/24/2020 9/24/2020	1	$0.00
38673 Medium General Maintenance need someone to put up a white board that is takeing down from conference room and put up in principal office Curtis Shelton	Coleman Elementary Day, Allen	Coleman Elementary Office principal office	I mounted two whiteboards	9/25/2020 4 9/25/2020 10:33:27 AM	 9/29/2020 9/29/2020	1.5	$0.00
38628 Medium General Maintenance need someone to put up a white board up in conference room in room 7 April Mason	Coleman Elementary Day, Allen	Coleman Elementary Conference Room conference room 7	Duplicate work order	9/23/2020 1 9/23/2020 7:56:02 AM	 9/24/2020 9/24/2020		$0.00
38270 Medium Moving Please move 30 cases of paper from the warehouse to Coleman Elem, the teacher workroom closet. Time Available: 8-4 Lennie Hillman	Coleman Elementary Fowler, Clisty	Coleman Elementary Faculty Lounge Closet in Tchr	done	9/1/2020 1 9/1/2020 2:07:53 PM	 9/2/2020 9/3/2020	3	$0.00

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38424 Medium Doors and Hardware Door 2 in the cafeteria that leads out to the picnic area does not shut properly. It has to be slammed to lock, otherwise it is staying ajar. Door 5 is a great example of how it should shut and lock. Time Available: 7:15-4:15 Lennie Hillman	Coleman Elementary Bird, Cecil	Coleman Elementary Cafeteria cafeteria	Made repairs.	9/9/2020 1 9/9/2020 3:04:38 PM	 9/10/2020 9/11/2020	2	$0.00
38594 Medium Moving Please move 4 boxes of shredding to the holding area for next year's shredding. Thank you! Time Available: 8-4 Lennie Hillman	Coleman Elementary Wadsworth, Mitchell	Coleman Elementary Office Secretary office	9/21 - I went to the shop for dolly. I went to pick up shred boxes and deliver them to the storage building at R.L.C.	9/21/2020 1 9/21/2020 8:45:05 AM	 9/22/2020 9/22/2020	1	$0.00
38334 Medium Doors and Hardware Lock on door is not locking. In the foyer, set of doors on the right side that lead into the cafeteria, the door on the left side. Curtis says it will not lock properly. Time Available: 8-4 Lennie Hillman	Coleman Elementary Bird, Cecil	Coleman Elementary Cafeteria Cafeteria	Made repairs.	9/3/2020 1 9/3/2020 10:49:06 AM	 9/4/2020 9/8/2020	1	$0.00
38675 Medium Doors and Hardware Need several keys made. Please see Lennie. Time Available: 8-4 Lennie Hillman	Coleman Elementary Bird, Cecil	Coleman Elementary Office Secretary office	Cut keys.	9/25/2020 3 9/25/2020 1:06:20 PM	 9/28/2020 9/29/2020	1	$0.00
38257 Medium Please install exit signs on the inside of the two walk thru security gates Kurt Benson	Coleman Elementary Bird, Cecil	Coleman Elementary Grounds	Installed signs.	9/1/2020 3 9/1/2020 10:18:17 AM	 9/4/2020 9/8/2020	1	$0.00

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38629 Medium Plumbing in the staff restroom in the lounge on the left side on the toilet the handle need to be fix April Mason	Coleman Elementary Floyd, Steven	Coleman Elementary Staff Lounge restroom in the	Install new trip lever	9/23/2020 9/23/2020 8:10:56 AM	 9/23/2020 9/24/2020	1	$0.00
38637 Medium Plumbing in the boys restroom water comeing out when you trun the sink on it is the boys restroom outside wing April Mason	Coleman Elementary Floyd, Steven	Coleman Elementary Restroom (Boys) boys restroom	Install new faucet and supply tube	9/23/2020 1 9/23/2020 1:08:20 PM	 9/24/2020 9/28/2020	1	$0.00
38412 Medium Plumbing the boys restroom in the hall bye door 5 the faucet needs to be fix it is running water when you trun the faucet off April Mason	Coleman Elementary Floyd, Steven	Coleman Elementary Restroom (Boys) restroom in hall bye	Install new faucet and supply tube	9/9/2020 1 9/9/2020 9:37:46 AM	 9/10/2020 9/11/2020	1	$0.00
38507 Medium Heating/Ventilation /Air Classroom is too cold. Time Available: 8-4 Lennie Hillman	Coleman Elementary Metcalfe, Stephen	Coleman Elementary Classroom 28	Changed Setpoints to 74 Cool/71 Heat.Talked to Mrs.Stepp to assure changes are with in her comfort zone.	9/15/2020 9/15/2020 9:17:47 AM	 9/15/2020 9/15/2020	2	$0.00
38390 Medium Heating/Ventilation /Air My air needs to be adjusted. It is too cold in my room and does not seem to shut off. Time Available: any Ashley Hamel	Coleman Elementary Metcalfe, Stephen	Coleman Elementary Classroom 21	Raised set point to district standard of 73 cool /70 heat.If this doesnt help,let us know.Have a good day.	9/8/2020 1 9/8/2020 10:26:05 AM	 9/9/2020 9/11/2020	2	$0.00

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38607 Medium Heating/Ventilation /Air the teachers say it is hot in the teachers lounge April Mason	Coleman Elementary Metcalfe, Stephen	Coleman Elementary Staff Lounge teachers lounge	Main problem with this set up is that no return air in breakroom/copy room.All return air is in conference room .The two adjoin one anoter via a small hallway.When door to both cofrtence room and breakroom are open there is no problems.They are having conferences all week,so door is shut,and air flow is limited in break rooom.	9/22/2020 1 9/22/2020 8:28:46 AM	 9/23/2020 9/24/2020	3	$0.00
38297 Medium Heating/Ventilation /Air Air conditioner in the front office is not cooling. Time Available: 8-4 Lennie Hillman	Coleman Elementary Metcalfe, Stephen	Coleman Elementary Office Front office	Visited Coleman.Adjusted tempetures on both office units.Discovered air filter causing resriction that is not needed.Will follow up on work order.10/3/20,Following up on yesterdays visit.Unit seems to be working much better since un-needed filter removed.Will try to get you a scedule on when air filters are scheduled to be replaced.Thank you.Have a Coleman Colt Day..	9/2/2020 1 9/2/2020 8:59:05 AM	 9/3/2020 9/4/2020	2	$0.00
38361 Medium Heating/Ventilation /Air Boys/Girls restrooms both indoor and outdoor not cooling. Stephen Metcalfe	Coleman Elementary Metcalfe, Stephen	 Restroom (Boys)	LG Mini Split Ductless Heat Pump.Found Remote control for restrooms had lost programabe memory.Installed new batteries where applicable.Went to all restrooms on inside and outside of school.Units running ok when left site.	9/4/2020 9/4/2020 10:22:51 AM	 9/4/2020 9/8/2020	2	$0.00
38331 Medium General Maintenance the roof need to be fix by the boys restroom water is comeing dowm in front of boys restroom out by the wing Curtis Shelton	Coleman Elementary Wadsworth, Mitchell	Coleman Elementary Restroom (Boys) boys restroom	9/4 - I went to check about leaks in the canopy. Sheet metal is deflected and damaged at several areas. I will meet with Kurt about issue. 9/21 - Began awning repair. 9/23 - Continued awning repair. 2/24 - Continued awning repair. 9/25 - Continued awning repair.	9/3/2020 25 9/3/2020 9:47:42 AM	 9/28/2020 9/28/2020	6.5	$0.00
38409 Medium General Maintenance need someone to spary for ants out bye the gym on the right side of the building bye the big door of gym April Mason	Coleman Elementary Wadsworth, Mitchell	Coleman Elementary Gym gym	9/9 - I went to spray for ants around exterior of the building.	9/9/2020 1 9/9/2020 8:09:37 AM	 9/10/2020 9/11/2020	0.75	$0.00

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38411 Medium General Maintenance need someone to check for wasp nest by gym and the building for nest April Mason	Coleman Elementary Wadsworth, Mitchell	Coleman Elementary Gym gym and building	9/9 - I went to spray wasp nests around building and under canopies.	9/9/2020 1 9/9/2020 8:24:31 AM	 9/10/2020 9/11/2020	1	$0.00
38264 Medium General Maintenance need someone to take care of some ants cafe door 2 thay are comeing in at door 2 in cafe Curtis Shelton	Coleman Elementary Wadsworth, Mitchell	Coleman Elementary Cafeteria door 2	9/2 - I went to spray for ants around exterior of building. 9/3 - I returned to spray for ants in cafeteria.	9/1/2020 2 9/1/2020 11:43:15 AM	 9/3/2020 9/4/2020	1.5	$0.00
38592 Medium General Maintenance Our PLC room is in room B7. Everyday from 7:35-8:35, we meet with grade-levels to work through the process. The speaker, during announcements, is incredibly loud. Any way we could turn this down as much as possible? Time Available: any time Crystal Kampen	Cooke Elementary Moore, Scott	Cooke Elementary Conference Room B7	turned down speaker to the lowest setting.	9/21/2020 9/21/2020 8:00:33 AM	 9/21/2020 9/21/2020	1	$0.00
38597 Medium General Maintenance The teacher in room C-19 reports that there is mold around her windows. Jacob Walker	Cooke Elementary Wadsworth, Mitchell	 C-19	9/22 - I went to check about mold around windows and find out when room would be available. I went to the Home Depot for cleaning supplies. I returned to complete mold removal.	9/21/2020 2 9/21/2020 1:07:59 PM	 9/23/2020 9/23/2020	1.5	$0.00
38284 High General Maintenance Water is pouring in through the window. Time Available: Now Crystal Kampen	Cooke Elementary Wadsworth, Mitchell	Cooke Elementary Classroom D16	9/3 - I went to check about roof leaks and meet with Kurt about issue.	9/1/2020 3 9/1/2020 6:26:52 PM	 9/4/2020 9/4/2020	1	$0.00

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38447	Cooke Elementary	Cooke Elementary		9/10/2020		1	$0.00
Medium	Bird, Cecil	Special Ed		1	9/11/2020		
Roof		M13		9/10/2020 3:17:38 PM	9/11/2020		
The ceiling in room M-13 has a very large bulge that looks like it will pop and spill water any minute. It is located as soon as you enter the room, right in front of the office. Time Available: any time			Inspected ceiling, it is a sheet rock ceiling.				
Crystal Kampen							
38624	Cooke Elementary			9/23/2020		1	$0.00
Medium	Wadsworth, Mitchell				9/23/2020		
Roof				9/23/2020 6:08:05 AM	9/23/2020		
9/22 - I went to check about roof leaks.			9/22 - I went to check about roof leaks.				
Mitchell Wadsworth							
38461	Cooke Elementary			9/11/2020		1.5	$0.00
Medium	Wadsworth, Mitchell				9/11/2020		
Roof				9/11/2020 11:27:59 AM	9/11/2020		
Assist roof contractor with leaks.			9/10 - I received a call from Kurt to assist roof contractor with leaks at D hall.				
Mitchell Wadsworth							
38289	Cooke Elementary	Cooke Elementary		9/2/2020		1	$0.00
Medium	Wadsworth, Mitchell	Classroom		2	9/4/2020		
Roof		B21		9/2/2020 7:12:48 AM	9/4/2020		
Rain is coming through the cieling tiles. Time Available: anytime			9/3 - I went to check about roof leaks and meet with Kurt about issue.				
Graciela Totman							
38662	Cooke Elementary	Cooke Elementary		9/24/2020		1	$0.00
Medium	Pridemore, Mark	Classroom			9/24/2020		
Heating/Ventilation /Air		B-9		9/24/2020 2:54:24 PM	9/28/2020		
Could you drop the set point for the room's AC a couple of degrees? It is a little on the warm side in here. Time Available: any time			ok lowered for you				
Tina Waldrop							
38351	Cooke Elementary			9/4/2020			$0.00
Medium	Floyd, Steven				9/4/2020		
Plumbing		Main Hall Girls		9/4/2020 8:26:20 AM	9/4/2020		
Please delete this ticket. The problem has been fixed.							
Jacob Walker							

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38373 Medium Heating/Ventilation /Air Monthly - FCU 6MO COKE - Refer to PM schedule details. Kurt Benson	Cooke Elementary Pridemore, Mark		complete	9/7/2020 1 9/7/2020 2:10:18 AM	9/27/2020 9/8/2020 9/8/2020	4	$0.00
38543 Medium Heating/Ventilation /Air Air conditoner is leaking a lot of water. Time Available: 7:30-4:00pm Elisa Zuniga	Cooke Elementary Moreno, John	Cooke Elementary Restroom (Boys) B Hall	Not leaking today, will check again tomorrow 9/18/2020 rechecked unit not leaking..	9/16/2020 2 9/16/2020 10:35:25 AM	 9/18/2020 9/18/2020	2	$0.00
38569 Medium Doors and Hardware SEE KEITH Can we please get the locks on the exterior doors changed so that our custodians can unlock them. They currently have to prop the doors open with a concrete block. The blocks get moved and then someone from the office has to go and unlock and prop the door back open. Jacob Walker	Cooke Elementary Bird, Cecil	Cooke Elementary Outdoor Restrooms	Made all repairs.	9/17/2020 1 9/17/2020 4:27:28 PM	 9/18/2020 9/21/2020	4	$0.00
38533 Medium Doors and Hardware Picking up limbs Allen Day	Cooke Elementary Day, Allen		At C Hall I picked up all the limbs that I had cut off from the roof and hold them to the dump	9/16/2020 9/16/2020 6:22:32 AM	 9/16/2020 9/17/2020	3	$0.00
38520 Medium Furniture Repair the filing cabinet I received from the school is locked and came without a key. Time Available: school hours Kennedy Foster	Cooke Elementary Bird, Cecil	Cooke Elementary Classroom B11	Opened cabinet.	9/15/2020 1 9/15/2020 2:24:03 PM	 9/16/2020 9/17/2020	1	$0.00

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38301 Medium Clocks/Bells I just need to know how to change my digital clock from pacific time to central time. Help please! I believe it's military time too. Time Available: Anytime Ashley Rodriguez	Cooke Elementary Moore, Scott	Cooke Elementary Classroom B-19	hit time button 3 times until pm shows up in the day position, then use the up and down buttons to change to the correct time zone......I changed the time zone, hope it works for you.	9/2/2020 1 9/2/2020 10:06:00 AM	 9/3/2020 9/3/2020	1	$0.00
38442 Medium Doors and Hardware I'm needing to get a copy of our master key for our new custodian. Time Available: any time Crystal Kampen	Cooke Elementary Bird, Cecil	Cooke Elementary Classroom B-2	Cut key.	9/10/2020 1 9/10/2020 1:31:44 PM	 9/11/2020 9/11/2020	1	$0.00
38496 Medium Moving Please bring 2 white book shelves to Cooke, one for room B11 and one for room C16. Also bring a black filing cabinet for room B11. I spoke to Rhonda Nabors. Jacob Walker	Cooke Elementary Day, Allen	 C16 and B11	I got the two shelves all installed in the filing cabinet delivered	9/14/2020 2 9/14/2020 1:30:41 PM	 9/16/2020 9/17/2020	3	$0.00
38467 Medium Pest Control fire ants on grounds (student stung) Time Available: any Lori Johnson	Cooke Elementary Gerbine, Perry	Cooke Elementary Grounds outside		9/11/2020 7 9/11/2020 2:54:13 PM	 9/18/2020 9/18/2020		$0.00
38367 Medium Windows My two windows do not have blinds and I would like to have some installed. This is a pre-k classroom and we have rest/nap time at the end of the day. Time Available: not during school hours Becky Edmonds	Cooke Elementary Wadsworth, Mitchell	Cooke Elementary Classroom D1	9/9 - I went to measure windows for new window blinds. 9/10 - I went to Lowe's to special order window blinds. 9/25 - I went to meet with teacher about room availability. 10/1 - install window blinds.	9/4/2020 28 9/4/2020 3:04:25 PM	 10/2/2020 10/2/2020	3	$0.00

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38647 Medium Energy Management System My room has been extremely humid and stuffy all year and the ac seems to never click on. I'm constantly having to try to push the button. I'm sweating all day and wearing a mask doesn't help! :/ Please help me! Thank you! :) Time Available: 7:20 AM - 4:30 PM Kari Hernandez	Cooke Elementary Pridemore, Mark	 Classroom C-3	ok so your setting was to high so i lowered now if you get to cold move the slide on the statup toward the middle and that will warm you up.	9/23/2020 1 9/23/2020 8:25:19 PM	 9/24/2020 9/28/2020	1	$0.00
38248 Medium Pest Control Indoors There are ants in cafeteria and inside D hall classrooms Time Available: 7:30-4:00pm Elisa Zuniga	Cooke Elementary Sarchet, Susan	Cooke Elementary Classroom D Hall/Cafeteria	9/2 - I went to check about ants in cafeteria and D Hall. I will turn in to Susan for extermination.	9/1/2020 2 9/1/2020 9:28:11 AM	 9/3/2020 9/23/2020	1	$0.00
38508 Medium Energy Management System We had a fire alarm drill, for DAEP. FAULT: TROUBLE SIG EXP ASub Loop ALU1 L2M29 9:17 9/15/2020 Time Available: any Jeanette Terry	Fulton Education Center Moore, Scott	Special Education Office Front Office	n.a.c. panel on d.e.a.p. side ,in boys rest room has a ground fault, can not find, will call omni 1st.	9/15/2020 6 9/15/2020 9:22:41 AM	 9/21/2020 9/21/2020	1.5	$0.00
38626 Medium Energy Management System TEST FAIL: JAN A141 BY BOYS RRPhoto Detector ALU1L2S36 18:50 9/22/2020 Time Available: any Jeanette Terry	Fulton Education Center Moore, Scott	 Office Front Office	cleaned dirty smokes and reset panel.......f/a panel is still in trouble, n.a.c. panel still grounded, called omni 1st.	9/23/2020 1 9/23/2020 7:35:22 AM	 9/24/2020 9/28/2020	1	$0.00
38304 Medium Fire Alarm System The red fire alarm box has gone off 3 times in the last 10 mins-- Time Available: ASAP Leigh Underwood	Fulton Education Center Moore, Scott	Special Education Office Leigh Underwood	phone line trouble, clear when I checked panel.	9/2/2020 9/2/2020 10:37:31 AM	 9/2/2020 9/3/2020	1	$0.00

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38457 High Doors and Hardware Magnetic locking door in the hall is not securing. Will open by simply pulling without key card entry. Darrell Boedeker	Fulton Education Center Bird, Cecil	DAEP/Phoenix Hallway/Corridor halway	Made repairs.	9/11/2020 3 9/11/2020 9:56:56 AM	 9/14/2020 9/15/2020	2	$0.00
38635 Medium Moving We need our boxes of paper moved over here from the warehouse. We have 25 boxes. Thank you. Time Available: anytime Leigh Underwood	Fulton Education Center Day, Allen	Special Education Office Copy Room	I got the paper delivered	9/23/2020 2 9/23/2020 12:40:18 PM	 9/25/2020 9/28/2020	1	$0.00
38263 Medium Heating/Ventilation /Air Rooms c5, C2 and office B151 are at 75 degrees. Can you please slightly reduce the set point on these rooms? Darrell Boedeker	Fulton Education Center Moreno, John	DAEP/Phoenix Classroom C5, C2, B151	lloered temp should be better now	9/1/2020 2 9/1/2020 11:04:18 AM	 9/3/2020 9/4/2020	5	$0.00
38454 Medium Electrical I have two issues.1)My PA system isn't loud enough to hear with any level of noise in the classroom.2)Outlet located near the sink/closet is no longer functioning. I need this to charge my chromecart! Time Available: whenever Shannon Harrison	Gerard Elementary Moore, Scott	Gerard Elementary Classroom 6	gfci was tripped, PA speaker seems to be ok.	9/11/2020 9/11/2020 8:21:55 AM	 9/11/2020 9/11/2020	1	$0.00
38576 Medium Plumbing There is a leak in the boys restroom in one of the urinals and it's leaking water and pee all over the floor. Time Available: 8-4 Chrisanne Brightwell	Gerard Elementary Floyd, Steven	Gerard Elementary Main Entrance 101-annex	Check urinals to find no trouble at this time ,flush all toilets and check restroom complete	9/18/2020 2 9/18/2020 11:55:12 AM	 9/20/2020 9/21/2020	1	$0.00

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38540 Medium Heating/Ventilation /Air AC Unit on Wall closet to/facing the main school building is blowing Hot Air... Time Available: Any Sara Bell	Gerard Elementary Metcalfe, Stephen	Gerard Elementary Gym Gym	Apon arrival found contactor energized but no current through L1/Replaced contactor and put back into service.Cheked Amp draw on compressor and entire unit.Unit running ok at this time.9-18-2020.I have been watching unit operation to make sure of operation.	9/16/2020 2 9/16/2020 9:36:49 AM	 9/18/2020 9/18/2020	2	$0.00
38293 Medium Heating/Ventilation /Air Room entirely too hot and button on thermostat does not work for air to circulate when needed. Time Available: 8 - 9 am Dianna Holland	Gerard Elementary Metcalfe, Stephen	Gerard Elementary Classroom 20	The energy management system was off line this morning.Miss Holland,I lowered your control setpoints to 70 cool/67 heat.I will continue to watch the conditions in your classroom and WELCOME BACK.	9/2/2020 9/2/2020 7:59:57 AM	 9/2/2020 9/3/2020	2	$0.00
38258 Medium Heating/Ventilation /Air The room is not cooling again. Time Available: Anytime David Edmonds	Gerard Elementary Metcalfe, Stephen	Gerard Elementary Classroom 1	Installed a brand new contactor on Fri 8-28-2020 due to the old contsctor being pitted.Noticed Rm 1 being warm while at another site.Came to Gerard,and apon arrival condensing unit was running,Im not sure what exactly happend .Will continue to watch operation for several days before closing out work order....9-8-20:I will keep an eye on this unit as the weeks go on.Thank You Mr.Edmonds for all you do.	9/1/2020 7 9/1/2020 10:27:00 AM	 9/8/2020 9/11/2020	2	$0.00
38259 Medium Heating/Ventilation /Air The PK room #1 is blowing hot air. Thanks! Maci Morton	Gerard Elementary Metcalfe, Stephen	Gerard Elementary Classroom 1	I noticed around 11:00 am yesterday that Mr Edmonds PK classroom #1 had warmed up and no cooling effect taking place,even though energy management system was calling for cooling.Went to site immiediatly when i noticed room was hot.Apon arrival the outdoor unit was running and room temp had started to decrease.Turned outside unit off and on via EM (energy management)sysem and unit would energize as sapposed to.I will continue to watch this unit being its sporadic operation of late.Thanks,and welcome back...	9/1/2020 1 9/1/2020 10:31:24 AM	 9/2/2020 9/3/2020	2	$0.00
38308 Medium General Maintenance Please deliver 20 cases of paper, not needed this week, next week is fine. Thank you! Maci Morton	Gerard Elementary Wadsworth, Mitchell	Gerard Elementary Multi-purpose Room workroom	9/9 - I went to the shop for van # 656 to load and deliver copy paper.	9/2/2020 8 9/2/2020 1:15:14 PM	 9/10/2020 9/11/2020	1.5	$0.00

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38686 Medium General Maintenance Cleburne glass is here putting up the front glass and the counter area needs to be secured. The counter top was just sitting on the top of the wall and needs to be anchored before they can install the glass. Time Available: 730-400 Maci Morton	Gerard Elementary Fowler, Clisty	Gerard Elementary Office front office		9/28/2020 9/28/2020 10:31:58 AM	 9/28/2020 9/28/2020		$0.00
38364 Medium Doors and Hardware Doorknob came out of the door and the door will not close properly. Doorknob was put back in but you can not pull the door to close. Time Available: ASAP Destany Williams	Gerard Elementary Bird, Cecil	Gerard Elementary Classroom 28	Made repairs.	9/4/2020 4 9/4/2020 11:48:48 AM	 9/8/2020 9/11/2020	4	$0.00
38557 Medium Doors and Hardware the door will not close because of shifting Vickie Bingham	Gerard Elementary Bird, Cecil	 Classroom 22	Made repairs.	9/17/2020 9/17/2020 9:12:11 AM	 9/17/2020 9/18/2020	2	$0.00
38546 Medium Playground Please unlock the padlock that is near the baseball backdrop. We would also like a key to the padlock. Time Available: any Rena Jones	Gerard Elementary Bird, Cecil	Gerard Elementary Parking Lot gate	Unlocked Gare and cut key.	9/16/2020 9/16/2020 1:10:32 PM	 9/16/2020 9/17/2020	1	$0.00
38306 Medium Playground Playground closest to country club with yellow slides- The swings are to high for all Pre-K and Kinder students who are the students who use this playground the most. Is there anyway that we can have them lowered just a little bit where they will be usable to the students? Thank you so much! Time Available: Any Kaitlyn Hammond	Gerard Elementary Fowler, Clisty	Gerard Elementary Playground 5	done	9/2/2020 7 9/2/2020 11:48:15 AM	 9/9/2020 9/11/2020	4.5	$0.00

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38728 Medium General Maintenance Please deliver 20 cases of paper. Thank you! Time Available: 730-400 Maci Morton	Gerard Elementary Day, Allen	Gerard Elementary Multi-purpose Room workroom	 I delivered the paper	9/30/2020 5 9/30/2020 3:44:24 PM	 10/5/2020 10/5/2020	1	$0.00
38562 Medium General Maintenance Door sticks when closed. Cecil Bird	Gerard Elementary Bird, Cecil	 Classroom Rm 21	 Made repairs.	9/17/2020 9/17/2020 12:02:21 PM	 9/17/2020 9/18/2020	2	$0.00
38489 Medium Flooring A white floor tile about 8 squares/ feet from the sink has been damaged by janitorial floor maching and is broken. We are tripping. The tile is not fully pulled up. Please come see if it can be salvaged or if a new tile is necessary. Time Available: any Charissa Leftwich	Gerard Elementary Fowler, Clisty	Gerard Elementary Classroom 23	 done	9/14/2020 3 9/14/2020 10:06:33 AM	 9/17/2020 9/18/2020	0.5	$0.00
38310 Medium Pest Control Indoors Ants all over the gym.....Mainly along the walls. Time Available: Any Sara Bell	Gerard Elementary Sarchet, Susan	Gerard Elementary Gym Gym		9/2/2020 21 9/2/2020 1:33:51 PM	 9/23/2020 9/23/2020		$0.00
38349 Medium Pest Control Indoors Ants are invading the classroom. Time Available: anytime or 12-12:45 Kristi Pritchard	Gerard Elementary Wadsworth, Mitchell	 Classroom 3	 9/4 - I went to spray for ants in room and broadcast ant bait around exterior of the building.	9/4/2020 4 9/4/2020 7:45:57 AM	 9/8/2020 9/8/2020	1	$0.00

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38427	Gerard Elementary	Gerard Elementary		9/9/2020		1	$0.00
Medium	Wadsworth, Mitchell	Classroom		5	9/14/2020		
Pest Control Indoors		28		9/9/2020 3:46:24 PM	9/14/2020		
There has been giant ants coming from outside of the portable into the classroom. Along the edges by black filing cabinet in corner of the room. Time Available: ASAP			9/11 - I went to spray for ants in room and broadcast ant bait around exterior of the building.				
Destany Williams							
38573	Irving Elementary			9/18/2020		1	$0.00
Medium	Wadsworth, Mitchell	Classroom		4	9/22/2020		
Pest Control Indoors		302		9/18/2020 10:48:17 AM	9/22/2020		
we have some ants in our room. They are along the baseboard. They are scattered, there is not a long line of them. Could you please come and spray our baseboards to get rid of them. Thank you Time Available: anytime			9/21 - I went to spray for ants in room and broadcast ant bait around exterior of the building.				
Niki Sides							
38393	Irving Elementary	Irving Elementary		9/8/2020			$0.00
Medium	Wadsworth, Mitchell	Classroom		22	9/30/2020		
Locker Repair		411		9/8/2020 10:59:14 AM	9/30/2020		
The locker is stuck. Time Available: any							
Tracie Rice							
38678	Irving Elementary			9/25/2020		4	$0.00
Medium	Bird, Cecil				9/25/2020		
General Maintenance		Door 1		9/25/2020 3:06:18 PM	9/28/2020		
Closer is leaking oil.			Changed out closer.				
Cecil Bird							
38615	Irving Elementary	Irving Elementary		9/22/2020			$0.00
Medium	,	Library			9/22/2020		
General Maintenance		Library		9/22/2020 2:15:14 PM	9/22/2020		
I have several boxes of very OLD DISCARDED books that need to be picked up please. You could come to door 2 and it would be easier to carry out from that door. Thanks. Time Available: anytime			You will need to contact Daryl Robbins at #1170 for book removal.				
Sherrie Eiler							

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38535 Medium Pest Control Custodian said there are a lot of live bees inside the lights in the classroom. Teacher had to take her students outside this morning so she could kill some. Time Available: 8-4 Rocio Chavez	Irving Elementary Wadsworth, Mitchell	Irving Elementary Classroom 412	9/16 - I back to room 412 and observed numerous wasps in light fixtures. I removed all wasps and checked above ceiling tile for nests and flying wasps. After thoroughly checking area, I didn't observe any at the time. I will return 9/17. 9/17 - I went to check about wasps in light fixtures and remove them.	9/16/2020 5 9/16/2020 8:04:59 AM	 9/21/2020 9/21/2020	2.5	$0.00
38440 Medium Pest Control bed bugs found in Mrs Perry's class room 304 Time Available: 0800-1700 Ivette BermudezPerez	Irving Elementary Wadsworth, Mitchell	Irving Elementary Nurse's Office Nursing Office	9/11 - I went to the Home Depot and Lowe's to check about bed bug killer. I wasn't able to find any that were child safe. I went to the shop to meet with Kurt about issue. He said that it will be turned in for exterminator.	9/10/2020 4 9/10/2020 10:21:16 AM	 9/14/2020 9/14/2020	1	$0.00
38521 Medium Pest Control problem with wasp in room 412 Mrs Retamozo class there are live and dead wasp in the light fixtures Time Available: 0800-1700 Ivette BermudezPerez	Irving Elementary Wadsworth, Mitchell	 Nurse's Office Nursing Office	9/16 - I went to check about wasp in room.I only saw one dead one in light fixture. I removed it from fixture.	9/15/2020 2 9/15/2020 2:47:13 PM	 9/17/2020 9/17/2020	1	$0.00
38262 Medium Pest Control I have ants near the window and my desk. Time Available: 12:15-1:45 or outside fo school hours Kristen Carignan	Irving Elementary Wadsworth, Mitchell	Irving Elementary Classroom 207	9/3 - I went to spray for ants in room and broadcast ant bait around exterior of the building.	9/1/2020 3 9/1/2020 10:59:58 AM	 9/4/2020 9/4/2020	1	$0.00
38318 Medium Doors and Hardware Copy of the vault key needed for custodian. Time Available: 8-4 Rocio Chavez	Irving Elementary Bird, Cecil	Irving Elementary Office vault	Cut key.	9/2/2020 1 9/2/2020 3:59:11 PM	 9/3/2020 9/4/2020	1	$0.00

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38570	Irving Elementary	Irving Elementary		9/17/2020		1	$0.00
Medium	Day, Allen	Classroom		5	9/22/2020		
Furniture Repair		406		9/17/2020 5:43:27 PM	9/22/2020		
Round table needs to be taken to the warehouse. I will not be able to use. it in our classroom. Time Available: anytime			I got the table picked up and carried back to maintenance				
Diana Lozano							
38516	Irving Elementary	Irving Elementary		9/15/2020		1.5	$0.00
Medium	Fowler, Clisty	Library		2	9/17/2020		
Furniture Repair		Library		9/15/2020 12:36:07 PM	9/18/2020		
Please assemble spindle book holders.Thank you. Time Available: any			done				
Tammy Nichols							
38395	Irving Elementary	Irving Elementary		9/8/2020		0.5	$0.00
Medium	Fowler, Clisty	Classroom		1	9/9/2020		
Furniture Repair		400A / Reading		9/8/2020 11:52:37 AM	9/11/2020		
I would like my "U" shaped table raised a little bit for the larger student's chair. I also need 3 more student's chairs (for grades 3rd and up). Thank you! Time Available: Monday/Wednesday after 10:30 or all day Fridays			desk raised chairs unavailable				
Allison Miller							
38688	Irving Elementary	Irving Elementary		9/28/2020			$0.00
Medium	Benson, Kurt	Library			9/28/2020		
General Maintenance		Library		9/28/2020 12:45:16 PM	9/28/2020		
Please discard several boxes of old weeded books. These are damaged and/or obsolete items.Thank you so much. Time Available: any			You will need to remove all CISD labeling and markings form each book, then you can have your janitorial staff though them in the dumpster				
Tammy Nichols							
38443	Irving Elementary	Irving Elementary		9/10/2020		2	$0.00
Medium	Bird, Cecil	Electrical Room			9/10/2020		
General Maintenance				9/10/2020 2:28:46 PM	9/11/2020		
Changed cores on electrical and I'D closets.							
Cecil Bird							
38426	Irving Elementary			9/9/2020		2	$0.00
Medium	Bird, Cecil	Custodial Closet			9/9/2020		
General Maintenance				9/9/2020 3:15:42 PM	9/11/2020		
Change out cores to tempera cores.			Changed cores				
Cecil Bird							

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38555	Irving Elementary	Irving Elementary		9/17/2020		1.5	$0.00
Medium	Wadsworth, Mitchell	Grounds		4	9/21/2020		
General Maintenance		Flag		9/17/2020 7:49:22 AM	9/21/2020		
The hook that attaches to the flag pole has broken off. If you have an extra or at least point me in the right direction as to what I need to order. I have broken piece in my office. Time Available: 8-4			9/18 - I went to check about flagpole. I went to the Home Depot ,Lowe's and Rowlett Hardware to search for hardware. I returned to complete repair.				
Rocio Chavez							
38434	Irving Elementary	Irving Elementary		9/10/2020		1.5	$0.00
Medium	Wadsworth, Mitchell	Gym		1	9/11/2020		
Roof		gym		9/10/2020 7:55:15 AM	9/11/2020		
Gym closet leak (from piping?). Water all over the floor. Time Available: Any			9/10 - I went to check about roof leaks in gym storage room. Leaks originate from roof drain line, and coping at roof transition. I went to the shop to meet with Kurt about issue.				
Tyler Roady							
38472	Irving Elementary	Irving Elementary		9/11/2020		2	$0.00
Medium	Floyd, Steven	Classroom		5	9/16/2020		
Plumbing		302		9/11/2020 3:37:42 PM	9/17/2020		
Our water in the sink is only coming out hot. Even our cold side is coming out hot. Time Available: anytime			Trouble shoot to determine cause of cold in hot water,check and found cross connection,repair and check faucets ,all ok now				
Niki Sides							
38435	Irving Elementary	Irving Elementary		9/10/2020		1	$0.00
Medium	Floyd, Steven	Classroom			9/10/2020		
Plumbing		301		9/10/2020 8:26:27 AM	9/11/2020		
Our classroom bathroom drain is backed up and making our whole classroom smell. Time Available: 9-1230, 2-3:30			Trouble shoot to find trap in shower had no water in it ,restore water in trap				
Hayden Hewett							
38403	Irving Elementary	Irving Elementary		9/8/2020		2	$0.00
Medium	Floyd, Steven	Classroom		2	9/10/2020		
Plumbing		208		9/8/2020 5:33:33 PM	9/11/2020		
Sink faucet has not been fixed yet. I'm still having the same problem as last year and now that students need to wash their hands more often this is a big inconvenience. Please come out and fix asap. The water doesn't come out properly. It has a very slow and weird flow. Time Available: Any			Repair sink faucet and clear obstruction in drain				
Ana Martinez							

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38558	Irving Elementary	Irving Elementary		9/17/2020		1	$0.00
Medium	Moore, Scott	Classroom			9/17/2020		
Electrical		305		9/17/2020 9:17:41 AM	9/18/2020		
The bathroom light is not turning on.			2 bad t-8 lamps				
Marci Johnson							
38616	Irving Elementary	Irving Elementary		9/22/2020		1	$0.00
Medium	Pridemore, Mark	Classroom			9/22/2020		
Heating/Ventilation /Air		205		9/22/2020 2:16:25 PM	9/23/2020		
The air will not come on. It is very warm with no air flow in my classroom			ok i lowered temp for you				
Amanda Ayers							
38402	Irving Elementary	Irving Elementary		9/8/2020		2	$0.00
Medium	Pridemore, Mark	Classroom		1	9/9/2020		
Heating/Ventilation /Air		208		9/8/2020 5:30:30 PM	9/11/2020		
My room gets too hot. I don't think it's properly working. I usually get cold very easily and other rooms around me feel much cooler. Time Available: Any			ok lowered your temp should be better now.				
Ana Martinez							
38499	Maintenance Facility			9/14/2020		18	$0.00
Medium	Pridemore, Mark			14	9/28/2020		
Heating/Ventilation /Air				9/14/2020 3:13:04 PM	9/29/2020		
clean yard			take metal to a and a				
Mark Pridemore							
38329	Maintenance Facility	Maintenance Facility		9/3/2020		1	$0.00
Medium	Moreno, John	Office		1	9/4/2020		
Heating/Ventilation /Air				9/3/2020 8:46:21 AM	9/8/2020		
The Directors office continues to stay hot and humid please fix			Added 3 lb R410A				
Kurt Benson							
38433	Maintenance Facility	Grounds/Warehouse		9/10/2020		2.5	$0.00
Scheduled	Fowler, Clisty			19	9/29/2020		
				9/10/2020 7:39:30 AM	10/5/2020		
To aid with better storage of table tops, need some dividers built. I have ideas - watch out.			done				
Rhonda Nabors							

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38505 High The light went out in my desk hutch. Please replace	Maintenance Facility ,	 Office Sarchet's Office		9/15/2020 8 9/15/2020 8:10:21 AM	 9/23/2020 9/23/2020		$0.00
38243 Medium Clean area Thursday in Grounds Maintenance for new paper coming on Friday, move old paper out and store new paper first. Kurt Benson	Maintenance Facility Earwood, Austin	Grounds/Warehouse Storeroom		9/1/2020 11 9/1/2020 7:35:56 AM	 9/12/2020 9/14/2020		$0.00
38529 Medium Vehicle Maintenance Organize tools. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/15 - Organize tools in van.	9/16/2020 9/16/2020 5:33:29 AM	 9/16/2020 9/17/2020	1.5	$0.00
38697 Medium General Maintenance Work in the shop, update work order information, and tool maintenance. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/28 - Work in the shop, update work order information, and tool maintenance.	9/29/2020 9/29/2020 5:56:13 AM	 9/29/2020 9/29/2020	3.5	$0.00
38322 Medium General Maintenance Work in the shop. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/1 - Work in the shop and to Lowe's to pick up special order. They were unable to locate order.	9/3/2020 9/3/2020 6:10:48 AM	 9/3/2020 9/3/2020	3	$0.00
38588 Medium General Maintenance Work in the shop and clean interior and exterior of the van. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/18 - Work in the shop and clean interior and exterior of the van.	9/21/2020 9/21/2020 5:58:34 AM	 9/21/2020 9/21/2020	3	$0.00

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38586 Medium General Maintenance Work in the shop. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/17 - Work in the shop.	9/21/2020 9/21/2020 5:16:50 AM	 9/21/2020 9/21/2020	2	$0.00
38604 Medium General Maintenance Work in the shop. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/21 - Work in the shop.	9/22/2020 9/22/2020 5:13:47 AM	 9/22/2020 9/22/2020	2	$0.00
38325 Medium General Maintenance Work in the shop and issues with note pad and time clock. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/2 - Work in the shop and issues with note pad and time clock.	9/3/2020 9/3/2020 6:29:54 AM	 9/3/2020 9/3/2020	3	$0.00
38620 Medium General Maintenance Work in the shop. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/22 - Work in the shop.	9/23/2020 9/23/2020 5:52:35 AM	 9/23/2020 9/23/2020	2	$0.00
38649 Medium General Maintenance Work in the shop. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/23 - Work in the shop and to Lowe's to pick up three window blinds special orders.	9/24/2020 9/24/2020 6:44:56 AM	 9/24/2020 9/24/2020	3	$0.00
38681 Medium General Maintenance Work in the shop. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/24 - Work in the shop. 9/25 - Work in the shop.	9/28/2020 9/28/2020 5:43:29 AM	 9/28/2020 9/28/2020	4	$0.00
38551 Medium General Maintenance Work in the shop. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/16 - Work in the shop	9/17/2020 9/17/2020 5:25:15 AM	 9/17/2020 9/17/2020	2	$0.00

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38376 Medium General Maintenance Work in the shop. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		Work in the shop and note pad issues.	9/8/2020 9/8/2020 5:27:34 AM	 9/8/2020 9/8/2020	2	$0.00
38233 Medium General Maintenance Work in the shop and warehouse. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		8/31 - Work in the shop and warehouse.	9/1/2020 9/1/2020 6:35:49 AM	 9/1/2020 9/2/2020	3	$0.00
38345 Medium General Maintenance Work in the shop and update work order information. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/3 - Work in the shop, issue with note pad, and update work order information.	9/4/2020 9/4/2020 6:29:20 AM	 9/4/2020 9/4/2020	2.5	$0.00
38479 Medium General Maintenance Work in the shop. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/11 - Work in the shop.	9/14/2020 9/14/2020 5:58:17 AM	 9/14/2020 9/14/2020	2	$0.00
38480 Medium General Maintenance Clean van interior. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/11 - I went to the shop to clean van interior.	9/14/2020 9/14/2020 5:59:11 AM	 9/14/2020 9/14/2020	1.5	$0.00
38603 Medium General Maintenance Plumbing shop Steven Floyd	Maintenance Facility Floyd, Steven		Plumbing shop	9/21/2020 9/21/2020 4:19:39 PM	 9/21/2020 9/22/2020	1	$0.00
38478 Medium General Maintenance Shop Steven Floyd	Maintenance Facility Floyd, Steven		Put stock from truck change over into shop inventory	9/13/2020 9/13/2020 9:20:49 PM	 9/13/2020 9/14/2020	2	$0.00

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38721 Medium General Maintenance Cement prep Steven Floyd	Maintenance Facility Floyd, Steven		Prep area for cement pour10/2 pour cement,finish	9/29/2020 5 9/29/2020 5:05:56 PM	 10/4/2020 10/5/2020	15.25	$0.00
38502 Medium General Maintenance Work in the shop. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/14 - Work in the shop and repair van rack.	9/15/2020 9/15/2020 5:35:07 AM	 9/15/2020 9/15/2020	3	$0.00
38584 Medium General Maintenance Equipment maintance Steven Floyd	Maintenance Facility Floyd, Steven		Equipment maintance	9/20/2020 9/20/2020 5:55:04 PM	 9/20/2020 9/21/2020	2	$0.00
38619 Medium General Maintenance Shop Steven Floyd	Maintenance Facility Floyd, Steven		Plumbing shop	9/22/2020 9/22/2020 5:47:04 PM	 9/22/2020 9/23/2020	8.25	$0.00
38642 Medium General Maintenance 672 Steven Floyd	Maintenance Facility Floyd, Steven		Work on 672	9/23/2020 9/23/2020 4:20:46 PM	 9/23/2020 9/24/2020	3	$0.00
38525 Medium General Maintenance Meeting per Kurt Benson Steven Floyd	Maintenance Facility Floyd, Steven		Per Kurt Benson meeting and work on shelving 672	9/15/2020 9/15/2020 4:05:35 PM	 9/15/2020 9/17/2020	5.5	$0.00
38719 Medium General Maintenance Clean 672 Steven Floyd	Maintenance Facility Floyd, Steven		Wash and clean truck 672	9/29/2020 9/29/2020 5:03:07 PM	 9/29/2020 10/5/2020	2	$0.00

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38235 Medium General Maintenance build new rolling tables Clisty Fowler	Maintenance Facility Fowler, Clisty	Maintenance Facility Wood Shop shop	done	9/1/2020 8 9/1/2020 7:18:11 AM	 9/9/2020 9/11/2020		$0.00
38532 Medium General Maintenance clean up yard John Moreno	Maintenance Facility Moreno, John	 Shop	done	9/16/2020 9/16/2020 5:55:20 AM	 9/16/2020 9/17/2020	6	$0.00
38718 Medium General Maintenance Dig out for concrete pad. Cecil Bird	Maintenance Facility Bird, Cecil		Dug out for pad. Worked on pad and laid reebarr.	9/29/2020 2 9/29/2020 3:25:31 PM	 10/1/2020 10/5/2020	14	$0.00
38725 Medium General Maintenance Cut gate keys for wheat and high school football fields for Enter Pest solutions. Cecil Bird	Maintenance Facility Bird, Cecil		Cut keys.	9/30/2020 1 9/30/2020 1:47:07 PM	 10/1/2020 10/5/2020	1	$0.00
38556 Medium General Maintenance cut plexiglass for Don to install Clisty Fowler	Maintenance Facility Fowler, Clisty	 Wood Shop shop	done	9/17/2020 9/17/2020 8:22:22 AM	 9/17/2020 9/18/2020	1	$0.00
38404 Medium General Maintenance Work in the shop. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/8 - Work in the shop.	9/9/2020 9/9/2020 5:59:38 AM	 9/9/2020 9/11/2020	2	$0.00
38432 Medium General Maintenance Work in the shop. Mitchell Wadsworth	Maintenance Facility Wadsworth, Mitchell		9/9 - Work in the shop	9/10/2020 9/10/2020 5:38:45 AM	 9/10/2020 9/11/2020	2	$0.00

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38453	Maintenance Facility			9/11/2020		3	$0.00
Medium	Wadsworth, Mitchell				9/11/2020		
General Maintenance				9/11/2020 6:59:18 AM	9/11/2020		
Work in the shop and clean out closet, move items to access area for insecticide storage.			9/10 - Work in the shop, clean out closet, move items to access area for insecticide storage.				
Mitchell Wadsworth							
38528	Maintenance Facility			9/16/2020		2	$0.00
Medium	Wadsworth, Mitchell				9/16/2020		
General Maintenance				9/16/2020 5:32:05 AM	9/17/2020		
Work in the shop.			9/15 - Work in the shop.				
Mitchell Wadsworth							
38605	Maintenance Facility			9/22/2020		4	$0.00
Medium	Wadsworth, Mitchell				9/22/2020		
Moving				9/22/2020 5:15:18 AM	9/22/2020		
Move band equipment from warehouse to the High School band hall.			9/21 - I went to the warehouse to help load and deliver band equipment to the High School band hall.				
Mitchell Wadsworth							
38534	Maintenance Facility			9/16/2020		2	$0.00
Medium	Day, Allen				9/16/2020		
Doors and Hardware				9/16/2020 6:25:04 AM	9/17/2020		
Repairing trailer			I fix the floor in one of the trailers at maintenance. One of the boards was split and cracking so I replaced it with a new one				
Allen Day							
38481	Maintenance Facility			9/14/2020		3	$0.00
Medium	Day, Allen				9/14/2020		
Doors and Hardware				9/14/2020 5:59:53 AM	9/14/2020		
Working on truck			I got tools out of the truck that I did not need any more, and reorganized it. I cleaned the windows and vacuumed it all out so it will look better and cleaned the dash to. I also went to the bus barn and got gas				
Allen Day							
38451	Maintenance Facility			9/11/2020		1.5	$0.00
Medium	Day, Allen				9/11/2020		
Doors and Hardware				9/11/2020 6:09:10 AM	9/11/2020		
Getting trailer tire repaired			I went to Wright Tire Company and got a flat on the trailer fixed. Then I went to transportation and got one of the lights fixed on the trailer				
Allen Day							

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38452	Maintenance Facility			9/11/2020		1	$0.00
Medium	Day, Allen				9/11/2020		
Doors and Hardware				9/11/2020 6:11:34 AM	9/11/2020		
Having keys made			I went to Home Depot and had three keys made for the stadium Press Box				
Allen Day							
38362	Maintenance Facility			9/4/2020		3.5	$0.00
Medium	Day, Allen				9/4/2020		
Doors and Hardware				9/4/2020 10:31:26 AM	9/8/2020		
Cleaning maintenance			I did a deep cleaning on the break Room in the restrooms at maintenance . A swept marked in clean the doors and door knobs off and Toilets				
Allen Day							
38285	Maintenance Facility			9/2/2020		2	$0.00
Medium	Day, Allen				9/2/2020		
Doors and Hardware				9/2/2020 6:14:26 AM	9/2/2020		
Helping the plumber			I helped the plumber put shelves in his van				
Allen Day							
38487	Maintenance Facility			9/14/2020		1	$0.00
Medium	Bird, Cecil				9/14/2020		
General Maintenance				9/14/2020 9:55:52 AM	9/15/2020		
Cut key for Don at food service.			Cut key.				
Cecil Bird							
38542	Marti Elementary	Marti Elementary		9/16/2020		5.5	$0.00
Medium	Day, Allen	Office		7	9/23/2020		
General Maintenance		office		9/16/2020 10:08:09 AM	9/23/2020		
I need someone to come move several things. Door locks have been changed on closets, so I do not have access to these things. I need copy paper moved to conference room. I need chairs moved from cafeteria closet to room 208. I need custodian's machines moved to cafeteria closet. Thank you. Time Available: 7:30-5:00			I got two pallets of paper move to a different location and I am in the process of moving chairs and janitor equipment. I've got the rest of these things moved				
Mary Boedeker							
38363	Marti Elementary	Marti Elementary		9/4/2020			$0.00
Medium	Sarchet, Susan	Classroom		19	9/23/2020		
Pest Control		405		9/4/2020 11:37:59 AM	9/23/2020		
ants on desk and window sill Time Available: before 8am, after 3:30 pm							
Bianca Moser							

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38438	Medium	Doors and Hardware	move a soap dispenser a little down. the girls restrooms 400 hallway	Isabel Martinez	Marti Elementary	Day, Allen			restrooms hallway				I got the soap dispenser moved	9/10/2020	4	9/10/2020 10:15:14 AM		9/14/2020	9/14/2020	1	$0.00
38291	Medium	Clocks/Bells	Please reset clocks & bells Time Available: 7-4	Suzanne Doty	Marti Elementary	Moore, Scott		Commons	Clocks				Reset bells	9/2/2020		9/2/2020 7:55:31 AM		9/2/2020	9/3/2020	1	$0.00
38408	Medium	Clocks/Bells	Our morning bell is ringing at 7:50. Can you please have it ring at 8:00? Time Available: Any	Vicki Rhoades	Marti Elementary	Moore, Scott	Marti Elementary	Classroom	All				deleted 7:50am off telecom system.	9/9/2020	1	9/9/2020 7:39:00 AM		9/10/2020	9/11/2020	1	$0.00
38676	Medium	Furniture Repair	Picnic table bench sitting boards are loose. Time Available: 7:30-4	Suzanne Doty	Marti Elementary	Day, Allen	Marti Elementary	Playground	Large Playground				I got the seats reattached	9/25/2020	4	9/25/2020 1:17:56 PM		9/29/2020	9/29/2020	1	$0.00
38634	Medium	Electronic Door Access	The locks have been changed, and we cannot get in. Please come move the furniture from in there to the conference room. This may require 2 people. Time Available: 7-4	Suzanne Doty	Marti Elementary	Day, Allen	Marti Elementary	Electrical Room	Electrical Room				I got the furniture moved	9/23/2020	2	9/23/2020 12:20:31 PM		9/25/2020	9/28/2020	2	$0.00
38494	Medium	Pest Control Indoors	I have ants in my classroom. Time Available: after school	Shelley Johnson	Marti Elementary	Wadsworth, Mitchell	Marti Elementary	Classroom	412				9/18 - I went to spray for ants around exterior of the building and returned later to spray in the room.	9/14/2020	7	9/14/2020 12:47:37 PM		9/21/2020	9/21/2020	1.5	$0.00

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38469 Medium General Maintenance Changed out cores on electrical and IDF closets. Cecil Bird	Marti Elementary Bird, Cecil	 Electrical Room		9/11/2020 9/11/2020 2:58:29 PM	 9/11/2020 9/14/2020	2	$0.00
38691 Medium General Maintenance Please turn the water fountains back on in the gym. Coach does not have any tools and does not know how to do it. Time Available: 7:30-5:00 Mary Boedeker	Marti Elementary Floyd, Steven	Marti Elementary Gym gym	Restore water to fountains	9/28/2020 1 9/28/2020 2:19:05 PM	 9/29/2020 10/5/2020	1	$0.00
38340 Medium General Maintenance roof leak AC? Mary Boedeker	Marti Elementary Pridemore, Mark	Marti Elementary Classroom 205	9/4 - I went to check about roof leaks. Leak is through a/c unit. Blew out drain should be better now	9/3/2020 6 9/3/2020 1:10:15 PM	 9/9/2020 9/11/2020	4	$0.00
38356 Medium General Maintenance Leak Mary Boedeker	Marti Elementary Wadsworth, Mitchell	Marti Elementary Classroom 408	9/8 - I went to check about roof leaks. Leak origin is from roof drain. Turned work order to Keith to reassign to plumber. 9/16 - I returned to check repair.	9/4/2020 13 9/4/2020 9:15:53 AM	 9/17/2020 9/17/2020	1.5	$0.00
38590 Medium General Maintenance Help move chairs. Mitchell Wadsworth	Marti Elementary Wadsworth, Mitchell		9/18 - I received a call from Allen for help moving chairs. I went to the shop to pick up chair dolly and went to help move chairs.	9/21/2020 9/21/2020 6:09:25 AM	 9/21/2020 9/21/2020	1.5	$0.00
38608 Medium Roof Leak Time Available: 7-4 Suzanne Doty	Marti Elementary Wadsworth, Mitchell	Marti Elementary Library Library	9/23 - I went to check about roof leaks. 9/24 - I went back to check roof and above ceiling tile. It appears to be leaking through the a/c unit. 10/1 - Met with John about leak issues. Leak was through a/c unit. John said he would seal flex conduit.	9/22/2020 10 9/22/2020 9:51:58 AM	 10/2/2020 10/2/2020	4	$0.00

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38463 Medium Tighten Clamp on roof Drain elbow in classroom 408 at Marti Kurt Benson	Marti Elementary Floyd, Steven	Marti Elementary Classroom 408	 Remove insulation from pipe and tighten no hub band	9/11/2020 5 9/11/2020 1:03:45 PM	 9/16/2020 9/17/2020	1.25	$0.00
38357 Medium Plumbing you need to move a soap dispenser,a little down. the girls restrooms 400. Isabel Martinez	Marti Elementary Fowler, Clisty	 400 Hallway	 done by others	9/4/2020 5 9/4/2020 9:34:44 AM	 9/9/2020 9/11/2020		$0.00
38317 High Heating/Ventilation /Air Water leak, pooling in light fixture. Mollie Prather	Marti Elementary Pridemore, Mark	Marti Elementary Classroom 306	 Checked for roof leak and blew condensate drain will continue to monitor	9/2/2020 1 9/2/2020 3:53:29 PM	 9/3/2020 9/4/2020		$0.00
38269 Medium Heating/Ventilation /Air Condensation coming thru the light. It is the middle light next to the cabinets with the sink Time Available: 8 to 9, after school Elizabeth Ford	Marti Elementary Pridemore, Mark	 Classroom 103	 Blew condensate line out and checke for roof leak will monitor	9/1/2020 2 9/1/2020 1:29:42 PM	 9/3/2020 9/4/2020	3	$0.00
38312 Medium Electrical trouble shoot tripping main breaker Kristopher Sandoval	Marti Elementary Sandoval, Kristopher		 found lightning strike to parking lot lights. isolated the circuit and restored power to building	9/2/2020 9/2/2020 2:54:35 PM	 9/2/2020 9/3/2020	3	$0.00
38593 Medium General Maintenance 10 office chairs needing to be assembled. Time Available: any time Sylvia GarciaElizalde	Phoenix DAEP Day, Allen	 Classroom main office	 The chairs are put together	9/21/2020 2 9/21/2020 8:31:03 AM	 9/23/2020 9/23/2020	4	$0.00

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38305 Medium Furniture Repair In need of 2 file cabinets ASAP Time Available: any Veronica Ortiz	Remote Learning Center Wadsworth, Mitchell	Remote Learning Classroom room 106	9/4 - I went to check about file cabinets requested. 9/8 - I went to the shop to use van # 656 and to the warehouse to search for file cabinets. I cleaned and delivered them to building B room 106.	9/2/2020 7 9/2/2020 10:55:56 AM	 9/9/2020 9/11/2020	2	$0.00
38407 Medium Doors and Hardware need locks on 2 file cabinets in Room 106 ASAP please. This class is special education and documents need to be kept locked. Time Available: any Veronica Ortiz	Remote Learning Center Bird, Cecil	Remote Learning Classroom Building B	Installed locks.	9/9/2020 9/9/2020 7:33:33 AM	 9/9/2020 9/11/2020	2	$0.00
38309 Medium Doors and Hardware main door to the building B is not closing all the way. Time Available: any Veronica Ortiz	Remote Learning Center Bird, Cecil	Remote Learning Classroom Building B main door	Adjusted door.	9/2/2020 30 9/2/2020 1:17:34 PM	 10/2/2020 10/5/2020	1	$0.00
38567 Medium Doors and Hardware door is not closing all the way, staying about 1/2 inch open. Time Available: any Veronica Ortiz	Remote Learning Center Bird, Cecil	Remote Learning Hallway/Corridor side door of building	Made repairs.	9/17/2020 1 9/17/2020 3:36:09 PM	 9/18/2020 9/21/2020	2	$0.00
38389 Medium Doors and Hardware I need a master key for the new RLC classrooms. Please leave it with Karrah when you drop it off. Thanks Curtis Reynolds	Remote Learning Center Bird, Cecil	 RLC (Old Team)	Cut key.	9/8/2020 1 9/8/2020 10:15:30 AM	 9/9/2020 9/11/2020	1	$0.00

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38253 Medium Please replace missing electrical panel box cover. Kurt Benson	Remote Learning Center Sandoval, Kristopher			9/1/2020 7 9/1/2020 9:42:12 AM	 9/8/2020 9/8/2020	8	$0.00
38274 Medium General Maintenance remove AED and Stop the Bleed kit from old DAEP BUILDING D and bring to TEAM at CHS- Veronica Ortiz at Remote can show you - once you get to TEAM discuss placement with Georganne Storm, Principal Time Available: m-f anytime Christi Gregory	Remote Learning Center Fowler, Clisty	 building d	 moved	9/1/2020 1 9/1/2020 2:43:08 PM	 9/2/2020 9/3/2020	2	$0.00
38470 Medium General Maintenance Changed out cores on electrical and IDF closets. Cecil Bird	Santa Fe Elementary Bird, Cecil	 Electrical Room		9/11/2020 9/11/2020 3:00:26 PM	 9/11/2020 9/14/2020	2	$0.00
38578 Medium General Maintenance Possible to put some padding on the cage protecting the two (really 4) thermostats in the gym. I had a little girl whack her head pretty good on one. Time Available: any Jason Middleton	Santa Fe Elementary Wadsworth, Mitchell	Santa Fe Elementary Gym gym	 9/22 - I went to check about thermostat grilles. I met with a/c tech. He stated that the grilles cannot be covered in order for thermostat to function properly.	9/18/2020 5 9/18/2020 12:12:03 PM	 9/23/2020 9/23/2020	1.5	$0.00
38621 Medium Roof Check about roof leaks. Mitchell Wadsworth	Santa Fe Elementary Wadsworth, Mitchell		 9/22 - I went to check about roof leaks.	9/23/2020 9/23/2020 5:55:13 AM	 9/23/2020 9/23/2020	1	$0.00

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38417 / Medium / Roof / same leak, in between the gym doors Time Available: ASAP / Marealbe Velasques	Santa Fe Elementary / Wadsworth, Mitchell	Santa Fe Elementary / Gym / double doors	9/10 - I went to check about roof leaks. I went to the shop to meet with Kurt about issue.	9/9/2020 / 2 / 9/9/2020 10:54:21 AM	/ 9/11/2020 / 9/11/2020	1	$0.00
38595 / Medium / / I need a gym key this week please and thank you! / Sally Nolen	Santa Fe Elementary / Bird, Cecil	/ Gym /	Cut key.	9/21/2020 / / 9/21/2020 11:44:48 AM	/ 9/21/2020 / 9/22/2020	1	$0.00
38473 / Medium / Plumbing / We need a shower hose. Time Available: School Day Hours / Katherine Koscielniak	Santa Fe Elementary / Floyd, Steven	Santa Fe Elementary / Classroom / 301	Check to find hose missing ,pick up new hose from supply house9/16 install new hose and test shower	9/11/2020 / 5 / 9/11/2020 4:31:18 PM	/ 9/16/2020 / 9/17/2020	2	$0.00
38273 / Medium / Plumbing / sink won;t turn off the water is running. Time Available: ASAP / Marealbe Velasques	Santa Fe Elementary / Floyd, Steven	Santa Fe Elementary / Restroom (Boys) / 5th grade hall by	9/11 repair wash sink as needed,test all station	9/1/2020 / 12 / 9/1/2020 2:42:15 PM	/ 9/13/2020 / 9/14/2020	2	$0.00
38415 / Medium / Plumbing / office restroom is clogged it has a sign on it. Time Available: ASAP / Marealbe Velasques	Santa Fe Elementary / Floyd, Steven	Santa Fe Elementary / Office / restroom	Remove stoppage from toilet	9/9/2020 / / 9/9/2020 10:35:06 AM	/ 9/9/2020 / 9/11/2020	1	$0.00
38577 / Medium / Doors and Hardware / The weather stripping on one side of the roll up door in the gym came off. Time Available: any / Jason Middleton	Santa Fe Elementary / Day, Allen	Santa Fe Elementary / Gym (Large) / gym	I got the weatherstripping reinstalled	9/18/2020 / 5 / 9/18/2020 12:09:38 PM	/ 9/23/2020 / 9/23/2020	1	$0.00

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38287 Medium Doors and Hardware Checking for wasp nest Allen Day	Santa Fe Elementary Day, Allen		I checked under all of the playground equipment for wasp nest	9/2/2020 9/2/2020 6:17:16 AM	 9/2/2020 9/2/2020	0.5	$0.00
38514 Medium Doors and Hardware Female students reported two of the stalls' locks are broken. A female teacher went into the bathroom for me and confirmed that two locks are broken. The restroom is near Room 205. Time Available: any Trevor Williams	Santa Fe Elementary Wadsworth, Mitchell	Santa Fe Elementary Restroom (Girls) 205	9/17 - I went to check about damaged stall doors. 9/18 - I went to the shop to search for stall door hardware and to the Home Depot for fasteners. I went to begin stall door repairs. One new door lock did not function properly after installation. I returned to the shop to search for another lock.9/21 - I went back to complete stall door repairs.	9/15/2020 7 9/15/2020 12:27:36 PM	 9/22/2020 9/22/2020	3.25	$0.00
38727 Medium Doors and Hardware The back door into the kitchen is not closing securely. Time Available: As soon as possible Matthew McWhorter	Santa Fe Elementary Wadsworth, Mitchell	Santa Fe Elementary Kitchen 1	10/1 - Attempt to repair door # 12. Issues with electronic lock mechanism. I went to meet with Sally Nolen about issues. She said that they have been having problems with door since February. Sally will turn in work order to electronic lock company.	9/30/2020 2 9/30/2020 3:24:31 PM	 10/2/2020 10/5/2020	1.5	$0.00
38655 Medium Furniture Repair Leg needs to be fixed on a kidney shaped table that is sitting upright next to window Time Available: anytime this week Jennifer Rhoten	Santa Fe Elementary Wadsworth, Mitchell	Santa Fe Elementary Classroom Computer lab next to	9/24 - I went to check about table repair. Support was broken from table legs. I went to the warehouse to search for another one. I returned to complete repair.	9/24/2020 4 9/24/2020 8:54:44 AM	 9/28/2020 9/28/2020	1.5	$0.00
38591 Medium General Maintenance The flag pole pulley is jammed. Time Available: any Jason Middleton	Santa Fe Elementary Day, Allen	Santa Fe Elementary Grounds flag pole	I got the flag cable untangled and I oil that all	9/21/2020 1 9/21/2020 7:56:14 AM	 9/22/2020 9/22/2020	1.5	$0.00

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38716	Santa Fe Elementary	Santa Fe Elementary		9/29/2020		1	$0.00
Medium	Wadsworth, Mitchell	Classroom		2	10/1/2020		
Pest Control		206		9/29/2020 2:58:26 PM	10/1/2020		
Spiders and Roach in classroom Time Available: 8:00-3:00			10/1 - I went to spray for spiders and roaches in room.				
Marealbe Velasques							
38545	Santa Fe Elementary	Santa Fe Elementary		9/16/2020		1	$0.00
Medium	Day, Allen			1	9/17/2020		
General Maintenance		Workroom/office/hall		9/16/2020 12:18:53 PM	9/17/2020		
Please deliver 16 boxes of 8 1/2 x 11 multi-purpose white copy paper to Santa Fe. If you can I'd like you to deliver in this way: A) 3 boxes next to each copy machine in hallway 200 & hallway 400. B) 2 boxes in the front officeC) Remaining 8 boxes in the workroom Thank you!! Time Available: 8AM-4:30PM Time Available: 8-4PM			I delivered 16 cases of paper to Santa Fe				
Patricia Pettijohn							
38695	Santa Fe Elementary	Santa Fe Elementary		9/28/2020		4	$0.00
Medium	Fowler, Clisty	Playground		5	10/3/2020		
Playground		Jungle Gym		9/28/2020 4:52:49 PM	10/5/2020		
Per Sabina Landeros the material used as an underlayment for the Jungle Gym needs re-done / added too. Time Available: 8-4PM			fixed				
Patricia Pettijohn							
38251	Santa Fe Elementary	Santa Fe Elementary		9/1/2020		5	$0.00
Medium	Day, Allen	Athletic Field		9	9/10/2020		
Athletic Fields		field behind		9/1/2020 9:37:51 AM	9/11/2020		
I need to get two soccer goals anchored and move two that are anchored. Please see coach Middleton when ready. One of the goals still has an anchor attached. Time Available: any			I went to see the coach to see exactly how he wanted these setup. I got the soccer goals moved to where the coach wanted them. I'm going to have to go to maintenance to make anchors to Anchor them down. I had to go to the shop and make a bunch of anchors to Anchor these down. Then I went back and got them all anchored down				
Jason Middleton							
38690	Santa Fe Elementary	Santa Fe Elementary		9/28/2020		2	$0.00
Medium	Day, Allen	Hallway/Corridor		4	10/2/2020		
Doors and Hardware		doors 9 & 14		9/28/2020 1:47:17 PM	10/5/2020		
Door # 9 and #14 have mental that was lifted off the floor. Please Rosy she will tell where. Time Available: ASAP			I replaced 4 door sweeps				
Marealbe Velasques							

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38666 Medium Doors and Hardware Repairing bleachers Allen Day	Smith Middle School Day, Allen		I got the leg bolted back on the bleachers	9/25/2020 9/25/2020 6:18:24 AM	 9/25/2020 9/28/2020	1	$0.00
38667 Medium Doors and Hardware Cutting out concrete Allen Day	Smith Middle School Day, Allen		I'm helping the plumber cut out concrete for a clean out by the kitchen. I got all the concrete cut out and getting ready to get the plumbing in so we can pour concrete We got the concrete all poured and I went to the bus barn and got gas for the truck	9/25/2020 4 9/25/2020 6:19:37 AM	 9/29/2020 9/29/2020	12.5	$0.00
38336 Medium Irrigation I need to have the time adjusted on the practice field sprinklers. The field that is closest to the tennis courts is the field we ust in the morning time and we will use it a 8 every morning. If you we could get that field watered first at night that would better fur us. Please cal coach hoots if you have any questions at 940-399-6099 Time Available: 8-4 Michael Hoots	Smith Middle School Benson, Kurt	Smith Middle School Football Field Practice field	Times have been Changed	9/3/2020 8 9/3/2020 11:20:21 AM	 9/11/2020 9/11/2020		$0.00
38406 Medium Athletic Fields There is a MASTER LOCK on the LIGHT BOX that I need a key to - I have XC practice at 6m and we have no lights on the field. NEED THIS ASAP Time Available: ASAP Jennifer Wilson	Smith Middle School Bird, Cecil	Smith Middle School Football Field Football Field	Cut key.	9/9/2020 9/9/2020 6:34:10 AM	 9/9/2020 9/11/2020	1	$0.00
38296 Medium P/A System Our announcement can not be heard in the front office at all. Time Available: whenever Alanna Lewallen	Smith Middle School Moore, Scott	Smith Middle School Office front office	Turned up speaker in office	9/2/2020 9/2/2020 8:57:42 AM	 9/2/2020 9/3/2020	1	$0.00

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38509	Smith Middle School	Smith Middle School		9/15/2020		1	$0.00
Medium	Moore, Scott	Classroom		6	9/21/2020		
P/A System		C116		9/15/2020 10:47:14 AM	9/21/2020		
Ticket submitted by Amber White to TechnologySpeaker in room C116 needs tapped up.See below for info from tech ticket submission.Thanks,HeathSpeaker VolumeCreated: Sep 15, 2020 at 10:30 AM by Amber WhiteIncrease volume of PA system/speaker in room C116. Teacher is on conference 8-8:45 and 9:30 - 10:26. Time Available: 8:00-8:45, 9:30-10:26			tapped speaker to next higher tap.				
Heath Meland							
38580	Smith Middle School	Smith Middle School		9/18/2020		1.5	$0.00
Medium	Day, Allen	Classroom		4	9/22/2020		
Installation		D130		9/18/2020 1:04:47 PM	9/22/2020		
Need the whiteboard in D130. Time Available: Any			I got the Whiteboard installed				
Amber White							
38348	Smith Middle School	Smith Middle School		9/4/2020		2	$0.00
Medium	Fowler, Clisty	Classroom		7	9/11/2020		
Installation		G215		9/4/2020 7:45:08 AM	9/11/2020		
I would like my roll down display maps moved to the North wall of my classroom. Right now it's installed on the east wall. But when I pull the maps down, they hide my bulletin board. Time Available: after school			done				
Kathy Misek							
38372	Smith Middle School	Smith Middle School		9/6/2020		1.5	$0.00
Medium	Wadsworth, Mitchell	Classroom		5	9/11/2020		
Pest Control		H219		9/6/2020 11:29:10 AM	9/11/2020		
I came in to work on Sunday and had tiny ants on my floor and desk including on my computer, desk, around walls, etc. I do not keep any open food or sweets in my room. I think they came in after the rain. Time Available: Before or after school, please.			9/9 - I went to spray for ants in room, but sprayer nozzle fell apart as I began to spray. I will return to when I get new sprayer. I went to the Home Depot for sprayer. 9/10 - I went to spray for ants in room.				
Julie Mahaffey							

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38585 Medium General Maintenance	Smith Middle School Day, Allen	Smith Middle School Locker Room (Boys) PE Locker Room		9/20/2020 4 9/20/2020 9:09:06 PM	 9/24/2020 9/24/2020	4	$0.00
I wanted to see if i can get a piece of pipe welded back on one of my water cows that we use for football each day. It will need some extra support to help it. Please see coach hoots about which one. my cell is 940-399-6099 Time Available: 7:30- 4 Michael Hoots			I'm cutting out metal for these water tanks. I got two of these things fixed and reinforced with metal				
38477 Medium General Maintenance	Smith Middle School Day, Allen	Smith Middle School Football Field Football Storage		9/13/2020 2 9/13/2020 5:16:05 PM	 9/15/2020 9/15/2020	2	$0.00
I have some old pallets that have fell apart and some old metal frames that need to be thrown away. Please see coach hoots fro what needs to be thrown away. My cell is 940-399-6099 to call me. Thank you Time Available: 8-4 Michael Hoots			I picked up the old rotted wooden pallets and Metal. I carried the metal to the shop in the old rotten wooden pallets to the dump				
38707 Medium General Maintenance	Smith Middle School Bird, Cecil	 A142		9/29/2020 2 9/29/2020 10:06:00 AM	 10/1/2020 10/5/2020	1	$0.00
THE DOOR IN CHOIR A142 ROOM DOES NOT CLOSE NEEDS TO BE FIXED Yolanda Oviedo			Made repairs.				
38565 Medium General Maintenance	Smith Middle School Bird, Cecil	 Classroom Rm A117.		9/17/2020 14 9/17/2020 2:12:19 PM	 10/1/2020 10/5/2020	2	$0.00
Remove leak deverter and replaced ceiling tiles. Cecil Bird							
38700 Medium Doors and Hardware	Smith Middle School Wadsworth, Mitchell	Smith Middle School Choir A142		9/29/2020 2 9/29/2020 8:54:02 AM	 10/1/2020 10/5/2020	1	$0.00
Door latch is broken. Time Available: ANY Thomas Kennedy			9/30 - I went to repair door latch.				

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38327	Smith Middle School			9/3/2020		1	$0.00
Medium	Bird, Cecil				9/3/2020		
Doors and Hardware		door 10		9/3/2020 7:34:05 AM	9/4/2020		
could someone come check door 10 we are having trouble opening it with card thank you			Made repairs.				
Yolanda Oviedo							
38610	Smith Middle School	Smith Middle School		9/22/2020		2	$0.00
Medium	Bird, Cecil			2	9/24/2020		
Doors and Hardware		C115		9/22/2020 11:38:55 AM	9/24/2020		
My door slams and the lock is broken. It keeps spinning when I put in the key in the door. Time Available: 8-8:45 or 9:40-10:26			Made repairs.				
Braxton Deford							
38633	Smith Middle School	Smith Middle School		9/23/2020		2	$0.00
Medium	Sandoval, Kristopher	Tennis Courts		1	9/24/2020		
Electrical		tennis courts		9/23/2020 12:13:08 PM	9/28/2020		
Lights are not working according to group that plays on Tuesday nights. Time Available: ANy							
Doris Marrs							
38581	Smith Middle School	Smith Middle School		9/18/2020			$0.00
Medium	,	Classroom		3	9/21/2020		
Painting		C123		9/18/2020 1:06:00 PM	9/21/2020		
Repair and paint of wall after removal of the whiteboard. Campus admin is more than happy to paint in the evening or on the weekend. Time Available: Any							
Amber White							
38717	Smith Middle School			9/29/2020		6	$0.00
High	Floyd, Steven	Classroom		1	9/30/2020		
Plumbing		Room C 117		9/29/2020 3:03:45 PM	10/5/2020		
The eye water station water is coming in from the floor drain and it smells			Check to find both clarifier tanks backed up advised office ect 9/30 work on both carifier tanks to get drains running properly,advised Kurt benson about carifier tanks				
Sandra Garcia							
38449	Smith Middle School			9/10/2020		1	$0.00
Medium	Floyd, Steven				9/10/2020		
Plumbing				9/10/2020 4:05:17 PM	9/11/2020		
Hose key to Perry			Meet with Perry to give him key for hose bibbs and check hose to find that it needs repair ,order parts				
Steven Floyd							

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38302	Smith Middle School			9/2/2020		1	$0.00
High	Floyd, Steven	Kitchen		7	9/9/2020		
Plumbing		1		9/2/2020 10:07:04 AM	9/11/2020		
The dishroom sinks have very very low almost no water pressure. Time Available: As soon as possible			Repair two sinks from low pressure as needed				
Matthew McWhorter							
38311	Smith Middle School			9/2/2020		3	$0.00
Medium	Sandoval, Kristopher				9/2/2020		
Electrical				9/2/2020 2:53:43 PM	9/3/2020		
repair water damaged light fixture rm a117							
Kristopher Sandoval							
38495	Smith Middle School	Smith Middle School		9/14/2020		2	$0.00
Medium	Sandoval, Kristopher			2	9/16/2020		
Electrical		Exterior - North		9/14/2020 1:27:17 PM	9/17/2020		
Request from Sally Nolen to Technology Department:SMS-31 Ext-Gym-East needs to be re-aimed so that we can see the entrance to the Cafe, Kitchen, Storage and Gym Hall. Thank you! **Lift needed**I can meet if lift is brought to site, or can work with Kris if he can adjust.Timing - be good to not disrupt bus line in morning/afternoonThanks,Heath Time Available: Any							
Heath Meland							
38456	Smith Middle School			9/11/2020		1	$0.00
Medium	Sandoval, Kristopher			13	9/24/2020		
Electrical		c 129room		9/11/2020 9:14:31 AM	9/28/2020		
can i please have sameone came fix the lights in room c129 only half the room has light			Check lights in room. All are working.				
Yolanda Oviedo							
38720	Smith Middle School			9/29/2020		1	$0.00
Medium	Floyd, Steven				9/29/2020		
Plumbing				9/29/2020 5:05:02 PM	10/5/2020		
Sewer pump pitt maintance			Tank maintance				
Steven Floyd							

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38664	Medium	Plumbing	Smith Middle School	Floyd, Steven							9/24/2020		9/24/2020 4:06:47 PM		9/24/2020	9/28/2020	2	$0.00	Broken clean out plug	Saw cut plug to remove plug and install new 4 inch flush plug	Steven Floyd
38665	Medium	Plumbing	Smith Middle School	Floyd, Steven							9/24/2020		9/24/2020 4:07:50 PM		9/24/2020	9/28/2020	2	$0.00	Drinking fountains on concession stand do not work	Repair both fountains as needed	Steven Floyd
38601	Medium	Plumbing	Smith Middle School	Floyd, Steven							9/21/2020	2	9/21/2020 3:59:57 PM		9/23/2020	9/24/2020	5	$0.00	Damaged hose bibb	Pick up ordered parts and check around concession stand for water shut off,found meter box and test to make sure it was the right shut off. Dig out meter box and take hose bibb apart,go to shop to repair bibb and return and finish repairs	Steven Floyd
38568	Medium	Plumbing	Smith Middle School	Floyd, Steven							9/17/2020		9/17/2020 4:13:35 PM		9/17/2020	9/18/2020	1	$0.00	All toilet not working,downstairs girls	South downstairs girls restrooms repair 2 water valves as needed	Steven Floyd
38563	Medium	Plumbing	Smith Middle School	Floyd, Steven	Smith Middle School	Nurse's Office	a128				9/17/2020		9/17/2020 12:26:57 PM		9/17/2020	9/18/2020	1	$0.00	screen on faucet is falling out and water sprays every where when sink is on. Time Available: 730-415	Install new aerator and repair faucet handle	Alissa Skoog
38561	Medium	Plumbing	Smith Middle School	Floyd, Steven		JANITORS CLOSE					9/17/2020		9/17/2020 11:22:08 AM		9/17/2020	9/21/2020	3	$0.00	THE JANITORS CLOSE BESIDE ROOM E 102 HAS WATER COMING OUT THE MIDDLE OF THE FIXTURE CAN SOMEONE PLEASE COME FIX	Install new vacuum breaker into faucet,check Austin room to find faucet leak and bad vacuum breaker, repair faucet with new stems and install new vacuum breaker also install new shut off valve onto faucet	Yolanda Oviedo

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38484 Medium Roof Assist roof contractor. Mitchell Wadsworth	Smith Middle School Wadsworth, Mitchell		9/11 - I received a call from Kurt to go to Smith Middle School to assist roof contractor.	9/14/2020 9/14/2020 6:21:13 AM	 9/14/2020 9/14/2020	2	$0.00
38622 Medium Roof Check about roof leaks. Mitchell Wadsworth	Smith Middle School Wadsworth, Mitchell		9/22 - I went to check about roof leaks.	9/23/2020 9/23/2020 6:00:59 AM	 9/23/2020 9/23/2020	1.5	$0.00
38276 Medium Heating/Ventilation /Air The AC in my room is running continuously and it gets extremely cold in my room. Time Available: Any Stephanie Thompson	Smith Middle School Metcalfe, Stephen	Smith Middle School Classroom H205	Changed your setpoints to district standard of 73 cool/70 heat with a plus or minus 2 degree differential with the slider adjustment.	9/1/2020 9/1/2020 2:44:30 PM	 9/1/2020 9/2/2020	2	$0.00
38255 Medium Heating/Ventilation /Air I can not get the air to come on in this room Time Available: 9:50 Roxanne Stouffer	Smith Middle School Metcalfe, Stephen	Smith Middle School Classroom G218	I have been watching this unit ever since the work order was originated.Im not seeing any unusel operation .Yesterday morning the energy management system was down district wide,for about 2 hours.If problems persist,feel free to get back with us.Thanks for all you do Roxanne.Have a wonderfull day.	9/1/2020 2 9/1/2020 9:47:20 AM	 9/3/2020 9/4/2020	2	$0.00
38267 Medium Heating/Ventilation /Air My room is freezing. Could I get the temperature adjusted. Time Available: 8:00-9:37 Chelsea Brensike	Smith Middle School Metcalfe, Stephen	Smith Middle School Classroom G226	Miiss Brensike,your setpoint tempetures have been changed to the district standard of 73 cool/70 heat.If these changes are not adequate feel free to submit another work order.Thanks for your service .	9/1/2020 1 9/1/2020 12:13:01 PM	 9/2/2020 9/3/2020	2	$0.00
38247 Medium Heating/Ventilation /Air There's a loud noise in the cafeteria coming from the ceiling can you please check out I know the replace some the a/c unites Sandra Garcia	Smith Middle School Metcalfe, Stephen	 cafeteria	After walking roof on top of cafeteria,and turning units off via control system while in cafeteria,noise was still prevailent.It was discovered that speaker for the PA system was left on causing this noise that did sound like an A/C issue,but is not.	9/1/2020 9/1/2020 8:38:08 AM	 9/1/2020 9/2/2020	2	$0.00

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38391	Smith Middle School	Smith Middle School		9/8/2020		2	$0.00
Medium	Metcalfe, Stephen	Classroom		2	9/10/2020		
Heating/Ventilation /Air		H218		9/8/2020 10:30:41 AM	9/11/2020		
The AC is blowing frigid air and the kids and I are wearing hoodies and shivering. Time Available: any/ ASAP			Andrea,im not sure who changes the settings on your classroom "Serpentarium".I have notes on the page that displays your classroom that your tempetures of choice is 76 Cool / 74 Heat.Thanks for all you do for C-ISD.Have a good day.				
Andrea Grisham							
38548	Smith Middle School	Smith Middle School		9/16/2020		2	$0.00
Medium	Metcalfe, Stephen	Classroom		2	9/18/2020		
Heating/Ventilation /Air		G224		9/16/2020 1:46:09 PM	9/18/2020		
During the middle of the day the air blows cold air. If I adjust the thermostat it stays cold and doesn't turn off. Time Available: any			Control set point was 70 Cool/67 Heat,Changed control setpoint to 73 Cool/70 Heat.Made visit to Classroom to make sure tempetures in Teacher and Studets comfort zone.Thank You Mrs.Macarthur for your service.				
Jennifer Macarthur							
38640	Smith Middle School	Smith Middle School		9/23/2020		4	$0.00
Medium	Metcalfe, Stephen	Classroom		1	9/24/2020		
Heating/Ventilation /Air		H216		9/23/2020 1:13:35 PM	9/28/2020		
It is cold again. The kids and I both are freezing. Can we set the air at 74 please and thank you! Time Available: all day			Amanda,Your control setpoint for your classroom has been changed to 73 Cool/70 Heat with a two deggree differential via the slider on your thetmostat-sensor.I have noted to monitor your room to make sure changes are taking affect.Thank you for your service for the kids of C-ISD.				
Amanda Carlton							
38394	Smith Middle School	Smith Middle School		9/8/2020		2	$0.00
Medium	Metcalfe, Stephen	Classroom		3	9/11/2020		
Heating/Ventilation /Air		G218		9/8/2020 11:38:34 AM	9/11/2020		
Some days my room feels cool/normal, some days (like now) it feels VERY warm and humid! Current temp is probably about 76 with the bar pushed all the way down, and very humid. Time Available: all day			Found current transformer not working as should.By passed to get cooling to work.New part on way.9-11-2020:Installed new current sensing transformer on control system of unit.Made sure of operation.Unit operating correctly at this time.				
Raelynn Jordan							
38387	Smith Middle School			9/8/2020		2	$0.00
Medium	Metcalfe, Stephen	Classroom			9/8/2020		
Heating/Ventilation /Air		A117		9/8/2020 9:47:39 AM	9/11/2020		
Classroom A117 No Cool.			Current transformer on EMS control side was faulty not sensing current to fan not allowing mechanical cooling effect.Replaced CT.				
Stephen Metcalfe							

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38384 Medium Heating/Ventilation /Air Air Conditioning not working, there was a leak in my room last week and they came to work on it and now AC in my room is out. Time Available: ASAP Jeffrey Boman	Smith Middle School Metcalfe, Stephen	Smith Middle School Classroom A117	A current sensing device that senses indoor fan motor current not working.When CT is faulty,it prevents the energy magement system to bring on cooling or heating modes.	9/8/2020 9/8/2020 9:17:41 AM	 9/8/2020 9/11/2020	2	$0.00
38471 Medium Heating/Ventilation /Air We are freezing. Please set the air conditioner at 74 or 75. The kids are complaining. Their noses are running. We wear hoodies, jackets and long pants and still cannot stay warm. Time Available: all day Amanda Carlton	Smith Middle School Metcalfe, Stephen	Smith Middle School Classroom H216	Changed set points to 73 Cool/70 Heat.If these changes are still not in your comfort zone ,feel free to submit another work order.	9/11/2020 4 9/11/2020 3:10:39 PM	9/15/2020 9/15/2020	2	$0.00
38491 Medium Heating/Ventilation /Air It's pretty cold in the room. With the wall thermostat all the way up to the red, the air finally kicked off when it was 69 in the room (per my own thermometer). Just a small adjustment warmer please :) Time Available: Any time Robert Mayes	Smith Middle School Metcalfe, Stephen	Smith Middle School Classroom H223	Changed setpoints to district universal setpoint of 73 Cool/70 Heat.If these changes are not suffiecient feel free to re-submint work order.Have a good day.	9/14/2020 1 9/14/2020 12:04:05 PM	9/15/2020 9/15/2020	4	$0.00
38554 Medium Heating/Ventilation /Air It's pretty cold in the room. With the wall thermostat all the way up to the red, the air finally kicked off when it was 69 in the room (per my own thermometer). Just a small adjustment warmer please :) Time Available: Any time John Moreno	Smith Middle School Metcalfe, Stephen	 H223	9/17/20 Checked with teacher, he said he was fine no adjustments needed...	9/17/2020 9/17/2020 6:25:37 AM	 9/17/2020 9/18/2020	1	$0.00

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38694 Medium Heating/Ventilation /Air My room is very cold.Also a question. Did one of the new units go directly above my room? Since we got the new units, when it blows, it is so loud I can hardly hear myself think. It is also hard to hear students. No one else seems to have this problem. Time Available: anytime Julie Mahaffey	Smith Middle School Metcalfe, Stephen	Smith Middle School Classroom H219	Changed your control setpoints to 73 Cool/70 Heat with two degree differential via the thermostat-sensor on the wall.Yes,you have a brand new package roof top unit.Machine was set at over 2K CFM(Cubic Feet per Minute).Lowered fan speed thus lowering velocity of air movement to 13K CFM.Made sure air flow and tempeture changes are copasetic.Thank you for all you do,you had such a respectfull well behaved class this morning.Have a good day,and again if further changes are needed,feel free to submit another work order.	9/28/2020 1 9/28/2020 4:25:55 PM	 9/29/2020 10/5/2020	3	$0.00
38294 Medium General Maintenance water leaks in hallways and nurse office Time Available: 8:30 Roxanne Stouffer	Smith Middle School Wadsworth, Mitchell	Smith Middle School Nurse's Office office	9/3 - I went to check about roof leaks in nurse's and meet with Kurt about issue.	9/2/2020 2 9/2/2020 8:25:17 AM	 9/4/2020 9/4/2020	1	$0.00
38476 Medium General Maintenance The bleachers on the home side of the football field were moved off the concrete. I guess one of the storms moved them down. They just need to be moved back up on the concrete. They are very heavy. Time Available: 8-4 Michael Hoots	Smith Middle School Gerbine, Perry	Smith Middle School Football Field Game Field		9/13/2020 5 9/13/2020 5:11:47 PM	 9/18/2020 9/21/2020		$0.00
38413 Medium General Maintenance replease please toilet paper holder in the boys bathroom near the cafeteria needs to be Yolanda Oviedo	Smith Middle School Fowler, Clisty	 boys bathroom	done by others	9/9/2020 1 9/9/2020 9:42:56 AM	 9/10/2020 9/11/2020		$0.00
38300 Medium General Maintenance need our speakers turned up in the front office and library Time Available: 9:00 Roxanne Stouffer	Smith Middle School Moore, Scott	Smith Middle School Classroom office	turned up speakers in library	9/2/2020 9/2/2020 9:13:07 AM	 9/2/2020 9/3/2020	1	$0.00

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38252	Smith Middle School	Smith Middle School		9/1/2020			$0.00
Medium	Moore, Scott	Electrical Room		17	9/18/2020		
General Maintenance		Near C110		9/1/2020 9:41:54 AM	9/18/2020		
An alarm goes off in an electrical closet. It needs to be reset to turn it off on a red box mounted in the closet. Please fix the problem to get it to turn off. This has been going on for the 4 years I have been here,. Time Available: ASAP			that is a n.a.c. /phone line box, whenever that zone is in trouble or the phone lines are down it will alarm .unfortunately it takes time to repair the problem, at&t can only fix the phone lines and sometimes it takes a while for them to get out there and if it is a f/a problem Omni 1st has to come out and again it takes time.				
Alanna Lewallen							
38422	Stadium			9/9/2020		9.5	$0.00
Medium	Fowler, Clisty	2nd Floor		8	9/17/2020		
Painting		press box		9/9/2020 2:54:04 PM	9/18/2020		
tape bed and texture ceiling,paint if needed			done				
Clisty Fowler							
38405	Stadium			9/9/2020		12	$0.00
Medium	Day, Allen			2	9/11/2020		
Doors and Hardware				9/9/2020 6:01:06 AM	9/11/2020		
Reference w/o 36549 continue			Working with drywall in the Press Box. Working in the Press Box. I got the rest of the drywall hung in the ceiling and I cleaned all the mess up vacuum the carpet getting it cleaned up				
Allen Day							
38553	Stadium			9/17/2020		2	$0.00
Medium	Day, Allen				9/17/2020		
Doors and Hardware				9/17/2020 5:55:24 AM	9/17/2020		
Working on Press Box			I helped Cliff blow the ceiling in the Press Box				
Allen Day							
38446	Stadium			9/10/2020		2	$0.00
Medium	Moreno, John				9/10/2020		
Ice Machine Service		locker room		9/10/2020 3:15:35 PM	9/11/2020		
water valve leaking			Trip to hardware store and replaced valve and hose fitting....Done				
John Moreno							

Work Order Summary List

Selected Date Range for Request Dates:9/1/2020 - 9/30/2020 Order By Status, Location

WOID / Priority / Craft / Description / Requester Name	Location / Assigned To	Building / Area Description / Area Number	Deferred By / Reason / Deferred Until / Action Taken	Request Date / Days Aged / Created Date/Time	Target Completion Date / Actual Completion Date / Last Status Change Date	Labor Hours	Total Costs
38388	Stadium			9/8/2020		9	$0.00
Medium	Sandoval, Kristopher			1	9/9/2020		
P/A System		Press box		9/8/2020 10:06:48 AM	9/11/2020		
Since the roof was replace, only one speaker out of the four work. Please re-run new wires from the speakers on the roof to the audio rack. If you will just leave a service loop in the room, I will hook it up to the Amp. Thank you!							
Curtis Reynolds							
38631	Wheat Middle School	Wheat Middle School		9/23/2020			$0.00
Medium	Gerbine, Perry	Athletic Field		8	10/1/2020		
Athletic Fields		Game Field		9/23/2020 8:47:50 AM	10/5/2020		
I need the game field striped for a football game on Tuesday. Thank you! Time Available: Anytime							
Derek Brewer							
38397	Wheat Middle School	Wheat Middle School		9/8/2020			$0.00
Medium	Gerbine, Perry	Athletic Field		10	9/18/2020		
Athletic Fields		Practice fields		9/8/2020 3:31:44 PM	9/18/2020		
Stripe field for football practice. Both the top and bottom fields. Thank you! Time Available: Anytime							
Derek Brewer							
38522	Wheat Middle School			9/15/2020		2	$0.00
Medium	Metcalfe, Stephen	Laundry Room			9/15/2020		
Ice Machine Service				9/15/2020 2:49:24 PM	9/17/2020		
Ice Machine in ALARM			Ice machine in filter needs replacing alarm.Changeg filter to a high phopherouse filter for slime purposes,and to make a more clear ice cube.In the future will change filteration system to a more in depth filter pack due to the poor quality of water provided by the local minincupality				
Stephen Metcalfe							
38661	Wheat Middle School	Wheat Middle School		9/24/2020			$0.00
Medium	Gerbine, Perry	Athletic Field		7	10/1/2020		
Pest Control Outdoors		Athletic Game Field		9/24/2020 12:00:57 PM	10/5/2020		
I know that they already treated the ants on the top field but I saw some more ant piles today, while I was at the game field, that looked like they just popped up. Can we get those treated as well? We have a game on Tuesday and I don't want anyone allergic to ants to fall in one of those piles during the game. Thank you very much! Time Available: Anytime							
Derek Brewer							

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Selected Date Range for Request Dates:9/1/2020 - 9/30/2020 Order By Status, Location

WOID / Priority / Craft / Description / Requester Name	Location / Assigned To	Building / Area Description / Area Number	Deferred By / Reason / Deferred Until / Action Taken	Request Date / Days Aged / Created Date/Time	Target Completion Date / Actual Completion Date / Last Status Change Date	Labor Hours	Total Costs
38501 Medium Pest Control Outdoors	Wheat Middle School Wadsworth, Mitchell	Wheat Middle School Weight Room Shed near weight		9/14/2020 7 9/14/2020 6:13:27 PM	 9/21/2020 9/21/2020	1	$0.00
Can we spray the red wasp hive that is located between the rolling door and the upper right hand corner of the equipment shed. We have had a coach already stung by them. They have been sprayed multiple times but keep coming back. Wondering what could be the next response? Time Available: Anytime Derek Brewer			9/17 - I went to spray wasp nests around buildings. One of the coaches asked me if f I got the nest behind the overhead door. I went back to check about another nest. It wasn't visible, because it was between the door and wall with no access to spray or removed nest.				
38490 Medium Pest Control Outdoors	Wheat Middle School ,	Wheat Middle School Football Field practice and game		9/14/2020 9/14/2020 11:59:37 AM	 9/14/2020 9/15/2020		$0.00
Can we get the game and practice fields treated for ants. There are ant mounds everywhere on all three fields. Thank you! Time Available: Anytime Derek Brewer			This is scheduled for this week but will also take a week or two to effect the ants				
38654 Medium Doors and Hardware	Wheat Middle School Day, Allen	Wheat Middle School Clinic nurse's office		9/24/2020 12 9/24/2020 8:52:30 AM	 10/6/2020 10/6/2020	2	$0.00
need curtains set up to hang from wall in clinic; Call 817-202-1322 for Wheat clinic Time Available: 8-4 Lori Johnson			I got the Curtains installed and went to the bus barn and got gas				
38332 Medium General Maintenance	Wheat Middle School Bird, Cecil	Wheat Middle School		9/3/2020 9/3/2020 10:00:11 AM	 9/3/2020 9/4/2020	2	$0.00
Repair latch on roof access door. Cecil Bird			Made repairs.				
38510 Medium General Maintenance	Wheat Middle School Bird, Cecil	 locker room		9/15/2020 1 9/15/2020 11:01:16 AM	 9/16/2020 9/17/2020	1	$0.00
the bathroom door in the girls locker does not close Yolanda Oviedo			Made repairs.				

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WOID / Priority / Craft / Description / Requester Name	Location / Assigned To	Building / Area Description / Area Number	Deferred By / Reason / Deferred Until / Action Taken	Request Date / Days Aged / Created Date/Time	Target Completion Date / Actual Completion Date / Last Status Change Date	Labor Hours	Total Costs
38674	Wheat Middle School	Wheat Middle School		9/25/2020			$0.00
Medium	Wadsworth, Mitchell	Classroom		4	9/29/2020		
Pest Control		100		9/25/2020 11:56:29 AM	9/29/2020		
Ants in the corner of the room by the desk, running especially along the exterior corner Time Available: after 4			9/28 - I went to spray for ants in room and broadcast ant bait around exterior of the building. I observed food in cabinet with ants on it, not in sealed containers.				
Sarah Moulden							
38365	Wheat Middle School	Wheat Middle School		9/4/2020		1	$0.00
Medium	Floyd, Steven	Special Ed		4	9/8/2020		
Kitchen Equipment		10		9/4/2020 12:20:36 PM	9/11/2020		
The garbage disposal in the sink is not working correctly. Time Available: any			Repair as needed				
Melanie Doty							
38419	Wheat Middle School	Wheat Middle School		9/9/2020		1	$0.00
Medium	Moore, Scott				9/9/2020		
Electrical		136		9/9/2020 11:37:59 AM	9/11/2020		
The electrical outlet behind/near my desk went out today. I have my computer and many other things plugged into a long extension cord/ surge protector now.			tripped breaker				
Kristina Cron							
38660	Wheat Middle School	Wheat Middle School		9/24/2020			$0.00
Medium	Sandoval, Kristopher	Athletic Field		7	10/1/2020		
Electrical		Athletic Game Field		9/24/2020 11:02:08 AM	10/5/2020		
The handheld for the game field will only work if left plugged in. This was the same issue as last year. Is there a way we can fix that? Thank you! Time Available: Anytime							
Derek Brewer							
38630	Wheat Middle School	Wheat Middle School		9/23/2020		2	$0.00
Medium	Sandoval, Kristopher	Classroom			9/23/2020		
Electrical		144		9/23/2020 8:25:40 AM	9/24/2020		
The right side plugs are not working. I pressed the surge protector button, and heard a jolt noise Time Available: all day			Replaced 2 damaged outlets gfci outlet is working				
James Campbell							

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WOID	Priority	Craft	Location	Assigned To	Building	Area Description	Area Number	Deferred By	Reason	Deferred Until	Request Date	Days Aged	Created Date/Time	Target Completion Date	Actual Completion Date	Last Status Change Date	Labor Hours	Total Costs	Description	Action Taken	Requester Name
38602	Medium	Plumbing	Wheat Middle School	Floyd, Steven							9/21/2020		9/21/2020 4:01:03 PM		9/21/2020	9/22/2020	1.25	$0.00	Water shut off caps missing	Pick up ordered parts and check all boys restrooms and install missing caps on water shut off valves	Steven Floyd
38445	Medium		Wheat Middle School	Day, Allen			Tennis Courts			9/11/2020	9/10/2020	4	9/10/2020 2:52:48 PM		9/14/2020	9/14/2020	3.5	$0.00	Reattach wind sreens.	I got the windscreen reattached	Keith Semm
38517	Medium	Electrical	Wheat Middle School	Sandoval, Kristopher	Wheat Middle School	Classroom	Room 108				9/15/2020	8	9/15/2020 1:21:55 PM		9/23/2020	9/24/2020	2	$0.00	Lights not coming on in bathroom	Replaced with ballast bypass LED tubes	Kimbra White
38518	Medium	Electrical	Wheat Middle School	Sandoval, Kristopher	Wheat Middle School	Office	Closet behind desk				9/15/2020	10	9/15/2020 1:23:03 PM		9/25/2020	9/28/2020		$0.00	Light bulb in closet behind my desk (Principal's secretary) flickers when I turn it on. Bulb probably needs to be replaced.		Kimbra White
38430	Medium	Plumbing	Wheat Middle School	Floyd, Steven							9/9/2020		9/9/2020 5:06:58 PM		9/9/2020	9/11/2020	1	$0.00	Covers on clean outs off	Install new dollars plug into clean out inlets	Steven Floyd
38455	Medium	Plumbing	Wheat Middle School	Floyd, Steven		Kitchen	1				9/11/2020	2	9/11/2020 8:46:11 AM		9/13/2020	9/14/2020	2	$0.00	The handwashing sink is stopping up. Time Available: As soon as possible	Auger drain line to remove stoppage causing complete backup	Matthew McWhorter

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WOID Priority Craft Description Requester Name	Location Assigned To	Building Area Description Area Number	Deferred By Reason Deferred Until Action Taken	Request Date Days Aged Created Date/Time	Target Completion Date Actual Completion Date Last Status Change Date	Labor Hours	Total Costs
38352 Medium Plumbing	Wheat Middle School Floyd, Steven	Wheat Middle School Restroom (Boys) by door 3		9/4/2020 4 9/4/2020 8:32:49 AM	 9/8/2020 9/11/2020	1	$0.00
There's a broken faucet in boys restroom by door 3 it happens yesterday like at 12 and Mrs White called to some one to come to fix it but today the water stills running. thanks Time Available: as soon is possible Claudia Flores			Install new faucet and supply tube				
38730 Medium Plumbing	Wheat Middle School Floyd, Steven			9/30/2020 9/30/2020 3:58:20 PM	 9/30/2020 10/5/2020	1	$0.00
Meet curlys plumbing Steven Floyd			Meet Terry from curly about fountains in hallways				
38245 Medium General Maintenance	Wheat Middle School Bird, Cecil	Wheat Middle School Office Front Office		9/1/2020 9/1/2020 7:49:35 AM	 9/1/2020 9/2/2020	1	$0.00
There are large boxes that were delivered to Central Office that need to be brought to Wheat. They are all marked: Kimbra White, Wheat Middle School.Thanks! Kimbra White			Delivered boxes.				
38353 Medium General Maintenance	Wheat Middle School Wadsworth, Mitchell	Wheat Middle School Hallway/Corridor by room 151		9/4/2020 12 9/4/2020 8:38:35 AM	 9/16/2020 9/17/2020	1.5	$0.00
By room 151 There's a stain ceiling tile that looks black Thanks Time Available: any time Claudia Flores			9/4 - I went to check about damaged ceiling tile. 9/15 - I went to replace damaged ceiling tile. Leak is from roof drain. I will turn in for plumbing repair.				
38355 Medium General Maintenance	Wheat Middle School Wadsworth, Mitchell	Wheat Middle School Hallway/Corridor bat cave		9/4/2020 12 9/4/2020 8:51:16 AM	 9/16/2020 9/17/2020	6	$0.00
In the bat cave there's some ceiling tiles that need to be replace also in drama classroom there's some tiles too. Please it was for Tuesday when some one leave the roof door open and all water came in to that classroom and a hallway few tiles felt down. Thanks Time Available: any time Claudia Flores			9/4 - I went to check about damaged ceiling tile. 9/14 - I went to begin ceiling grid and tile repair. 9/15 - I went to continue ceiling tile replacement.				

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WOID / Priority / Craft / Description / Requester Name	Location / Assigned To	Building / Area Description / Area Number	Deferred By / Reason / Deferred Until / Action Taken	Request Date / Days Aged / Created Date/Time	Target Completion Date / Actual Completion Date / Last Status Change Date	Labor Hours	Total Costs
38504	Wheat Middle School	Wheat Middle School		9/15/2020		1	$0.00
Medium	Wadsworth, Mitchell	Grounds		8	9/23/2020		
General Maintenance		Equipment Shed		9/15/2020 7:38:21 AM	9/23/2020		
There is a red wasp nest on upper right corner of the boys athletic equipment shed, near the rolling door. This has been reported previously, but the wasps keep coming back.			9/22 - I went back to spray wasp nests at overhead door. There isn't any way to access area where nest is located. I attempted to probe between wall and door, but wasn't able to knock down nest.,				
Kimbra White							
38598	Wheat Middle School			9/21/2020		7	$0.00
Medium	Metcalfe, Stephen	Locker Room (Boys)		3	9/24/2020		
Heating/Ventilation /Air				9/21/2020 3:20:08 PM	9/28/2020		
Coaches office is always HOT.			This hot condition has been an ongoing battle since my arrival at the district in September of 2017.Air handler nine is impregnated with DIRT/MUD that resricts air flow,causing in all actuallity for the BOYS and GIRLS locker rooms to not cool as they would with a new HEAT EXCHANGER.The coils on #9 AHU are so dirty that you only clean at it,being no water can penetrate these 6" thick coils.Installed a SPOT COOLER for coaches to have AC.				
Stephen Metcalfe							
38492	Wheat Middle School	Wheat Middle School		9/14/2020		4	$0.00
Medium	Metcalfe, Stephen	Classroom		8	9/22/2020		
Heating/Ventilation /Air		Room 139		9/14/2020 12:19:50 PM	9/22/2020		
Room is extremely warm.			AHU #5,has faulty actuator that needs replaced.This affects all classrooms feeding off this air handler.Bypassed actuator to get cooling.				
Kimbra White							
38437	Wheat Middle School			9/10/2020		3	$0.00
Medium	Metcalfe, Stephen	Boiler Room			9/10/2020		
Heating/Ventilation /Air				9/10/2020 9:40:15 AM	9/11/2020		
Chiller 1in Alarm			Found circuit 1,Comp.A4 off in alarm "Compressor failed to start ,pressure not esteblesheed".This was caused cy a circuit braker tripped feeding this individual compressor.Checked for electrical fault as well as mechanical fault.None found.Reset CB and put comp.A4 back in operation after testing start up LRA and RLA.Both with in data plate specs.				
Stephen Metcalfe							
38498	Wheat Middle School			9/14/2020			$0.00
Medium	Gerbine, Perry	Football Field		4	9/18/2020		
Grounds		Practice Fields		9/14/2020 2:41:32 PM	9/21/2020		
Coach Brewer needs the practice fields painted for football practice. Thanks.							
Barbara Parker							

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38623	Wheat Middle School			9/23/2020		1	$0.00
Medium	Wadsworth, Mitchell				9/23/2020		
Roof				9/23/2020 6:03:12 AM	9/23/2020		
Check about roof leaks.			9/22 - I went to check about roof leaks.				
Mitchell Wadsworth							
38290	Wheat Middle School	Wheat Middle School		9/2/2020		1.5	$0.00
Medium	Wadsworth, Mitchell	Band Room		1	9/3/2020		
Roof		150		9/2/2020 7:39:27 AM	9/3/2020		
We have a few leaks in the ceiling of the band hall. A couple of the tiles are so water logged that they look as though they could fall at any moment. Time Available: asap			9/2 - I went to check about roof leaks and meet with Kurt about issue.				
Faith Massey							
38729	Wheat Middle School	Wheat Middle School		9/30/2020		2	$0.00
Medium	Wadsworth, Mitchell	Hallway/Corridor		2	10/2/2020		
General Maintenance		Near Room 151		9/30/2020 3:53:47 PM	10/5/2020		
Broken glass on fire extinguisher box			10/1 - Remove broken glass from fire extinguisher cabinet. I went to Lowe's for plexiglass. I went to the shop to cut plexiglass and returned to complete repairs.				
Kimbra White							

Count: 428 Work Orders **Avg. Age of WO's 3** **Total for Closed Work Orders 937.75 $0.00**

Status: Declined

WOID / Priority / Craft / Description / Requester Name	Location / Assigned To	Building / Area Description / Area Number	Deferred By / Reason / Deferred Until / Action Taken	Request Date / Days Aged / Created Date/Time	Target Completion Date / Actual Completion Date / Last Status Change Date	Labor Hours	Total Costs
38460	Adminsitration Building			9/11/2020			$0.00
Medium	,			25			
		District Operations		9/11/2020 10:20:52 AM	9/11/2020		
We noticed yesterday that our office was cold all day and have watched it again today. Even though the system shows our heat is on and blowing hot air there is no warm air at all. The whole building was cold yesterday and never really warmed up so we aren't sure if it's a building wide issue or just our office/unit. Thank you!							
Sally Nolen							
38699	Cleburne High School	Main Building		9/29/2020			$0.00
Medium	,	2nd Floor		7			
Moving		TEAM front office		9/29/2020 8:34:53 AM	9/29/2020		
Need 2 desks and 2 tables moved from Office behind reception area to office B2704 in office area. Time Available: 8 am to 3 pm			' Please be advised that furniture moving is provided by the Custodial Staff and not Maintenance. Maintenance will move furniture that needs disassembled and reassembled or removed from campus.				
Mandi Ford							

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WOID / Priority / Craft / Description / Requester Name	Location / Assigned To	Building / Area Description / Area Number	Deferred By / Reason / Deferred Until / Action Taken	Request Date / Days Aged / Created Date/Time	Target Completion Date / Actual Completion Date / Last Status Change Date	Labor Hours	Total Costs
38732	Cleburne High School			9/30/2020			$0.00
Medium	,			6			
Moving		Outside Ms Brady's		9/30/2020 6:35:28 PM	10/1/2020		
Could someone pick up the golf cart (it is located outside of the science hall) and take it to transportation? Thank you Time Available: Any			please call transportation on this				
Amy Brady							
38574	Smith Middle School	Smith Middle School		9/18/2020			$0.00
Medium	,	Classroom		18			
General Maintenance		D130		9/18/2020 10:54:27 AM	9/18/2020		
I need the whiteboard in room C123 taken off the wall and put on the wall in room D130. The teacher has the wall marked in D130 where the whiteboard will need to go Time Available: 11:00			Sorry, Once originally installed we don't remove and/or relocate white-boards or bulletin boards reason being that 99.9% of the time it creates a need for the wall to be repaired and painted.				
Roxanne Stouffer							
38385	Smith Middle School	Smith Middle School		9/8/2020			$0.00
Medium	,	Office		28			
General Maintenance		Front door		9/8/2020 9:28:06 AM	9/9/2020		
We need the metal door stops to be put on the front main entrance doors. During the morning when the students come in, we need to be able to prop the open to lessen the touching of the door handles for sanitation issues. Thanks. Time Available: whenever			Per Central Admin. no devises to keep any doors on campus open will used and/or installed.				
Alanna Lewallen							
38319	Wheat Middle School	Wheat Middle School		9/2/2020			$0.00
Medium	,	Classroom		34			
Installation		141		9/2/2020 5:48:46 PM	9/3/2020		
Is there any way to get a door stand/stop installed on my classroom door? COVID-19 guidelines require that doors be open to allow air circulation and a door stop will be much more effective than 3 textbooks.			HVAC provides all requirements for air flow and filtration. Door stops will not be installed on classroom doors due to LOCK DOWN SOP's.				
Cailyn Fenn							

Count: 6 Work Orders **Avg. Age of WO's 20** **Total for Declined 0 $0.00**

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Status: Duplicate Request

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
38298	Administration Annex			9/2/2020			$0.00
Medium	,			34			
Roof		Tech Bldg.		9/2/2020 9:02:57 AM	9/2/2020		
The roof is leaking Time Available: 8:00 - 5:00PM							
Karrah Williams							
38341	CISD Child Nutrition			9/3/2020			$0.00
Medium	,	Parking Lot		33			
Painting		1		9/3/2020 3:09:46 PM	9/3/2020		
The Fire Marshal is requiring that the fire lane stripes be repainted. Time Available: Normal hours			Kurt already has this work order in				
Matthew McWhorter							
38512	Cleburne High School			9/15/2020			$0.00
Medium	,			21			
		A1003.5		9/15/2020 11:54:57 AM	9/15/2020		
Ms. Jones would like plexi glass similar to Ms. Heath's. She speaks to all spanish speaking parents and students. Ms. Gomez would like a hole cut in her window as well, or something similar to what is planned for Ms. McKittrick's area. Time Available: Any/ immediate need							
Amy Brady							
38399	Cleburne High School			9/8/2020			$0.00
Medium	Bird, Cecil			28			
Doors and Hardware		Baseball		9/8/2020 4:27:14 PM	9/9/2020		
Garage roll up door back of boys baseballThere is a note from Maintenance saying work order complete but it doesn't work. It will go up but not down. Time Available: Any							
Amy Brady							
38672	Coleman Elementary	Coleman Elementary		9/25/2020			$0.00
Medium	,	Conference Room		11			
General Maintenance		conference room		9/25/2020 10:29:56 AM	9/25/2020		
need someone to put up a white board up in conference room							
Curtis Shelton							

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38541 Medium Irrigation We have a water leak/running water collecting in the courtyard. It is causing a safety issue because it creates mud that become slippery and can cause students and staff to fall. Time Available: any Brent Barnes	Coleman Elementary ,	Coleman Elementary Grounds Courtyard		9/16/2020 20 9/16/2020 9:44:59 AM	 9/16/2020		$0.00
38268 Medium Plumbing Sink faucet continues to squirt water on/off throughout the day. Any questions ask Custodian Rosie or Ms. Landeros Time Available: 8:30 AM to 4:00 PM Patricia Pettijohn	Santa Fe Elementary Floyd, Steven	Santa Fe Elementary Restroom (Boys) Across from door 13		9/1/2020 35 9/1/2020 12:34:56 PM	 9/8/2020		$0.00
38414 Medium Plumbing Staff restroom, 1st door to right is stopped up. Time Available: any Rhonda Hipp	Santa Fe Elementary Floyd, Steven	Santa Fe Elementary Restroom (Staff) staff restroom		9/9/2020 27 9/9/2020 10:03:14 AM	 9/9/2020		$0.00
38431 Medium Plumbing Low pressure on wash sinks Steven Floyd	Smith Middle School Floyd, Steven			9/9/2020 27 9/9/2020 5:33:05 PM	 9/9/2020		$0.00
38370 Medium Painting Smith is hosting a cross country meet on OCT 7th - We will need the course painted onto the grass the DAY BEFORE ON OCTOBER 6th Jennifer Wilson	Smith Middle School Gerbine, Perry	Smith Middle School Grounds XC Course around		9/5/2020 31 9/5/2020 9:26:03 AM	 9/8/2020		$0.00

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WOID / Priority / Craft / Description / Requester Name	Location / Assigned To	Building / Area Description / Area Number	Deferred By / Reason / Deferred Until / Action Taken	Request Date / Days Aged / Created Date/Time	Target Completion Date / Actual Completion Date / Last Status Change Date	Labor Hours	Total Costs
38337 Medium Plumbing Report of leaking sink in boys restroom. Kimbra White	Wheat Middle School Floyd, Steven	Wheat Middle School Restroom (Boys) Near 7th grade hall		9/3/2020 33 9/3/2020 12:08:50 PM	9/8/2020		$0.00
38350 Medium Plumbing A knob was broken off the sink and the water will not stop running. Time Available: asap David Stepp	Wheat Middle School Floyd, Steven	Wheat Middle School Restroom (Boys) boys bathroom main		9/4/2020 32 9/4/2020 7:55:19 AM	9/8/2020		$0.00

Count: 12 Work Orders **Avg. Age of WO's 28** **Total for Duplicate Request** **0** **$0.00**

Status: Work In Progress

WOID / Priority / Craft / Description / Requester Name	Location / Assigned To	Building / Area Description / Area Number	Deferred By / Reason / Deferred Until / Action Taken	Request Date / Days Aged / Created Date/Time	Target Completion Date / Actual Completion Date / Last Status Change Date	Labor Hours	Total Costs
38240 Medium Painting roll conditioner on surface Clisty Fowler	Adams Elementary Fowler, Clisty	Playground playground		9/1/2020 35 9/1/2020 7:24:16 AM	9/1/2020		$0.00
38275 Medium Electrical Security light in room 401 not working Kurt Benson	Adams Elementary Moore, Scott	Adams Elementry Classroom 401		9/1/2020 35 9/1/2020 2:44:08 PM	9/1/2020		$0.00
38693 Medium Pest Control ants everywhere Time Available: anytime Amy Sisk	Adams Elementary Sarchet, Susan	Adams Elementry Gym gym		9/28/2020 8 9/28/2020 4:23:21 PM	9/29/2020		$0.00
38244 Medium Please stripe the three parking spot leading to the IT build sidewalk. Pleas paint "no parking in the center of each, See Kurt for details Kurt Benson	Adminsitration Building Gerbine, Perry	North End (Doctors Parking Lot		9/1/2020 35 9/1/2020 7:48:30 AM	9/2/2020		$0.00

Work Order Summary List

Selected Date Range for Request Dates:9/1/2020 - 9/30/2020 Order By Status, Location

WOID / Priority / Craft / Description / Requester Name	Location / Assigned To	Building / Area Description / Area Number	Deferred By / Reason / Deferred Until / Action Taken	Request Date / Days Aged / Created Date/Time	Target Completion Date / Actual Completion Date / Last Status Change Date	Labor Hours	Total Costs
38703 High Electrical server AC west needs a new disconnect. Thank you!See John for details Sally Nolen	Adminsitration Building Moore, Scott	North End (Doctors		9/29/2020 7 9/29/2020 9:31:45 AM	 9/29/2020		$0.00
38249 Medium Painting Repaint the Red Fire lane stripe for sure and the white parking stripe if needed they should be 4 inches	CISD Child Nutrition Gerbine, Perry	 Parking Lot		9/1/2020 35 9/1/2020 9:29:32 AM	 9/2/2020		$0.00
38324 Medium Vehicle Maintenance Fuel and service van and headlight issue. Mitchell Wadsworth	CISD Transportation Services Wadsworth, Mitchell		9/1 - Fuel and service van and had issue with headlight. Tim checked out and said mounting brackets was broken. He will have to fabricate devices to hold headlight in proper position. 9/9 - I went back to the bus barn for headlight repair. Jeff temporary secured headlight to prevent it from falling off van.	9/3/2020 33 9/3/2020 6:24:48 AM	 9/3/2020	2.5	$0.00
38708 Medium General Maintenance We need fresh sand moved with the tractor from near the fence of Marti Elementary to the Tommy Webb Small Animal Facility closest to the Bus Barn. 1. Please put 4 buckets of sand (spaced out) near the gates located on the South side of the barn. This sand will be taken into the pens by hand. Please leave enough room for us to open gates. You will be able to see the piles from last year. Please call me if you have questions. Might be easier to explain in person or on phone. (817) 240-5480 Time Available: All Day Preston Black	Cleburne High School Gerbine, Perry	Career Technology Ag Shop Ag Barn_Project		9/29/2020 7 9/29/2020 12:13:10 PM	 9/29/2020		$0.00

Work Order Summary List

Selected Date Range for Request Dates:9/1/2020 - 9/30/2020 Order By Status, Location

WOID / Priority / Craft / Description / Requester Name	Location / Assigned To	Building / Area Description / Area Number	Deferred By / Reason / Deferred Until / Action Taken	Request Date / Days Aged / Created Date/Time	Target Completion Date / Actual Completion Date / Last Status Change Date	Labor Hours	Total Costs
38659	Cleburne High School			9/24/2020			$0.00
Medium	Moore, Scott			12			
Electrical		PE gym f1001.		9/24/2020 10:47:48 AM	9/24/2020		
The key switch to raise and lower the Southwest goal will not work. The goal is currently in the up position - we need it that way for Volleyball tonight; however, they will need to lower it on Monday for basketball practice. Time Available: any							
Amy Brady							
38260	Cleburne High School			9/1/2020			$0.00
Medium	Moore, Scott			35			
Electrical		lobby lights		9/1/2020 10:33:42 AM	9/1/2020		
1/2 the front lobby lights on Northwest sides are not working. I have checked and verified all switches are on. Mr. Leck thinks it may be a breaker. Time Available: any							
Amy Brady							
38536	Cleburne High School	Main Building		9/16/2020			$0.00
Medium	Sandoval, Kristopher	Classroom		20			
Electrical		Team School 2606		9/16/2020 8:36:14 AM	9/16/2020		
Lights in classroom will not stay on more that 1 minute Time Available: any							
Cynthia Milsap							
38544	Cleburne High School			9/16/2020		1	$0.00
Medium	Moreno, John			20			
Heating/Ventilation /Air		A2007		9/16/2020 12:01:46 PM	9/16/2020		
Need to replace the Low Ambient switch #HH22QBO48			Part on order				
John Moreno							
38711	Cleburne High School			9/29/2020			$0.00
Medium	Moore, Scott			7			
Heating/Ventilation /Air		A1506		9/29/2020 12:54:21 PM	9/29/2020		
Ms. Barnes office A1506, A1504 & A1508 typically run very warm for these ladies. I have put the offset on the outside thermostat on -2, but as winter approaches they are afraid that they will burn up like last winter. John is aware. Time Available: any							
Amy Brady							

Work Order Summary List

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38715	Cleburne High School			9/29/2020			$0.00
Medium	Day, Allen	Athletic Field		7			
		Around Track		9/29/2020 2:08:47 PM	9/29/2020		
Re-drill holes in concrete curb around track for metal pigtail rope holders, also provide metal pigtail holder to football coaches, hole need to be a little bugger and deeper, blow and clean all out							
Kurt Benson							
38627	Cleburne High School			9/23/2020			$0.00
Medium	Moore, Scott	Gym (Large)		13			
P/A System		Arena		9/23/2020 7:36:01 AM	9/23/2020		
Need to run lines to floor control box, for Video board controls.							
Gregory Funderburk							
38692	Cleburne High School	Career Technology		9/28/2020			$0.00
Medium	Moore, Scott	Classroom		8			
P/A System		D1115		9/28/2020 3:16:36 PM	9/28/2020		
Need Wireless Nurse Call System put together and installed in CNA Lab Time Available: after 2:00 PM							
Robin Gosdin							
38550	Coleman Elementary			9/16/2020		8.25	$0.00
Medium	Floyd, Steven			20			
Plumbing				9/16/2020 4:09:17 PM	9/16/2020		
Area around pond flooded			Trouble shoot to determine source of water,move large rock from pond and found refill valve broken causing flood around pond ,cap off water and restore ,remove heavy amounts of dirt from drain additional work on drain required9/17pump drain,remove dirt and rocks9/18 drain unable to clear9/28 fill pond and restore pump for water fall				
Steven Floyd							
38236	Coleman Elementary			9/1/2020			$0.00
Medium	Fowler, Clisty	Playground		35			
Painting		playground		9/1/2020 7:20:10 AM	9/1/2020		
roll conditioner on surface							
Clisty Fowler							

Work Order Summary List

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38488 Medium General Maintenance need someone to come look at the pond in the courtyard Curtis Shelton	Coleman Elementary Earwood, Austin	Coleman Elementary Playground courtyard where the		9/14/2020 22 9/14/2020 9:56:20 AM	 9/14/2020		$0.00
38241 Medium Painting roll conditioner on surface Clisty Fowler	Cooke Elementary Fowler, Clisty	 Playground playground		9/1/2020 35 9/1/2020 7:25:15 AM	 9/1/2020		$0.00
38609 Medium Electrical power strip has been shutting off or blowing a fuse multiple times turning the computer, phone, and everything else connected to it. may need another power strip for other wall outlet to allow more plug ins? Time Available: 8-4 Jennifer Webber	Cooke Elementary Sandoval, Kristopher	Cooke Elementary Nurse's Office m-6		9/22/2020 14 9/22/2020 10:16:06 AM	 9/22/2020		$0.00
38600 Medium Flooring When you walk into room M13. The second office on the left, it's empty with only a table in it, has had a student defecate on the carpet. I'd like to have it removed and replaced with tile. Thanks Time Available: any time Crystal Kampen	Cooke Elementary Fowler, Clisty	Cooke Elementary Classroom M13		9/21/2020 15 9/21/2020 3:29:13 PM	 9/22/2020		$0.00
38646 Medium Pest Control There is some kind of critter crawling in the ceiling. I can hear it running back and forth and now the issue is that it's happening right above the vent and stuff is flying down from the ceiling -- fur,dust etc. it's very disturbing! I cannot sit there at my teacher table because of this. Please help. Thanks! Time Available: 7:20 AM - 4:30 PM Kari Hernandez	Cooke Elementary Wadsworth, Mitchell	Cooke Elementary Classroom C-3	9/24 - I went to check about animal above ceiling and check about room availability. 9/25 - I went to the shop for live trap. I returned to attempt to set trap,but there wasn't enough room between ceiling grid and roof framing. 9/29 - I went back to attempt to find animal above ceiling.	9/23/2020 8 9/23/2020 8:22:51 PM	 10/1/2020 9/24/2020	3	$0.00

Work Order Summary List

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38564	Cooke Elementary	Cooke Elementary		9/17/2020			$0.00
Medium	Day, Allen	Restroom (Boys)		19			
General Maintenance		B hall		9/17/2020 1:21:50 PM	9/17/2020		
Ramp for boys bathroom on b-hall Time Available: 7:30-4:00pm							
Elisa Zuniga							
38685	Cooke Elementary	Cooke Elementary		9/28/2020			$0.00
Medium	Sandoval, Kristopher	Office		8			
Doors and Hardware		Doors on B-Hall		9/28/2020 8:22:10 AM	9/28/2020		
Doorbell is not working.							
Elisa Zuniga							
38653	Gerard Elementary	Gerard Elementary		9/24/2020			$0.00
Medium	Moore, Scott			12			
P/A System		front office		9/24/2020 8:12:44 AM	9/24/2020		
The all call feature is not working throughout the building. No announcements can be heard in the classrooms or the hallways. When individual rooms are called, it can be heard. Time Available: 730-400							
Maci Morton							
38237	Gerard Elementary			9/1/2020			$0.00
Medium	Fowler, Clisty	Playground		35			
Painting		playground		9/1/2020 7:21:48 AM	9/1/2020		
roll conditioner on surface							
Clisty Fowler							
38295	Gerard Elementary	Gerard Elementary		9/2/2020			$0.00
Medium	Sandoval, Kristopher	Classroom		34			
Electrical		4		9/2/2020 8:36:06 AM	9/2/2020		
I have 2 lights out- one is completely out and the other is half out and flickering. Time Available: Any time							
Lauren Cole							
38242	Irving Elementary			9/1/2020			$0.00
Medium	Fowler, Clisty	Playground		35			
Painting		playground		9/1/2020 7:26:13 AM	9/1/2020		
roll conditioner on surface							
Clisty Fowler							

Work Order Summary List

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38392 Medium Kitchen Equipment One of the refrigerators in the lounge went out and the other seems to only get cool, but not really cold. If it cannot be repaired we may need a new one. Thank you in advance! Time Available: 7:30-4:30 Sherqueena Jackson	Irving Elementary Benson, Kurt	Irving Elementary Staff Lounge Teachers Lounge		9/8/2020 28 9/8/2020 10:45:11 AM	9/11/2020		$0.00
38549 Medium Playground We have ant beds all around the playground. There is a big one in the rubber around the spider play aea. Time Available: anytime Niki Sides	Irving Elementary Gerbine, Perry	Irving Elementary Playground 302		9/16/2020 20 9/16/2020 3:08:02 PM	9/16/2020		$0.00
38722 Medium Doors and Hardware Working on parking lot Allen Day	Maintenance Facility Day, Allen		Working on parking lot. I worked on putting the forms up and putting steel in. Then I had to help the electrician's Hall their lot tolls over to cook and help them stand them up in the air. Tying Steel in the parking lot getting it ready to pour for Friday We poured the cement and I helped a little trying to finish it off Working on parking lot	9/30/2020 6 9/30/2020 5:21:00 AM	9/30/2020	29	$0.00
38705 Low On Grounds side - dispose of trash items. They are marked with white sign that reads "TRASH-ALL ITEMS". Located under middle pallet racks Rhonda Nabors	Maintenance Facility Day, Allen	Grounds/Warehouse		9/29/2020 7 9/29/2020 9:53:47 AM	9/29/2020		$0.00
38706 Medium Black stove on pallet - trash it. Located near dock entrance of grounds/warehouse side. Rhonda Nabors	Maintenance Facility Day, Allen	Grounds/Warehouse		9/29/2020 7 9/29/2020 9:54:58 AM	9/29/2020		$0.00

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38698 High The light in my Desk Hutch keeps going out.Replaced with a new bulb and it is out again.	Maintenance Facility Moore, Scott	Maintenance Facility Office Susan's Office		9/29/2020 7 9/29/2020 7:48:03 AM	 9/29/2020		$0.00
38238 Medium Painting roll conditioner on surface Clisty Fowler	Marti Elementary Fowler, Clisty	 Playground playground		9/1/2020 35 9/1/2020 7:22:46 AM	 9/1/2020		$0.00
38441 Medium P/A System I would like to discuss with someone the feasibility of moving our PA microphone from the front counter to another location. Time Available: 8:00 - 5:00 Mary Boedeker	Marti Elementary Moore, Scott	Marti Elementary Office office		9/10/2020 26 9/10/2020 11:47:14 AM	 9/10/2020		$0.00
38307 Medium Playground Small Playground at Marti has lots of biting ants. (This was before the big rain). Time Available: anytime Sarah Bonner	Marti Elementary Gerbine, Perry	Marti Elementary Playground little playground		9/2/2020 34 9/2/2020 1:03:37 PM	 9/2/2020		$0.00
38254 Medium Electrical In old Phoenix building hall add one emergency light	Remote Learning Center Sandoval, Kristopher			9/1/2020 35 9/1/2020 9:44:25 AM	9/11/2020 9/1/2020		$0.00
38239 Medium Painting roll conditioner on surface Clisty Fowler	Santa Fe Elementary Fowler, Clisty	 Playground playground		9/1/2020 35 9/1/2020 7:23:29 AM	 9/1/2020		$0.00

Work Order Summary List

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38369	Santa Fe Elementary	Santa Fe Elementary		9/4/2020			$0.00
Medium	Gerbine, Perry	Parking Lot		32			
Painting		carline		9/4/2020 3:46:39 PM	9/9/2020		
see Landeros when you get here* Need to paint Numbers out back for carline Time Available: 8:00-12							
Marealbe Velasques							
38696	Santa Fe Elementary	Santa Fe Elementary		9/28/2020			$0.00
Medium	Gerbine, Perry	Grounds		8			
Grounds		Drive		9/28/2020 4:55:19 PM	9/29/2020		
Please re-paint the car line numbers in the drive/pick-up lanes. Time Available: 8-4PM							
Patricia Pettijohn							
38359	Smith Middle School	Smith Middle School		9/4/2020		1.5	$0.00
Medium	Day, Allen	Library		32			
Electrical		Library		9/4/2020 9:50:00 AM	9/4/2020		
The library at Smith Middle School has 11 can lights out that need to be replaces, please. Time Available: 8-4							
Stacie Maples							
38713	Smith Middle School	Smith Middle School		9/29/2020		5	$0.00
Medium	Day, Allen	Athletic Field		7			
				9/29/2020 2:04:40 PM	9/29/2020		
Re-drill holes in concrete curb around track for metal pigtail rope holders, also provide metal pigtail holder to football coaches, hole need to be a little bugger and deeper, blow and clean all out							
Kurt Benson							
38636	Smith Middle School	Smith Middle School		9/23/2020			$0.00
Medium	Sarchet, Susan	Classroom		13			
Pest Control		D128		9/23/2020 12:52:23 PM	9/23/2020		
Still having issue with little flea looking bugs. It seems that they come out more in the afternoon and seem to be coming from the seam where the 2 parts of my desk meet. Time Available: 8:45 - 9:30 or after school							
Carla Fenn							

Work Order Summary List

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38506	Smith Middle School	Smith Middle School		9/15/2020		1	$0.00
Medium	Moore, Scott	Office		21			
P/A System		A142		9/15/2020 8:52:36 AM	9/15/2020		
the library can not hear the announcement and the speaker in the office needs to be looked at Time Available: 9:00			tapped speaker up 1 wire, need lift for library.				
Roxanne Stouffer							
38702	Smith Middle School	Smith Middle School		9/29/2020			$0.00
Medium	Moore, Scott	Library		7			
P/A System		Library		9/29/2020 9:25:06 AM	9/29/2020		
Can not hear the bells or announcements in the library Time Available: 8-4							
Stacie Maples							
38371	Smith Middle School	Smith Middle School		9/5/2020			$0.00
Medium	Gerbine, Perry	Grounds		31			
Landscaping		XC Course around		9/5/2020 9:27:39 AM	9/8/2020		
Smith will be hosting a cross country meet on Oct 7th - We will need the course MOWED the day before OCTOBER 6th - BEFORE PAINTERS COME OUT TO SPRAY COURSE							
Jennifer Wilson							
38466	Smith Middle School	Smith Middle School		9/11/2020			$0.00
Medium	Gerbine, Perry	Football Field		25			
Athletic Fields		Practice Fields		9/11/2020 2:50:44 PM	9/11/2020		
FIRE ANTS MOUNDS ON THE PRACTICE FIELDS!!! Time Available: ANY							
Richard Wilson							
38475	Smith Middle School	Smith Middle School		9/13/2020			$0.00
Medium	Earwood, Austin	Football Field		23			
Athletic Fields		Game Field		9/13/2020 5:09:14 PM	9/14/2020		
I have noticed some of the sprinkler valve covers on the game field have been hit or are missing and need to be covered. This is a big safety concern with football about to start. Time Available: 8-4							
Michael Hoots							

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38714 Medium Re-drill holes in concrete curb around track for metal pigtail rope holders, also provide metal pigtail holder to football coaches, hole need to be a little bugger and deeper, blow and clean all out Kurt Benson	Wheat Middle School Day, Allen	Wheat Middle School Athletic Field Around Track		9/29/2020 7 9/29/2020 2:07:29 PM	 9/29/2020		$0.00
38724 Medium Electrical Lights on parking lot are dark every morning some teachers ask me to put this ticket. lights by the entrance of the concession stand and by door 4 on the parking lot. Time Available: any time Claudia Flores	Wheat Middle School Moore, Scott	Wheat Middle School Parking Lot BY DOOR 2 AND		9/30/2020 6 9/30/2020 11:50:49 AM	 9/30/2020		$0.00
38538 Medium Heating/Ventilation /Air There is a knocking in the ceiling again? It sounds like it is in a different area this time... Time Available: any day/time Angela Felkins	Wheat Middle School Metcalfe, Stephen	Wheat Middle School Classroom 113		9/16/2020 20 9/16/2020 8:54:22 AM	 9/16/2020		$0.00
38354 Medium Roof by room 122 there's a roof leak. I been sending the same ticket since last year but for some reason no body come to fix it. Thanks Claudia Flores	Wheat Middle School Metcalfe, Stephen	Wheat Middle School Hallway/Corridor by room 122	9/4 - I went to check about roof leaks and damaged ceiling tile. Leak is at a/c unit. 9/9 - I went back to confirm a/c leak while it was raining. 9-11-2020;Went around perimeter of outside air vent with caulking.This leak sappossedly only happens when it rains.No water source on rooftop to try and simulate leak condition.Will continue to evaluate untill a leak source is found.	9/4/2020 32 9/4/2020 8:43:05 AM	 9/4/2020	2	$0.00

Count: 54 Work Orders **Avg. Age of WO's 21** **Total for Work In Progress** **53.25** **$0.00**

Count: 500 Work Orders **Avg. Age of WO's** 5 **Grand Total** 991 $0.00

MEMORANDUM

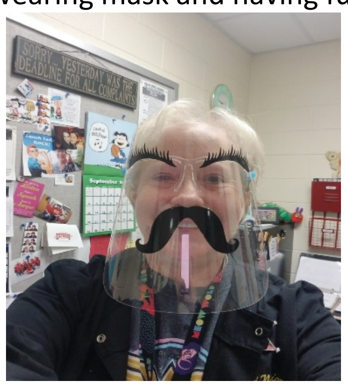
To: Dr. Heath
CC: Barry Hipp
From: Kim Chance
Date: October 1, 2020
Re: September Child Nutrition Update

<u>Meal Counts</u>

Breakfast	Lunch
36,064	73,391
125 remote learner pick up	548 remote learner pick up

<u>Revenue</u>
$ 350,269.94

We had a very smooth start of school with excited kiddos eating breakfast and lunch with us. And of course staff getting use to wearing mask and having fun doing it.



USDA presented districts with an option to offer free meals to all students and we jumped on board and received approval from TDA to begin the program Oct. 1, 2020. This will give parents a little of break until the end of December. However, there is always time for USDA to come back with an extension. But for now all students with CISD can eat free through the Summer Food Service Program.

The Child Nutrition staff is having fun with our new Tshirts.