

Regular Meeting
Monday, September 20, 2021 6:00 PM

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

Agenda

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
 - A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
 - B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
 - C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
3. **RECONVENE**
 - A. Action, if any, from closed session
 - B. Pledge of Allegiance
 - C. Invocation
4. **HONORS AND RECOGNITION**
 - A. TASB Business Recognition Awards
Presenter: Lisa Magers
5. **PUBLIC COMMENT**
 - A. Addressing the School Board: A public speaker must sign up by 5:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.
6. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**
 - A. Business and Finance
 1. Budget Amendment Memo
 2. Check Register
 3. Co-Curricular and Agency Reports
 4. Monthly Revenue and Expenditure Report
 5. Quarterly Investment Report
 6. Tax Report
 - B. Human Resources
 1. 2021-2022 T-TESS Certified Appraisers
 - C. Student Services
 1. Enrollment
 2. Safety and Security

- 3. SHAC Committee
- D. Special Education
 - 1. Special Education - ECI MOU
- 7. **ACTION ITEMS**
 - A. Human Resources
 - Presenter:** Dr. Andrea Hensley
 - 1. First Reading for Update 117
 - B. Research, Data and School Improvement
 - Presenter:** Dr. Chris Jackson
 - 1. Consider Approving 2022 - 2023 School Calendar
 - C. Curriculum and Instruction
 - Presenter:** Dr. Kristi Rhone
 - 1. Consider Approving 2021- 2022 Grade 7 Reading Instrument Waiver
 - D. District Operations
 - Presenter:** Barry Hipp
 - 1. Consider Approving Stormwater Easement Resolution
 - E. Business and Finance
 - Presenter:** Sarah Taylor
 - 1. Public Hearing on Cleburne ISD and Hill College Tax Rate
 - 2. Consider Approving Cleburne ISD Tax Rate
 - 3. Consider Approving Hill College Tax Rate
- 8. **PURCHASES OVER \$50,000**
 - A. Technology
 - Presenter:** Mike Wallace
 - 1. Consider Approval of Laptops Purchase
- 9. **SUPERINTENDENT'S REPORTS**
 - A. Human Resources
 - 1. Personnel Report
 - B. Operations
 - 1. Facilities
 - 2. Transportation
 - 3. Operations Tickets Reports
 - 4. Child Nutrition Report
- 10. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
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 - 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.
- 11. **RECONVENE TO OPEN SESSION**
 - A. Action, if any, from closed session
- 12. **ADJOURNMENT**

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 2	AMENDMENT # 3
00	FLOW THROUGH		
11	INSTRUCTION	\$ (1,314.00)	\$ (23,536.00)
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ 180.00	\$ (2,010.00)
21	INSTRUCTIONAL DEVELOPMENT	\$ (891.00)	
23	SCHOOL ADMINISTRATION	\$ 1,134.00	\$ 7,290.00
31	GUIDANCE & COUNSELING SERVICES		\$ 620.00
32	SOCIAL WORK SERVICES	\$ 891.00	\$ 17,051.00
33	HEALTH SERVICES		
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES		
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS	\$ 105,000.00	
52	SECURITY MONITORING SERVICES		\$ 585.00
53	DATA PROCESSING SERVICES		
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION	\$ 175,000.00	
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT		
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		\$ 280,000.00	\$ -

Amendment 2: This amendment moves money between functions to allow proper coding for expenditures

Adds 105,000 to FN 51 for increased insurance costs, 175,000 to FN 81 for building

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

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 2	AMENDMENT # 3
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		\$ -	\$ -

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 2	AMENDMENT # 3
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		\$ -	\$ -

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Cleburne Independent School District
VENDOR INVOICE LIST

P 1
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107242 4P METALS											
83529	2200863	08/11/2021	76086	8112021	26705	125.00	125.00	08/11/2021	INV PD		Maintenance F
INVOICE:41633		CHECKDATE:08/11/2021									
83387	2200966	08/05/2021	75948	8062021	26651	98.60	98.60	08/05/2021	INV PD		Maintenance F
INVOICE:41686		CHECKDATE:08/06/2021									
83396	2201050	08/05/2021	75957	8062021	26651	1,399.72	1,399.72	08/05/2021	INV PD		WMS/Portable
INVOICE:41712		CHECKDATE:08/06/2021									
						1,623.32					
22231 A & B AUTOMOTIVE											
83699	2200285	08/12/2021	76260	8132021	26743	25.50	25.50	08/12/2021	INV PD		July 2022/ Op
INVOICE:028629		CHECKDATE:08/13/2021									
22160 A LITTLE BEN'S FLORAL & FRAMING											
83893	2201113	08/17/2021	76458	8182021	26843	450.00	450.00	08/17/2021	INV PD		Framing for o
INVOICE:8-04-21 INV		CHECKDATE:08/18/2021									
99552 ACE MART RESTAURANT SUPPLY											
83264	2201155	08/04/2021	75824	8042021	26586	990.03	990.03	08/04/2021	INV PD		3 tier founta
INVOICE:78010685		CHECKDATE:08/04/2021									
97621 ACP DIRECT											
84182	2201484	08/25/2021	76744	8252021	26958	319.45	319.45	08/25/2021	INV PD		LABSONIC HEAD
INVOICE:0237910		CHECKDATE:08/27/2021									
84139	2201534	08/24/2021	76703	8252021	26958	120.55	120.55	08/24/2021	INV PD		Headphones fo
INVOICE:0237991		CHECKDATE:08/27/2021									
						440.00					
98133 ACTION SIGNS											
83313	2200482	08/04/2021	75873	8042021	26587	3,660.00	3,660.00	08/04/2021	INV PD		Good Job/Beha
INVOICE:12936		CHECKDATE:08/04/2021									
110601 ADVENTURE GAMES INC.											
84179	2201189	08/25/2021	76741	8252021	26959	2,400.00	2,400.00	08/25/2021	INV PD		Professional
INVOICE:12733		CHECKDATE:08/27/2021									
108533 AEROWAVE TECHNOLOGIES											
84058	2201240	08/23/2021	76620	8232021	7282	5,692.41	5,692.41	08/23/2021	INV PD		replace po 21
INVOICE:32074432		CHECKDATE:08/23/2021									
84208	2200427	08/26/2021	76771	8252021	26960	3,974.40	3,974.40	08/26/2021	INV PD		Transfer PO#
INVOICE:32074742		CHECKDATE:08/27/2021									
84000	2200196	08/23/2021	76556	8232021	26936	400.00	400.00	08/23/2021	INV PD		Radio Project
INVOICE:32075932		CHECKDATE:08/23/2021									
						10,066.81					
100889 AGENCY 405 - CRIME RECORDS SERVICE											

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VENDOR INVOICE LIST

P 2
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84048	2200579	08/23/2021	76609	8232021	26937	110.00	110.00	08/23/2021	INV	PD	Agency 405 -
INVOICE: CRS-202107-219504		CHECKDATE: 08/23/2021									
506 ALERT SERVICES, INC.											
83298	2200524	08/04/2021	75858	8042021	26588	4,309.90	4,309.90	08/04/2021	INV	PD	Training Room
INVOICE: 5069229		CHECKDATE: 08/04/2021									
83870	2201454	08/17/2021	76435	8182021	26844	28.10	28.10	08/17/2021	INV	PD	Training Room
INVOICE: 5069698		CHECKDATE: 08/18/2021									
83871	2201454	08/17/2021	76436	8182021	26844	14.85	14.85	08/17/2021	INV	PD	Training Room
INVOICE: 5069860		CHECKDATE: 08/18/2021									
84142	2201453	08/24/2021	76706	8252021	26961	204.80	204.80	08/24/2021	INV	PD	Athletic Trai
INVOICE: 5070352		CHECKDATE: 08/27/2021									
						4,557.65					
13053 BRETT ALMOND											
83611	2200397	08/12/2021	76171	8132021	26744	180.00	180.00	08/12/2021	INV	PD	9-21-2021 MID
INVOICE: 2200397E		CHECKDATE: 08/13/2021									
21053 SYNCB/AMAZON											
83719		08/13/2021		SACHECK	4572	10.00	10.00	08/13/2021	INV	PD	
INVOICE: 1K3G-93TT-1LD3		CHECKDATE: 08/13/2021									
84146	2201385	08/24/2021	76710	8252021	27012	170.00	170.00	08/24/2021	INV	PD	Laminating Fi
INVOICE: 11PR-4LVG-NWDF		CHECKDATE: 08/27/2021									
84235	2200812	08/27/2021	76801	8302021	27016	160.23	160.23	08/27/2021	INV	PD	Classroom Sup
INVOICE: 11WV-67X6-PXWW		CHECKDATE: 08/30/2021									
84135	2201525	08/24/2021	76699	8252021	27012	119.96	119.96	08/24/2021	INV	PD	Blank books f
INVOICE: 1447-WR4R-1MJN		CHECKDATE: 08/27/2021									
84392		08/30/2021	76962	8302021	27053	121.71	121.71	08/30/2021	INV	PD	PO# 2107028
INVOICE: 14D1-L3GT-RL96		CHECKDATE: 08/30/2021									
83213	2200219	08/02/2021	75774	8022021	1526	6,399.92	6,399.92	08/02/2021	INV	PD	Transfer PO#
INVOICE: 14FT-WLFH-JYRN		CHECKDATE: 08/02/2021									
84223		08/27/2021	76788	2110	27013	40.07	40.07	08/27/2021	INV	PD	PENCILS,TAPE,
INVOICE: 14LN-TLJJ-371G		CHECKDATE: 08/27/2021									
83265	2200876	08/04/2021	75825	8042021	26589	43.98	43.98	08/04/2021	INV	PD	Lights for si
INVOICE: 163D-CPQT-4VQN		CHECKDATE: 08/04/2021									
83263	2201094	08/04/2021	75823	8042021	26589	299.70	299.70	08/04/2021	INV	PD	CHS Cross Cou
INVOICE: 166T-FV3K-13NH		CHECKDATE: 08/04/2021									
84232	2200858	08/27/2021	76798	8302021	27016	248.22	248.22	08/27/2021	INV	PD	CANES, CANE T
INVOICE: 166T-FV3K-PNXW		CHECKDATE: 08/30/2021									
84180	2201473	08/25/2021	76742	8252021	27012	203.20	203.20	08/25/2021	INV	PD	sharpeners, s
INVOICE: 171N-DXTH-PJCF		CHECKDATE: 08/27/2021									
83269	2201028	08/04/2021	75829	8042021	26589	24.86	24.86	08/04/2021	INV	PD	CHS Girls BBa
INVOICE: 1799-G1CN-7W4Y		CHECKDATE: 08/04/2021									
84193	2201524	08/25/2021	76755	8252021	27012	90.10	90.10	08/25/2021	INV	PD	Decor and cla
INVOICE: 17MY-RYJR-H6MF		CHECKDATE: 08/27/2021									
84388	12001033	08/30/2021		SACHECK	4586	48.18	48.18	08/30/2021	INV	PD	
INVOICE: 17WF-J31D-QQQV		CHECKDATE: 08/30/2021									
83282	2200943	08/04/2021	75842	8042021	26589	375.00	375.00	08/04/2021	INV	PD	Open PO for D
INVOICE: 196L-G7JR-F1T6		CHECKDATE: 08/04/2021									
83283	2200132	08/04/2021	75843	8042021	26589	101.13	101.13	08/04/2021	INV	PD	Open PO for D
INVOICE: 196L-G7JR-K166		CHECKDATE: 08/04/2021									

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Cleburne Independent School District
VENDOR INVOICE LIST

P 3
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83955	2200220	08/19/2021	76509	8202021	26913	1,999.99	1,999.99	08/19/2021	INV	PD	Transfer PO#
INVOICE:19H7-VFHF-73L4		CHECKDATE:08/20/2021									
83182	2200841	08/02/2021	75743	8022021	26557	337.47	337.47	08/02/2021	INV	PD	Folios and st
INVOICE:19PM-1Y1H-WDHL		CHECKDATE:08/02/2021									
84194	2201523	08/25/2021	76756	8252021	27012	724.21	724.21	08/25/2021	INV	PD	-Classroom su
INVOICE:19TC-HK4K-3NPV		CHECKDATE:08/27/2021									
84195	2201522	08/25/2021	76757	8252021	27012	290.09	290.09	08/25/2021	INV	PD	Classroom sup
INVOICE:1C9T-RDX3-PDL1		CHECKDATE:08/27/2021									
84064	2201629	08/24/2021	76626	8252021	27012	55.45	55.45	08/24/2021	INV	PD	Grounds/PNumb
INVOICE:1CYV-64QF-3FCX		CHECKDATE:08/27/2021									
83982	2201357	08/20/2021	76538	8202021	26913	171.64	171.64	08/20/2021	INV	PD	Props for sho
INVOICE:1D99-V967-6WQ7		CHECKDATE:08/20/2021									
84243	2201432	08/27/2021	76811	8302021	27016	5,596.00	5,596.00	08/27/2021	INV	PD	Projector for
INVOICE:1D99-V967-GCHX		CHECKDATE:08/30/2021									
83267	2200979	08/04/2021	75827	8042021	26589	62.15	62.15	08/04/2021	INV	PD	Office chair
INVOICE:1DCL-QW6Y-3G9C		CHECKDATE:08/04/2021									
84233	2200645	08/27/2021	76799	8302021	27016	31.74	31.74	08/27/2021	INV	PD	SHARPIE HIGHL
INVOICE:1DCL-QW6Y-MNXH		CHECKDATE:08/30/2021									
84231	2200859	08/27/2021	76797	8302021	27016	519.38	519.38	08/27/2021	INV	PD	BATTERIES, WO
INVOICE:1DPC-C1MD-MNCR		CHECKDATE:08/30/2021									
84129	2200812	08/24/2021	76692	8252021	27012	-63.86	-63.86	08/24/2021	CRM	PD	CREDIT/RETURN
INVOICE:1DPK-4XCT-L6JD		CHECKDATE:08/27/2021									
83885	2201137	08/17/2021	76450	8182021	26845	255.65	255.65	08/17/2021	INV	PD	Classroom Are
INVOICE:1F3W-DX1V-HPX1		CHECKDATE:08/18/2021									
84196	2201583	08/25/2021	76758	8252021	27012	655.76	655.76	08/25/2021	INV	PD	Garment racks
INVOICE:1F4K-4KHK-1NP1		CHECKDATE:08/27/2021									
84236	2201527	08/27/2021	76804	8302021	27016	123.08	123.08	08/27/2021	INV	PD	Heavy duty sh
INVOICE:1F66-W3HC-3FX4		CHECKDATE:08/30/2021									
84160	2201342	08/25/2021	76724	8252021	27012	440.17	440.17	08/25/2021	INV	PD	Dual Warmer &
INVOICE:1F9W-97RN-3Q3R		CHECKDATE:08/27/2021									
84003	2201210	08/23/2021	76559	8232021	26938	137.54	137.54	08/23/2021	INV	PD	Open PO
INVOICE:1F9W-97RN-9CJ3		CHECKDATE:08/23/2021									
83889	2201207	08/17/2021	76454	8182021	26845	200.79	200.79	08/17/2021	INV	PD	Math-pencils,
INVOICE:1F9W-97RN-9H6L		CHECKDATE:08/18/2021									
83423	12002000	08/06/2021		SACHECK	4566	138.52	138.52	08/06/2021	INV	PD	
INVOICE:1FJ6-V3W7-3FYL		CHECKDATE:08/09/2021									
83962	2201407	08/20/2021	76516	8202021	26913	199.99	199.99	08/20/2021	INV	PD	Cart for offi
INVOICE:1FKM-KW7Q-DCJF		CHECKDATE:08/20/2021									
83237	2200562	08/03/2021	75799	8042021	26589	242.33	242.33	08/03/2021	INV	PD	balloons, pos
INVOICE:1FKV-XWDR-CCCJ		CHECKDATE:08/04/2021									
83634	2201152	08/12/2021	76194	8132021	26745	184.41	184.41	08/12/2021	INV	PD	Hand trucks t
INVOICE:1FP6-6VY6-G69Q		CHECKDATE:08/13/2021									
84206		08/26/2021	76768	2110	27014	53.63	53.63	08/26/2021	INV	PD	BEAN BAG CHAI
INVOICE:1GNH-QMWQ-MFPJ		CHECKDATE:08/27/2021									
84161	2200066	08/25/2021	76725	8252021	27012	50.97	50.97	08/25/2021	INV	PD	CHS Girls BBa
INVOICE:1HFC-GYKG-49GH		CHECKDATE:08/27/2021									
84127	2200764	08/24/2021	76690	8252021	27012	293.02	293.02	08/24/2021	INV	PD	Classroom and
INVOICE:1HQV-LTYL-FYPH		CHECKDATE:08/27/2021									
84131	2200812	08/24/2021	76694	8252021	27012	423.13	423.13	08/24/2021	INV	PD	Classroom Sup
INVOICE:1HVX-H7QP-3PPQ		CHECKDATE:08/27/2021									
83206	2200132	08/02/2021	75767	8022021	26557	479.00	479.00	08/02/2021	INV	PD	Open PO for D
INVOICE:1J31-FHQP-34HC		CHECKDATE:08/02/2021									
84387		08/30/2021	76958	8302021	27016	18.79	18.79	08/30/2021	INV	PD	PO re-do, Fis
INVOICE:1J69-CN6M-GD14		CHECKDATE:08/30/2021									
84391		08/30/2021	76961	8302021	27053	6.99	6.99	08/30/2021	INV	PD	PO# 2102555

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Cleburne Independent School District
VENDOR INVOICE LIST

P 5
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83249		08/03/2021	75811	8042021	26589	63.51	63.51	08/03/2021	INV	PD	GRADUATION HO
INVOICE:1TLW-LXNJ-QQ37		CHECKDATE:08/04/2021									
84157	2201472	08/25/2021	76722	8252021	27012	105.98	105.98	08/25/2021	INV	PD	Training Room
INVOICE:1VPR-7KQN-3LLG		CHECKDATE:08/27/2021									
84390		08/30/2021	76960	8302021	27053	16.49	16.49	08/30/2021	INV	PD	EASEL TRIPOD
INVOICE:1VX7-Q7LQ-VXY4		CHECKDATE:08/30/2021									
84125	2201263	08/24/2021	76688	8252021	27012	732.36	732.36	08/24/2021	INV	PD	PE and class
INVOICE:1VY6-F3DM-LTXH		CHECKDATE:08/27/2021									
84192	2201524	08/25/2021	76754	8252021	27012	274.11	274.11	08/25/2021	INV	PD	Decor and cla
INVOICE:1WDW-K7H7-977L		CHECKDATE:08/27/2021									
83236	2200721	08/03/2021	75798	8042021	26589	244.87	244.87	08/03/2021	INV	PD	books for new
INVOICE:1WFP-G9XP-1FLV		CHECKDATE:08/04/2021									
83956	2200221	08/19/2021	76510	8202021	26913	949.99	949.99	08/19/2021	INV	PD	Transfer PO#
INVOICE:1WPW-FFTK-VHJQ		CHECKDATE:08/20/2021									
84002	2201210	08/23/2021	76558	8232021	26938	90.99	90.99	08/23/2021	INV	PD	Open PO
INVOICE:1WY3-NW6L-9HDR		CHECKDATE:08/23/2021									
83266	2200131	08/04/2021	75826	8042021	26589	231.20	231.20	08/04/2021	INV	PD	Pepepr spray
INVOICE:1XG3-FKQM-3Q7Y		CHECKDATE:08/04/2021									
84158	2201376	08/25/2021	76723	8252021	27012	71.98	71.98	08/25/2021	INV	PD	Saftey Lights
INVOICE:1XL1-FT73-CPMR		CHECKDATE:08/27/2021									
83884	2201228	08/17/2021	76449	8182021	26845	219.93	219.93	08/17/2021	INV	PD	Three classro
INVOICE:1XWH-NMCF-TVC9		CHECKDATE:08/18/2021									
84134	2201357	08/24/2021	76698	8252021	27012	53.49	53.49	08/24/2021	INV	PD	Props for sho
INVOICE:1XXV-6RWP-6H61		CHECKDATE:08/27/2021									
84205	2200979	08/25/2021	76767	8252021	27012	56.70	56.70	08/25/2021	INV	PD	Office chair
INVOICE:1XXV-6RWP-X3Y3		CHECKDATE:08/27/2021									
84242	2201717	08/27/2021	76810	8302021	27016	479.98	479.98	08/27/2021	INV	PD	Monitors for
INVOICE:1Y3R-FQDW-P9XX		CHECKDATE:08/30/2021									
84207	2201528	08/26/2021	76769	8252021	27012	346.24	346.24	08/26/2021	INV	PD	Binders, mark
INVOICE:1Y96-KFRQ-FLXT		CHECKDATE:08/27/2021									
84006	2200943	08/23/2021	76565	8232021	26938	77.58	77.58	08/23/2021	INV	PD	Open PO for D
INVOICE:1YL4-HCGK-7WGL		CHECKDATE:08/23/2021									
83464	2200132	08/09/2021	76018	8092021	26696	74.06	74.06	08/09/2021	INV	PD	Open PO for D
INVOICE:1YQR-FKXN-NYTD		CHECKDATE:08/09/2021									
84181	2201343	08/25/2021	76743	8252021	27012	396.00	396.00	08/25/2021	INV	PD	3 shelf bookc
INVOICE:1YX7-1TKQ-GDTT		CHECKDATE:08/27/2021									
						36,912.52					
108629 AMERICAN BOTTLING CO.											
84248	2201499	08/27/2021	76816	8302021	2955	93.80	93.80	08/27/2021	INV	PD	Beverages
INVOICE:3735110647		CHECKDATE:08/30/2021									
84247	2201499	08/27/2021	76815	8302021	2955	1,428.00	1,428.00	08/27/2021	INV	PD	Beverages
INVOICE:3735110648		CHECKDATE:08/30/2021									
						1,521.80					
17579 AMERICAN EXPRESS											
83256	2200122	08/04/2021	75816	8042021	26590	440.00	440.00	08/04/2021	INV	PD	Toll way fee'
INVOICE:129341229		CHECKDATE:08/04/2021									
83261	2200554	08/04/2021	75821	8042021	26590	373.10	373.10	08/04/2021	INV	PD	Indeed Fees f
INVOICE:148671943		CHECKDATE:08/04/2021									
83254	2200021	08/04/2021	ay175814	8042021	26590	75.00	75.00	08/04/2021	INV	PD	Membership Fe
INVOICE:2200021/MBR		CHECKDATE:08/04/2021									
83250	2200710	08/03/2021	75812	8042021	2923	2,270.76	2,270.76	08/03/2021	INV	PD	Scrub tops

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 6
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:31099531203											
83259	2200556	08/04/2021	75819	8042021	26590	384.00	384.00	08/04/2021	INV PD		Annual Renewa
INVOICE:40955030											
83253	2200555	08/04/2021	75813	8042021	26590	57.00	57.00	08/04/2021	INV PD		Emergency Per
INVOICE:797052880											
83255	2200793	08/04/2021	75815	8042021	26590	650.00	650.00	08/04/2021	INV PD		Annual renewa
INVOICE:85434691209											
83257	2200065	08/04/2021	75817	8042021	26590	145.00	145.00	08/04/2021	INV PD		THSCA Members
INVOICE:85544021188											
83258	2200065	08/04/2021	75818	8042021	26590	145.00	145.00	08/04/2021	INV PD		THSCA Members
INVOICE:85544021188a											
83260	2200030	08/04/2021	75820	8042021	26590	119.40	119.40	08/04/2021	INV PD		Annual member
INVOICE:NT_JMQLUPRZ											
						4,659.26					
96119 THE AMERICAN FUNDS GROUP											
84100		08/25/2021	76663	August	2847	1,540.00	1,540.00	08/25/2021	INV PD		Payroll Run 1
INVOICE:84100				CHECKDATE:08/25/2021							
103864 AMERICAN READING COMPANY											
83285	2201141	08/04/2021	75845	8042021	26591	3,000.00	3,000.00	08/04/2021	INV PD		1 Day of Prof
INVOICE:0000162939				CHECKDATE:08/04/2021							
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
84101		08/25/2021	76664	August	2848	120.04	120.04	08/25/2021	INV PD		Payroll Run 1
INVOICE:84101				CHECKDATE:08/25/2021							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
84099		08/25/2021	76662	August	2849	1,000.00	1,000.00	08/25/2021	INV PD		Payroll Run 1
INVOICE:84099				CHECKDATE:08/25/2021							
107561 ETHAN ANDERSON											
83752	2200356	08/16/2021	76314	8162021	26798	72.48	72.48	08/16/2021	INV PD		Travel expens
INVOICE:2200356/REIMB				CHECKDATE:08/16/2021							
108268 ANONYMOUS ALERTS											
83716	2200784	08/12/2021	76281	8132021	7278	3,950.00	3,950.00	08/12/2021	INV PD		Annual Renewa
INVOICE:21-10343				CHECKDATE:08/13/2021							
108484 TARJO ARELONG											
83469	2200902	08/10/2021	76024	8112021	26706	322.50	322.50	08/10/2021	INV PD		marshallese t
INVOICE:8-05-2021 INV				CHECKDATE:08/11/2021							
98675 AT & T											
84172	2200802	08/25/2021	76734	8252021	26965	521.12	521.12	08/25/2021	INV PD		Monthly Bill-
INVOICE:2719125608				CHECKDATE:08/27/2021							
84171	2200802	08/25/2021	76733	8252021	26966	804.80	804.80	08/25/2021	INV PD		Monthly Bill-

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 8
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83416	2200799	08/06/2021	75978	8062021	26654	58.11	58.11	08/06/2021	INV	PD	Utilities-N G
INVOICE:800133911/AUG21		CHECKDATE:08/06/2021									
83736	2200799	08/16/2021	76298	8162021	26799	141.04	141.04	08/16/2021	INV	PD	Utilities-N G
INVOICE:900305326/AUG21		CHECKDATE:08/16/2021									
						2,155.71					
103240 AUTO-CHLOR SERVICES											
84348	2201492	08/30/2021	76922	8302021	2956	102.45	102.45	08/30/2021	INV	PD	Cleaning supp
INVOICE:6626993		CHECKDATE:08/30/2021									
84350	2201492	08/30/2021	76924	8302021	2956	236.35	236.35	08/30/2021	INV	PD	Cleaning supp
INVOICE:6626994		CHECKDATE:08/30/2021									
84347	2201492	08/30/2021	76921	8302021	2956	143.85	143.85	08/30/2021	INV	PD	Cleaning supp
INVOICE:6626995		CHECKDATE:08/30/2021									
84345	2201492	08/30/2021	76919	8302021	2956	69.90	69.90	08/30/2021	INV	PD	Cleaning supp
INVOICE:6626998		CHECKDATE:08/30/2021									
84351	2201492	08/30/2021	76925	8302021	2956	262.60	262.60	08/30/2021	INV	PD	Cleaning supp
INVOICE:6626999		CHECKDATE:08/30/2021									
84346	2201492	08/30/2021	76920	8302021	2956	69.90	69.90	08/30/2021	INV	PD	Cleaning supp
INVOICE:6627000		CHECKDATE:08/30/2021									
84344	2201492	08/30/2021	76918	8302021	2956	112.15	112.15	08/30/2021	INV	PD	Cleaning supp
INVOICE:6627001		CHECKDATE:08/30/2021									
84343	2201492	08/30/2021	76917	8302021	2956	170.40	170.40	08/30/2021	INV	PD	Cleaning supp
INVOICE:6627002		CHECKDATE:08/30/2021									
84349	2201492	08/30/2021	76923	8302021	2956	172.10	172.10	08/30/2021	INV	PD	Cleaning supp
INVOICE:6627003		CHECKDATE:08/30/2021									
						1,339.70					
96127 AXA EQUITABLE											
84102		08/25/2021	76665	August	2850	39,350.00	39,350.00	08/25/2021	INV	PD	Payroll Run 1
INVOICE:84102		CHECKDATE:08/25/2021									
16128 BARNES & NOBLE BOOKSELLERS											
83184	2200064	08/02/2021	75745	8022021	26558	320.00	320.00	08/02/2021	INV	PD	Additional bo
INVOICE:4143410		CHECKDATE:08/02/2021									
83185	2200063	08/02/2021	75746	8022021	26559	640.00	640.00	08/02/2021	INV	PD	Books for cla
INVOICE:4143428		CHECKDATE:08/02/2021									
						960.00					
20206 BEN E. KEITH FOODS											
83353	2200406	08/04/2021	75914	8042021	26593	1,828.26	1,828.26	08/04/2021	INV	PD	Veggies, meat
INVOICE:10287870		CHECKDATE:08/04/2021									
83965	2200406	08/20/2021	76519	8202021	26914	-39.79	-39.79	08/20/2021	CRM	PD	CREDIT/RECALL
INVOICE:10287870/CREDIT		CHECKDATE:08/20/2021									
83604	2201248	08/12/2021	76164	8132021	26747	1,877.19	1,877.19	08/12/2021	INV	PD	Groceries for
INVOICE:10297482		CHECKDATE:08/13/2021									
83603	2200406	08/12/2021	76163	8132021	26747	1,077.79	1,077.79	08/12/2021	INV	PD	Veggies, meat
INVOICE:10306541		CHECKDATE:08/13/2021									
83966	2200406	08/20/2021	76520	8202021	26914	621.95	621.95	08/20/2021	INV	PD	Veggies, meat
INVOICE:10324105		CHECKDATE:08/20/2021									
83964	2200406	08/20/2021	76518	8202021	26914	227.25	227.25	08/20/2021	INV	PD	Veggies, meat
INVOICE:10324596		CHECKDATE:08/20/2021									

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 9
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						5,592.65					
1032 BENNETT PRINTING & OFFICE SUPPLY											
83461	2200055	08/09/2021	76015	8092021	26697	47.99	47.99	08/09/2021	INV	PD	Printing card
INVOICE:506321-0		CHECKDATE:08/09/2021									
83980	2200054	08/20/2021	76536	8202021	26915	147.00	147.00	08/20/2021	INV	PD	Name plates,
INVOICE:506710-0		CHECKDATE:08/20/2021									
84055	2200753	08/23/2021	76617	8232021	26939	192.00	192.00	08/23/2021	INV	PD	Wall Signs
INVOICE:506913-0		CHECKDATE:08/23/2021									
84138	2200055	08/24/2021	76702	8252021	26968	65.97	65.97	08/24/2021	INV	PD	Printing card
INVOICE:506932-0		CHECKDATE:08/27/2021									
84197	2200054	08/25/2021	76759	8252021	26968	19.60	19.60	08/25/2021	INV	PD	Name plates,
INVOICE:507142-0		CHECKDATE:08/27/2021									
83633	2200055	08/12/2021	76193	8132021	26748	246.00	246.00	08/12/2021	INV	PD	Printing card
INVOICE:812121-0		CHECKDATE:08/13/2021									
83981	2200055	08/20/2021	76537	8202021	26915	108.90	108.90	08/20/2021	INV	PD	Printing card
INVOICE:812198-0		CHECKDATE:08/20/2021									
84145	2201105	08/24/2021	76709	8252021	26968	79.98	79.98	08/24/2021	INV	PD	business card
INVOICE:812270-0		CHECKDATE:08/27/2021									
84087	2201088	08/24/2021	76649	8252021	26968	95.00	95.00	08/24/2021	INV	PD	Letter head B
INVOICE:812272-0		CHECKDATE:08/27/2021									
84237	2200054	08/27/2021	76805	8302021	27017	89.97	89.97	08/27/2021	INV	PD	Name plates,
INVOICE:812330-0		CHECKDATE:08/30/2021									
						1,092.41					
10222 BEST WESTERN											
83426	12001022	08/09/2021		SACHECK	4567	1,540.80	1,540.80	08/09/2021	INV	PD	
INVOICE:CHS Volleyball		CHECKDATE:08/09/2021									
108862 DEAN BLACK											
84056	2200522	08/23/2021	76618	8232021	7283	173.00	173.00	08/23/2021	INV	PD	REIMB MEALS/
INVOICE:2200522/REIMB		CHECKDATE:08/23/2021									
110611 BOB TAYLOR SPRAY EQUIPMENT, INC.											
83782	2201316	08/16/2021	76347	8162021	26800	450.50	450.50	08/16/2021	INV	PD	Grounds/Paint
INVOICE:50195		CHECKDATE:08/16/2021									
110518 SARAH BONNER											
84092	2200385	08/24/2021	76655	8252021	26969	471.49	471.49	08/24/2021	INV	PD	REIMB HOTEL &
INVOICE:2200385/REIMB		CHECKDATE:08/27/2021									
6629 BORDEN DAIRY COMPANY											
83216	2200690	08/02/2021	75777	8022021	2920	150.08	150.08	08/02/2021	INV	PD	Milk and juic
INVOICE:453984557		CHECKDATE:08/02/2021									
83215	2200690	08/02/2021	75776	8022021	2920	26.27	26.27	08/02/2021	INV	PD	Milk and juic
INVOICE:453984558		CHECKDATE:08/02/2021									
84279	2201458	08/27/2021	76849	8302021	2957	188.37	188.37	08/27/2021	INV	PD	Milk and Juic
INVOICE:456461332		CHECKDATE:08/30/2021									
84270	2201458	08/27/2021	76840	8302021	2957	175.24	175.24	08/27/2021	INV	PD	Milk and Juic

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 11
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84291	2201458	08/27/2021	76861	8302021	2957	262.70	262.70	08/27/2021	INV	PD	Milk and Juic
INVOICE:457048660											
20231 CORY BORDEN						7,944.69					
83772	2200128	08/16/2021	76336	8162021	26801	45.81	45.81	08/16/2021	INV	PD	JULY MILEAGE
INVOICE:JUL 21/CBORDEN											
18272 GEORGINA BORDEN											
83899	2200217	08/18/2021	76464	8182021	26847	20.00	20.00	08/18/2021	INV	PD	July reimburs
INVOICE:JUL21/GBORDEN											
110623 RACHEL BOWSHER											
84144	2201677	08/24/2021	76708	8252021	26970	250.00	250.00	08/24/2021	INV	PD	Choreographer
INVOICE:8-23-21 INV											
107083 COLBY BRADDOCK											
83848	2201542	08/17/2021	76413	8182021	26850	700.00	700.00	08/17/2021	INV	PD	8-20-21 BURLE
INVOICE:2201542A											
83849	2201542	08/17/2021	76414	8182021	26848	420.00	420.00	08/17/2021	INV	PD	8/26/21 TBA
INVOICE:2201542B											
83850	2201542	08/17/2021	76415	8182021	26849	420.00	420.00	08/17/2021	INV	PD	9-23-21/WACO
INVOICE:2201542C											
103980 DEREK BREWER						1,540.00					
83861	2201539	08/17/2021	76426	8182021	26851	525.00	525.00	08/17/2021	INV	PD	9-07-21 EVERM
INVOICE:2201539A											
83862	2201539	08/17/2021	76427	8182021	26852	525.00	525.00	08/17/2021	INV	PD	9-14-21 BURL
INVOICE:2201539B											
83863	2201539	08/17/2021	76428	8182021	26853	525.00	525.00	08/17/2021	INV	PD	9-21-21 NICH0
INVOICE:2201539C											
83865	2201539	08/17/2021	76430	8182021	26854	525.00	525.00	08/17/2021	INV	PD	9-28-21/SMITH
INVOICE:2201539D											
106214 DEIDRE BROWN						2,100.00					
84389	2201267	08/30/2021	76959	8302021	27018	41.82	41.82	08/30/2021	INV	PD	August 2021 M
INVOICE:AUG 21/DBROWN											
993 BSN SPORTS, INC.											
84154	2201168	08/25/2021	76718	8252021	26971	526.50	526.50	08/25/2021	INV	PD	SMS Boys BBal
INVOICE:913353051											
84315	2201218	08/30/2021	76887	8302021	27019	51.00	51.00	08/30/2021	INV	PD	CHS Boys Socc
INVOICE:913406400											
84316	2200464	08/30/2021	76888	8302021	27019	266.40	266.40	08/30/2021	INV	PD	CHS Tennis Ba
INVOICE:913438733											
84314	2200463	08/30/2021	76886	8302021	27019	216.00	216.00	08/30/2021	INV	PD	SMS VBall Equ

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 12
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:913456329		CHECKDATE:08/30/2021									
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC						1,059.90					
83678	2201367	08/12/2021	76239	8132021	26749	13.25	13.25	08/12/2021	INV PD		Grounds/Trimm
INVOICE:117273		CHECKDATE:08/13/2021									
83506	2201045	08/10/2021	76062	8112021	26708	256.73	256.73	08/10/2021	INV PD		Aug 2022/Open
INVOICE:117700		CHECKDATE:08/11/2021									
83505	2201045	08/10/2021	76061	8112021	26708	157.96	157.96	08/10/2021	INV PD		Aug 2022/Open
INVOICE:117701		CHECKDATE:08/11/2021									
84065	2200309	08/24/2021	76627	8252021	26972	215.40	215.40	08/24/2021	INV PD		July 2022/Ope
INVOICE:118245		CHECKDATE:08/27/2021									
99922 BRENT BURTON						643.34					
83168	2200483	08/02/2021	75727	8022021	26560	129.82	129.82	08/02/2021	INV PD		REIMB Travel
INVOICE:2200483/REIMB		CHECKDATE:08/02/2021									
108856 JEFFREY BUSH											
83753	2200506	08/16/2021	76315	8162021	26802	67.04	67.04	08/16/2021	INV PD		Travel expens
INVOICE:2200506/REIMB		CHECKDATE:08/16/2021									
110520 DAVID CALVILLO											
84168	12109002	08/25/2021		SACHECK	3756	500.00	500.00	08/25/2021	INV PD		
INVOICE:Senior Scholarship		CHECKDATE:08/27/2021									
1602 CARRIER ENTERPRISE, LLC - S.C.											
83393	2200987	08/05/2021	75954	8062021	26655	1,786.15	1,786.15	08/05/2021	INV PD		CHS/Concessio
INVOICE:375016-00		CHECKDATE:08/06/2021									
83680	2201319	08/12/2021	76241	8132021	26750	42.18	42.18	08/12/2021	INV PD		CHS/HVAC/More
INVOICE:61629-02		CHECKDATE:08/13/2021									
84040	2201440	08/23/2021	76599	8232021	26940	610.89	610.89	08/23/2021	INV PD		SMS/Faulty Co
INVOICE:621652-00		CHECKDATE:08/23/2021									
84307	2201759	08/30/2021	76878	8302021	27021	1,079.10	1,079.10	08/30/2021	INV PD		CHS/Variable
INVOICE:724251-01		CHECKDATE:08/30/2021									
84306	2201758	08/30/2021	76877	8302021	27020	1,036.14	1,036.14	08/30/2021	INV PD		CHS/Rm # F100
INVOICE:724753-00		CHECKDATE:08/30/2021									
109440 RANDALL CARTE						4,554.46					
83927	2201569	08/18/2021	76485	8182021	2939	44.25	44.25	08/18/2021	INV PD		Student refun
INVOICE:2201569/REFUND		CHECKDATE:08/18/2021									
103958 CAVALLO ENERGY TEXAS LLC											
83601	2200080	08/12/2021	76161	8132021	2933	1,474.91	1,474.91	08/12/2021	INV PD		Electricity S
INVOICE:212040015538848		CHECKDATE:08/13/2021									
83724	2200233	08/13/2021	76286	8132021	26751	91,533.82	91,533.82	08/13/2021	INV PD		Electric Bill
INVOICE:212170015618380		CHECKDATE:08/13/2021									

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 13
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						93,008.73					
21104 CDW GOVERNMENT, INC.											
83952	12001002	08/19/2021		SACHECK	4581	518.84	518.84	08/19/2021	INV	PD	
INVOICE:H088831				CHECKDATE:08/19/2021							
83951	12001002	08/19/2021		SACHECK	4581	481.54	481.54	08/19/2021	INV	PD	
INVOICE:H553149				CHECKDATE:08/19/2021							
						1,000.38					
105415 CHAMPION TRACK AND TURF REPAIR											
83679	2201043	08/12/2021	76240	8132021	26752	5,500.00	5,500.00	08/12/2021	INV	PD	Athletic Fiel
INVOICE:100446				CHECKDATE:08/13/2021							
108631 CHARACTERSTRONG											
83767	2201419	08/16/2021	76330	8162021	7280	4,491.00	4,491.00	08/16/2021	INV	PD	Renewal of si
INVOICE:12801				CHECKDATE:08/16/2021							
83235	2201123	08/03/2021	75797	8042021	26594	1,000.00	1,000.00	08/03/2021	INV	PD	virtual train
INVOICE:7-22-2021 INV				CHECKDATE:08/04/2021							
						5,491.00					
97098 CHARTER COMMUNICATIONS											
83727	2200813	08/16/2021	76289	8162021	26803	1,528.78	1,528.78	08/16/2021	INV	PD	Utilities-Aug
INVOICE:0000343080421				CHECKDATE:08/16/2021							
107556 JOSEPH CHAVEZ											
83501	2201368	08/10/2021	76057	8112021	26709	35.00	35.00	08/10/2021	INV	PD	Atavus Reimbu
INVOICE:2201368/REIMB				CHECKDATE:08/11/2021							
1108 PAUL CHAVEZ											
83612	2200937	08/12/2021	76172	8132021	26755	300.00	300.00	08/12/2021	INV	PD	9-02-21 MIDLO
INVOICE:2200937D				CHECKDATE:08/13/2021							
83613	2200937	08/12/2021	76173	8132021	26753	180.00	180.00	08/12/2021	INV	PD	9-11-2021 FT
INVOICE:2200937E				CHECKDATE:08/13/2021							
83614	2200937	08/12/2021	76174	8132021	26754	300.00	300.00	08/12/2021	INV	PD	9-17-2021 BUR
INVOICE:2200937F				CHECKDATE:08/13/2021							
83615	2200937	08/12/2021	76175	8132021	26756	1,200.00	1,200.00	08/12/2021	INV	PD	9-23-2021 RO
INVOICE:2200937G				CHECKDATE:08/13/2021							
84261	2200938	08/27/2021	76830	8302021	27022	300.00	300.00	08/27/2021	INV	PD	9-01-2021 KEE
INVOICE:2200938A				CHECKDATE:08/30/2021							
84262	2200938	08/27/2021	76831	8302021	27023	300.00	300.00	08/27/2021	INV	PD	9-08-2021 RIO
INVOICE:2200938B				CHECKDATE:08/30/2021							
84263	2200938	08/27/2021	76832	8302021	27024	300.00	300.00	08/27/2021	INV	PD	9-15-2021 GLE
INVOICE:2200938C				CHECKDATE:08/30/2021							
						2,880.00					
107746 CHEERLEADING COMPANY											
84386	12001009	08/30/2021		SACHECK	4587	179.82	179.82	08/30/2021	INV	PD	
INVOICE:0642426CW				CHECKDATE:08/30/2021							

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 14
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98156 CHICK-FIL-A											
83624	2201381	08/12/2021	76184	8132021	26742	243.78	243.78	08/12/2021	INV PD		Lunch for CPR
INVOICE:2201381A		CHECKDATE:08/12/2021									
83598	2201382	08/11/2021	76157	8112021	26710	516.24	516.24	08/11/2021	INV PD		Staff Meal-Ja
INVOICE:2201382A		CHECKDATE:08/11/2021									
83725	2201413	08/16/2021	76287	8162021	26805	161.04	161.04	08/16/2021	INV PD		Board Meeting
INVOICE:2201413A		CHECKDATE:08/16/2021									
83726	2201414	08/16/2021	76288	8162021	26804	78.87	78.87	08/16/2021	INV PD		meals for wor
INVOICE:2201414A		CHECKDATE:08/16/2021									
83790	12002004	08/16/2021		SACHECK	4574	114.72	114.72	08/16/2021	INV PD		
INVOICE:team school		CHECKDATE:08/16/2021									
						1,114.65					
21461 CHILDRESS ENGINEERS											
83457	2201264	08/09/2021	76011	8092021	26698	825.00	825.00	08/09/2021	INV PD		Engineering S
INVOICE:21-355		CHECKDATE:08/09/2021									
107099 CINTAS CORPORATION #492											
83383	2200311	08/05/2021	75944	8062021	26656	14.30	14.30	08/05/2021	INV PD		July 2022/Ope
INVOICE:4089467410		CHECKDATE:08/06/2021									
83384	2200311	08/05/2021	75945	8062021	26656	14.30	14.30	08/05/2021	INV PD		July 2022/Ope
INVOICE:4090035740		CHECKDATE:08/06/2021									
83385	2200311	08/05/2021	75946	8062021	26656	18.31	18.31	08/05/2021	INV PD		July 2022/Ope
INVOICE:4090626094		CHECKDATE:08/06/2021									
83386	2200311	08/05/2021	75947	8062021	26656	14.30	14.30	08/05/2021	INV PD		July 2022/Ope
INVOICE:4091253809		CHECKDATE:08/06/2021									
84298	2201049	08/30/2021	76869	8302021	27025	14.30	14.30	08/30/2021	INV PD		Aug 2022/Open
INVOICE:4091972818		CHECKDATE:08/30/2021									
84299	2201049	08/30/2021	76870	8302021	27025	14.30	14.30	08/30/2021	INV PD		Aug 2022/Open
INVOICE:4092588638		CHECKDATE:08/30/2021									
84300	2201049	08/30/2021	76871	8302021	27025	14.30	14.30	08/30/2021	INV PD		Aug 2022/Open
INVOICE:4093252240		CHECKDATE:08/30/2021									
84301	2201049	08/30/2021	76872	8302021	27025	14.30	14.30	08/30/2021	INV PD		Aug 2022/Open
INVOICE:4093971474		CHECKDATE:08/30/2021									
						118.41					
13551 CISD ADMINISTRATION											
84094		08/25/2021	76657	August	2851	32,078.67	32,078.67	08/25/2021	INV PD		Payroll Run 1
INVOICE:84094		CHECKDATE:08/25/2021									
2068 CISD GENERAL FUND											
83635	2200060	08/12/2021	76195	8132021	26757	40.43	40.43	08/12/2021	INV PD		Monthly posta
INVOICE:JUL2021/CHS		CHECKDATE:08/13/2021									
83599	2200106	08/12/2021	76159	8132021	2934	2.04	2.04	08/12/2021	INV PD		Postage for J
INVOICE:JUL2021/CN		CHECKDATE:08/13/2021									
83494	2200370	08/10/2021	76050	8112021	26711	4.08	4.08	08/10/2021	INV PD		Postage for J
INVOICE:JUL2021/MARTI		CHECKDATE:08/11/2021									
83608	2200256	08/12/2021	76168	8132021	26757	10.20	10.20	08/12/2021	INV PD		July Postage
INVOICE:JUL2021/STU SERV		CHECKDATE:08/13/2021									

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 15
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83642	2200910	08/12/2021	76203	8132021	26757	1.53	1.53	08/12/2021	INV	PD	Postage for J
INVOICE: JUL2021/TEAM		CHECKDATE: 08/13/2021									
83770	2200538	08/16/2021	76334	8162021	26806	1.02	1.02	08/16/2021	INV	PD	July postage
INVOICE: JUL2021/WMS		CHECKDATE: 08/16/2021									
83377		08/05/2021	75938	8062021	26657	11.22	11.22	08/05/2021	INV	PD	JUNE POSTAGE
INVOICE: JUN2021/ADAMS		CHECKDATE: 08/06/2021									
83240		08/03/2021	75802	8042021	26595	7.14	7.14	08/03/2021	INV	PD	June 2021 Pos
INVOICE: JUN2021/COOKE		CHECKDATE: 08/04/2021									
83238		08/03/2021	75800	8042021	26595	2.55	2.55	08/03/2021	INV	PD	POSTAGE-JUNE
INVOICE: JUN2021/SMITH		CHECKDATE: 08/04/2021									
						80.21					
1959 CISD TRANSPORTATION											
83988	2201255	08/20/2021	76544	8202021	26916	167.50	167.50	08/20/2021	INV	PD	Trip ID 2205
INVOICE: 2205		CHECKDATE: 08/20/2021									
83639	2200391	08/12/2021	76199	8132021	26758	35.00	35.00	08/12/2021	INV	PD	Team transpor
INVOICE: 2247		CHECKDATE: 08/13/2021									
84049	2200391	08/23/2021	76611	8232021	26941	99.00	99.00	08/23/2021	INV	PD	Team transpor
INVOICE: 2248		CHECKDATE: 08/23/2021									
84067	2200391	08/24/2021	76629	8252021	26973	110.00	110.00	08/24/2021	INV	PD	Team transpor
INVOICE: 2249		CHECKDATE: 08/27/2021									
83372	2200105	08/05/2021	75933	8062021	26658	266.00	266.00	08/05/2021	INV	PD	1 SUV for 2 t
INVOICE: 2258		CHECKDATE: 08/06/2021									
83373	2200058	08/05/2021	75934	8062021	26658	402.00	402.00	08/05/2021	INV	PD	Transportatio
INVOICE: 2259		CHECKDATE: 08/06/2021									
83606	2200319	08/12/2021	76166	8132021	26758	840.00	840.00	08/12/2021	INV	PD	District tran
INVOICE: 2260		CHECKDATE: 08/13/2021									
83904	2200390	08/18/2021	76469	8182021	26855	159.00	159.00	08/18/2021	INV	PD	District tran
INVOICE: 2263		CHECKDATE: 08/18/2021									
84054	2200939	08/23/2021	76616	8232021	26941	146.00	146.00	08/23/2021	INV	PD	Team transpor
INVOICE: 2293		CHECKDATE: 08/23/2021									
84163	2200939	08/25/2021	76727	8252021	26973	143.00	143.00	08/25/2021	INV	PD	Team transpor
INVOICE: 2294		CHECKDATE: 08/27/2021									
83637	2200988	08/12/2021	76197	8132021	26758	239.00	239.00	08/12/2021	INV	PD	Team transpor
INVOICE: 2309		CHECKDATE: 08/13/2021									
83638	2200988	08/12/2021	76198	8132021	26758	191.00	191.00	08/12/2021	INV	PD	Team transpor
INVOICE: 2310		CHECKDATE: 08/13/2021									
84050	2200988	08/23/2021	76612	8232021	26941	474.50	474.50	08/23/2021	INV	PD	Team transpor
INVOICE: 2311		CHECKDATE: 08/23/2021									
84051	2200988	08/23/2021	76613	8232021	26941	198.00	198.00	08/23/2021	INV	PD	Team transpor
INVOICE: 2312		CHECKDATE: 08/23/2021									
84052	2200988	08/23/2021	76614	8232021	26941	53.00	53.00	08/23/2021	INV	PD	Team transpor
INVOICE: 2313		CHECKDATE: 08/23/2021									
84164	2200988	08/25/2021	76728	8252021	26973	61.00	61.00	08/25/2021	INV	PD	Team transpor
INVOICE: 2314		CHECKDATE: 08/27/2021									
84384	2200988	08/30/2021	76957	8302021	27026	62.50	62.50	08/30/2021	INV	PD	Team transpor
INVOICE: 2315		CHECKDATE: 08/30/2021									
84162	2201220	08/25/2021	76726	8252021	26973	49.00	49.00	08/25/2021	INV	PD	Misc. - Trave
INVOICE: 2329		CHECKDATE: 08/27/2021									
83844	2201201	08/17/2021	76409	8182021	2940	76.50	76.50	08/17/2021	INV	PD	Travel to Res
INVOICE: 2340		CHECKDATE: 08/18/2021									
84166	2201515	08/25/2021	76730	8252021	26973	44.00	44.00	08/25/2021	INV	PD	Team transpor
INVOICE: 2342		CHECKDATE: 08/27/2021									
84165	2201514	08/25/2021	76729	8252021	26973	62.00	62.00	08/25/2021	INV	PD	Team transpor

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 17
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:518533		CHECKDATE:08/27/2021									
96982 COLLEGE BOARD						163.69					
84422		08/31/2021	76993	8312021	27054	87.00	87.00	08/31/2021	INV PD		PSAT/NMSQT T
INVOICE:ES00025398		CHECKDATE:08/31/2021									
19821 COMPLIANCE CONSORTIUM CORPORATION											
83748	2200126	08/16/2021	76310	8162021	26808	37.00	37.00	08/16/2021	INV PD		New hire drug
INVOICE:21080318		CHECKDATE:08/16/2021									
110408 CONCORD THEATRICALS CORP.											
84159	12001043	08/25/2021		SACHECK	4584	50.00	50.00	08/25/2021	INV PD		
INVOICE:1295533		CHECKDATE:08/27/2021									
110344 KAREN CORREA											
83303	2200604	08/04/2021	75863	8042021	26597	69.00	69.00	08/04/2021	INV PD		Dot License R
INVOICE:2200604/REIMB		CHECKDATE:08/04/2021									
108879 COVERMASTER, INC											
83186	2200836	08/02/2021	75747	8022021	26561	90.00	90.00	08/02/2021	INV PD		Athletics/cov
INVOICE:I-066624		CHECKDATE:08/02/2021									
110538 CRAIG GROUP											
83908	2200633	08/18/2021	76473	8182021	26856	2,000.00	2,000.00	08/18/2021	INV PD		Professional S
INVOICE:2246		CHECKDATE:08/18/2021									
83957	2200633	08/19/2021	76511	8202021	26917	2,000.00	2,000.00	08/19/2021	INV PD		Professional S
INVOICE:2405		CHECKDATE:08/20/2021									
						4,000.00					
109060 CRISIS PREVENTION INSTITUTE, INC.											
84222	2200087	08/27/2021	76787	8252021	26977	150.00	150.00	08/27/2021	INV PD		Membership du
INVOICE:163573		CHECKDATE:08/27/2021									
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
83689	2200716	08/12/2021	76250	8132021	26759	1,167.00	1,167.00	08/12/2021	INV PD		Smith Middle
INVOICE:1020882		CHECKDATE:08/13/2021									
83687	2200714	08/12/2021	76248	8132021	26759	653.48	653.48	08/12/2021	INV PD		Maintenance S
INVOICE:1020883		CHECKDATE:08/13/2021									
83686	2200713	08/12/2021	76247	8132021	26759	987.42	987.42	08/12/2021	INV PD		Santa Fe Elem
INVOICE:1020884		CHECKDATE:08/13/2021									
83688	2200715	08/12/2021	76249	8132021	26759	1,131.35	1,131.35	08/12/2021	INV PD		Irving Elemen
INVOICE:1020983		CHECKDATE:08/13/2021									
84302	2200717	08/30/2021	76873	8302021	27029	698.50	698.50	08/30/2021	INV PD		Adams Element
INVOICE:1021240		CHECKDATE:08/30/2021									

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 18
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,637.75					
108196 KENNETH CULWELL											
83358	2200424	08/05/2021	75919	8062021	26661	72.96	72.96	08/05/2021	INV	PD	REIMB/Travel
INVOICE:2200424/REIMB		CHECKDATE:08/06/2021									
83851	2201545	08/17/2021	76416	8182021	26857	550.00	550.00	08/17/2021	INV	PD	8-20-21 BURLE
INVOICE:2201545A		CHECKDATE:08/18/2021									
83852	2201545	08/17/2021	76417	8182021	26858	550.00	550.00	08/17/2021	INV	PD	8-28-2021 WAC
INVOICE:2201545B		CHECKDATE:08/18/2021									
83853	2201545	08/17/2021	76418	8182021	26859	550.00	550.00	08/17/2021	INV	PD	9-02-2021 FT
INVOICE:2201545C		CHECKDATE:08/18/2021									
83854	2201545	08/17/2021	76419	8182021	26860	550.00	550.00	08/17/2021	INV	PD	9-10-2021 CLE
INVOICE:2201545D		CHECKDATE:08/18/2021									
83855	2201545	08/17/2021	76420	8182021	26861	550.00	550.00	08/17/2021	INV	PD	9-17-21 CLEBU
INVOICE:2201545E		CHECKDATE:08/18/2021									
83856	2201545	08/17/2021	76421	8182021	26862	550.00	550.00	08/17/2021	INV	PD	9-24-2021 WAC
INVOICE:2201545F		CHECKDATE:08/18/2021									
83931	2201576	08/19/2021	76489	8202021	26902	400.00	400.00	08/19/2021	INV	PD	8-20-21 BURLE
INVOICE:2201576A		CHECKDATE:08/19/2021									
84219	2201760	08/26/2021	76784	8252021	26978	200.00	200.00	08/26/2021	INV	PD	Amend po 2201
INVOICE:2201760A		CHECKDATE:08/27/2021									
						3,972.96					
19707 CURLY'S PLUMBING											
83481	2200614	08/10/2021	76036	8112021	26713	725.00	725.00	08/10/2021	INV	PD	District gas
INVOICE:98246		CHECKDATE:08/11/2021									
83475	2200614	08/10/2021	76030	8112021	26713	725.00	725.00	08/10/2021	INV	PD	District gas
INVOICE:98247		CHECKDATE:08/11/2021									
83484	2200614	08/10/2021	76040	8112021	26713	725.00	725.00	08/10/2021	INV	PD	District gas
INVOICE:98249		CHECKDATE:08/11/2021									
83480	2200614	08/10/2021	76035	8112021	26713	1,450.00	1,450.00	08/10/2021	INV	PD	District gas
INVOICE:98419		CHECKDATE:08/11/2021									
83482	2200614	08/10/2021	76038	8112021	26713	1,450.00	1,450.00	08/10/2021	INV	PD	District gas
INVOICE:98420		CHECKDATE:08/11/2021									
83478	2200614	08/10/2021	76033	8112021	26713	725.00	725.00	08/10/2021	INV	PD	District gas
INVOICE:98422		CHECKDATE:08/11/2021									
83474	2200614	08/10/2021	76029	8112021	26713	725.00	725.00	08/10/2021	INV	PD	District gas
INVOICE:98459		CHECKDATE:08/11/2021									
83483	2200614	08/10/2021	76039	8112021	26713	725.00	725.00	08/10/2021	INV	PD	District gas
INVOICE:98460		CHECKDATE:08/11/2021									
83477	2200614	08/10/2021	76032	8112021	26713	725.00	725.00	08/10/2021	INV	PD	District gas
INVOICE:98461		CHECKDATE:08/11/2021									
83472	2200614	08/10/2021	76027	8112021	26713	725.00	725.00	08/10/2021	INV	PD	District gas
INVOICE:98462		CHECKDATE:08/11/2021									
83473	2200614	08/10/2021	76028	8112021	26713	725.00	725.00	08/10/2021	INV	PD	District gas
INVOICE:98464		CHECKDATE:08/11/2021									
83479	2200614	08/10/2021	76034	8112021	26713	725.00	725.00	08/10/2021	INV	PD	District gas
INVOICE:98465		CHECKDATE:08/11/2021									
83476	2200614	08/10/2021	76031	8112021	26713	725.00	725.00	08/10/2021	INV	PD	District gas
INVOICE:98466		CHECKDATE:08/11/2021									
83672	2201341	08/12/2021	76233	8132021	26760	425.00	425.00	08/12/2021	INV	PD	Santa Fe/wate
INVOICE:98595		CHECKDATE:08/13/2021									
83671	2201340	08/12/2021	76232	8132021	26760	875.00	875.00	08/12/2021	INV	PD	CHS/Gas Line

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 19
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:98660		CHECKDATE:08/13/2021									
109330 DALLAS DOOR & SUPPLY CO.						12,175.00					
83787	2201422	08/16/2021	76352	8162021	26809	2,059.20	2,059.20	08/16/2021	INV	PD	CHS/CTE/New K
INVOICE:96387		CHECKDATE:08/16/2021									
83502	2200314	08/10/2021	76058	8112021	26714	535.00	535.00	08/10/2021	INV	PD	Marti_Cooke/c
INVOICE:96849		CHECKDATE:08/11/2021									
83503	2200314	08/10/2021	76059	8112021	26714	275.00	275.00	08/10/2021	INV	PD	Marti_Cooke/c
INVOICE:96850		CHECKDATE:08/11/2021									
108317 DANZGEAR						2,869.20					
83452	12001012	08/09/2021		SACHECK	4568	2,422.90	2,422.90	08/09/2021	INV	PD	
INVOICE:20849A		CHECKDATE:08/09/2021									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
83525	2200686	08/11/2021	76082	8112021	26715	1,246.00	1,246.00	08/11/2021	INV	PD	WMS/Electrica
INVOICE:2274611-01		CHECKDATE:08/11/2021									
83465	2200534	08/10/2021	76020	8112021	26704	119.51	119.51	08/10/2021	INV	PD	Santa Fe/radi
INVOICE:2274964-00		CHECKDATE:08/10/2021									
83466	2200534	08/10/2021	76021	8112021	26704	43.88	43.88	08/10/2021	INV	PD	Santa Fe/radi
INVOICE:2275007-00		CHECKDATE:08/10/2021									
83467	2200534	08/10/2021	76022	8112021	26704	21.83	21.83	08/10/2021	INV	PD	Santa Fe/radi
INVOICE:2275013-00		CHECKDATE:08/10/2021									
83381	2200684	08/05/2021	75942	8062021	26662	72.68	72.68	08/05/2021	INV	PD	Adams/HVAC el
INVOICE:2275041-00		CHECKDATE:08/06/2021									
83190	2200533	08/02/2021	75751	8022021	26562	131.64	131.64	08/02/2021	INV	PD	Cooke/M13 rem
INVOICE:2275065-00		CHECKDATE:08/02/2021									
83191	2200533	08/02/2021	75752	8022021	26562	179.88	179.88	08/02/2021	INV	PD	Cooke/M13 rem
INVOICE:2275067-00		CHECKDATE:08/02/2021									
83201	2200985	08/02/2021	75762	8022021	26562	52.24	52.24	08/02/2021	INV	PD	Maintenance/E
INVOICE:2275098-00		CHECKDATE:08/02/2021									
83199	2201003	08/02/2021	75760	8022021	26562	226.50	226.50	08/02/2021	INV	PD	WMS/Electrica
INVOICE:2275114-00		CHECKDATE:08/02/2021									
83192	2201005	08/02/2021	75753	8022021	26562	277.47	277.47	08/02/2021	INV	PD	WMS/Portables
INVOICE:2275116-00		CHECKDATE:08/02/2021									
83193	2201004	08/02/2021	75754	8022021	26562	268.97	268.97	08/02/2021	INV	PD	WMS/New Porta
INVOICE:2275117-00		CHECKDATE:08/02/2021									
83200	2201000	08/02/2021	75761	8022021	26562	134.49	134.49	08/02/2021	INV	PD	WMS/Electrica
INVOICE:2275118-00		CHECKDATE:08/02/2021									
83195	2201002	08/02/2021	75756	8022021	26562	203.86	203.86	08/02/2021	INV	PD	CHS/Kiln Outl
INVOICE:2275122-00		CHECKDATE:08/02/2021									
83197	2200999	08/02/2021	75758	8022021	26562	123.51	123.51	08/02/2021	INV	PD	Gerard Gym/A-
INVOICE:2275170-00		CHECKDATE:08/02/2021									
83198	2200984	08/02/2021	75759	8022021	26562	47.86	47.86	08/02/2021	INV	PD	Gerard/HVAC R
INVOICE:2275175-00		CHECKDATE:08/02/2021									
83194	2200983	08/02/2021	75755	8022021	26562	11.99	11.99	08/02/2021	INV	PD	Santa Fe/Radi
INVOICE:2275190-00		CHECKDATE:08/02/2021									
83196	2201001	08/02/2021	75757	8022021	26562	143.75	143.75	08/02/2021	INV	PD	SMS/Network D
INVOICE:2275230-00		CHECKDATE:08/02/2021									
83526	2201006	08/11/2021	76083	8112021	26715	607.75	607.75	08/11/2021	INV	PD	RLC/Power to

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 20
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2275231-00				CHECKDATE:08/11/2021							
83674	2200252	08/12/2021	76235	8132021	26761	267.60	267.60	08/12/2021	INV PD		July 2022/Ope
INVOICE:2275297-01				CHECKDATE:08/13/2021							
83676	2201318	08/12/2021	76237	8132021	26761	168.35	168.35	08/12/2021	INV PD		CHS/PAC/Fuses
INVOICE:2275313-00				CHECKDATE:08/13/2021							
83673	2200252	08/12/2021	76234	8132021	26761	180.36	180.36	08/12/2021	INV PD		July 2022/Ope
INVOICE:2275323-00				CHECKDATE:08/13/2021							
83788	2201438	08/16/2021	76353	8162021	26810	74.32	74.32	08/16/2021	INV PD		SMS/Radio Ant
INVOICE:2275364				CHECKDATE:08/16/2021							
83675	2200252	08/12/2021	76236	8132021	26761	10.00	10.00	08/12/2021	INV PD		July 2022/Ope
INVOICE:2275366-01				CHECKDATE:08/13/2021							
83789	2201400	08/16/2021	76354	8162021	26810	264.96	264.96	08/16/2021	INV PD		Cooke/A/C Dis
INVOICE:2275434-00				CHECKDATE:08/16/2021							
84015	2201609	08/23/2021	76574	8232021	26942	180.00	180.00	08/23/2021	INV PD		Maintenance/E
INVOICE:2275462-01				CHECKDATE:08/23/2021							
84013	2201439	08/23/2021	76572	8232021	26942	19.09	19.09	08/23/2021	INV PD		WMS/Material
INVOICE:2275572-00				CHECKDATE:08/23/2021							
84018	2201401	08/23/2021	76577	8232021	26942	252.90	252.90	08/23/2021	INV PD		WMS/Electrica
INVOICE:2275599-00				CHECKDATE:08/23/2021							
84014	2201402	08/23/2021	76573	8232021	26942	168.78	168.78	08/23/2021	INV PD		WMS/Meter Bas
INVOICE:2275601-00				CHECKDATE:08/23/2021							
84016	2201608	08/23/2021	76575	8232021	26942	70.18	70.18	08/23/2021	INV PD		WMS/Portable
INVOICE:2275618-00				CHECKDATE:08/23/2021							
84017	2201607	08/23/2021	76576	8232021	26942	133.43	133.43	08/23/2021	INV PD		WMS/Power to
INVOICE:2275629-00				CHECKDATE:08/23/2021							
						5,703.78					
105053 DECKER EQUIPMENT											
83470	2201180	08/10/2021	76025	8112021	26716	390.06	390.06	08/10/2021	INV PD		District/lock
INVOICE:388900A				CHECKDATE:08/11/2021							
83935	2201315	08/19/2021	76493	8202021	26903	247.96	247.96	08/19/2021	INV PD		Maint/fence p
INVOICE:394877A				CHECKDATE:08/19/2021							
						638.02					
106772 DK HANEY ROOFING, INC.											
83783	2200310	08/16/2021	76348	8162021	26811	484.50	484.50	08/16/2021	INV PD		July 2022/Ope
INVOICE:2099102				CHECKDATE:08/16/2021							
98362 DOUBLE BARREL DISTRIBUTING											
83780	2200576	08/16/2021	76344	8162021	26812	2,899.45	2,899.45	08/16/2021	INV PD		Shop Supplies
INVOICE:6797				CHECKDATE:08/16/2021							
103523 DAVID EDMONDS											
83906	2200515	08/18/2021	76471	8182021	26863	859.52	859.52	08/18/2021	INV PD		Reimburse Hot
INVOICE:2200515/REIMB				CHECKDATE:08/18/2021							
105484 EDUCATION GALAXY											
84008	2200963	08/23/2021	76567	8232021	26943	4,750.00	4,750.00	08/23/2021	INV PD		computer soft
INVOICE:CI-000173				CHECKDATE:08/23/2021							

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 21
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20293 EDUCATIONAL DESIGN, LLC											
84141	2201225	08/24/2021	76705	8252021	26979	198.00	198.00	08/24/2021	INV PD		Membership Da
INVOICE:31869		CHECKDATE:08/27/2021									
106705 EDUPROJECT ELL, LLC											
83468	2200977	08/10/2021	76023	8112021	26717	12,256.00	12,256.00	08/10/2021	INV PD		software rene
INVOICE:1381		CHECKDATE:08/11/2021									
96152 EE CREDIT UNION											
84109		08/25/2021	76672	August	2853	3,051.00	3,051.00	08/25/2021	INV PD		Payroll Run 1
INVOICE:84109		CHECKDATE:08/25/2021									
103997 EICHELBAUM WARDELL											
83791	2200015	08/16/2021	76355	8162021	1529	2,778.50	2,778.50	08/16/2021	INV PD		Retainer Fee
INVOICE:72430		CHECKDATE:08/16/2021									
83932	2201365	08/19/2021	76490	8202021	26904	195.00	195.00	08/19/2021	INV PD		Legal Issues
INVOICE:72632		CHECKDATE:08/19/2021									
						2,973.50					
18432 ELLIOTT ELECTRIC SUPPLY											
83519	2201022	08/10/2021	76075	8112021	26718	103.70	103.70	08/10/2021	INV PD		Coleman/New R
INVOICE:116-32946-01		CHECKDATE:08/11/2021									
83521	2201023	08/10/2021	76077	8112021	26718	100.75	100.75	08/10/2021	INV PD		Irving/Replac
INVOICE:116-33055-01		CHECKDATE:08/11/2021									
83520	2201021	08/10/2021	76076	8112021	26718	73.50	73.50	08/10/2021	INV PD		Coleman/New E
INVOICE:116-33058-01		CHECKDATE:08/11/2021									
83488	2201053	08/10/2021	76044	8112021	26718	9.84	9.84	08/10/2021	INV PD		Cooke/New Roo
INVOICE:116-33118-01		CHECKDATE:08/11/2021									
83517	2201024	08/10/2021	76073	8112021	26718	44.25	44.25	08/10/2021	INV PD		Irving/Replac
INVOICE:116-33187-01		CHECKDATE:08/11/2021									
83518	2201025	08/10/2021	76074	8112021	26718	151.11	151.11	08/10/2021	INV PD		SMS/Light Lam
INVOICE:116-33190-01		CHECKDATE:08/11/2021									
83684	2201336	08/12/2021	76245	8132021	26762	60.20	60.20	08/12/2021	INV PD		Gerard/Kitche
INVOICE:116-33296-01		CHECKDATE:08/13/2021									
83682	2201338	08/12/2021	76243	8132021	26762	71.52	71.52	08/12/2021	INV PD		Gerard/Kitche
INVOICE:116-33328-01		CHECKDATE:08/13/2021									
83683	2201337	08/12/2021	76244	8132021	26762	45.38	45.38	08/12/2021	INV PD		CHS Bistro/El
INVOICE:116-33458-01		CHECKDATE:08/13/2021									
84045	2201339	08/23/2021	76604	8232021	26944	20.21	20.21	08/23/2021	INV PD		Cooke/Electri
INVOICE:116-33492-01		CHECKDATE:08/23/2021									
84044	2201300	08/23/2021	76603	8232021	26944	9.09	9.09	08/23/2021	INV PD		Truck # 673/C
INVOICE:116-33690-01		CHECKDATE:08/23/2021									
84042	2201405	08/23/2021	76601	8232021	26944	71.90	71.90	08/23/2021	INV PD		Cooke/EMT for
INVOICE:116-33743-01		CHECKDATE:08/23/2021									
						761.45					
110018 RENDON ELLIS											
83302	2200601	08/04/2021	75862	8042021	26598	85.00	85.00	08/04/2021	INV PD		DOT License R
INVOICE:2200601/REIMB		CHECKDATE:08/04/2021									

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 22
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109243 SITERRA ELLISON											
83882	2200379	08/17/2021	76447	8182021	26864	60.00	60.00	08/17/2021	INV PD		CHS VBall/Off
INVOICE:8-10-21/SELLISON		CHECKDATE:08/18/2021									
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
83394	2201040	08/05/2021	75955	8062021	26663	1,995.96	1,995.96	08/05/2021	INV PD		Aug 2022/Open
INVOICE:93515		CHECKDATE:08/06/2021									
106771 ENTEX PEST SOLUTIONS, LLC											
83705	2200964	08/12/2021	76268	8132021	2936	372.00	372.00	08/12/2021	INV PD		Pest Control
INVOICE:JULY21'/CHILD NUTR		CHECKDATE:08/13/2021									
83489	2200353	08/10/2021	76045	8112021	26719	689.00	689.00	08/10/2021	INV PD		July 2022/Ope
INVOICE:JULY21'MAINT		CHECKDATE:08/11/2021									
83430	2200964	08/09/2021	75985	8092021	2927	372.00	372.00	08/09/2021	INV PD		Pest Control
INVOICE:JUNE21'/CHILD NUTR		CHECKDATE:08/09/2021									
						1,433.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
83528	2200337	08/11/2021	76085	8112021	26720	560.00	560.00	08/11/2021	INV PD		July 2022/Ope
INVOICE:SV21367		CHECKDATE:08/11/2021									
84304	2200957	08/30/2021	76875	8302021	27030	690.00	690.00	08/30/2021	INV PD		Adams/Wall Se
INVOICE:SV21514		CHECKDATE:08/30/2021									
84305	2200956	08/30/2021	76876	8302021	27031	4,207.50	4,207.50	08/30/2021	INV PD		Tridium/Softw
INVOICE:SV21519		CHECKDATE:08/30/2021									
						5,457.50					
4976 ESC, REGION 10											
84152		08/24/2021	76716	2110	27015	-300.00	-300.00	08/24/2021	CRM PD		CREDIT/BILLIN
INVOICE:0000000008		CHECKDATE:08/27/2021									
84153		08/24/2021	76717	2110	27015	700.00	700.00	08/24/2021	INV PD		ANNUAL DYSLEX
INVOICE:172991		CHECKDATE:08/27/2021									
						400.00					
2221 ESC, REGION XI											
83321	2200540	08/04/2021	75881	8042021	26600	405.00	405.00	08/04/2021	INV PD		20 hour bus c
INVOICE:1002100749		CHECKDATE:08/04/2021									
83305	2200639	08/04/2021	75865	8042021	26599	1,330.00	1,330.00	08/04/2021	INV PD		8 Hour Bus Ce
INVOICE:1002100850		CHECKDATE:08/04/2021									
						1,735.00					
22241 ESC, REGION 12											
83378		08/05/2021	75939	8062021	26664	1,635.88	1,635.88	08/05/2021	INV PD		E-RATE WORKS
INVOICE:093647		CHECKDATE:08/06/2021									
108578 ESC, REGION 6											
83322	2200430	08/04/2021	75882	8042021	26601	50.00	50.00	08/04/2021	INV PD		8 hr On line

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 23
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:051831				CHECKDATE:08/04/2021							
84089	2201560	08/24/2021	76652	8252021	26982	50.00	50.00	08/24/2021	INV PD		On line 8 hou
INVOICE:052043				CHECKDATE:08/27/2021							
83774	2200198	08/16/2021	76338	8162021	26813	50.00	50.00	08/16/2021	INV PD		8 hour on lin
INVOICE:052044				CHECKDATE:08/16/2021							
83773	2200199	08/16/2021	76337	8162021	26813	50.00	50.00	08/16/2021	INV PD		8 hour on lin
INVOICE:052045				CHECKDATE:08/16/2021							
83777	2200429	08/16/2021	76341	8162021	26813	50.00	50.00	08/16/2021	INV PD		8 hr. On Line
INVOICE:052046				CHECKDATE:08/16/2021							
83776	2200593	08/16/2021	76340	8162021	26813	50.00	50.00	08/16/2021	INV PD		On line 8 hou
INVOICE:052047				CHECKDATE:08/16/2021							
83775	2201085	08/16/2021	76339	8162021	26813	50.00	50.00	08/16/2021	INV PD		8 hr on line
INVOICE:052048				CHECKDATE:08/16/2021							
84088	2200594	08/24/2021	76650	8252021	26981	50.00	50.00	08/24/2021	INV PD		8 hour on lin
INVOICE:052376				CHECKDATE:08/27/2021							
						400.00					
1260 FAMILY MEDICINE ASSOCIATES											
83296	2200103	08/04/2021	75856	8042021	26602	72.00	72.00	08/04/2021	INV PD		DOT Physical
INVOICE:62878C11970				CHECKDATE:08/04/2021							
83312	2200868	08/04/2021	75872	8042021	26602	72.00	72.00	08/04/2021	INV PD		DOT Physicals
INVOICE:63447C11970				CHECKDATE:08/04/2021							
83311	2200104	08/04/2021	75871	8042021	26602	288.00	288.00	08/04/2021	INV PD		DOT physical
INVOICE:63658C11970				CHECKDATE:08/04/2021							
83746	2200986	08/16/2021	76308	8162021	26814	72.00	72.00	08/16/2021	INV PD		DOT Physicals
INVOICE:63890C11970				CHECKDATE:08/16/2021							
						504.00					
13411 FASTENAL COMPANY											
84021	2201089	08/23/2021	76580	8232021	26945	123.84	123.84	08/23/2021	INV PD		Aug 2022/Open
INVOICE:TXCLE172307				CHECKDATE:08/23/2021							
84022	2201089	08/23/2021	76581	8232021	26945	273.49	273.49	08/23/2021	INV PD		Aug 2022/Open
INVOICE:TXCLE172381				CHECKDATE:08/23/2021							
84023	2201089	08/23/2021	76582	8232021	26945	51.34	51.34	08/23/2021	INV PD		Aug 2022/Open
INVOICE:TXCLE172557				CHECKDATE:08/23/2021							
83702	2200323	08/12/2021	76265	8132021	26763	55.00	55.00	08/12/2021	INV PD		July 2022/Ope
INVOICE:TXCLE172564				CHECKDATE:08/13/2021							
84024	2201089	08/23/2021	76583	8232021	26945	829.44	829.44	08/23/2021	INV PD		Aug 2022/Open
INVOICE:TXCLE172606				CHECKDATE:08/23/2021							
						1,333.11					
107437 CAILYN FENN											
83301	2200590	08/04/2021	75861	8042021	26603	93.00	93.00	08/04/2021	INV PD		DOT License R
INVOICE:2200590/REIMB				CHECKDATE:08/04/2021							
96130 FIDELITY INVESTMENTS											
84103		08/25/2021	76666	August	2854	1,600.00	1,600.00	08/25/2021	INV PD		Payroll Run 1
INVOICE:84103				CHECKDATE:08/25/2021							
14508 FIRST CHOICE COFFEE SERVICE											

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 24
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83284	2200642	08/04/2021	75844	8042021	26604	20.00	20.00	08/04/2021	INV	PD	August 2021 C
INVOICE:478142				CHECKDATE:08/04/2021							
83868	2200856	08/17/2021	76433	8182021	26865	270.00	270.00	08/17/2021	INV	PD	Coffee Servic
INVOICE:478547				CHECKDATE:08/18/2021							
83907	2200642	08/18/2021	76472	8182021	26865	93.05	93.05	08/18/2021	INV	PD	August 2021 C
INVOICE:478553				CHECKDATE:08/18/2021							
						383.05					
98637 FLAGS UNLIMITED INC											
83288	2200730	08/04/2021	75848	8042021	26605	386.01	386.01	08/04/2021	INV	PD	District/US F
INVOICE:0621763-IN				CHECKDATE:08/04/2021							
108984 AVERY FLORES											
83278	2200362	08/04/2021	75838	8042021	26606	60.54	60.54	08/04/2021	INV	PD	July 2021 Rei
INVOICE:JUL 21/AFLORES				CHECKDATE:08/04/2021							
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
83239		08/03/2021	75801	8042021	26607	1,405.61	1,405.61	08/03/2021	INV	PD	BOOKS, LABELS
INVOICE:309563				CHECKDATE:08/04/2021							
83886	2201494	08/17/2021	76451	8182021	26866	785.77	785.77	08/17/2021	INV	PD	PO replacemen
INVOICE:864754				CHECKDATE:08/18/2021							
83887	2201494	08/17/2021	76452	8182021	26866	28.37	28.37	08/17/2021	INV	PD	PO replacemen
INVOICE:864754F				CHECKDATE:08/18/2021							
83218		08/02/2021	75780	8022021	26563	3,864.54	3,864.54	08/02/2021	INV	PD	FINAL SHIPMEN
INVOICE:893232F				CHECKDATE:08/02/2021							
						6,084.29					
109912 FORTE DFW LLC											
83930	2201549	08/18/2021	76488	8182021	2941	5,587.92	5,587.92	08/18/2021	INV	PD	Commodities
INVOICE:5506				CHECKDATE:08/18/2021							
96131 FRANKLIN TEMPLETON BANK & TRUST											
84104		08/25/2021	76667	August	2855	600.00	600.00	08/25/2021	INV	PD	Payroll Run 1
INVOICE:84104				CHECKDATE:08/25/2021							
105874 FRONTLINE TECHNOLOGIES GROUP, LLC											
83771	2201379	08/16/2021	76335	8162021	26815	42,610.91	42,610.91	08/16/2021	INV	PD	Frontline Ren
INVOICE:INVUS144903				CHECKDATE:08/16/2021							
101979 JANIE GALAN											
84170	2200769	08/25/2021	76732	8252021	26983	273.70	273.70	08/25/2021	INV	PD	HOTEL ADVANCE
INVOICE:2200769/ADV				CHECKDATE:08/27/2021							
1360 GATEWOOD ELECTRIC											
83507	2200318	08/10/2021	76063	8112021	26721	87.99	87.99	08/10/2021	INV	PD	July 2022/Ope
INVOICE:s32322				CHECKDATE:08/11/2021							
83511	2201294	08/10/2021	76067	8112021	26721	29.93	29.93	08/10/2021	INV	PD	Maintenance S

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 25
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S32365											
84063	2201682	08/24/2021	76625	8252021	26984	59.86	59.86	08/24/2021	INV	PD	Coleman/Room
INVOICE:S32480											
						177.78					
96132 GENERAL AMERICAN											
84105		08/25/2021	76668	August	2856	50.00	50.00	08/25/2021	INV	PD	Payroll Run 1
INVOICE:84105				CHECKDATE:08/25/2021							
109968 GENERATION GENIUS, INC.											
84227	2201748	08/27/2021	76793	8302021	27032	120.00	120.00	08/27/2021	INV	PD	ONLINE SUBSCR
INVOICE:GG81856-R2				CHECKDATE:08/30/2021							
109051 WILLIAM GIBBS											
83349	2201162	08/04/2021	75910	8042021	26610	81.00	81.00	08/04/2021	INV	PD	8-20-21 BURLE
INVOICE:2201162A				CHECKDATE:08/04/2021							
83351	2201162	08/04/2021	75912	8042021	26609	81.00	81.00	08/04/2021	INV	PD	8-28-21 WACO
INVOICE:2201162C				CHECKDATE:08/04/2021							
83617	2201162	08/12/2021	76177	8132021	26769	81.00	81.00	08/12/2021	INV	PD	9-02-2021 FAR
INVOICE:2201162E				CHECKDATE:08/13/2021							
83618	2201162	08/12/2021	76178	8132021	26766	36.00	36.00	08/12/2021	INV	PD	9-09-2021 Tea
INVOICE:2201162F				CHECKDATE:08/13/2021							
83619	2201162	08/12/2021	76179	8132021	26771	81.00	81.00	08/12/2021	INV	PD	9-10-2021 CL
INVOICE:2201162G				CHECKDATE:08/13/2021							
83620	2201162	08/12/2021	76180	8132021	26767	36.00	36.00	08/12/2021	INV	PD	9-16-2021/Tea
INVOICE:2201162H				CHECKDATE:08/13/2021							
83621	2201162	08/12/2021	76181	8132021	26768	81.00	81.00	08/12/2021	INV	PD	9-17-2021 CLE
INVOICE:2201162I				CHECKDATE:08/13/2021							
83622	2201162	08/12/2021	76182	8132021	26764	36.00	36.00	08/12/2021	INV	PD	9-23-2021/Tea
INVOICE:2201162J				CHECKDATE:08/13/2021							
83623	2201162	08/12/2021	76183	8132021	26770	81.00	81.00	08/12/2021	INV	PD	9-24-2021 WAC
INVOICE:2201162K				CHECKDATE:08/13/2021							
83847	2201561	08/17/2021	76412	8182021	26867	18.00	18.00	08/17/2021	INV	PD	Amend po 2201
INVOICE:2201561A				CHECKDATE:08/18/2021							
84217	2201761	08/26/2021	76782	8252021	26986	9.00	9.00	08/26/2021	INV	PD	Amend po 2201
INVOICE:2201761A				CHECKDATE:08/27/2021							
84218	2201761	08/26/2021	76783	8252021	26985	9.00	9.00	08/26/2021	INV	PD	Amend po 2201
INVOICE:2201761B				CHECKDATE:08/27/2021							
84224	2201761	08/27/2021	76789	8302021	27033	9.00	9.00	08/27/2021	INV	PD	Amend po 2201
INVOICE:2201761C				CHECKDATE:08/30/2021							
84225	2201761	08/27/2021	76790	8302021	27034	9.00	9.00	08/27/2021	INV	PD	Amend po 2201
INVOICE:2201761D				CHECKDATE:08/30/2021							
84226	2201761	08/27/2021	76791	8302021	27035	9.00	9.00	08/27/2021	INV	PD	Amend po 2201
INVOICE:2201761E				CHECKDATE:08/30/2021							
						657.00					
107240 GIOVANNI'S ITALIAN RESTAURANT											
83458	2201143	08/09/2021	76012	8092021	26699	191.92	191.92	08/09/2021	INV	PD	Lunch for sta
INVOICE:2201143A				CHECKDATE:08/09/2021							
83376	2201183	08/05/2021	75937	8062021	2924	480.00	480.00	08/05/2021	INV	PD	Training Lunc
INVOICE:2201183A				CHECKDATE:08/06/2021							

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 26
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83950	12001050	08/19/2021		SACHECK	4582	239.90	239.90	08/19/2021	INV	PD	
INVOICE:FBall pizza		CHECKDATE:08/19/2021									
						911.82					
103736 GLEN ROSE ISD- ATHLETICS											
83179	2200994	08/02/2021	75740	8022021	26564	300.00	300.00	08/02/2021	INV	PD	WMS Cross Cou
INVOICE:2200994/ENTRY		CHECKDATE:08/02/2021									
20819 BLAKE GLENN											
83840	2200130	08/17/2021	76405	8182021	26869	55.37	55.37	08/17/2021	INV	PD	Travel - July
INVOICE:JUL 21/BGLENN		CHECKDATE:08/18/2021									
83839	2200129	08/17/2021	76404	8182021	26868	40.00	40.00	08/17/2021	INV	PD	Cell usage-Ju
INVOICE:JUL21/BGLENN		CHECKDATE:08/18/2021									
						95.37					
19737 GOODHEART-WILCOX											
84203	2201581	08/25/2021	76765	8252021	26987	297.00	297.00	08/25/2021	INV	PD	Construction
INVOICE:01804923		CHECKDATE:08/27/2021									
16933 GRAINGER											
83730	2201166	08/16/2021	76292	8162021	26816	5,363.10	5,363.10	08/16/2021	INV	PD	Commercial St
INVOICE:9010574912		CHECKDATE:08/16/2021									
83731		08/16/2021	76293	8162021	26816	536.31	536.31	08/16/2021	INV	PD	SHELVING CABI
INVOICE:9017832933		CHECKDATE:08/16/2021									
83728	2201166	08/16/2021	76290	8162021	26816	-536.31	-536.31	08/16/2021	CRM	PD	CREDIT/RETURN
INVOICE:9019509133		CHECKDATE:08/16/2021									
83729		08/16/2021	76291	8162021	26816	-36.02	-36.02	08/16/2021	CRM	PD	CREDIT/RETURN
INVOICE:9935902677		CHECKDATE:08/16/2021									
						5,327.08					
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
84115		08/25/2021	76678	August	2857	200.00	200.00	08/25/2021	INV	PD	Payroll Run 1
INVOICE:84115		CHECKDATE:08/25/2021									
109931 CASON BRATCHER GREGORY											
83747	2201501	08/16/2021	76309	8162021	26817	3,000.00	3,000.00	08/16/2021	INV	PD	Ty Taylor Mem
INVOICE:FALL 2021		CHECKDATE:08/16/2021									
21667 CHRISTI GREGORY											
83898	2200223	08/18/2021	76463	8182021	26870	20.00	20.00	08/18/2021	INV	PD	July reimburs
INVOICE:JUL21/CGREGORY		CHECKDATE:08/18/2021									
108218 GWG WOOD GROUP, INC.											
83691	2200968	08/12/2021	76252	8132021	26772	1,850.00	1,850.00	08/12/2021	INV	PD	Cooke/Playgro
INVOICE:133515		CHECKDATE:08/13/2021									
84043	2200894	08/23/2021	76602	8232021	26946	1,955.00	1,955.00	08/23/2021	INV	PD	Coleman/Marti
INVOICE:133525		CHECKDATE:08/23/2021									

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 27
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,805.00					
100730 HAGAR RESTAURANT SERVICE, INC.											
83763	2201490	08/16/2021	76326	8162021	26818	56.00	56.00	08/16/2021	INV PD		Contracted Se
INVOICE:12-386044		CHECKDATE:08/16/2021									
83765	2201490	08/16/2021	76328	8162021	26818	265.00	265.00	08/16/2021	INV PD		Contracted Se
INVOICE:12-386059		CHECKDATE:08/16/2021									
83764	2201490	08/16/2021	76327	8162021	26818	163.00	163.00	08/16/2021	INV PD		Contracted Se
INVOICE:12-404389		CHECKDATE:08/16/2021									
						484.00					
104926 JERI HALL											
83605	2200347	08/12/2021	76165	8132021	26773	120.86	120.86	08/12/2021	INV PD		REIMB/Travel
INVOICE:2200347/REIMB		CHECKDATE:08/13/2021									
83325	2200891	08/04/2021	75885	8042021	26611	74.33	74.33	08/04/2021	INV PD		REIMB/Admin t
INVOICE:2200891/REIMB		CHECKDATE:08/04/2021									
84295	2201416	08/30/2021	76866	8302021	27036	165.60	165.60	08/30/2021	INV PD		HOTEL ADV/THS
INVOICE:2201416/ADV		CHECKDATE:08/30/2021									
						360.79					
16840 HALTOM HIGH SCHOOL											
83177	2200949	08/02/2021	75738	8022021	26565	150.00	150.00	08/02/2021	INV PD		CHS VBall Tou
INVOICE:2200949/ENTRY		CHECKDATE:08/02/2021									
106244 CHRISTIAN HARDIN											
83857	2201541	08/17/2021	76422	8182021	26871	207.00	207.00	08/17/2021	INV PD		8-20-21 BURLE
INVOICE:2201541A		CHECKDATE:08/18/2021									
83858	2201541	08/17/2021	76423	8182021	26872	207.00	207.00	08/17/2021	INV PD		8-27-21 WACO/
INVOICE:2201541B		CHECKDATE:08/18/2021									
83860	2201541	08/17/2021	76425	8182021	26874	207.00	207.00	08/17/2021	INV PD		9-24-21 WACO/
INVOICE:2201541D		CHECKDATE:08/18/2021									
						621.00					
106882 BROOKE HARRELL											
83169	2200354	08/02/2021	75728	8022021	26566	67.04	67.04	08/02/2021	INV PD		REIMB Travel
INVOICE:2200354/REIMB		CHECKDATE:08/02/2021									
83625	2200965	08/12/2021	76185	8132021	26774	120.00	120.00	08/12/2021	INV PD		9-04-2021 HAL
INVOICE:2200965J		CHECKDATE:08/13/2021									
83626	2200965	08/12/2021	76186	8132021	26776	300.00	300.00	08/12/2021	INV PD		9-07-2021 CHI
INVOICE:2200965K		CHECKDATE:08/13/2021									
83627	2200965	08/12/2021	76187	8132021	26777	300.00	300.00	08/12/2021	INV PD		9-14-2021 COR
INVOICE:2200965L		CHECKDATE:08/13/2021									
83628	2200965	08/12/2021	76188	8132021	26778	300.00	300.00	08/12/2021	INV PD		9-24-2021 MID
INVOICE:2200965M		CHECKDATE:08/13/2021									
83629	2200965	08/12/2021	76189	8132021	26775	120.00	120.00	08/12/2021	INV PD		9-25-2021 GLE
INVOICE:2200965N		CHECKDATE:08/13/2021									
83933	2201238	08/19/2021	76491	8202021	26905	76.00	76.00	08/19/2021	INV PD		REIMB MEALS/V
INVOICE:2201238/REIMB		CHECKDATE:08/19/2021									

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 28
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,283.04					
108944 JILLANNA HARRIS											
83902	2200242	08/18/2021	76467	8182021	26875	20.00	20.00	08/18/2021	INV PD		July reimburs
INVOICE: JUL21/JHARRIS		CHECKDATE: 08/18/2021									
108308 SHANNON HARRISON											
83740	2200518	08/16/2021	76302	8162021	26819	72.00	72.00	08/16/2021	INV PD		Food reimburs
INVOICE: 2200518/REIMB		CHECKDATE: 08/16/2021									
92609 HEB CREDIT RECEIVABLES-DEPT 308											
83290	2200073	08/04/2021	75850	8042021	26612	43.40	43.40	08/04/2021	INV PD		July 2021 Ref
INVOICE: 222754		CHECKDATE: 08/04/2021									
83292	2200138	08/04/2021	75852	8042021	26612	128.47	128.47	08/04/2021	INV PD		Drivers break
INVOICE: 401820		CHECKDATE: 08/04/2021									
83291	2200073	08/04/2021	75851	8042021	26612	118.02	118.02	08/04/2021	INV PD		July 2021 Ref
INVOICE: 403453		CHECKDATE: 08/04/2021									
83289	2200332	08/04/2021	75849	8042021	26612	27.48	27.48	08/04/2021	INV PD		Items for wor
INVOICE: 523990		CHECKDATE: 08/04/2021									
						317.37					
99854 HEINEMANN											
83971	2201139	08/20/2021	76526	8202021	26918	134.77	134.77	08/20/2021	INV PD		Routine for R
INVOICE: 7353392		CHECKDATE: 08/20/2021									
108509 GERMAN HERNANDEZ											
83359	2200505	08/05/2021	75920	8062021	26665	67.04	67.04	08/05/2021	INV PD		REIMB/Travel
INVOICE: 2200505/REIMB		CHECKDATE: 08/06/2021									
100426 MATTHEW HILLER											
83534	2200735	08/11/2021	76091	8112021	26722	546.80	546.80	08/11/2021	INV PD		Hiller reimbu
INVOICE: 2200735/REIMB		CHECKDATE: 08/11/2021									
103955 BARRY HIPPI											
83357	2201213	08/05/2021	75918	8062021	26666	20.47	20.47	08/05/2021	INV PD		Travel-July 2
INVOICE: JUL 21/BHIPPI		CHECKDATE: 08/06/2021									
103974 RENE HIPP											
83901	2200235	08/18/2021	76466	8182021	26876	20.00	20.00	08/18/2021	INV PD		July reimburs
INVOICE: JUL21/RHIPPI		CHECKDATE: 08/18/2021									
16149 HOME DEPOT CREDIT SERVICES											
83545	2200546	08/11/2021	76102	8112021	26723	47.52	47.52	08/11/2021	INV PD		Truck 672 sup
INVOICE: 0022493		CHECKDATE: 08/11/2021									
83580	2200947	08/11/2021	76137	8112021	26723	11.68	11.68	08/11/2021	INV PD		Truck # 675/D
INVOICE: 0024097		CHECKDATE: 08/11/2021									

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 29
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83546	2200547	08/11/2021	76103	8112021	26723	15.94	15.94	08/11/2021	INV	PD	Irving/librar
INVOICE:0254483				CHECKDATE:08/11/2021							
83543	2200267	08/11/2021	76100	8112021	26723	82.61	82.61	08/11/2021	INV	PD	Irving/Librar
INVOICE:1022348				CHECKDATE:08/11/2021							
83544	2200269	08/11/2021	76101	8112021	26723	8.84	8.84	08/11/2021	INV	PD	Coleman/Coat/
INVOICE:1022370				CHECKDATE:08/11/2021							
83578	2201018	08/11/2021	76135	8112021	26723	160.50	160.50	08/11/2021	INV	PD	Grounds/Suppl
INVOICE:1254737				CHECKDATE:08/11/2021							
83579	2200946	08/11/2021	76136	8112021	26723	287.19	287.19	08/11/2021	INV	PD	Grounds/Hitch
INVOICE:1254748				CHECKDATE:08/11/2021							
83558	2200699	08/11/2021	76115	8112021	26723	30.94	30.94	08/11/2021	INV	PD	Cooke/Drywall
INVOICE:2014454				CHECKDATE:08/11/2021							
83541	2200266	08/11/2021	76098	8112021	26723	27.97	27.97	08/11/2021	INV	PD	Maintenance S
INVOICE:2022215				CHECKDATE:08/11/2021							
83575	2201295	08/11/2021	76132	8112021	26723	38.81	38.81	08/11/2021	INV	PD	SMS/Tree Irri
INVOICE:2023881				CHECKDATE:08/11/2021							
83542	2200265	08/11/2021	76099	8112021	26723	243.54	243.54	08/11/2021	INV	PD	District Grou
INVOICE:2161916				CHECKDATE:08/11/2021							
83597		08/11/2021	76156	8112021	26723	-98.95	-98.95	08/11/2021	CRM	PD	CREDIT/RETURN
INVOICE:2181688				CHECKDATE:08/11/2021							
83576	2200695	08/11/2021	76133	8112021	26723	93.26	93.26	08/11/2021	INV	PD	Cooke/Classro
INVOICE:2263815				CHECKDATE:08/11/2021							
83577	2200696	08/11/2021	76134	8112021	26723	15.41	15.41	08/11/2021	INV	PD	Coleman/Paint
INVOICE:2263816				CHECKDATE:08/11/2021							
83536	2200372	08/11/2021	76093	8112021	26723	10.38	10.38	08/11/2021	INV	PD	July 2022/Ope
INVOICE:3013878				CHECKDATE:08/11/2021							
83553	2200325	08/11/2021	76110	8112021	26723	3.40	3.40	08/11/2021	INV	PD	Open PO for m
INVOICE:3014416				CHECKDATE:08/11/2021							
83537	2200372	08/11/2021	76094	8112021	26723	216.66	216.66	08/11/2021	INV	PD	July 2022/Ope
INVOICE:3022157				CHECKDATE:08/11/2021							
83538	2200264	08/11/2021	76095	8112021	26723	288.28	288.28	08/11/2021	INV	PD	District Grou
INVOICE:3022173				CHECKDATE:08/11/2021							
83539	2200263	08/11/2021	76096	8112021	26723	263.86	263.86	08/11/2021	INV	PD	District Grou
INVOICE:3022174				CHECKDATE:08/11/2021							
83554	2200692	08/11/2021	76111	8112021	26723	45.92	45.92	08/11/2021	INV	PD	Marti/Drywall
INVOICE:3023033				CHECKDATE:08/11/2021							
83555	2200372	08/11/2021	76112	8112021	26723	29.03	29.03	08/11/2021	INV	PD	July 2022/Ope
INVOICE:3023041				CHECKDATE:08/11/2021							
83556	2200325	08/11/2021	76113	8112021	26723	50.54	50.54	08/11/2021	INV	PD	Open PO for m
INVOICE:3023061				CHECKDATE:08/11/2021							
83557	2200698	08/11/2021	76114	8112021	26723	10.22	10.22	08/11/2021	INV	PD	Marti/Restoom
INVOICE:3023069				CHECKDATE:08/11/2021							
83594	2200325	08/11/2021	76151	8112021	26723	-21.60	-21.60	08/11/2021	CRM	PD	CREDIT/RETURN
INVOICE:3162031				CHECKDATE:08/11/2021							
83540	2200372	08/11/2021	76097	8112021	26723	71.04	71.04	08/11/2021	INV	PD	July 2022/Ope
INVOICE:3254413				CHECKDATE:08/11/2021							
83591	2201297	08/11/2021	76148	8112021	26723	9.74	9.74	08/11/2021	INV	PD	CHS/Auxiliary
INVOICE:4015630				CHECKDATE:08/11/2021							
83592	2201296	08/11/2021	76149	8112021	26723	127.59	127.59	08/11/2021	INV	PD	Coleman/Retai
INVOICE:4024494				CHECKDATE:08/11/2021							
83551	2200552	08/11/2021	76108	8112021	26723	11.83	11.83	08/11/2021	INV	PD	CHS/materials
INVOICE:4254555				CHECKDATE:08/11/2021							
83552	2200691	08/11/2021	76109	8112021	26723	108.37	108.37	08/11/2021	INV	PD	CHS/tennis co
INVOICE:4254568				CHECKDATE:08/11/2021							
83596		08/11/2021	76155	8112021	26723	-9.72	-9.72	08/11/2021	CRM	PD	CREDIT/TAX CH

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 31
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83560	2200948	08/11/2021	76117	8112021	26723	50.14	50.14	08/11/2021	INV	PD	Maintenance G
INVOICE:9023301		CHECKDATE:08/11/2021									
83582	2200372	08/11/2021	76139	8112021	26723	29.21	29.21	08/11/2021	INV	PD	July 2022/Ope
INVOICE:9024127		CHECKDATE:08/11/2021									
83561	2200700	08/11/2021	76118	8112021	26723	151.55	151.55	08/11/2021	INV	PD	Grounds/Suppl
INVOICE:9181480		CHECKDATE:08/11/2021									
83562	2200701	08/11/2021	76119	8112021	26723	67.90	67.90	08/11/2021	INV	PD	Cooke/Frame D
INVOICE:9254616		CHECKDATE:08/11/2021									
83583	2201016	08/11/2021	76140	8112021	26723	29.06	29.06	08/11/2021	INV	PD	Maintenance/T
INVOICE:9254779		CHECKDATE:08/11/2021									
						5,613.03					
104444 MICHAEL HOOTS											
83946	2201668	08/19/2021	76505	8202021	26919	563.00	563.00	08/19/2021	INV	PD	9-07-21 ALEDO
INVOICE:2201668A		CHECKDATE:08/20/2021									
83947	2201668	08/19/2021	76506	8202021	26920	563.00	563.00	08/19/2021	INV	PD	9-14-21 GRANB
INVOICE:2201668B		CHECKDATE:08/20/2021									
83948	2201668	08/19/2021	76507	8202021	26921	563.00	563.00	08/19/2021	INV	PD	9-21-21 JOSHU
INVOICE:2201668C		CHECKDATE:08/20/2021									
83949	2201668	08/19/2021	76508	8202021	26922	563.00	563.00	08/19/2021	INV	PD	9-28-21 CLEBU
INVOICE:2201668D		CHECKDATE:08/20/2021									
						2,252.00					
19536 HORACE MANN LIFE INS. CO.											
84096		08/25/2021	76659	August	2858	3,863.23	3,863.23	08/25/2021	INV	PD	Payroll Run 1
INVOICE:84096		CHECKDATE:08/25/2021									
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
83917	12108003	08/18/2021		SACHECK	4575	720.00	720.00	08/18/2021	INV	PD	
INVOICE:955219960		CHECKDATE:08/18/2021									
83919	12108003	08/18/2021		SACHECK	4575	5,704.92	5,704.92	08/18/2021	INV	PD	
INVOICE:955277241		CHECKDATE:08/18/2021									
83918	12108003	08/18/2021		SACHECK	4575	4,388.40	4,388.40	08/18/2021	INV	PD	
INVOICE:955281573		CHECKDATE:08/18/2021									
						10,813.32					
110016 TAMMY HOWE											
83300	2200600	08/04/2021	75860	8042021	26613	77.00	77.00	08/04/2021	INV	PD	DOT License r
INVOICE:2200600/REIMB		CHECKDATE:08/04/2021									
108269 HUDL											
83297	2201191	08/04/2021	75857	8042021	26614	11,100.00	11,100.00	08/04/2021	INV	PD	Hudl Subscrip
INVOICE:INV01173009		CHECKDATE:08/04/2021									
101787 INCWEBS, INC.											
84085	2201586	08/24/2021	76647	8252021	26988	875.00	875.00	08/24/2021	INV	PD	Bus Conduct:
INVOICE:2555		CHECKDATE:08/27/2021									
109983 INVESCO INVESTMENT SERVICE, INC											

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 32
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84122 INVOICE:84122		08/25/2021	76685	August	2859	1,150.00	1,150.00	08/25/2021	INV PD		Payroll Run 1
	6528		ISI COMMERCIAL REFRIGERATION	CHECKDATE:08/25/2021							
84177 INVOICE:0507007	2201685	08/25/2021	76739	8252021	2953	62.50	62.50	08/25/2021	INV PD		Repair Adams
	110342		J TAYLOR EDUCATION, INC.	CHECKDATE:08/27/2021							
83492 INVOICE:0721-16	2200603	08/10/2021	76048	8112021	26724	1,041.00	1,041.00	08/10/2021	INV PD		Post training
	110540		BERNARD JACKSON	CHECKDATE:08/11/2021							
83171 INVOICE:2200367/REIMB	2200367	08/02/2021	75730	8022021	26567	58.60	58.60	08/02/2021	INV PD		REIMB Travel
	110515		JOERIS GENERAL CONTRACTORS, LTD.	CHECKDATE:08/02/2021							
83846 INVOICE:219210-03-0027-01	2201425	08/17/2021	76411	8182021	1530	22,350.00	22,350.00	08/17/2021	INV PD		Reference PO
	22589		JOHNSON COUNTY TREASURER	CHECKDATE:08/18/2021							
83406 INVOICE:1515	2200022	08/06/2021	75968	8062021	26667	14,042.00	14,042.00	08/06/2021	INV PD		Truancy Progr
	101105		LORI JOHNSON	CHECKDATE:08/06/2021							
83900 INVOICE:JUL21/LrJOHNSON	2200230	08/18/2021	76465	8182021	26877	20.00	20.00	08/18/2021	INV PD		July reimburs
	103337		STEPHEN JOHNSON	CHECKDATE:08/18/2021							
83880 INVOICE:8-10-21/SJOHNSON	2200379	08/17/2021	76445	8182021	26878	225.00	225.00	08/17/2021	INV PD		CHS VBall/Off
	22583		JASON JONES	CHECKDATE:08/18/2021							
83245 INVOICE:2200651/REIMB	2200651	08/03/2021	75807	8042021	26616	616.40	616.40	08/03/2021	INV PD		REIMB/Hotel a
84214 INVOICE:2201762A	2201762	08/26/2021	76777	8252021	26989	1,260.00	1,260.00	08/26/2021	INV PD		8-28-21 WACO/
84215 INVOICE:2201762B	2201762	08/26/2021	76778	8252021	26990	1,260.00	1,260.00	08/26/2021	INV PD		9-02-21 FT. W
83244 INVOICE:JUL21/JJONES	2200070	08/03/2021	75806	8042021	26615	40.00	40.00	08/03/2021	INV PD		Monthly cell
	9553		JOSTENS, INC.	CHECKDATE:08/04/2021		3,176.40					
83720 INVOICE:1249908 & 1263527	12001017	08/13/2021		SACHECK	4573	3,278.52	3,278.52	08/13/2021	INV PD		
				CHECKDATE:08/13/2021							

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 33
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99302 KENNEDALE ISD											
83500	2201362	08/10/2021	76056	8112021	26725	500.00	500.00	08/10/2021	INV PD		CHS Boys Bask
INVOICE:2001362/ENTRY		CHECKDATE:08/11/2021									
104920 KLEEN-AIR FILTER SERVICE											
83392	2200976	08/05/2021	75953	8062021	26668	7,503.50	7,503.50	08/05/2021	INV PD		District Air
INVOICE:226289		CHECKDATE:08/06/2021									
106951 KLEMENT DISTRIBUTION, INC.											
84254	2201496	08/27/2021	76822	8302021	2958	290.58	290.58	08/27/2021	INV PD		Ice Cream
INVOICE:1060138		CHECKDATE:08/30/2021									
84249	2201496	08/27/2021	76817	8302021	2958	234.84	234.84	08/27/2021	INV PD		Ice Cream
INVOICE:10601639		CHECKDATE:08/30/2021									
84253	2201496	08/27/2021	76821	8302021	2958	107.04	107.04	08/27/2021	INV PD		Ice Cream
INVOICE:10601640		CHECKDATE:08/30/2021									
84250	2201496	08/27/2021	76818	8302021	2958	771.07	771.07	08/27/2021	INV PD		Ice Cream
INVOICE:10601641		CHECKDATE:08/30/2021									
84251	2201496	08/27/2021	76819	8302021	2958	211.15	211.15	08/27/2021	INV PD		Ice Cream
INVOICE:10601642		CHECKDATE:08/30/2021									
84255	2201496	08/27/2021	76823	8302021	2958	80.28	80.28	08/27/2021	INV PD		Ice Cream
INVOICE:10601643		CHECKDATE:08/30/2021									
84252	2201496	08/27/2021	76820	8302021	2958	286.89	286.89	08/27/2021	INV PD		Ice Cream
INVOICE:10601644		CHECKDATE:08/30/2021									
						1,981.85					
110630 KRIS SMITH EDUCATIONAL SERVICES LLC											
84011	2200624	08/23/2021	76570	8232021	26947	3,750.00	3,750.00	08/23/2021	INV PD		MTA TRAINING
INVOICE:8-15-21 INV		CHECKDATE:08/23/2021									
2223 KROGER TEXAS LP											
83841	2200467	08/17/2021	76406	8182021	26879	63.71	63.71	08/17/2021	INV PD		Board meeting
INVOICE:005221		CHECKDATE:08/18/2021									
110525 KURZ & CO.											
84332	2201503	08/30/2021	76906	8302021	2959	53.74	53.74	08/30/2021	INV PD		Bread
INVOICE:114202240028		CHECKDATE:08/30/2021									
84323	2201503	08/30/2021	76897	8302021	2959	259.21	259.21	08/30/2021	INV PD		Bread
INVOICE:114202240029		CHECKDATE:08/30/2021									
84336	2201503	08/30/2021	76910	8302021	2959	86.14	86.14	08/30/2021	INV PD		Bread
INVOICE:114202240030		CHECKDATE:08/30/2021									
84325	2201503	08/30/2021	76899	8302021	2959	161.94	161.94	08/30/2021	INV PD		Bread
INVOICE:114202240031		CHECKDATE:08/30/2021									
84338	2201503	08/30/2021	76912	8302021	2959	47.65	47.65	08/30/2021	INV PD		Bread
INVOICE:114202240032		CHECKDATE:08/30/2021									
84329	2201503	08/30/2021	76903	8302021	2959	49.95	49.95	08/30/2021	INV PD		Bread
INVOICE:114202240033		CHECKDATE:08/30/2021									
84327	2201503	08/30/2021	76901	8302021	2959	42.37	42.37	08/30/2021	INV PD		Bread
INVOICE:114202240034		CHECKDATE:08/30/2021									

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 34
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84339	2201503	08/30/2021	76913	8302021	2959	70.39	70.39	08/30/2021	INV	PD	Bread
INVOICE:114202240035		CHECKDATE:08/30/2021									
84333	2201503	08/30/2021	76907	8302021	2959	51.44	51.44	08/30/2021	INV	PD	Bread
INVOICE:114202240036		CHECKDATE:08/30/2021									
84342	2201503	08/30/2021	76916	8302021	2959	40.88	40.88	08/30/2021	INV	PD	Bread
INVOICE:114202240037		CHECKDATE:08/30/2021									
84331	2201503	08/30/2021	76905	8302021	2959	23.84	23.84	08/30/2021	INV	PD	Bread
INVOICE:114202310001		CHECKDATE:08/30/2021									
84324	2201503	08/30/2021	76898	8302021	2959	389.49	389.49	08/30/2021	INV	PD	Bread
INVOICE:114202310002		CHECKDATE:08/30/2021									
84335	2201503	08/30/2021	76909	8302021	2959	139.45	139.45	08/30/2021	INV	PD	Bread
INVOICE:114202310003		CHECKDATE:08/30/2021									
84326	2201503	08/30/2021	76900	8302021	2959	265.07	265.07	08/30/2021	INV	PD	Bread
INVOICE:114202310004		CHECKDATE:08/30/2021									
84337	2201503	08/30/2021	76911	8302021	2959	20.86	20.86	08/30/2021	INV	PD	Bread
INVOICE:114202310005		CHECKDATE:08/30/2021									
84330	2201503	08/30/2021	76904	8302021	2959	94.78	94.78	08/30/2021	INV	PD	Bread
INVOICE:114202310006		CHECKDATE:08/30/2021									
84328	2201503	08/30/2021	76902	8302021	2959	29.80	29.80	08/30/2021	INV	PD	Bread
INVOICE:114202310007		CHECKDATE:08/30/2021									
84340	2201503	08/30/2021	76914	8302021	2959	29.80	29.80	08/30/2021	INV	PD	Bread
INVOICE:114202310008		CHECKDATE:08/30/2021									
84334	2201503	08/30/2021	76908	8302021	2959	14.90	14.90	08/30/2021	INV	PD	Bread
INVOICE:114202310009		CHECKDATE:08/30/2021									
84341	2201503	08/30/2021	76915	8302021	2959	93.97	93.97	08/30/2021	INV	PD	Bread
INVOICE:114202310010		CHECKDATE:08/30/2021									
						1,965.67					
96513 LABATT FOOD SERVICE											
84366	2201482	08/30/2021	76940	8302021	2960	1,059.50	1,059.50	08/30/2021	INV	PD	Food and non
INVOICE:08119331		CHECKDATE:08/30/2021									
84370	2201482	08/30/2021	76944	8302021	2960	726.65	726.65	08/30/2021	INV	PD	Food and non
INVOICE:08119332		CHECKDATE:08/30/2021									
84378	2201482	08/30/2021	76952	8302021	2960	1,212.77	1,212.77	08/30/2021	INV	PD	Food and non
INVOICE:08119333		CHECKDATE:08/30/2021									
84365	2201482	08/30/2021	76939	8302021	2960	3,276.39	3,276.39	08/30/2021	INV	PD	Food and non
INVOICE:08119334		CHECKDATE:08/30/2021									
84363	2201482	08/30/2021	76937	8302021	2960	5,601.06	5,601.06	08/30/2021	INV	PD	Food and non
INVOICE:08119399		CHECKDATE:08/30/2021									
84353	2201483	08/30/2021	76927	8302021	2960	2,189.87	2,189.87	08/30/2021	INV	PD	Smart Snacks
INVOICE:08119400		CHECKDATE:08/30/2021									
84376	2201482	08/30/2021	76950	8302021	2960	2,800.98	2,800.98	08/30/2021	INV	PD	Food and non
INVOICE:08119401		CHECKDATE:08/30/2021									
84371	2201482	08/30/2021	76945	8302021	2960	1,990.72	1,990.72	08/30/2021	INV	PD	Food and non
INVOICE:08119402		CHECKDATE:08/30/2021									
84379	2201482	08/30/2021	76953	8302021	2960	1,215.08	1,215.08	08/30/2021	INV	PD	Food and non
INVOICE:08119403		CHECKDATE:08/30/2021									
84373	2201482	08/30/2021	76947	8302021	2960	1,146.53	1,146.53	08/30/2021	INV	PD	Food and non
INVOICE:08119404		CHECKDATE:08/30/2021									
84382	2201482	08/30/2021	76956	8302021	2960	1,237.44	1,237.44	08/30/2021	INV	PD	Food and non
INVOICE:08119405		CHECKDATE:08/30/2021									
84362	2201482	08/30/2021	76936	8302021	2960	536.82	536.82	08/30/2021	INV	PD	Food and non
INVOICE:08156712		CHECKDATE:08/30/2021									
84361	2201482	08/30/2021	76935	8302021	2960	4,973.91	4,973.91	08/30/2021	INV	PD	Food and non

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 35
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:08189889											
84352	2201483	08/30/2021	76926	8302021	2960	741.04	741.04	08/30/2021	INV	PD	Smart Snacks
INVOICE:08189890											
84375	2201482	08/30/2021	76949	8302021	2960	2,211.16	2,211.16	08/30/2021	INV	PD	Food and non
INVOICE:08189891											
84372	2201482	08/30/2021	76946	8302021	2960	1,648.88	1,648.88	08/30/2021	INV	PD	Food and non
INVOICE:08189892											
84354	2201483	08/30/2021	76928	8302021	2960	232.76	232.76	08/30/2021	INV	PD	Smart Snacks
INVOICE:08189893											
84380	2201482	08/30/2021	76954	8302021	2960	1,160.17	1,160.17	08/30/2021	INV	PD	Food and non
INVOICE:08189894											
84374	2201482	08/30/2021	76948	8302021	2960	1,500.25	1,500.25	08/30/2021	INV	PD	Food and non
INVOICE:08189895											
84381	2201482	08/30/2021	76955	8302021	2960	1,725.74	1,725.74	08/30/2021	INV	PD	Food and non
INVOICE:08189896											
84355	2201483	08/30/2021	76929	8302021	2960	143.93	143.93	08/30/2021	INV	PD	Smart Snacks
INVOICE:08189897											
84364	2201482	08/30/2021	76938	8302021	2960	4,922.19	4,922.19	08/30/2021	INV	PD	Food and non
INVOICE:08189898											
84377	2201482	08/30/2021	76951	8302021	2960	1,618.56	1,618.56	08/30/2021	INV	PD	Food and non
INVOICE:08189898											
84368	2201482	08/30/2021	76942	8302021	2960	1,403.89	1,403.89	08/30/2021	INV	PD	Food and non
INVOICE:08189895											
84369	2201482	08/30/2021	76943	8302021	2960	55.62	55.62	08/30/2021	INV	PD	Food and non
INVOICE:08189896											
84367	2201482	08/30/2021	76941	8302021	2960	1,754.18	1,754.18	08/30/2021	INV	PD	Food and non
INVOICE:08189897											
84357	2201482	08/30/2021	76931	8302021	2960	-35.00	-35.00	08/30/2021	CRM	PD	CREDIT/Food a
INVOICE:C03245608											
84356	2201482	08/30/2021	76930	8302021	2960	-985.38	-985.38	08/30/2021	CRM	PD	CREDIT/Food a
INVOICE:C03316719											
84358	2201482	08/30/2021	76932	8302021	2960	-80.01	-80.01	08/30/2021	CRM	PD	CREDIT/Food a
INVOICE:C08268500											
84359	2201482	08/30/2021	76933	8302021	2960	-13.25	-13.25	08/30/2021	CRM	PD	CREDIT/Food a
INVOICE:C10076485											
84360	2201482	08/30/2021	76934	8302021	2960	-23.83	-23.83	08/30/2021	CRM	PD	CREDIT/Food a
INVOICE:C11042553											
						45,948.62					
108854											LANDMARK EQUIPMENT
83784	2201500	08/16/2021	76349	8162021	26820	31.56	31.56	08/16/2021	INV	PD	Grounds/Mower
INVOICE:C170867											
108873											ROSALIND LAWRENCE
83172	2200361	08/02/2021	75731	8022021	26568	67.04	67.04	08/02/2021	INV	PD	REIMB/Travel
INVOICE:2200361/REIMB											
83427	12001024	08/09/2021		SACHECK	4569	150.00	150.00	08/09/2021	INV	PD	
INVOICE:BBall start up \$											
						217.04					
99970											LEARNING A-Z
83496	2200767	08/10/2021	76052	8112021	26726	9,282.00	9,282.00	08/10/2021	INV	PD	License renew

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 36
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4064497		CHECKDATE:08/11/2021									
104706 LEASOR CRASS, P.C.											
83867	2200026	08/17/2021	76432	8182021	26880	562.50	562.50	08/17/2021	INV PD		Legal Fees-Ju
INVOICE:17743		CHECKDATE:08/18/2021									
110603 LEGACY HIGH SCHOOL											
83268	2201190	08/04/2021	75828	8042021	26617	320.00	320.00	08/04/2021	INV PD		CHS Cross Cou
INVOICE:2201190/ENTRY		CHECKDATE:08/04/2021									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
84106		08/25/2021	76669	August	2860	14,992.00	14,992.00	08/25/2021	INV PD		Payroll Run 1
INVOICE:84106		CHECKDATE:08/25/2021									
106480 LITERACY RESOURCES INC											
83969	2200798	08/20/2021	76523	8202021	26923	518.34	518.34	08/20/2021	INV PD		Phonemic Awar
INVOICE:143034		CHECKDATE:08/20/2021									
105790 LONE STAR MOWER REPAIR											
83700	2200308	08/12/2021	76263	8132021	26779	371.12	371.12	08/12/2021	INV PD		July 2022/Ope
INVOICE:16643		CHECKDATE:08/13/2021									
83504	2200308	08/10/2021	76060	8112021	26727	1,018.64	1,018.64	08/10/2021	INV PD		July 2022/Ope
INVOICE:17330		CHECKDATE:08/11/2021									
83485	2200892	08/10/2021	76041	8112021	26727	230.74	230.74	08/10/2021	INV PD		Grounds/Mower
INVOICE:17331		CHECKDATE:08/11/2021									
83486	2200893	08/10/2021	76042	8112021	26727	233.13	233.13	08/10/2021	INV PD		Grounds/Mower
INVOICE:17332		CHECKDATE:08/11/2021									
83701	2200308	08/12/2021	76264	8132021	26779	20.43	20.43	08/12/2021	INV PD		July 2022/Ope
INVOICE:17862		CHECKDATE:08/13/2021									
						1,874.06					
17944 LONE STAR PERCUSSION											
84137	2201675	08/24/2021	76701	8252021	26991	531.32	531.32	08/24/2021	INV PD		Amend PO 2107
INVOICE:INV-69886		CHECKDATE:08/27/2021									
98049 LOWES											
83401	2200335	08/06/2021	75963	8062021	26669	41.36	41.36	08/06/2021	INV PD		Open PO for m
INVOICE:01193A		CHECKDATE:08/06/2021									
83658	2200575	08/12/2021	76219	8132021	26780	19.37	19.37	08/12/2021	INV PD		Cooke/hallway
INVOICE:01306		CHECKDATE:08/13/2021									
83666	2201309	08/12/2021	76227	8132021	26780	153.90	153.90	08/12/2021	INV PD		Maintenance/F
INVOICE:01334		CHECKDATE:08/13/2021									
83662	2200954	08/12/2021	76223	8132021	26780	24.16	24.16	08/12/2021	INV PD		Adams/Gate Re
INVOICE:01468		CHECKDATE:08/13/2021									
83661	2201033	08/12/2021	76222	8132021	26780	89.76	89.76	08/12/2021	INV PD		CHS/Post & Ca
INVOICE:01553		CHECKDATE:08/13/2021									
83659	2200574	08/12/2021	76220	8132021	26780	20.02	20.02	08/12/2021	INV PD		Maint/reflect
INVOICE:01781		CHECKDATE:08/13/2021									

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 37
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83665	2201031	08/12/2021	76226	8132021	26780	45.54	45.54	08/12/2021	INV	PD	Truck # 659/L
INVOICE:01830		CHECKDATE:08/13/2021									
83663	2201032	08/12/2021	76224	8132021	26780	31.93	31.93	08/12/2021	INV	PD	SMS/Irrigatio
INVOICE:02570A		CHECKDATE:08/13/2021									
83668	2201349	08/12/2021	76229	8132021	26780	55.07	55.07	08/12/2021	INV	PD	Grounds/Spray
INVOICE:02691		CHECKDATE:08/13/2021									
83669	2201279	08/12/2021	76230	8132021	26780	28.46	28.46	08/12/2021	INV	PD	Maintenance S
INVOICE:02692		CHECKDATE:08/13/2021									
83403	2200335	08/06/2021	75965	8062021	26669	68.17	68.17	08/06/2021	INV	PD	Open PO for m
INVOICE:09725		CHECKDATE:08/06/2021									
83402	2200335	08/06/2021	75964	8062021	26669	83.03	83.03	08/06/2021	INV	PD	Open PO for m
INVOICE:11091		CHECKDATE:08/06/2021									
83667	2201308	08/12/2021	76228	8132021	26780	6.04	6.04	08/12/2021	INV	PD	Maintenance F
INVOICE:19053		CHECKDATE:08/13/2021									
83670	2201278	08/12/2021	76231	8132021	26780	88.29	88.29	08/12/2021	INV	PD	CHS/PAC/Sign
INVOICE:19165		CHECKDATE:08/13/2021									
83660	2200729	08/12/2021	76221	8132021	26780	500.31	500.31	08/12/2021	INV	PD	CHS/Handicap
INVOICE:20463		CHECKDATE:08/13/2021									
83664	2200904	08/12/2021	76225	8132021	26780	493.05	493.05	08/12/2021	INV	PD	WMS/Refrigera
INVOICE:35362		CHECKDATE:08/13/2021									
						1,748.46					
103987 WESLEY LYNCH											
83247		08/03/2021	75809	8042021	26618	81.77	81.77	08/03/2021	INV	PD	MILEAGE
INVOICE:MAY 21/WLYNCH		CHECKDATE:08/04/2021									
110625 DELISHA MACKLIN											
83928	2201572	08/18/2021	76486	8182021	2942	42.00	42.00	08/18/2021	INV	PD	Student refun
INVOICE:2201572/REFUND		CHECKDATE:08/18/2021									
97977 MALLORY SCREENPRINT & EMBROIDERY											
83223	2200728	08/02/2021	75785	8022021	2921	778.00	778.00	08/02/2021	INV	PD	Uniforms
INVOICE:23117		CHECKDATE:08/02/2021									
84007	2201558	08/23/2021	76566	8232021	26948	1,105.50	1,105.50	08/23/2021	INV	PD	staff shirts
INVOICE:23127		CHECKDATE:08/23/2021									
83167	12001011	08/02/2021		SACHECK	4563	332.00	332.00	08/02/2021	INV	PD	
INVOICE:23131		CHECKDATE:08/02/2021									
83954	12002002	08/19/2021		SACHECK	4583	320.00	320.00	08/19/2021	INV	PD	
INVOICE:23189		CHECKDATE:08/19/2021									
83912	12001015	08/18/2021		SACHECK	4576	372.00	372.00	08/18/2021	INV	PD	
INVOICE:23192		CHECKDATE:08/18/2021									
83914	12001001	08/18/2021		SACHECK	4576	3,499.00	3,499.00	08/18/2021	INV	PD	
INVOICE:23216		CHECKDATE:08/18/2021									
83998	2200728	08/23/2021	76554	8232021	2949	600.00	600.00	08/23/2021	INV	PD	Uniforms
INVOICE:23234		CHECKDATE:08/23/2021									
84084	2201599	08/24/2021	76646	8252021	26992	400.00	400.00	08/24/2021	INV	PD	CHS Tennis Sh
INVOICE:23250		CHECKDATE:08/27/2021									
						7,406.50					
22152 MANSFIELD ISD											
84294		08/30/2021	76865	8302021	27037	660.00	660.00	08/30/2021	INV	PD	HOTED BASEBAL

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 38
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:066 REISSUE		CHECKDATE:08/30/2021									
104286 RICHARD MARTIN											
83881	2200379	08/17/2021	76446	8182021	26881	165.00	165.00	08/17/2021	INV PD		CHS VBall/Off
INVOICE:8-10-21/RMARTIN		CHECKDATE:08/18/2021									
20023 JENNIFER D. MARTINEZ											
84090	2200373	08/24/2021	76653	8252021	26993	54.00	54.00	08/24/2021	INV PD		REIMBURSE/MEA
INVOICE:2200373/REIMB		CHECKDATE:08/27/2021									
105905 MARTINS OFFICE SUPPLY, INC.											
83243	2200867	08/03/2021	75805	8042021	26619	236.25	236.25	08/03/2021	INV PD		Binders and p
INVOICE:152992-0		CHECKDATE:08/04/2021									
83632	2200055	08/12/2021	76192	8132021	26781	3.56	3.56	08/12/2021	INV PD		Printing card
INVOICE:153105-1		CHECKDATE:08/13/2021									
84230	2201147	08/27/2021	76796	8302021	27038	231.83	231.83	08/27/2021	INV PD		OFFICE CHAIR
INVOICE:153367-1		CHECKDATE:08/30/2021									
						471.64					
98067 MATTHEWS OFFICE CITY											
83274	2201117	08/04/2021	75834	8042021	26620	148.37	148.37	08/04/2021	INV PD		August 2021 O
INVOICE:621952-0		CHECKDATE:08/04/2021									
84183	2201118	08/25/2021	76745	8252021	26994	231.96	231.96	08/25/2021	INV PD		11x17 cardsto
INVOICE:621969-0		CHECKDATE:08/27/2021									
83945	2201178	08/19/2021	76504	8202021	26924	2,399.78	2,399.78	08/19/2021	INV PD		file folders,
INVOICE:622020-0		CHECKDATE:08/20/2021									
83751	2201232	08/16/2021	76313	8162021	26821	283.00	283.00	08/16/2021	INV PD		Colored Kraft
INVOICE:622133-0		CHECKDATE:08/16/2021									
						3,063.11					
106321 MAVERICK JACKETS											
83390	2200179	08/05/2021	75951	8062021	26670	105.00	105.00	08/05/2021	INV PD		CHS Baseball
INVOICE:63846		CHECKDATE:08/06/2021									
99995 MARK MCCLURE											
84200	2201281	08/25/2021	76762	8252021	26995	48.61	48.61	08/25/2021	INV PD		Director Trav
INVOICE:AUG 21/MMcCLURE		CHECKDATE:08/27/2021									
83407	2200151	08/06/2021	75969	8062021	26671	133.28	133.28	08/06/2021	INV PD		Director's Tr
INVOICE:JUL 21/MMcCLURE		CHECKDATE:08/06/2021									
						181.89					
22098 CHERI MCCULLOUGH											
83959		08/19/2021	76513	8202021	26925	18.58	18.58	08/19/2021	INV PD		APRIL MILEAGE
INVOICE:APR21/CMcCULLOUGH		CHECKDATE:08/20/2021									
22525 MCDONALD'S RESTAURANT											
83224	2201114	08/02/2021	75786	8022021	26569	323.75	323.75	08/02/2021	INV PD		breakfast for

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 39
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2201114A		CHECKDATE:08/02/2021									
96433 HEATH MELAND											
83281	2200334	08/04/2021	75841	8042021	26621	46.93	46.93	08/04/2021	INV PD		July 2021 Mil
INVOICE:JUL 21/HMELAND		CHECKDATE:08/04/2021									
97864 MEMBERS CREDIT UNION											
84110		08/25/2021	76673	August	2861	1,550.00	1,550.00	08/25/2021	INV PD		Payroll Run 1
INVOICE:84110		CHECKDATE:08/25/2021									
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
84114		08/25/2021	76677	August	2862	58.53	58.53	08/25/2021	INV PD		Payroll Run 1
INVOICE:84114		CHECKDATE:08/25/2021									
96140 METROPOLITAN LIFE											
84107		08/25/2021	76670	August	2863	50.00	50.00	08/25/2021	INV PD		Payroll Run 1
INVOICE:84107		CHECKDATE:08/25/2021									
110609 MICHELLE KASS ASSOCIATES											
84136	2201551	08/24/2021	76700	8252021	26996	575.00	575.00	08/24/2021	INV PD		Royalties for
INVOICE:PN/250		CHECKDATE:08/27/2021									
101342 MISSION RESTAURANT SUPPLY											
84178	2200581	08/25/2021	76740	8252021	2954	4,699.20	4,699.20	08/25/2021	INV PD		Student Meal
INVOICE:INV102556		CHECKDATE:08/27/2021									
110170 MITCHELL COMMERCIAL PAINTING LLC											
83379	2200384	08/05/2021	75940	8062021	26672	23,500.00	23,500.00	08/05/2021	INV PD		CHS Ag Buildi
INVOICE:1347		CHECKDATE:08/06/2021									
84066	2201603	08/24/2021	76628	8252021	26997	2,500.00	2,500.00	08/24/2021	INV PD		CHS/Paint R-P
INVOICE:1353		CHECKDATE:08/27/2021									
						26,000.00					
7948 MITCHELL'S CARPET CENTER											
84019	2201134	08/23/2021	76578	8232021	26949	90.00	90.00	08/23/2021	INV PD		Wheat/VCT til
INVOICE:5685		CHECKDATE:08/23/2021									
99608 MODERN WOODMEN OF AMERICA											
84112		08/25/2021	76675	August	2864	355.00	355.00	08/25/2021	INV PD		Payroll Run 1
INVOICE:84112		CHECKDATE:08/25/2021									
107649 NANCY MOHN-RAGO											
83878	2200379	08/17/2021	76443	8182021	26882	165.00	165.00	08/17/2021	INV PD		CHS VBall/Off
INVOICE:8-10-21/NMOHN-RAGO		CHECKDATE:08/18/2021									

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 40
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
107697 LANNY MOONEY												
83911	2200194	08/18/2021	76478	8182021	1531	93.75	93.75	08/18/2021	INV PD		Travel- July	
INVOICE: JUL 21/LMOONEY		CHECKDATE: 08/18/2021										
22210 MOORE SUPPLY CO.												
84032	2201304	08/23/2021	76591	8232021	26950	114.41	114.41	08/23/2021	INV PD		District/Plum	
INVOICE: S161401321.001		CHECKDATE: 08/23/2021										
83513	2200723	08/10/2021	76069	8112021	26728	65.00	65.00	08/10/2021	INV PD		CHS/Coffee Ma	
INVOICE: S162272683.001		CHECKDATE: 08/11/2021										
83514	2200724	08/10/2021	76070	8112021	26728	44.51	44.51	08/10/2021	INV PD		CHS/Exterior	
INVOICE: S162291002.001		CHECKDATE: 08/11/2021										
83515	2200952	08/10/2021	76071	8112021	26728	220.65	220.65	08/10/2021	INV PD		Maintenance F	
INVOICE: S162313758.001		CHECKDATE: 08/11/2021										
83516	2201030	08/10/2021	76072	8112021	26728	19.70	19.70	08/10/2021	INV PD		Truck # 672/R	
INVOICE: S162340372.001		CHECKDATE: 08/11/2021										
84033	2201302	08/23/2021	76592	8232021	26950	86.18	86.18	08/23/2021	INV PD		Irving/#104/S	
INVOICE: S162349672.001		CHECKDATE: 08/23/2021										
83692	2201029	08/12/2021	76253	8132021	26782	43.14	43.14	08/12/2021	INV PD		SMS/Hose Bib	
INVOICE: S162351565.001		CHECKDATE: 08/13/2021										
83693	2201306	08/12/2021	76254	8132021	26782	125.70	125.70	08/12/2021	INV PD		Marti/Girl's	
INVOICE: S162394866.001		CHECKDATE: 08/13/2021										
84031	2201305	08/23/2021	76590	8232021	26950	152.30	152.30	08/23/2021	INV PD		Plumbing Shop	
INVOICE: S162395040.001		CHECKDATE: 08/23/2021										
84037	2201449	08/23/2021	76596	8232021	26950	44.48	44.48	08/23/2021	INV PD		Cooke/Cap Wat	
INVOICE: S162441382.001		CHECKDATE: 08/23/2021										
84038	2201451	08/23/2021	76597	8232021	26950	143.81	143.81	08/23/2021	INV PD		Irving/Water	
INVOICE: S162454235.001		CHECKDATE: 08/23/2021										
84035	2201303	08/23/2021	76594	8232021	26950	33.28	33.28	08/23/2021	INV PD		Gerard/Drain	
INVOICE: S162460730.001		CHECKDATE: 08/23/2021										
84034	2201447	08/23/2021	76593	8232021	26950	53.00	53.00	08/23/2021	INV PD		Gerard/Faucet	
INVOICE: S162467612.001		CHECKDATE: 08/23/2021										
84029	2201448	08/23/2021	76588	8232021	26950	14.46	14.46	08/23/2021	INV PD		CHS/Band Towe	
INVOICE: S162467762.001		CHECKDATE: 08/23/2021										
84036	2201450	08/23/2021	76595	8232021	26950	156.20	156.20	08/23/2021	INV PD		Gerard/Replac	
INVOICE: S162476561.001		CHECKDATE: 08/23/2021										
84028	2201635	08/23/2021	76587	8232021	26950	276.73	276.73	08/23/2021	INV PD		WMS/Portables	
INVOICE: S162518614.001		CHECKDATE: 08/23/2021										
84026	2201637	08/23/2021	76585	8232021	26950	290.08	290.08	08/23/2021	INV PD		WMS/Drain Pip	
INVOICE: S162521235.001		CHECKDATE: 08/23/2021										
84030	2201636	08/23/2021	76589	8232021	26950	263.66	263.66	08/23/2021	INV PD		WMS/Drains fo	
INVOICE: S162521355.001		CHECKDATE: 08/23/2021										
						2,147.29						
95586 DONNA MOORE												
83738	2201433	08/16/2021	76300	8162021	26822	500.00	500.00	08/16/2021	INV PD		Gate start up	
INVOICE: 2201433/START-UP		CHECKDATE: 08/16/2021										
83755	2201474	08/16/2021	76317	8162021	26823	500.00	500.00	08/16/2021	INV PD		Gate start up	
INVOICE: 2201474/START-UP		CHECKDATE: 08/16/2021										
83756	2201475	08/16/2021	76318	8162021	26824	500.00	500.00	08/16/2021	INV PD		Gate start up	
INVOICE: 2201475/START-UP		CHECKDATE: 08/16/2021										
83757	2201476	08/16/2021	76319	8162021	26826	700.00	700.00	08/16/2021	INV PD		Gate start up	
INVOICE: 2201476/START-UP		CHECKDATE: 08/16/2021										

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 41
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83758	2201477	08/16/2021	76320	8162021	26830	1,700.00	1,700.00	08/16/2021	INV	PD	Gate start up
INVOICE:2201477/START-UP CHECKDATE:08/16/2021											
83759	2201478	08/16/2021	76321	8162021	26827	1,200.00	1,200.00	08/16/2021	INV	PD	Gate start up
INVOICE:2201478/START-UP CHECKDATE:08/16/2021											
83760	2201479	08/16/2021	76322	8162021	26828	1,200.00	1,200.00	08/16/2021	INV	PD	Gate start up
INVOICE:2201479/START-UP CHECKDATE:08/16/2021											
83761	2201480	08/16/2021	76324	8162021	26829	1,500.00	1,500.00	08/16/2021	INV	PD	Gate start up
INVOICE:2201480/START-UP CHECKDATE:08/16/2021											
83762	2201481	08/16/2021	76325	8162021	26825	500.00	500.00	08/16/2021	INV	PD	Gate start up
INVOICE:2201481/START-UP CHECKDATE:08/16/2021											
83866	2201532	08/17/2021	76431	8182021	26884	500.00	500.00	08/17/2021	INV	PD	gate start up
INVOICE:2201532/START-UP CHECKDATE:08/18/2021											
83903	2200287	08/18/2021	76468	8182021	26883	5.69	5.69	08/18/2021	INV	PD	July reimburs
INVOICE:JUL 21/DMOORE CHECKDATE:08/18/2021											
						8,805.69					
16283 TERESA MORTON											
84317	2200379	08/30/2021	76889	8302021	27039	40.00	40.00	08/30/2021	INV	PD	CHS VBall/Off
INVOICE:8-24-21/TMORTON CHECKDATE:08/30/2021											
108870 DERALD JOE MOSS											
83895	2201576	08/18/2021	76460	8182021	26885	240.00	240.00	08/18/2021	INV	PD	9-16-2021 AR
INVOICE:2201576B CHECKDATE:08/18/2021											
108210 BRENDA MYERS											
83188	2200085	08/02/2021	75749	8022021	26570	35.00	35.00	08/02/2021	INV	PD	Fundamentals
INVOICE:2200085/REIMB CHECKDATE:08/02/2021											
104141 NAFME TRI-M MUSIC HONOR SOCIETY											
83978	2201540	08/20/2021	76534	8202021	26926	100.00	100.00	08/20/2021	INV	PD	Activation fo
INVOICE:2021-2022 CHECKDATE:08/20/2021											
101928 NAPA AUTO PARTS #347											
83320	2200154	08/04/2021	75880	8042021	26622	334.82	334.82	08/04/2021	INV	PD	Parts for rep
INVOICE:412959 CHECKDATE:08/04/2021											
83319	2200154	08/04/2021	75879	8042021	26622	123.91	123.91	08/04/2021	INV	PD	Parts for rep
INVOICE:414569 CHECKDATE:08/04/2021											
83318	2200154	08/04/2021	75878	8042021	26622	29.98	29.98	08/04/2021	INV	PD	Parts for rep
INVOICE:414749 CHECKDATE:08/04/2021											
83317	2200154	08/04/2021	75877	8042021	26622	81.76	81.76	08/04/2021	INV	PD	Parts for rep
INVOICE:414869 CHECKDATE:08/04/2021											
83316	2200154	08/04/2021	75876	8042021	26622	678.75	678.75	08/04/2021	INV	PD	Parts for rep
INVOICE:414872 CHECKDATE:08/04/2021											
						1,249.22					
5205 NASSP											
83953	12001034	08/19/2021		SACHECK	3755	95.00	95.00	08/19/2021	INV	PD	
INVOICE:9001443549 CHECKDATE:08/19/2021											

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 42
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107887 NATIONAL LIFE-LSW											
84119 INVOICE:84119		08/25/2021	76682	August	2865	2,000.00	2,000.00	08/25/2021	INV PD		Payroll Run 1
110075 NAVIGATE360, LLC											
83214 INVOICE:65496	2200837	08/02/2021	75775	8022021	7275	11,113.70	11,113.70	08/02/2021	INV PD		Annual Renewa
22734 NCS PEARSON, INC.											
83979 INVOICE:14876120	2201167	08/20/2021	76535	8202021	26927	8,230.00	8,230.00	08/20/2021	INV PD		MOS site lice
110262 WACEY NEWMAN											
84057 INVOICE:2200523/REIMB	2200523	08/23/2021	76619	8232021	7284	173.00	173.00	08/23/2021	INV PD		Reimburse Mea
96858 N2Y											
84010 INVOICE:INV-1036846	2200656	08/23/2021	76569	8232021	26951	2,345.76	2,345.76	08/23/2021	INV PD		1 YEAR SUBSCR
106726 NORTH TEXAS KONA ICE, LLC											
83897 INVOICE:2201587A	2201587	08/18/2021	76462	8182021	26842	205.00	205.00	08/18/2021	INV PD		Employee welc
83252 INVOICE:2980	12001010	08/04/2021		SACHECK	4564	216.00	216.00	08/04/2021	INV PD		
83251 INVOICE:2981	12001007	08/04/2021		SACHECK	4564	192.00	192.00	08/04/2021	INV PD		
						613.00					
108680 NORTHSIDE HIGH SCHOOL											
83178 INVOICE:2200995/ENTRY	2200995	08/02/2021	75739	8022021	26571	175.00	175.00	08/02/2021	INV PD		CHS Cross Cou
109984 NOTHING BUNDT CAKES											
83459 INVOICE:92	2201196	08/09/2021	76013	8092021	26700	172.80	172.80	08/09/2021	INV PD		45 Bundt cake
96143 NTALIFE											
84108 INVOICE:84108		08/25/2021	76671	August	2866	89.85	89.85	08/25/2021	INV PD		Payroll Run 1
109762 NWEA											
83896 INVOICE:55866	2201435	08/18/2021	76461	8182021	7281	75,392.50	75,392.50	08/18/2021	INV PD		MAP Growth K-

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 43
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19376 O'REILLY AUTO											
83340	2200124	08/04/2021	75900	8042021	26623	382.37	382.37	08/04/2021	INV PD		Parts for rep
INVOICE:0709-166293		CHECKDATE:08/04/2021									
83339	2200124	08/04/2021	75899	8042021	26623	17.19	17.19	08/04/2021	INV PD		Parts for rep
INVOICE:0709-166295		CHECKDATE:08/04/2021									
83338	2200124	08/04/2021	75898	8042021	26623	56.57	56.57	08/04/2021	INV PD		Parts for rep
INVOICE:0709-166325		CHECKDATE:08/04/2021									
83337	2200124	08/04/2021	75897	8042021	26623	66.31	66.31	08/04/2021	INV PD		Parts for rep
INVOICE:0709-166352		CHECKDATE:08/04/2021									
83336	2200124	08/04/2021	75896	8042021	26623	114.30	114.30	08/04/2021	INV PD		Parts for rep
INVOICE:0709-166399		CHECKDATE:08/04/2021									
83335	2200124	08/04/2021	75895	8042021	26623	121.71	121.71	08/04/2021	INV PD		Parts for rep
INVOICE:0709-166583		CHECKDATE:08/04/2021									
83333	2200124	08/04/2021	75893	8042021	26623	10.78	10.78	08/04/2021	INV PD		Parts for rep
INVOICE:0709-166649		CHECKDATE:08/04/2021									
83332	2200124	08/04/2021	75892	8042021	26623	138.46	138.46	08/04/2021	INV PD		Parts for rep
INVOICE:0709-166928		CHECKDATE:08/04/2021									
83331	2200124	08/04/2021	75891	8042021	26623	132.31	132.31	08/04/2021	INV PD		Parts for rep
INVOICE:0709-167219		CHECKDATE:08/04/2021									
83330	2200124	08/04/2021	75890	8042021	26623	157.21	157.21	08/04/2021	INV PD		Parts for rep
INVOICE:0709-168134		CHECKDATE:08/04/2021									
83329	2200124	08/04/2021	75889	8042021	26623	37.19	37.19	08/04/2021	INV PD		Parts for rep
INVOICE:0709-168814		CHECKDATE:08/04/2021									
83328	2200124	08/04/2021	75888	8042021	26623	115.23	115.23	08/04/2021	INV PD		Parts for rep
INVOICE:0709-168971		CHECKDATE:08/04/2021									
83327	2200124	08/04/2021	75887	8042021	26623	10.99	10.99	08/04/2021	INV PD		Parts for rep
INVOICE:0709-171396		CHECKDATE:08/04/2021									
83342	2200124	08/04/2021	75902	8042021	26623	249.99	249.99	08/04/2021	INV PD		Parts for rep
INVOICE:0709-453287		CHECKDATE:08/04/2021									
83341	2200124	08/04/2021	75901	8042021	26623	109.75	109.75	08/04/2021	INV PD		Parts for rep
INVOICE:0709-471798		CHECKDATE:08/04/2021									
						1,720.36					
110535 OMAR OCAMPO											
83323	2200211	08/04/2021	75883	8042021	26624	89.00	89.00	08/04/2021	INV PD		License Reimb
INVOICE:2200211/REIMB		CHECKDATE:08/04/2021									
19281 CARL ODOM											
83769	2201406	08/16/2021	76333	8162021	26831	65.00	65.00	08/16/2021	INV PD		Dot Physical
INVOICE:2201406/REIMB		CHECKDATE:08/16/2021									
21737 OFFICE DEPOT											
83306	2200565	08/04/2021	75866	8042021	26625	168.81	168.81	08/04/2021	INV PD		Office Suppli
INVOICE:183897616001		CHECKDATE:08/04/2021									
83307	2200565	08/04/2021	75867	8042021	26625	40.48	40.48	08/04/2021	INV PD		Office Suppli
INVOICE:183901219001		CHECKDATE:08/04/2021									
83778	2201095	08/16/2021	76342	8162021	26832	35.13	35.13	08/16/2021	INV PD		Office suppli
INVOICE:186703413001		CHECKDATE:08/16/2021									
83779	2201095	08/16/2021	76343	8162021	26832	11.76	11.76	08/16/2021	INV PD		Office suppli
INVOICE:186706598001		CHECKDATE:08/16/2021									

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 44
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						256.18					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
84121		08/25/2021	76684	August	2867	250.00	250.00	08/25/2021	INV	PD	Payroll Run 1
INVOICE:84121		CHECKDATE:08/25/2021									
95741 OMNI 1RST INTEGRATED SYSTEMS											
83389	2200653	08/05/2021	75950	8062021	26673	2,890.00	2,890.00	08/05/2021	INV	PD	Gerard/New Sm
INVOICE:35425		CHECKDATE:08/06/2021									
83681	2201360	08/12/2021	76242	8132021	26783	185.00	185.00	08/12/2021	INV	PD	WMS/Science L
INVOICE:35433		CHECKDATE:08/13/2021									
83398	2201081	08/05/2021	75959	8062021	26673	115.00	115.00	08/05/2021	INV	PD	Aug 2022/Open
INVOICE:35435		CHECKDATE:08/06/2021									
83490	2200880	08/10/2021	76046	8112021	26729	6,400.00	6,400.00	08/10/2021	INV	PD	Annual Fire A
INVOICE:35437		CHECKDATE:08/11/2021									
83781	2200288	08/16/2021	76346	8162021	26833	1,050.00	1,050.00	08/16/2021	INV	PD	July 2022/Ope
INVOICE:35438		CHECKDATE:08/16/2021									
84312	2201411	08/30/2021	76884	8302021	27040	1,110.00	1,110.00	08/30/2021	INV	PD	Gerard/Fire P
INVOICE:35453		CHECKDATE:08/30/2021									
84308	2201533	08/30/2021	76879	8302021	27040	1,500.00	1,500.00	08/30/2021	INV	PD	Gerard/E.S.T.
INVOICE:35734		CHECKDATE:08/30/2021									
						13,250.00					
16818 OPPEL TIRE & SERVICE											
83315	2200119	08/04/2021	75875	8042021	26626	29.75	29.75	08/04/2021	INV	PD	Tire repair -
INVOICE:0171540		CHECKDATE:08/04/2021									
2233 ORIENTAL TRADING CO., INC.											
83704	2201170	08/12/2021	76267	8132021	2937	1,380.19	1,380.19	08/12/2021	INV	PD	Lunch promoti
INVOICE:711079019-01		CHECKDATE:08/13/2021									
96335 BRITT OSBOURN											
83279	2200333	08/04/2021	75839	8042021	26627	40.73	40.73	08/04/2021	INV	PD	July 2021 Rei
INVOICE:JUL 21/BOSBOURN		CHECKDATE:08/04/2021									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
84118		08/25/2021	76681	August	2868	3,747.00	3,747.00	08/25/2021	INV	PD	Payroll Run 1
INVOICE:84118		CHECKDATE:08/25/2021									
22376 ALICE PARKER											
83493	2201269	08/10/2021	76049	8112021	26730	99.40	99.40	08/10/2021	INV	PD	CISD Ath Dept
INVOICE:2201269/DELIVERY		CHECKDATE:08/11/2021									
96534 PASCHAL HIGH SCHOOL											
83233	2200993	08/03/2021	75795	8042021	26628	400.00	400.00	08/03/2021	INV	PD	CHS/Cross Cou
INVOICE:2200993/ENTRY		CHECKDATE:08/04/2021									

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 45
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96794 PATRICIA'S SPIRITWEAR, LLC											
83916	12109000	08/18/2021		SACHECK	4577	880.00	880.00	08/18/2021	INV	PD	
INVOICE:98158		CHECKDATE:08/18/2021									
110011 PBK ARCHITECTS											
83535	2200457	08/11/2021	76092	8112021	1528	242,550.00	242,550.00	08/11/2021	INV	PD	Wheat Middle
INVOICE:531028		CHECKDATE:08/11/2021									
797 PENDER'S MUSIC CO											
83220		08/02/2021	75782	8022021	26572	3,295.00	3,295.00	08/02/2021	INV	PD	BAND INSTRUME
INVOICE:576041		CHECKDATE:08/02/2021									
109271 PENSERVE PLAN SERVICES, INC											
84120		08/25/2021	76683	August	2869	250.00	250.00	08/25/2021	INV	PD	Payroll Run 1
INVOICE:84120		CHECKDATE:08/25/2021									
103281 PETROLEUM TRADERS											
83293	2200232	08/04/2021	75853	8042021	26629	15,674.78	15,674.78	08/04/2021	INV	PD	Fuel - July
INVOICE:1679051		CHECKDATE:08/04/2021									
108979 PATRICIA PETTIJOHN											
83766	2201421	08/16/2021	76329	8162021	26834	41.44	41.44	08/16/2021	INV	PD	July Mileage
INVOICE:JUL 21/PPETTIJOHN		CHECKDATE:08/16/2021									
96370 PIONEER MANUFACTURING COMPANY											
84060	2201194	08/24/2021	76622	8252021	26998	3,171.30	3,171.30	08/24/2021	INV	PD	District-wide
INVOICE:INV799942		CHECKDATE:08/27/2021									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
84009	2200553	08/23/2021	76568	8232021	26952	95.06	95.06	08/23/2021	INV	PD	METERED POSTA
INVOICE:3313984451		CHECKDATE:08/23/2021									
107581 RACHELL POPE											
83934	2201239	08/19/2021	76492	8202021	26906	76.00	76.00	08/19/2021	INV	PD	REIMB MEALS/V
INVOICE:2201239/REIMB		CHECKDATE:08/19/2021									
83428	12001025	08/09/2021		SACHECK	4570	150.00	150.00	08/09/2021	INV	PD	
INVOICE:VBall start up \$		CHECKDATE:08/09/2021									
						226.00					
104736 PPE/JAN-TEX											
83207	2200169	08/02/2021	75768	8022021	26573	183.07	183.07	08/02/2021	INV	PD	Equipment Rep
INVOICE:886		CHECKDATE:08/02/2021									
83208	2200169	08/02/2021	75769	8022021	26573	27.74	27.74	08/02/2021	INV	PD	Equipment Rep
INVOICE:888		CHECKDATE:08/02/2021									
83209	2200169	08/02/2021	75770	8022021	26573	571.67	571.67	08/02/2021	INV	PD	Equipment Rep

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 46
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:897				CHECKDATE:08/02/2021							
83211	2200169	08/02/2021	75772	8022021	26573	217.79	217.79	08/02/2021	INV PD		Equipment Rep
INVOICE:982				CHECKDATE:08/02/2021							
83210	2200169	08/02/2021	75771	8022021	26573	104.04	104.04	08/02/2021	INV PD		Equipment Rep
INVOICE:983				CHECKDATE:08/02/2021							
83212	2200169	08/02/2021	75773	8022021	26573	839.36	839.36	08/02/2021	INV PD		Equipment Rep
INVOICE:984				CHECKDATE:08/02/2021							
						1,943.67					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
83404	2200959	08/06/2021	75966	8062021	26674	125.00	125.00	08/06/2021	INV PD		9/1/21 - 12/3
INVOICE:6013221009460				CHECKDATE:08/06/2021							
83221		08/02/2021	75783	8022021	26574	1,072.00	1,072.00	08/02/2021	INV PD		NETWORK ENGIN
INVOICE:6023121000746				CHECKDATE:08/02/2021							
83222		08/02/2021	75784	8022021	26574	585.00	585.00	08/02/2021	INV PD		NETWORK ENGIN
INVOICE:6023121000797				CHECKDATE:08/02/2021							
						1,782.00					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
83367	2200237	08/05/2021	75928	8062021	1527	2,170.50	2,170.50	08/05/2021	INV PD		Ref PO 210133
INVOICE:00774118				CHECKDATE:08/06/2021							
106758 QUALITY HARDWOOD FLOORS, INC.											
83508	2201046	08/10/2021	76064	8112021	26731	500.00	500.00	08/10/2021	INV PD		CHS/Dance Stu
INVOICE:8334				CHECKDATE:08/11/2021							
110536 DENNIS QUERRY											
83246	2200041	08/03/2021	75808	8042021	26630	173.00	173.00	08/03/2021	INV PD		REIMB/Meals f
INVOICE:2200041/REIMB				CHECKDATE:08/04/2021							
96756 AIDA A. QUILES											
83741	2200514	08/16/2021	76303	8162021	26835	72.00	72.00	08/16/2021	INV PD		Food reimburs
INVOICE:2200514/REIMB				CHECKDATE:08/16/2021							
15785 QUILL CORPORATION											
83270	2200469	08/04/2021	75830	8042021	26631	74.35	74.35	08/04/2021	INV PD		Kleenex, enve
INVOICE:17994698				CHECKDATE:08/04/2021							
83271	2200469	08/04/2021	75831	8042021	26631	618.17	618.17	08/04/2021	INV PD		Kleenex, enve
INVOICE:18005684				CHECKDATE:08/04/2021							
83276	2200469	08/04/2021	75836	8042021	26631	106.99	106.99	08/04/2021	INV PD		Kleenex, enve
INVOICE:18251904				CHECKDATE:08/04/2021							
84240	2200469	08/27/2021	76808	8302021	27041	98.99	98.99	08/27/2021	INV PD		Kleenex, enve
INVOICE:18360789				CHECKDATE:08/30/2021							
						898.50					
99740 REFRIGERATED SPECIALIST, INC.											
83843	2201396	08/17/2021	76408	8182021	2943	777.15	777.15	08/17/2021	INV PD		Repair CHS Yo
INVOICE:S481368				CHECKDATE:08/18/2021							

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 47
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100147 REGIONS BANK											
83721	2200413	08/13/2021	76283	8132021	1019	886.88	886.88	08/13/2021	INV PD		Bond Agent Fe
INVOICE:96147		CHECKDATE:08/13/2021									
106539 RESPONSIVE LEARNING											
83972	2201237	08/20/2021	76527	8202021	26928	3,000.00	3,000.00	08/20/2021	INV PD		GT Profession
INVOICE:14575-1		CHECKDATE:08/20/2021									
105228 RETAIL COMMERCIAL SPECIALTY FLOORING, INC.											
83510	2200847	08/10/2021	76066	8112021	26732	11,608.87	11,608.87	08/10/2021	INV PD		Coleman Offic
INVOICE:5769		CHECKDATE:08/11/2021									
105295 CURTIS REYNOLDS											
83280	2200348	08/04/2021	75840	8042021	26632	61.44	61.44	08/04/2021	INV PD		July 2021 Mil
INVOICE:JUL 21/CREYNOLDS		CHECKDATE:08/04/2021									
109249 KRISTI RHONE											
83422	2200088	08/06/2021	75983	8062021	26675	26.77	26.77	08/06/2021	INV PD		July 2021 Mil
INVOICE:JUL21/KRHONE		CHECKDATE:08/06/2021									
106962 RICH CHICKS, LLC											
83364	2201121	08/05/2021	75925	8062021	2925	19,468.80	19,468.80	08/05/2021	INV PD		Commodities
INVOICE:83642		CHECKDATE:08/06/2021									
107015 JERRIE RICHARD											
84319	2200379	08/30/2021	76891	8302021	27042	140.00	140.00	08/30/2021	INV PD		CHS VBall/Off
INVOICE:8-24-21/JRICHARD		CHECKDATE:08/30/2021									
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
83875	2200096	08/17/2021	76440	8182021	26887	1,935.95	1,935.95	08/17/2021	INV PD		CHS Football
INVOICE:60432146		CHECKDATE:08/18/2021									
107615 ROACH HOWARD SMITH & BARTON											
84143	2201588	08/24/2021	76707	8252021	26999	117,452.74	117,452.74	08/24/2021	INV PD		Insurance for
INVOICE:21322021		CHECKDATE:08/27/2021									
106901 DARYL ROBBINS											
83275	2200083	08/04/2021	75835	8042021	26633	41.92	41.92	08/04/2021	INV PD		July 2021 Mil
INVOICE:JUL 21/DROBBINS		CHECKDATE:08/04/2021									
110539 MATTHEW GARRETT ROBERSON											
83360	2200520	08/05/2021	75921	8062021	26676	41.86	41.86	08/05/2021	INV PD		Travel expens
INVOICE:2200520/REIMB		CHECKDATE:08/06/2021									

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 48
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98125 LEA ROBERTSON											
83940	2201645	08/19/2021	76498	8202021	26909	360.00	360.00	08/19/2021	INV PD	9-09-21	BURLE
INVOICE:2201645A		CHECKDATE:08/19/2021									
83941	2201645	08/19/2021	76499	8202021	26910	360.00	360.00	08/19/2021	INV PD	9-16-21	JOSHU
INVOICE:2201645B		CHECKDATE:08/19/2021									
83942	2201645	08/19/2021	76500	8202021	26908	144.00	144.00	08/19/2021	INV PD	9-18-21	GRANB
INVOICE:2201645C		CHECKDATE:08/19/2021									
83943	2201645	08/19/2021	76501	8202021	26907	144.00	144.00	08/19/2021	INV PD	9-25-21	CROWL
INVOICE:2201645D		CHECKDATE:08/19/2021									
						1,008.00					
99125 ROCHESTER 100 INC.											
84005	2201138	08/23/2021	76564	8232021	26953	540.00	540.00	08/23/2021	INV PD		Red Take Home
INVOICE:INV94757		CHECKDATE:08/23/2021									
110610 EVAN RODDEN											
83366	2200085	08/05/2021	75927	8062021	26677	35.00	35.00	08/05/2021	INV PD		Fundamentals
INVOICE:2200085/REIMB		CHECKDATE:08/06/2021									
108871 RICHARD RODGERS											
83361	2200433	08/05/2021	75922	8062021	26678	67.04	67.04	08/05/2021	INV PD		REIMB/Travel
INVOICE:2200433/REIMB		CHECKDATE:08/06/2021									
16863 ROGER'S LUBE SERVICE											
83314	2200120	08/04/2021	75874	8042021	26634	25.50	25.50	08/04/2021	INV PD		Inspections -
INVOICE:39489		CHECKDATE:08/04/2021									
100997 ROWLETT HARDWARE											
83643	2200580	08/12/2021	76204	8132021	26784	6.30	6.30	08/12/2021	INV PD		Sante Fe/tabl
INVOICE:A280936		CHECKDATE:08/13/2021									
83439	2200414	08/09/2021	75994	8092021	2928	-.20	-.20	08/09/2021	CRM PD		Minor repairs
INVOICE:A281093		CHECKDATE:08/09/2021									
83440	2200414	08/09/2021	75995	8092021	2928	26.65	26.65	08/09/2021	INV PD		Minor repairs
INVOICE:A281155		CHECKDATE:08/09/2021									
83441	2200414	08/09/2021	75996	8092021	2928	22.99	22.99	08/09/2021	INV PD		Minor repairs
INVOICE:A281156		CHECKDATE:08/09/2021									
83648	2201037	08/12/2021	76209	8132021	26784	5.99	5.99	08/12/2021	INV PD		Grounds/Pine
INVOICE:A281592		CHECKDATE:08/13/2021									
83443	2200414	08/09/2021	75998	8092021	2928	6.38	6.38	08/09/2021	INV PD		Minor repairs
INVOICE:A281665		CHECKDATE:08/09/2021									
83649	2201036	08/12/2021	76210	8132021	26784	24.98	24.98	08/12/2021	INV PD		Grounds/Hose
INVOICE:A281666		CHECKDATE:08/13/2021									
83446	2200414	08/09/2021	76001	8092021	2928	2.57	2.57	08/09/2021	INV PD		Minor repairs
INVOICE:A281761		CHECKDATE:08/09/2021									
83651	2200736	08/12/2021	76212	8132021	26784	92.26	92.26	08/12/2021	INV PD		Gerard/Colema
INVOICE:A281774		CHECKDATE:08/13/2021									
83447	2200414	08/09/2021	76002	8092021	2928	7.98	7.98	08/09/2021	INV PD		Minor repairs
INVOICE:A281803		CHECKDATE:08/09/2021									

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 49
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83654	2201038	08/12/2021	76215	8132021	26784	16.68	16.68	08/12/2021	INV	PD	Santa Fe/Radi
INVOICE:A282245						CHECKDATE:08/13/2021					
83449	2200414	08/09/2021	76004	8092021	2928	36.95	36.95	08/09/2021	INV	PD	Minor repairs
INVOICE:A282516						CHECKDATE:08/09/2021					
83450	2200414	08/09/2021	76005	8092021	2928	26.18	26.18	08/09/2021	INV	PD	Minor repairs
INVOICE:A282839						CHECKDATE:08/09/2021					
83656	2201312	08/12/2021	76217	8132021	26784	11.99	11.99	08/12/2021	INV	PD	CHS/Drinking
INVOICE:A282842						CHECKDATE:08/13/2021					
83451	2200414	08/09/2021	76006	8092021	2928	15.98	15.98	08/09/2021	INV	PD	Minor repairs
INVOICE:A282853						CHECKDATE:08/09/2021					
83453	2200414	08/09/2021	76007	8092021	2928	18.72	18.72	08/09/2021	INV	PD	Minor repairs
INVOICE:A282930						CHECKDATE:08/09/2021					
83454	2200414	08/09/2021	76008	8092021	2928	1.99	1.99	08/09/2021	INV	PD	Minor repairs
INVOICE:A283021						CHECKDATE:08/09/2021					
83455	2200414	08/09/2021	76009	8092021	2928	4.59	4.59	08/09/2021	INV	PD	Minor repairs
INVOICE:A283024						CHECKDATE:08/09/2021					
83644	2200740	08/12/2021	76205	8132021	26784	62.97	62.97	08/12/2021	INV	PD	Grounds/Tools
INVOICE:B292798						CHECKDATE:08/13/2021					
83645	2200883	08/12/2021	76206	8132021	26784	6.99	6.99	08/12/2021	INV	PD	Grounds/Wire
INVOICE:B292968						CHECKDATE:08/13/2021					
83646	2200739	08/12/2021	76207	8132021	26784	12.29	12.29	08/12/2021	INV	PD	Grounds Dept.
INVOICE:B292969						CHECKDATE:08/13/2021					
83647	2200738	08/12/2021	76208	8132021	26784	42.15	42.15	08/12/2021	INV	PD	Santa Fe/Radi
INVOICE:B293292						CHECKDATE:08/13/2021					
83442	2200414	08/09/2021	75997	8092021	2928	2.99	2.99	08/09/2021	INV	PD	Minor repairs
INVOICE:B293457						CHECKDATE:08/09/2021					
83444	2200414	08/09/2021	75999	8092021	2928	4.28	4.28	08/09/2021	INV	PD	Minor repairs
INVOICE:B293544						CHECKDATE:08/09/2021					
83445	2200414	08/09/2021	76000	8092021	2928	21.99	21.99	08/09/2021	INV	PD	Minor repairs
INVOICE:B293545						CHECKDATE:08/09/2021					
83652	2200737	08/12/2021	76213	8132021	26784	3.79	3.79	08/12/2021	INV	PD	Marti/Wall Te
INVOICE:B293964						CHECKDATE:08/13/2021					
83448	2200414	08/09/2021	76003	8092021	2928	33.44	33.44	08/09/2021	INV	PD	Minor repairs
INVOICE:B294067						CHECKDATE:08/09/2021					
83653	2201310	08/12/2021	76214	8132021	26784	36.11	36.11	08/12/2021	INV	PD	Gerard/Gym/Co
INVOICE:B294125						CHECKDATE:08/13/2021					
83655	2201311	08/12/2021	76216	8132021	26784	55.88	55.88	08/12/2021	INV	PD	Gerard/Bard U
INVOICE:B294214						CHECKDATE:08/13/2021					
83657	2201313	08/12/2021	76218	8132021	26784	29.99	29.99	08/12/2021	INV	PD	Grounds/Glove
INVOICE:B294868						CHECKDATE:08/13/2021					
83456	2200414	08/09/2021	76010	8092021	2928	19.36	19.36	08/09/2021	INV	PD	Minor repairs
INVOICE:B294985						CHECKDATE:08/09/2021					
						661.21					
108880 JACQUELINE RUDDICK											
83533	2200667	08/11/2021	76090	8112021	26733	204.80	204.80	08/11/2021	INV	PD	Reimburse for
INVOICE:2200667/REIMB						CHECKDATE:08/11/2021					
650 RUNNELS GLASS CO. INC.											
83405	2200245	08/06/2021	75967	8062021	26679	778.00	778.00	08/06/2021	INV	PD	July 2022/Ope
INVOICE:140738						CHECKDATE:08/06/2021					
83391	2200245	08/05/2021	75952	8062021	26679	1,025.00	1,025.00	08/05/2021	INV	PD	July 2022/Ope
INVOICE:141664						CHECKDATE:08/06/2021					

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 50
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,803.00					
94392 SAFETY-KLEEN CORP.											
83299	2200140	08/04/2021	75859	8042021	26635	602.15	602.15	08/04/2021	INV	PD	Parts washer
INVOICE:86640247		CHECKDATE:08/04/2021									
110019 JOSE SALAZAR											
83173	2200369	08/02/2021	75733	8022021	26575	67.04	67.04	08/02/2021	INV	PD	REIMB/Travel
INVOICE:2200369/REIMB		CHECKDATE:08/02/2021									
83326	2200969	08/04/2021	75886	8042021	7276	118.87	118.87	08/04/2021	INV	PD	Test fee reim
INVOICE:2200969/REIMB		CHECKDATE:08/04/2021									
						185.91					
107449 SAM PACK'S FIVE STAR FORD											
84296	2201712	08/30/2021	76867	8302021	27043	39,085.03	39,085.03	08/30/2021	INV	PD	Maint/Vehicle
INVOICE:MKE45332		CHECKDATE:08/30/2021									
8680 SAM'S CLUB DIRECT											
84212	2201203	08/26/2021	76775	8252021	27000	59.42	59.42	08/26/2021	INV	PD	Snacks,chips,
INVOICE:003912		CHECKDATE:08/27/2021									
84211	2201258	08/26/2021	76774	8252021	27000	479.88	479.88	08/26/2021	INV	PD	Six, 6 foot p
INVOICE:006476		CHECKDATE:08/27/2021									
84383	12001026	08/30/2021		SACHECK	4588	650.94	650.94	08/30/2021	INV	PD	
INVOICE:7746		CHECKDATE:08/30/2021									
84213	2201203	08/26/2021	76776	8252021	27000	525.54	525.54	08/26/2021	INV	PD	Snacks,chips,
INVOICE:8-11-21 INV		CHECKDATE:08/27/2021									
84385	12001021	08/30/2021		SACHECK	4588	26.19	26.19	08/30/2021	INV	PD	
INVOICE:order #6960755917		CHECKDATE:08/30/2021									
						1,741.97					
15388 OSCAR SANCHEZ											
84318	2200379	08/30/2021	76890	8302021	27044	140.00	140.00	08/30/2021	INV	PD	CHS VBall/Off
INVOICE:8-24-21/OSANCHEZ		CHECKDATE:08/30/2021									
662 SAND TRAP SERVICE COMPANY											
83707	2201271	08/12/2021	76270	8132021	2938	440.00	440.00	08/12/2021	INV	PD	Grease Trap C
INVOICE:186895		CHECKDATE:08/13/2021									
83706	2201271	08/12/2021	76269	8132021	2938	440.00	440.00	08/12/2021	INV	PD	Grease Trap C
INVOICE:186896		CHECKDATE:08/13/2021									
83708	2201271	08/12/2021	76271	8132021	2938	418.00	418.00	08/12/2021	INV	PD	Grease Trap C
INVOICE:186897		CHECKDATE:08/13/2021									
83710	2201271	08/12/2021	76273	8132021	2938	220.00	220.00	08/12/2021	INV	PD	Grease Trap C
INVOICE:187090		CHECKDATE:08/13/2021									
83713	2201271	08/12/2021	76277	8132021	2938	880.00	880.00	08/12/2021	INV	PD	Grease Trap C
INVOICE:187097		CHECKDATE:08/13/2021									
83712	2201271	08/12/2021	76276	8132021	2938	220.00	220.00	08/12/2021	INV	PD	Grease Trap C
INVOICE:187111		CHECKDATE:08/13/2021									
83709	2201271	08/12/2021	76272	8132021	2938	220.00	220.00	08/12/2021	INV	PD	Grease Trap C
INVOICE:187112		CHECKDATE:08/13/2021									

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 51
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83714	2201271	08/12/2021	76278	8132021	2938	196.00	196.00	08/12/2021	INV	PD	Grease Trap C
INVOICE:187114				CHECKDATE:08/13/2021							
83715	2201271	08/12/2021	76279	8132021	2938	600.00	600.00	08/12/2021	INV	PD	Grease Trap C
INVOICE:187164				CHECKDATE:08/13/2021							
83711	2201271	08/12/2021	76274	8132021	2938	136.00	136.00	08/12/2021	INV	PD	Grease Trap C
INVOICE:187177				CHECKDATE:08/13/2021							
						3,770.00					
6693 SUSAN K. SARCHET											
83380	2200260	08/05/2021	75941	8062021	26680	33.24	33.24	08/05/2021	INV	PD	July 2022/Ope
INVOICE:JUL 21/SSARCHET				CHECKDATE:08/06/2021							
2790 SCHOLASTIC, INC											
83607	2201229	08/12/2021	76167	8132021	26785	1,533.00	1,533.00	08/12/2021	INV	PD	Replace po 21
INVOICE:31037676				CHECKDATE:08/13/2021							
105178 DUDE SOLUTIONS											
83922	2201200	08/18/2021	76480	8182021	26888	17,622.81	17,622.81	08/18/2021	INV	PD	School Dude R
INVOICE:INV-95728/BALANCE				CHECKDATE:08/18/2021							
83295	2201181	08/04/2021	75855	8042021	26636	3,316.39	3,316.39	08/04/2021	INV	PD	Omnia Contrac
INVOICE:INV-95728/PARTIAL				CHECKDATE:08/04/2021							
						20,939.20					
774 SCHOOL SPECIALTY LLC											
84012	2201087	08/23/2021	76571	8232021	26954	786.90	786.90	08/23/2021	INV	PD	MTA TRAINING
INVOICE:202501789775				CHECKDATE:08/23/2021							
106235 SCHOOLMATE.COM											
84140	2201142	08/24/2021	76704	8252021	27001	1,300.00	1,300.00	08/24/2021	INV	PD	Student Plann
INVOICE:IN000560805				CHECKDATE:08/27/2021							
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
83698	2201058	08/12/2021	76259	8132021	26786	8.25	8.25	08/12/2021	INV	PD	Aug 2022/Open
INVOICE:1319804/AUG21				CHECKDATE:08/13/2021							
83491	2201344	08/10/2021	76047	8112021	26734	64.50	64.50	08/10/2021	INV	PD	Vehicle Inspe
INVOICE:2201344/REGIS				CHECKDATE:08/11/2021							
						72.75					
109444 SECURED MOBILITY, LLC											
83742	2201101	08/16/2021	76304	8162021	26836	10,408.82	10,408.82	08/16/2021	INV	PD	Smart tag Tag
INVOICE:1094131				CHECKDATE:08/16/2021							
110626 KRISTI SEGERSTROM											
83929	2201574	08/18/2021	76487	8182021	2944	18.25	18.25	08/18/2021	INV	PD	Student refun
INVOICE:2201574/REFUND				CHECKDATE:08/18/2021							
811 SHERWIN WILLIAMS COMPANY											

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 52
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83697	2201289	08/12/2021	76258	8132021	26787	41.38	41.38	08/12/2021	INV	PD	Cooke/Paint C
INVOICE: 3578-8		CHECKDATE: 08/13/2021									
83696	2201291	08/12/2021	76257	8132021	26787	49.64	49.64	08/12/2021	INV	PD	Grounds/Parki
INVOICE: 3593-7		CHECKDATE: 08/13/2021									
83522	2200997	08/10/2021	76078	8112021	26735	28.78	28.78	08/10/2021	INV	PD	Cooke/Classro
INVOICE: 6817-6		CHECKDATE: 08/11/2021									
83695	2201292	08/12/2021	76256	8132021	26787	144.67	144.67	08/12/2021	INV	PD	Cooke/Classro
INVOICE: 7302-8		CHECKDATE: 08/13/2021									
83694	2201288	08/12/2021	76255	8132021	26787	7.59	7.59	08/12/2021	INV	PD	Grounds/Paint
INVOICE: 7414-1		CHECKDATE: 08/13/2021									
84047	2201290	08/23/2021	76606	8232021	26955	25.82	25.82	08/23/2021	INV	PD	Truck # 637/F
INVOICE: 7538-7		CHECKDATE: 08/23/2021									
84046	2201437	08/23/2021	76605	8232021	26955	86.96	86.96	08/23/2021	INV	PD	Cooke & Maint
INVOICE: 7832-4		CHECKDATE: 08/23/2021									
						384.84					
110600 SHOWTECH PRODUCTIONS											
84209	2201131	08/26/2021	76772	8252021	27002	7,140.00	7,140.00	08/26/2021	INV	PD	Projector Ren
INVOICE: INV-08578		CHECKDATE: 08/27/2021									
108272 SIGN GYPSIES-CLEBURNE											
83425		08/06/2021		SACHECK	4571	.50	.50	08/06/2021	INV	PD	
INVOICE: PO 12103002		CHECKDATE: 08/09/2021									
83920	12108004	08/18/2021		SACHECK	4578	171.00	171.00	08/18/2021	INV	PD	
INVOICE: 000816		CHECKDATE: 08/18/2021									
84176	12104002	08/25/2021		SACHECK	4585	256.50	256.50	08/25/2021	INV	PD	
INVOICE: open house setup		CHECKDATE: 08/27/2021									
83424	12103002	08/06/2021		SACHECK	4571	85.00	85.00	08/06/2021	INV	PD	
INVOICE: PO 12103002		CHECKDATE: 08/09/2021									
						513.00					
21814 SIGNS OF SUCCESS											
84062	2200282	08/24/2021	76624	8252021	27003	120.00	120.00	08/24/2021	INV	PD	July 2022/Ope
INVOICE: 608187		CHECKDATE: 08/27/2021									
110541 ERICK SILVA											
83174	2200368	08/02/2021	75734	8022021	26576	67.04	67.04	08/02/2021	INV	PD	REIMB/Travel
INVOICE: 2200368/REIMB		CHECKDATE: 08/02/2021									
110047 SILVER CREEK MATERIALS, INC.											
83936	2200750	08/19/2021	76494	8202021	26911	2,550.00	2,550.00	08/19/2021	INV	PD	CHS/level gra
INVOICE: 1-R36518-01		CHECKDATE: 08/19/2021									
106854 JUSTIN SMITH											
84221	2200078	08/27/2021	76786	8252021	27004	120.00	120.00	08/27/2021	INV	PD	Security for
INVOICE: 8-24-21/JSMITH		CHECKDATE: 08/27/2021									
108617 KRIS SMITH											

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 53
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83990	2200595	08/20/2021	76546	8202021	26929	1,500.00	1,500.00	08/20/2021	INV	PD	MTA (Multisen
INVOICE:8-15-2021 INV CHECKDATE:08/20/2021											
110624 QUAY SMITH											
84156	2200085	08/25/2021	76721	8252021	27005	35.00	35.00	08/25/2021	INV	PD	Fundamentals
INVOICE:2200085/REIMB CHECKDATE:08/27/2021											
83872	2201505	08/17/2021	76437	8182021	26889	35.00	35.00	08/17/2021	INV	PD	Atavus Reimbu
INVOICE:2201505/REIMB CHECKDATE:08/18/2021											
						70.00					
110542 TRAVA SMITH											
83630	2200510	08/12/2021	76190	8132021	26789	180.00	180.00	08/12/2021	INV	PD	9-09-2021 WAC
INVOICE:2200510B CHECKDATE:08/13/2021											
83631	2200510	08/12/2021	76191	8132021	26790	180.00	180.00	08/12/2021	INV	PD	9-16-2021 ALE
INVOICE:2200510C CHECKDATE:08/13/2021											
83640	2200510	08/12/2021	76200	8132021	26788	180.00	180.00	08/12/2021	INV	PD	9-30-2021 JOS
INVOICE:2200510D CHECKDATE:08/13/2021											
						540.00					
103957 SOLAR SUPPLY											
83382	2200743	08/05/2021	75943	8062021	26681	57.55	57.55	08/05/2021	INV	PD	Adams/HVAC Re
INVOICE:1647063 CHECKDATE:08/06/2021											
83432	2200419	08/09/2021	75987	8092021	2929	1.62	1.62	08/09/2021	INV	PD	Emergency Ref
INVOICE:1647069 CHECKDATE:08/09/2021											
83433	2200419	08/09/2021	75988	8092021	2929	.58	.58	08/09/2021	INV	PD	Emergency Ref
INVOICE:1647071 CHECKDATE:08/09/2021											
83434	2200419	08/09/2021	75989	8092021	2929	146.42	146.42	08/09/2021	INV	PD	Emergency Ref
INVOICE:1647072 CHECKDATE:08/09/2021											
83512	2200305	08/10/2021	76068	8112021	26736	6.09	6.09	08/10/2021	INV	PD	July 2022/Ope
INVOICE:1647167 CHECKDATE:08/11/2021											
83435	2200419	08/09/2021	75990	8092021	2929	23.26	23.26	08/09/2021	INV	PD	Emergency Ref
INVOICE:1647200 CHECKDATE:08/09/2021											
83523	2201102	08/10/2021	76079	8112021	26736	19.63	19.63	08/10/2021	INV	PD	Coleman/Gerar
INVOICE:1647224 CHECKDATE:08/11/2021											
83685	2201314	08/12/2021	76246	8132021	26791	74.49	74.49	08/12/2021	INV	PD	Marti Office/
INVOICE:1647335 CHECKDATE:08/13/2021											
83993	2200419	08/23/2021	76549	8232021	2950	12.01	12.01	08/23/2021	INV	PD	Emergency Ref
INVOICE:1647400 CHECKDATE:08/23/2021											
83994	2200419	08/23/2021	76550	8232021	2950	6.94	6.94	08/23/2021	INV	PD	Emergency Ref
INVOICE:1647422 CHECKDATE:08/23/2021											
83995	2200419	08/23/2021	76551	8232021	2950	3.26	3.26	08/23/2021	INV	PD	Emergency Ref
INVOICE:1647425 CHECKDATE:08/23/2021											
83996	2200419	08/23/2021	76552	8232021	2950	345.13	345.13	08/23/2021	INV	PD	Emergency Ref
INVOICE:1647443 CHECKDATE:08/23/2021											
						696.98					
109208 SOUTHWEST ELEVATOR, LLC											
84061	2200598	08/24/2021	76623	8252021	27006	3,240.00	3,240.00	08/24/2021	INV	PD	Q2 Elevator P
INVOICE:38884 CHECKDATE:08/27/2021											

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 54
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
83309	2200212	08/04/2021	75869	8042021	26637	1,237.50	1,237.50	08/04/2021	INV PD		Parts for rep
INVOICE:02P68920		CHECKDATE:08/04/2021									
83308	2200212	08/04/2021	75868	8042021	26637	617.37	617.37	08/04/2021	INV PD		Parts for rep
INVOICE:02P69173		CHECKDATE:08/04/2021									
						1,854.87					
108872 DANIEL SPENCER											
83175	2200507	08/02/2021	75735	8022021	26577	67.04	67.04	08/02/2021	INV PD		REIMB/Travel
INVOICE:2200507/REIMB		CHECKDATE:08/02/2021									
108350 SS CONSTRUCTION SERVICES											
83397	2200622	08/05/2021	75958	8062021	26682	9,794.00	9,794.00	08/05/2021	INV PD		CHS/3500 PSI
INVOICE:1986		CHECKDATE:08/06/2021									
83509	2200901	08/10/2021	76065	8112021	26737	6,500.00	6,500.00	08/10/2021	INV PD		CHS/Old Locke
INVOICE:1987		CHECKDATE:08/11/2021									
						16,294.00					
98979 STANDING CHAPTER 13 TRUSTEE											
84111		08/25/2021	76674	August	2870	90.00	90.00	08/25/2021	INV PD		Payroll Run 1
INVOICE:84111		CHECKDATE:08/25/2021									
22640 STAPLES ADVANTAGE											
83242	2200652	08/03/2021	75804	8042021	26638	208.37	208.37	08/03/2021	INV PD		Office suppli
INVOICE:3482647474		CHECKDATE:08/04/2021									
83241	2200652	08/03/2021	75803	8042021	26638	183.90	183.90	08/03/2021	INV PD		Office suppli
INVOICE:3482647475		CHECKDATE:08/04/2021									
84039	2200331	08/23/2021	76598	8232021	26956	31.39	31.39	08/23/2021	INV PD		July 2022-Sta
INVOICE:3482647477		CHECKDATE:08/23/2021									
84148	2200569	08/24/2021	76712	8252021	27007	1,700.98	1,700.98	08/24/2021	INV PD		pens, tape, m
INVOICE:3482647478		CHECKDATE:08/27/2021									
84149	2200569	08/24/2021	76713	8252021	27007	134.12	134.12	08/24/2021	INV PD		pens, tape, m
INVOICE:3482647479		CHECKDATE:08/27/2021									
84150	2200569	08/24/2021	76714	8252021	27007	112.24	112.24	08/24/2021	INV PD		pens, tape, m
INVOICE:3482647480		CHECKDATE:08/27/2021									
84147	2200569	08/24/2021	76711	8252021	27007	41.30	41.30	08/24/2021	INV PD		pens, tape, m
INVOICE:3482647481		CHECKDATE:08/27/2021									
83745	2200570	08/16/2021	76307	8162021	26837	236.81	236.81	08/16/2021	INV PD		Office Suppli
INVOICE:3482647483		CHECKDATE:08/16/2021									
83744	2200571	08/16/2021	76306	8162021	26837	26.94	26.94	08/16/2021	INV PD		Office Suppli
INVOICE:3482647485		CHECKDATE:08/16/2021									
83610	2200843	08/12/2021	76170	8132021	26792	22.62	22.62	08/12/2021	INV PD		Calenders
INVOICE:3482647486		CHECKDATE:08/13/2021									
83975	2200652	08/20/2021	76530	8202021	26930	40.76	40.76	08/20/2021	INV PD		Office suppli
INVOICE:3483280472		CHECKDATE:08/20/2021									
83973	2200652	08/20/2021	76528	8202021	26930	291.34	291.34	08/20/2021	INV PD		Office suppli
INVOICE:3483280478		CHECKDATE:08/20/2021									
84093	2200726	08/24/2021	76656	8252021	27007	231.15	231.15	08/24/2021	INV PD		Classroom sup
INVOICE:3483280480		CHECKDATE:08/27/2021									
83983	2200072	08/20/2021	76539	8202021	26930	85.43	85.43	08/20/2021	INV PD		July 2021 Off

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 55
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3483280484											
83974	2200652	08/20/2021	76529	8202021	26930	28.71	28.71	08/20/2021	INV	PD	Office suppli
INVOICE:3484112022											
83984	2200072	08/20/2021	76540	8202021	26930	245.07	245.07	08/20/2021	INV	PD	July 2021 Off
INVOICE:3484112023											
83985	2200072	08/20/2021	76541	8202021	26930	46.87	46.87	08/20/2021	INV	PD	July 2021 Off
INVOICE:3484112025											
83986	2200072	08/20/2021	76542	8202021	26930	34.54	34.54	08/20/2021	INV	PD	July 2021 Off
INVOICE:3484112026											
83987	2200072	08/20/2021	76543	8202021	26930	17.95	17.95	08/20/2021	INV	PD	July 2021 Off
INVOICE:3484112027											
83641		08/12/2021	76202	8132021	26792	-8.62	-8.62	08/12/2021	CRM	PD	CREDIT/ITEM N
INVOICE:3484112028											
83923	2201193	08/18/2021	76481	8182021	26890	173.40	173.40	08/18/2021	INV	PD	Sticky note p
INVOICE:3484112032											
83925	2201231	08/18/2021	76483	8182021	2945	25.90	25.90	08/18/2021	INV	PD	ink, calculat
INVOICE:3484112033											
84198	2201359	08/25/2021	76760	8252021	27007	312.59	312.59	08/25/2021	INV	PD	Binders for s
INVOICE:3484589196											
84185	2200652	08/25/2021	76747	8252021	27007	14.00	14.00	08/25/2021	INV	PD	Office suppli
INVOICE:3484589198											
84184	2200652	08/25/2021	76746	8252021	27007	-28.71	-28.71	08/25/2021	CRM	PD	CREDIT/RETURN
INVOICE:3484589199											
84191	2200652	08/25/2021	76753	8252021	27007	16.21	16.21	08/25/2021	INV	PD	Office suppli
INVOICE:3484589200											
84186	2200652	08/25/2021	76748	8252021	27007	12.50	12.50	08/25/2021	INV	PD	Office suppli
INVOICE:3484589201											
84187	2200652	08/25/2021	76749	8252021	27007	29.92	29.92	08/25/2021	INV	PD	Office suppli
INVOICE:3484589202											
84188	2200652	08/25/2021	76750	8252021	27007	66.22	66.22	08/25/2021	INV	PD	Office suppli
INVOICE:3484589204											
84190	2200652	08/25/2021	76752	8252021	27007	273.18	273.18	08/25/2021	INV	PD	Office suppli
INVOICE:3484589206											
84189	2200652	08/25/2021	76751	8252021	27007	373.47	373.47	08/25/2021	INV	PD	Office suppli
INVOICE:3484589207											
84244	2201231	08/27/2021	76812	8302021	2961	1,036.43	1,036.43	08/27/2021	INV	PD	ink, calculat
INVOICE:3484589211											
84246	2201556	08/27/2021	76814	8302021	2961	30.10	30.10	08/27/2021	INV	PD	Calendars and
INVOICE:3484589212											
84245	2201556	08/27/2021	76813	8302021	2961	30.00	30.00	08/27/2021	INV	PD	Calendars and
INVOICE:3484589214											
84313	2201387	08/30/2021	76885	8302021	27045	720.00	720.00	08/30/2021	INV	PD	Tru Red Compo
INVOICE:3484589217											
						6,797.08					
101012 STATE FAIR OF TEXAS											
84167	12001047	08/25/2021		SACHECK	3757	160.00	160.00	08/25/2021	INV	PD	
INVOICE:FFA entry fees CHECKDATE:08/27/2021											
110021 WILLIAM STEPHENS											
83362	2200437	08/05/2021	75923	8062021	26683	67.04	67.04	08/05/2021	INV	PD	REIMB/Travel
INVOICE:2200437/REIMB CHECKDATE:08/06/2021											

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 56
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99940 STEVE WEISS MUSIC											
83219		08/02/2021	75781	8022021	26578	13,571.00	13,571.00	08/02/2021	INV	PD	PERCUSSION IN
INVOICE:SO1062578		CHECKDATE:08/02/2021									
110218 STING BISTRO & CATERING											
83888	2201215	08/17/2021	76453	8182021	26891	499.50	499.50	08/17/2021	INV	PD	Staff welcome
INVOICE:21001		CHECKDATE:08/18/2021									
83915	2200442	08/18/2021		SACHECK	4579	870.00	870.00	08/18/2021	INV	PD	
INVOICE:21002		CHECKDATE:08/18/2021									
						1,369.50					
110605 SUMMIT FIRE & SECURITY											
84068	2201252	08/24/2021	76630	8252021	27008	279.80	279.80	08/24/2021	INV	PD	District/Insp
INVOICE:514009749		CHECKDATE:08/27/2021									
84069	2201252	08/24/2021	76631	8252021	27008	261.50	261.50	08/24/2021	INV	PD	District/Insp
INVOICE:514009750		CHECKDATE:08/27/2021									
84070	2201252	08/24/2021	76632	8252021	27008	403.75	403.75	08/24/2021	INV	PD	District/Insp
INVOICE:514009751		CHECKDATE:08/27/2021									
84071	2201252	08/24/2021	76633	8252021	27008	83.00	83.00	08/24/2021	INV	PD	District/Insp
INVOICE:514009752		CHECKDATE:08/27/2021									
83992	2200991	08/23/2021	76548	8232021	2951	144.00	144.00	08/23/2021	INV	PD	Fire Suppress
INVOICE:514009753		CHECKDATE:08/23/2021									
84072	2201252	08/24/2021	76634	8252021	27008	3,336.90	3,336.90	08/24/2021	INV	PD	District/Insp
INVOICE:514009754		CHECKDATE:08/27/2021									
84073	2201252	08/24/2021	76635	8252021	27008	214.50	214.50	08/24/2021	INV	PD	District/Insp
INVOICE:514009755		CHECKDATE:08/27/2021									
84074	2201252	08/24/2021	76636	8252021	27008	479.75	479.75	08/24/2021	INV	PD	District/Insp
INVOICE:514009756		CHECKDATE:08/27/2021									
84075	2201252	08/24/2021	76637	8252021	27008	59.50	59.50	08/24/2021	INV	PD	District/Insp
INVOICE:514009757		CHECKDATE:08/27/2021									
84076	2201252	08/24/2021	76638	8252021	27008	258.50	258.50	08/24/2021	INV	PD	District/Insp
INVOICE:514009759		CHECKDATE:08/27/2021									
84077	2201252	08/24/2021	76639	8252021	27008	823.10	823.10	08/24/2021	INV	PD	District/Insp
INVOICE:514009760		CHECKDATE:08/27/2021									
84081	2201252	08/24/2021	76643	8252021	27008	261.50	261.50	08/24/2021	INV	PD	District/Insp
INVOICE:514009761		CHECKDATE:08/27/2021									
84079	2201252	08/24/2021	76641	8252021	27008	507.50	507.50	08/24/2021	INV	PD	District/Insp
INVOICE:514009762		CHECKDATE:08/27/2021									
84078	2201252	08/24/2021	76640	8252021	27008	88.50	88.50	08/24/2021	INV	PD	District/Insp
INVOICE:514009763		CHECKDATE:08/27/2021									
84080	2201252	08/24/2021	76642	8252021	27008	18.00	18.00	08/24/2021	INV	PD	District/Insp
INVOICE:514009764		CHECKDATE:08/27/2021									
84082	2201252	08/24/2021	76644	8252021	27008	478.90	478.90	08/24/2021	INV	PD	District/Insp
INVOICE:514009892		CHECKDATE:08/27/2021									
84083	2201252	08/24/2021	76645	8252021	27008	73.00	73.00	08/24/2021	INV	PD	District/Insp
INVOICE:514009893		CHECKDATE:08/27/2021									
83991	2200991	08/23/2021	76547	8232021	2951	137.50	137.50	08/23/2021	INV	PD	Fire Suppress
INVOICE:514009902		CHECKDATE:08/23/2021									
						7,909.20					
109181 T-MOBILE USA, INC.											

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 57
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83183 INVOICE:968261050/AUG21	2200202	08/02/2021	75744	8022021	26579	58.10	58.10	08/02/2021	INV PD		AirCards Mont
4639 TAGT											
83286 INVOICE:12082	2201128	08/04/2021	75846	8042021	26639	70.00	70.00	08/04/2021	INV PD		2021-2022 Mem
83287 INVOICE:12083	2201129	08/04/2021	75847	8042021	26640	120.00	120.00	08/04/2021	INV PD		TAGT New Coor
						190.00					
11219 TASA											
83967 INVOICE:139131	2201594	08/20/2021	76521	8202021	26931	418.00	418.00	08/20/2021	INV PD		Membership/Ch
10614 TASB, INC											
83347 INVOICE:612759	2201216	08/04/2021	75908	8042021	26641	1,250.00	1,250.00	08/04/2021	INV PD		2021-2022 Boa
83944 INVOICE:613745	2201593	08/19/2021	76503	8202021	26932	36.00	36.00	08/19/2021	INV PD		TASB Monthly
83497 INVOICE:614101	2200854	08/10/2021	76053	8112021	26738	54.95	54.95	08/10/2021	INV PD		SHARS reimbur
						1,340.95					
2845 TASSP											
83463 INVOICE:61777	2200870	08/09/2021	76017	8092021	26702	255.00	255.00	08/09/2021	INV PD		Yearly member
83531 INVOICE:63799	2201092	08/11/2021	76088	8112021	26739	255.00	255.00	08/11/2021	INV PD		Membership/Am
83532 INVOICE:64294	2201093	08/11/2021	76089	8112021	26740	255.00	255.00	08/11/2021	INV PD		Membership/Al
83462 INVOICE:65398	2200870	08/09/2021	76016	8092021	26701	255.00	255.00	08/09/2021	INV PD		Yearly member
83231 INVOICE:67339	2201091	08/03/2021	75793	8062021	26684	255.00	255.00	08/03/2021	INV PD		TASSP members
						1,275.00					
19537 TEXAS COMPUTER EDUCATION ASSOCIATION											
83845 INVOICE:000243467	2201136	08/17/2021	76410	8182021	26892	29.00	29.00	08/17/2021	INV PD		TCEA Courses/
83910 INVOICE:000243773	2201136	08/18/2021	76476	8182021	26893	39.00	39.00	08/18/2021	INV PD		TCEA Courses/
						68.00					
106203 TECH-LABS											
83352 INVOICE:I35-12314	2200608	08/04/2021	75913	8042021	7277	4,105.00	4,105.00	08/04/2021	INV PD		User Access f
21601 TESTOUT! CORPORATION											

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 58
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84201 INVOICE: INV487307	2201584	08/25/2021	76763	8252021	27009	6,200.00	6,200.00	08/25/2021	INV PD		Licenses for
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
83786 INVOICE: 39982-2021	2201443	08/16/2021	76351	8162021	26838	135.00	135.00	08/16/2021	INV PD		TASBO/Members
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
83869 INVOICE: 2201410/MBR	2201410	08/17/2021	76434	8182021	26894	70.00	70.00	08/17/2021	INV PD		THSCA Members
99525 TEXAS OVERHEAD DOOR CO											
83431 INVOICE: 202180	2200412	08/09/2021	75986	8092021	2930	262.50	262.50	08/09/2021	INV PD		Gate and Door
109050 TEXAS STATE BOARD OF DENTAL EXAMINERS											
83371 INVOICE: 24333		08/05/2021	75932	8062021	26688	39.00	39.00	08/05/2021	INV PD		APP FOR RDA L
83368 INVOICE: 25988		08/05/2021	75929	8062021	26685	39.00	39.00	08/05/2021	INV PD		APP FOR RDA L
83369 INVOICE: 26954		08/05/2021	75930	8062021	26686	39.00	39.00	08/05/2021	INV PD		APP FOR RDA L
83370 INVOICE: 35518		08/05/2021	75931	8062021	26687	39.00	39.00	08/05/2021	INV PD		APP FOR RDA L
						156.00					
100413 TEXAS TEACHERS											
84113 INVOICE: 84113		08/25/2021	76676	August	2871	1,685.00	1,685.00	08/25/2021	INV PD		Payroll Run 1
107662 THE BOOKCASE											
83636 INVOICE: 11980	2201130	08/12/2021	76196	8132021	26793	1,430.00	1,430.00	08/12/2021	INV PD		AP Lab Books
21375 THE FLIPPEN GROUP, LLC											
83180 INVOICE: 64211	2200842	08/02/2021	75741	8022021	26580	22,500.00	22,500.00	08/02/2021	INV PD		Capturing Kid
109994 THE HAPPY CHEF, INC.											
83963 INVOICE: 1724583A	2201165	08/20/2021	76517	8202021	26933	516.30	516.30	08/20/2021	INV PD		Chef coats an
108786 THE HOME DEPOT PRO											
83795 INVOICE: 626967442	2200240	08/17/2021	76360	8182021	26895	215.33	215.33	08/17/2021	INV PD		Cleaning Supp
83796	2200240	08/17/2021	76361	8182021	26895	947.12	947.12	08/17/2021	INV PD		Cleaning Supp

09/15/2021 10:12
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 60
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						16,253.85					
110616 THEATREWORLD BACKDROPS, LLC											
83913	12001044	08/18/2021		SACHECK	4580	3,047.96	3,047.96	08/18/2021	INV	PD	
INVOICE:13512 Edited		CHECKDATE:08/18/2021									
381 TEXAS MUSIC EDUCATORS ASSOCIATION											
83976	2201509	08/20/2021	76532	8202021	26934	110.00	110.00	08/20/2021	INV	PD	Convention an
INVOICE:2201509/MBR		CHECKDATE:08/20/2021									
83419		08/06/2021		SACHECK	4565	50.00	50.00	08/06/2021	INV	PD	
INVOICE:PO 11107087		CHECKDATE:08/06/2021									
						160.00					
110074 JUAN MIGUEL TORRES											
84216	2200078	08/26/2021	76781	8252021	27010	120.00	120.00	08/26/2021	INV	PD	Security for
INVOICE:8-24-21/JTORRES		CHECKDATE:08/27/2021									
94901 TRACTOR SUPPLY CREDIT PLAN											
83181	2200727	08/02/2021	75742	8022021	26581	128.55	128.55	08/02/2021	INV	PD	Maintenance/F
INVOICE:200029415		CHECKDATE:08/02/2021									
104636 LANA TRAHERN											
83717	2200521	08/12/2021	76282	8132021	7279	155.00	155.00	08/12/2021	INV	PD	REIMB/Travel-
INVOICE:2200521/REIMB		CHECKDATE:08/13/2021									
98954 TRANE											
83395	2200577	08/05/2021	75956	8062021	26689	204.59	204.59	08/05/2021	INV	PD	Irving/HVAC p
INVOICE:10484402		CHECKDATE:08/06/2021									
110590 TRANSFORMATION LEADERS NETWORK											
83905	2200456	08/18/2021	76470	8182021	26896	4,250.00	4,250.00	08/18/2021	INV	PD	Annual renewa
INVOICE:#2 OF 11		CHECKDATE:08/18/2021									
98858 TROXELL COMMUNICATIONS, INC											
83749	2201249	08/16/2021	76311	8162021	26839	6,351.02	6,351.02	08/16/2021	INV	PD	86in. 4K - 20
INVOICE:299255		CHECKDATE:08/16/2021									
99012 TSNAP-TX STATEWIDE NETWORK OF ASSESS. PROS.											
83348	2201119	08/04/2021	75909	8042021	26643	40.00	40.00	08/04/2021	INV	PD	Membership/Sh
INVOICE:2201119/MBR		CHECKDATE:08/04/2021									
5724 TSPRA											
83939	2200019	08/19/2021	76497	8202021	26912	225.00	225.00	08/19/2021	INV	PD	Annual Member
INVOICE:2200019/MBR		CHECKDATE:08/19/2021									

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 61
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102752 TUMBLEWEED PRESS INC.											
83495	2201282	08/10/2021	76051	8112021	26741	539.10	539.10	08/10/2021	INV PD		Tumblebook Li
INVOICE:106052		CHECKDATE:08/11/2021									
110591 TYPING.COM											
83232	2201086	08/03/2021	75794	8042021	26644	2,241.99	2,241.99	08/03/2021	INV PD		Typing.com An
INVOICE:20210422-9078		CHECKDATE:08/04/2021									
18766 TYSON FOODS, INC											
83217	2200972	08/02/2021	75778	8022021	2922	9,665.60	9,665.60	08/02/2021	INV PD		Commodities
INVOICE:28558586		CHECKDATE:08/02/2021									
83365	2201111	08/05/2021	75926	8062021	2926	9,662.36	9,662.36	08/05/2021	INV PD		Commodities
INVOICE:28588157		CHECKDATE:08/06/2021									
83926	2200951	08/18/2021	76484	8182021	2946	3,216.51	3,216.51	08/18/2021	INV PD		Commodities
INVOICE:28677576		CHECKDATE:08/18/2021									
						22,544.47					
98299 ULTRA TEST ENVIRONMENTAL SERVICES											
83750	2200145	08/16/2021	76312	8162021	26840	630.00	630.00	08/16/2021	INV PD		Tank Testing
INVOICE:2107022		CHECKDATE:08/16/2021									
108740 FIBER PLATFORM LLC											
83400	2200819	08/06/2021	75962	8062021	26690	5,894.90	5,894.90	08/06/2021	INV PD		WAN Circuits-
INVOICE:SI-21-016996		CHECKDATE:08/06/2021									
102234 JOHN DEERE FINANCIAL											
83202	2200741	08/02/2021	75763	8022021	26582	235.40	235.40	08/02/2021	INV PD		Grounds/minor
INVOICE:11562981		CHECKDATE:08/02/2021									
20759 UNITED COOPERATIVE SERVICES											
83409	2200218	08/06/2021	75971	8062021	26691	2,080.60	2,080.60	08/06/2021	INV PD		Utilities Ele
INVOICE:59848-002/AUG21		CHECKDATE:08/06/2021									
20813 UNITED REFRIGERATION INC.											
83438	2200407	08/09/2021	75993	8092021	2932	2,653.51	2,653.51	08/09/2021	INV PD		Repair Adams
INVOICE:79148570-00		CHECKDATE:08/09/2021									
83388	2200719	08/05/2021	75949	8062021	26692	310.29	310.29	08/05/2021	INV PD		June 2021/Ope
INVOICE:79426593-01		CHECKDATE:08/06/2021									
83436	2200327	08/09/2021	75991	8092021	2931	929.52	929.52	08/09/2021	INV PD		Repair Adams
INVOICE:79839398-00		CHECKDATE:08/09/2021									
83437	2200911	08/09/2021	75992	8092021	2931	1,333.67	1,333.67	08/09/2021	INV PD		Addntl Funds
INVOICE:80085447-00		CHECKDATE:08/09/2021									
83677	2200280	08/12/2021	76238	8132021	26794	290.65	290.65	08/12/2021	INV PD		July 2022/Ope
INVOICE:80188780-00		CHECKDATE:08/13/2021									
						5,517.64					
20160 UNITED WAY OF JOHNSON COUNTY											

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 62
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84097 INVOICE:84097		08/25/2021	76660	August	2872	99.00	99.00	08/25/2021	INV PD		Payroll Run 1
10266 UNIVERSITY OF TEXAS											
84322 INVOICE:FALL2021		08/30/2021	76896	8302021	27046	1,000.00	1,000.00	08/30/2021	INV PD		Scholarship-B
19425 UNIVERSITY OF TEXAS AT ARLINGTON											
84320 INVOICE:FALL 2021		08/30/2021	76892	8302021	27047	1,000.00	1,000.00	08/30/2021	INV PD		Scholarship f
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
84117 INVOICE:84117		08/25/2021	76680	August	2873	98,891.29	98,891.29	08/25/2021	INV PD		Payroll Run 1
83343 INVOICE:AUGUST 2021		08/04/2021	75903	8042021	2846	1,518.40	1,518.40	08/04/2021	INV PD		LINCOLN GROUP
						100,409.69					
108903 BRANDY VILLASANA											
84086 INVOICE:2201660/REIMB	2201660	08/24/2021	76648	8252021	27011	95.00	95.00	08/24/2021	INV PD		DOT Physical
103407 TOM WAGNER											
83879 INVOICE:8-10-21/TWAGNER	2200379	08/17/2021	76444	8182021	26897	165.00	165.00	08/17/2021	INV PD		CHS VBall/Off
110521 WALMART/CAPITAL ONE											
83226 INVOICE:04367	2200452	08/03/2021	75788	8042021	26645	90.50	90.50	08/03/2021	INV PD		Veggies, meat
83227 INVOICE:07026	2200452	08/03/2021	75789	8042021	26645	44.55	44.55	08/03/2021	INV PD		Veggies, meat
83229 INVOICE:07120	2200797	08/03/2021	75791	8042021	26645	100.93	100.93	08/03/2021	INV PD		Snacks/drinks
83228 INVOICE:07372	2200365	08/03/2021	75790	8042021	26645	122.24	122.24	08/03/2021	INV PD		Popcorn, nuts
83230 INVOICE:07665	2200797	08/03/2021	75792	8042021	26645	2.00	2.00	08/03/2021	INV PD		Snacks/drinks
						360.22					
107425 CASEY WALRAVEN											
83363 INVOICE:2200502/REIMB	2200502	08/05/2021	75924	8062021	26693	58.08	58.08	08/05/2021	INV PD		REIMB/Travel
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
84098 INVOICE:84098		08/25/2021	76661	August	2874	40.85	40.85	08/25/2021	INV PD		Payroll Run 1

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 63
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2144 WATSON AND SON, INC.											
83820	2200107	08/17/2021	76385	8182021	26898	21.53	21.53	08/17/2021	INV PD		Doormat Servi
INVOICE:33695767		CHECKDATE:08/18/2021									
83821	2200107	08/17/2021	76386	8182021	26898	25.28	25.28	08/17/2021	INV PD		Doormat Servi
INVOICE:33695768		CHECKDATE:08/18/2021									
83822	2200107	08/17/2021	76387	8182021	26898	4.62	4.62	08/17/2021	INV PD		Doormat Servi
INVOICE:33695769		CHECKDATE:08/18/2021									
83823	2200107	08/17/2021	76388	8182021	26898	18.99	18.99	08/17/2021	INV PD		Doormat Servi
INVOICE:33695770		CHECKDATE:08/18/2021									
83824	2200107	08/17/2021	76389	8182021	26898	24.60	24.60	08/17/2021	INV PD		Doormat Servi
INVOICE:33695771		CHECKDATE:08/18/2021									
83825	2200107	08/17/2021	76390	8182021	26898	9.76	9.76	08/17/2021	INV PD		Doormat Servi
INVOICE:33695772		CHECKDATE:08/18/2021									
83826	2200107	08/17/2021	76391	8182021	26898	20.70	20.70	08/17/2021	INV PD		Doormat Servi
INVOICE:33695773		CHECKDATE:08/18/2021									
83827	2200107	08/17/2021	76392	8182021	26898	164.76	164.76	08/17/2021	INV PD		Doormat Servi
INVOICE:33695774		CHECKDATE:08/18/2021									
83828	2200107	08/17/2021	76393	8182021	26898	6.89	6.89	08/17/2021	INV PD		Doormat Servi
INVOICE:33695775		CHECKDATE:08/18/2021									
83829	2200107	08/17/2021	76394	8182021	26898	23.27	23.27	08/17/2021	INV PD		Doormat Servi
INVOICE:33695776		CHECKDATE:08/18/2021									
83830	2200107	08/17/2021	76395	8182021	26898	10.34	10.34	08/17/2021	INV PD		Doormat Servi
INVOICE:33695777		CHECKDATE:08/18/2021									
83831	2200107	08/17/2021	76396	8182021	26898	8.06	8.06	08/17/2021	INV PD		Doormat Servi
INVOICE:33695778		CHECKDATE:08/18/2021									
83832	2200107	08/17/2021	76397	8182021	26898	10.34	10.34	08/17/2021	INV PD		Doormat Servi
INVOICE:33695779		CHECKDATE:08/18/2021									
83833	2200107	08/17/2021	76398	8182021	26898	4.62	4.62	08/17/2021	INV PD		Doormat Servi
INVOICE:33695780		CHECKDATE:08/18/2021									
83834	2200107	08/17/2021	76399	8182021	26898	4.88	4.88	08/17/2021	INV PD		Doormat Servi
INVOICE:33695781		CHECKDATE:08/18/2021									
83838	2200107	08/17/2021	76403	8182021	26898	30.46	30.46	08/17/2021	INV PD		Doormat Servi
INVOICE:33695782		CHECKDATE:08/18/2021									
83835	2200107	08/17/2021	76400	8182021	26898	9.76	9.76	08/17/2021	INV PD		Doormat Servi
INVOICE:33695783		CHECKDATE:08/18/2021									
83836	2200107	08/17/2021	76401	8182021	26898	123.57	123.57	08/17/2021	INV PD		Doormat Servi
INVOICE:33695784		CHECKDATE:08/18/2021									
83837	2200107	08/17/2021	76402	8182021	26898	15.80	15.80	08/17/2021	INV PD		Doormat Servi
INVOICE:33695786		CHECKDATE:08/18/2021									
						538.23					
105452 WASTE CONNECTIONS											
83408	2200833	08/06/2021	75970	8062021	26694	13,637.90	13,637.90	08/06/2021	INV PD		Dumpster serv
INVOICE:1109327		CHECKDATE:08/06/2021									
83842	2200498	08/17/2021	76407	8182021	2947	141.32	141.32	08/17/2021	INV PD		Trash pick up
INVOICE:1110700		CHECKDATE:08/18/2021									
						13,779.22					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
84095		08/25/2021	76658	August	2875	894.00	894.00	08/25/2021	INV PD		Payroll Run 1
INVOICE:84095		CHECKDATE:08/25/2021									

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 64
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107793 WEISSMAN'S THEATRICAL SUPPLY INC.											
84239	2201544	08/27/2021	76807	8302021	27048	859.66	859.66	08/27/2021	INV PD		Costumes for
INVOICE:224018618		CHECKDATE:08/30/2021									
19634 WHITNEY ISD											
83176	2200989	08/02/2021	75736	8022021	26583	320.00	320.00	08/02/2021	INV PD		CHS Cross Cou
INVOICE:2200989/ENTRY		CHECKDATE:08/02/2021									
22305 WILLIAM V MACGILL & CO.											
83970	2200330	08/20/2021	76524	8202021	26935	2,325.22	2,325.22	08/20/2021	INV PD		clinic suppli
INVOICE:IN0763903		CHECKDATE:08/20/2021									
107555 DONNY WILLIAMS											
83873	2201497	08/17/2021	76438	8182021	26899	35.00	35.00	08/17/2021	INV PD		Atavus Reimbu
INVOICE:2201497/REIMB		CHECKDATE:08/18/2021									
105384 WILSON SPORTS INSURANCE											
83703	2200039	08/12/2021	76266	8132021	26795	26,375.00	26,375.00	08/12/2021	INV PD		UIL Student I
INVOICE:HS-2-2021		CHECKDATE:08/13/2021									
104034 JENNIFER WILSON											
84256	2200961	08/27/2021	76825	8302021	27049	595.00	595.00	08/27/2021	INV PD		9-01-21 KEENE
INVOICE:2200961A		CHECKDATE:08/30/2021									
84257	2200961	08/27/2021	76826	8302021	27050	595.00	595.00	08/27/2021	INV PD		9-08-21 COVIN
INVOICE:2200961B		CHECKDATE:08/30/2021									
84258	2200961	08/27/2021	76827	8302021	27051	595.00	595.00	08/27/2021	INV PD		9-15-21 GLEN
INVOICE:2200961C		CHECKDATE:08/30/2021									
84260	2200961	08/27/2021	76829	8302021	27052	595.00	595.00	08/27/2021	INV PD		9-29-21 CLEBU
INVOICE:2200961D		CHECKDATE:08/30/2021									
						2,380.00					
102336 WEX BANK											
83294	2200165	08/04/2021	75854	8042021	26646	394.76	394.76	08/04/2021	INV PD		Fuel - July
INVOICE:73043877		CHECKDATE:08/04/2021									
758 WRIGHT TIRE CO											
83187	2200996	08/02/2021	75748	8022021	26584	16.64	16.64	08/02/2021	INV PD		Truck # 659/T
INVOICE:20094		CHECKDATE:08/02/2021									
84025	2201287	08/23/2021	76584	8232021	26957	16.64	16.64	08/23/2021	INV PD		Grounds/Trail
INVOICE:20188		CHECKDATE:08/23/2021									
84020	2201604	08/23/2021	76579	8232021	26957	16.64	16.64	08/23/2021	INV PD		Grounds/Tire
INVOICE:20302		CHECKDATE:08/23/2021									
83785	2201455	08/16/2021	76350	8162021	26841	16.64	16.64	08/16/2021	INV PD		Grounds/Trail
INVOICE:20310		CHECKDATE:08/16/2021									

09/15/2021 10:12
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Cleburne Independent School District
VENDOR INVOICE LIST

P 65
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						66.56					
	22120	LEI ANN WRIGHT									
83354	2200375	08/05/2021	75915	8062021	26695	14.11	14.11	08/05/2021	INV PD		Mileage for J
INVOICE: JUL 21/LWRIGHT		CHECKDATE: 08/06/2021									
	12612	XEROX CORP.									
83277	2200020	08/04/2021	75837	8042021	26647	184.23	184.23	08/04/2021	INV PD		Copier Lease-
INVOICE: 014008373		CHECKDATE: 08/04/2021									
83345	2200371	08/04/2021	75905	8042021	26648	221.18	221.18	08/04/2021	INV PD		Copier Lease
INVOICE: 800699297/BALANCE		CHECKDATE: 08/04/2021									
83346		08/04/2021	75907	8042021	26649	9,585.52	9,585.52	08/04/2021	INV PD		JUNE COPIER L
INVOICE: 800699297/PARTIAL		CHECKDATE: 08/04/2021									
						9,990.93					
	110576	BRENDA ZAMORA CHAVEZ									
83225		08/02/2021	75787	8022021	26585	1,000.00	1,000.00	08/02/2021	INV PD		AD and Lucill
INVOICE: FALL2021		CHECKDATE: 08/02/2021									
	101731	ZONAR SYSTEMS									
83690	2201378	08/12/2021	76251	8132021	26796	5,612.88	5,612.88	08/12/2021	INV PD		Maintenance/S
INVOICE: SI513618		CHECKDATE: 08/13/2021									
83324	2201140	08/04/2021	75884	8042021	26650	3,348.00	3,348.00	08/04/2021	INV PD		PAX000 Renewa
INVOICE: SI513619		CHECKDATE: 08/04/2021									
						8,960.88					
=====											
=====						1,178					INVOICES
=====						1,736,594.44					
=====											

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

2021-2022	AGENCY	Balance	August		Balance
	Description		Rev	Exp.	
CL-102	Coleman School Student Council	\$ 2,077.50			\$ 2,077.50
CK-109	Cooke School Student Council	\$ 3,283.58		500.00	\$ 2,783.58
BU-041	Smith MS Builders Club	\$ 32.80			\$ 32.80
55-041	Smith MS Student Council	\$ 4,546.68			\$ 4,546.68
73-041	Smith MS Lowell Smith Donation	\$ 1,772.19			\$ 1,772.19
11-041	Smith MS Rainbow Kids	\$ 1,917.06			\$ 1,917.06
NH-041	Smith MS NJHS	\$ 1,338.76			\$ 1,338.76
55-107	Wheat MS Student Council	\$ 4,290.42			\$ 4,290.42
NH-107	Wheat MS NJHS	\$ 5,728.02			\$ 5,728.02
BU-107	Wheat MS Builders Club	\$ 4,629.21			\$ 4,629.21
AL-801	All Sports	\$ 154.32			\$ 154.32
SS-999	Student Success Fund	\$ (453.50)			\$ (453.50)
SP-850	Single Parent Bright	\$ 159.39			\$ 159.39
CM-750	Central Office Misc	\$ 14,424.44	95.37		\$ 14,519.81
FO-870	Food Service-Donations	\$ 1.88			\$ 1.88
CF-900	Christmas Fund	\$ 242,158.40	28,418.67		\$ 270,577.07
3B	BETA Club	\$ 2,818.78			\$ 2,818.78
4B	BPA-Hauk	\$ 2,796.01			\$ 2,796.01
23-001	Choir	\$ 115.06			\$ 115.06
1D	DECA Club	\$ 173.07			\$ 173.07
1E	Exchangettes	\$ 1,715.34			\$ 1,715.34
1F	FCA	\$ 2,506.88	50.00		\$ 2,556.88
3F	FCCLA	\$ 536.60			\$ 536.60
2F	FFA	\$ 18,486.03		160.00	\$ 18,326.03
5F	French Club	\$ 3,206.53			\$ 3,206.53
6F	Freshman Class	\$ 86.16			\$ 86.16
1G	Gaming Club	\$ 143.59			\$ 143.59
08-001	HOSA	\$ 632.73		97.78	\$ 534.95
IC	Interact Club	\$ 1,500.00			\$ 1,500.00
2F	Int'l Thespian Society	\$ 534.98	2,147.05		\$ 2,682.03
1J	Junior Class	\$ 6,084.44			\$ 6,084.44
1K	Key Club	\$ 5,327.33			\$ 5,327.33
03-001	Nat'l Art Honors Society	\$ 592.22			\$ 592.22
1N	Natl Honor Society	\$ 1,395.50			\$ 1,395.50
NS	Nat'l Spanish Honor Society	\$ 1,788.45			\$ 1,788.45
NT-001	Nat'l Technical Honor Society	\$ 973.43			\$ 973.43
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	\$ 5,101.19			\$ 5,101.19
7S	Student Council	\$ 6,384.12	2,340.00	95.00	\$ 8,629.12
1T	TAFE	\$ 2,571.83			\$ 2,571.83

	AGENCY		August		
2021-2022	Description	Balance	Rev	Exp.	Balance
TC-001	Tech Student Assoc Club	\$ 402.44			\$ 402.44
30-001	Teen Library Board	\$ 73.65			\$ 73.65
TM	Tri-M Music Honor Society	\$ 195.00			\$ 195.00
84-001	Vocation	\$ 860.47			\$ 860.47
	TOTAL	\$ 355,985.19	33,051.09	852.78	\$ 388,183.50

2021-2022	Co-Curricular	Balance	August		Balance
	Description		Rev	Exp.	
AD-101	ADAMS ELEMENTARY	31,955.70	275.91		32,231.61
02-101	ADAMS-CAMP GRADY SPRUCE	15,732.04			15,732.04
59-101	ADAMS PE DEPT.	237.16			237.16
CL-102	COLEMAN ELEMENTARY	19,632.63			19,632.63
NG-102	COLEMAN NATURE GARDEN	840.32			840.32
CK-109	COOKE ELEMENTARY	19,913.77	2,250.00	880.00	21,283.77
14-109	COOKE CHOIR	689.32			689.32
GR-108	GERARD ELEMENTARY	61,119.46	1,764.53	10,984.32	51,899.67
IR-104	IRVING ELEMENTARY	33,670.26	251.10	256.50	33,664.86
MT-103	MARTI ELEMENTARY	56,074.20		85.50	55,988.70
SF-111	SANTA FE ELEMENTARY	22,420.77			22,420.77
11-041	SMITH MIDDLE SCHOOL	11,531.33		138.70	11,392.63
20-041	SMITH MS ART FUND	113.08			113.08
18-041	SMITH MS BAND	16,734.45	100.00		16,834.45
16-041	SMITH MS BOYS SPORTS	4,465.81			4,465.81
07-041	SMITH MS CHEER	2,017.04		15.60	2,001.44
14-041	SMITH MS CHOIR	7,228.47			7,228.47
1F-041	SMITH FCA	1,652.23	50.00		1,702.23
17-041	SMITH MS GIRLS SPORTS	9,010.08			9,010.08
12-041	SMITH MS LIBRARY	844.64			844.64
OE-041	SMITH OUTDOOR EDUCATION	2,879.81			2,879.81
19-041	SMITH MS PE	50.07			50.07
22-041	SMITH ROBOTICS	1,396.31			1,396.31
JT-041	SMITH MS TENNIS	72.92			72.92
TH-041	SMITH MS THEATER ARTS	159.73			159.73
TS-002	TEAM SCHOOL	3,498.61	358.86	573.24	3,284.23
GU-002	PHOENIX DAEP SCHOOL	114.01			114.01
11-107	WHEAT MIDDLE SCHOOL	7,827.35			7,827.35
20-107	WHEAT MS ART FUND	344.65			344.65
AV-107	WHEAT AVID	903.84			903.84
18-107	WHEAT MS BAND	10,805.90			10,805.90
16-107	WHEAT MS BOYS SPORTS	8,659.75			8,659.75
07-107	WHEAT MS CHEER	2,209.89	150.00		2,359.89
14-107	WHEAT MS CHOIR	339.56			339.56
21-107	WHEAT MS COOKING	1,485.54			1,485.54
1F-107	WHEAT FCA	2,002.69	50.00		2,052.69
17-107	WHEAT MS GIRLS SPORTS	11,288.29			11,288.29
15-107	WHEAT MS JOURNALISM	1,788.13			1,788.13
12-107	WHEAT MS LIBRARY	3,825.52			3,825.52
OE-107	WHEAT OUTDOOR EDUCATION	880.29			880.29
19-107	WHEAT MS PE	3,007.38			3,007.38
PP-107	WHEAT MS PRIDE PROGRAM	10,088.23	1,665.00		11,753.23

2021-2022	Co-Curricular	Balance	August		Balance
	Description		Rev	Exp.	
RE-107	WHEAT MS READERS ARE LEADERS	150.21			150.21
22-107	WHEAT MS ROBOTICS	907.28			907.28
TH-107	WHEAT MS THEATER ARTS	1,748.30		1,700.00	48.30
WC-107	WHEAT MS WRITERS CLUB	612.35			612.35
AE-821	ADULT EDUCATION SUPPORT	362.75			362.75
CB-806	BUS BARN COKE FUND	20,030.34		870.00	19,160.34
CM-750	CENTRAL OFFICE MISC	8,516.03	953.92		9,469.95
RL-999	REMOTE LEARNING	0.27			0.27
01-750	TECHNOLOGY	960.00			960.00
RF-750	RADIO FUND	500.00			500.00
MA-831	MAINTENANCE	1,454.19			1,454.19
RN-835	RESOURCE NICHE	1.98			1.98
TF-838	TEXTBOOKS & FINES	8,619.01			8,619.01
TL-837	TEXTBOOKS LOST	6,323.07			6,323.07
SB/823	SP ED-VENDING MACHINE	312.45			312.45
	TEACHER OF THE YEAR	386.69			386.69
MD-110	MEDICARE/BOOKER T	11,231.69			11,231.69
AT-929	ATHLETIC DIRECTOR	158.77			158.77
XX-931	ATHLETIC CAMPS	1,479.43			1,479.43
PK-001	PETE KENDALL MEMORIAL FUND	15,789.48			15,789.48
	DUE FROM	23,680.61			23,680.61
AI	Attendance Incentives	2.02			2.02
60	ACTIVITY	3,251.28	2,301.45	2,069.28	3,483.45
62	ACTIVITY TRIPS	0.99			0.99
3	ART DEPT	55.26			55.26
6	BAND	9,365.16			9,365.16
36	BASEBALL	5,458.56			5,458.56
10	BASKETBALL-BOYS	6,272.72		72.00	6,200.72
39	BASKETBALL-GIRLS	12,559.21		294.18	12,265.03
13	BASS ANGLERS	175.72			175.72
74	BROADCAST JOURNALISM	56.50			56.50
35	CHEER	5,687.55	735.00		6,422.55
23	CHOIR	11,022.25			11,022.25
24	CONSTRUCTION CLASS	1,760.23			1,760.23
98	COUNSELING CTR	896.78			896.78
97	CROSS COUNTRY	10,290.40	692.00	500.19	10,482.21
84	CULINARY-(CTESD)	9,000.58	1,369.50		10,370.08
85	DENTAL-REGISTERED ASSISTANT	6.29			6.29
25	DRAMA	6,141.92		3,097.96	3,043.96
28	ENGLISH DEPT	774.34			774.34
92	ESOL	695.42			695.42
7	FLORAL DESIGN	111.87			111.87

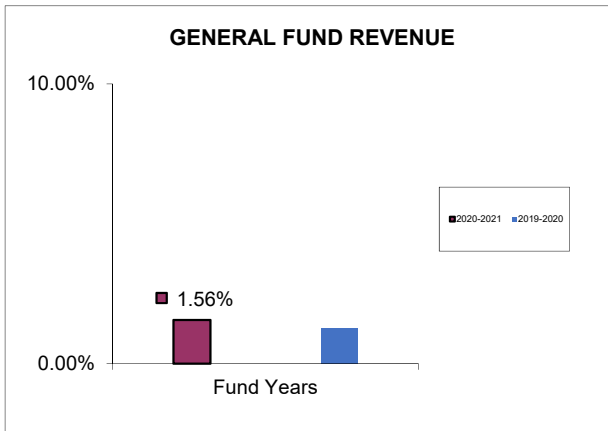
2021-2022	Co-Curricular	Balance	August		Balance
	Description		Rev	Exp.	
WW	FOOTBALL	0.39	16,382.20	529.89	15,852.70
94	GOLF	13,206.93			13,206.93
8	HEALTH OCCUPATION (HOSA)	1,149.47			1,149.47
66	HUMAN SERVICES	798.87			798.87
30	LIBRARY	2,400.44			2,400.44
67	LIFESKILLS	1.28			1.28
68	MATH DEPT	128.70			128.70
73	MODERN LANGUAGE	940.73			940.73
26	MUSICAL PRODUCTION	-			-
72	PARKING	2,093.72	3,775.00	1,499.00	4,369.72
71	PHYSICAL ED	2,692.49			2,692.49
PL	POWERLIFTING	3,929.42	290.00		4,219.42
75	SCIENCE DEPT	353.23			353.23
34	SHOW STOPPERS	3,906.09	1,331.00	2,642.95	2,594.14
64	SOCCER-BOYS	5,815.14			5,815.14
79	SOCCER-GIRLS	2,669.42	802.57		3,471.99
76	SOCIAL STUDIES	38.65			38.65
80	SOFTBALL	11,526.55		500.19	11,026.36
78	SWIM TEAM	774.76			774.76
81	TENNIS	1,532.62			1,532.62
95	TRACK-GIRLS	3,596.93			3,596.93
96	TRACK-BOYS	2,322.22			2,322.22
77	TRAINER	1,866.83		704.00	1,162.83
22	UIL	633.73			633.73
99	VOLLEYBALL	14,587.17	1,005.00	2,437.74	13,154.43
93	YEARBOOK	7,067.62		3,278.52	3,789.10
65	YOUTH & GOVERNMENT	1,083.23			1,083.23
	TOTAL	661,437.81	36,553.04	33,129.76	664,861.09

CLEBURNE ISD REVENUE / EXPENDITURE

AUGUST 2021

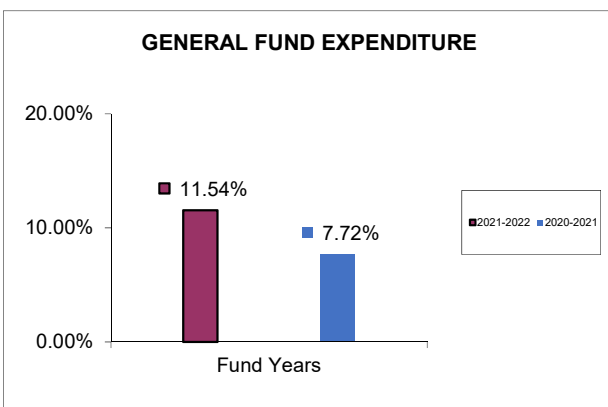
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF AUGUST 31, 2021</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND REVENUE	\$66,723,205.00	\$1,042,606.22	1.6%

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



	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF AUGUST 31, 2021</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND EXPENDITURE	\$72,954,745.00	\$8,422,203.26	11.5%

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



Cleburne ISD
2016 Bond
August 31, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	E	1,475.50	-	-	-	1,475.50
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	E	(124,921.00)	2,170.50	2,170.50	13,698.50	(140,790.00)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	E	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	E	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	E	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	E	(1,872,229.06)	-	-	-	(1,872,229.06)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	E	(779,144.84)	-	-	-	(779,144.84)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	E	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	E	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	E	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	E	(9,797.35)	-	-	-	(9,797.35)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	E	(182,537.20)	17,391.00	8,695.50	-	(199,928.20)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	E	(2,626.48)	247.18	123.59	-	(2,873.66)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	E	(4,725.13)	450.00	225.00	-	(5,175.13)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	E	(641.20)	64.36	32.18	-	(705.56)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	E	(2,147.90)	408.70	204.35	-	(2,556.60)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	E	212,822.26	-	-	-	212,822.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	E	(36,557.88)	-	-	-	(36,557.88)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	E	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	E	2,742.96	-	-	-	2,742.96
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	E	(2,462.48)	93.75	93.75	200.00	(2,756.23)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	E	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	E	(46,768.00)	-	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	E	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	E	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	(1,003.00)	-	-	-	(1,003.00)
	Administrative Total			(2,815,574.00)	20,825.49	11,544.87	13,898.50	(2,850,297.99)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	E	(159,019.06)	-	-	-	(159,019.06)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(1,091,474.00)	-	-	-	(1,091,474.00)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	E	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	E	3,570,528.00	-	-	-	3,570,528.00
	CHS Technology Total			1,212,205.94	-	-	-	1,212,205.94
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	E	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	E	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	E	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	E	766,505.00	-	-	-	766,505.00
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	E	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	E	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	E	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	E	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	E	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	E	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	E	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	E	(59,296.00)	-	-	-	(59,296.00)
617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	E	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	E	359.00	-	-	-	359.00

Cleburne ISD
2016 Bond
August 31, 2021

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

Cleburne ISD
2016 Bond
August 31, 2021

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

Cleburne ISD
2016 Bond
August 31, 2021

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

Cleburne ISD
2016 Bond
August 31, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	E	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	E	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	E	13,438.90	847.27	-	-	12,591.63
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	E	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
	Technology Total			978,658.44	10,197.17	9,349.90	250.01	968,211.26
	Grand Total			8,689,413.45	31,022.66	20,894.77	14,148.51	8,644,242.28

Cleburne ISD
Debt Service Fund Expenditures
as of August 31, 2021

ACCOUNT	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
522-71-6511-00-999-99-A-00-	Debt Service- Principal	3,415,000.00	-	3,415,000.00	-	-	3,415,000.00	0.00%
522-71-6521-00-999-99-A-00-	Debt Service- Interest	5,502,775.00	-	5,502,775.00	2,751,387.50	-	2,751,387.50	50.00%
522-71-6599-00-999-99-A-00-	Debt Service- Fees	6,000.00	-	6,000.00	1,416.88	1,612.51	2,970.61	50.49%
	Total for 522 Debt Service	8,923,775.00	-	8,923,775.00	2,752,804.38	1,612.51	6,169,358.11	30.87%

Cleburne ISD
Federal and State Grant Expenditures
as of August 31, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	1,431,360.00	-	1,431,360.00	40,205.60	-	1,391,154.40	2.81%
6200 Professional and Contracted Services	10,000.00	-	10,000.00	5,000.00	2,450.00	2,550.00	74.50%
6300 Supplies and Materials	50,000.00	-	50,000.00	-	-	50,000.00	0.00%
6400 Other Operating Costs	12,000.00	-	12,000.00	-	-	12,000.00	0.00%
Total for 211 Title I, Part A	1,503,360.00	-	1,503,360.00	45,205.60	2,450.00	1,455,704.40	3.17%
224 Idea - Part B, Formula							
6100 Payroll Costs	1,219,084.00	-	1,219,084.00	30,821.15	-	1,188,262.85	2.53%
6300 Supplies and Materials	5,000.00	-	5,000.00	-	-	5,000.00	0.00%
Total for 224 Idea - Part B, Formula	1,224,084.00	-	1,224,084.00	30,821.15	-	1,193,262.85	2.52%
225 Idea - Part B, Preschool							
6100 Payroll Costs	35,281.00	-	35,281.00	565.52	-	34,715.48	1.60%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
Total for 225 Idea - Part B, Preschool	36,281.00	-	36,281.00	565.52	-	35,715.48	1.56%
240 National School Breakfast							
6100 Payroll Costs	2,063,004.00	-	2,063,004.00	283,788.86	-	1,779,215.14	13.76%
6200 Professional and Contracted Services	127,000.00	-	127,000.00	26,536.82	30,080.82	70,382.36	44.58%
6300 Supplies and Materials	2,069,705.00	-	2,069,705.00	121,666.59	164,354.22	1,783,684.19	13.82%
6400 Other Operating Costs	9,100.00	-	9,100.00	556.50	558.25	7,985.25	12.25%
6600 Capital Outlay	500,000.00	-	500,000.00	-	159,490.89	340,509.11	31.90%
Total for 240 National School Breakfast	4,768,809.00	-	4,768,809.00	432,548.77	354,484.18	3,981,776.05	16.50%
244 Vocational Education-Basic							
6200 Professional and Contracted Services	-	1,000.00	1,000.00	-	-	1,000.00	0.00%
6300 Supplies and Materials	-	53,130.00	53,130.00	11,705.00	17,115.60	24,309.40	54.25%
6400 Other Operating Costs	-	7,600.00	7,600.00	6,130.96	-	1,469.04	80.67%
6600 Capital outlay - Land, Furniture, and Equipment	-	25,000.00	25,000.00	-	25,000.00	-	100.00%
Total for 244 Vocational Education-Basic	-	86,730.00	86,730.00	17,835.96	42,115.60	26,778.44	69.12%
255 Title II, Part A, Tptr							
6100 Payroll Costs	253,779.00	-	253,779.00	4,107.47	-	249,671.53	1.62%
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	360.00	4,521.13	100.00%
Total for 255 Title II, Part A, Tptr	272,779.00	-	272,779.00	4,226.34	360.00	268,192.66	1.68%

Cleburne ISD
Federal and State Grant Expenditures
as of August 31, 2021

263 Title III, Part A, Bilingual

6100 Payroll Costs	148,196.00	-	148,196.00	2,302.61	-	145,893.39	1.55%
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	149,696.00	-	149,696.00	2,302.61	-	147,393.39	1.54%

282 ESSER III Grant

6100 Payroll Costs	-	6,416,646.00	6,416,646.00	8,871.67	-	6,407,774.33	0.14%
6200 Professional and Contracted Services	-	745,860.00	745,860.00	75,392.50	26,800.00	643,667.50	13.70%
6300 Supplies and Materials	-	461,900.00	461,900.00	-	97,117.84	364,782.16	21.03%
6400 Other Operating Costs	-	144,714.00	144,714.00	-	-	144,714.00	0.00%
Total for 282 ESSER III Grant	-	7,769,120.00	7,769,120.00	84,264.17	123,917.84	7,560,937.99	0.00%

289 Title IV, Part A, and STOP School Violence

6100 Payroll Costs	30,000.00	-	30,000.00	124.88	-	29,875.12	0.42%
6200 Professional and Contracted Services	55,129.00	(15,000.00)	40,129.00	15,063.70	-	25,065.30	37.54%
6300 Supplies and Materials	20,000.00	15,000.00	35,000.00	34,971.00	-	29.00	99.92%
6400 Other Operating Costs	5,000.00	-	5,000.00	-	-	5,000.00	0.00%
Total for 289 Title IV, Part A	110,129.00	-	110,129.00	50,159.58	-	59,969.42	45.55%

410 Instructional Materials AI

6300 Supplies and Materials	-	46,930.00	46,930.00	16,776.00	30,150.96	3.04	99.99%
Total for 410 Instructional Materials AI	-	46,930.00	46,930.00	16,776.00	30,150.96	3.04	99.99%

Total for Report

8,065,138.00	7,902,780.00	15,967,918.00	685,155.70	553,478.58	14,729,283.72	7.76%
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Cleburne ISD
General Fund Expenditures
as of August 31, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	40,231,991.00	(19,736.00)	40,212,255.00	3,510,564.64	-	36,701,690.36	8.73%
6200 Professional and Contracted Services	942,604.00	(1,335.00)	941,269.00	260,973.06	377,538.39	302,757.55	67.84%
6300 Supplies and Materials	1,429,853.00	(7,364.00)	1,422,489.00	60,499.26	328,343.97	1,033,645.77	27.34%
6400 Other Operating Costs	178,966.00	1,530.00	180,496.00	19,925.07	40,474.85	120,096.08	33.46%
6600 Capital outlay - Land, Furniture, and Equipment	8,687.00	6,200.00	14,887.00	14,882.65	-	4.35	99.97%
Total for 11 Instruction	42,792,101.00	(20,705.00)	42,771,396.00	3,866,844.68	746,357.21	38,158,194.11	10.79%
12 Instructional Resources and Media							
6100 Payroll Costs	489,161.00	-	489,161.00	43,097.46	-	446,063.54	8.81%
6200 Professional and Contracted Services	20,124.00	-	20,124.00	503.37	14,970.42	4,650.21	76.89%
6300 Supplies and Materials	40,500.00	-	40,500.00	814.14	1,575.00	38,110.86	5.90%
6400 Other Operating Costs	2,535.00	-	2,535.00	-	-	2,535.00	0.00%
Total for 12 Instructional Resources and Media	552,320.00	-	552,320.00	44,414.97	16,545.42	491,359.61	11.04%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	1,046,626.00	12,647.00	1,059,273.00	168,646.28	-	890,626.72	15.92%
6200 Professional and Contracted Services	454,845.00	(17,775.00)	437,070.00	36,130.98	66,961.86	333,977.16	23.59%
6300 Supplies and Materials	48,200.00	2,078.00	50,278.00	5,205.86	5,564.85	39,507.29	21.42%
6400 Other Operating Costs	171,041.00	5,570.00	176,611.00	14,519.89	12,001.08	150,090.03	15.02%
Total for 13 Curriculum and Instructional Staff	1,720,712.00	2,520.00	1,723,232.00	224,503.01	84,527.79	1,414,201.20	17.93%
21 Instructional Development							
6100 Payroll Costs	1,195,223.00	(19,030.00)	1,176,193.00	224,840.53	-	951,352.47	19.12%
6200 Professional and Contracted Services	123,323.00	11,883.00	135,206.00	28,382.79	90,482.87	16,340.34	87.91%
6300 Supplies and Materials	24,060.00	819.00	24,879.00	2,978.83	2,096.19	19,803.98	20.40%
6400 Other Operating Costs	54,815.00	(5,692.00)	49,123.00	1,998.58	10,647.28	36,477.14	25.74%
Total for 21 Instructional Development	1,397,421.00	-	1,397,421.00	270,220.73	103,226.34	1,023,973.93	26.72%
23 School Administration							
6100 Payroll Costs	4,014,491.00	(2,000.00)	4,012,491.00	570,057.03	-	3,442,433.97	14.21%
6200 Professional and Contracted Services	1,800.00	3,620.00	5,420.00	2,400.00	1,145.00	1,875.00	65.41%
6300 Supplies and Materials	34,180.00	(1,246.00)	32,934.00	3,296.57	6,789.93	22,847.50	30.63%
6400 Other Operating Costs	33,915.00	760.00	34,675.00	6,279.72	6,283.42	22,111.86	36.23%
Total for 23 School Administration	4,084,386.00	1,134.00	4,085,520.00	582,033.32	14,218.35	3,489,268.33	14.59%
31 Guidance and Counseling Services							
6100 Payroll Costs	1,621,537.00	(6,015.00)	1,615,522.00	185,870.12	-	1,429,651.88	11.51%
6200 Professional and Contracted Services	4,450.00	100.00	4,550.00	-	340.00	4,210.00	7.47%
6300 Supplies and Materials	30,564.00	(130.00)	30,434.00	297.27	5,906.59	24,230.14	20.38%
6400 Other Operating Costs	24,705.00	6,045.00	30,750.00	600.00	2,440.00	27,710.00	9.89%

Cleburne ISD
General Fund Expenditures
as of August 31, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 31 Guidance and Counseling Services	1,681,256.00	-	1,681,256.00	186,767.39	8,686.59	1,485,802.02	11.63%
32 Social Work Services							
6300 Supplies and Materials	-	11,501.00	11,501.00	337.47	3.03	11,160.50	2.96%
6400 Other Operating Costs	-	5,550.00	5,550.00	-	1,100.00	4,450.00	19.82%
Total for 32 Social Work Services	-	17,051.00	17,051.00	337.47	1,103.03	15,610.50	19.82%
33 Health Services							
6100 Payroll Costs	793,351.00	-	793,351.00	70,014.62	-	723,336.38	8.83%
6200 Professional and Contracted Services	36,730.00	-	36,730.00	54.95	3,034.00	33,641.05	8.41%
6300 Supplies and Materials	19,765.00	-	19,765.00	2,825.22	1,949.91	14,989.87	24.16%
6400 Other Operating Costs	9,850.00	-	9,850.00	100.00	1,350.00	8,400.00	14.72%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 33 Health Services	859,696.00	-	859,696.00	72,994.79	6,333.91	780,367.30	9.23%
34 Student (Pupil) Transportation							
6100 Payroll Costs	1,847,599.00	-	1,847,599.00	189,911.45	-	1,657,687.55	10.28%
6200 Professional and Contracted Services	102,700.00	17,000.00	119,700.00	11,837.20	65,139.78	42,723.02	64.31%
6300 Supplies and Materials	463,884.00	(17,000.00)	446,884.00	41,400.19	120,095.58	285,388.23	36.14%
6400 Other Operating Costs	101,555.00	-	101,555.00	78,346.48	9,367.00	13,841.52	86.37%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 34 Student (Pupil) Transportation	2,515,738.00	-	2,515,738.00	321,495.32	194,602.36	1,999,640.32	20.51%
35 Food Services							
6100 Payroll Costs	89,806.00	-	89,806.00	16,959.84	-	72,846.16	18.88%
Total for 35 Food Services	89,806.00	-	89,806.00	16,959.84	-	72,846.16	18.88%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,551,617.00	-	1,551,617.00	203,546.58	-	1,348,070.42	13.12%
6200 Professional and Contracted Services	160,656.00	2,195.00	162,851.00	33,910.00	76,794.00	52,147.00	67.98%
6300 Supplies and Materials	229,517.00	11,728.00	241,245.00	25,109.39	105,754.51	110,381.10	54.25%
6400 Other Operating Costs	513,541.00	(13,923.00)	499,618.00	79,419.67	67,184.94	353,013.39	29.34%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	-	3,000.00	-	-	3,000.00	0.00%
Total for 36 Cocurricular/Extracurricular	2,458,331.00	-	2,458,331.00	341,985.64	249,733.45	1,866,611.91	24.07%
41 General Administration							
6100 Payroll Costs	1,936,352.00	-	1,936,352.00	313,956.15	-	1,622,395.85	16.21%
6200 Professional and Contracted Services	280,400.00	-	280,400.00	5,450.39	107,483.62	167,465.99	40.28%
6300 Supplies and Materials	39,300.00	-	39,300.00	8,353.12	9,534.56	21,412.32	45.52%
6400 Other Operating Costs	229,750.00	-	229,750.00	123,275.11	19,188.85	87,286.04	62.01%
Total for 41 General Administration	2,485,802.00	-	2,485,802.00	451,034.77	136,207.03	1,898,560.20	23.62%

Cleburne ISD
General Fund Expenditures
as of August 31, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
51 Plant Maintenance and Operations							
6100 Payroll Costs	3,975,716.00	-	3,975,716.00	594,574.30	-	3,381,141.70	14.96%
6200 Professional and Contracted Services	2,981,160.00	-	2,981,160.00	383,936.36	652,277.57	1,944,946.07	34.76%
6300 Supplies and Materials	1,224,300.00	-	1,224,300.00	73,847.44	344,513.76	805,938.80	34.17%
6400 Other Operating Costs	598,900.00	105,000.00	703,900.00	576,864.34	7,274.71	119,760.95	82.99%
6600 Capital outlay - Land, Furniture, and Equipment	310,000.00	-	310,000.00	39,085.03	109,252.09	161,662.88	47.85%
Total for 51 Plant Maintenance and Operations	9,090,076.00	105,000.00	9,195,076.00	1,668,307.47	1,113,318.13	6,413,450.40	30.25%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	543,365.00	155.00	543,520.00	14,791.35	111,213.35	417,515.30	23.18%
6300 Supplies and Materials	8,951.00	(155.00)	8,796.00	-	1,000.00	7,796.00	11.37%
Total for 52 Security and Monitoring Services	552,316.00	-	552,316.00	14,791.35	112,213.35	425,311.30	22.99%
53 Data Processing Services							
6100 Payroll Costs	750,054.00	(4,285.00)	745,769.00	125,671.47	-	620,097.53	16.85%
6200 Professional and Contracted Services	627,192.00	(600.00)	626,592.00	115,050.17	188,855.98	322,685.85	48.50%
6300 Supplies and Materials	244,189.00	-	244,189.00	11,611.12	55,333.15	177,244.73	27.41%
6400 Other Operating Costs	35,850.00	4,885.00	40,735.00	7,512.77	3,555.60	29,666.63	27.17%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 53 Data Processing Services	1,657,285.00	-	1,657,285.00	259,845.53	247,744.73	1,149,694.74	30.63%
81 Facilities Acquisition							
6100 Payroll Costs	40,859.00	-	40,859.00	1,161.87	-	39,697.13	2.84%
6600 Capital outlay - Land, Furniture, and Equipment	-	175,000.00	175,000.00	98,505.11	67,222.78	9,272.11	0.00%
	40,859.00	175,000.00	215,859.00	99,666.98	67,222.78	48,969.24	77.31%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	124,000.00	-	124,000.00	-	50,000.00	74,000.00	40.32%
Total for 93 Payments to Fiscal Agent/Member	124,000.00	-	124,000.00	-	50,000.00	74,000.00	40.32%
95 Payments to Juvenile Justice							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
Total for 95 Payments to Juvenile Justice	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
99 Other Intergovernmental							
6200 Professional and Contracted Services	560,000.00	-	560,000.00	-	-	560,000.00	0.00%
Total for 99 Other Intergovernmental	560,000.00	-	560,000.00	-	-	560,000.00	0.00%
Total for Report	72,674,745.00	280,000.00	72,954,745.00	8,422,203.26	3,152,040.47	61,380,501.27	15.86%

Cleburne ISD
General Fund Revenues
as of August 31, 2021

	ORIGINAL APPROP	TRANFRS/ ADJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	30,389,319.00	-	30,389,319.00	156,829.90	-	30,232,489.10	1%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	42,543.70	-	257,456.30	14%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	54,114.63	-	245,885.37	18%
5739 Tuition and Fees	120,000.00	-	120,000.00	25,802.70	-	94,197.30	22%
5742 Investments	50,000.00	-	50,000.00	2,355.23	-	47,644.77	5%
5743 Rent-School Facilities	105,000.00	-	105,000.00	35,148.32	(4,000.00)	73,851.68	30%
5745 Insurance Recovery	-	-	-	-	-	-	100%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	51,960.55	-	(16,960.55)	148%
5752 Athletic Activity	70,000.00	-	70,000.00	8,125.00	-	61,875.00	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	6,300.25	-	64,699.75	9%
5812 Foundation Fund Salary & Opera	32,107,886.00	-	32,107,886.00	-	-	32,107,886.00	0%
5819 Other FSP Act Revenues	-	-	-	51,227.00	-	(51,227.00)	100%
5831 Teacher Retirement/Trs Care -	2,700,000.00	-	2,700,000.00	574,803.18	-	2,125,196.82	21%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	27,633.41	-	17,366.59	61%
5931 School Health And Related Serv	400,000.00	-	400,000.00	5,762.35	-	394,237.65	1%
5932 Mac Program-Medicaid Admin Cla	-	-	-	-	-	-	100%
5939 CRF TDEM	-	-	-	-	-	-	200%
	66,723,205.00	-	66,723,205.00	1,042,606.22	(4,000.00)	65,684,598.78	2%

Cleburne ISD



For the Quarter Ended

March 31, 2021

Report Name

- Certification Page
- Executive Summary
- Benchmark Comparison
- Detail of Security Holdings
- Change in Value
- Earned Income
- Investment Transactions
- Amortization and Accretion
- Projected Fixed Income Cash Flows

MARKET RECAP - MARCH 2021:

The economic outlook brightened considerably in March as the pace of vaccine distribution accelerated and Congress passed another massive stimulus package. Consumers were already sitting on an abundance of cash and the \$1.9 trillion American Rescue Plan will add to that pile. Progress on the vaccine front suggests herd immunity could be reached by early summer, several months sooner than previously expected, setting the stage for a return to something resembling normal in the second half of 2021.

The headline ISM manufacturing index climbed from 58.7 to a 10-year high of 60.8 in February. Numbers above 50 indicate expansion, while numbers above 60 are consistent with exceptionally strong growth. The ISM non-manufacturing index slipped to a nine-month low as the service sector remains hamstrung by the virus-related shutdowns and restrictions, but it is poised to rebound as the economy normalizes. Employment conditions improved as U.S. businesses added +379k jobs to payrolls in February, nearly twice the median forecast. Upward revisions to prior months boosted the tally by another +38k. The unemployment rate declined from 6.3% to 6.2% and while unemployment remains well above the five-decade low of 3.5% from a year ago, it is much improved from the 14.8% pandemic high ten months ago. Initial jobless claims, though still elevated relative to pre-pandemic levels, fell to their lowest level in over a year. Consumer spending soared in January, with the original +5.3% gain revised even higher to +7.6%. February retail sales couldn't keep up the pace, falling -3.0% month-over-month. This was to be expected as January's torrid pace, supported by stimulus checks, wasn't sustainable. Freezing weather across much of the nation had a negative impact as well. Spending is set to boom in the months ahead as the American Rescue Plan includes almost \$450 billion in aid to individuals and families. If the last round of \$600 stimulus checks managed to bolster retail sales so much in January, imagine what March's \$1,400 checks will do to sales in the next few months. That idea is supported by a big jump in March's consumer confidence index which posted its biggest single month gain in 18 years, climbing to 109.7. March's slate of housing data reflected February's freezing weather with both new and existing home sales declining, though home prices continue to rise. Existing home sales are being restrained by a lack of homes available for sale. Low inventories and higher prices are a recipe for new construction, which will further add to 2021 GDP growth.

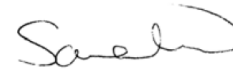
With conditions rapidly improving on both the Covid-19 and economic fronts, economists have been busy revising their 2021 growth forecasts higher. The median forecast in Bloomberg's survey of economists currently shows first quarter gross domestic product advancing at a +4.7% quarter-over-quarter annualized rate, followed by a second quarter booming at +7%. GDP could easily expand more than +6% in 2021. Bond markets have taken note. Although the short end remains anchored by a Fed determined to stand pat until they see both sustained inflation and full employment, intermediate to long yields have climbed significantly. The five-year Treasury note yield, which rose 31 basis points during February, climbed another 21 basis points in March to close the month at 0.94%. The 10-year T-note closed March at 1.74%, up 83 bps since the year began.

For the Quarter Ended
March 31, 2021

This report is prepared for the **Cleburne ISD** (the "Entity") in accordance with Chapter 2256 of the Texas Public Funds Investment Act ("PFIA"). Section 2256.023(a) of the PFIA states that: "Not less than quarterly, the investment officer shall prepare and submit to the governing body of the entity a written report of the investment transactions for all funds covered by this chapter for the preceding reporting period." This report is signed by the Entity's investment officers and includes the disclosures required in the PFIA. To the extent possible, market prices have been obtained from independent pricing sources.

The investment portfolio complied with the PFIA and the Entity's approved Investment Policy and Strategy throughout the period. All investment transactions made in the portfolio during this period were made on behalf of the Entity and were made in full compliance with the PFIA and the approved Investment Policy.

Officer Names and Titles:



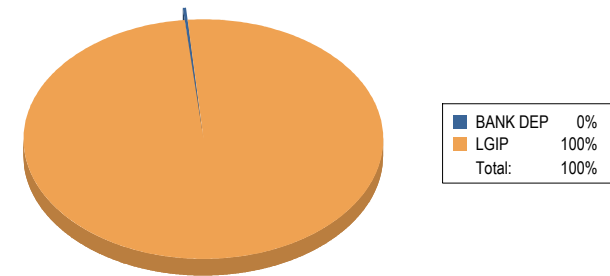
Account Summary

Allocation by Security Type

Beginning Values as of 12/31/20

Ending Values as of 03/31/21

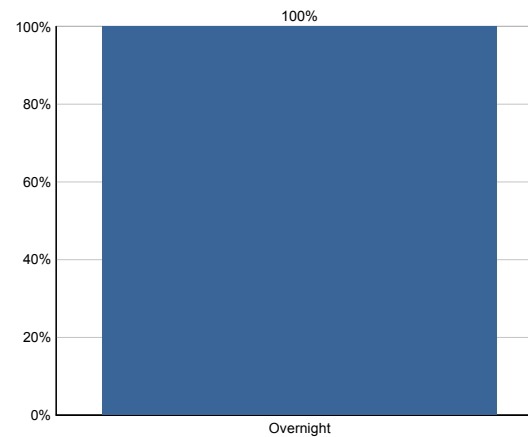
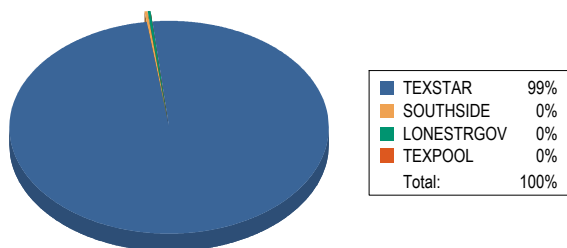
Par Value	40,220,941.78	56,780,943.23
Market Value	40,220,941.78	56,780,943.23
Book Value	40,220,941.78	56,780,943.23
Unrealized Gain/(Loss)	0.00	0.00
Market Value %	100.00%	100.00%
Weighted Avg. YTW	0.069%	0.023%
Weighted Avg. YTM	0.069%	0.023%



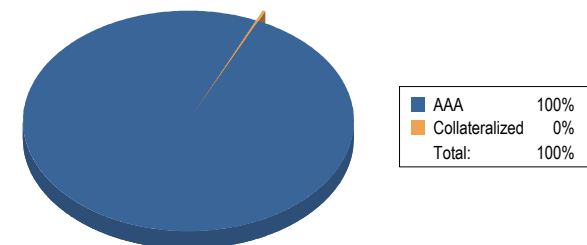
Allocation by Issuer

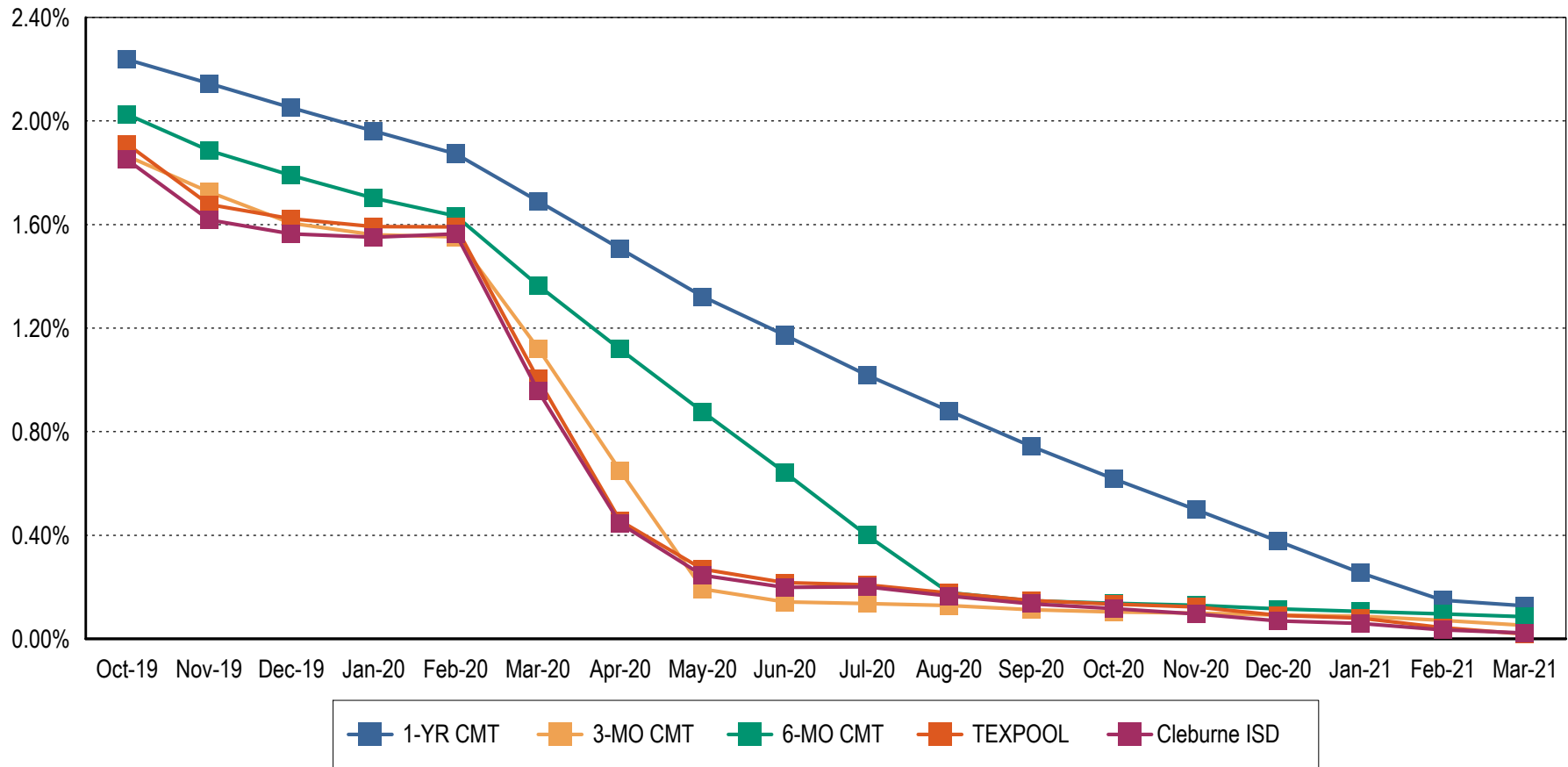
Maturity Distribution %

Credit Quality



Weighted Average Days to Maturity: 1





Note 1: CMT stands for Constant Maturity Treasury. This data is published in Federal Reserve Statistical Release H.15 and represents an average of all actively traded Treasury securities having that time remaining until maturity. This is a standard industry benchmark for Treasury securities. The CMT benchmarks are moving averages. The 3-month CMT is the daily average for the previous 3 months, the 6-month CMT is the daily average for the previous 6 months, and the 1-year and 2-year CMT's are the daily averages for the previous 12-months.

Note 2: Benchmark data for TexPool is the monthly average yield.

CUSIP	Settle Date	Sec. Type	Sec. Description	CPN	Mty Date	Next Call	Call Type	Par Value	Purch Price	Orig Cost	Book Value	Mkt Price	Market Value	Days to Mty	Days to Call	YTM	YTW
Construction Fund																	
TEXSTAR		LGIP	TexSTAR					9,064,371.76	100.000	9,064,371.76	9,064,371.76	100.000	9,064,371.76	1		0.022	0.022
Total for Construction Fund								9,064,371.76	100.000	9,064,371.76	9,064,371.76	100.000	9,064,371.76	1		0.022	0.022
Food Service Fund																	
TEXSTAR		LGIP	TexSTAR					975,934.81	100.000	975,934.81	975,934.81	100.000	975,934.81	1		0.022	0.022
Total for Food Service Fund								975,934.81	100.000	975,934.81	975,934.81	100.000	975,934.81	1		0.022	0.022
General Fund																	
SSBK-CLEB		BANK DEP	Southside Bk MM					782.66	100.000	782.66	782.66	100.000	782.66	1		0.400	0.400
TEXPOOL		LGIP	TexPool					17,168.54	100.000	17,168.54	17,168.54	100.000	17,168.54	1		0.019	0.019
TEXSTAR		LGIP	TexSTAR					31,729,817.57	100.000	31,729,817.57	31,729,817.57	100.000	31,729,817.57	1		0.022	0.022
Total for General Fund								31,747,768.77	100.000	31,747,768.77	31,747,768.77	100.000	31,747,768.77	1		0.022	0.022
Interest & Bond Debt Fund																	
SSBK-CLEB		BANK DEP	Southside Bk MM					1,904.73	100.000	1,904.73	1,904.73	100.000	1,904.73	1		0.400	0.400
TEXPOOL		LGIP	TexPool					4,674.05	100.000	4,674.05	4,674.05	100.000	4,674.05	1		0.019	0.019
TEXSTAR		LGIP	TexSTAR					12,509,939.43	100.000	12,509,939.43	12,509,939.43	100.000	12,509,939.43	1		0.022	0.022
Total for Interest & Bond Debt Fund								12,516,518.21	100.000	12,516,518.21	12,516,518.21	100.000	12,516,518.21	1		0.022	0.022
Scholarship Funds																	
LNSTGOV		LGIP	LoneStar Gov O/N					152,059.66	100.000	152,059.66	152,059.66	100.000	152,059.66	1		0.010	0.010
SSBK-CLEB		BANK DEP	Southside Bk MM					201,999.35	100.000	201,999.35	201,999.35	100.000	201,999.35	1		0.400	0.400
TEXPOOL		LGIP	TexPool					4,226.94	100.000	4,226.94	4,226.94	100.000	4,226.94	1		0.019	0.019
TEXSTAR		LGIP	TexSTAR					2,118,063.73	100.000	2,118,063.73	2,118,063.73	100.000	2,118,063.73	1		0.022	0.022
Total for Scholarship Funds								2,476,349.68	100.000	2,476,349.68	2,476,349.68	100.000	2,476,349.68	1		0.052	0.052



Cleburne ISD
Detail of Security Holdings
As of 03/31/2021

CUSIP	Settle Date	Sec. Type	Sec. Description	CPN	Mty Date	Next Call	Call Type	Par Value	Purch Price	Orig Cost	Book Value	Mkt Price	Market Value	Days to Mty	Days to Call	YTM	YTW	
Total for Cleburne ISD									56,780,943.23	100.000	56,780,943.23	56,780,943.23	100.000	56,780,943.23	1		0.023	0.023

CUSIP	Security Type	Security Description	12/31/20 Book Value	Cost of Purchases	Maturities / Calls / Sales	Amortization / Accretion	Realized Gain/(Loss)	03/31/21 Book Value	12/31/20 Market Value	03/31/21 Market Value	Change in Mkt Value
Construction Fund											
TEXSTAR	LGIP	TexSTAR	9,363,509.63	629.38	(299,767.25)	0.00	0.00	9,064,371.76	9,363,509.63	9,064,371.76	(299,137.87)
Total for Construction Fund			9,363,509.63	629.38	(299,767.25)	0.00	0.00	9,064,371.76	9,363,509.63	9,064,371.76	(299,137.87)
Food Service Fund											
TEXSTAR	LGIP	TexSTAR	1,225,834.69	42.85	(249,942.73)	0.00	0.00	975,934.81	1,225,834.69	975,934.81	(249,899.88)
Total for Food Service Fund			1,225,834.69	42.85	(249,942.73)	0.00	0.00	975,934.81	1,225,834.69	975,934.81	(249,899.88)
General Fund											
SSBK-CLEB	BANK DEP	Southside Bk MM	781.89	0.77	0.00	0.00	0.00	782.66	781.89	782.66	0.77
TEXPOOL	LGIP	TexPool	17,166.48	2.06	0.00	0.00	0.00	17,168.54	17,166.48	17,168.54	2.06
TEXSTAR	LGIP	TexSTAR	18,227,333.56	13,502,484.01	0.00	0.00	0.00	31,729,817.57	18,227,333.56	31,729,817.57	13,502,484.01
Total for General Fund			18,245,281.93	13,502,486.84	0.00	0.00	0.00	31,747,768.77	18,245,281.93	31,747,768.77	13,502,486.84
Interest & Bond Debt Fund											
SSBK-CLEB	BANK DEP	Southside Bk MM	1,902.85	1.88	0.00	0.00	0.00	1,904.73	1,902.85	1,904.73	1.88
TEXPOOL	LGIP	TexPool	4,673.57	0.48	0.00	0.00	0.00	4,674.05	4,673.57	4,674.05	0.48
TEXSTAR	LGIP	TexSTAR	8,903,797.90	6,350,833.02	(2,744,691.49)	0.00	0.00	12,509,939.43	8,903,797.90	12,509,939.43	3,606,141.53
Total for Interest & Bond Debt Fund			8,910,374.32	6,350,835.38	(2,744,691.49)	0.00	0.00	12,516,518.21	8,910,374.32	12,516,518.21	3,606,143.89
Scholarship Funds											
LNSTGOV	LGIP	LoneStar Gov O/N	152,048.45	11.21	0.00	0.00	0.00	152,059.66	152,048.45	152,059.66	11.21
SSBK-CLEB	BANK DEP	Southside Bk MM	201,800.24	199.11	0.00	0.00	0.00	201,999.35	201,800.24	201,999.35	199.11
TEXPOOL	LGIP	TexPool	4,226.72	0.22	0.00	0.00	0.00	4,226.94	4,226.72	4,226.94	0.22
TEXSTAR	LGIP	TexSTAR	2,117,865.80	197.93	0.00	0.00	0.00	2,118,063.73	2,117,865.80	2,118,063.73	197.93
Total for Scholarship Funds			2,475,941.21	408.47	0.00	0.00	0.00	2,476,349.68	2,475,941.21	2,476,349.68	408.47

CUSIP	Security Type	Security Description	12/31/20 Book Value	Cost of Purchases	Maturities / Calls / Sales	Amortization / Accretion	Realized Gain/(Loss)	03/31/21 Book Value	12/31/20 Market Value	03/31/21 Market Value	Change in Mkt Value
Total for Cleburne ISD			40,220,941.78	19,854,402.92	(3,294,401.47)	0.00	0.00	56,780,943.23	40,220,941.78	56,780,943.23	16,560,001.45

CUSIP	Security Type	Security Description	Beg. Accrued	Interest Earned	Interest Rec'd / Sold / Matured	Interest Purchased	Ending Accrued	Disc Accr / Prem Amort	Net Income
Construction Fund									
TEXSTAR	LGIP	TexSTAR	0.00	862.13	862.13	0.00	0.00	0.00	862.13
Total for Construction Fund			0.00	862.13	862.13	0.00	0.00	0.00	862.13
Food Service Fund									
TEXSTAR	LGIP	TexSTAR	0.00	100.12	100.12	0.00	0.00	0.00	100.12
Total for Food Service Fund			0.00	100.12	100.12	0.00	0.00	0.00	100.12
General Fund									
SSBK-CLEB	BANK DEP	Southside Bk MM	0.00	0.77	0.77	0.00	0.00	0.00	0.77
TEXPOOL	LGIP	TexPool	0.00	2.06	2.06	0.00	0.00	0.00	2.06
TEXSTAR	LGIP	TexSTAR	0.00	2,484.01	2,484.01	0.00	0.00	0.00	2,484.01
Total for General Fund			0.00	2,486.84	2,486.84	0.00	0.00	0.00	2,486.84
Interest & Bond Debt Fund									
SSBK-CLEB	BANK DEP	Southside Bk MM	0.00	1.88	1.88	0.00	0.00	0.00	1.88
TEXPOOL	LGIP	TexPool	0.00	0.48	0.48	0.00	0.00	0.00	0.48
TEXSTAR	LGIP	TexSTAR	0.00	1,141.53	1,141.53	0.00	0.00	0.00	1,141.53
Total for Interest & Bond Debt Fund			0.00	1,143.89	1,143.89	0.00	0.00	0.00	1,143.89
Scholarship Funds									
LNSTGOV	LGIP	LoneStar Gov O/N	0.00	11.21	11.21	0.00	0.00	0.00	11.21
SSBK-CLEB	BANK DEP	Southside Bk MM	0.00	199.11	199.11	0.00	0.00	0.00	199.11
TEXPOOL	LGIP	TexPool	0.00	0.22	0.22	0.00	0.00	0.00	0.22
TEXSTAR	LGIP	TexSTAR	0.00	197.93	197.93	0.00	0.00	0.00	197.93
Total for Scholarship Funds			0.00	408.47	408.47	0.00	0.00	0.00	408.47

CUSIP	Security Type	Security Description	Beg. Accrued	Interest Earned	Interest Rec'd / Sold / Matured	Interest Purchased	Ending Accrued	Disc Accr / Prem Amort	Net Income
Total for Cleburne ISD			0.00	5,001.45	5,001.45	0.00	0.00	0.00	5,001.45

Cleburne ISD



For the Quarter Ended

June 30, 2021

Report Name

- Certification Page
- Executive Summary
- Benchmark Comparison
- Detail of Security Holdings
- Change in Value
- Earned Income
- Investment Transactions
- Amortization and Accretion
- Projected Fixed Income Cash Flows

MARKET RECAP - JUNE 2021:

At this point, nearly everyone who wants a vaccine has been able to receive one, and while new strains continue to pop up it seems that vaccines by and large provide a high level of protection. Covid restrictions are becoming more and more relaxed with most of the United States “open” or at least partially open. As the country returns to normalcy this summer, we should continue to see the economy improve.

The ISM manufacturing index rose from 60.7 to a two-month high of 61.2 in May. The ISM non-manufacturing (service sector) index rose from 62.7 in April to 64.0 in May, the highest reading since the survey started in 1997. Nonfarm payrolls missed the mark for the second month in a row, increasing by +559k, which in a pre-pandemic world would be huge, but the median forecast was +675k and we’re still 7.6 million jobs below last year’s pre-pandemic peak. The unemployment rate dropped from 6.1% to 5.8% in May, but the drop was the result of 166k Americans exiting the labor force during the month as the labor force participation rate slipped to 61.6%. Average hourly earnings climbed +0.5% in May after a +0.7% jump in April. These are significant single month increases as employers must pay more to find and retain workers. Retail sales took a breather in May, declining -1.3%, but upward revisions boosted April’s previously reported unchanged reading to +0.9% and March’s already lofty +9.8% gain was increased to +11.3%. Recall that March and April sales were boosted by the last round of government stimulus, so a pullback in May was expected. May’s decline doesn’t change the fact that consumer spending has been on a torrid pace. The total value of retail sales was \$620.2 billion in May, an +18% increase over February 2020’s pre-pandemic level. On the inflation front, the headline consumer price index rose +0.6% in May while core CPI climbed +0.7%. On a year-over-year basis, headline CPI was advancing at a +5.0% pace, *the biggest annual increase in almost 13 years*. Core CPI rose +3.8% year-over-year, the most since 1992. Much of the year-over-year gains can be attributed to the “base effect” as prices were severely depressed 12 months ago while many U.S. businesses were shuttered. The base effect will dissipate going forward, but shortages of materials and labor promise to keep prices high for much of the year. Estimates for second quarter GDP growth center around +10%. Fiscal and monetary stimulus, combined with pent up demand and consumers eagerly returning to pre-pandemic habits, mean the summer should see substantial growth.

The Fed made no official change to policy at its June FOMC meeting, holding rates steady and maintaining the monthly addition of \$120 billion to its balance sheet. However, the FOMC did signal they will discuss tapering these QE purchases soon. The updated “dot plot” showed Fed officials expect initial rate hikes earlier than previously indicated with 13 of 18 Fed officials now envisioning at least one hike in 2023. The FOMC also made two technical adjustments, increasing the interest on excess reserves (IOER) rate from 0.10% to 0.15%, and the overnight reverse repo rate from 0% to 0.05%. The IOER hike incentivizes banks to hold higher balances with the Fed while the reverse repo facility allows eligible financial firms and money market mutual funds to place cash at the Fed and earn 0.05%. Both should help to ease overall demand for short-term securities and nudge yields higher. The Fed’s action had an immediate effect on yields with the two-year treasury yield climbing from 0.15% to 0.26%. Treasury bills inside of 3 months, which had been trading near 0% were up a few basis points. Longer-term yields have fallen as inflation expectations moderate.

For the Quarter Ended
June 30, 2021

This report is prepared for the **Cleburne ISD** (the "Entity") in accordance with Chapter 2256 of the Texas Public Funds Investment Act ("PFIA"). Section 2256.023(a) of the PFIA states that: "Not less than quarterly, the investment officer shall prepare and submit to the governing body of the entity a written report of the investment transactions for all funds covered by this chapter for the preceding reporting period." This report is signed by the Entity's investment officers and includes the disclosures required in the PFIA. To the extent possible, market prices have been obtained from independent pricing sources.

The investment portfolio complied with the PFIA and the Entity's approved Investment Policy and Strategy throughout the period. All investment transactions made in the portfolio during this period were made on behalf of the Entity and were made in full compliance with the PFIA and the approved Investment Policy.

Officer Names and Titles:



Chief Financial Officer

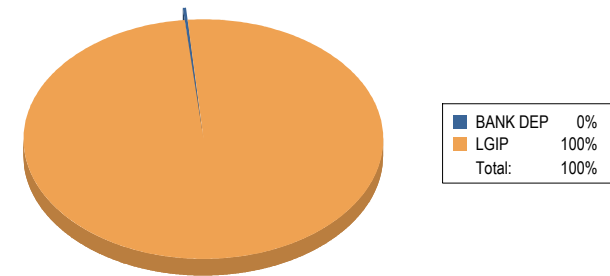
Account Summary

Allocation by Security Type

Beginning Values as of 03/31/21

Ending Values as of 06/30/21

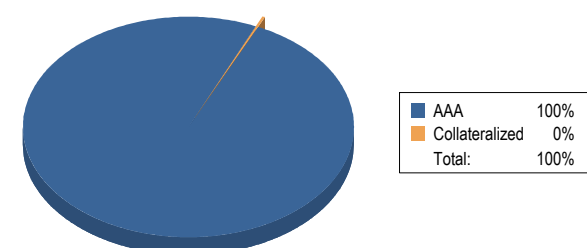
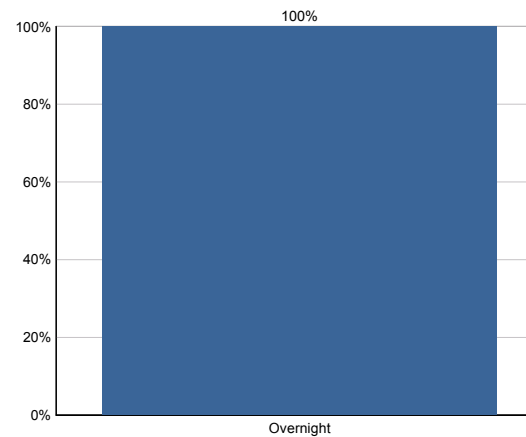
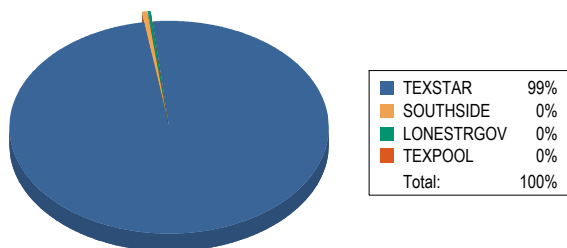
Par Value	56,780,943.23	51,657,564.21
Market Value	56,780,943.23	51,657,564.21
Book Value	56,780,943.23	51,657,564.21
Unrealized Gain/(Loss)	0.00	0.00
Market Value %	100.00%	100.00%
Weighted Avg. YTW	0.023%	0.012%
Weighted Avg. YTM	0.023%	0.012%



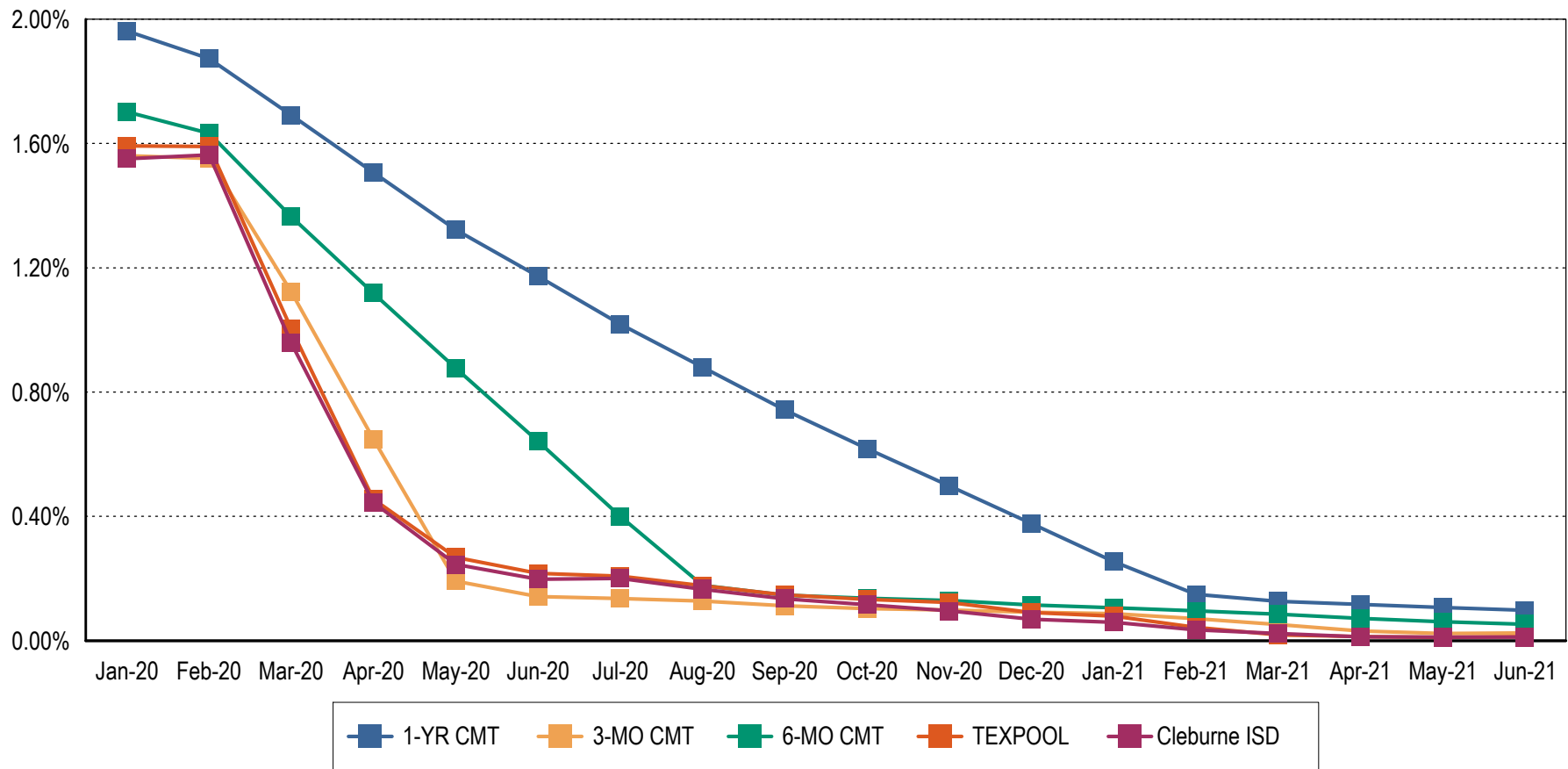
Allocation by Issuer

Maturity Distribution %

Credit Quality



Weighted Average Days to Maturity: 1



Note 1: CMT stands for Constant Maturity Treasury. This data is published in Federal Reserve Statistical Release H.15 and represents an average of all actively traded Treasury securities having that time remaining until maturity. This is a standard industry benchmark for Treasury securities. The CMT benchmarks are moving averages. The 3-month CMT is the daily average for the previous 3 months, the 6-month CMT is the daily average for the previous 6 months, and the 1-year and 2-year CMT's are the daily averages for the previous 12-months.

Note 2: Benchmark data for TexPool is the monthly average yield.

CUSIP	Settle Date	Sec. Type	Sec. Description	CPN	Mty Date	Next Call	Call Type	Par Value	Purch Price	Orig Cost	Book Value	Mkt Price	Market Value	Days to Mty	Days to Call	YTM	YTW
Construction Fund																	
TEXSTAR		LGIP	TexSTAR					8,814,603.84	100.000	8,814,603.84	8,814,603.84	100.000	8,814,603.84	1		0.010	0.010
Total for Construction Fund								8,814,603.84	100.000	8,814,603.84	8,814,603.84	100.000	8,814,603.84	1		0.010	0.010
Food Service Fund																	
TEXSTAR		LGIP	TexSTAR					2,225,971.15	100.000	2,225,971.15	2,225,971.15	100.000	2,225,971.15	1		0.010	0.010
Total for Food Service Fund								2,225,971.15	100.000	2,225,971.15	2,225,971.15	100.000	2,225,971.15	1		0.010	0.010
General Fund																	
SSBK-CLEB		BANK DEP	Southside Bk MM					783.44	100.000	783.44	783.44	100.000	783.44	1		0.400	0.400
TEXPOOL		LGIP	TexPool					17,168.83	100.000	17,168.83	17,168.83	100.000	17,168.83	1		0.013	0.013
TEXSTAR		LGIP	TexSTAR					24,880,573.77	100.000	24,880,573.77	24,880,573.77	100.000	24,880,573.77	1		0.010	0.010
Total for General Fund								24,898,526.04	100.000	24,898,526.04	24,898,526.04	100.000	24,898,526.04	1		0.010	0.010
Interest & Bond Debt Fund																	
SSBK-CLEB		BANK DEP	Southside Bk MM					1,906.63	100.000	1,906.63	1,906.63	100.000	1,906.63	1		0.400	0.400
TEXPOOL		LGIP	TexPool					4,674.05	100.000	4,674.05	4,674.05	100.000	4,674.05	1		0.013	0.013
TEXSTAR		LGIP	TexSTAR					13,235,274.64	100.000	13,235,274.64	13,235,274.64	100.000	13,235,274.64	1		0.010	0.010
Total for Interest & Bond Debt Fund								13,241,855.32	100.000	13,241,855.32	13,241,855.32	100.000	13,241,855.32	1		0.010	0.010
Scholarship Funds																	
LNSTGOV		LGIP	LoneStar Gov O/N					152,061.69	100.000	152,061.69	152,061.69	100.000	152,061.69	1		0.010	0.010
SSBK-CLEB		BANK DEP	Southside Bk MM					202,200.86	100.000	202,200.86	202,200.86	100.000	202,200.86	1		0.400	0.400
TEXPOOL		LGIP	TexPool					4,226.94	100.000	4,226.94	4,226.94	100.000	4,226.94	1		0.013	0.013
TEXSTAR		LGIP	TexSTAR					2,118,118.37	100.000	2,118,118.37	2,118,118.37	100.000	2,118,118.37	1		0.010	0.010
Total for Scholarship Funds								2,476,607.86	100.000	2,476,607.86	2,476,607.86	100.000	2,476,607.86	1		0.042	0.042



Cleburne ISD
Detail of Security Holdings
As of 06/30/2021

CUSIP	Settle Date	Sec. Type	Sec. Description	CPN	Mty Date	Next Call	Call Type	Par Value	Purch Price	Orig Cost	Book Value	Mkt Price	Market Value	Days to Mty	Days to Call	YTM	YTW	
Total for Cleburne ISD									51,657,564.21	100.000	51,657,564.21	51,657,564.21	100.000	51,657,564.21	1		0.012	0.012

CUSIP	Security Type	Security Description	03/31/21 Book Value	Cost of Purchases	Maturities / Calls / Sales	Amortization / Accretion	Realized Gain/(Loss)	06/30/21 Book Value	03/31/21 Market Value	06/30/21 Market Value	Change in Mkt Value
Construction Fund											
TEXSTAR	LGIP	TexSTAR	9,064,371.76	156.80	(249,924.72)	0.00	0.00	8,814,603.84	9,064,371.76	8,814,603.84	(249,767.92)
Total for Construction Fund			9,064,371.76	156.80	(249,924.72)	0.00	0.00	8,814,603.84	9,064,371.76	8,814,603.84	(249,767.92)
Food Service Fund											
TEXSTAR	LGIP	TexSTAR	975,934.81	1,250,036.34	0.00	0.00	0.00	2,225,971.15	975,934.81	2,225,971.15	1,250,036.34
Total for Food Service Fund			975,934.81	1,250,036.34	0.00	0.00	0.00	2,225,971.15	975,934.81	2,225,971.15	1,250,036.34
General Fund											
SSBK-CLEB	BANK DEP	Southside Bk MM	782.66	0.78	0.00	0.00	0.00	783.44	782.66	783.44	0.78
TEXPOOL	LGIP	TexPool	17,168.54	0.29	0.00	0.00	0.00	17,168.83	17,168.54	17,168.83	0.29
TEXSTAR	LGIP	TexSTAR	31,729,817.57	0.00	(6,849,243.80)	0.00	0.00	24,880,573.77	31,729,817.57	24,880,573.77	(6,849,243.80)
Total for General Fund			31,747,768.77	1.07	(6,849,243.80)	0.00	0.00	24,898,526.04	31,747,768.77	24,898,526.04	(6,849,242.73)
Interest & Bond Debt Fund											
SSBK-CLEB	BANK DEP	Southside Bk MM	1,904.73	1.90	0.00	0.00	0.00	1,906.63	1,904.73	1,906.63	1.90
TEXPOOL	LGIP	TexPool	4,674.05	0.00	0.00	0.00	0.00	4,674.05	4,674.05	4,674.05	0.00
TEXSTAR	LGIP	TexSTAR	12,509,939.43	725,335.21	0.00	0.00	0.00	13,235,274.64	12,509,939.43	13,235,274.64	725,335.21
Total for Interest & Bond Debt Fund			12,516,518.21	725,337.11	0.00	0.00	0.00	13,241,855.32	12,516,518.21	13,241,855.32	725,337.11
Scholarship Funds											
LNSTGOV	LGIP	LoneStar Gov O/N	152,059.66	2.03	0.00	0.00	0.00	152,061.69	152,059.66	152,061.69	2.03
SSBK-CLEB	BANK DEP	Southside Bk MM	201,999.35	201.51	0.00	0.00	0.00	202,200.86	201,999.35	202,200.86	201.51
TEXPOOL	LGIP	TexPool	4,226.94	0.00	0.00	0.00	0.00	4,226.94	4,226.94	4,226.94	0.00
TEXSTAR	LGIP	TexSTAR	2,118,063.73	54.64	0.00	0.00	0.00	2,118,118.37	2,118,063.73	2,118,118.37	54.64
Total for Scholarship Funds			2,476,349.68	258.18	0.00	0.00	0.00	2,476,607.86	2,476,349.68	2,476,607.86	258.18

CUSIP	Security Type	Security Description	03/31/21 Book Value	Cost of Purchases	Maturities / Calls / Sales	Amortization / Accretion	Realized Gain/(Loss)	06/30/21 Book Value	03/31/21 Market Value	06/30/21 Market Value	Change in Mkt Value
Total for Cleburne ISD			56,780,943.23	1,975,789.50	(7,099,168.52)	0.00	0.00	51,657,564.21	56,780,943.23	51,657,564.21	(5,123,379.02)

CUSIP	Security Type	Security Description	Beg. Accrued	Interest Earned	Interest Rec'd / Sold / Matured	Interest Purchased	Ending Accrued	Disc Accr / Prem Amort	Net Income
Construction Fund									
TEXSTAR	LGIP	TexSTAR	0.00	232.08	232.08	0.00	0.00	0.00	232.08
Total for Construction Fund			0.00	232.08	232.08	0.00	0.00	0.00	232.08
Food Service Fund									
TEXSTAR	LGIP	TexSTAR	0.00	36.34	36.34	0.00	0.00	0.00	36.34
Total for Food Service Fund			0.00	36.34	36.34	0.00	0.00	0.00	36.34
General Fund									
SSBK-CLEB	BANK DEP	Southside Bk MM	0.00	0.78	0.78	0.00	0.00	0.00	0.78
TEXPOOL	LGIP	TexPool	0.00	0.29	0.29	0.00	0.00	0.00	0.29
TEXSTAR	LGIP	TexSTAR	0.00	756.20	756.20	0.00	0.00	0.00	756.20
Total for General Fund			0.00	757.27	757.27	0.00	0.00	0.00	757.27
Interest & Bond Debt Fund									
SSBK-CLEB	BANK DEP	Southside Bk MM	0.00	1.90	1.90	0.00	0.00	0.00	1.90
TEXSTAR	LGIP	TexSTAR	0.00	335.21	335.21	0.00	0.00	0.00	335.21
Total for Interest & Bond Debt Fund			0.00	337.11	337.11	0.00	0.00	0.00	337.11
Scholarship Funds									
LNSTGOV	LGIP	LoneStar Gov O/N	0.00	2.03	2.03	0.00	0.00	0.00	2.03
SSBK-CLEB	BANK DEP	Southside Bk MM	0.00	201.51	201.51	0.00	0.00	0.00	201.51
TEXSTAR	LGIP	TexSTAR	0.00	54.64	54.64	0.00	0.00	0.00	54.64
Total for Scholarship Funds			0.00	258.18	258.18	0.00	0.00	0.00	258.18
Total for Cleburne ISD			0.00	1,620.98	1,620.98	0.00	0.00	0.00	1,620.98

TAX COLLECTION SUMMARY - AUGUST 2021
July 1, 2021 - June 30, 2022

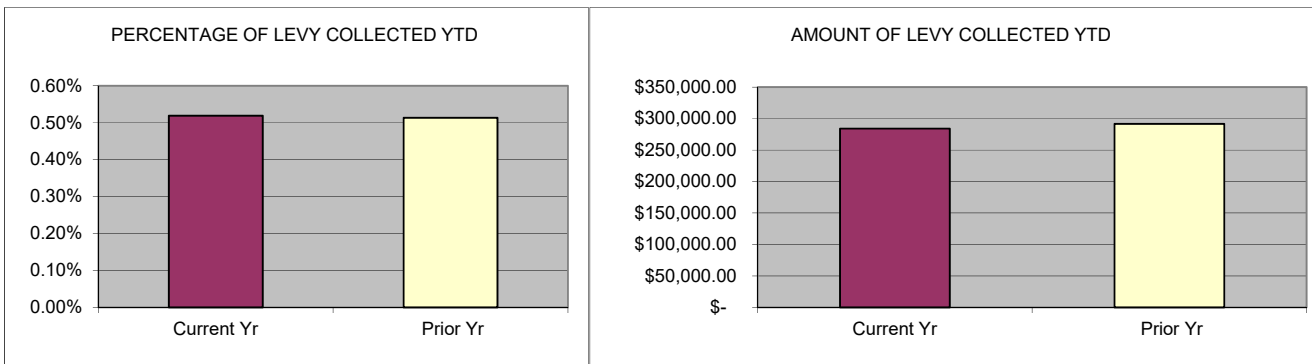
<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAXES	\$ 89,912.66	\$ 225,230.26
DELINQUENT TAXES	\$ 31,573.89	\$ 58,802.13
INTEREST & PENALTY	\$ 40,042.05	\$ 71,853.13
TOTAL COLLECTIONS	\$ 161,528.60	\$ 355,885.52

AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 43,397,512.77	\$ 42,988,911.40	\$ 408,601.37
CURRENT LEVY COLLECTED YTD	\$ -	\$ -	\$ -
CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER <i>(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)</i>	\$ 225,230.26	\$ 220,637.63	\$ 4,592.63
CURRENT TAXES COLLECTED YTD	\$ 225,230.26	\$ 220,637.63	\$ 4,592.63
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	0.52%	0.51%	0.01%

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
BUDGETED TAX REVENUE	\$ 44,862,728.00	\$ 41,605,124.00	\$ 3,257,604.00
TOTAL COLLECTIONS YTD	\$ 284,032.39	\$ 291,569.51	\$ (7,537.12)
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	0.63%	0.70%	-0.07%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 253,426.67	\$ 30,989,319.00	0.82%
I&S DEBT SERVICE SUMMARY	\$ 102,458.85	\$ 13,873,409.00	0.74%
TOTAL	\$ 355,885.52	\$ 44,862,728.00	0.79%





Board of Trustees

TITLE: T-TESS Certified Appraisers for
2021-2022 School Year

DATE: September 20, 2021

BOARD ACTION ITEM

BACKGROUND:

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

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

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

CONSIDERATIONS:

CISD T-TESS Certified Appraisers for the 2021-2022 School Year

Barnes, Brent	Lewallen, Alanna
Boedeker, Darrell	McClure, Mark
Boedeker, Mary	Renner, Ben
Borden, Cory	Rhoades, Vicki
Fitzgerald, Molly	Roberson, Christina
Ford, Matthew	Schwindt, Carrie
Geltmeier, Brandi	Shea, Tracy
Gonzales, Kimberly	Smith, Loyd Dwayne
Griffith, Radea	Smith, Michelle
Holweg, Karen	Stepp, David Ryan
Jackson, Chris	VanWinkle, Autumn
Jackson, Sherqueena	Walker, Jacob
Jones, Rena	Walker, Jami
Kampen, Crystal	White, Amber
Keesee, Suzanne	White, Tracy
Landeros, Sabina	Williams, Michael
Larrison-Hall, Jeri	
Leck, Richard	

RECOMMENDATIONS:

The Superintendent recommends approval of the 2021-2022 T-TESS appraisers.

CLEBURNE ISD ENROLLMENT

Current Date 9th Day of School	1st Day of School 2021-2022	Difference- Current & Day Before 1st 2021-22	Same Day of School Last Year	Difference- Current & Same Day Last Yr	Same Day Last Month	Difference- Current & Same Day Last Mo
9/1/2021	8/18/2021		9/1/2020			

CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
Adams Elementary	426	416	10	381	45		
Coleman Elementary	520	501	19	499	21		
Cooke Elementary	601	575	26	553	48		
Gerard Elementary	515	513	2	476	39		
Irving Elementary	475	441	34	499	-24		
Marti Elementary	485	464	21	457	28		
Santa Fe Elementary	386	373	13	308	78		
Smith Middle School	897	860	37	843	54		
Wheat Middle School	718	671	47	695	23		
Cleburne High School	2008	1956	52	1943	65		
JJAEP	0	0	0	0	0		
Team School	41	38	3	44	-3		
*Phoenix - Elementary	0	0	0	1	-1		
*Phoenix - Secondary	11	11	0	6	5		
*Lifeskills - Elementary	65	58	7	63	2		
TOTAL	7072	6808	264	6698	374		

*Students are included in their campus of enrollment

Current Date 9th Day of School	1st Day of School 2021-2022	Difference- Current & 1st 2021-22	Same Day of School Last Year	Difference- Current & Same Day Last Yr	Same Day Last Month	Difference- Current & Same Day Last Mo
9/1/2021	8/18/2021		9/1/2020			

CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
EE	23	22	1	9	14		
PRE K	327	309	18	226	101		
K	499	479	20	494	5		
1st	526	514	12	467	59		
2nd	476	461	15	456	20		
3rd	483	465	18	467	16		
4th	473	462	11	495	-22		
5th	530	507	23	484	46		
6th	539	511	28	516	23		
7th	541	510	31	527	14		
8th	535	510	25	495	40		
9th	621	628	-7	572	49		
10th	516	500	16	563	-47		
11th	475	448	27	414	61		
12th	396	380	16	394	2		
JJAEP	0	0	0	0	0		
TEAM	41	38	3	44	-3		
Life Skills- Elementary	65	61	4	63	2		
Private/Home School	0	0	0	3	-3		
Speech Only	6	3	3	9	-3		
*Phoenix - Elementary	0	0	0	1	-1		
*Phoenix - Secondary	11	11	0	6	5		
TOTAL	7072	6808	264	6698	374		

*Students are included in their campus of enrollment

	Current Date	Same Day of School Last Year	Same Day Last Month		
GRADE	9/1/2021	9/1/2020		TEACHERS	AVERAGE
	ENROLLMENT	ENROLLMENT		CLASS SIZE	

Pre-Kindergarten	250	176		14	18
Pre-Kindergarten - BIL	77	50		4	19
TOTAL	327	226			
Kindergarten	392	429		20	20
Kindergarten - BIL	107	65		7	15
Total	499	494			
1st Grade	444	397		22	20
1st Grade - BIL	82	70		5	16
Total	526	467			
2nd Grade	402	390		20	20
2nd Grade - BIL	74	66		5	15
Total	476	456			
3rd Grade	397	394		21	19
3rd Grade - BIL	86	73		5	17
Total	483	467			
4th Grade	390	421		22	18
4th Grade - BIL	83	74		5	17
Total	473	495			
5th Grade	451	412		22	21
5th Grade - BIL	79	72		4	20
Total	530	484			

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

9/1/2021

ADAMS CAMPUS TOTALS				COLEMAN CAMPUS TOTALS				COOKE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				EE				EE			
PK	42	2	21	PK	33	2	17	PK	31	2	16
K	53	3	18	K	81	4	20	PK BIL	42	2	21
K BIL				K BIL				K	47	3	16
1st	76	4	19	1st	61	3	20	K BIL	33	2	17
1st BIL				1st BIL				1st	55	3	18
2nd	60	3	20	2nd	79	4	20	1st BIL	31	2	16
2nd BIL				2nd BIL				2nd	62	3	21
3rd	65	3	22	3rd	95	5	19	2nd BIL	25	2	13
3rd BIL				3rd BIL				3rd	52	3	17
4th	59	3	20	4th	72	4	18	3rd BIL	38	2	19
4th BIL				4th BIL				4th	47	3	16
5th	71	3	24	5th	83	4	21	4th BIL	32	2	16
5th BIL				5th BIL				5th	50	3	17
TOTAL	426			TOTAL	504			5th BIL	46	2	23
LifeSkills	0			LifeSkills	14			TOTAL	591		
Priv/Home S	0			Priv/Home S	0			LifeSkills	10		
Speech Only	0			Speech Only	2			Priv/Home S	0		
DAEP	0			DAEP	0			Speech Only	0		
TOTAL	426			TOTAL	520			DAEP	0		
								TOTAL	601		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

9/1/2021

GERARD CAMPUS TOTALS				IRVING CAMPUS TOTALS				MARTI CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				#REF!	#REF!	#REF!	#REF!	EE			
PK	38	2	19	PK	28	2	14	PK	57	3	29
K	76	4	19	PK BIL	13	1	13	K	65	3	22
K BIL				K	31	1	31	K BIL			
1st	96	4	24	K BIL	41	3	14	1st	86	4	22
1st BIL				1st	33	2	17	1st BIL			
2nd	67	3	22	1st BIL	35	2	18	2nd	67	3	22
2nd BIL				2nd	37	2	19	2nd BIL			
3rd	55	3	18	2nd BIL	30	2	15	3rd	55	3	18
3rd BIL				3rd	38	2	19	3rd BIL			
4th	87	4	22	3rd BIL	33	2	17	4th	63	4	16
4th BIL				4th	37	2	19	4th BIL			
5th	94	4	24	4th BIL	30	2	15	5th	77	4	19
5th BIL				5th	48	2	24	5th BIL			
TOTAL	513			5th BIL	16	1	16	TOTAL	470		
LifeSkills	1			TOTAL	450			LifeSkills	13		
Priv/Home S	0			LifeSkills	11			Priv/Home S	0		
Speech Only	1			Priv/Home S	0			Speech Only	2		
DAEP	0			Speech Only	1			DAEP	0		
TOTAL	515			DAEP	0			TOTAL	485		
				TOTAL	475						

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

9/1/2021

SANTA FE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	21	1	21
PK BIL	22	1	22
K	39	2	20
K BIL	33	2	17
1st	37	2	19
1st BIL	16	1	16
2nd	30	2	15
2nd BIL	19	1	19
3rd	37	2	19
3rd BIL	15	1	15
4th	25	2	13
4th BIL	21	1	21
5th	28	2	14
5th BIL	17	1	17
TOTAL	360		
LifeSkills	16		
BRIDGES	0		
Priv/Home S	0		
Speech Only	0		
DAEP	0		
TOTAL	386		

ADAMS ELEMENTARY ENROLLMENT

9/1/2021

TEACHER	GRADE	ENROLLMENT	+/-
Culp, Cathy G	PK	22	0.00
Beck, Debra S	PK	20	2.00
		<u>42</u>	
Cotton, Ashley N	K	17	5.00
Collings, Stephanie M	K	17	5.00
Cheek, Lindsay E	K	19	3.00
TOTAL		53	
Murphy, Holley	1st	19	3.00
NEW TEACHER	1st	18	4.00
Rains, Elizabeth F	1st	19	3.00
Phillips, Brittany B	1st	20	2.00
TOTAL		76	
Roberts, Gina L	2nd	20	2.00
Rotenberry, Lacey E	2nd	20	2.00
Pence, Meredith A	2nd	20	2.00
TOTAL		60	
Diduch, Bailey A	3rd	21	1.00
Poole, Cynthia L	3rd	22	0.00
Barrett, Tonja I	3rd	22	0.00
TOTAL		65	
Woodall, Ronda L	4th	20	2.00
Tassin, Taylor R	4th	20	2.00
Hodges, Sarajane S	4th	19	3.00
TOTAL		59	
Carlton, Amanda K	5th	24	2.00
Allen, Amber A	5th	24	2.00
Hurt, Rebecca L	5th	23	3.00
TOTAL		71	

ADAMS CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	42	2	21
K	53	3	18
1st	76	4	19
2nd	60	3	20
3rd	65	3	22
4th	59	3	20
5th	71	3	24
TOTAL	426		
LifeSkills	0		
Priv/Home	0	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	426		

OTHER TEACHING STAFF

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

COLEMAN ELEMENTARY ENROLLMENT

9/1/2021

TEACHER	GRADE	ENROLLMENT	+/-
Howard, Schalynne L	PK	16	6.00
Garr, Amy M	PK	17	5.00
TOTAL		33	
Franks, Cheryl D	K	20	2.00
Hoots, Elizabeth M	K	20	2.00
Thomas, Amy D	K	20	2.00
Porter, Leslie D	K	21	1.00
TOTAL		81	
Barnes, LisaMarie A	1st	20	2.00
Dill, Ashley M	1st	20	2.00
Utley, Cherri L	1st	21	1.00
TOTAL		61	
Ricketts, Jennifer R.	2nd	20	2.00
Stepp, Brenda G.	2nd	20	2.00
Leck, Gina R.	2nd	20	2.00
Schlabs, Jennifer C	2nd	19	3.00
TOTAL		79	
Jones, Lisa G	3rd	19	3.00
Sims, Sarah E	3rd	20	2.00
Wallace, Jennifer A	3rd	19	3.00
Harlow, Cynthia R	3rd	19	3.00
Klenke, Josie R	3rd	18	4.00
TOTAL		95	
Bond, Terri K	4th	20	2.00
Earley, Candiece L	4th	17	5.00
Bicknell, Natalie R	4th	18	4.00
Gilbert, Ashlee L	4th	17	5.00
TOTAL		72	
Vega, Brooke C	5th	23	3.00
Moreno, Erica E	5th	21	5.00
Rangel, Robin	5th	20	6.00
Johnson, Cierra M	5th	19	7.00
TOTAL		83	

COLEMAN CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PRE K	33	2	17
K	81	4	20
1st	61	3	20
2nd	79	4	20
3rd	95	5	19
4th	72	4	18
5th	83	4	21
TOTAL	504		
LifeSkills	14		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	520		

OTHER TEACHING STAFF

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

COOKE ELEMENTARY ENROLLMENT

9/1/2021

TEACHER	GRADE	ENROLLMENT	+/-
Comer, Janna D	PK	16	6.00
Edmonds, Becky M	PK	15	7.00
Paez, Jose M	PK-BIL	22	0.00
NEW TEACHER	PK-BIL	20	2.00
TOTAL		73	
Brewer, Rebekah N	K	16	6.00
Carignan, Kristen R	K	15	7.00
May, Ali N	K	16	6.00
Morales, Yesenia V	K-BIL	16	6.00
Rangel, Guillermina	K-BIL	17	5.00
TOTAL		80	
Hernandez, Kari A	1st	19	3.00
Rector, Chrystal	1st	18	4.00
Richardson, Kaitlyn J	1st	18	4.00
Chavez, Maria	1st-BIL	15	7.00
Polasek, Maria D	1st-BIL	16	6.00
TOTAL		86	
Bell, Erin M	2nd	21	1.00
Horton, Gari' L	2nd	21	1.00
Young, Brandy	2nd	20	6.00
Robles Gutierrez, Brenda M	2nd-BIL	13	13.00
Sauceda, Aurelia	2nd-BIL	12	10.00
TOTAL		87	
Arocho, Sheena M	3rd	17	5.00
Despain, Kailee L	3rd	17	5.00
Piedra, Evelyn A	3rd	18	4.00
Andersen, Perla D.	3rd-BIL	20	2.00
Ortiz, Miguel A	3rd-BIL	18	4.00
TOTAL		90	
Bouriaque, Rachel A	4th	15	7.00
Diaz, Christopher G	4th	15	7.00
White, Elizabeth A	4th	17	5.00
Arrebato, Noeicy	4th-BIL	15	7.00
Estrada, Carlos E	4th-BIL	17	5.00
TOTAL		79	
Foster, Kennedy R	5th	17	9.00
Mathson, Heather R	5th	17	9.00
Waldrop, Tina K	5th	16	10.00
Rodriguez, Ashley M	5th-BIL	23	3.00
Walker, Stephanie	5th-BIL	23	3.00
TOTAL		96	

COOKE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	31	2	16
PK-BIL	42	2	21
K	47	3	16
K-BIL	33	2	17
1st	55	3	18
1st-BIL	31	2	16
2nd	62	3	21
2nd-BIL	25	2	13
3rd	52	3	17
3rd-BIL	38	2	19
4th	47	3	16
4th-BIL	32	2	16
5th	50	3	17
5th-BIL	46	2	23
TOTAL	591		
LifeSkills	10		
Tier 3	0		
Priv/Home	0	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	601		

OTHER TEACHING STAFF

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

GERARD ELEMENTARY ENROLLMENT

9/1/2021

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, David L	PK	18	4.00
Harrison, Shannon K	PK	20	2.00
TOTAL		38	
Pritchard, Kristi S	K	19	3.00
Cole, Lauren S	K	18	4.00
Stepp, Kayla A	K	19	3.00
Hammond, Kaitlyn M	K	20	2.00
TOTAL		76	
Senf, Christina T	1st	21	1.00
Parsons, Jessica L	1st	21	1.00
Jobe, Stephanie D	1st	21	1.00
Stevens, Lauren L	1st	21	1.00
NEW TEACHER	1st	12	10.00
TOTAL		96	
Humphreys, Tracy	2nd	23	(1.00)
Holland, Dianna M	2nd	22	0.00
Smith, Crystal L	2nd	22	0.00
TOTAL		67	
Hobby, Staci	3rd	18	4.00
Kahla, Amanda L	3rd	19	3.00
Richardson, Meghan A.	3rd	18	4.00
TOTAL		55	
Glover, Jennifer R	4th	21	1.00
Sanchez, Melannie M	4th	22	0.00
Leftwich, Charissa L	4th	22	0.00
Adams, Melissa N	4th	22	0.00
TOTAL		87	
Mizell, Trina R	5th	23	3.00
Wade, Gina G	5th	24	2.00
Ledbetter, Cara L	5th	23	3.00
NEW TEACHER	5th	24	2.00
TOTAL		94	

GERARD CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	38	2	19
K	76	4	19
1st	96	4	24
2nd	67	3	22
3rd	55	3	18
4th	87	4	22
5th	94	4	24
TOTAL	513		
Life Skills	1		
Priv/Home	0	"0" ADA	
Speech Only	1	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	515		

OTHER TEACHING STAFF

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

IRVING ELEMENTARY ENROLLMENT

9/1/2021

TEACHER	GRADE	ENROLLMENT	+/-
Eubanks, Tracy L	PK	14	8.00
Garcia, Rachel	PK	14	8.00
Marrero, Waleska	PK-BIL	13	9.00
TOTAL		41	
Shierry, Heather L	K	16	6.00
Ayers, Amanda	K	15	7.00
Lozano, Diana E	K-BIL/DUAL	19	3.00
Solis, Victoria A	K-BIL/DUAL	22	0.00
TOTAL		72	
Webb, Dianne	1st	15	7.00
Rice, Tracie	1st	18	4.00
Rodriguez, Lourdes A	1st-BIL/DUAL	14	8.00
Bentley, Mindi M	1st-BIL/DUAL	21	1.00
TOTAL		68	
Scheler, Patricia	2nd	18	4.00
Oliver, Glynis A	2nd	19	3.00
Reynaga, Maria M	2nd-BIL/DUAL	16	6.00
Hubenschmidt, Suzanne	2nd-BIL/DUAL	14	8.00
TOTAL		67	
Ellis, Ashley L	3rd	20	2.00
Morales, Taylor A	3rd	18	4.00
Rodriguez, Lorna	3rd-BIL/DUAL	16	6.00
Reynaga, Jasmine Z	3rd-BIL/DUAL	17	5.00
TOTAL		71	
Sadler, Seandre J	4th	19	3.00
Hernandez, Elma	4th	18	4.00
Turner, Reina O	4th-BIL	16	6.00
Velasquez, Maria M	4th-BIL	14	8.00
TOTAL		67	
Edgell, Taylor M	5th	24	2.00
Worl-Neal, Lauren E	5th	24	2.00
Tena, Grizel I	5th-BIL	16	10.00
TOTAL		64	

IRVING CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	28	2	14
PK-BIL	13	1	13
K	31	1	31
K-BIL & DUAL	41	3	14
1st	33	2	17
1st-BIL & DUAL	35	2	18
2nd	37	2	19
2nd-BIL & DUAL	30	2	15
3rd	38	2	19
3rd-BIL/DUAL	33	2	17
4th	37	2	19
4th-BIL	30	2	15
5th	48	2	24
5th-BIL	16	1	16
TOTAL	450		
LifeSkills	11		
EE/PPCD	13		
Priv/Home	0	"0" ADA	
Speech Only	1	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	475		

re

OTHER TEACHING STAFF

Hewett, Hayden B	PPCD	8	EE
	Life Skills	2	PK
Johnson, Marci	Life Skills	3	PK
		6	KG
Perry, Lanita D	PPCD	5	EE - AM
Jones, Courtney N	Speech Only	1	1st Grade "0" ADA
Private/Home School		0	"0" ADA
	DAEP		

MARTI ELEMENTARY ENROLLMENT

9/1/2021

TEACHER	GRADE	ENROLLMENT	+/-
Bonner, Sarah E	PK	19	3.00
Martinez, Jennifer D.	PK	19	3.00
Sims, Amy K	PK	19	3.00
TOTAL		57	
Young, Jennifer M	K	21	1.00
Moser, Bianca D	K	22	0.00
Doty, Deloris N	K	22	0.00
TOTAL		65	
Stone, Madison	1st	22	0.00
Hill, Gloria M	1st	22	0.00
Johnson, Shelley R	1st	22	0.00
Leck, Madison H	1st	20	2.00
TOTAL		86	
Martin, Michelle L	2nd	23	(1.00)
Haight, Carolyn C	2nd	24	(2.00)
Thompson , Lori D	2nd	20	2.00
TOTAL		67	
Poindexter, Lisette M	3rd	17	5.00
Comer, Malayna D	3rd	19	3.00
Sexton, Misti N	3rd	19	3.00
TOTAL		55	
Killion, Sylva J	4th	14	8.00
Edmonds, Brian A	4th	17	5.00
Wurster, Eric L	4th	14	8.00
McPherson, Courtney D	4th	18	4.00
TOTAL		63	
Hollars, Mary E	5th	20	6.00
Campbell, Christy S	5th	20	6.00
Ford, Mollie J	5th	19	7.00
Perez, Alexis N	5th	18	8.00
TOTAL		77	

MARTI CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	57	3	29
K	65	3	22
1st	86	4	22
2nd	67	3	22
3rd	55	3	18
4th	63	4	16
5th	77	4	19
TOTAL	470		
LifeSkills	13		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	485		

OTHER TEACHERS

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

SANTA FE ELEMENTARY ENROLLMENT

9/1/2021

TEACHER	GRADE	ENROLLMENT	+/-
Pierce, Emily S L	PK	21	1.00
Asencio, Glorimar	PK-BIL	22	0.00
TOTAL		43	
Pierce, Katie R	K	19	3.00
Weishuhn, Katherine E	K	20	2.00
Martin, Sarahi	K-BIL	16	6.00
Salazar Basurto, Sandra E	K-BIL	17	5.00
TOTAL		72	
Planells, Yvette T	1st	19	3.00
Beaty, Jana L	1st	18	4.00
Rios Lopez, Carmen	1st-BIL	16	6.00
TOTAL		53	
Chapa, Liliana	2nd	16	6.00
Sharma, Manya	2nd	14	8.00
Ramirez, Margarita T	2nd- BIL	19	3.00
TOTAL		49	
Pence, Amanda K	3rd	19	3.00
Williams, Trevor A	3rd	18	4.00
Byrd, Marcia E	3rd-BIL	15	7.00
TOTAL		52	
Bennett, Sarah S	4th	12	10.00
Chapman, Tabitha	4th	13	9.00
Munoz, Carmen E	4th-BIL	21	1.00
TOTAL		46	
Smith, Christie J	5th	14	12.00
Brashear, Jennifer M	5th	14	12.00
Quiles-Paez, Aurora M	5th-BIL	17	9.00
TOTAL		45	

SANTA FE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	21	1	21
PK-BIL	22	1	22
K	39	2	20
K-BIL	33	2	17
1st	37	2	19
1st-BIL	16	1	16
2nd	30	2	15
2nd- BIL	19	1	19
3rd	37	2	19
3rd-BIL	15	1	15
4th	25	2	13
4th-BIL	21	1	21
5th	28	2	14
5th-BIL	17	1	17
TOTAL	360		
Life Skills	16		
Jibber Jackets/EE	10		
Priv/Home	0	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	386		

OTHER TEACHING STAFF

Koscielniak, Katherine A	Life Skills	0	KG
		2	1st Grd
		3	2nd Grd
		1	3rd Grd
		1	4th Grd
		2	5th Grd
Martinez, Kristen K	Life Skills	0	KG
		3	1st Grd
		2	2nd Grd
		2	3rd Grd
		0	4th Grd
		0	5th Grd
Miller, Allison R	Jibber Jackets	10	EE
Private/Home School		0	"0" ADA
Davis, Fabiola	Speech Only	0	EE "0" ADA
	DAEP	0	

CLEBURNE SECONDARY ENROLLMENT

9/1/2021

SMITH MIDDLE SCHOOL

GRADE	ENROLLMENT		
6 th	316	0	Private/Home School - "0" ADA
7 th	304	0	DAEP
8 th	277		
TOTAL	897		

WHEAT MIDDLE SCHOOL

GRADE	ENROLLMENT		
6 th	223	0	Private/Home School - "0" ADA
7 th	237	0	DAEP
8 th	258		
TOTAL	718		

CLEBURNE HIGH SCHOOL

GRADE	ENROLLMENT		
9 th	621	0	Private/Home School - "0" ADA
10 th	516	10	DAEP
11 th	475	3	Active Continuers with "0" ADA
12 th	396		
TOTAL	2008		

TEAM

GRADE	ENROLLMENT		
9 th	3	0	Private/Home School - "0" ADA
10 th	11	1	DAEP
11 th	14	0	Active Continuers with "0" ADA
12 th	13		
	41		

PHOENIX

11

JJAEP

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

Safety & Security

2021-2022

Tammy Bright – Administration
Dr. Kyle Heath – Administration
Barry Hipp – Administration
Dr. Michelle Parsons – Administration
Elizabeth Childress – Board President
Cory Borden – Special Education
Chad VanWinkle – Transportation
Glenna Pollock – Director of Guidance & Counseling
Rickie Leck – Cleburne High School
Darrell Boedeker – DAEP
Alanna Lewallen – Smith Middle School
Ryan Stepp – Wheat Middle School
Autumn VanWinkle – Adams Elementary
Dea Griffith – Coleman Elementary
Mary Boedeker – Marti Elementary
Molly Fitzgerald – Irving Elementary
Tracy White – Gerard Elementary
Jake Walker – Cooke Elementary
Matt Ford – Santa Fe Elementary
Jamie Moore – Emergency Management System
Sgt. Neal Sandlin – Cleburne Police Department
Tammy Estes – Smith Parent
Melissa Reaves – Adams & CHS Parent
Jennifer Gaston – Adams Elementary
Adair Smith – Cleburne High School

Campus SRO's

CHS

Officer James Hailey

Officer Derek Couch

Smith MS

Officer Keith Fox

Wheat MS

Officer Jason Vanderlaan

Phoenix

Officer Sean Bagwell

Office Michael Smith

Elementary

Officer Donnie Riddell

Appointment of School Health Advisory Committee (SHAC)

The CISD Board is recommending the following people be appointed to serve on the 2021-2022 district-level School Health Advisory Committee (SHAC). These individuals representing segments of the community will provide advice to the district on coordinated school health programming and its impact on student health and learning. The committee will also assist in the creation and implementation of age-appropriate, sequential health education programs, and early intervention and prevention strategies that can easily be supported by local families and community stakeholders.

Parents:

Adams: Mandy Ballenger
Coleman: Erin Wesson
Marti: Janeth Meador
Irving: Hilaria Hernandez
Gerard: Caroline Kelm
Cooke: Kristianna Marriott
Santa Fe: Anastasia Yett
Smith: Brook Watson
Wheat: Natalia Terronez
CHS: Janice Sullivan

Students:

Nadia Owen, 12th
Travis "Parker" Pritchard, 11th

Community/Business Members:

Maryann Brown, Community – King's Daughters
Wendy Elliot, Community – Cleburne Bible Church
Blair Herzig, Business - HEB
Aria Sawyer, Business – Dairy Queen
Sgt. Neal Sandlin – Cleburne Police Department

School Staff:

Tammy Bright, Assistant Superintendent of Student Services
Lisa Magers, Director of Community Relations
Kim Chance, Director of Child Nutrition
Debbie Reynolds, McKinney Vento Liaison
Katie Cunningham, Science Specialist
Bill Allen, Social Studies/Health/Physical Education Specialist
Glenna Pollock, Director of Guidance and Counseling
Christi Gregory, Lead Nurse
Lori Johnson, Nurse
Derek Brewer, Boy's Athletic Coordinator, Wheat MS
Tama Click, Elementary PE, Gerard



STUDENT SERVICES DEPARTMENT

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

MEMORANDUM

To: Dr. Kyle Heath, Superintendent
From: Cory Borden, Director of Special Education
Date: September 20, 2021
Re: **ECI (Early Childhood Intervention) of North Central Texas MOU**

Information Only Action Requested Response Requested Urgent

MEMORANDUM OF UNDERSTANDING

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

Expectations:

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

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

MEMORANDUM OF UNDERSTANDING

CLEBURNE ISD and ECI of North Central Texas 2021-2022

Overview:

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

Purpose:

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

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

Terms of Agreement:

This Memorandum will be effective for the 2021-22 fiscal year (September 1, 2021 through August 31, 2022); and may be expanded, modified, or amended, as needed, at any time by the unanimous consent of the signatory agencies.

Table of Contents:	Page #
I. Deaf or Hard of Hearing (D/HH) and/or Visual Impairments (VI)	2
II. Transition Process	5
III. Procedures for Children Referred to ECI Less Than 90 Days Before the Child's 3rd Birthday.....	9
IV. School Action Plan	10
V. Definitions	10
VI. Signatures	12
VII. Sample LEA Agenda.....	13
VIII. ISD/SSA Procedures	14

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

D/HH/VI ECI	D/HH/VI LEA
<p>1. Will be the lead agency responsible for services available as per Part C to all infants and toddlers with disabilities, birth through two years of age.</p> <ul style="list-style-type: none"> a. Must develop the IFSP within 45 days of initial referral to ECI; b. Must deliver new or added services to the IFSP initially within 28 calendar days of IFSP date; c. Must attempt to reschedule missed or cancelled visits within 1 week of missed visit; and d. Will provide training of LEA personnel on D/HH/VI documentation procedures through an online website process. 	<p>1. Will meet all Part C requirements, including but not limited to, a family-focused process, flexible hours, full-year (year-round 52 weeks) services, time lines, and procedural safeguards for children, birth through two years of age.</p> <ul style="list-style-type: none"> a. Must deliver new or added services to the IFSP initially within 28 calendar days of IFSP date; and b. Must document attempts to reschedule missed or cancelled visits within 1 week of missed visit. c. Requirements defined by Part C as specified definitions. d. Must make services available to families and be flexible in accommodating their schedules. e. Extended year services does not apply to Part C – Service grids should not be altered to meet staff availability.
<p>2. Identifies and accesses all LEA services for children birth through two, with known or suspected deaf and/or visual concerns, including the development of an IFSP in coordination with the LEA, within 45 days of referral.</p> <ul style="list-style-type: none"> a. Teacher of students who are D/HH (TODHH) or Teacher of students with VI (TVI) or certified orientation & mobility specialist (COMS) may provide consultation that is not child-specific to ECI staff prior to obtaining a referral with a diagnosis. b. TODHH and/or TVI or COMS will provide support through technical assistance or training to assist with appropriate referrals. 	<p>2. As soon as possible, but in no case more than seven days, provide referrals to the local ECI program for all children under three years of age discovered through the Child Find process.</p> <ul style="list-style-type: none"> a. Teacher of students who are D/HH (TODHH) or Teacher of students with VI (TVI) or certified orientation & mobility specialist (COMS) may provide consultation that is not child-specific to ECI staff prior to obtaining a referral with a diagnosis. b. TODHH and/or TVI or COMS will provide support through technical assistance or training to assist with appropriate referrals.
<p>3. Provides children from birth through 2 suspected of having D/HH and/or VI with:</p> <ul style="list-style-type: none"> a. Assistance in accessing an evaluation by a licensed ophthalmologist or optometrist; b. Assistance in accessing an audiological evaluation by a licensed audiologist; if the audiological assessment indicates the child is D/HH, the contractor must refer the child to an otolaryngologist, as noted in c below; c. Assistance in accessing an otological examination performed by an otolaryngologist or by a licensed medical doctor with documentation that an otolaryngologist is not reasonably available; d. With parent consent, refer all children who are suspected of being D/HH and/or a VI to the LEA within 5 days for an evaluation by a TODHH and/or TVI and a COMS, whichever is appropriate; e. An invitation to the TODHH and/or TVI, as appropriate, to attend the initial and annual IFSP (Individualized Family Service Plan) meetings, and to other IFSP meetings when issues related to or affected by being D/HH and/or VI will be addressed; 	<p>3. Will keep a folder on each child that contains, at a minimum, the following documentation:</p> <p>Basic child and family information:</p> <ul style="list-style-type: none"> a. Referral information; b. A copy of the eye doctor report and/or otolaryngologist and audiologist reports; c. Evaluation/assessment reports; d. The initial and subsequent IFSPs; e. Documentation that written information about the TSBVI and/or the TSD was given to and signed by parents annually, including documentation of: parent refusal to sign; contacts and IFSP meetings that were attended or missed. (Provide ECI a copy and maintain a copy in the LEA local folder.) f. For children with visual impairments, the Consent for Release of Confidential Information: Student with a Visual Impairment for TEA to release information from the January Registration of Students with Visual Impairments and, for children with deaf-blindness, permission to release information from the Deaf-Blind Child Count; g. Copies of progress reports, to be copied to ECI weekly; (A copy will be given to the parent.); and h. A copy of the Visual Impairment Supplement that addresses the expanded core curriculum and/or a

D/HH/VI ECI	D/HH/VI LEA
<ul style="list-style-type: none"> f. Coordinated service delivery with the LEA and other service agencies through case management, teaming meetings, and joint visits; and g. Paperwork that has been received and documented by the 20th of each month. 	<p>copy of the D/HH Supplement that addresses preferred mode of communication.</p>
<p>4. Ensures that all children are referred to the LEA of residence for evaluation and services related to a visual impairment within 5 days, with appropriate written referrals and notifications including the following:</p> <ul style="list-style-type: none"> a. Referral for a functional vision evaluation and learning media assessment by a Teacher of students with Visual Impairments (TVI); b. Referral for an Orientation and Mobility Evaluation completed by a Certified Orientation and Mobility Specialist (COMS); c. Invitation to initial and annual IFSP meetings through a 10-day prior written notice to the TVI and COMS, as well as other IFSP meetings when issues related to or impacted by the visual impairment will be addressed; and d. Invitation to teaming meetings for purposes of consulting with the local IFSP team to provide information and recommendations about the visual impairment. <p>* Services for VI included in the IFSP must be provided by a TVI and COMS.</p>	<p>4. Ensures that all children, birth through two, referred with identified or suspected visual impairments will be provided the following:</p> <ul style="list-style-type: none"> a. A functional vision evaluation and learning media assessment by a TVI; b. An orientation and mobility evaluation completed by a Certified Orientation and Mobility Specialist; c. Evaluations/assessments that are completed and reports provided to the ECI program within LEA timelines from signed parent consent provided by parent or ECI to the district; d. A TVI and a COMS to consult with the local ECI program IFSP team in planning all aspects of the child's assessment and to participate as a member of the interdisciplinary team to determine eligibility and to develop the IFSP; e. A TVI to attend as a member of the interdisciplinary team, each annual IFSP meeting, and each IFSP periodic review and associated team meetings that address issues related to and impacted by the visual impairment. In some cases, attendance may be via telephone or video conference with parent consent. The LEA may provide written request to waive the 10-day attendance notice; f. Services by a TVI and a COMS, as specified by the IFSP; g. Progress notes only contain information about a specific ECI child. The LEA will email copies of the notes to the ECI designated email address (ECI.aivdocs@mhmrctc.org) using a designated naming convention in the subject line no later than one week following the day of the visit; h. Materials that are available through Quota Funds as specified by the IFSP; and i. Registration on the Annual Registration of Students with Visual Impairments; and as appropriate, on the Deaf-Blind Child Count.
<p>5. Ensures that all children are referred to the LEA of residence for evaluation and services related to being D/HH within 5 days, with appropriate written referrals and notifications including the following:</p> <ul style="list-style-type: none"> a. Referral for a communication evaluation, including sign language and oral language, conducted by a TODHH and Speech Language Pathologist; c. Invitation to initial and annual IFSP meetings through a 10- day prior written notice to the TODHH, as well as other IFSP meetings when issues related to or impacted by being D/HH will be addressed; and 	<p>5. Ensures that all children, birth through two, referred to the LEA with identified or suspected hearing loss will be provided the following:</p> <ul style="list-style-type: none"> a. Assessments required to determine the need for services or adaptive equipment related to being D/HH; b. A TODHH to consult with the local ECI program IFSP team in planning all aspects of the child's assessment and to participate as a member of the interdisciplinary team to determine eligibility and to develop the IFSP; c. Evaluations/assessments that are completed and reports provided to the ECI program within LEA timelines from signed parent consent provided by

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

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

II. Transition Process

Transition	ECI	Transition	LEA
	<p>1. By 27-33 months, strategies addressing transition must be included in the IFSP. The IFSP must include the steps ECI will take to assist the family in preparing their child for transition, which will take place on the child's 3rd birthday to:</p> <ul style="list-style-type: none"> • Early Childhood Special Education; or • Other services that may be available, if appropriate. 		<p>1. LEAs will collaborate with ECI programs to support parent involvement in the transition planning process, as evidenced by:</p> <ul style="list-style-type: none"> • Signature on MOU; • Attendance at transition conferences with sharing of information related to processes / referral / evaluation with family; • Preparation of agenda / script / information to be shared by ECI if an LEA representative is not present.
	<p>2. Part B Potentially Eligible Notification: ECI is required to notify the LEA of children who are potentially eligible for the special education program at least 90 days before the child's 3rd birthday unless the parent opts out. ECI staff will inform the parent that opting in at a later date may impact entitlement to eligibility determination by the child's 3rd birthday. This can be done at the transition conference, in a referral packet.</p> <p>In addition, with parent's consent, ECI will send to LEA (by fax or email) the initial IFSP and the most recent progress notes.</p> <p>ECI will use the definition of potentially eligible provided by the State ECI.</p> <p><i>IFSP teams will need to consider the 13 disability categories for special education. *Texas uses the following list of disability categories to determine if a child (aged 3-21) is eligible for special education and related services:</i></p> <ul style="list-style-type: none"> • Deaf or Hard of Hearing (D/HH) • Autism (AU) • Deaf-Blindness (DB) • Emotional Disturbance (ED) • Intellectual and Development Disabilities (IDD) • Multiple Disabilities (MD) • Non-Categorical Early Childhood* • Orthopedic Impairment (OI) • Other Health Impairment (OHI) • Learning Disability (LD) 		<p>2. LEA will treat the Part B Potentially Eligible Notification as the initial referral. LEA will work with ECI to obtain written consent to determine eligibility with a recognition that a family may determine that they do not want to proceed after the transition conference.</p>

Transition ECI	Transition LEA
<ul style="list-style-type: none"> • <i>Speech Impairment (SI)</i> • <i>Traumatic Brain Injury (TBI)</i> • <i>Visual Impairment (VI)</i> <p><i>*The “Non-Categorical Early Childhood” category is not in IDEA but was added in Texas to allow preschoolers to be found eligible for special education. They do, however, still have to go through the evaluation process. In Texas, a child between the ages of 3-5 may be described as “NCEC” if he or she has been found to meet the criteria for one of the conditions below:</i></p> <ul style="list-style-type: none"> • <i>Intellectual and Development Disabilities (IDD),</i> • <i>Emotional Disturbance (ED),</i> • <i>Specific Learning Disability (SLD), or</i> • <i>Autism (AU).</i> <p><i>To be eligible for special education services the child must have a disability identified in one of the categories above, AND have an educational need.</i></p> <p><i>Teams may want to consider a child potentially eligible for special education if the child has a disability (or disabilities) that can be expected to adversely affect his/her ability to reach age-appropriate educational goals without direct or indirect support from a special education teacher, therapist, and/or other special educator. A disability can affect the educational process when it interferes with the child’s ability to:</i></p> <ul style="list-style-type: none"> • <i>Learn,</i> • <i>Maintain health status required to attend and participate in school,</i> • <i>Navigate the school environment,</i> • <i>Make and maintain positive relationship with other children,</i> • <i>Communicate effectively with others,</i> • <i>Understand and process verbal instruction and/or</i> • <i>Manage his/her own behavior.</i> 	
<p>3. The ECI service coordinator contacts the LEA to coordinate the transition conference (face-to-face meeting). The transition conference may occur as early as nine months prior to and no later than 90 days prior to the child’s 3rd birthday. The ECI service coordinator will attend the transition conference (face-to-face meeting).</p> <p>108.1217 (b) If the parent gives approval to convene the LEA Transition Conference, the contractor must:</p> <p>(1) Meet the requirements in 34 CFR 303.342 and 303.343 which requires:</p> <p>(A) The face-to-face attendance of the parent and the service coordinator; and</p> <p>(B) At least one other ECI professional who is a member of the IFSP team who may participate through other means, such as: providing information, contributing face-to-face, or by telephone.</p> <p>ECI will invite the LEA special education director or designee 14 days before the transition conference.</p> <p>If the child referred to ECI is less than 90 days prior to the child’s 3rd birthday, no transition conference is required.</p>	<p>3. Each LEA will participate in transition planning conferences arranged by the designated local ECI program with 14 days’ notice (unless waived). ECI and LEA may designate times and dates each month for transition planning conferences. In Texas, the transition planning conferences are held no later than 90 days before the child’s 3rd birthday.</p> <p>LEA may waive the 14-day requirement upon verbal request to convene at an earlier date.</p> <p>At the transition conference, the family will meet with the LEA contact who will: (sample agenda attached - page 13)</p> <ul style="list-style-type: none"> • Discuss how eligibility is determined, the assessment process, and the ARD process • Discuss the continuum of services that may be available to the child should the child be determined eligible for services under Part B • Document the date of the transition conference, participants, and the steps discussed to determine the child’s Part B eligibility. • Explain timelines to determining eligibility. • Follow up with the family as appropriate after the transition conference. • Inform the family that if the parent decides not to

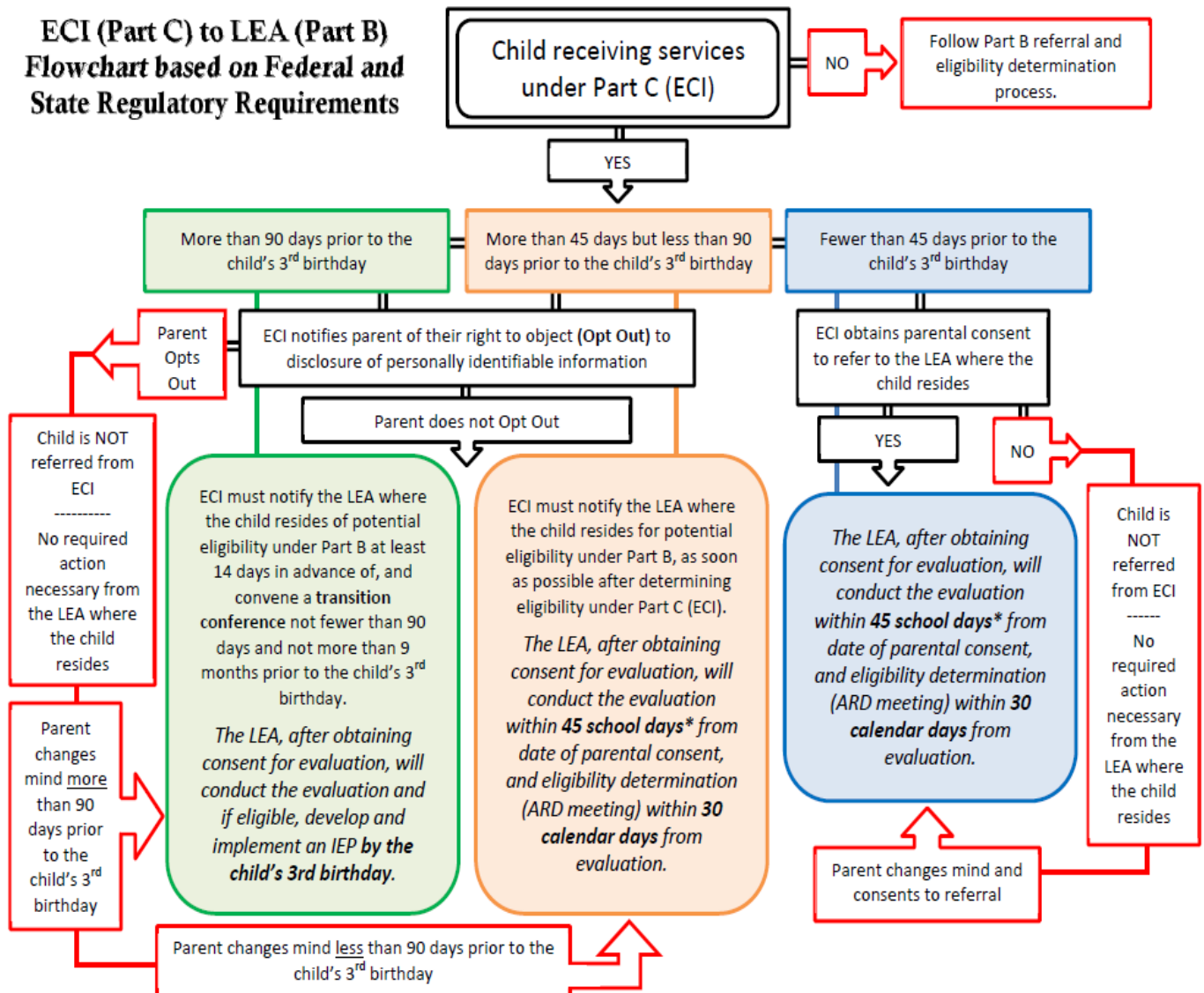
Transition ECI	Transition LEA
	<p>refer initially, they can still request an evaluation for special education services after the age of 3.</p> <p>By the 3rd birthday, an ARD meeting has convened and an IEP has been developed if the child is found eligible. (34 CFR §300.124; 34 CFR §300.101) Services are made available to students as determined by the ARD Committee.</p>
<p>4. If the LEA representative is not available, ECI will conduct the transition meeting and provide the parent information about special education and related services, including a description of the Part B eligibility definitions, transition timelines, and the process for consenting to an evaluation and eligibility determination and extended year service, as provided by LEA.</p>	<p>4. LEA will provide the following information to ECI:</p> <ul style="list-style-type: none"> • information about special education and related services, including a description of the Part B eligibility definitions; • transition timelines; • process for consenting to an evaluation; • eligibility determination; and • extended year services.
<p>5. No Additional Requirements</p>	<p>5. If the child’s 3rd birthday occurs during the summer, the child’s ARD committee shall determine eligibility, and if appropriate, determine the date when services under the IEP will begin. The ARD committee decides when services begin on an individual basis (i.e., immediately through Extended School Year [ESY] services or on the first day of the regular school year). (34 CFR §300.101(b)(2))</p>
<p>6. No Additional Requirements</p>	<p>6. LEA will schedule a meeting to discuss evaluation and obtain consent for evaluation prior to the child’s 3rd birthday.</p> <p>The parent is provided a copy of the <u>Notice of Procedural Safeguards: Rights of Parents of Students with Disabilities and a Guide to the Admission, Review and Dismissal Process.</u> Parent signs a receipt verifying that they have received the documents and understand the contents.</p> <p>The LEA shall have procedures in place which meet the timeline requirements for evaluation and the initial ARD committee meeting for children referred during the summer. The ARD Committee decides when services begin for these children on an individual basis (i.e., immediately through Extended School Year [ESY] services or on the first day of the regular school year).</p> <p>If the LEA determines that it will not conduct an evaluation requested by the parent of the child, the LEA will provide the parent Prior Written Notice and a copy of the <i>Notice of Procedural Safeguards</i> of this decision within five school days of the decision. (34 CFR §300.503; 19 TAC §89.1015) and explain process for Child Find.</p> <p>With parental consent, LEA will notify ECI of decision to not conduct an evaluation.</p>
<p>7. The ECI service coordinator may attend the evaluation upon request of the child’s parent. Parent consent is required for the attendance of the ECI service coordinator at the evaluation.</p>	<p>7. The LEA will conduct a full and individual evaluation (FIE) according to IDEA guidelines. (34 CFR §300.301)</p> <ul style="list-style-type: none"> • The LEA will review grids, goals, and documentation from ECI to identify and then notify necessary specialists for evaluation (OT, PT, TOD/HH/TVI, COMS, etc.).

Transition ECI	Transition LEA
	<ul style="list-style-type: none"> • The LEA may accept an outside evaluation as part of the FIE to determine eligibility for special education services under Part B.
8. The ECI service coordinator may be notified of the ARD meeting with parent consent.	8. The LEA will schedule an ARD meeting with the family to review the results of the evaluation. LEAs will invite the ECI service coordinator to the initial ARD committee meeting at the request of the parent.
9. The ECI service coordinator may attend the ARD meeting as requested by the parent or the LEA. Parent consent is required for the attendance of the ECI service coordinator at the request of the LEA. The ECI service coordinator is not a member of the ARD team, but is available to provide information and support.	9. During the ARD meeting, the evaluation results are discussed and the eligibility determination is made. If the child is determined eligible for special education services under Part B, the IEP is developed (34 CFR §300.323) <ul style="list-style-type: none"> • The ARD committee determines placement based on the least restrictive environment (LRE), within a continuum of services in which a child's IEP goals can be achieved. • The parent must provide consent for initial placement prior to initiation and implementation of special education services. • The parent reserves the right to not provide consent for the initial provision of special education and related services. • The parent reserves the right to revoke consent for special education services at any time. • With parental consent LEA will notify ECI when the LEA refuses to initiate an evaluation or the ARD committee finds the child not eligible for special education services or parental refusal of services.
10. ECI will continue to provide full IFSP services until the child's 3 rd birthday.	10. The LEA will provide services as outlined in the IEP.

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

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

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



* In accordance with current State established initial evaluation timelines.

IV. School Action Plan

Event	LEA Action Required
1. Part B Potentially Eligible Notification	<ul style="list-style-type: none"> • Document and treat as referral • Collaborate with parent to get consent to evaluate. • Assess • Hold ARD meeting • Develop IEP by 3rd Birthday
2. Invitation to Transition Conference	<ul style="list-style-type: none"> • Respond to invitation to transition conference • Attend the conference • Document date of conference, the participants, and the steps to determine a child's part B eligibility.
3. Electronic Communication	<ul style="list-style-type: none"> • Parent gives Consent • District employees must be () public record.
4. D/HH/VI Referral for Services (0-3)	<ul style="list-style-type: none"> • Refer ECI to TODHH and/or TVI then: <ol style="list-style-type: none"> a. Obtain copy of Assessment Consent Form b. Assess c. Attend IFSP meeting d. Begin services if eligible e. Report progress notes for each visit to ECI on a weekly basis

V. Definitions

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

Word / Acronym	Definition
IFSP Team	An interdisciplinary team that meets the requirements in 34 CFR §303.24(b) (relating to Multidisciplinary), and develops, reviews, modifies, and approves the IFSP and includes the parent, service coordinator, all ECI professionals providing services to the child, as planned on the IFSP, Teacher of students who are Deaf/Hard of Hearing (TODHH), as appropriate, and/or Teacher of students with Visual Impairments (TVI) and COMS, as appropriate
LEA	Local Education Agency; a term commonly used to mean a school district or charter school
Limited Personally Identifiable Information	The child's and the parent's names, addresses, and phone number; child's date of birth; service coordinator's name; language spoken by the child and family
LRE (LEA)	Least Restrictive Environment A law under IDEA that students with disabilities receive their education, to the maximum extent appropriate, with nondisabled peers and that special education students are not removed from regular classes unless, even with supplemental aids and services, education in regular classes cannot be achieved satisfactorily. [20 United States Code (U.S.C.) Sec. 1412(a)(5)(A); 34 Code of Federal Regulations (C.F.R.) Sec. 300.114.]
Natural Environment (ECI)	As defined in 34 CFR §303.26, natural environments are settings that are natural or typical for a same- aged infant or toddler without a disability. They may include the home or community settings and must be consistent with the provisions of 34 CFR §303.126. (What are not natural environments? Hospitals, clinics, rehab centers, therapist's offices, group home settings.) Settings that individual families identify as natural or normal for their family, including the home, neighborhoods, and community settings in which children without disabilities participate.
Part B Potential Eligibility Notification	Information sent to the school to begin the referral process; similar to the former 90-day referral
Prior Written Notice	The school district must provide a written notice (information received in writing) whenever the school district: <ol style="list-style-type: none"> (1) Proposes to begin or change the identification, evaluation, or educational placement of a child or the provision of a free appropriate public education (FAPE) to a child; or (2) Refuses to begin or change the identification, evaluation, or educational placement of a child or the provision of FAPE to a child. The school district must provide the notice in understandable language (34 CFR §300.503(c)).
Procedural Safeguards	This document gives a parent of a child with a disability a description of their legal rights, or procedural safeguards, under the Individuals with Disabilities Education Act (IDEA). Part B and Part C
Receiving services	Date eligibility for ECI / Part C services is determined. Note this is definition is different from the date for initiation of services for Part B
RDSPD	Regional Day School Program for the Deaf
Service Coordinator	The ECI employee or subcontractor who: <ol style="list-style-type: none"> (1) Meets all applicable requirements in Subchapter C of this chapter (relating to staff qualifications); (2) Is assigned to be the single contact point for the family; (3) Is responsible for providing case management services as described in §108.405 of this title (relating to Case Management Services); and (4) Is from the profession most relevant to the child's or family's needs or is otherwise qualified to carry out all applicable responsibilities.
SPP12	State Performance Plan Indicator 12 for federal data collection on Early Childhood Transition from Part C to Part B, required of LEA
TEA	Texas Education Agency is the state agency that oversees primary and secondary public education to provide leadership, guidance and resources to help schools meet the educational needs of all students.

VII. Sample LEA Agenda

- referenced on page 6

The Transition Conference should cover all the following:

SAMPLE

LEA Agenda

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

ISD Contact Information:

Phone: 000-000-0000

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

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

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



Board of Trustees

TITLE: CISD Policy Update - TASB Update 117

DATE: September 20, 2021

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:

CH(LOCAL): PURCHASING AND ACQUISITION

CHE(LOCAL): PURCHASING AND ACQUISITION - VENDOR DISCLOSURES AND CONTRACTS

CV(LOCAL): FACILITIES CONSTRUCTION

DEC(LOCAL): COMPENSATION AND BENEFITS - LEAVES AND ABSENCES

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 117 on this, the first reading.



(LOCAL) Policy Comparison Packet

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

In this packet, you will find:

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

Annotations are shown as follows.

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

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

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

Contact:	School Districts and Education Service Centers	Community Colleges
	policy.service@tasb.org	colleges@tasb.org
	800.580.7529 512.467.0222	800.580.1488 512.467.3689

**Purchasing
Authority**

The Board delegates to the Superintendent the authority to make budgeted purchases for goods or services. However, with an exception for the purchase of auto/bus fuel, payment of utilities, and food service purchases, any single, budgeted purchase of goods or services that costs \$50~~25~~,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.

Exception for
Emergency
Contracts

In the event of a catastrophe, emergency, or natural disaster affecting the District, the Board delegates to the Superintendent the authority to contract for the replacement, construction, or repair of school equipment or facilities in accordance with law, if emergency replacement, construction, or repair is necessary for the health and safety of District students and staff. The Superintendent shall report to the Board at the next regular meeting any contract made under this authority. [See Disaster Exception, CH(LEGAL)]

The delegation regarding emergency contracts does not waive competitive purchasing requirements under Education Code Chapter 44. Only the Board is authorized to waive competitive purchasing requirements under limited circumstances in accordance with Education Code 44.031(h). [See Emergency Damage or Destruction, CH(LEGAL)]

Purchasing
Procedures

The Superintendent shall develop purchasing procedures to implement the requirements of state and federal law. [See also CB, CBB, CH(LEGAL), and COA]

Purchasing Method

The Board delegates to the Superintendent the authority to determine the method of purchasing in accordance with CH(LEGAL) or CBB(LEGAL), as appropriate.

*Competitive
Bidding*

If competitive bidding is chosen as the purchasing method, the Superintendent shall prepare bid specifications. All bids shall be in accordance with administrative regulations, and the submission of any electronic bids shall also be in accordance with Board-adopted rules. All bidders shall be invited to attend the bid opening. Any bid may be withdrawn prior to the scheduled time for opening. Bids received after the specified time shall not be considered.

The District may reject any and all bids in accordance with state or federal law, as applicable.

*Competitive
Sealed Proposals*

If competitive sealed proposals are chosen as the purchasing method, the Superintendent shall prepare the request for proposals and/or specifications for items to be purchased. All proposals shall be in accordance with administrative regulations, and the submission of any electronic proposals shall also be in accordance with Board-adopted rules. Proposals received after the specified time

PURCHASING AND ACQUISITION

CH
(LOCAL)

shall not be considered. Proposals shall be opened at the time specified, and all proposers shall be invited to attend the proposal opening. Proposals may be withdrawn prior to the scheduled time of opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened.

The District may reject any and all proposals in accordance with state or federal law, as applicable.

Electronic Bids or Proposals

Bids or proposals that the District has chosen to accept through electronic transmission shall be administered in accordance with Board-adopted rules. Such rules shall safeguard the integrity of the competitive procurement process; ensure the identification, security, and confidentiality of electronic bids or proposals; and ensure that the electronic bids or proposals remain effectively unopened until the proper time.

Responsibility for Debts

The Board shall assume responsibility for debts incurred in the name of the District so long as those debts are for purchases made in accordance with the adopted budget, state law, Board policy, and the District's purchasing procedures. [See CE] The Board shall not be responsible for debts incurred by persons or organizations not directly under Board control. Persons making unauthorized purchases shall assume full responsibility for all such debts.

Purchase Commitments

All purchase commitments shall be made by the Superintendent in accordance with administrative procedures, including the District's purchasing procedures.

Personal Purchases

District employees shall not be permitted to make purchases for personal use through the District's business office.

~~PURCHASING AND ACQUISITION
VENDOR RELATIONS~~

CHE
(LOCAL)

~~Solicitors, vendors, collectors, or salespersons shall not be permitted to confer with students or employees during school hours without the prior approval of the Superintendent or designee.~~

~~Under no circumstances shall such persons be permitted to interrupt classes or conduct personal business with employees.~~

Compliance with Law

The Superintendent shall establish procedures that ensure that all school facilities within the District comply with applicable laws and local building codes.

Construction Contracts

Prior to advertising, the Board shall determine the project delivery/contract award method to be used for each construction contract valued at or above \$50,000. To assist the Board, the Superintendent shall recommend the project delivery/contract award method that he or she determines provides the best value to the District. [See CV series generally and CBB(LEGAL) for requirements if federal funds are involved.]

For construction contracts valued at or above ~~\$50,000~~ \$25,000, the Superintendent shall also submit the resulting contract to the Board for approval. Lesser expenditures for construction and construction-related materials or services shall be at the discretion of the Superintendent and consistent with law and policy. [See also CH and CBB(LEGAL)]

Note: For provisions regarding delegation of authority for construction contracts in the event of a catastrophe, emergency, or natural disaster affecting the District, see CH(LOCAL).

Change Orders

Change orders permitted by law shall be approved by the Board or its designee prior to any changes being made in the approved plans or the actual construction of the facility.

Project Administration

All construction projects shall be administered by the Superintendent or designee.

The Superintendent shall keep the Board informed concerning construction projects and also shall provide information to the general public.

Final Payment

The District shall not make final payments for construction or the supervision of construction until the work has been completed and the Board has accepted the work.

**Leave
Administration**

The Superintendent shall develop administrative regulations addressing employee leaves and absences to implement the provisions of this policy.

Definitions

The term “immediate family” is defined as:

Immediate Family

1. Spouse.
2. Son or daughter, including a biological, adopted, or foster child, a son- or daughter-in-law, a stepchild, a legal ward, or a child for whom the employee stands *in loco parentis*.
3. Parent, stepparent, parent-in-law, or other individual who stands *in loco parentis* to the employee.
4. Sibling, stepsibling, and sibling-in-law.
5. Grandparent and grandchild.
6. Any person residing in the employee’s household at the time of illness or death.

For purposes of the Family and Medical Leave Act (FMLA), the definitions of spouse, parent, son or daughter, and next of kin are found in DECA(LEGAL).

Family Emergency

The term “family emergency” shall be limited to disasters and life-threatening situations involving the employee or a member of the employee’s immediate family.

Leave Day

A “leave day” for purposes of earning, ~~using~~**use**, or recording-~~of~~ leave shall mean the number of hours per day equivalent to the employee’s usual assignment, whether full-time or part-time.

School Year

A “school year” for purposes of earning, using, or recording leave shall mean the term of the employee’s annual employment as set by the District for the employee’s usual assignment, whether full-time or part-time.

Eligible Employees

For purposes of this policy, “an eligible professional and paraprofessional employee” shall include a teacher, a speech pathologist, a diagnostician, a campus administrator, a District administrator, a receptionist, a clerk, a District director, a registered nurse, a school counselor, an occupational therapist, a physical therapist, a librarian, a school psychologist, a coordinator, and a paraprofessional.

Catastrophic Illness or Injury

A catastrophic illness or injury is a severe condition or combination of conditions affecting the mental or physical health of the employee or a member of the employee’s immediate family that requires the services of a licensed practitioner for a prolonged period of time and that forces the employee to exhaust all leave time

earned by that employee and to lose compensation from the District. Such conditions typically require prolonged hospitalization or recovery or are expected to result in disability or death. Conditions relating to pregnancy or childbirth shall be considered catastrophic if they meet the requirements of this paragraph. ~~Complications resulting from pregnancy shall be treated the same as any other condition.~~

Note: For District contribution to employee insurance during leave, see CRD(LOCAL).

~~Eligible Employees~~

~~For purposes of this policy, "eligible employees" shall include teachers, speech pathologists, diagnosticians, campus administrators, District administrators, receptionists, clerks, District directors, registered nurses, school counselors, paraprofessionals, occupational therapists, physical therapists, librarians, school psychologists, and coordinators.~~

Availability

Professional and
Paraprofessional
Employees
Auxiliary Employees

For eligible professional and paraprofessional employees, the District shall make state personal leave and local leave for the current year available for use at the beginning of the school year.

For auxiliary employees, the District shall make state personal leave for the current year available for use at the beginning of the school year. Auxiliary employees shall not be eligible for local leave.

State Deductions

~~Leave Without Pay~~

~~The District shall not approve paid leave for more leave days than have been accumulated in prior years plus leave currently available. Any unapproved absences or absences beyond accumulated and available paid leave shall result in deductions from the employee's pay.~~

Leave Proration

If an employee separates from employment with the District before his or her last duty day of the school year, or begins employment after the first duty day of the school year, state personal leave and ~~local leave~~ shall be prorated based on the actual time employed.

~~Employed for
Less Than Full
Year~~

If an ~~eligible~~ employee separates from employment before the last duty day of the school year, the employee's final paycheck shall be reduced for state ~~personal and local~~ leave the employee used beyond his or her pro rata entitlement for the school year.

Recording

~~Leave shall be recorded as follows:~~

- ~~1. Leave shall be recorded in half day increments for all employees.~~

~~2.— If the employee is taking intermittent FMLA leave, leave shall be recorded in one-hour increments.~~

~~3.— If the employee chooses to offset leave against workers' compensation benefits, leave shall be recorded in the amount used.~~

Order of Use

~~Earned compensatory time shall be used before any available paid state and local leave. [See DEAB]~~

~~Unless an employee requests a different order, available paid state and local leave shall be used in the following order, as applicable:~~

~~1.— Local leave.~~

~~2.— State sick leave accumulated before the 1995-96 school year.~~

~~3.— State personal leave.~~

~~Use of extended sick leave days, sick leave bank days, or sick leave transfer days shall be permitted only after all available state and local leave has been exhausted.~~

Concurrent Use of Leave

~~When an absent employee is eligible for FMLA leave, the District shall designate the absence as FMLA leave.~~

~~The District shall require the employee to use temporary disability leave and paid leave, including compensatory time, concurrently with FMLA leave.~~

~~An employee receiving workers' compensation income benefits may be eligible for paid or unpaid leave. An absence due to a work-related injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.~~

Medical Certification

An employee shall submit medical certification of the need for leave if:

1. The employee is absent more than five consecutive workdays because of personal illness or illness in the immediate family;

2. The District requires medical certification due to a questionable pattern of absences or when deemed necessary by the supervisor or Superintendent; or

~~3.— The employee is requesting use of the extended sick leave benefit;~~

4.— The employee requests FMLA leave for the employee's serious health condition; ~~or that of a~~ **serious health condition of the employee's** spouse, parent, or child; or

~~5.3. The employee requests FMLA leave~~ for military caregiver
leave purposes.

In each case, medical certification shall be made by a health-care provider as defined by the FMLA. [See DECA(LEGAL)]

~~**Note:** For District contribution to employee insurance during leave, see CRD(LOCAL).~~

State Personal Leave

The Board requires employees to differentiate the manner in which state personal leave is used. ÷

Nondiscretionary
Use

Nondiscretionary use of leave shall be for the same reasons and in the same manner as state sick leave accumulated before May 30, 1995. [See DEC(LEGAL)]

Nondiscretionary use includes leave related to the birth or placement of a child and taken within the first year after the child's birth, adoption, or foster placement.

Discretionary Use

Discretionary use of leave is at the individual employee's discretion, subject to limitations set out below.

~~Limitations~~

Request for
Leave

In deciding whether to approve or deny a ~~The employee shall submit a written~~ request for discretionary use of state personal leave, ~~to the immediate supervisor or designee in advance in accordance with administrative regulations. In deciding whether to approve or deny state personal leave, the supervisor or designee~~ shall not seek or consider the reasons for which an employee requests to use leave. The supervisor ~~or designee~~ shall, however, consider the ~~duration of the requested absence in conjunction with the~~ effect of the employee's absence on the educational program ~~and/or~~ District operations, as well as the availability of substitutes.

~~Duration of
Leave~~

Discretionary use of state personal leave shall not exceed three consecutive workdays. If ~~an employee's~~ discretionary use of leave extends past ~~this the three-day~~ limit, the employee will be docked his or her full daily rate of pay ~~for each day that exceeds the limit.~~

Local Leave

Professional
Employees

~~Each eligible professional employee~~ ~~Professional employees~~ shall earn five paid local sick leave days per school year in accordance with administrative regulations.

Paraprofessional
Employees

~~Each eligible paraprofessional employee~~ ~~Paraprofessional employees~~ shall earn two paid local sick leave days per school year in accordance with administrative regulations.

Accumulation

Local leave shall accumulate to a maximum of 30 leave days.

Local leave shall be used according to the terms and conditions of state sick leave accumulated before the 1995–96 school year, ~~[see DEC(LEGAL)]~~, except that an ~~eligible~~ employee may contribute local leave to ~~the~~ sick leave bank or ~~donate~~ transfer local leave in accordance with the provisions at ~~Sick Leave Transfer~~ SICK LEAVE TRANSFER, below. [See DEC(LEGAL)]

Extended Sick Leave

After all available ~~paid state and local~~ leave days and any applicable compensatory time have been exhausted, an eligible professional or paraprofessional employee shall be granted in a school year a maximum of 20 leave days of extended sick leave to be used for the employee's catastrophic illness or injury, including pregnancy-related illness or injury, or for absences related to the catastrophic illness or injury of a member of the employee's immediate family.

A written request for extended sick leave must be accompanied by medical certification of the illness or injury.

The District shall deduct ~~the~~ The average daily rate of pay of a substitute for the employee's position ~~shall be deducted~~ for each day of extended sick leave taken, whether or not a substitute is employed.

Sick Leave Bank

The District shall establish a sick leave bank that eligible professional and paraprofessional employees may join through ~~the~~ contribution of ~~two~~ local leave. ~~days.~~

Leave contributed to the bank shall be solely for the use of participating employees. An ~~eligible~~ employee who is a member of the bank may request leave from the bank if ~~he or she has exhausted all state, local, and extended sick leave and if~~ the employee experiences a catastrophic illness or injury and has exhausted all paid leave, including extended sick leave, and any applicable compensatory time.

~~If the employee is unable to request leave from the sick leave bank, a member of the employee's family or the employee's supervisor may submit the request.~~

~~A member may receive a maximum of 30 leave days per school year from the sick leave bank and no more than 60 leave days during the individual's employment with the District.~~

The Superintendent ~~or designee~~ shall develop regulations for the operation of the sick leave bank that address the following:

1. Membership in the sick leave bank, including the number of days an employee must contribute to become a member;

- ~~1.2.~~ Procedures to request leave from the sick leave bank;
3. The maximum number of days per school year a member employee may receive from the sick leave bank;
- ~~2.4.~~ The committee or administrator authorized to consider requests for leave from the sick leave bank and criteria for granting requests; and
- ~~3.5.~~ Other procedures deemed necessary for the operation of the sick leave bank.

Appeal

An employee may appeal a decision ~~All decisions~~ regarding the sick leave bank ~~may be appealed~~ in accordance with DGBA(LOCAL), beginning with the Superintendent or ~~appropriate administrator~~ ~~designee~~.

Sick Leave Transfer

An eligible ~~professional~~ ~~employee may transfer available local sick leave hours to his~~ or ~~paraprofessional~~ ~~her spouse~~.

~~An eligible~~ employee who has at least ten local leave days may transfer available local leave to his or her spouse if:

1. The transferring employee's ~~or more of local sick leave available may, by submitting a written request, donate an unlimited number of local leave days above the ten-day leave minimum each year to his or her spouse is~~ .The spouse must also be an eligible ~~professional or paraprofessional~~ employee ~~who works~~ in the District;
2. The employee intended to receive the transferred leave experiences a catastrophic illness or injury; and

The employee intended to receive the transferred leave has ~~must have~~ exhausted all paid leave, including extended sick leave, and any applicable compensatory time ~~and days from the sick leave bank if the spouse is an eligible member~~.

The Superintendent shall develop regulations to transfer leave that address the following:

Procedures to

~~Requests for assistance shall be made in writing to the human resources director. Upon receipt of a request, the transfer of local human resources director shall review the request and may require additional information. The human resources director shall determine eligibility for the sick leave transfer. Unused transferred sick leave hours shall be returned to the donor in half-day increments.~~

1. The maximum number of days per school year an employee may transfer to a spouse; and
2. The return of unused days to the transferring employee.

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

Restrictions	<p>An eligible professional or paraprofessional employee who is on any type of leave shall (illness, educational, and the like) may not donate local sick-leave hours until the employee he or she has returned to an active work status for at least ten working days and met the other requirements to donate local leave in accordance with this policy.</p> <p>Transferred leave shall hours may not be used to extend the work period of the employment beyond the normally scheduled number of days.</p>
Family and Medical Leave	<p>FMLA leave shall run concurrently with applicable paid leave and compensatory time, as applicable.</p> <hr/> <p>Note: See DECA(LEGAL) for provisions addressing FMLA.</p> <hr/>
Twelve-Month Period	<p>For purposes of an employee's entitlement to FMLA leave, the 12-month period shall be July 1 through June 30.</p>
Combined Leave for Spouses	<p>When if both spouses are employed by the District, the District shall limit FMLA leave for the birth, adoption, or placement of a child, or to care for a parent with a serious health condition, to a combined total of 12 weeks. The District shall limit military caregiver leave to a combined total of 26 weeks. {See DECA(LEGAL)}</p>
Intermittent or Reduced Schedule Leave	<p>The District shall permit use of intermittent or reduced schedule FMLA leave for the care of a newborn child or for the adoption or placement of a child with the employee. {See DECA(LEGAL) for use of intermittent or reduced schedule leave due to a medical necessity.}</p>
Certification of Leave	<p>When if an employee requests leave, the employee shall provide certification, in accordance with as required by FMLA regulations, of the need for leave. {See DECA(LEGAL)}</p>
Fitness-for-Duty Certification	<p>In accordance with administrative regulations, when if an employee takes FMLA leave due to the employee's own serious health condition, the employee shall provide, before resuming work, a fitness-for-duty certification. If the District will require certification of the employee's ability to perform essential job functions, the District shall provide a list of essential job functions to the employee with the FMLA designation notice.</p>
Leave at the End of Semester Leave	<p>When if a teacher takes leave near the end of the semester, the District may require the teacher to continue leave until the end of the semester. {See DECA(LEGAL), LEAVE AT THE END OF A SEMESTER}</p>

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

Failure to Return	If, at the expiration of FMLA leave, the employee is able to return to work but chooses not to do so, the District may require reimbursement of premiums paid by the District during the leave. [See DECA (LEGAL), RECOVERY OF BENEFIT COST]
Temporary Disability Leave	<p>Any full-time employee whose position requires educator certification by the State Board for Educator Certification or by the District and any paraprofessional employee shall be eligible for temporary disability leave. The maximum length of temporary disability leave shall be 180 calendar days. [See DBB(LOCAL) for temporary disability leave placement and DEC(LEGAL) for return to active duty.]</p> <p>An employee's notification of need for extended absence due to the employee's own medical condition shall be forwarded to the Superintendent or designee as a request for temporary disability leave.</p> <p>The District shall require the employee to use temporary disability leave and paid leave, including any compensatory time, concurrently with FMLA leave.</p>
Workers' Compensation	<hr/> <p>Note:- Workers' compensation is not a form of leave. The workers' compensation law does not require the continuation of the District's contribution to health insurance. [See CRD(LOCAL) regarding payment of insurance contribution during employee absences.]</p> <hr/>
Paid Leave Offset	<p>An absence due to a work-related injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.</p> <p>The District shall permit the option An employee eligible for paid leave offset in conjunction with workers' compensation income benefits, and not on assault leave, may elect in writing to use available partial day increments of paid leave to make up the difference between the employee's income benefits and the pre-injury wage. [See CRE]</p>
Court Appearances	<p>Absences due to compliance with a valid subpoena or for jury duty shall be fully compensated by the District and shall not be deducted from the employee's pay or leave balance.</p>
Payment Reimbursement for Accumulated Leave Upon Separation at Retirement or Resignation	<p>The following leave provisions shall apply to an employee who was An individual employed in the District beginning with the 1981–82 school year and ending with the 1986–87 school year. These provisions shall apply be eligible to be reimbursed by the District for un-</p>

~~used local sick leave accumulated during that period, upon resignation or retirement, according to the schedule approved by the Board.~~

An employee who separates from employment with the District shall be eligible for payment for accumulated local leave. The employee shall receive payment for each day of accumulated local leave accumulated during the period described in this policy and in accordance with the schedule approved by the Board. The rate established by the Board shall be in effect until the Board adopts a new rate.

**Neutral Absence
Control**

If an employee does not return to work after exhausting all available paid and unpaid leave, the District shall provide the employee written notice that he or she no longer has leave available for use. The District shall automatically pursue termination of an employee who has exhausted all available leave, regardless of the reason for the absence [see DF series]. The employee's eligibility for reasonable accommodations, as required by the Americans with Disabilities Act [see DAA(LEGAL)], shall be considered before termination. If terminated, the employee may apply for reemployment with the District.

Update 117 Local Policy Overview

May 4, 2021

Introduction

Update 117 includes recommended (LOCAL) policy revisions concerning the board's delegation of authority to the superintendent to approve purchases or construction in the event of an emergency. Also in this update are substantial revisions recommended to the district's leaves and absences policy.

While not covered in this publication, many of the (LEGAL) policies included in this update were affected by recent changes to Administrative Code rules or legislation from the 86th Legislative Session that is now in effect.

The 87th Legislative Session is scheduled to end May 31, 2021. Once the June 20 deadline for the governor to sign legislation passes, Policy Service will begin developing policy recommendations that will appear in Update 118, which is scheduled for release in the fall.

TASB Numbered Update Reminders

You should also review your own district's customized Update 117 materials for your specific policy recommendations. Please remember that (LEGAL) policies provide the legal framework for key areas of district operations; they are not adopted by the board.

CH: Purchasing and Acquisition and CV: Facilities Construction

The major winter storms earlier this year caused extensive damage to many district facilities. Existing law permits districts to delegate authority to the superintendent to contract for the replacement, construction, or repair of equipment or facilities in the event of a catastrophe, emergency, or natural disaster affecting the district. The superintendent would be able to exercise this authority only if the replacement or repair is necessary for the health and safety of students and staff.

The recommended text at CH(LOCAL) provides this delegation in policy and requires the superintendent to report to the board any contracts made under the delegated authority at the next board meeting. The text also clarifies that the delegation does not permit the superintendent to suspend any

competitive purchasing requirements. As permitted by law, the board would still need to take action to waive competitive purchasing requirements.

At policy CV(LOCAL) we have included a cross-reference to CH(LOCAL) for the emergency delegation text.

Keep in mind that this is an optional delegation that provides flexibility to the district in the event of an emergency, catastrophe, or natural disaster. If the board does not wish to delegate this emergency contracting authority, please contact your policy consultant.

DEC: Compensation and Benefits, Leaves and Absences

DEC(LOCAL) is the policy that governs the district's practices related to leaves and absences. It includes information on whether the district provides local leave, limits on the use of leave, and when concurrent use of leave and compensatory time is required.

TASB Policy Service collaborated with TASB Legal and HR Services in developing the recommended revisions to DEC(LOCAL), which remove administrative details that are not necessary to include in board policy. Many of the removed provisions can be addressed in the employee handbook or in administrative procedures. TASB HR Services has revised its Model Employee Handbook and developed a separate procedural framework to assist districts in documenting these administrative details. The superintendent and designated policy contact can access these resources through their myTASB account. A link is provided in the Update 117 explanatory notes included in the update.

Some of the notable changes to DEC(LOCAL) include:

- We moved provisions related to concurrent use of leave and compensatory time to the sections of the policy addressing temporary disability leave and, if applicable to the district, family medical leave.
- We added a provision that classifies use of state or local leave taken within the first year after a child's birth, adoption, or foster placement as nondiscretionary use of leave. When leave is used for this purpose, it would not be subjected to any limits on duration of leave that are in place when leave is used for a discretionary purpose.
- And we revised provisions addressing requests for discretionary use of leave to permit the district to consider how the duration of the requested absence affects the educational program and district operations.

Given the substantial number of revisions to this policy, we recommend that you closely review the customized explanatory notes to better understand the changes made to your specific DEC(LOCAL).

Thank You!

That covers the local policies in Update 117 for most districts. We hope you find this overview helpful. Should you have any questions or want further clarification, please feel free to contact your assigned policy consultant at the [TASB Policy Service website](#).¹

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

Explanatory Notes

TASB Localized Policy Manual Update 117

Cleburne ISD

AIC(LEGAL)

ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS

Administrative Code provisions amended effective January 5, 2021, address program performance regarding certain special student populations. The rules address supervision and monitoring reviews and require the commissioner to assign districts an annual determination level based on performance of the special student populations.

BBC(LEGAL)

BOARD MEMBERS: VACANCIES AND REMOVAL FROM OFFICE

We have streamlined the reference to CH(LEGAL) regarding board member removal for purchasing violations.

BBD(EXHIBIT)

BOARD MEMBERS: TRAINING AND ORIENTATION

As approved by the State Board of Education in November 2020, the Framework for School Board Development has been extensively revised.

BJCE(LEGAL)

SUPERINTENDENT: SUSPENSION/TERMINATION DURING CONTRACT

Changes to this legally referenced policy on suspension of the superintendent without pay and termination during the contract term were prompted by Administrative Code revisions effective January 11, 2021.

C(LEGAL)

BUSINESS AND SUPPORT SERVICES

The C Section table of contents has been revised to rename CHE to Vendor Disclosures and Contracts.

CBB(LEGAL)

STATE AND FEDERAL REVENUE SOURCES: FEDERAL

The federal Department of Education issued correcting amendments to the Uniform Guidance for Grants and Agreements, effective February 22, 2021, resulting in a change to the provisions on cooperative purchasing in this legally referenced policy. Citations have also been updated.

CH(LEGAL)

PURCHASING AND ACQUISITION

Update 117 includes a reorganization of the purchasing and facilities construction legally referenced policies in the CH and CV series.

As part of the reorganization, we have:

- Added cross-references to other pertinent policy codes to eliminate duplicated material;
- Added existing provisions on site-based purchasing;
- Reordered and adjusted provisions for clarity and to better match statutory wording;
- Moved to CHE(LEGAL) provisions on required vendor disclosures and contract provisions and lobbying restrictions; and
- Moved detailed provisions on competitive bidding to CVA(LEGAL).

Provisions on purchasing recycled products were added from new Administrative Code rules, effective July 2, 2020.

CH(LOCAL)

PURCHASING AND ACQUISITION

The major winter storms earlier this year caused extensive damage to many district facilities. Based on district requests for additional flexibility in such emergency circumstances, we recommend a new provision delegating authority to the superintendent to contract for the replacement, construction, or repair of equipment or facilities in the event of a catastrophe, emergency, or natural disaster affecting the district if

Explanatory Notes

TASB Localized Policy Manual Update 117

Cleburne ISD

emergency replacement, construction, or repair is necessary for the health and safety of district students and staff. The superintendent must report to the board any contracts made under the delegated authority at the next regular meeting.

The recommended text also clarifies that the delegation *does not* permit the superintendent to act under Education Code 44.031(h) to make purchases without following normal competitive purchasing requirements; the board must take action to waive any Chapter 44 provisions in accordance with law.

The recommended delegation provision is optional. Please carefully review the new text to ensure it aligns with the district's practices and contact the district's policy consultant if your district does not wish to add this provision or has other revisions.

TASB Legal Services' eSource article [Emergency Management for Texas Public Schools](#) provides additional information on purchasing in emergency situations.

The *Legal Issues in Update 117* memo describes common legal concerns and best practices specific to [this policy topic](#).

Please note: As requested by the district on June 17, 2021, the superintendent's purchasing authority has been increased to \$50,000.

CHE(LEGAL) PURCHASING AND ACQUISITION: VENDOR DISCLOSURES AND CONTRACTS

This legally referenced policy has been reorganized to focus on required vendor disclosures and contract provisions. This material has been moved from CH(LEGAL).

In addition, we have:

- Included references to other pertinent codes and deleted material duplicated at other policy codes; and
- Reordered and adjusted provisions for clarity and to better match statutory wording.

CHE(LOCAL) PURCHASING AND ACQUISITION: VENDOR DISCLOSURES AND CONTRACTS

Policy Service recommends that the administrative details regarding visits by vendors be removed from the local policy manual, as board-adopted policy is not required. This topic is typically addressed in a district's visitor procedures.

CL(LEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT

New Administrative Code rules, effective July 2, 2020, prompted revisions to provisions on recycling programs.

Provisions on pool sanitation and safety standards have been streamlined to refer to the relevant legal guidance.

CV(LEGAL) FACILITIES CONSTRUCTION

Update 117 includes a reorganization of the purchasing- and construction-related legally referenced policies in the CH and CV series.

As part of the reorganization, we have:

- Added cross-references to other pertinent policy codes to eliminate duplicated material; and
- Reordered and adjusted provisions for flow and to better match statutory wording.

Explanatory Notes

TASB Localized Policy Manual Update 117

Cleburne ISD

CV(LOCAL) FACILITIES CONSTRUCTION

For ease of reference and to align with recommended changes at CH(LOCAL) on delegation to the superintendent for emergency contracting, Policy Service recommends adding a Note referring to CH(LOCAL) for those provisions.

The *Legal Issues in Update 117* memo describes common legal concerns and best practices specific to [this policy topic](#).

Please note: As requested by the district on June 17, 2021, the superintendent's authority to approve construction contracts has been increased to \$50,000. This threshold amount aligns with the revised purchasing authority delegated in policy CH(LOCAL).

CVA(LEGAL) FACILITIES CONSTRUCTION: COMPETITIVE BIDDING

Provisions on identical, competitive bids have been moved from CH(LEGAL). In addition, a provision on making bid evaluations public has been moved to this policy from CV(LEGAL). Other revisions are to delete material duplicated at other policy codes and adjust language for clarity and to better match statutory wording.

CVB(LEGAL) FACILITIES CONSTRUCTION: COMPETITIVE SEALED PROPOSALS

A cross-reference has been added to procurement processes included at other policy codes, and duplicated material has been deleted. Other revisions are to adjust language for clarity and to better match statutory wording.

CVC(LEGAL) FACILITIES CONSTRUCTION: CONSTRUCTION MANAGER-AGENT

Additional detail has been added regarding the construction manager-agent method. A cross-reference has been added to procurement processes included at other policy codes, and duplicated material has been deleted. Other revisions are to adjust language for clarity and to better match statutory wording.

CVD(LEGAL) FACILITIES CONSTRUCTION: CONSTRUCTION MANAGER-AT-RISK

Additional detail has been added regarding the construction manager-at-risk method. A cross-reference has been added to procurement processes included at other policy codes, and duplicated material has been deleted. Other revisions are to adjust language for clarity and to better match statutory wording.

CVE(LEGAL) FACILITIES CONSTRUCTION: DESIGN-BUILD

A cross-reference has been added to procurement processes included at other policy codes, duplicated material has been deleted, and provisions have been reordered for flow. Other revisions are to adjust language for clarity and to better match statutory wording.

CVF(LEGAL) FACILITIES CONSTRUCTION: JOB ORDER CONTRACTS

A cross-reference has been added to procurement processes included at other policy codes, duplicated material has been deleted, and provisions have been reordered for flow. Other revisions are to adjust language for clarity and to better match statutory wording.

DEC(LOCAL) COMPENSATION AND BENEFITS: LEAVES AND ABSENCES

The events of the past year have highlighted the need for additional flexibility regarding administration of leave. TASB Policy, Legal, and HR Services collaborated on the recommended revisions to this policy,

Explanatory Notes

TASB Localized Policy Manual Update 117

Cleburne ISD

which remove administrative details not required to be in board policy and that may be more appropriately addressed elsewhere, such as in the employee handbook.

To support the removal of these administrative details, a new paragraph directs the superintendent to develop administrative regulations to implement the policy. [Remember that BJA(LOCAL) permits the superintendent to delegate this responsibility as appropriate.] In addition, TASB HR Services has:

- Created a corresponding [Framework for Developing Leaves and Absences Procedures](#), with prompts and placeholders for administrative decisions; and
- Revised the 2021–22 *Model Employee Handbook* to address administrative provisions removed from the policy.

Other changes include:

- Adding a definition of *school year* that aligns with terminology in the TASB sample contracts and that provides context for references to the term elsewhere in the policy.
- Relocating provisions on concurrent use of leave and compensatory time to the sections addressing temporary disability leave and family and medical leave.
- Streamlining of family and medical leave provisions to eliminate information not necessary in board-adopted policy.
- Simplifying the statement reflecting that the district permits paid leave offset in conjunction with workers' compensation benefits.

New recommended provisions on state personal leave clarify that:

- Nondiscretionary use includes leave related to the birth or placement of a child and taken within the first year after the child's birth, adoption, or foster placement.
- In approving or denying requests for the discretionary use of leave, the district will also consider how the duration of the requested absence affects the educational program and district operations.

The *Legal Issues in Update 117* memo describes common legal concerns and best practices specific to [this policy topic](#).

Please note: For clarity and consistency with policy style, the district's locally developed text throughout the policy has been lightly edited and reorganized. As noted, some of the district's unique text that is administrative in nature is recommended for deletion. Other revisions to your unique text include:

- Updating the definition of *catastrophic illness or injury* to clarify how it applies to use of extended sick leave. The term has also been included at the Sick Leave Bank and Sick Leave Transfer provisions to ensure that the practice meets IRS requirements. Please contact your policy consultant if you have questions about this recommendation.
- Revising the definition of *eligible employees* to clarify that it applies to professional and paraprofessional employees. Minor edits have been made to the policy to align with this definition. Please review the policy throughout to ensure that it correctly reflects everyone who is eligible for leave benefits.
- Clarifying the provision that addresses the docking of pay when an employee's discretionary use of leave exceeds the limit established in the policy.
- Clarifying at Extended Sick Leave and Sick Leave Bank that these leave benefits are only available to eligible professional and paraprofessional employees.
- Removing details on the implementation of the district's sick leave bank and sick leave transfer program and clarifying eligibility to transfer and receive transferred days. The details on implementation are more appropriate for inclusion in administrative regulations or the employee handbook.

Explanatory Notes

TASB Localized Policy Manual Update 117

Cleburne ISD

- Revising terminology from *reimbursement* to *payment* for unused leave to reflect that employees are receiving payment for days of accumulated leave upon separation from employment, which includes resignation or retirement. If there are no longer employees eligible to receive this payment, please contact your policy consultant to remove this text from the policy.

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

New Administrative Code rules address the requirement for districts to provide instruction in positive character traits, which can be met through a stand-alone course or by integrating the TEKS into other courses. The rules address the frequency of instruction by grade bands and are effective for the 2021–22 school year.

EHBA(LLEGAL) SPECIAL PROGRAMS: SPECIAL EDUCATION

Revised Administrative Code rules, effective March 14, 2021, address various special education provisions and:

- Provide more detail on instructional arrangements;
- Include a definition of *regular school day* for the purpose of determining the instructional arrangement; and
- Update citations to funding statutes.

EHBAA(LLEGAL) SPECIAL EDUCATION: IDENTIFICATION, EVALUATION, AND ELIGIBILITY

Provisions on a district's obligation to refer for evaluation and the definition of a *child with a disability* have been updated based on revised Administrative Code rules, effective March 14, 2021. Other changes are to better reflect statute.

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

As a result of revised Administrative Code rules effective March 14, 2021, we have updated text regarding establishment of the admission, review, and dismissal (ARD) committee and added a provision addressing a district's overall responsibility for all of the functions of the IEP team and ARD committee. Citations have also been updated.

EHBAC(LLEGAL) SPECIAL EDUCATION: STUDENTS IN NONDISTRICT PLACEMENT

From revised Administrative Code rules effective March 14, 2021, we have added a provision requiring the district to notify TEA within 30 calendar days of an ARD committee's decision to place a student in a residential education program.

EHBAD(LLEGAL) SPECIAL EDUCATION: TRANSITION SERVICES

Revised Administrative Code rules, effective March 14, 2021, prompted a revision to the graduation provisions and updates to cites throughout this legally referenced policy.

EHBC(LLEGAL) SPECIAL PROGRAMS: COMPENSATORY/ACCELERATED SERVICES

Revisions regarding approval of an optional flexible school day program are from revised Administrative Code rules, effective December 6, 2020.

Explanatory Notes

TASB Localized Policy Manual Update 117

Cleburne ISD

EIF(LLEGAL)

ACADEMIC ACHIEVEMENT: GRADUATION

Details have been added on the graduation of students receiving special education services who entered grade nine after the 2014–15 school year. The changes come from revised Administrative Code rules effective March 14, 2021.

In addition, we have replaced detailed provisions on graduation of students receiving special education services who entered grade nine before the 2014–15 school year with a reference to the relevant Administrative Code provision. Citations have been updated throughout.

EKB(LLEGAL)

TESTING PROGRAMS: STATE ASSESSMENT

In accordance with House Bill 3906 (86th Legislative Session) and effective September 1, 2021, the reference to the separate writing assessment in grades 4 and 7 has been removed.

EL(LLEGAL)

CAMPUS OR PROGRAM CHARTERS

We have added provisions that a district is entitled to additional state aid if the district was under contract during the 2017–18 school year or is under renewal of such a contract to jointly operate a campus or campus program under Education Code 11.157 (Contracts for Educational Services). Details may be found in revised Administrative Code rules, effective March 30, 2021.

FFAC(LLEGAL)

WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

New Administrative Code rules, effective February 18, 2021, address maintenance and administration of unassigned asthma medication for districts that choose to implement such a program. Contact your policy consultant if your district has a program but lacks local policy provisions.

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

Instruction Sheet

TASB Localized Policy Manual Update 117

Cleburne ISD

Code	Type	Action To Be Taken	Note
AIC	(LEGAL)	Replace policy	Revised policy
BBC	(LEGAL)	Replace policy	Revised policy
BBD	(EXHIBIT)	Replace exhibit	Revised exhibit
BJCE	(LEGAL)	Replace policy	Revised policy
C	(LEGAL)	Replace table of contents	Revised table of contents
CBB	(LEGAL)	Replace policy	Revised policy
CH	(LEGAL)	Replace policy	Revised policy
CH	(LOCAL)	Replace policy	Revised policy
CHE	(LEGAL)	Replace policy	Revised policy
CHE	(LOCAL)	DELETE policy	See explanatory note
CL	(LEGAL)	Replace policy	Revised policy
CV	(LEGAL)	Replace policy	Revised policy
CV	(LOCAL)	Replace policy	Revised policy
CVA	(LEGAL)	Replace policy	Revised policy
CVB	(LEGAL)	Replace policy	Revised policy
CVC	(LEGAL)	Replace policy	Revised policy
CVD	(LEGAL)	Replace policy	Revised policy
CVE	(LEGAL)	Replace policy	Revised policy
CVF	(LEGAL)	Replace policy	Revised policy
DEC	(LOCAL)	Replace policy	Revised policy
EHAA	(LEGAL)	Replace policy	Revised policy
EHBA	(LEGAL)	Replace policy	Revised policy
EHBAA	(LEGAL)	Replace policy	Revised policy
EHBAB	(LEGAL)	Replace policy	Revised policy
EHBAC	(LEGAL)	Replace policy	Revised policy
EHBAD	(LEGAL)	Replace policy	Revised policy
EHBC	(LEGAL)	Replace policy	Revised policy
EIF	(LEGAL)	Replace policy	Revised policy
EKB	(LEGAL)	Replace policy	Revised policy
EL	(LEGAL)	Replace policy	Revised policy
FFAC	(LEGAL)	Replace policy	Revised policy



BOARD OF TRUSTEES ACTION ITEM

TITLE: Adoption of 2022-23 School Calendar

FROM: Dr. Chris Jackson, Assistant Superintendent of Data, Research, and School Improvement

DATE: September 13, 2021

BACKGROUND

The attached 2022-23 calendar was developed and approved by the Cleburne ISD Site-Based Committee on September 2, 2021. The District Site-Based Committee respectfully submits and recommends this calendar to the Board of Trustees for adoption.

CONSIDERATION

The proposed 2022-23 calendar includes the following:

- 187 contract days for teachers
- 173 instructional days for students
- 79,905 instructional minutes (4,305 additional minutes over the state-required 75,600 minutes)

RECOMMENDATION

The superintendent's cabinet respectfully requests the Board of Trustees approve the District Site-Based Committee's recommended calendar for the 2022-2023 school year.

2022-2023 Academic Calendar



AUGUST 2022				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
1	2	3	4	5
8	9	10	11	12
15	[16 First Day	17	18	19
22	23	24	25	26
29	30	31		

SEPTEMBER 2022				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
			1	2
5 Labor Day	6	7	8	9
12	13	14	15	16
19	20	21	22	23]
[26	27	28	29	30

OCTOBER 2022				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
3	4	5	6 PC	7
10 Indigenous Peoples/ Columbus Day	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

NOVEMBER 2022				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	1	2	3]	4
[7	8	9	10	11 Veterans Day
14	15	16	17	18
21	22	23	24 Thanksgiving	25
28	29	30		

DECEMBER 2022				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21] Early Release	22	23
26	27	28	29	30

JANUARY 2023				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2	3	4	5	6
[9	10	11	12	13
16 MLK Day	17	18	19	20
23	24	25	26	27
30	31			

FEBRUARY 2023				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
		1	2	3
6	7	8	9	10
13	14	15	16	17] PC
20 President's Day	[21	22	23	24
27	28			

MARCH 2023				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

APRIL 2023				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
3	4	5	6]	7 Good Friday
[10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

MAY 2023				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24] Early Release	25	26
29 Memorial Day	30	31	June 1	June 2

- School Day
- Student/Staff Holiday
- Staff Workday/Student Holiday
- STAAR Testing
- Early Release – Parent Conf

CALENDAR HIGHLIGHTS

Teacher Days: **187**
 Student Days: **173**
 Yearly Minutes: **79,905**
 Overage Minutes: **4,305**

GRADING PERIODS

SW1: Aug 16 – Sept 23
 SW2: Sept 26 – Nov 3
 SW3: Nov 7 – Dec 21
 SW4: Jan 9 – Feb 17
 SW5: Feb 21 – Apr 6
 SW6: Apr 10 – May 24



BOARD OF TRUSTEES ACTION ITEM

TITLE: Consider Approval of Waiver for Grade 7 Reading Instrument, 2021-22 School Year
FROM: Dr. Kristi Rhone, Assistant Superintendent of Curriculum and Instruction
DATE: September 20, 2021

BACKGROUND

TEC §28.006(c-1) requires each school district to administer at the beginning of the seventh grade a reading instrument adopted by the commissioner to each student whose performance on the Grade 6 STAAR Reading assessment did not demonstrate reading proficiency. Of the four commissioner-adopted instruments, Cleburne ISD middle schools have used the Texas Middle School Fluency Assessment previously.

For the 2021-22 school year, LEAs are permitted to request a waiver in order to use another instrument to best meet students' needs in the district.

CONSIDERATION

NWEA MAP Growth is a standards-aligned assessment administered in three waves throughout an academic year. It is adaptive to student testing in real time and provides teachers with immediate data and feedback to plan targeted differentiated instruction and intervention and homogenous student groups for students not yet on grade level as well as enrichment opportunities for students on and above grade level.

Campuses districtwide have already begun testing students in grades 1-8 using this instrument.

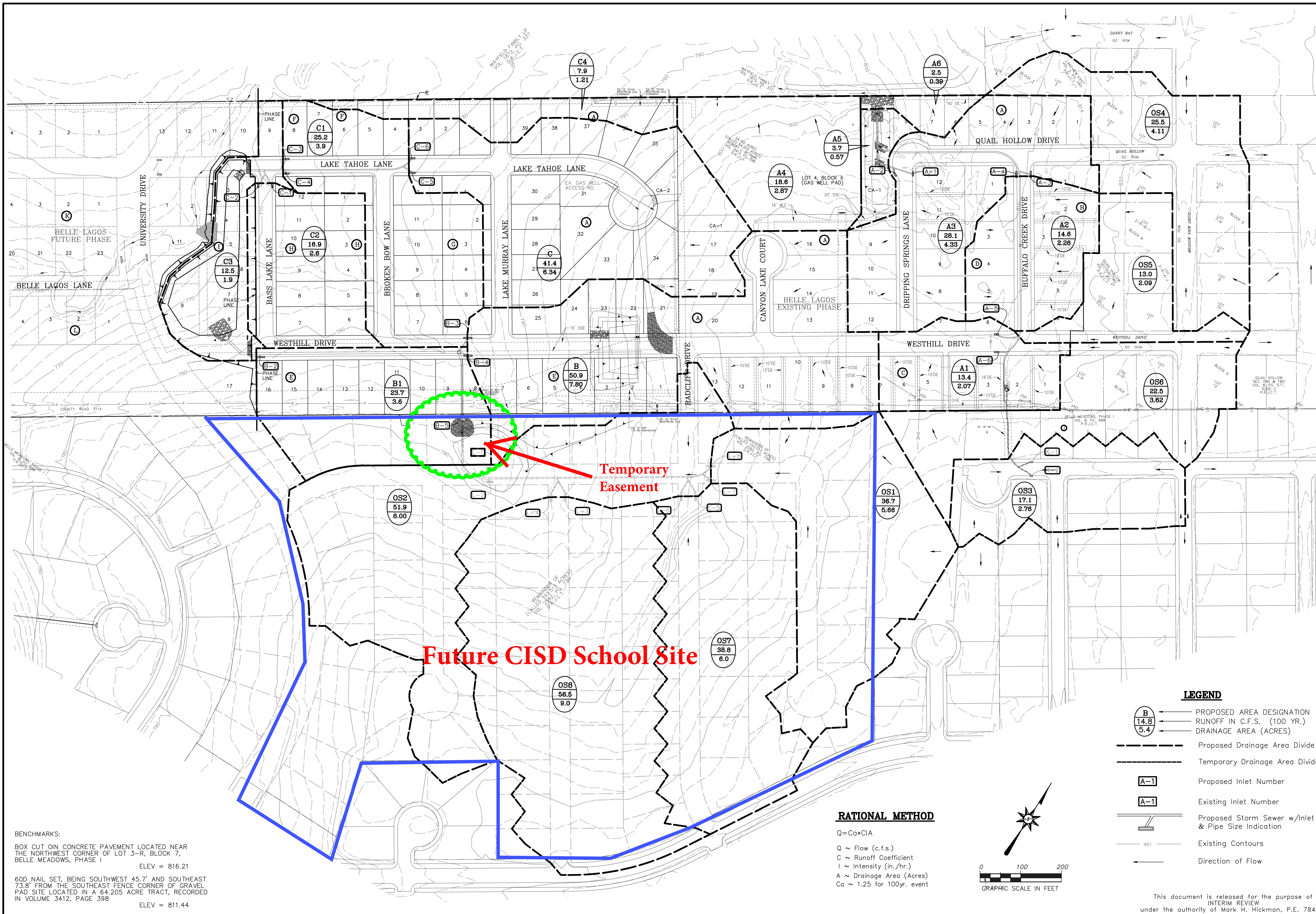
RECOMMENDATION

We respectfully request the Board of Trustees approve the use of a waiver to grant Cleburne ISD permission to administer NWEA MAP Growth as the state-required reading instrument for students who did not pass the Grade 6 STAAR Reading assessment in the 2020-21 school year.

Memorandum

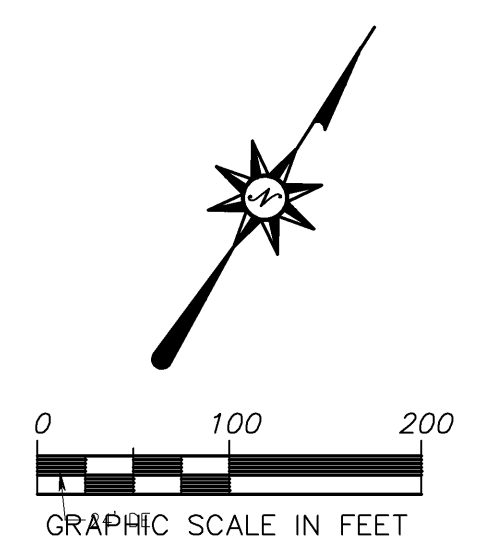
To: Dr. Kyle Heath, Superintendent
From: Barry Hipp
CC: Sarah Taylor, CFO
Date: 09/17/2021
Re: Belle Lagos Temporary Storm Drain Construction Easement

The purpose of this memo is to request board approval to authorize the Superintendent to enter into a temporary easement agreement for storm drain construction with the Belle Lagos developer. The agreement temporary construction access will expire March 15, 2022. The agreement will allow the Belle Lagos developer to access district property to install storm water piping for their development and create a future access point for the districts use when the future school site is being developed. The access point the developer is creating will benefit the district by allowing connection to the 60" storm drain which will be stubbed out onto district property for future use. There will be a headwall constructed which will direct the storm water flow from district property into the drain until CISD constructs the permanent drainage when the district property is developed. The agreement and exhibits are attached.



BENCHMARKS:
 BOX CUT ON CONCRETE PAVEMENT LOCATED NEAR THE NORTHWEST CORNER OF LOT 3-R, BLOCK 7, BELLE MEADOWS, PHASE I
 ELEV = 816.21
 600 NAIL SET, BEING SOUTHWEST 45.7' AND SOUTHEAST 73.8' FROM THE SOUTHEAST CORNER OF GRAVEL PAD SITE LOCATED IN A 64.205 ACRE TRACT, RECORDED IN VOLUME 3412, PAGE 398
 ELEV = 811.44

RATIONAL METHOD
 $Q = C \cdot I \cdot A$
 Q ~ Flow (c.f.s.)
 C ~ Runoff Coefficient
 I ~ Intensity (in./hr.)
 A ~ Drainage Area (Acres)
 Ca ~ 1.25 for 100yr. event



- LEGEND**
- PROPOSED AREA DESIGNATION
 - RUNOFF IN C.F.S. (100 YR.)
 - DRAINAGE AREA (ACRES)
 - Proposed Drainage Area Divide
 - Temporary Drainage Area Divide
 - Proposed Inlet Number
 - Existing Inlet Number
 - Proposed Storm Sewer w/Inlet & Pipe Size Indication
 - Existing Storm Sewer
 - Existing Contours
 - Direction of Flow

Hickman Consulting Engineers, Inc.
 HCE
 3094 COUNTY ROAD 1024
 FARMERSVILLE, TEXAS 76442
 (972) 784-2499 • Fax (972) 783-8654
 E-MAIL: MARKREHCK@GMAIL.COM
 Engineers Planners

DRAINAGE AREA MAP
 BELLE LAGOS, PHASE 2
 CITY OF CLEBURNE, TEXAS
 MKP ASSOCIATES, INC.
 1375 GILMAN ROAD
 FORT WORTH, TEXAS 76140

SCALE: AS SHOWN
 DATE: DATE
 DRAWN BY: PFC
 CHK'D BY: M.H.H.
 JOB NO: 10112
 FILE: Three Oaks Master
 OF SUBMITTAL

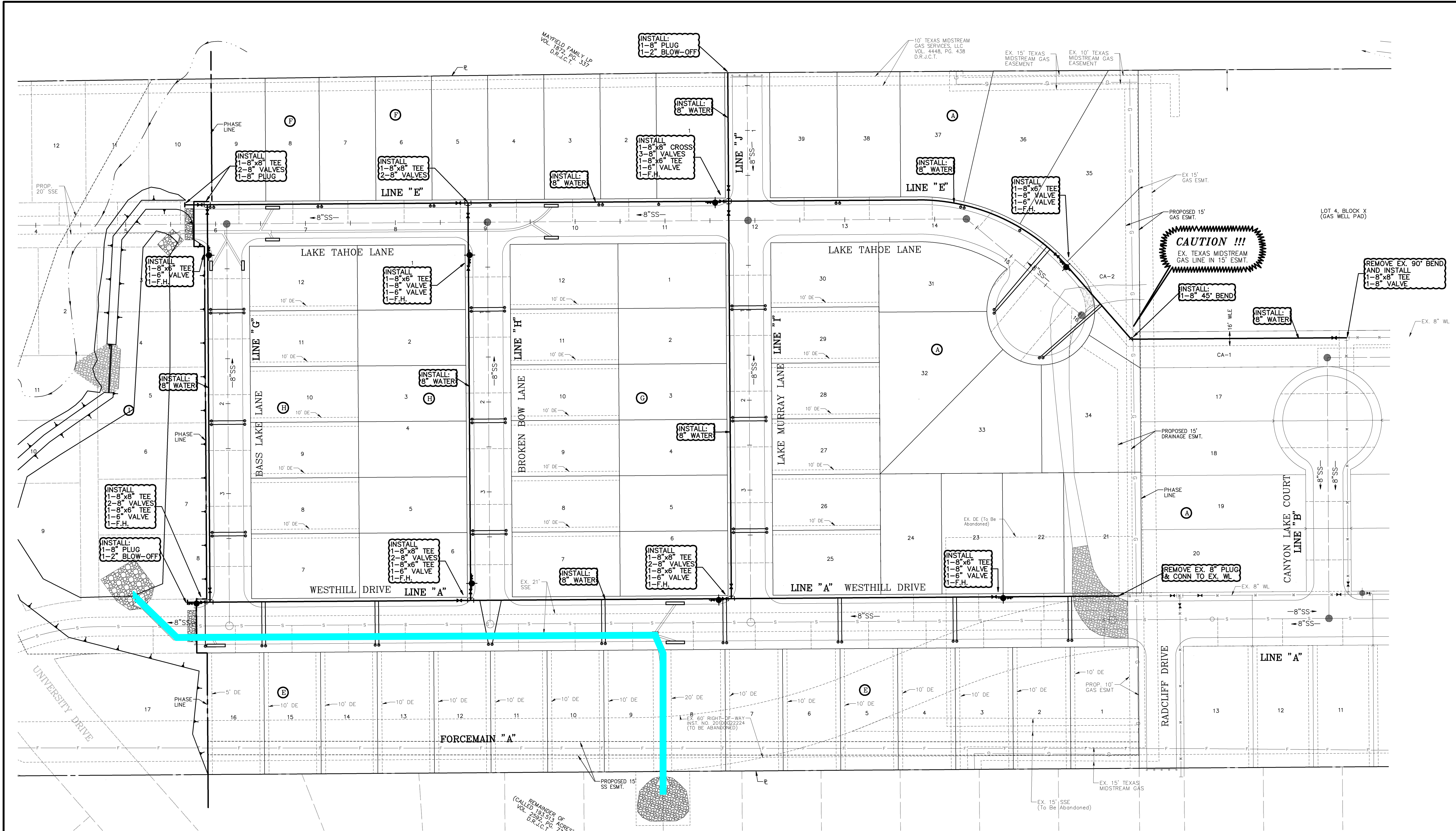
MARK H. HICKMAN
 78409
 REGISTERED PROFESSIONAL ENGINEER
 STATE OF TEXAS

06-14-20
 F-12172

REVISION	DATE	DESCRIPTION

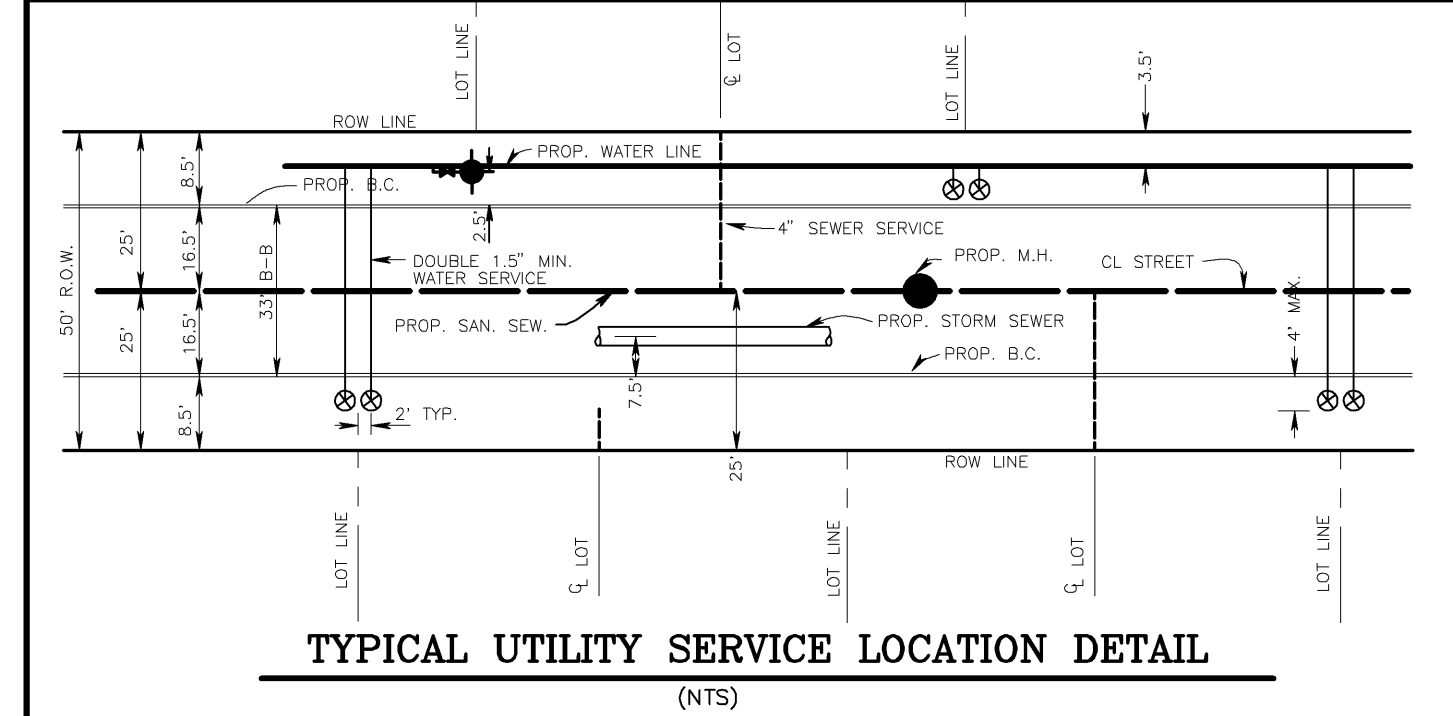
This document is released for the purpose of INTERIM REVIEW under the authority of Mark H. Hickman, P.E. 78409.

SHEET
11



NOTES:
 -ALL FIRE HYDRANTS SHALL HAVE A BLUE REFLECTIVE HYDRANT MARKER INSTALLED ON THE STREET PAVEMENT.
 -PIPE DEFLECTION ALLOWED ONLY AT JOINT. NO BENDING OF PIPE. CONTRACTOR SHALL PROVIDE MAXIMUM JOINT DEFLECTION ANGLE (B) TO USE IN THE EQ. $R_b = 57.3 \cdot L / B$. TYPICAL 8" C900 MIN. RADIUS BY JOINT DEFLECTION ONLY = 191'.
 -NO APPURTENANT STRUCTURES ARE ALLOWED IN DRIVEWAYS OR SIDEWALKS.
 -METERS/CLEANOUTS TO BE LOCATED BETWEEN BACK OF CURB AND SIDEWALK IN RIGHT-OF-WAY.

BENCHMARKS:
 BOX CUT ON CONCRETE PAVEMENT LOCATED NEAR THE NORTHWEST CORNER OF LOT 3-R, BLOCK 7, BELLE MEADOWS, PHASE 1
 ELEV = 816.21
 60D NAIL SET, BEING SOUTHWEST 45.7' AND SOUTHEAST 73.8' FROM THE SOUTHEAST FENCE CORNER OF GRAVEL PAD SITE LOCATED IN A 64.205 ACRE TRACT, RECORDED IN VOLUME 3412, PAGE 398
 ELEV = 811.44



- LEGEND**
- ◆ Proposed Fire Hydrant
 - ✕ Proposed Gate Valve
 - Proposed Waterline
 - Proposed Water Service
 - Proposed Sanitary Sewer
 - Proposed Sanitary Sewer Service
 - Proposed Sanitary Manhole
 - Proposed Sanitary Cleanout

This document is released for the purpose of INTERIM REVIEW under the authority of Mark H. Hickman, P.E. 78409.

Hickman Consulting Engineers, Inc.
 3094 COUNTY ROAD 1024
 FARMERSVILLE, TEXAS 76442
 (972) 704-2489 • Fax (972) 783-8854
 E-MAIL: MARKREDDICK@GMAIL.COM
 Engineers

HCE

WATER PLAN
 BELLE LAGOS, PHASE 2
 CITY OF CLEBURNE, TEXAS
 MKP ASSOCIATES, INC.
 1375 GILMAN ROAD
 FORT WORTH, TEXAS 76140

SCALE: AS SHOWN
 DATE: DATE
 DRAWN BY: PFC
 CHK'D BY: M.H.H.
 JOB NO: 10112
 FILE: Three Oaks Master
 DATE SUBMITTAL:

DATE BY: DATE

DESCRIPTION

REVISION

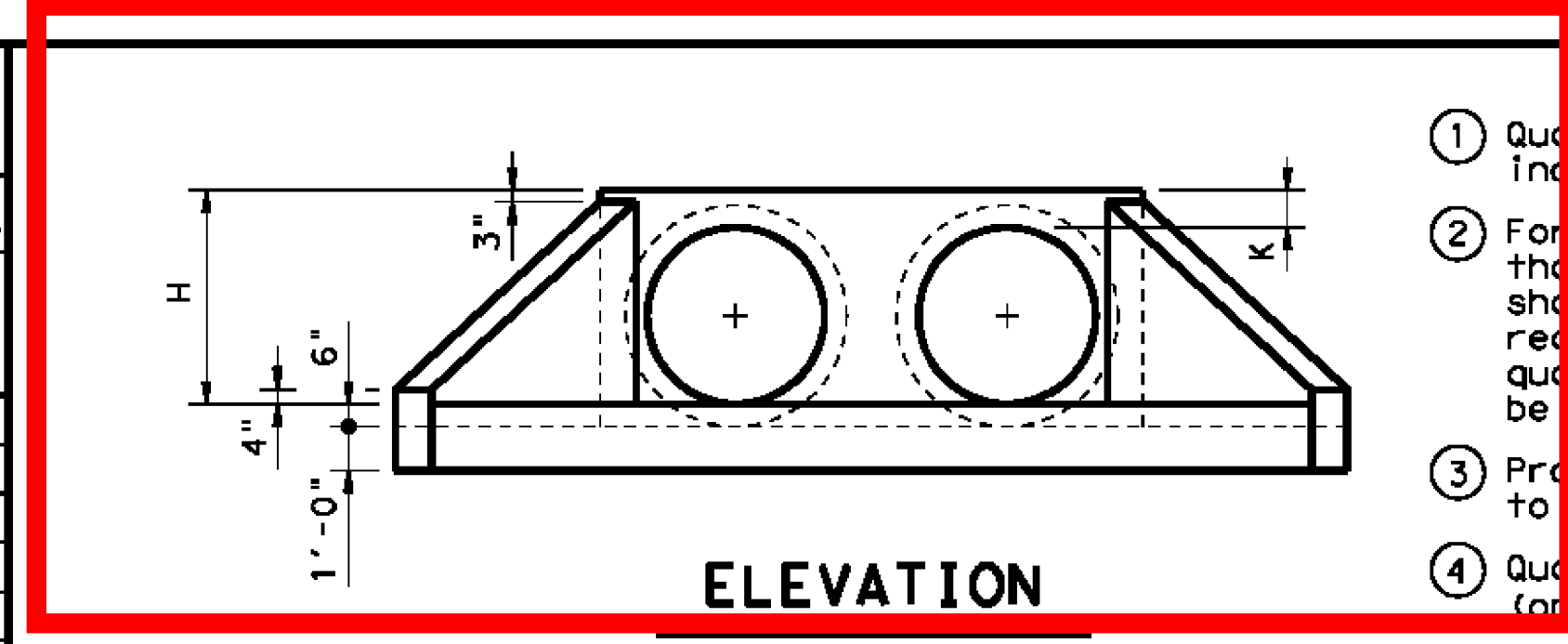
SHEET 16

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ACC: _____
LEVELS DISPLAYED _____

TABLE OF VARIABLE DIMENSIONS AND QUANTITIES FOR ONE HEADWALL ④

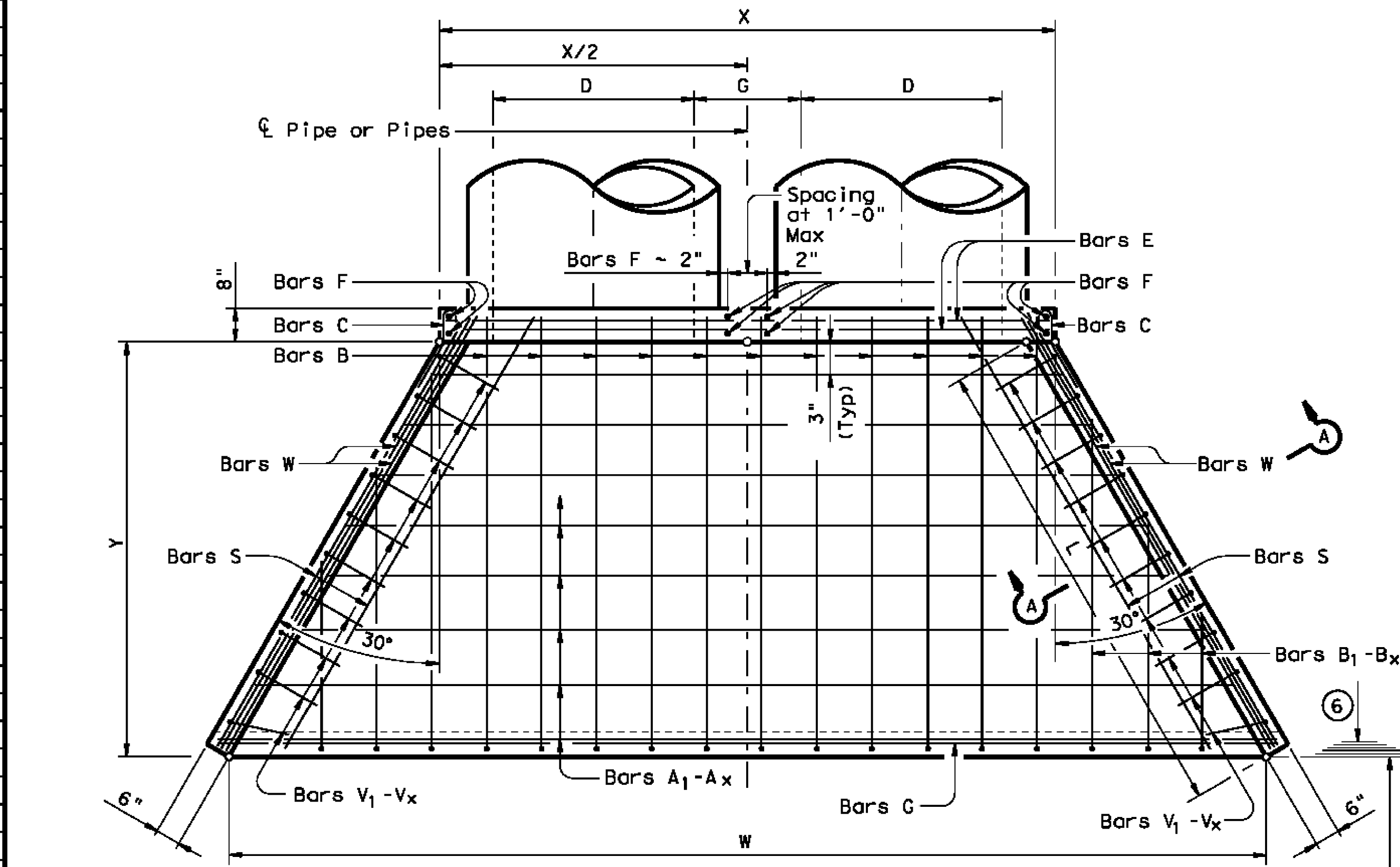
SLOPE	DIA OF PIPE, D	Values for one Pipe				Values to be added for each add'l Pipe				
		W	X	Y	L	Reinf (Lbs)	Conc (CY)	X and W	Reinf (Lbs)	Conc (CY)
2:1	12"	4'- 7 1/2"	2'- 6"	2'-10"	3'- 3 1/4"	84	0.6	1'- 9"	20	0.2
	15"	5'- 5 1/4"	2'- 9 1/2"	3'- 4"	3'-10 1/4"	99	0.7	2'- 2"	24	0.3
	18"	6'- 4 1/4"	3'- 1"	3'-10"	4'- 5"	120	0.9	2'- 8"	32	0.3
	21"	7'- 2 3/4"	3'- 4 1/2"	4'- 4"	5'- 0"	137	1.1	3'- 1"	43	0.4
	24"	8'- 2 1/2"	3'- 9 1/2"	4'-10"	5'- 7"	158	1.3	3'- 7"	50	0.5
	27"	9'- 1"	4'- 1"	5'- 4"	6'- 2"	173	1.5	3'-11"	56	0.6
	30"	9'-11 1/2"	4'- 4 1/2"	5'-10"	6'- 8 3/4"	197	1.7	4'- 4"	65	0.8
	33"	10'-10"	4'- 8"	6'- 4"	7'- 3 3/4"	216	2.0	4'- 8"	71	0.9
	36"	11'- 8 1/4"	4'-11 1/2"	6'-10"	7'-10 3/4"	241	2.2	5'- 1"	81	1.0
	42"	13'- 5 1/4"	5'- 6 1/2"	7'-10"	9'- 0 1/2"	290	2.8	5'-10"	97	1.3
	48"	15'- 9"	6'- 1 1/2"	9'- 4"	10'- 9 1/4"	350	3.8	6'- 7"	117	1.7
	54"	17'- 5 3/4"	6'- 8 1/2"	10'- 4"	11'-11 1/4"	415	4.5	7'- 6"	151	2.1
60"	19'- 2 3/4"	7'- 3 1/2"	11'- 4"	13'- 1"	469	5.3	8'- 3"	174	2.5	
66"	20'-11 1/2"	7'-10 1/2"	12'- 4"	14'- 3"	530	6.2	8'- 9"	194	2.9	
72"	22'- 8 1/2"	8'- 5 1/2"	13'- 4"	15'- 4 3/4"	587	7.1	9'- 4"	213	3.3	
3:1	12"	6'- 3"	2'- 6"	4'- 3"	4'-11"	114	0.8	1'- 9"	22	0.2
	15"	7'- 5"	2'- 9 1/2"	5'- 0"	5'- 9 1/4"	133	1.1	2'- 2"	28	0.3
	18"	8'- 6 3/4"	3'- 1"	5'- 9"	6'- 7 3/4"	166	1.3	2'- 8"	37	0.5
	21"	9'- 8 3/4"	3'- 4 1/2"	6'- 6"	7'- 6"	189	1.6	3'- 1"	48	0.6
	24"	11'- 0"	3'- 9 1/2"	7'- 3"	8'- 4 1/2"	221	2.0	3'- 7"	58	0.7
	27"	12'- 2"	4'- 1"	8'- 0"	9'- 2 1/4"	245	2.3	3'-11"	67	0.8
	30"	13'- 4"	4'- 4 1/2"	8'- 9"	10'- 1 1/4"	287	2.7	4'- 4"	77	1.0
	33"	14'- 5 3/4"	4'- 8"	9'- 6"	10'-11 3/4"	310	3.1	4'- 8"	84	1.2
	36"	15'- 7 3/4"	4'-11 1/2"	10'- 3"	11'-10"	343	3.5	5'- 1"	96	1.4
	42"	17'-11 1/2"	5'- 6 1/2"	11'- 9"	13'- 6 3/4"	424	4.5	5'-10"	119	1.7
	48"	21'- 1 3/4"	6'- 1 1/2"	14'- 0"	16'- 2"	527	6.1	6'- 7"	146	2.3
	54"	23'- 5 1/2"	6'- 8 1/2"	15'- 6"	17'-10 3/4"	618	7.3	7'- 6"	186	2.9
60"	25'- 9 1/4"	7'- 3 1/2"	17'- 0"	19'- 7 1/2"	707	8.7	8'- 3"	219	3.4	
66"	28'- 1"	7'-10 1/2"	18'- 6"	21'- 4 1/4"	797	10.1	8'- 9"	242	3.9	
72"	30'- 4 3/4"	8'- 5 1/2"	20'- 0"	23'- 1 1/4"	910	11.7	9'- 4"	272	4.4	
4:1	12"	7'-10 3/4"	2'- 6"	5'- 8"	6'- 6 1/2"	144	1.1	1'- 9"	24	0.3
	15"	9'- 4"	2'- 9 1/2"	6'- 8"	7'- 8 1/2"	177	1.5	2'- 2"	32	0.4
	18"	10'- 9 1/2"	3'- 1"	7'- 8"	8'-10 1/4"	217	1.9	2'- 8"	42	0.5
	21"	12'- 2 3/4"	3'- 4 1/2"	8'- 8"	10'- 0"	254	2.3	3'- 1"	57	0.7
	24"	13'- 9 1/2"	3'- 9 1/2"	9'- 8"	11'- 2"	295	2.8	3'- 7"	67	0.9
	27"	15'- 3"	4'- 1"	10'- 8"	12'- 3 3/4"	328	3.3	3'-11"	77	1.0
	30"	16'- 8 1/4"	4'- 4 1/2"	11'- 8"	13'- 5 3/4"	379	3.8	4'- 4"	89	1.3
	33"	18'- 1 3/4"	4'- 8"	12'- 8"	14'- 7 1/2"	417	4.5	4'- 8"	101	1.4
	36"	19'- 7"	4'-11 1/2"	13'- 8"	15'- 9 1/4"	464	5.1	5'-1"	115	1.7
	42"	22'- 5 3/4"	5'- 6 1/2"	15'- 8"	18'- 1"	575	6.5	5'-10"	141	2.1
	48"	26'- 6 1/4"	6'- 1 1/2"	18'- 8"	21'- 6 3/4"	720	8.9	6'- 7"	175	2.8
	54"	29'- 5"	6'- 8 1/2"	20'- 8"	23'-10 1/4"	863	10.7	7'- 6"	226	3.6
60"	32'- 3 3/4"	7'- 3 1/2"	22'- 8"	26'- 2"	984	12.7	8'- 3"	264	4.3	
66"	35'- 2 1/2"	7'-10 1/2"	24'- 8"	28'- 5 3/4"	1126	14.9	8'- 9"	300	4.9	
72"	38'- 1 1/4"	8'- 5 1/2"	26'- 8"	30'- 9 1/2"	1283	17.3	9'- 4"	334	5.6	
6:1	12"	11'- 2"	2'- 6"	8'- 6"	9'- 9 3/4"	220	1.9	1'- 9"	28	0.4
	15"	13'- 2 1/4"	2'- 9 1/2"	10'- 0"	11'- 6 1/2"	264	2.5	2'- 2"	37	0.5
	18"	15'- 2 1/2"	3'- 1"	11'- 6"	13'- 3 1/4"	326	3.2	2'- 8"	50	0.7
	21"	17'- 2 3/4"	3'- 4 1/2"	13'- 0"	15'- 0 1/4"	381	3.9	3'- 1"	69	0.9
	24"	19'- 4 1/2"	3'- 9 1/2"	14'- 6"	16'- 9"	447	4.8	3'- 7"	80	1.2
	27"	21'- 4 3/4"	4'- 1"	16'- 0"	18'- 5 3/4"	506	5.7	3'-11"	96	1.4
	30"	23'- 5 1/4"	4'- 4 1/2"	17'- 6"	20'- 2 1/2"	587	6.7	4'- 4"	110	1.7
	33"	25'- 5 1/2"	4'- 8"	19'- 0"	21'-11 1/4"	667	7.8	4'- 8"	127	2.0
	36"	27'- 5 3/8"	4'-11 1/2"	20'- 6"	23'- 8"	727	9.0	5'- 1"	144	2.3
	42"	31'- 6 1/4"	5'- 6 1/2"	23'- 6"	27'- 1 1/2"	914	11.5	5'-10"	179	3.0
	48"	37'- 3 1/2"	6'- 1 1/2"	28'- 0"	32'- 4"	1181	15.9	6'- 7"	231	4.0
	54"	41'- 4 1/4"	6'- 8 1/2"	31'- 0"	35'- 9 1/2"	1412	19.2	7'- 6"	300	5.0
60"	45'- 4 3/4"	7'- 3 1/2"	34'- 0"	39'- 3"	1619	22.9	8'- 3"	353	6.0	



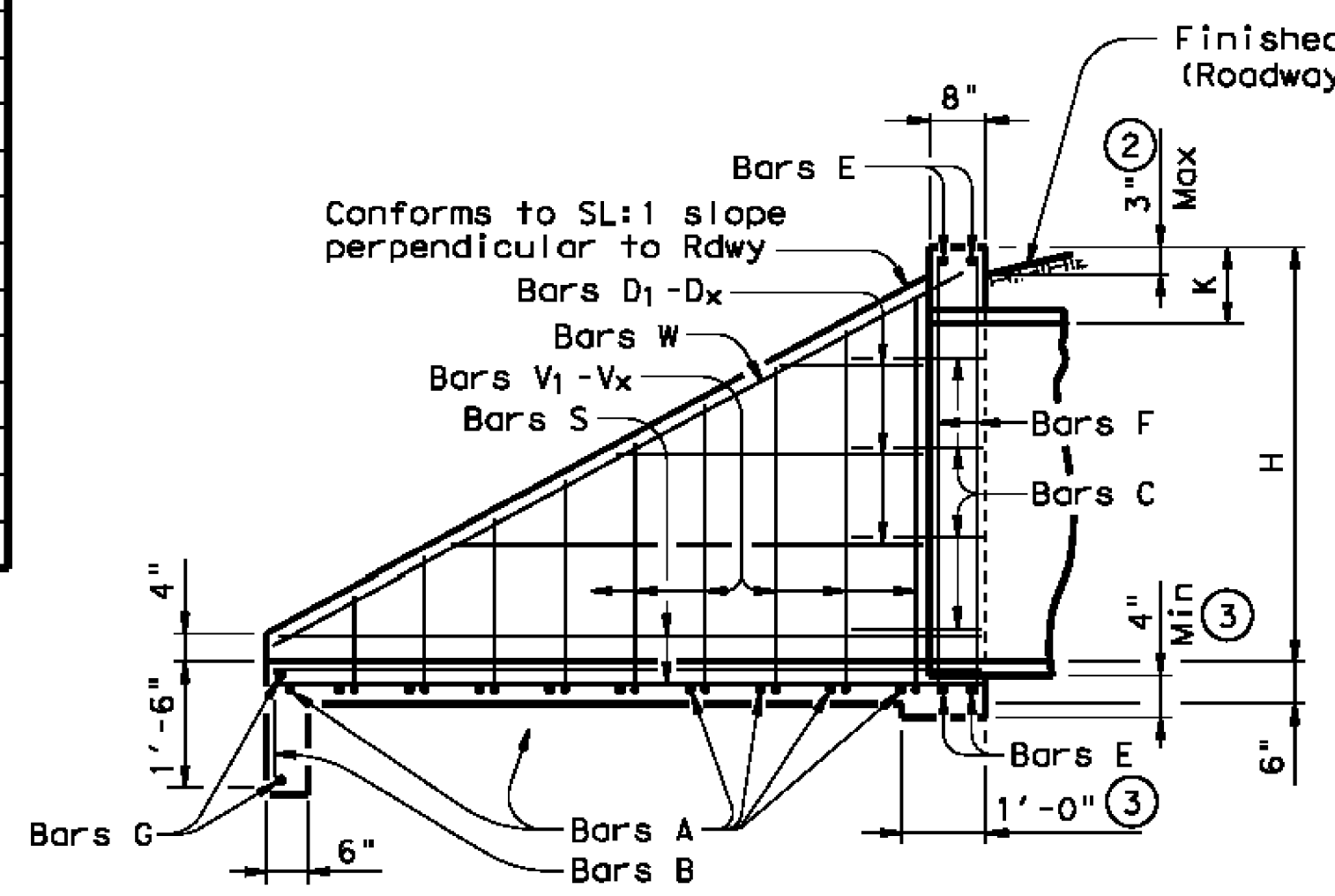
ELEVATION

Showing dimensions

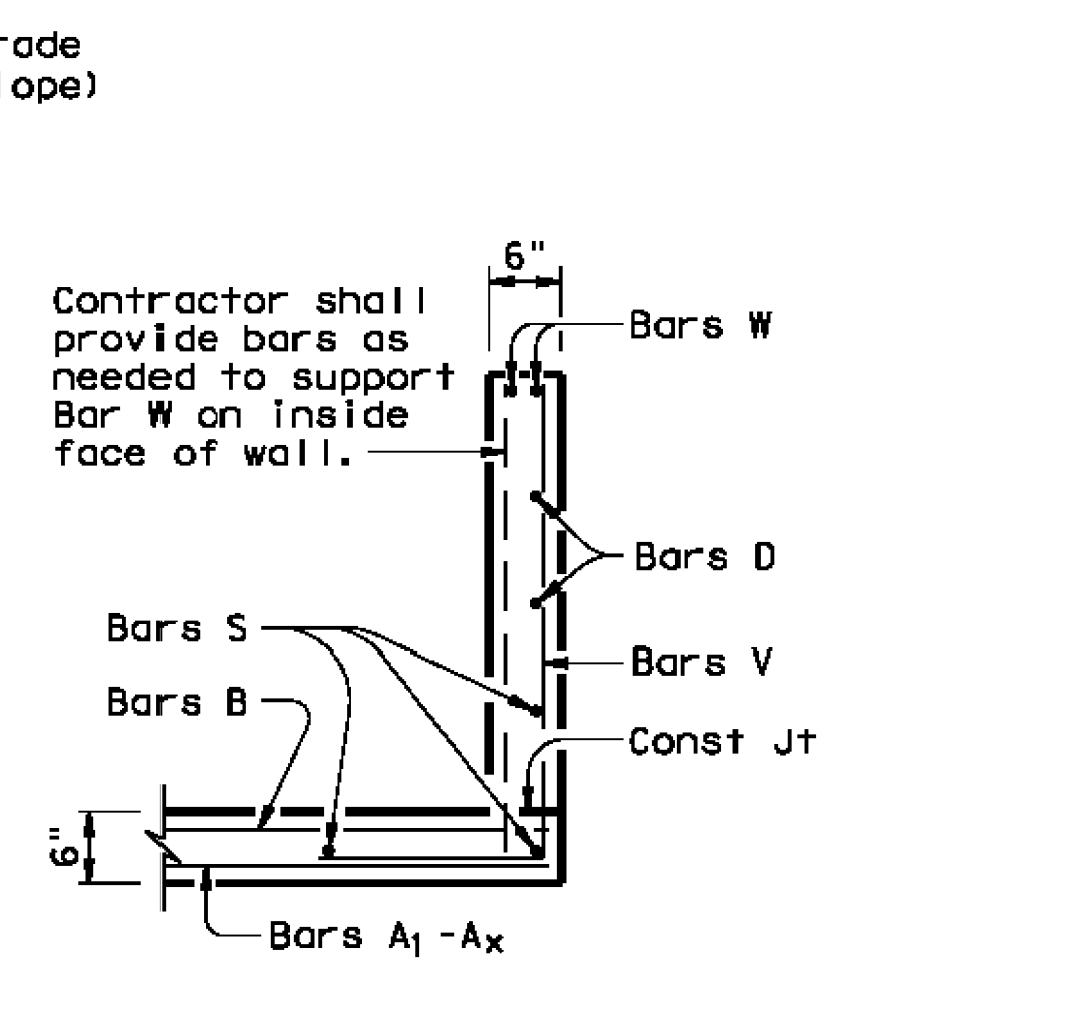
- Quantities shown are for concrete pipe and will increase slightly for metal pipe installations.
- For vehicle safety, curbs shall project no more than 3" above finished grade. Curb heights shall be reduced, if necessary, to meet these requirements. No changes will be made in quantities and no additional compensation will be allowed for this work.
- Provide a 1'-0" footing as shown where required to maintain 4" Min cover for pipes.
- Quantities shown are for one structure end only (one headwall).
- Min Length = $6" + 3" \times \left(\frac{12 \times H - 7}{12 \times L} \right)$
Max Length = $12 \times H - 3" \times \left(\frac{12 \times H - 7}{12 \times L} \right) - 1"$
- Lengths of wings based on SL:1 Slope along this line.



PLAN



TYPICAL WING ELEVATION



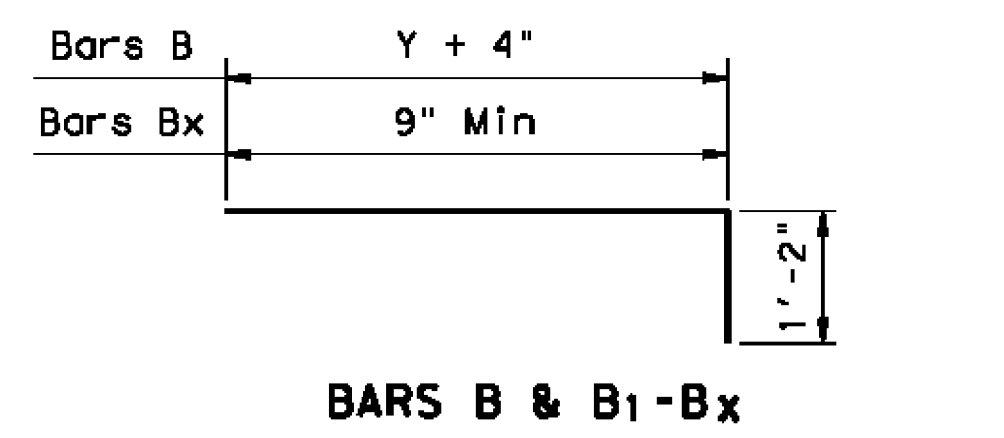
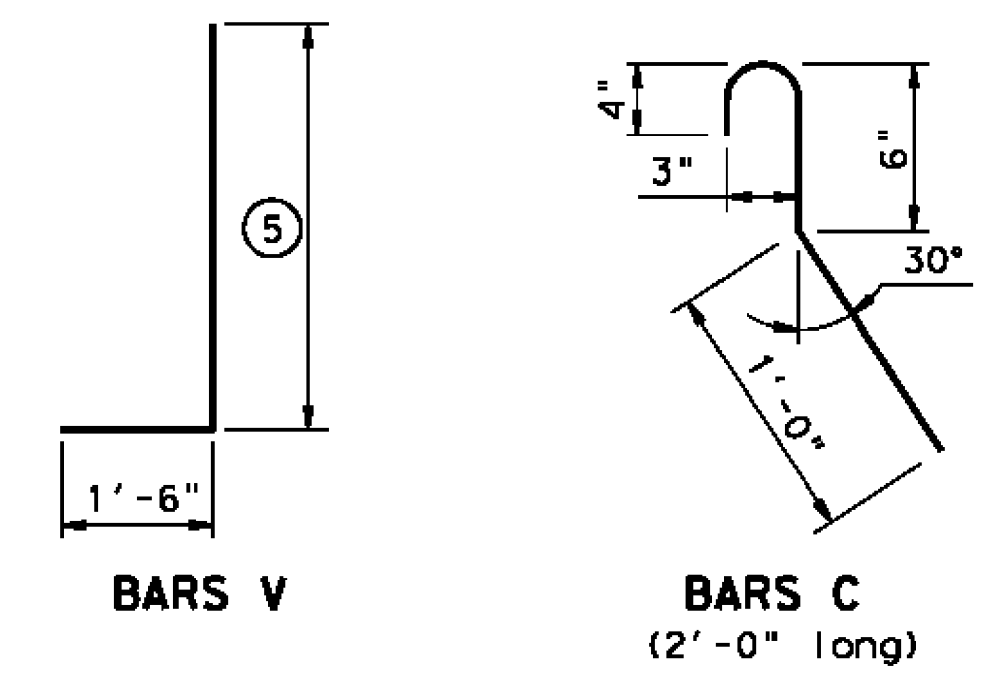
SECTION A-A

TABLE OF REINFORCING STEEL ④

Bar	Size	Spa	No.
A	# 4	1'-0"	~
B	# 3	1'-6"	~
C	# 4	1'-0"	~
D	# 3	1'-0"	~
E	# 5	~	4
F	# 5	~	~
G	# 3	~	2
S	# 4	~	6
V	# 4	1'-0"	~
W	# 5	~	4

TABLE OF CONSTANT DIMENSIONS

DIA OF PIPE, D	G	K	H
12"	9"	1'- 0"	2'- 0"
15"	11"	1'- 0"	2'- 3"
18"	1'- 2"	1'- 0"	2'- 6"
21"	1'- 4"	1'- 0"	2'- 9"
24"	1'- 7"	1'- 0"	3'- 0"
27"	1'- 8"	1'- 0"	3'- 3"
30"	1'-10"	1'- 0"	3'- 6"
36"	2'- 1"	1'- 0"	4'- 0"
42"	2'- 4"	1'- 0"	4'- 6"
48"	2'- 7"	1'- 3"	5'- 3"
54"	3'- 0"	1'- 3"	5'- 9"
60"	3'- 3"	1'- 3"	6'- 3"
66"	3'- 3"	1'- 3"	6'- 9"
72"	3'- 4"	1'- 3"	7'- 3"



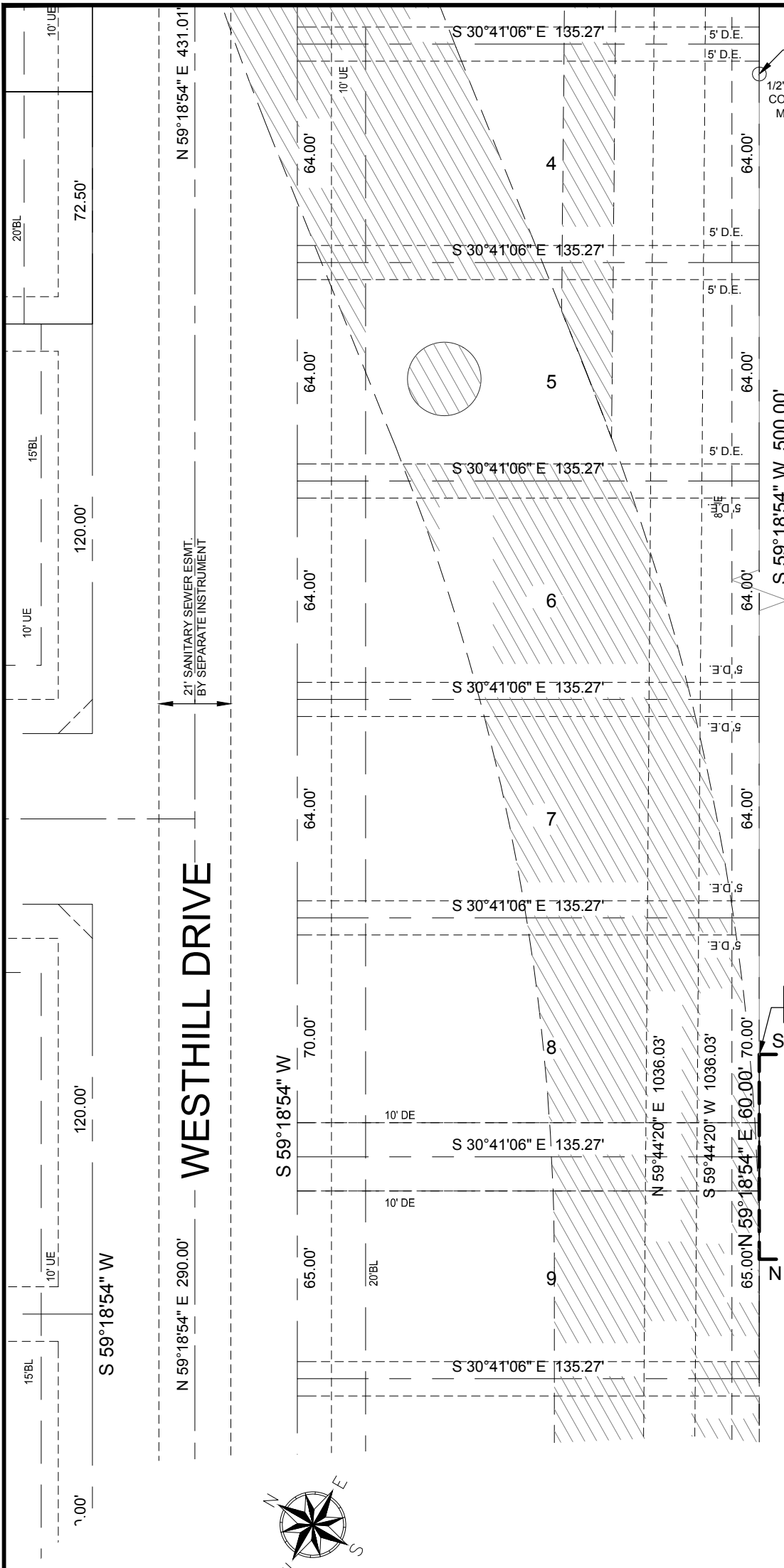
GENERAL NOTES:
 Designed according to AASHTO LRFD Specifications.
 Reinforcing steel shall be placed with the center of the outside layer of bars 2" from the surface of the concrete.
 All reinforcing steel shall be Grade 60.
 All concrete shall be Class "C" and shall have a minimum compressive strength of 3600 psi.
 No bridge rails of any type may be mounted directly to these culvert headwalls.

Texas Department of Transportation
 Bridge Division

CONCRETE HEADWALLS WITH FLARED WINGS FOR 0° SKEW PIPE CULVERTS

CH-FW-0

FILE: chfw00se.dgn DW: TxDOT CK: TxDOT DM: TxDOT CR: GAF
 DISTRICT: FEDERAL AID PROJECT: SHEET: 27
 REVISIONS: COUNTY: CONTROL: SECT: JOB: HIGHWAY:

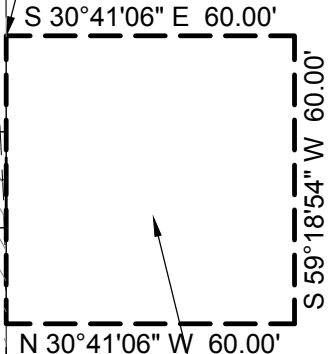


P.O.C.

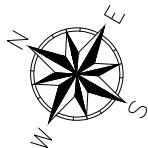
1/2" CIRF "5596"
CONTROLLING
MONUMENT

CLEBURNE INDEPENDENT SCHOOL DISTRICT
INST NO 2020-01927
D.R.J.C.T.

P.O.B.



**60' X 60' STORM
SEWER ESMT
3,600 SQ. FT. OR
0.083 ACRE**

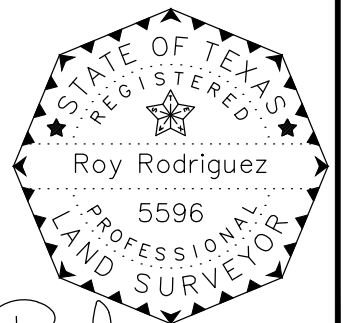


SCALE: 1" = 40'

60' X 60' STORM SEWER ESMT

BEING A PORTION OF
CLEBURNE INDEPENDENT SCHOOL DISTRICT
INSTRUMENT NUMER 2020-01927, D.R.J.C.T.

SITUATED IN THE
H. & T. C. R. R. COMPANY SURVEY, ABSTRACT NO. 400
CITY OF CLEBURNE, JOHNSON COUNTY, TEXAS



Roy Rodriguez
Roy Rodriguez, R.P.L.S. No. 5596

BLUESTAR SURVEYING
FIRM NUMBER 10147300
1013 CEDAR BREAK CT. CLEBURNE, TEXAS 76033
817-659-9206
ORDERS@BLUESTARSURVEYING.COM
WWW.BLUESTARSURVEYING.COM

LEGAL DESCRIPTION

EXHIBIT "A"

BEING a 0.083 acre tract of land situated in **THE H. & T. C. R. R. COMPANY SURVEY, ABSTRACT NO. 400**, in the City of Cleburne, Johnson County, Texas, being a portion of a that certain tract of land described in a deed to Cleburne Independent School District, recorded in Instrument Number 2020-01927, Deed Records, Johnson County, Texas, and being more particularly described by metes and bounds as follows:

COMMENCING at a 1/2 inch iron rod found for the southwest corner of Belle Lagos, Phase 1, an addition in the City of Cleburne, Johnson County, Texas, according to the plat thereof recorded in Volume 11, Page 55, Plat Records, Johnson County, Texas, and being in the common line of said Cleburne Independent School District tract, and a called 64.16 acre tract of land described in a deed to Edward Peters and Kenneth Lynn Lee, recorded in Document Number 2015-05159, Deed Records, Johnson County, Texas;

THENCE S 59°18'54" W, along the common line of said Cleburne Independent School District tract, and said called 64.16 acre tract, a distance of 500.00 feet to a point for the **POINT OF BEGINNING**;

THENCE S 30°41'06" E, crossing said Cleburne Independent School District tract, a distance of 60.00 feet to a point for corner;

THENCE S 59°18'54" W, crossing said Cleburne Independent School District tract, a distance of 60.00 feet to a point for corner;

THENCE N 30°41'06" W, crossing said Cleburne Independent School District tract, a distance of 60.00 feet to a point for corner, said point being in the common line of said Cleburne Independent School District tract, and said called 64.16 acre tract;

THENCE N 59°18'54" W, along the common line of said Cleburne Independent School District tract, and said called 64.16 acre tract, a distance of 60.00 feet to the **POINT OF BEGINNING** and containing 3,600 square feet or 0.083 acres of land more or less.

NOTES: The basis of bearings for this survey is the Texas State Plane Coordinate System Grid, North Central Zone (4202), North American Datum 1983(2002)

NOTE:

THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT AND OTHER MATTERS OF RECORD MAY AFFECT THIS PROPERTY.

THIS PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS, RIGHTS-OF-WAY, RESTRICTIONS, COVENANTS, CONDITIONS, RESERVATIONS, RULES AND ORDINANCES THAT MAY BE APPLICABLE TO SAID PROPERTY AND ANY PART THEREOF.

NO EFFORT WAS MADE TO LOCATE BURIED OR UNDERGROUND UTILITY STRUCTURES DURING THE PROGRESS OF THIS SURVEY. TO LOCATE UNDERGROUND OR BURIED UTILITIES CALL 811.



Roy Rodriguez
Roy Rodriguez, R.P.L.S. No. 5596

60' X 60' STORM SEWER ESMT
BEING A PORTION OF
CLEBURNE INDEPENDENT SCHOOL DISTRICT
INSTRUMENT NUMER 2020-01927, D.R.J.C.T.
SITUATED IN THE
H. & T. C. R. R. COMPANY SURVEY, ABSTRACT NO. 400
CITY OF CLEBURNE, JOHNSON COUNTY, TEXAS

BLUESTAR
SURVEYING
FIRM NUMBER 10147300
1013 CEDAR BREAK CT. 817-659-9206
CLEBURNE, TEXAS 76033 ORDERS@BLUESTARSURVEYING.COM
WWW.BLUESTARSURVEYING.COM

Limited License

WHEREAS, Belle Lagos, Ltd. (“Developer”), is developing certain property adjacent to property owned by Cleburne ISD (the “District”); and

WHEREAS, in order to develop the property, Developer is required to accept, control, and discharge water draining from the adjacent District property; and

WHEREAS, Developer proposes to accept and control water draining from the adjacent District property via a drainage facility connected to Developer’s proposed drainage system; and

WHEREAS, if Developer were required to place the drainage facility on Developer’s property, it would eliminate two proposed lots in the subdivision; and

WHEREAS, Developer therefore desires to place the drainage facility on District property and allow District to connect its drainage system to the drainage facility at the time District determines that it desires to make such connection; and

WHEREAS, District is willing to license its property to Developer for a period of time to allow Developer to construct the drainage facility in exchange for the right to connect its drainage system to the drainage facility at such time that District determines that it desires to make such connection;

THEREFORE, PREMISES CONSIDERED, District and Developer agree to the following:

1. District hereby grants Developer a license to utilize that 60’ x 60’ portion of the District’s property reflected on the Storm Sewer Plan and Profile for Belle Lagos, Phase 2, sealed by Mark H. Hickman of Hickman Consulting Engineers, Inc., on May 10, 2021, attached hereto as Exhibit A, which portion is referenced on said Exhibit A as the “Proposed 60’ x 60’ DE” (the “Licensed Property”).
2. Developer shall have the right to construct on the Licensed Property a drainage facility as shown on Exhibit A (the “Facility”). Developer will have a licensed design professional design the Facility and will construct the Facility or will have the Facility constructed as designed by the design professional and in a good and workmanlike manner, and in accordance with all applicable statutes, rules, specifications, regulations, and ordinances. The construction plans for the Facility shall be submitted to the District for approval by the District’s chosen engineer. Upon approval, Developer may begin construction of the Facility. As constructed, the Facility shall be capable of handling the drainage for which it is designed. Developer shall have the construction of the Facility completed by no later than March 15, 2022. Developer shall obtain from the contractor who constructs the Facility a written warranty, which Developer shall assign to District upon the completion of construction of the Facility.
3. Developer’s license to utilize the property set out on Exhibit A shall expire on the first to occur of: (a) March 15, 2022; or (b) completion of construction of the Facility.
4. In addition, District hereby grants to Developer a temporary construction easement extending out 15 feet from and running adjacent to the three sides of the Licensed Property which are on the District’s property (the “TCE Property”), such that the Licensed Property and TCE

Property will encompass an area that is 90 feet wide by 75 feet deep. The temporary construction easement shall automatically expire and be null and void on the earlier to occur of: (a) March 15, 2022; or (b) completion of construction of the Facility.

5. District shall have the perpetual right, at any such time as District desires, to connect its drainage system to the Facility.

6. Developer shall use the Licensed Property and TCE Property solely for the purpose of constructing the Facility on the Licensed Property and shall not use the Licensed Property or TCE Property for any other purpose. Developer shall—at Developer’s sole expense—obey all laws, ordinances, orders, rules, regulations, policies, and covenants that are: (a) applicable to construction of the Facility; or (b) applicable to use, condition, and occupancy of the Licensed Property or TCE Property. Licensee shall not allow any possession or use of alcohol, firearms, fireworks, tobacco, or illegal drugs on the Licensed Property or the TCE Property.

7. Developer shall be solely responsible for the security of the Licensed Property and TCE Property. District is not obligated whatsoever to provide security personnel, security lighting, or any other form of security for the Licensed Property or the TCE Property. Licensee assumes full responsibility, for the period during which this license is in effect, for the conduct of all persons using or present on either: (a) the Licensed Property; or (b) the TCE Property.

8. This license is personal to Developer, and it is not assignable. Any attempt by Developer to assign or otherwise transfer this license will automatically terminate the license.

9. **Release and Indemnity.** DEVELOPER WILL SURRENDER IMPORTANT LEGAL RIGHTS BY SIGNING THIS LICENSE AGREEMENT. DEVELOPER MUST CAREFULLY READ EACH OF THE FOLLOWING PROVISIONS, INITIAL BESIDE EACH PROVISION, AND SIGN BELOW AS A CONDITION OF BEING ALLOWED TO USE THE PROPERTY.

_____ Developer acknowledges that District is generally immune from liability under Chapter 101 of the Texas Civil Practice and Remedies Code, more commonly known as the Texas Tort Claims Act.

_____ District expressly disclaims all warranties of any nature, kind, or character whatsoever, express or implied, regarding the Licensed Property and the TCE Property, including, without limitation, any warranties of habitability, merchantability, or fitness for a particular purpose. All warranties are excluded. Developer is not relying on any warranties or representations with respect to the Licensed Property, the TCE Property, or any operations, equipment, or conditions thereon.

_____ District provides and Developer accepts the Licensed Property and TCE Property in an **AS-IS, WHERE-IS CONDITION, WITH ALL FAULTS**. Developer has made its own, independent inspection of the Licensed Property and the TCE Property, and Developer assumes all risks of entering and using the Licensed Property and the TCE Property.

_____ ***DISTRICT SHALL NOT BE LIABLE TO DEVELOPER OR TO ANY OTHER PERSON WHOMSOEVER, FOR ANY PERSONAL INJURY, DEATH, OR PROPERTY***

DAMAGE OCCURRING ON OR ABOUT THE LICENSED PROPERTY OR THE TCE PROPERTY, EVEN IF CAUSED BY DISTRICT'S NEGLIGENCE, GROSS NEGLIGENCE, NEGLIGENCE PER SE, OR STRICT LIABILITY. TO ANY EXTENT THAT DISTRICT MAY NOT ALREADY BE IMMUNE FROM SUIT UNDER THE TEXAS TORT CLAIMS ACT, DEVELOPER ABSOLUTELY RELEASES DISTRICT FROM ALL LIABILITY.

_____ DEVELOPER SHALL PROTECT, DEFEND, INDEMNIFY, AND HOLD DISTRICT HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, LOSSES, DEMANDS, DAMAGES, ACTIONS, SUITS, LIABILITY, COSTS, AND EXPENSES, INCLUDING, WITHOUT LIMITATION, ATTORNEY'S FEES, LITIGATION EXPENSES, AND COURT COSTS, ARISING FROM DEVELOPER'S USE OR OCCUPANCY OF THE LICENSED PROPERTY OR THE TCE PROPERTY. **THIS INDEMNITY AGREEMENT INCLUDES, WITHOUT LIMITATION, ALL CLAIMS BASED ON PERSONAL INJURY, DEATH, PROPERTY DAMAGE, PROPERTY CONDITION, NEGLIGENCE, STRICT LIABILITY, NEGLIGENCE PER SE, AND GROSS NEGLIGENCE, EVEN IF CAUSED BY DISTRICT.** DEVELOPER FURTHER AGREES TO DEFEND — AT ITS OWN EXPENSE, ON BEHALF OF DISTRICT, AND IN DISTRICT'S NAME — ANY CLAIM OR LITIGATION BROUGHT AGAINST DISTRICT.

_____ THE INTENT OF THIS PARAGRAPH IS TO ELIMINATE ANY LIABILITY OR LOSSES TO DISTRICT OF ANY CHARACTER RELATING TO THE LICENSED PROPERTY, THE TCE PROPERTY, THIS AGREEMENT, OR DEVELOPER.

10. Developer has read and understands every provision of this agreement and, after having the opportunity to consult with legal counsel concerning the legal effect of this instrument, Developer freely and voluntarily enters into this agreement and agrees to be bound by every provision hereof.

11. Developer shall restore the TCE Property to its original condition after use.

12. Developer shall keep the Licensed Property and the TCE Property in a neat and sanitary condition, free from offensive odors or other conditions deemed unacceptable to the Superintendent or designee. Developer is responsible for maintaining and cleaning the Licensed Property and the TCE Property.

13. Developer shall, during the entire period that this license is effective, maintain public liability insurance for the Licensed Property, the TCE Property, and the conduct of Developer or Developer's agents and contractors on the Licensed Property or the TCE Property in amounts acceptable to District. Developer must specifically name District as an additional insured on such policy in the manner as may be specified by District and furnish District with proof of same. Additionally, Developer shall deliver certificates of insurance to District when requested.

14. If District becomes involved in any legal action, proceeding, or matter involving this agreement or Developer, then Developer shall pay all of District's attorney's fees, court costs,

litigation expenses, and all other expenses incurred by District in connection with such legal action, proceeding, or matter.

15. Developer acknowledges that District is a political subdivision of the State of Texas, and nothing in this instrument will be construed as a waiver or relinquishment by District of its right to claim such exemptions, privileges, and immunities as may be provided by law.

16. This agreement contains the complete agreement of the parties, supersedes any prior understandings or written or oral agreement between the parties respecting the within matter, and cannot be varied except by written agreement of the parties. The parties agree that there are no oral agreements, representations, or warranties that are not expressly set forth in this agreement. Developer is not relying upon any agreements, representations, or warranties that are not expressly set forth in this agreement.

17. This agreement will be construed under the laws of the state of Texas. Venue shall be in the county or counties in which the Licensed Property is located.

18. This agreement is the result of negotiations between District and Developer, and each party has had input with respect to the preparation of this agreement; therefore, there shall be no presumption or rule of construction used in the interpretation or construction of any provision hereof by reason of authorship of this agreement.

19. If any provision in this agreement is determined to be illegal, invalid, or unenforceable, the illegality, invalidity, or unenforceability will not affect any other provision hereof, and this agreement will be construed as if the illegal, invalid, or unenforceable provision had never been a part of the agreement.

20. Any notice required or permitted under this agreement must be in writing. Notices shall be deemed to be delivered (whether actually received or not) three (3) calendar days after deposit with the United States Postal Service, postage prepaid, certified mail, return receipt requested, and addressed to the intended recipient at the address shown in this agreement. Notice may also be given by regular mail, personal delivery, courier delivery, facsimile transmission, or other commercially reasonable means and will be effective when actually received. Any address for notice may be changed by written notice delivered as provided herein.

21. This agreement must be authorized by Developer's governing authority, and such authorization shall be reflected in Developer's corporate minutes, which shall be provided to District prior to any construction beginning on the Facility.

22. This agreement is subject to the following additional terms and conditions:

- a. Upon completion of construction of the Facility, Developer shall assign in writing to the District all of the warranties relating to the construction of the Facility.
- b. Survival of Covenants. Representations, warranties, covenants, and agreements of the parties, as well as any rights and benefits of the parties, which are expressly provided herein to survive completion of construction of the Facility or which

pertain to a period of time following such completion, shall survive and shall remain enforceable and binding under this agreement.

- c. Nothing in this agreement will be construed to waive, modify, or amend any legal defense available to District or any past or present trustee, officer, agent, or employee, including but not limited to governmental immunity from suit as provided by law.

23. **No Warranty.**

EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, DEVELOPER ACKNOWLEDGES THAT IT IS NOT RELYING IN WHOLE OR IN PART ON ANY STATEMENT MADE OR INFORMATION OR DOCUMENTATION PROVIDED BY OR ANY WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, OF ANY KIND, TYPE, CHARACTER, OR NATURE WHATSOEVER, MADE OR FURNISHED BY DISTRICT, ITS AGENTS, ADMINISTRATORS, EMPLOYEES, CONTRACTORS, REPRESENTATIVES, ATTORNEYS, TRUSTEES, OR OTHER AFFILIATES.

24. The risk of liability or expense for environmental problems affecting the Licensed Property or the TCE Property is Developer's absolute responsibility, regardless of whether such environmental problems existed or were known or unknown at the time of signing this agreement.

25. **DEVELOPER HEREBY ASSUMES THE RISK THAT ENVIRONMENTAL CONDITIONS MAY EXIST ON THE LICENSED PROPERTY AND/OR THE TCE PROPERTY, INCLUDING ASBESTOS, AND HEREBY RELEASES DISTRICT FROM ANY AND ALL CLAIMS, ACTIONS, DEMANDS, RIGHTS, DAMAGES, COSTS, OR EXPENSES THAT COULD ARISE OUT OF OR IN CONNECTION WITH THE ENVIRONMENTAL CONDITION OF THE LICENSED PROPERTY OR THE TCE PROPERTY. DEVELOPER FURTHER AGREES TO PROTECT, RELEASE, DEFEND, INDEMNIFY, AND HOLD DISTRICT HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, LOSSES, DEMANDS, DAMAGES, ACTIONS, SUITS, LIABILITY, COSTS, AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEY'S FEES AND EXPENSES FOR THE DEFENSE THEREOF, ARISING FROM ANY ENVIRONMENTAL PROBLEMS, INCLUDING, WITHOUT LIMITATION, LIABILITY UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA), THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA), THE TEXAS SOLID WASTE DISPOSAL ACT, THE TEXAS WATER CODE, THE CLEAR WATER ACT, THE CLEAN AIR ACT, OR THE UNDERGROUND INJECTION CONTROL PROGRAM OF THE SAFE DRINKING WATER ACT.**

26. Developer acknowledges and agrees, on its own behalf and on behalf of any permitted assigns and successors of Developer hereafter, that the Texas Deceptive Trade Practices-Consumer Protection Act, Subchapter E of Chapter 17 of the Texas Business and Commerce Code (the "DTPA"), is not applicable to this transaction. Accordingly, Developer's rights and remedies with respect to the transaction contemplated under this agreement, and with respect to all acts or

practices of District — past, present, and future — in connection with such transaction, shall be governed by legal principles other than the DTPA.

27. Notwithstanding anything in this agreement to the contrary, the parties agree that under no circumstances does this agreement require the payment of any money from District to Developer or anyone else.

DEVELOPER:

Belle Lagos, Ltd.

By: K&E Ventures, LLC, its general partner

By: its managing members Ed Peters and Kenneth Lee

Ed Peters

Kenneth Lee

THE STATE OF TEXAS §
 §
COUNTY OF _____ §

This instrument was acknowledged before me on _____ by Ed Peters, a managing member of K&E Ventures, LLC, on behalf of K&E Ventures, LLC, the general partner of Belle Lagos, Ltd.

Notary Public, State of Texas

THE STATE OF TEXAS §
 §
COUNTY OF _____ §

This instrument was acknowledged before me on _____ by Kenneth Lee, a managing member of K&E Ventures, LLC, on behalf of K&E Ventures, LLC, the general partner of Belle Lagos, Ltd.

Notary Public, State of Texas

DISTRICT:

Cleburne Independent School District

By: _____
Superintendent

THE STATE OF TEXAS §

§

COUNTY OF _____ §

This instrument was acknowledged before me on _____, 2021, by _____, Board President of and duly-authorized agent for Cleburne Independent School District, on behalf of Cleburne Independent School District, a political subdivision of the State of Texas.

Notary Public, State of Texas

A RESOLUTION ADOPTING THE TAX
RATE FOR THE YEAR 2021 FOR THE
CLEBURNE INDEPENDENT SCHOOL DISTRICT

1. On this date, we, the Board of Trustees of the Cleburne Independent School District, hereby levy or set the tax rate on \$100 valuation for the District for the tax year 2021 at a total tax rate of \$ 1.4486, to be assessed and collected by the duly specified assessor and collector as follows:

\$.9942 for the purpose of maintenance and operation, and

\$ 0.4544 for the purpose of payment of principal and interest on debts;

THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS
THAN LAST YEAR'S TAX RATE.

RESOLVED, PASSED AND ADOPTED by the Board of Trustees of the Cleburne Independent School District this the 20th day of September, 2021.

CLEBURNE INDEPENDENT SCHOOL DISTRICT

By:

Board President, Elizabeth Childress

ATTEST:

Secretary, Dr. Jason Tennison

A RESOLUTION ADOPTING THE TAX
RATE FOR THE YEAR 2021
FOR THE BRANCH MAINTENANCE TAX IN SUPPORT OF
HILL COLLEGE

1. On this date, we, the Board of Trustees of the Cleburne Independent School District, hereby levy or set the tax rate on \$100 valuation for the Hill College Branch Maintenance Tax for the tax year 2021 at a total tax rate of \$.05 for maintenance and operations, to be assessed and collected by the duly specified assessor and collector.

THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS
THAN LAST YEAR'S TAX RATE.

RESOLVED, PASSED AND ADOPTED by the Board of Trustees of the Cleburne Independent School District this the 20th day of September, 2021.

CLEBURNE INDEPENDENT SCHOOL DISTRICT

By:

Board President, Elizabeth Childress

ATTEST:

Secretary, Dr. Jason Tennison



MEMO

To: Dr. Kyle Heath, Superintendent
From: Michael Wallace, Executive Director of Technology
Date: September 20, 2021

Subject: Instructional Staff Laptops

Background:

Congress authorized the Emergency Connectivity Fund (ECF) as part of the American Rescue Plan Act of 2021. The district hasn't been awarded ECF funds at this time, but 2021 bond funds have been dedicated to the purchase of laptops. Bond funds will be used to make this purchase.

ECF can reimburse up to \$400 per device, but we don't expect to receive the maximum reimbursement. ECF awarded funds will provide reimbursement for our 2021 bond.

Recommendation:

The CISD Administration recommend the CDWG laptop purchase for \$325,600 under the provisions of the Texas BuyBoard.

Laptop Bids

Quotes Ranked Lowest to Highest Price	Vendor	Quantity	Total Cost
1st	CDWG	550	\$325,600.00
2nd	ByteSpeed	550	\$384,450.00
3rd	Troxell	550	\$478,550.00

Lowest Cost

Cleburne Independent School District

EMERGENCY CONNECTIVITY FUND / FUNDING YEAR 2021

DIGITAL RESPONSE | 7/12/2021



7/12/2021 12:00:00 AM

Cleburne Independent School District
505 N Ridgeway Dr, STE 100
Cleburne, TX, 76033
JEasley@c-isd.com



RE: CDW-G's Response to Cleburne Independent School District's RFQ June 2021 Cleburne ISD Laptops, Monitors, & US Docks RFQ

Dear Jonathan Easley,

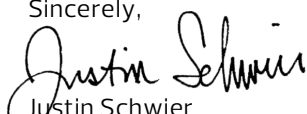
CDW·G understands the objective of the RFP/RFX/ITB is for Cleburne Independent School District to identify a reliable and experienced supplier partner capable of helping educational and library institutions help close the "homework gap" utilizing technology and services to support your initiative to provide connected devices and broadband connections where previously unavailable to provide enhanced digital equity in internet access in homes to support distance learning as part of the Emergency Connectivity Fund as part of the American Rescue Plan established March 2021.

Our response demonstrates CDW·G's ability to contribute to the overall success of this initiative. Specific advantages of partnering with us include:

- **Leadership in Education Technology.** CDW·G is the single largest provider of mobile devices to US K12 Education. On an annual basis, we deploy over three million devices (Chromebooks and Windows) across the country, providing states and school districts structured choice with our balanced portfolio of leading OEM's. CDW·G deploys more units into K12 Education than any single OEM, regional or national value-added reseller.
- **Our Partner Relationships** CDW·G maintains strong relationships with more than 1,000 vendor partners to provide the best products, services, and support to our customers, including leading partners well versed in solutions to support digital equity including mobile enabled devices, hot spots, bookmobiles, WIFI enabled school buses, and other solutions to support digital equity for all students, regardless of where they are attending school.
- **FCC Program Expertise** CDW·G has been providing reimbursement support to K-12 & Library customers since our inception in 1998. We have a dedicated internal team that is highly trained and knowledgeable regarding all FCC reimbursement programs, including Emergency Connectivity Fund, E-Rate and Rural Healthcare. CDW·G has been awarded over 17,000 projects totaling over \$511M in total equipment and services delivered to schools throughout the United States.
- **Payment Method Options** Having twenty-four years of experience navigating the various FCC reimbursement support programs gives CDW·G a clear advantage to offer both Billed Entity Applicant Reimbursement ("BEAR") and Service Provider Invoice ("SPI") payment options. Let CDW·G's knowledgeable Accounting Team aid Cleburne Independent School District's procurement on the back end. CDW·G has the infrastructure built to submit the SPI Form 474 for you and obtain reimbursement from the government directly for the eligible amount of the funding request, streamlining the process and facilitating faster access to fulfilling the orders.

As always, we consistently strive to exceed your expectations. Should you have any questions regarding our response, please contact your executive account manager, **Matthew Shortell**, at (866) 723-3384, or via email at mattsho@cdwg.com. We thank you for the opportunity to participate in the Emergency Connectivity Fund response process and are confident you will find our response advantageous from both a strategic and budgetary standpoint.

Sincerely,


Justin Schwier
Supervisor, Proposals
CDW Government LLC

CDW GOVERNMENT OVERVIEW

CDW QUICK FACTS

Vernon Hills, IL

Headquarters

\$18.5B

2020 Annual Net Sales

~10,000

Coworkers

28

U.S. Sales Offices

250,000+

Customers

161

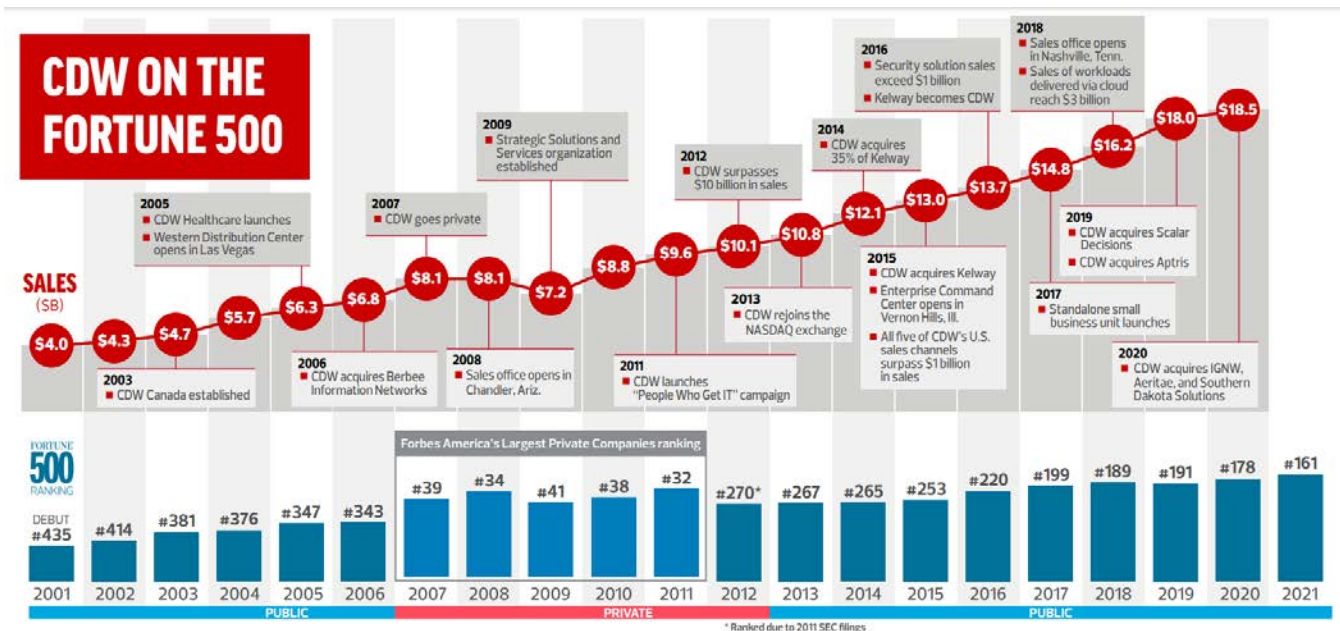
2021 Fortune 500 Rank

CDW is a leading multi-brand technology solutions provider to business, government, education and healthcare organizations in the United States, the United Kingdom and Canada. A Fortune 500 company with multi-national capabilities, CDW was founded in 1984 and employs more than 10,000 coworkers. We have an expansive network of offices near major cities and a large team of field coworkers across the United States.

Our broad array of offerings range from discrete hardware and software products to integrated IT solutions such as mobility, security, data center optimization, cloud computing, virtualization and collaboration. We are technology “agnostic,” with a product portfolio that includes more than 100,000 products from more than 1,000 brands. We provide our products and solutions through our sales and service delivery teams, consisting of nearly 6,000 customer-facing coworkers, including more than 2,000 field sellers, highly skilled technology specialists and advanced service delivery engineers.

CDW debuted on the Fortune 500 in 2001, at No. 435. CDW’s rise in the rankings highlights its sustainable, profitable growth over the years, from \$4 billion in sales in 2001 to \$18.5 billion in 2020. CDW now ranks at number 161 on the FORTUNE 500 list for 2021. CDW ranks at No. 5 on CRN’s 2021 Solution Provider 500 list.

CDW Government LLC is the wholly-owned subsidiary of CDW LLC. Our customer base is quite diverse, ranging from state and local government, federal, healthcare, K-12 and higher education.



TOTAL SOLUTIONS

CDW-G K-12 OFFERINGS

PRODUCTS & PARTNERSHIPS

100,000+ products from more than 1,000 vendors including Acer, Adobe, Cisco, Dell, EMC, HP, IBM, Lenovo, Microsoft, NetApp, and VMware

TECHNOLOGY SERVICES

- e-Procurement integration
- Leasing services
- Managed services
- Pre-shipment configuration
- Professional services
- Warranty and maintenance

TOTAL SOLUTIONS

- Cloud
- Collaboration
- Data center and networking
- Managed Print Services
- Point of Sale
- Security
- Software management
- Total Mobility Management

CDW offers a full range of products and services that enable your organization to develop the best total solution to meet your specific needs while attaining the most value for your organization. CDW provides expert consulting, design, configuration, installation, and lifecycle management services. Our offerings are extremely comprehensive as follows:

CUSTOMER-FOCUSED PHILOSOPHY

CDW continues to maintain the strong customer focus that has been the key to our success. We adhere to a core philosophy known as the CDW Circle of Service, which means that everything we do revolves around you – the customer. It drives us to provide outstanding customer service and the best value. Our objective is to have Cleburne Independent School District view us as a valuable extension of your IT staff. We seek to achieve this goal by providing superior customer service through our large and experienced sales and service delivery teams. Our Market Research Team works with a third-party research firm to measure customer loyalty and satisfaction through customer surveys.

STRENGTHS, BEST PRACTICES, AND VALUE

By aligning with CDW, your organization can take advantage of our strengths, best practices, and value-added services. Highlights include:

- Experienced account team supports your day-to-day IT needs and also helps develop appropriate strategies for future product and service needs.
- Value-added presales consulting resources ensure solutions are tailored to meet your operational and budgetary requirements.
- Strong partnerships with vendors enable us to provide technology roadmaps, quick responses to questions, and competitive pricing.
- On-line procurement capabilities streamline and standardize purchasing as well as support flexible reporting and improved decision making.
- Two large ISO 9001 certified distribution centers, efficient inventory management capabilities, and distribution channel partnerships result in quick product turnaround.
- Highly trained and experienced technicians provide pre-shipment configuration services and quality assurance checks to maximize productivity.
- Flexible logistical capabilities accommodate standard or urgent delivery.
- Our breadth and depth of capabilities enables us to deliver a streamlined and cost-effective total solution from planning to ongoing management.
- CDW's business model provides local and nationwide support.

- Our financial strength and leadership will enable us to continue supporting Cleburne Independent School District with leading-edge technology solutions.

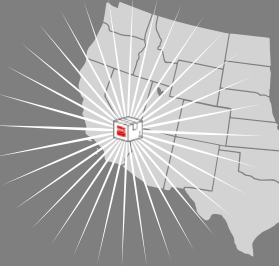
LARGE ONSITE INVENTORIES



OVER \$500M

in inventory at our distribution centers

CDW has two large strategically located distribution centers controlled by a state-of-the-art Warehouse Management System (WMS) that ensures speed and accuracy throughout the order fulfillment and distribution processes. CDW has a 450,000-square-foot distribution center located at our headquarters in Vernon Hills, IL and a 513,000-square-foot distribution center located in North Las Vegas, NV. These locations facilitate quick distribution of products to our growing customer base throughout the country. The Vernon Hills (VH) distribution center focuses on distributing products to customers east of the Mississippi River while the Las Vegas (LV) distribution center primarily serves the western part of the United States.



LAS VEGAS, NV
513k square feet
Capacity for up to
10k+ configurations per day



VERNON HILLS, IL
450k square feet
Capacity for up to
10k+ configurations per day



+100,000

brand-name products

As of April 2021, CDW holds over \$500M of inventory in our two CDW-owned distribution centers that total almost 1M square feet. Our ISO 9001, 14001 and 28000 certified strategically located distribution centers provide speed, accuracy, and excellent geographic coverage across the United States. We have access to more than 100,000 top brand-name products from more than 1,000 leading manufacturers.

Due to the size of our facilities that span four levels of storage and three level picking modules, forklifts are required to stock and pick products as needed. Our product line-up includes desktops, notebooks, servers, peripherals, networking and communications equipment, software, accessories, plotters, network printers, desktop printers, and print supplies.



+1,000

leading manufacturers

CDW offers everything your IT operation could possibly need – from enterprise solutions to mouse pads.

HOW WE CAN HELP Cleburne Independent School District BRIDGE THE HOMEWORK GAP



30%

of K-12 public school students do not have an internet connection or adequate device.

Approximately 30% of all public K-12 students live in households either without an internet connection or device adequate for distance learning at home. With the onset of the COVID-19 pandemic, this "homework gap" has widened exponentially, and nearly 16 million students lack the baseline technology requirements for distance learning, including reliable highspeed internet, sufficient data plans, and a computer, laptop or tablet device.

CDW·G understands the challenges – and opportunities – involved in building a flexible and supportive personalized learning environment for K-12 students in the face of tremendous change. We commend Cleburne Independent School District for your initiative to help bridge the digital equity divide by procuring connected devices and broadband connections needed to provide enhance digital equity for your students.



17,000

FCC reimbursement program projects awarded to CDW·G including Emergency Connectivity Fund, E-Rate, and Rural Healthcare

CLOSING THE DIGITAL DIVIDE THROUGH TECHNOLOGY

Technology offers powerful potential for creating innovative, interactive learning experiences to help Cleburne Independent School District bridge the "homework gap," granting access to essential equipment and internet connections for both students and staff alike. At CDW·G, our goal is to support your organization, and we have the knowledge and experience to help you capitalize on the right technology to meet your educational goals, whether students are on your school campus or at home.

CDW·G has been providing reimbursement support to K-12 & Library customers since our inception in 1998. We have a dedicated internal team that is highly trained and knowledgeable regarding all FCC reimbursement programs, including Emergency Connectivity Fund, E-Rate and Rural Healthcare. CDW·G has been awarded over 17,000 projects totaling over \$511M in total equipment and services delivered to schools throughout the United States. Due to our streamlined and best-practice system of checks and balances, we have never lost funding for a school, as substantiated by countless audits. Our **dedicated FCC Reimbursement Programs** invoice team ensures expert handling of both BEAR and SPI E-Rate invoicing.



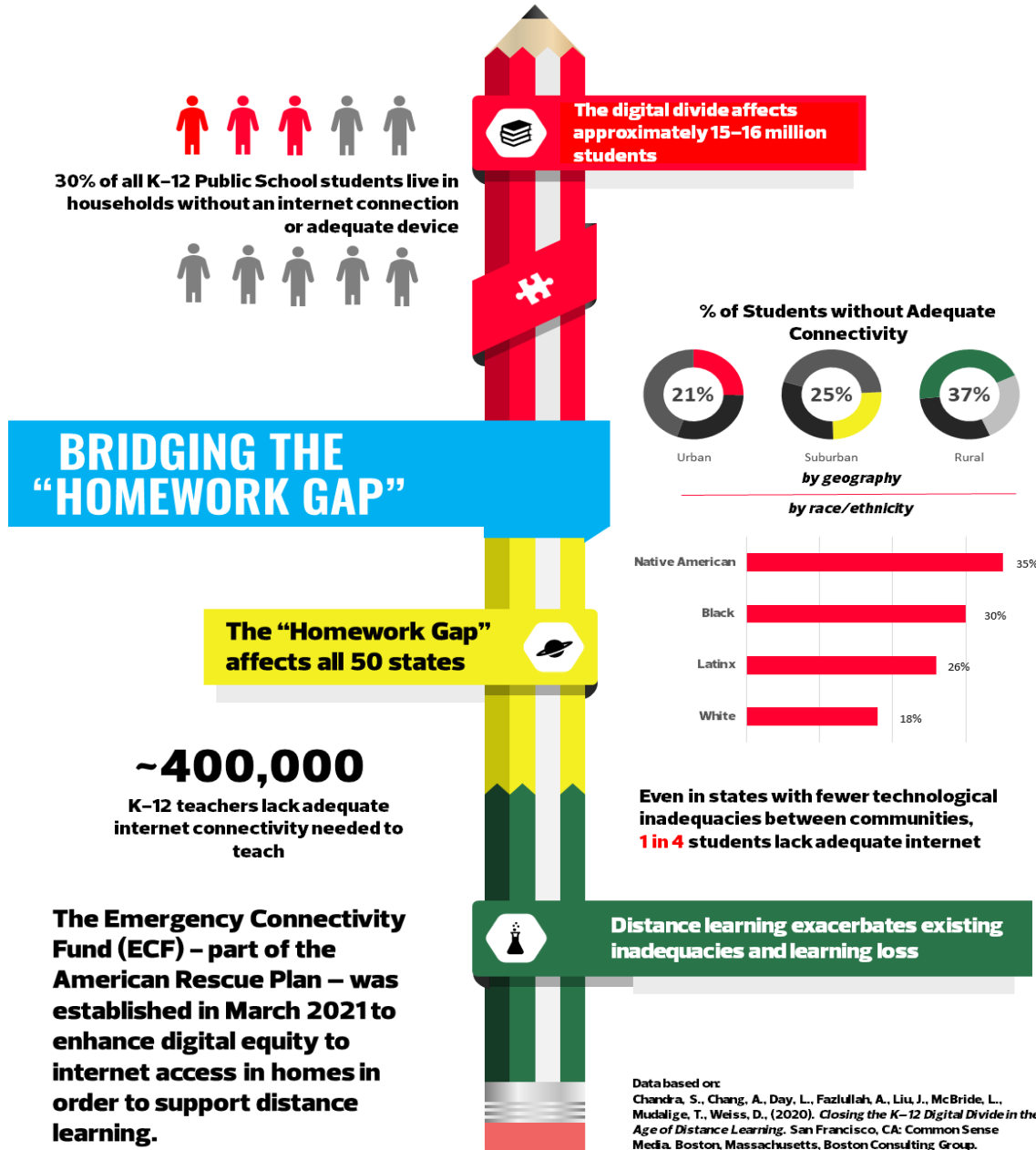
\$511M+

total equipment and services delivered to schools throughout the U.S.

We focus on building strong relationships with our K-12 customers by leveraging our knowledgeable account managers and technical specialists to provide extensive pre- and post-award support. Our experts lead the industry in public-

sector customer service and product knowledge, directly benefitting the officers, administrators, and staff of our public safety customers.

Based upon both exponential growth within the K-12 & Library market and accolades from our OEM partners, CDW-G has continued our investments into resources to support our customers nationwide. Those resources include our Business Development team, which consists of former educators and classroom technology specialists whose primary focus is helping our customers implement solutions attuned to the needs of IT, leadership, and curriculum. These solutions are created with realistic budget constraints in mind, often in conjunction with FCC reimbursement program funding initiatives, led by Learning Environment Advisors (LEAs) advising on the top issues in the changing 21st century classroom



CDW•G SUPPORT FOR Cleburne Independent School District

PROGRAM MANAGEMENT

Jeff Hagen

Program Manager, K12
P: 813-462-4055
E: jeff.hagen@cdwg.com

Anup Sreedharan

Manager, Program Management
P: 312-705-1873
E: anusree@cdwg.com

Stephanie Santander

Director, Program Sales
P: 847-371-5082
E: Stephanie.Santander@cdw.com

PROGRAM MANAGEMENT

Anup Sreedharan, Manager, Program Management, Jeff Hagen, Manager, Program Management – K12, and Amy Passow, E-Rate Specialist, offer K-12 entities their knowledge, assistance, and advisement on E-Rate matters, including but not limited to Program compliance and adherence. Together, these individuals have more than 13 years of experience at CDW. Mr. Sreedharan and Mr. Hagen prepare contract deliverable reports and makes modifications, as necessary, including price reductions, additions, discontinued products, replacements, and version changes. They ensure that price and supply agreements are in place from award through completion and that bidding, ordering, invoicing, and funding are all seamless and easy for entities to complete.

Ms. Passow ensures CDW•G is working with Emergency Connectivity Fund applicants in compliance with rules and regulations throughout the process. She advises on the appropriate engagement before and after Form 470 filings and works with our operations teams to ensure Emergency Connectivity Fund ordering, invoicing, and delivery are compliant; additionally, Ms. Passow assists applicants with PIA reviews and preparation of Item 21 Forms as part of the Form 471 process.

ACCOUNT MANAGEMENT

Executive Account Manager

Matthew Shortell

P: (866) 723-3384
E: mattsho@cdwg.com

Executive Account Manager

Laura Clark

P: (877) 325-6205
E: laurcla@cdwg.com

Sales Manager

Michael Swartz

P: (866) 224-6471
E: michswa@cdwg.com

ACCOUNT MANAGEMENT TEAM RESOURCES

CDW offers an account management structure that focuses on providing value-added presales consulting and comprehensive support throughout the lifecycle management of your assets. When you work with CDW, you have access to expertise that is not available within your organization. Your CDW Account Management Team coordinates with the applicable value-added resources to help your organization develop the best solution for your specific needs, challenges, and long-term goals.

Whether you need software, network communications, notebooks/mobile devices, data storage, video monitors, desktops and printers—or you require more advanced virtualization, collaboration, security, mobility, data center optimization and cloud computing solutions—CDW gets IT. Our team of technology experts and dedicated Account Teams will tailor a piece of equipment or an entire network to deliver the most effective and sustainable results. We will work closely with your organization and respond with solutions that provide robust functionality, efficiencies, and cost savings.

ABOUT CDW•G

CDW•G EXPERIENCE

OUR AREAS OF FOCUS

- Federal Government
- State Government
- Local Government
- Educational Institutions
- Healthcare Facilities

ISO CERTIFICATIONS

- 9001:2008
- 14001:2004

E-RATE EXPERIENCE

- Program participant since 1998
- Awarded over 17,000 projects
- Over \$511M in equipment delivered to

CDW•G is the wholly owned subsidiary of CDW LLC that focuses on the public sector, including federal, state, and local government agencies, educational institutions, and healthcare facilities. With over 200 government and education contracts, we are the nation's largest direct response provider of multi-brand technology products and services.

CDW•G holds several ISO certifications, including 9001:2008. Our 9001:2008 certificate of registration covers a scope of sales, configuration, repair, and support of computer and related technology. Our 14001:2004 certificate of registration includes environmental activities related to product/service management, inventory control, shipping, customer service, returns management, and receiving computers and related technologies (excluding the office, cafeterias, and lessee areas).

CDW•G AS A PARTNER IN STUDENT DEVELOPMENT

We believe that technology empowers students and educators to make the learning process more interactive, individualized, and hands-on. If properly deployed, technology fosters a more effective learning environment that helps students develop the necessary 21st century skills to succeed in their current environment, at the college level, and in their future careers.

For this reason, CDW•G applauds Cleburne Independent School District for your work in providing students the opportunity to unlock their potential through individualized, technology-based education and the impact you have had in the success of so many students. We are humbled to contribute to this mission and have enjoyed our history collaborating with Cleburne Independent School District to provide students affordable access to technology. Like technology, we continue to focus on process improvements to ensure we remain a contributing factor to the success of the Cleburne Independent School District program. We highlight our processes and proposed improvements in our responses below.

COMMITMENT TO EDUCATION AND INNOVATION

We have experience handling complex deployments for the largest school districts in the country. We have deployed devices nationwide, and we have the logistics capabilities to get your devices to your students, even in adverse conditions. Over the past 20+ years, CDW•G's technology infrastructure solutions have stayed in line with emerging technologies. Keeping up with those technologies, such as collaboration solutions, cloud, mobility and virtualization, has been a major aspect of our ability to grow as a company.

We have actively expanded our catalog, certifications and solutions to address the latest developments in technology, including cloud, IoT, drones and esports, in

We believe technology empowers students and educators to make the learning process more interactive, individualized, and hands-on.

order to support the changing needs of our customers. In addition, we have dedicated CDW·G resources aligned to these solution areas to help our customers understand and implement them. Moving forward, we expect the landscape in which we compete to continue to evolve as new technologies are developed, and we will continue to evolve with those technologies.

SUPPORTING EQUITY IN DIGITAL LEARNING

CDW·G has been actively supporting educational institutions transition to online education, as the pandemic has shown that education can no longer just rely on the traditional classroom to teach future generations. School leaders, teachers, IT teams and other departments are also coming together to reassess, learn and engage with technology in new ways with a shared goal in mind: improving the quality and reach of education.

School leaders, teachers, IT teams and other departments are coming together with a shared goal in mind: improving the quality and reach of education.

FUNDING INFORMATION & CDW·G RESOURCES

While we utilize many avenues to lower costs, our primary focus is being the best-valued solution for Cleburne Independent School District. While providing strategic cost savings for our customers, we do not sacrifice our unique value-added offerings, because we know long term we are providing substantial savings and support. As a vendor agnostic technology integrator, we do not push brands; we orchestrate best fit solutions. This is because Cleburne Independent School District is better off with solutions that make the most sense for their need. We have relationships with all the top manufacturers and service partners and have compared each of their offerings to your unique needs and objectives. For Cleburne Independent School District's deployment, we have tailored a custom solution which provides the most value to you for every stage of your program.

We know Cleburne Independent School District's need for vendor support does not stop at deployment completion. Maintaining technology program innovativeness and alignment with your education goals is a continuous and daunting task. In fact, in a year, your program will look very different. You need a vendor that does more than meet your RFP's technology requirements; you need a vendor partner that shares a passion for education and continued development. CDW·G does not rest on our laurels; we pledge to remain dedicated to supporting the full scope of Cleburne Independent School District's technology and related educational needs. Our partners all offer the same enthusiasm, ensuring we achieve all Cleburne Independent School District's program goals.

CDW·G addresses Cleburne Independent School District's RFP requirements to highlight our proposed value-added services; aimed at increasing educator effectiveness, saving you budget dollars and saving you valuable IT staff time.

GET-ED FUNDING OVERVIEW

GetEdFunding.com



GETEDFUNDING

- + Easy to use
- + Relevant
- + Reliable
- + Created by educators

CDW·G hosts GetEdFunding.com, a free grant-finding resource, providing access to billions of dollars' worth of educational funding opportunities. As the sponsor of the GetEdFunding website, CDW·G's mission is to help educators and institutions to uncover the funds they need to supplement shoestring budgets, expand innovative programs, prepare students for the increasingly complex skills they'll need to participate in tomorrow's workforce and help close the equity gap in educating students from all backgrounds and circumstances. This tool is dedicated to helping educators identify the funding that is needed to take learning to the next level.

This site is current, built by tapping by a wide range of print and electronic sources, web searches, organizations' web pages, communication with program administrators, and conversations with long-standing contacts. In the case of federal grants, which rely on congressional approval for continued funding, best efforts have been made to tie down agencies' sense of the likelihood of future funding. Those programs pending congressional approval are included in this collection so that they may get on your radar as future possibilities.

AT GETEDFUNDING.COM, YOU CAN:

- Access resources including advice, best practices, workshop videos, and more
- Create a profile and receive alerts for new opportunities as soon as they become available
- Research funding options to discover the solutions that are right for you
- Search through thousands of active grants and awards

GetEdFunding is created by educational professionals, for educational professionals. It is designed to be an easy-to-use, relevant and reliable database. Former and currently practicing educators from various levels of pre-K through higher education and experienced educational publishing writer/editors have touched every stage of this database development. Their work included conducting research, writing entries, fact-checking, aligning curriculum, copyediting, data entry, and beta testing, among others. In addition to experienced educational publishing professionals, the team includes an education grant specialist, community college instructor, high school math teacher, special needs educator, district technology coordinator, library/media specialist, ELL teacher and elementary teacher.

This site helps Cleburne Independent School District reduce the energy your teachers are spending to search for programs and money. This rich resource of grant and funding opportunities is expanded, updated, and monitored daily. You can search by six criteria, including 41 areas of focus, eight content areas and any of the 21st century themes and skills that support your curriculum. Once you are registered on the site, you can save the grants of greatest interest, then return to read about them at any time. Further, this site provides a tool for your teachers to tap into resources that are already available and applicable to their learning plans. For example, there are over 60 STEM specific programs currently available for application.

CDW•G K-12 RESOURCES

CDW•G K-12 RESOURCES

Educational Collaborators assist in aligning your T&L framework with your technology roadmap

Learning Environment Advisors (LEAs) work with leading OEMs, advocating for your school and helping your technology roadmap evolve

As mentioned in our cover letter, CDW•G provides K-12 educational collaborators to assist in aligning Cleburne Independent School District's Standards-Based Teaching & Learning Framework with your technology roadmap. CDW•G's Learning Environment Advisors (LEAs) team are available for future discussion with Cleburne Independent School District when strategizing your technology program roadmap. Working with the leading OEMs in the industry, the role of the LEA serves as a critical vendor-agnostic voice to assist Cleburne Independent School District in sorting through all the major education platforms when making your mobility and hardware decisions. With the LEAs being vendor-neutral, Cleburne Independent School District can be confident you are getting suggestions for solutions that best fit your systems and processes.

Academics and Technology have become so intertwined, it only makes sense to blend both of these program goals into one. This furthers collaboration, as you get both IT Staff and Educators providing expert insight in the development and vetting of what works and does not work for your schools. The available CDW•G resources unite both viewpoints and ensure Cleburne Independent School District's technology program is successful from both an operational and an academic perspective. Lock-stepping your programs provides a greater benefit to your classrooms than struggling to keep two programs on pace with each other.

ADDITIONAL CDW•G RESOURCES

Additional resources CDW•G offers for instructional support and collaboration to assist educators in creating a 21st century learning environment include:

- **Free semiannual editions of The Big Deal Book of Technology.** This resource offers guidance on where to obtain grant funding for educational technology and professional development workshop and includes links to websites that educators in your school may find useful.
- **EdTech: Focus** publications help K-12 school district technology managers and campus IT staff doing their jobs more effectively. Descriptions of best practices, special features, product reviews and case studies from the field showcase technology's impact on teaching, learning and administrative services on school campuses of all types and sizes.
- **Edtechmag.com:** The electronic version of our EdTech publication, this site offers lesson plans, thought-leadership videos, whitepapers, case studies, and research reports that provide in-depth perspectives of emerging trends and technologies. Additional on this site, PSD educators will find a calendar of events coverage, reference guides, and insightful webinars in which schools and institutions discuss their best practices, share perspectives and provide recommendations.



EdTech

offers lesson plans and research, providing educators with the latest information on emerging trends

FCC FRN DISPLAY SYSTEM STATUS

The screenshot shows the FCC Commission Registration System (CORES) interface. The header includes the FCC logo and navigation links: 'Associate Users/Name To FRN | Manage Existing FRNs & FRN Financial', 'Register New FRN | Reset FRN Password | Search for FRN'. The breadcrumb trail is 'FCC > FCC Registration > Manage Existing FRNs > FRN Financial'. The user is logged in as 'anucree@cdw.com'. The main content area is titled 'FRN Financial' and contains a table with one entry:

FRN	FRN Name	Red Light Status	Action
0012123287	CDW Government LLC	Green Light	View/Make Payments

The above screen shot is from June 14th, 2021 – CDWG remains in Green Light Status. Upon request, CDWG can provide an updated screenshot.

Spin #143005588

FCC Registration #0012123287

PRICING OFFER & PURCHASE AGREEMENT FOR EMERGENCY CONNECTIVITY FUND CUSTOMERS



Bulk Submission

CDW can complete Bulk Submission Forms if chosen as the Service Provider for your funding request, please email E-Rate@cdw.com for assistance.

Things to consider when preparing your funding request (Form 471):

- Enter only one manufacturer part number per line item (do not bundle part numbers)
- All software should be requested under Internal Connections, even when bundled with warranty support from manufacturer for purchase
 - As long as the software cannot be purchased separately, then it should be separated for funding request
- Warranty only part numbers should be requested under Basic Maintenance
 - List hardware supported part number
 - List site where hardware sits

Services

Before the Services are to be performed, CDW·G will provide a Statement of Work (SOW) detailing the exact scoping and pricing of the Services to be provided, which will be executed by both parties prior to the start of Services. The SOW will reflect the terms and conditions as negotiated between the parties during the bidding and contracting process.

**CDW Government LLC
Purchase Agreement for Emergency Connectivity Fund Customers
ECF Pricing
Contract #72150
SPIN #143005588
FCC Registration #0012123287**

This Emergency Connectivity Fund (“ECF”) Customer Purchase Agreement (this “Agreement”) is by and between CDW Government LLC, an Illinois corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 (“Seller”), and CLEBURNE INDEPENDENT SCHOOL DISTRICT, a non-profit school or library eligible for ECF funding, with offices at 505 N RIDGEWAY DR, STE 100, Cleburne, TX, 76033 (“Customer”) and is effective on July 9, 2021 (“Effective Date”).

Definitions:

As used in the Agreement, the following terms shall have the meanings set forth below:

“ECF” – The Emergency Connectivity Fund program that was established in the American Rescue Plan Act of 2021 (Pub. L. No. 117-2) on March 11, 2021. The ECF, administered by USAC on behalf of the FCC, temporarily provides funding for eligible schools and libraries to purchase broadband Internet access service and certain equipment and devices for educational purposes.

“Products” – ECF eligible products or services, including Wi-Fi hotspots, modems (e.g., air cards), routers, devices that combine a modem and a router, laptop and tablet computers capable of connecting to advanced telecommunications and information services, and components included by the manufacturer and necessary for the equipment to operate (e.g., cords and chargers). Manufacturer warranties for a period of up to three years are also Products when provided as an integral part of an eligible component, without a separately identifiable cost. Installation, activation, and initial configuration costs, taxes, shipping charges, and other reasonable fees incurred with the purchase of a Product are also Products.

“Customer” – an ECF customer that is a school or library eligible to participate in the ECF program and, that is applying for ECF discount on Products ordered from Seller.

“Funding Commitment Decision Letter” or “FCDL” – A letter that a Customer receives from USAC that indicates that USAC has approved funding for the Products and identifies the amount of funding approved.

“Funding Period” – The specific period, as defined by FCC and USAC, during which the Customer is approved for funding or discounts on Products.

“Universal Service Administrative Co.” or “USAC” – The not-for-profit organization designated by the U.S. Federal Communications Commission (“FCC”) to administer and ensure compliance with the ECF.

1. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions of the E&I CNR01439 Catalog Chromebooks (CNR01439), unless otherwise stated herein.

2. PURCHASE AUTHORIZATIONS

A. ECF Status

Customer represents and warrants that it qualifies as eligible to receive ECF funding.

CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT, TO THE EXTENT REQUIRED BY THE FCC AND USAC.

B. ECF Purchases

Customer represents and warrants that all Purchases made under this Agreement shall be for the use of its eligible students, school staff, or library patrons, shall be used at eligible locations, shall be used primarily for educational purposes, shall be distributed only to students, school staff, or library patrons eligible to receive such Purchases, and shall otherwise be distributed and used consistent with the rules and requirements of the ECF program specified by the FCC and USAC.

IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC. The Form 486 shall be approved by USAC prior to order placement with Seller.

C. Procurement Authorization and Compliance

Customer represents and warrants that all Purchases made under this Agreement, and processes leading to such Purchases, fully comply with all applicable state, local, and Tribal procurement requirements.

D. Compliance with all FCC and USAC Requirements

Customer represents and warrants that with regard to the Purchases, it is and will remain fully compliant with all requirements of the FCC and USAC relating to the ECF program.

3. ORDERING AND ASSISTANCE

A. Ordering

Purchase orders shall be submitted directly to Seller or at the following address or fax number:

CDW Government LLC
Attn: ECF Sales K-12
230 N. Milwaukee Ave.
Vernon Hills, IL 60061

Phone: 800-328-4239
Facsimile: Please fax Purchase Orders to your Account Manager

B. Required Information

All orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) part number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage USAC owes (if applicable) 8) ship to location; 9) bill to location; and 10) FRN number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR ECF FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.

C. Assistance with Order

Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer’s purchase order which are inconsistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.

FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON USAC’S APPROVAL OF THE PRODUCT SUBSTITUTION.

4. PRICE AND PAYMENT TERMS

Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller’s opinion, Customer’s financial condition, previous payment record, or the nature of Customer’s relationship with Seller so warrants.

Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price

The Price shall be as set forth on the Customer’s quote from Seller and which is in the form attached hereto as Exhibit I. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

B. Payment Terms

Customer must choose one of the following payment methods and agrees to inform Seller of its choice. However, Customers that choose to order Products prior to receiving their FCDL shall be required to follow the BEAR payment method.

1. Form 474 Service Provider Invoice (SPI) Method

Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice.

2. Form 472 Billed Entity Applicant Reimbursement (BEAR) Method

Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any FCDL funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.

All payments, regardless of method, shall be submitted to the address set forth below:

CDW Government LLC
Attn: Accounts Receivable
75 Remittance Dr. #1515
Chicago, IL 60675-1515

CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO USAC FUNDING.

5. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller’s advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

6. TERM & RENEWAL OF AGREEMENT

The term of this Agreement shall commence on (“Effective Date”) and be valid through the end of the ECF Program. Notwithstanding the foregoing, Seller may terminate this Agreement upon thirty (30) days prior written notice to the Customer. In addition, the Customer may immediately terminate this Agreement or withdraw an order, upon written notice to Seller in the event that funds are not appropriated to Customer under this program or that funds are required to be repaid that were already appropriated (“Termination Notice”). In the event that Customer terminates this Agreement due to non-appropriation or repayment of funds, then Seller may immediately cease performance. However, the Customer shall remain liable for any Products that Seller has shipped or services already provided or subscribed and purchased prior to Seller’s receipt of the Termination Notice. Customer shall also be responsible for any of Seller’s out-of-pocket costs arising as a result of any such termination.

The term of this Agreement may be renewed in the event that Customer receives an extension of funding from the USAC and upon Seller’s and Customer’s mutual written consent.

7. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier at the following address:

If to Seller:

CDW Government LLC
Attn.: Director, Program Sales
2 Corporate Drive, Suite 800
Shelton, CT 06484

If to Customer:

CLEBURNE INDEPENDENT SCHOOL DISTRICT

505 N Ridgeway Dr, STE 100
Cleburne, TX, 76033

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. GOVERNING LAW

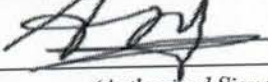
This Agreement will be governed by the laws of the State of Illinois, without regard to conflicts of laws rules. Any litigation will be brought exclusively in a federal or state court located in Cook County, Illinois, and Customer consents to the jurisdiction of the federal and state courts located therein. Customer shall submit to the jurisdiction thereof and waives the right to change venue. Customer further consents to the exercise of personal jurisdiction by any such court with respect to any such proceeding.

11. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the ECF.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written ("Effective Date).

CDW Government LLC



(Authorized Signature)

Anup Sreedharan

Printed Name

Title: Sr. Mgr, Program Sales

Date: 8/12/2021

Customer



(Authorized Signature)

Michael Wallace

Printed Name

Title: Exec. Dir. of Technology

Date: 8/12/21

ADDITIONAL TERMS & CONDITIONS

TO CONTRACT OR QUOTE PROVIDED FOR ECF FUNDING CONSIDERATION

This agreement is for Emergency Connectivity Funds (ECF) program consideration.

This document details the ordering and payment of requested equipment and services.

PLANS TO ORDER EQUIPMENT / SERVICES: (check one)

School district plans to order equipment and services as soon as July 1, 2021 and have services in place for start of the upcoming school year, ECF funding may still be pending approval.

School district plans to order equipment and services after ECF funding commitment approval is released.

AGREEMENT TO PAYMENT TERMS: (check one)

School district will pay for entire invoice to service provider and seek reimbursement from USAC for the ECF funding directly. **(BEAR method)**

School district request service provider to provide discount on invoice and invoice USAC for approved ECF funding upon receipt of approved equipment or services. **(SPI method)**

Both school district and service provider agree to these terms for ECF consideration by signature.

Michael Wallace
Authorized School Contact
Michael Wallace
Printed Name
Cleburne ISD
Executive Director of Technology
School District & Title
8/11/21
Date

Anup Sreedharan
Authorized Service Provider Representative
Anup Sreedharan
Printed Name
Sr. Mgr., Program Sales
Service Provider & Title
8/12/2021
Date

EXHIBIT I
Quote

QUOTE CONFIRMATION



DEAR JONATHAN EASLEY,

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

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MHFR777	8/9/2021	ECF - LAPTOPS	1966827	\$325,600.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
LVO L14 R3-5450U W10P MC00101091 Mfg. Part#: 20X6S0QY00-MC00101091 Leadtime available upon PO. Pricing good for six months Contract: E&I CNR01439 Catalog (CNR01439)	550	6609195	\$580.00	\$319,000.00
NEW ITEM Mfg. Part#: NEW-ITEM TNI L14 Services See attached SOW SOW would need to be signed before work would commence. Services based on PO shipping to installer Contract: MARKET	550	NEW-ITEM	\$12.00	\$6,600.00

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
Billing Address: CLEBURNE INDEPENDENT SCHL DST ACCTS PAYABLE 505 N RIDGEWAY DR STE 100 CLEBURNE, TX 76033-5158 Phone: (817) 202-1100 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$325,600.00
	DELIVER TO Shipping Address: CLEBURNE INDEPENDENT SCHL DST JONATHAN EASLEY 505 N RIDGEWAY DR STE 100 CLEBURNE, TX 76033-5158 Phone: (817) 202-1100 Shipping Method: DROP SHIP-GROUND	
Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION

	Matthew Shortell (866) 723-3384 mattsho@cdwg.com
--	---

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$325,600.00	\$8,641.42/Month	\$325,600.00	\$10,005.69/Month

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

Why finance?

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

General Terms and Conditions:

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

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

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STATEMENT OF WORK

Project Name:	Cleburne ISD Thinkpad	Seller Representative: Laura Clark +1 (312) 705-0328 laurcla@cdwg.com
Customer Name:	CLEBURNE INDEPENDENT SCHL DST	
CDW Affiliate:	CDW Government LLC	
Subcontractor:	Target Network Integration	Solution Architect:
Date:	August 09, 2021	
Drafted By	Arlette Martinez	

This statement of work (“**Statement of Work**” or “**SOW**”) is made and entered into on the last date that this SOW is fully executed as set forth below (“**SOW Effective Date**”) by and between the undersigned, CDW Government LLC (“**Provider**,” and “**Seller**,”) and CLEBURNE INDEPENDENT SCHL DST (“**Customer**,” and “**Client**,”).

This SOW shall be governed by Seller’s “**SOW Services**,” accessed via the “**Terms & Conditions**” link at www.cdwg.com (the “**Agreement**”). If there is a conflict between this SOW and the Agreement, then the Agreement will control, except as expressly amended in this SOW by specific reference to the Agreement. References in the Agreement to a SOW or a Work Order apply to this SOW.

PROJECT DESCRIPTION

PROJECT SCOPE

OVERVIEW

This Scope of Work is valid for a period of (24) months after signature. During that time, Customer may order instances of the service as needed. If Customer requires services after the SOW has expired, a new SOW will need to be executed by Customer, Buyer and Provider.

Provider will work with Seller and Customer to provide services on multiple types of devices across Customer with varied services as noted in the pricing table. The project duration is anticipated to be (2) years with a start date to be determined and includes the option to renew in one-year increments as mutually agreed upon.

EQUIPMENT TYPE / QUANTITY EXPECTATIONS:

- ✓ Lenovo Think Vision Monitor
- ✓ Lenovo ThinkPad L14
- ✓ Lenovo USB-C Dock

PROJECT MANAGEMENT

Provider Project Coordinator is responsible for the overall execution of Providers team efforts in the successful completion of each project in terms of Customer satisfaction and scheduling. Additionally, the Project Coordinator will provide project personnel with guidance in all areas of the engagement and is the primary Customer contact for any/all implementation issues.

The overall responsibilities of Provider Project Coordinator include:

- Ensuring successful completion of the project
- Assigning project responsibilities
- Reporting as required to Customer contact
- Setting deadlines and task management with all team members
- Change management

SERVICE DESCRIPTIONS

WAREHOUSE NEW EQUIPMENT

- Provide warehouse local facility for receiving and storing systems.
- Confirm delivery locations, contacts, and schedule with customer Project Coordinator
- Sign out of equipment to be delivered
- Secure acceptance documentation
- Accept/cover risk of loss for systems while in Provider's possession
- Equipment will be delivered to central area at each building for installation
- Provider will provide logistics reporting on a piece count basis.
- Seller will ensure boxes will be clearly labeled with appropriate customer delivery address

DELIVERY / PACKAGING SERVICES / GREEN DELIVERY

- ThinkPad L14 delivered in green packaging (24) slot boxes
- ThinkPad power adapters in Green Packaging (100) per box
- Small Orders will be shipped in [QTY-8] units per box at a fixed fee (see pricing table)

ASSUMPTIONS

1. Customer will create Google Admin Console user account(s) based on Provider specifications
2. Customer will configure WiFi settings into their Google Admin Console
3. Provider will require remote access to Customer's chrome management system.
4. Operating system and image are pre-loaded from factory on new Chromebook systems.
5. No on-site configurations or setups are included in services delivery

WAREHOUSE IMAGING (LENOVO L14)

- Image new device with Customer-provided image via server in conjunction with warehousing services.
- Conduct basic functionality test to ensure image load success.
- Provider is not responsible for any issues arising from the functionality of Customer's software or network issues in Customer's environment.
- Image size is less than 25gb

ASSET TAGGING (CUSTOMER OR TNI SUPPLIED)

- Attach Vendor provided asset tag in conjunction with other services
- Attach Customer supplied asset tags in conjunction with other services
- TNI Tag will contain an Asset Number and Associated Barcode, asset range to be provided by the customer
- TNI Tag will contain fixed data such as "Property of Customer Name"
- Provide reporting to included Asset Number, Serial Number, Date Delivered, along with Location.

Sample TNI Tag



Label Size: 3” Wide x 1” High

DELIVERY SERVICES / GREEN PACKAGING

- Deliver Carts in 26ft. trucks with lift-gate
- ThinkPad L14 will be safely delivered in (24) slot boxes for a Green Delivery service
- Power Adapters will be delivered (100) copies per box and shipped with laptops Green Delivery boxes

TRASH REMOVAL

- Cart Boxes and pallets will be removed from premises per each delivery site
- Green Packaging is unwanted will be removed from premises per each delivery site

Services not specified in this SOW are considered out of scope and will be addressed with a separate SOW or Change Order.

ITEM(S) PROVIDED TO CUSTOMER

Item	Description	Format
Project Status Workbook	Reports including scheduled, in progress and completed deliveries as well as asset information (Serial number, asset number, price, etc.) tracking and issues and actions log	Microsoft Excel

GENERAL RESPONSIBILITIES AND ASSUMPTIONS

- Customer is responsible for providing all access that is reasonably necessary to assist and accommodate Seller’s performance of the Services.
- Customer will provide in advance and in writing, and Seller will follow, all applicable Customer’s facility’s safety and security rules and procedures.
- Customer is responsible for security at all Customer-Designated Locations; Seller is not responsible for lost or stolen equipment, other than solely as a result of Seller’s gross negligence and willful misconduct.
- This SOW can be terminated by either party without cause upon at least fourteen (14) days’ advance written notice.

CONTACT PERSONS

Each Party will appoint a person to act as that Party’s point of contact (“**Contact Person**”) as the time for performance nears and will communicate that person’s name and information to the other Party’s Contact Person.

Customer Contact Person is authorized to approve materials and Services provided by Seller, and Seller may rely on the decisions and approvals made by the Customer Contact Person (except that Seller understands that Customer may require a different person to sign any Change Orders amending this SOW). The Customer Contact Person will manage all communications with Seller, and when Services are performed at a Customer-Designated Location, the Customer Contact

Person will be present or available. The Parties' Contact Persons shall be authorized to approve changes in personnel and associated rates for Services under this SOW.

CHANGE MANAGEMENT

This SOW may be modified or amended only in a writing signed by both Customer and Seller, generally in the form provided by Seller (“**Change Order**”). Services not specified in this SOW are considered out of scope and will be addressed with a separate SOW or Change Order.

In the event of a conflict between the terms and conditions set forth in a fully executed Change Order and those set forth in this SOW or a prior fully executed Change Order, the terms and conditions of the most recent fully executed Change Order shall prevail.

PROJECT SCHEDULING

Customer and Seller, who will jointly manage this project, will together develop timelines for an anticipated schedule (“**Anticipated Schedule**”) based on Seller's project management methodology. Any dates, deadlines, timelines or schedules contained in the Anticipated Schedule, in this SOW or otherwise, are estimates only, and the Parties will not rely on them for purposes other than initial planning.

The following scheduling scenarios that trigger delays and durations to extend beyond what's been planned may require a change order:

- Site preparation, such as power, cabling, physical access, system access, hardware/software issues, etc. must be completed in a timely manner.
- Project tasks delegated to customer PMs/Engineers/Techs/Management/Resources must be completed in a timely manner. For example, in the event a project's prioritization is demoted, and customer resources are reallocated causing the project's schedule to extend on account of experiencing interruptions to its momentum requiring complete stop(s) and start(s).
- External projects/dependencies that may have significant impact on the timeline, schedule and deliverables. It is our assumption that every reasonable attempt will be made to mitigate such situations.

TOTAL FEES

The total fees due and payable under this SOW (“**Total Fees**”) include both fees for Seller's performance of work (“**Services Fees**”) and any other related costs and fees specified in the Expenses section (“**Expenses**”).

Seller will invoice for Total Fees. Customer will pay invoices containing amounts authorized by this SOW in accordance with the terms of the Agreement. Unless otherwise specified, taxes will be invoiced but are not included in any numbers or calculations provided herein. Any objections to an invoice must be communicated to the Seller Contact Person within fifteen (15) days after receipt of the invoice.

SERVICES FEES

Services Fees will be calculated on a TIME AND MATERIALS basis.

The invoiced amount of Services Fees will equal the rate applicable for a unit of a service or resource (“**Unit Rate**”) multiplied by the number of units being provided (“**Billable Units**”) for each unit type provided by Seller (see Table below).

Services Fees of \$6,600.00 is merely an *estimate* and does not represent a *fixed fee*. Neither the Billable Units of 550 nor the Services Fees are intended to limit the bounds of what may be requested or required for performance of the Services.

The rates presented in the table below apply to *scheduled* Services that are performed during Standard Business Hours (meaning 8:00 a.m. to 5:00 p.m. local time, Monday through Friday, excluding holidays). When Seller invoices for scheduled Services that are not performed during Standard Business Hours, Services Fees will be calculated at 150% of the Unit Rates. For any unscheduled (i.e., emergency) Services performed at any time of the day, Services Fees will be calculated at 200% of the Unit Rates.

Any non-Hourly Units will be measured in one (1) unit increments when Services are performed remotely or at any Customer-Designated Location(s) (as defined below).

Any Hourly Units will be measured in one (1) hour increments with a minimum of one (1) hour billed each day Services are performed remotely and four (4) hours billed each day Services are performed at any Customer-Designated Location(s). When Hourly Seller personnel must travel more than two (2) hours a day to work at any Customer-Designated Location(s), there will be a minimum of eight (8) hours billed for each day (less travel time that is invoiced pursuant to the “Expenses” section below).

Upon notice, Seller may adjust the rates below, provided that the rates will remain fixed for at least six (6) months after the SOW Effective Date and then again for at least six (6) months after any subsequent adjustment.

The rates below only apply to Services specified in this SOW as it may be amended by one or more Change Order(s).

Table – Services Fees

Unit Type	Unit Rate	Billable Units	Subtotal
Imaging, Asset Tag, Green Packaging, Reporting – Per Item	\$12.00	550	\$6,600.00
Estimated Totals		550	\$6,600.00

EXPENSES

Neither travel time nor direct expenses will be billed for this project.

TRAVEL NOTICE

Two (2) weeks’ advance notice from Customer is required for any necessary travel by Seller personnel.

CUSTOMER-DESIGNATED LOCATIONS

Seller will provide Services benefiting the locations specified on the attached Exhibit (“**Customer-Designated Locations**”).

SIGNATURES

In acknowledgement that the parties below have read and understood this Statement of Work and agree to be bound by it, each party has caused this Statement of Work to be signed and transferred by its respective authorized representative.

This SOW and any Change Order may be signed in separate counterparts, each of which shall be deemed an original and all of which together will be deemed to be one original. Electronic signatures on this SOW or on any Change Order (or copies of signatures sent via electronic means) are the equivalent of handwritten signatures.

CDW Government LLC

CLEBURNE INDEPENDENT SCHL DST

By: _____

By: _____

Name: Services Contracts Manager

Name: John Eastly

Title: Services Contract Manager

Title: _____

Date: _____

Date: _____

Mailing Address:

200 N. Milwaukee Ave.

Vernon Hills, IL 60061

Mailing Address:

505 N RIDGEWAY DR STE 100, ACCTS PAYABLE

CLEBURNE, TX 76033-5158

EXHIBIT A

CUSTOMER-DESIGNATED LOCATIONS

Seller will provide Services benefiting the following locations (“**Customer-Designated Locations**”).

Location(s)	Address
Cleburne ISD	505 N RIDGEWAY DR STE 100, Cleburne, TX 76033-5158

EMERGENCY CONNECTIVITY FUND ORDER PROCESS

1. Ordering

Purchase orders should be submitted directly to Seller at the following address or fax number:

CDW Government LLC
Attn: ECF Sales K-12
230 N. Milwaukee Ave. Vernon Hills, IL 60061
Phone: 800.328.4239
Fax: Please fax Purchase Orders to your Account Manager, see 'Account Team' section.

2. Required Information

All orders must include

- a. Contact name, Phone number
- b. Purchase order number
- c. Part number, Product description
- d. Pre-discount and discounted product price
- e. Percentage Customer owes and percentage SLD owes (SPI – Form 474 Method)
- f. Ship to location, Bill to location
- g. FRN (Funding Request Number) for each part number
- h. Billing method (BEAR – Form 472 or SPI – Form 474)

SEPARATE PURCHASE ORDERS SHOULD BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR ECF FUNDING. ALL ORDERS ARE SUBJECT TO ACCEPTANCE BY SELLER.

3. Assistance with Order

Customer may call 1-800-328-4239 for assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are not consistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall be null and void and shall not be applicable hereto or binding on Seller. IN THE CASE OF CHANGES TO PRODUCTS AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO MAKE AVAILABLE TO THE CUSTOMER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE WHEN OR IF AVAILABLE, UPON APPROVAL FROM SLD ON PRODUCT SUBSTITUTION.

4.

Price and Payment Terms

a. Price

Price shall be as stated in the quotation attached hereto as Exhibit I by Seller's Account Manager. Prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer. Any taxes will be listed separately on the invoice.

b. Payment Terms (Customer must choose one)

i. Form 474 Service Provider Invoice (SPI) Method

- Seller will invoice Customer for their portion of the Products upon shipment of Product and Customer shall pay the invoiced amount (discounted amount owed by Customer) within thirty (30) days from date of invoice.
 - Order on accepted after funding commitment from USAC

ii. Form 472 Billed Entity Applicant Reimbursement (BEAR) Method

- Seller will invoice Customer for pre-discount portion of the Products upon shipment of Product and Customer shall pay the invoiced amount (full amount owed by Customer) within thirty (30) days from the date of invoice.

5. Payment Method

In adherence to Federal ECF compliance regulations, CDW-G's quoted price is all-inclusive of any and all discounts, if applicable. No further discounts will be applied during time of invoice.

All payments for both methods shall be submitted to the address presented below:

CDW-G – Attn: Accounts Receivable
75 Remittance Dr. #1515
Chicago, IL 60675-1515

- i. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.
- ii. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable regulations.

NOTWITHSTANDING ANYTHING TO THE CONTRARY, CUSTOMER IS RESPONSIBLE FOR PAYMENT OF 100% THE PRICE OF PRODUCTS IN THE CASE WHERE CUSTOMER PLACES ORDER FOR PRODUCTS SLD DISALLOWS CUSTOMER'S REQUEST FOR DISCOUNT AND REFUSES PAYMENT TO SELLER OF THE DISCOUNT AMOUNT FOR PRODUCTS. IF SLD DISALLOWS CUSTOMER'S REQUEST FOR DISCOUNT CUSTOMER IS IN NO WAY REQUIRED TO PLACE ORDER FOR PRODUCTS.

June 2021 Cleburne ISD Laptops, Monitors, & USB-C Docks RFQ

Cleburne ISD is seeking 7 quotes for laptops, monitors, & USB-C docks

Laptop Specifications

Lenovo ThinkPad L14 Gen 1 Laptop or equivalent
Processor: AMD Ryzen 3 Pro 4450U
Screen: 14" HD 1366x768
RAM/Memory: 8 GB
Storage/Drive: 256 GB SSD, M.2 2280

Monitor Specifications

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

USB-C Dock Specifications

Lenovo ThinkPad USB-C Dock Gen 2 or equivalent
Mfg.Part: 40AS0090US

Quote #1

Qty. 200 Lenovo ThinkPad L14 Gen 1 Laptop or equivalent
Include shipping with liftgate

Quote #2

Qty. 400 Lenovo ThinkPad L14 Gen 1 Laptop or equivalent
Include shipping with liftgate

Quote #3

Qty. 600 Lenovo ThinkPad L14 Gen 1 Laptop or equivalent
Include shipping with liftgate

Quote #4

Qty. 100 Lenovo ThinkVision T24i-20 Monitor or equivalent
Qty. 100 Lenovo ThinkPad USB-C Dock Gen 2 or equivalent
Include shipping with liftgate

Quote #5

Qty. 200 Lenovo ThinkVision T24i-20 Monitor or equivalent
Qty. 200 Lenovo ThinkPad USB-C Dock Gen 2 or equivalent
Include shipping with liftgate

Quote #6

Qty. 400 Lenovo ThinkVision T24i-20 Monitor or equivalent
Qty. 400 Lenovo ThinkPad USB-C Dock Gen 2 or equivalent
Include shipping with liftgate

Quote #7

Qty. 600 Lenovo ThinkVision T24i-20 Monitor or equivalent
Qty. 600 Lenovo ThinkPad USB-C Dock Gen 2 or equivalent
Include shipping with liftgate



LENOVO™ SCHOOL YEAR WARRANTY
 TO MEET THE UNIQUE NEEDS OF YOUR SCHOOL
 BUY NOW AND GET SCHOOL YEAR COVERAGE

Lenovo™ offers an exclusive School Year Warranty to match the needs of Schools and their buying cycles. You can buy hardware and warranties on your schedule and enjoy warranty coverage throughout the upcoming school year, when it counts the most. Lenovo School Year Warranty is available for Depot Warranty Service, Onsite Warranty Service and Accidental Damage Protection, and it will alleviate your concerns about robust warranty coverage during the school year. School Year Warranty is available on any Lenovo or ThinkPad Education line laptops.

WHY LENOVO™?

- ^ No one knows our products like we do. The best products deserve the best service.
- ^ Certified Lenovo™ technicians use Lenovo™-Qualified parts for the highest quality repairs.

BUY A SCHOOL YEAR TERM WARRANTY AND GET AN EXTRA 6 MONTHS OF COVERAGE

Buy as early as you like and get School Year Coverage

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

EXTENDED PROTECTION AND UPGRADES FOR MAXIMUM CONVENIENCE

Longer warranty periods with Depot, On-site and Advanced Exchange warranty options.

WARRANTY EXTENSIONS AND UPGRADES

PROTECT YOUR SYSTEM FROM ACCIDENTAL DAMAGE

Common accidents not covered under the base warranty
ACCIDENTAL DAMAGE PROTECTION^{1]}



Lenovo™ offers a comprehensive portfolio of services that support the entire lifecycle of your Think branded PCs. For more information visit www.lenovo.com/services or call: **1-855-253-6686**.

1] Cosmetic damage, e.g.: scratches, dents, or cracks that do not affect the product's functionality or structural integrity are not covered. All products and offers are subject to availability. Lenovo reserves the right to alter product offerings and specifications at any time, without notice. Lenovo makes every effort to ensure accuracy of all information but is not liable or responsible for any editorial, photographic or typographic errors. All images are for illustration purposes only. For full Lenovo product, service and warranty specifications visit www.lenovo.com. The following are trademarks or registered trademarks of Lenovo: Lenovo, the Lenovo logo, ThinkPad and For Those Who Do. Other company, product and service name may be trademarks or service marks of others. ©2019 Lenovo. All rights reserved.



To Whom It May Concern,

CDW Government LLC is a publicly traded entity under its parent company (Stock Ticker: CDW).

Due to the new rules executed by the State of Texas on 01/01/2018, the Form 1295 is no longer applicable to CDW Government LLC.

Please visit the following website for more information.

<https://www.ethics.state.tx.us/data/filinginfo/1295Changes.pdf>

Changes to Form 1295

Changes to the [law](#) requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an “unsworn declaration.”

What type of contracts are exempt from the Form 1295 filing requirement under the amended law?

The amended law adds to the list of types of contract exempt from the Form 1295 filing requirement. **A completed Form 1295 is not required for:**

- a sponsored research contract of an institution of higher education;
- an interagency contract of a state agency or an institution of higher education;
- a contract related to health and human services if:
 - the value of the contract cannot be determined at the time the contract is executed; and
 - any qualified vendor is eligible for the contract;
- **a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity;***
- a contract with an electric utility, as that term is defined by Section 31.002, Utilities Code;* or
- a contract with a gas utility, as that term is defined by Section 121.001, Utilities Code.*





3131 24th Ave S
Moorhead, MN 56560

Phone: 877.553.0777
Fax: 218.227.0498

Quote

Quote ID: Q-40692-R7R9

To:	Account Manager:
Cleburne ISD	Scott Bleth
Mike Wallace	Phone: (218) 227-0450
	Email: sbleth@bytespeed.com

Summary

Total Amount: \$279,600.00 Effective Until: 9/4/2021

Details

Quantity	Product ID	Product	Price	Sub Total
400		LENOVO : ThinkPad E14 Gen 2-ARE, AMD Ryzen 5 4600U (2.10GHz,3MB), 14.0 1920x1080 Non-Touch, Windows 10 Pro 64, 8.0GB,1x256GB SSD,PCIe-NVMe, TLC, AMD Radeon Graphics, RTL8822CE 2x2ac,Bluetooth 5.0, 720p HD Camera, 3 Cell Li-Pol 45Wh, 1 Year Depot	\$699.00	\$279,600.00
400	MNFWARRANTY -1	MANUFACTURER WARRANTY, 1 YEAR PARTS		

SubTotal	\$279,600.00
Total Tax	\$0.00
Shipping	
Total	\$279,600.00

Product Specifications:
 Lenovo ThinkPad E14 Gen 2-ARE
 AMD Ryzen 5 4600U (2.10GHz,3MB)
 8GB RAM
 256GB SSD, PCIe-NVMe
 Windows 10 Pro 64 AMD Radeon Graphics
 Bluetooth 5.0
 720p HD Camera
 3 Cell Li-Pol 45Wh
 1 Year Depot

CLEBURNE ISD

Contact: Jonathan Easley
Email: jonathan.easley@cleburne.k12.tx.us
505 N RIDGEWAY DR #100
CLEBURNE, Texas, 76033-5158

AJ Flores

Email: aj.flores@trox.com
1209 N Saginaw Blvd Suite G Box 243
SAGINAW, TX, 76179

Buyboard 644-21

Terms: Net 30

FOB: Destination

Customer #: 11541

Expires: 8/8/2021

Item	Description	Sell Price	Qty	Ext.Price
1	TCD LNV20TA009AUS TP E14 G2 I5/2.4 8GB 256GB SSD MIC W10P LENOVO	\$870.00	400	\$348,000.00
2	TCS TCSFREIGHTHI Liftgate Troxell Custom Package	\$50.00	1	\$50.00

Subtotal \$348,050.00
Total \$348,050.00
Plus Applicable Freight

Thank You,



AJ FLORES

Account Executive
O: 469-445-1366 C:
1209 N Saginaw Blvd Suite G Box 243
SAGINAW, TX, 76179
[Website](#) | [Product Catalog](#)
[Twitter](#) [Facebook](#) [LinkedIn](#)
Trox: Formerly Troxell-CDI



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

To: Dr. Kyle Heath, Superintendent

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

Date: September 20, 2021

Subject: Contractual Hires & Paraprofessional Hires for Board Information

Contractual Hires:

Name: Assignment: Experience:* Degree: Start Date:	Margaret Baker SPED Nurse / Fulton 12 Years' Experience Bachelor's Degree / Texas Christian University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Suzanne Cole 5 th Grade Teacher / Gerard Elementary School 33 Years' Experience Bachelor's Degree / Oklahoma State University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Robyn Elmore Academic Interventionist / Santa Fe Elementary School 10 Years' Experience Bachelor's Degree / McMurry University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Brittney Garza 1 st Grade Teacher / Gerard Elementary School 0 Years' Experience Bachelor's Degree / Southwestern Adventist University 2021-2022 School Year

Name: Assignment: Experience:* Degree: Start Date:	Courtney Huff Student Support Counselor / District-Wide 2 Years' Experience Master's Degree / Tarleton State University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Chester Jacobs ISS Teacher / Cleburne High School 0 Years' Experience Bachelor's Degree / University of Louisiana, Monroe 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Arisbe Jacquez Bilingual Pre-K Teacher / Cooke Elementary School 0 Years' Experience Bachelor's Degree / Southwestern Adventist University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Sarahi Marin Bilingual Kindergarten Teacher / Santa Fe Elementary School 0 Years' Experience Bachelor's Degree / Texas Tech University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Carolina Mora 2 nd Grade Teacher / Marti Elementary School 10 Years' Experience Bachelor's Degree / Tarleton State University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Robin Neal CTE Business Education Teacher / Cleburne High School 0 Years' Experience Master's Degree / Tarleton State University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Cheyenne Salinas 4 th Grade Teacher / Irving Elementary School 0 Years' Experience Bachelor's Degree / Texas Wesleyan University 2021-2022 School Year

Paraprofessional Hires:

Name: Assignment: Effective:	Macie Allison Life Skills Aide / Marti Elementary School 2021-2022 School Year
Name: Assignment: Effective:	Hope Caffey SPED Bridges Aide / Gerard Elementary School 2021-2022 School Year
Name: Assignment: Effective:	Sarah Elam Life Skills Aide / Cooke Elementary School 2021-2022 School Year
Name: Assignment: Effective:	Melinda Fleece SPED Inclusion Aide / Irving Elementary School 2021-2022 School Year
Name: Assignment: Effective:	Danita Kelsey SPED Inclusion Aide / Irving Elementary School 2021-2022 School Year
Name: Assignment: Effective:	Marlene Martinez Life Skills Aide / Cooke Elementary School 2021-2022 School Year
Name: Assignment: Effective:	Berenice Rodriguez ESL Aide / Wheat Middle School 2021-2022 School Year
Name: Assignment: Effective:	Elizabeth Rutherford ECSE / Irving Elementary School 2021-2022 School Year
Name: Assignment: Effective:	Elise Salas Bilingual Pre-K Aide / Cooke Elementary School 2021-2022 School Year
Name: Assignment: Effective:	Vanessa Salazar Bilingual ESL Aide / Santa Fe Elementary School 2021-2022 School Year
Name: Assignment: Effective:	Hayli Sexton Pre-K Aide / Marti Elementary School 2021-2022 School Year

Name:	Amanda Vasquez
Assignment:	Pre-K Aide / Adams Elementary School
Effective:	2021-2022 School Year
Name:	Kasondra Yzaguirre
Assignment:	PE Aide / Coleman Elementary School
Effective:	2021-2022 School Year



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

To: Dr. Kyle Heath, Superintendent

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

Date: September 20, 2021

Subject: Resignations/Retirements for Board Information

Resignations/Retirements:

Name: Assignment: Effective:	Lindsey Brucker Life Skills Aide / Coleman Elementary School September 1, 2021
Name: Assignment: Effective:	Courtney Hanna 4 th Grade Teacher / Coleman Elementary School August 13, 2021
Name: Assignment: Effective:	Sara Kittle ECSE Aide / Irving Elementary School August 26, 2021
Name: Assignment: Effective:	Michael Parlinton ISS Teacher / Cleburne High School September 1, 2021
Name: Assignment: Effective:	Melissa Rotenberry Peims Aide / Smith Middle School September 24, 2021
Name: Assignment: Effective:	Annemarie Smith ISS/RTI Aide / Santa Fe Elementary School September 10, 2021

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
10074	Approved	Adams Elementary	Weekly	\$2,224.08
Pursuit Bible Church	Activated		1/1/2021	\$2,224.08
52	Pursuit Bible Church	Cafeteria, Gym, Music	12/31/2021	
Sally Nolen	Public		8/1/2021 8/8/2021 8/15/2021 8/22/2021 8/29/2021 8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	
10608	Approved	Adams Elementary	Non-recurring	\$0.00
PBC Bible Study	Activated			\$0.00
12	Pursuit Bible Church	Cafeteria, Gym, Music		
Sally Nolen	Public		6/16/2021 6/23/2021 6/30/2021 7/7/2021 7/14/2021 7/21/2021 7/28/2021 8/4/2021 8/11/2021 8/18/2021 8/25/2021 9/1/2021 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM	
10740	Approved	Adams Elementary	Non-recurring	\$0.00
Worship Night	Activated			\$0.00
1	Pursuit Bible Church	Cafeteria, Gym		
Autumn VanWinkle	Public		8/7/2021 4:00 PM - 10:00 PM	
10579	Approved	CHS Athletics	Non-recurring	\$0.00
Bethel Temple Food Distribution	Activated	Athletic Facilities		\$0.00
6	Bethel Temple	Athletic Facilities		
Sally Nolen	Public	Athletic Fields	7/8/2021 8/12/2021 9/9/2021 10/14/2021 11/11/2021 12/9/2021 11:00 AM - 1:00 PM 11:00 AM - 1:00 PM 11:00 AM -	

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
			1:00 PM 11:00 AM - 1:00 PM PM 11:00 AM - 1:00 PM 11:00 AM - 1:00 PM	
10082	Approved	CISD Child Nutrition	Weekly	\$200.00
Cleburne Christian Fellowship	Activated		1/1/2021	\$110.00
50	Cleburne Christian Fellowship	Training Room	12/31/2021	
Sally Nolen	Public		8/1/2021 8/8/2021 8/15/2021 8/22/2021 8/29/2021 10:30 AM - 12:30 PM, 10:30 AM - 12:30 PM, 10:30 AM - 12:30 PM, 10:30 AM - 12:30 PM, 10:30 AM - 12:30 PM	
10767	Approved	Coleman Elementary	Non-recurring	\$0.00
Cleburne Soccer Assoc. Coaches Meeting	Activated			\$0.00
1	Cleburne Soccer Association	Cafeteria	8/7/2021	
Sally Nolen	Public		10:00 AM - 12:00 PM	
9950	Canceled	Marti Elementary	Weekly	\$0.00
St. John Vianney	Activated		1/1/2021	\$0.00
52	St. John Vianney Catholic Church	Cafeteria, Gym	12/31/2021	
Sally Nolen	Private		8/1/2021 8/8/2021 8/15/2021 8/22/2021 8/29/2021 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	
9951	Approved	Marti Elementary	Weekly	\$1,409.32
St. John Vianney	Activated		1/1/2021	\$778.53
52	St. John Vianney Catholic Church	Cafeteria	12/31/2021	
Sally Nolen	Private		8/1/2021 8/8/2021 8/15/2021 8/22/2021 8/29/2021	

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
			8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	
10073	Approved	Marti Elementary	Weekly	\$262.50
Saturday Mass	Activated		1/1/2021	\$162.50
51	St. John Vianney Catholic Church	Cafeteria	12/31/2021	
Mary Boedecker	Public		8/7/2021	
			8/14/2021	
			8/21/2021	
			8/28/2021	
			5:00 PM - 6:30 PM,5:00 PM - 6:30 PM,5:00 PM - 6:30 PM	
10069	Approved	Santa Fe Elementary	Weekly	\$1,721.30
Cleburne Community Church	Activated		1/1/2021	\$1,721.30
52	Cleburne Community Church	Cafeteria, Gym	12/31/2021	
Sally Nolen	Public		8/1/2021	
			8/8/2021	
			8/15/2021	
			8/22/2021	
			8/29/2021	
			10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM	
10477	Approved	Santa Fe Elementary	Non-recurring	\$0.00
Cleb Comm Church Bible Study	Activated			\$0.00
11	Cleburne Community Church	Cafeteria		
Sally Nolen	Public		6/6/2021 6/13/2021	
			6/20/2021 6/27/2021	
			7/4/2021 7/11/2021	
			7/18/2021 7/25/2021	
			8/8/2021 8/15/2021	
			8/22/2021	
			6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM	

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	

August 2021 Transportation and Vehicles Services Report			
Total Weekly Ridership			
Date Range	Inbound	Outbound	Total Ridership
8/18 - 8/20	2666	3103	5769
8/23 - 8/27	4442	5190	9632
8/30 - 9/03	5529	5909	11438
Monthly Ridership Total	12637	14202	26839
Daily Averages			
Date Range	Daily Inbound Ridership Average	Daily Outbound Ridership Average	Total Daily Ridership Average
8/18 - 8/20	889	776	1664
8/23 - 8/27	888	1038	1926
8/30 - 9/03	1134	1240	2374
Monthly Ridership Average	970	1018	1988
Fuel Usage			
Fuel Type	Transactions	Gallons	Cost
Gasoline	143	2870.60	\$5,517.26
Diesel	149	5453.50	\$10,781.54
Total	292	8324.10	\$16,298.80
Mileage			
Vehicle Type	Miles		
White Fleet Vehicles	4,505		
Bus Fleet	30,944		
Total	35,449		
Shop Report			
Vehicle Type	Number		
Non-Bus	26		
Buses	123		
Total	149		

2021-08



Cleburne ISD

Events Executive Overview Briefing

Categories

What will these KPIs allow me to do?



facility

Compare number of facility rentals versus peer institutions, increase cost-recovered through rentals, track paid and open invoices, determine if your facility use policy is effective, and enhance the efficiency of the request system by streamlining customer engagement

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years Plus this Calendar Year

Total Number Permits/Events

of Events

3,675

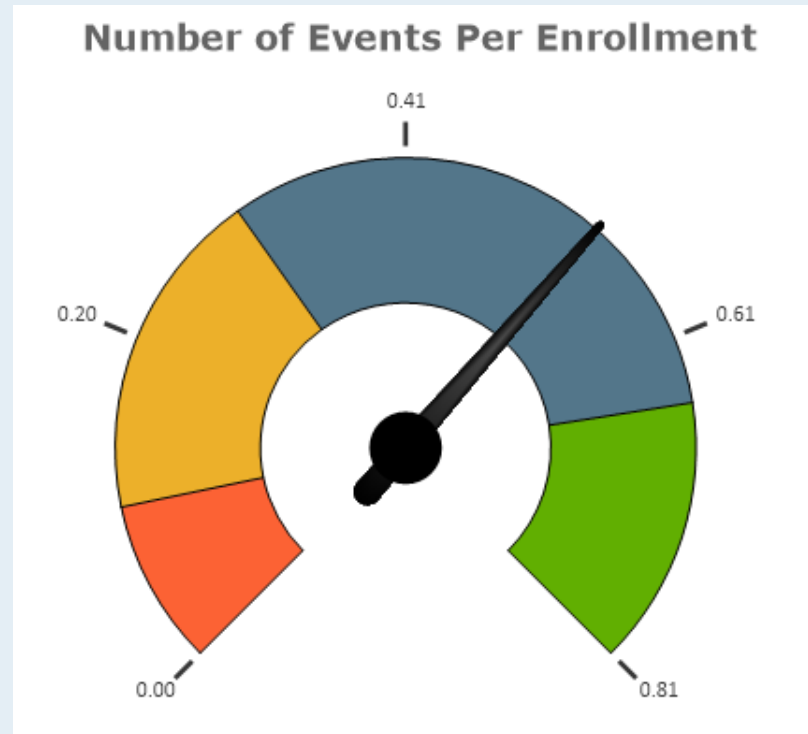
of Permits

914

Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	914	3,675	3.87

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

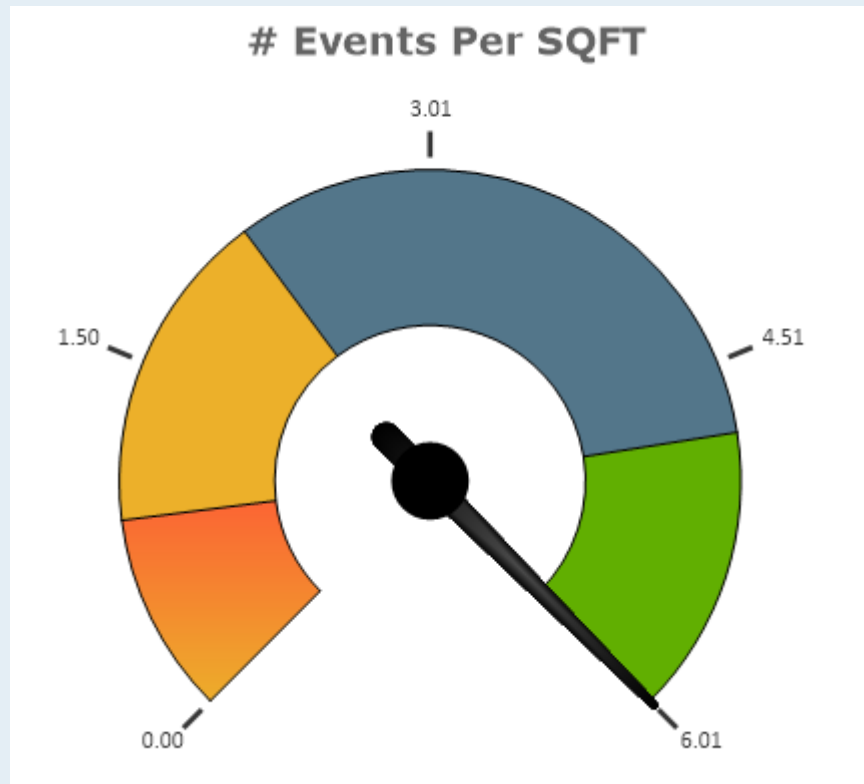
Events Per Enrollment Per Year



Enroll	#Events	Your Value	Peer Category	Low 20%	Median	Top 20%
6947	3675	0.53	Public K-12	0.10	0.30	0.65

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

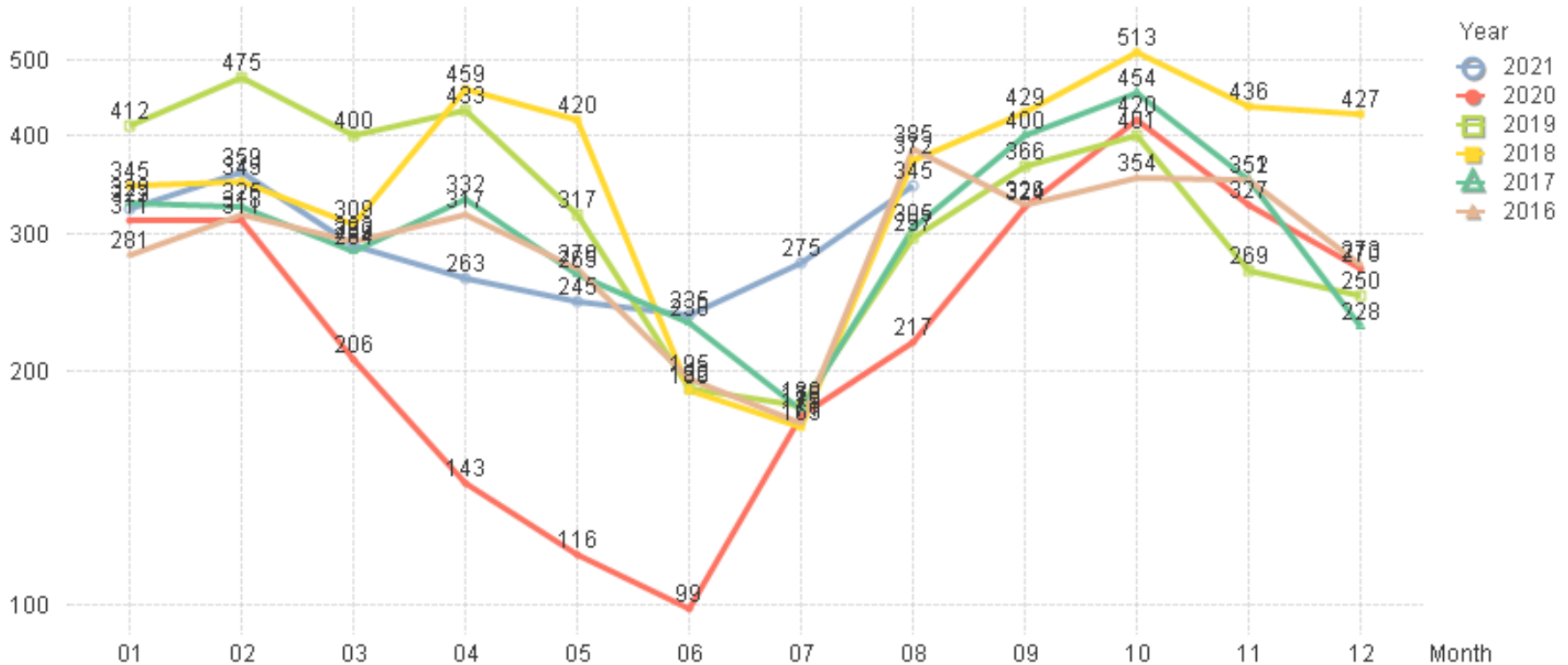
Events Per SQFT



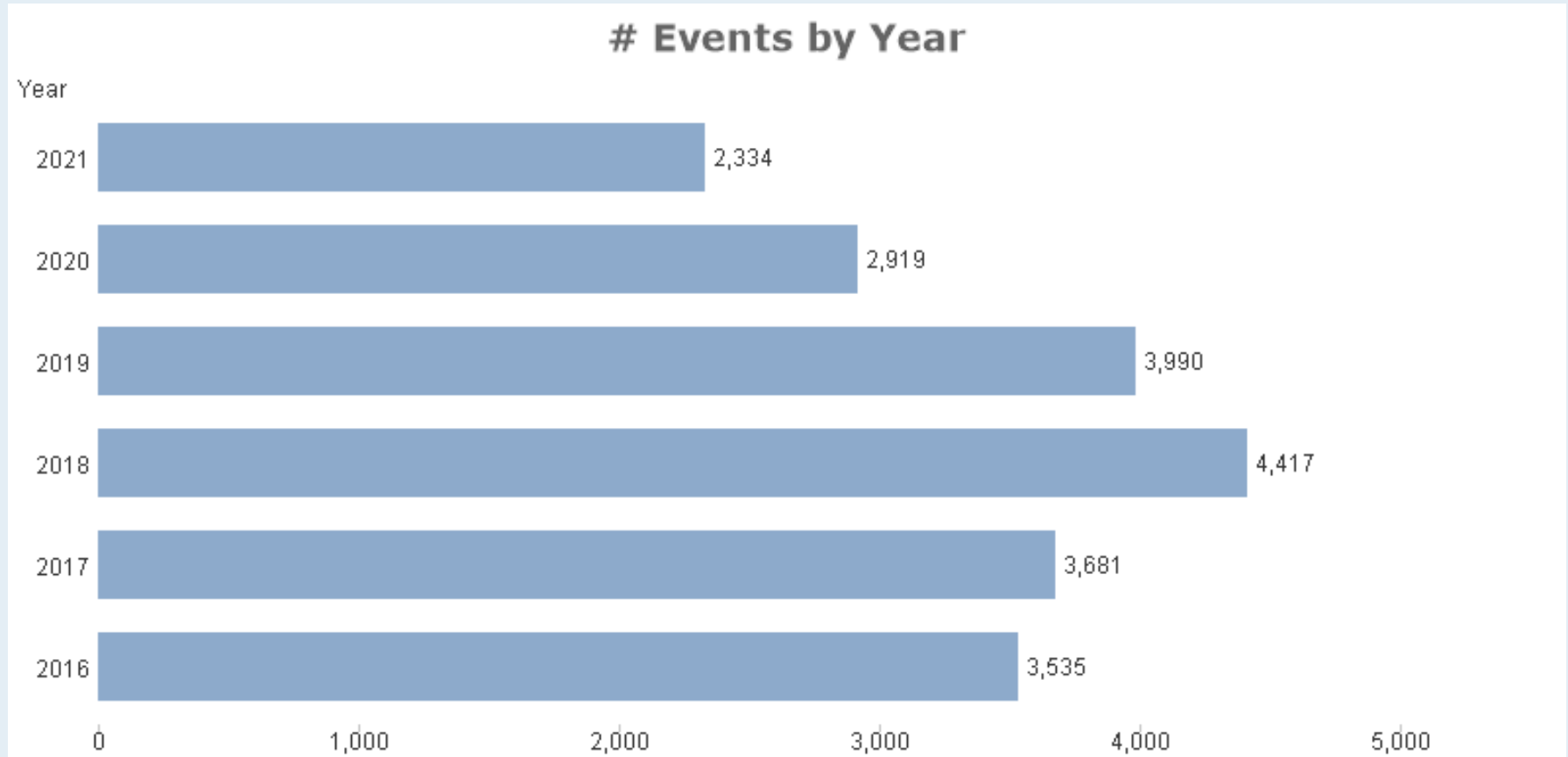
Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	914	3,675	3.87

Total # of Events by Month

Events by Month



Total # of Events by Year



Total Hours Used

Hours Used

14891:30

After Hour Usage

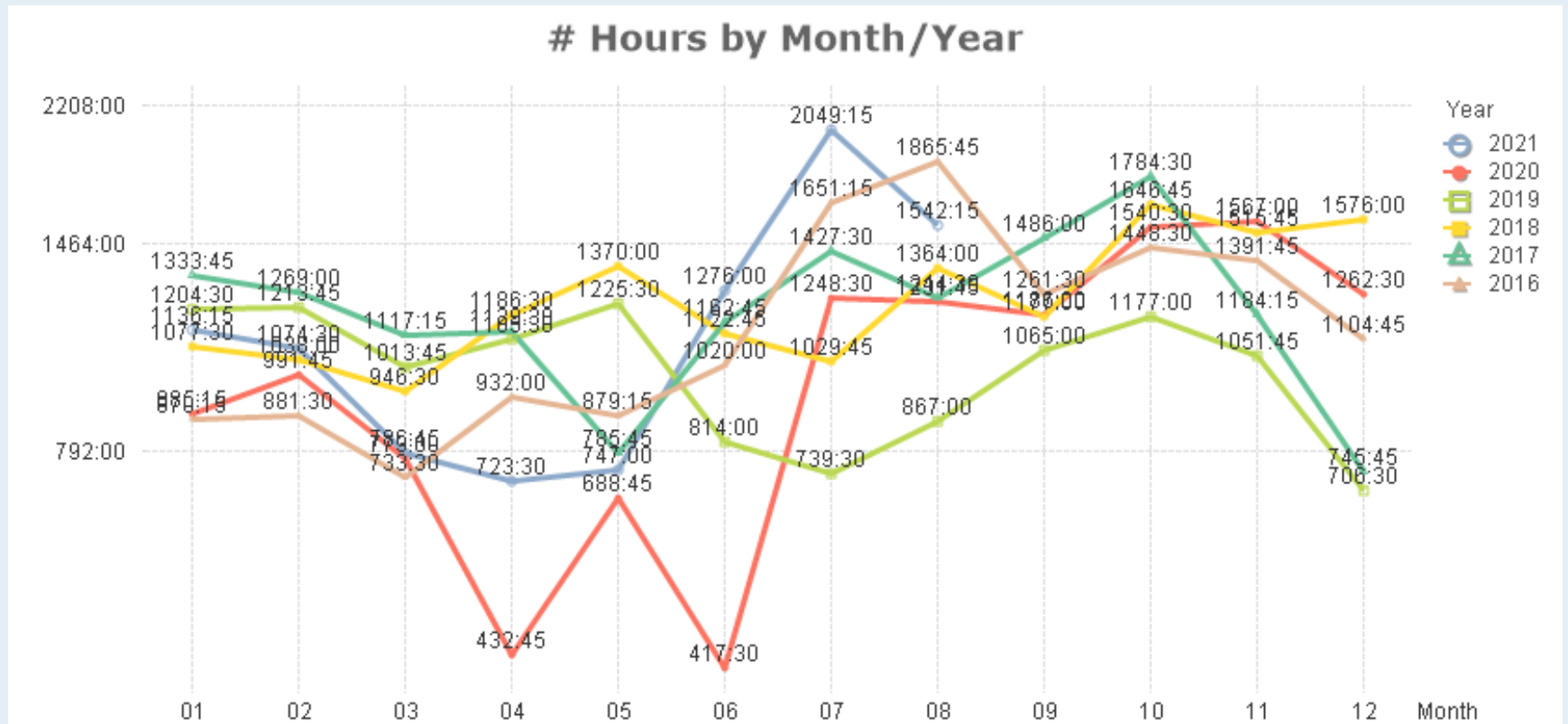
12108:45

Weekend Hours

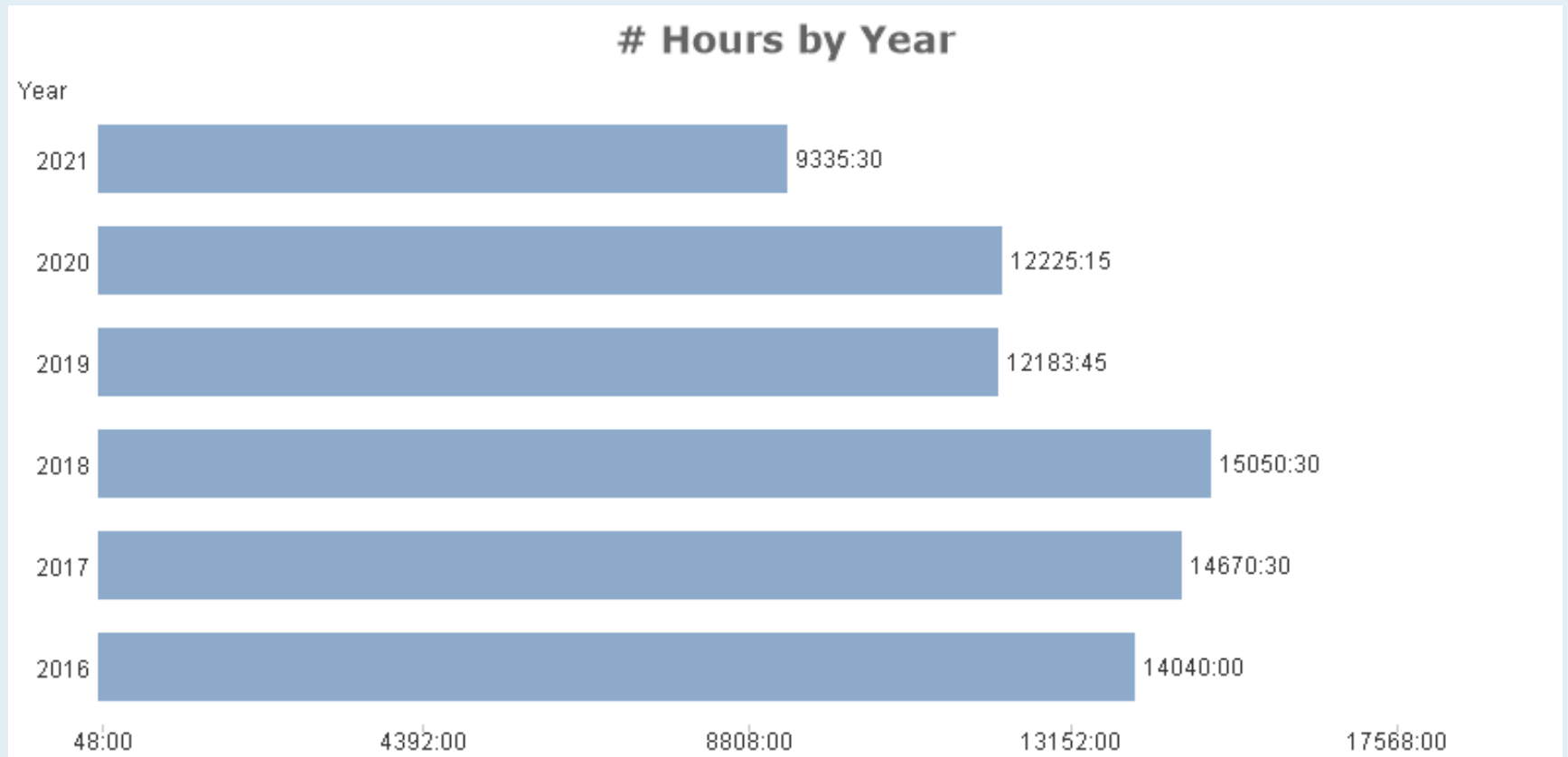
2240:45

SQFT	# Events	Peer Category	# Total Hours	# Weekend Hours	# After Hour Usage
462,415	3,675	Public K-12	14891:30	2240:45	12108:45

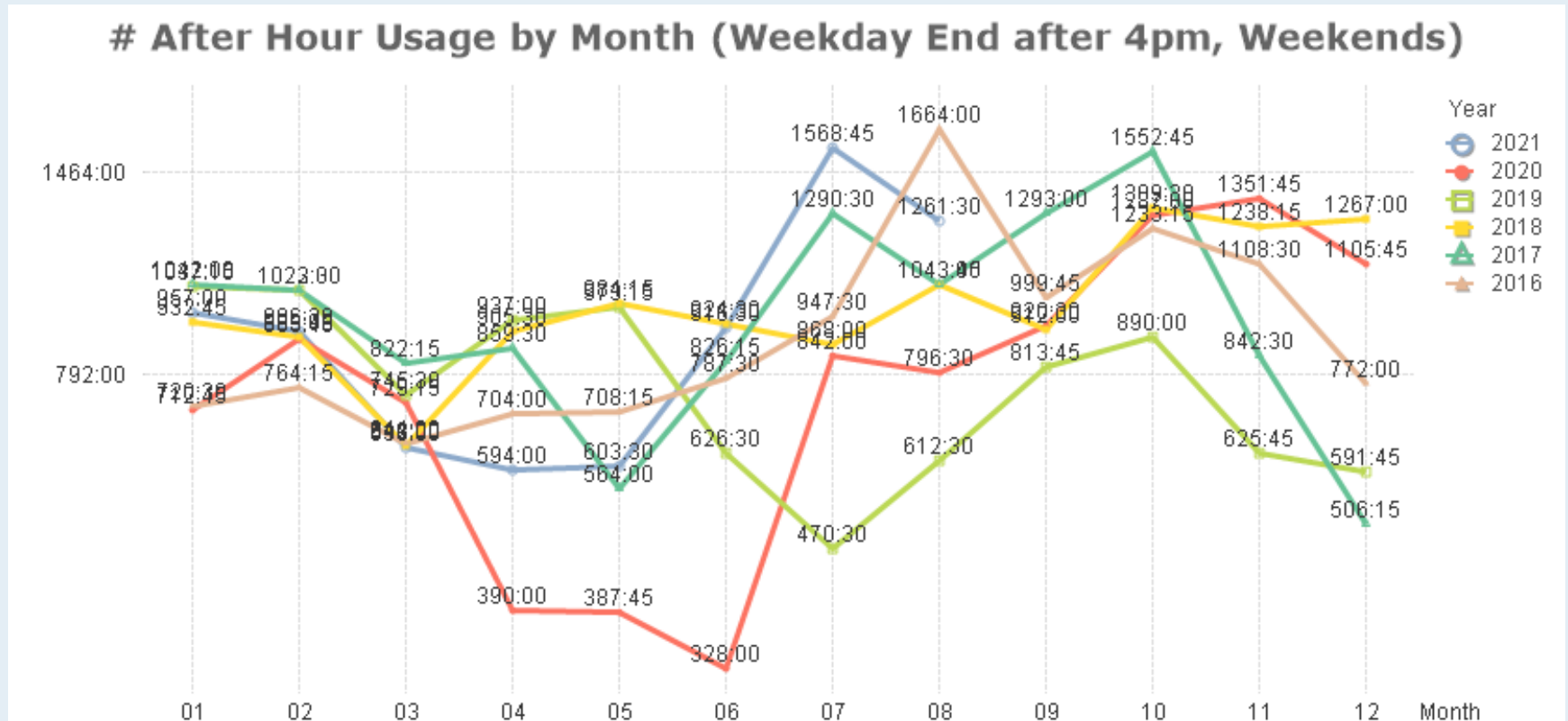
Total Hours by Month



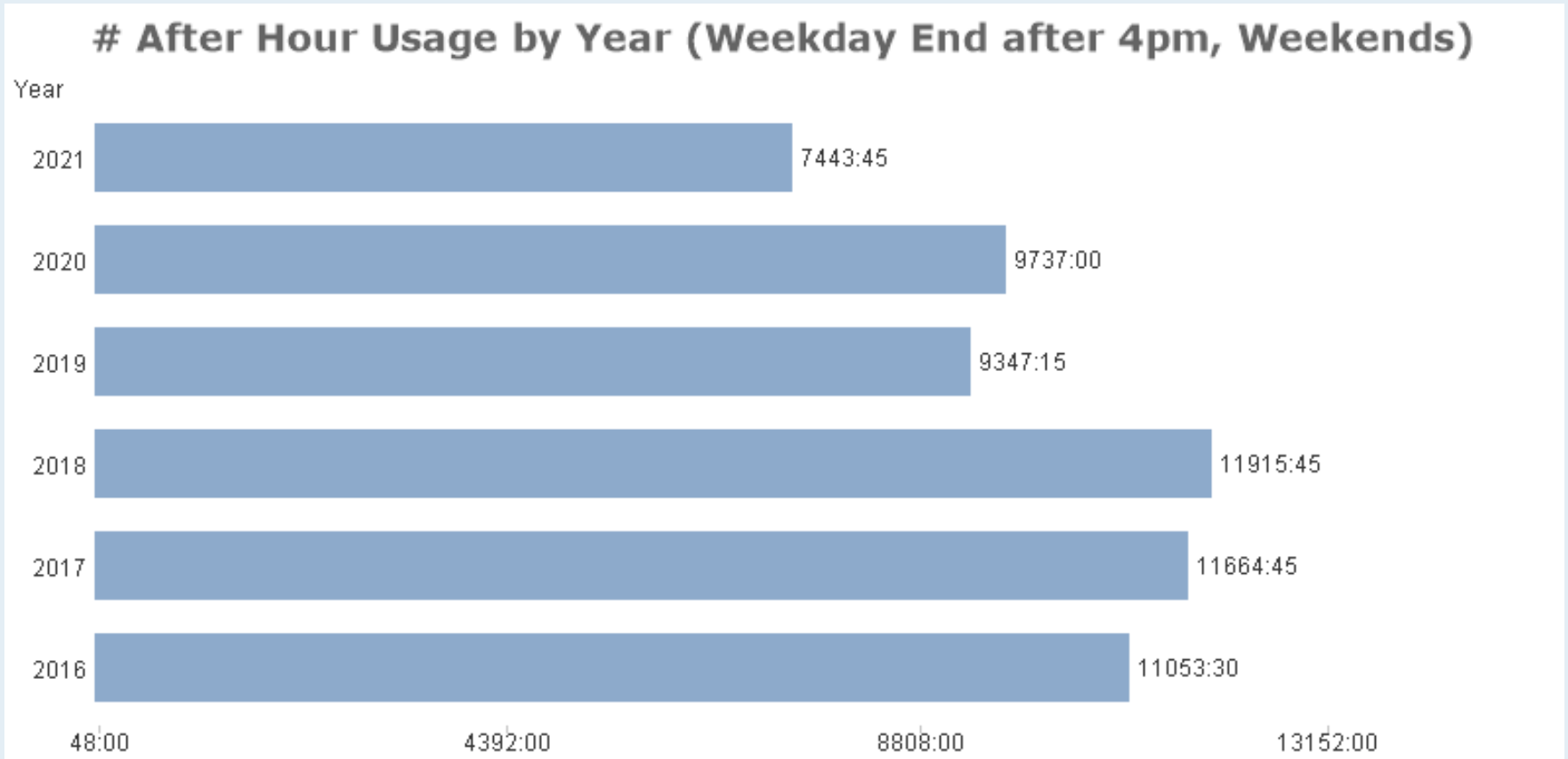
Total Hours by Year



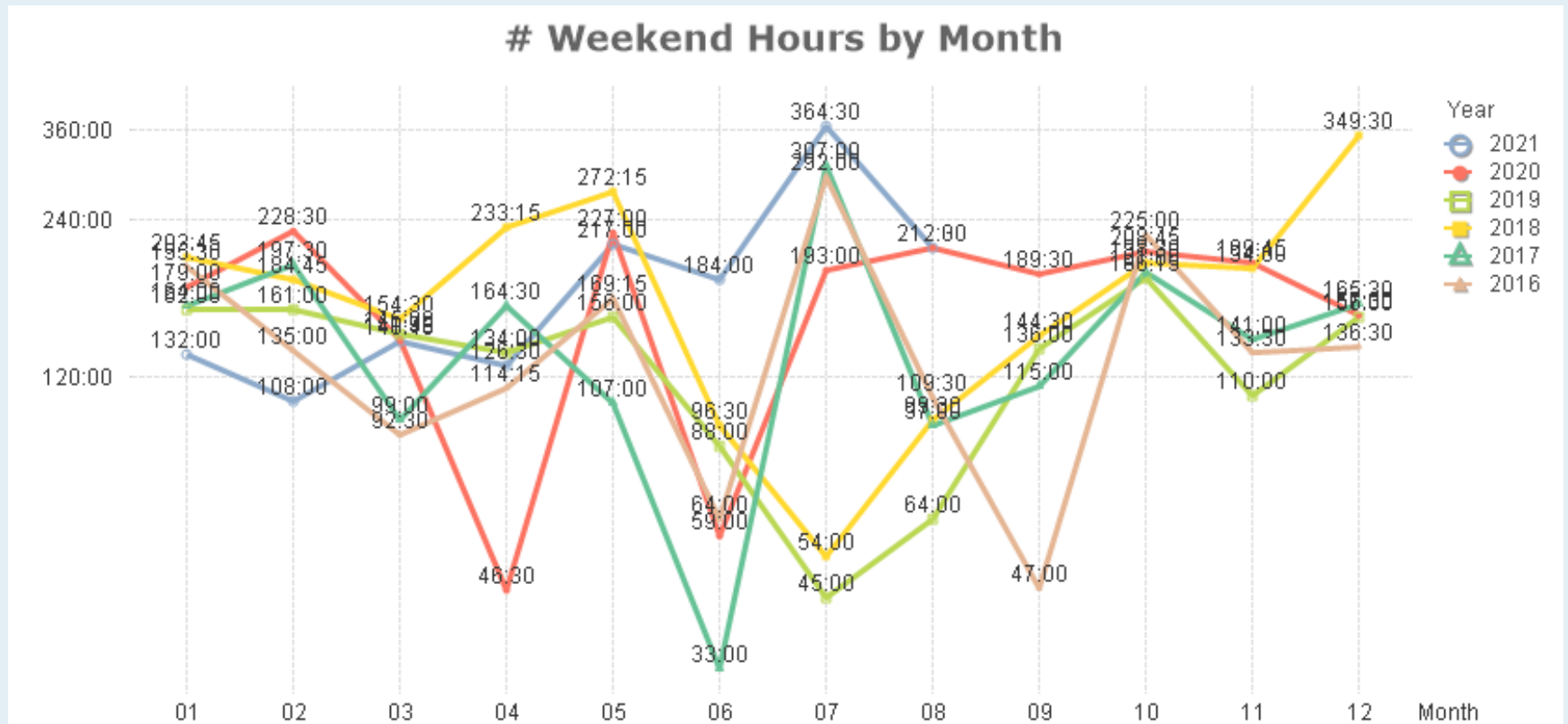
Total After Hours Used by Month



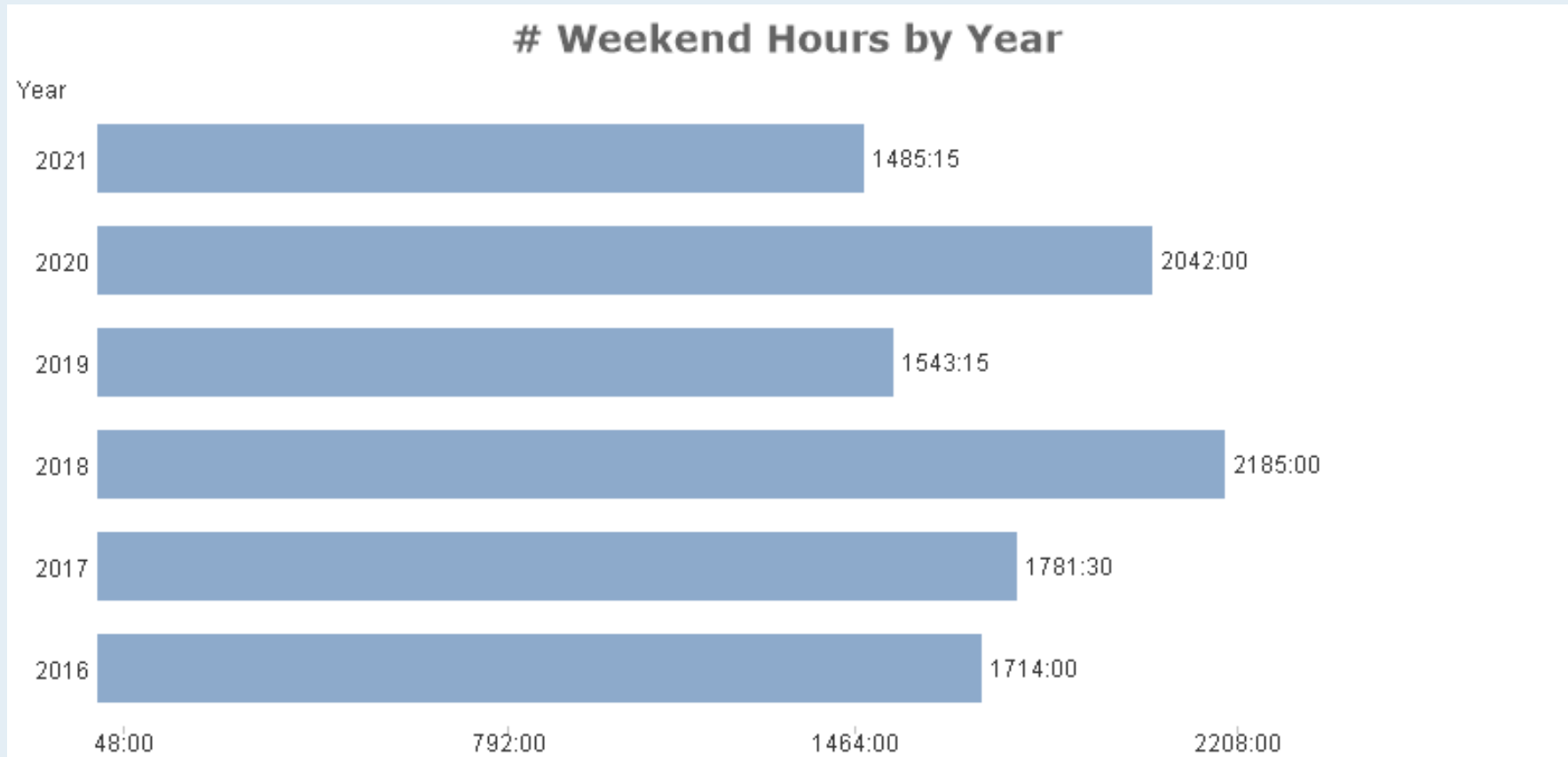
Total After Hours Used by Year



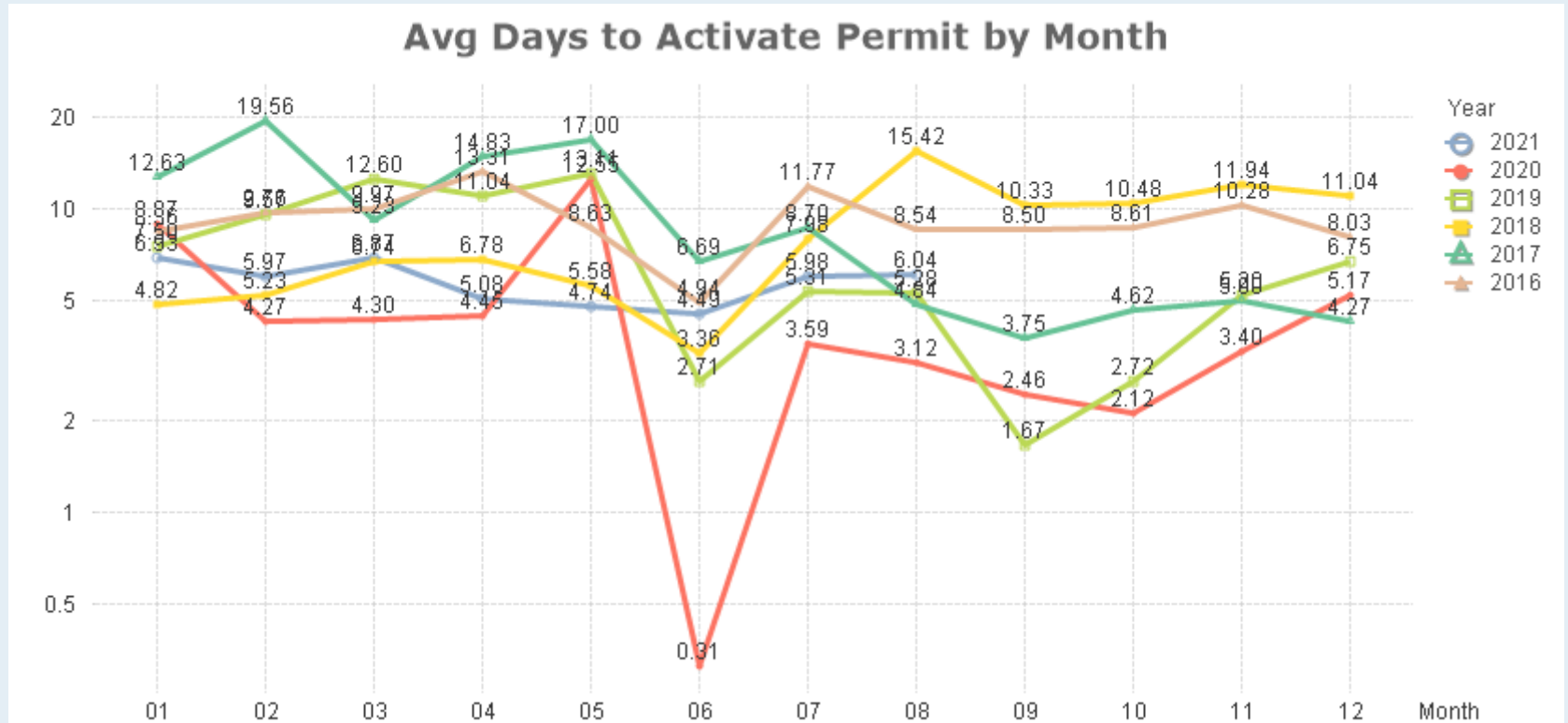
Total Weekend Hours by Month



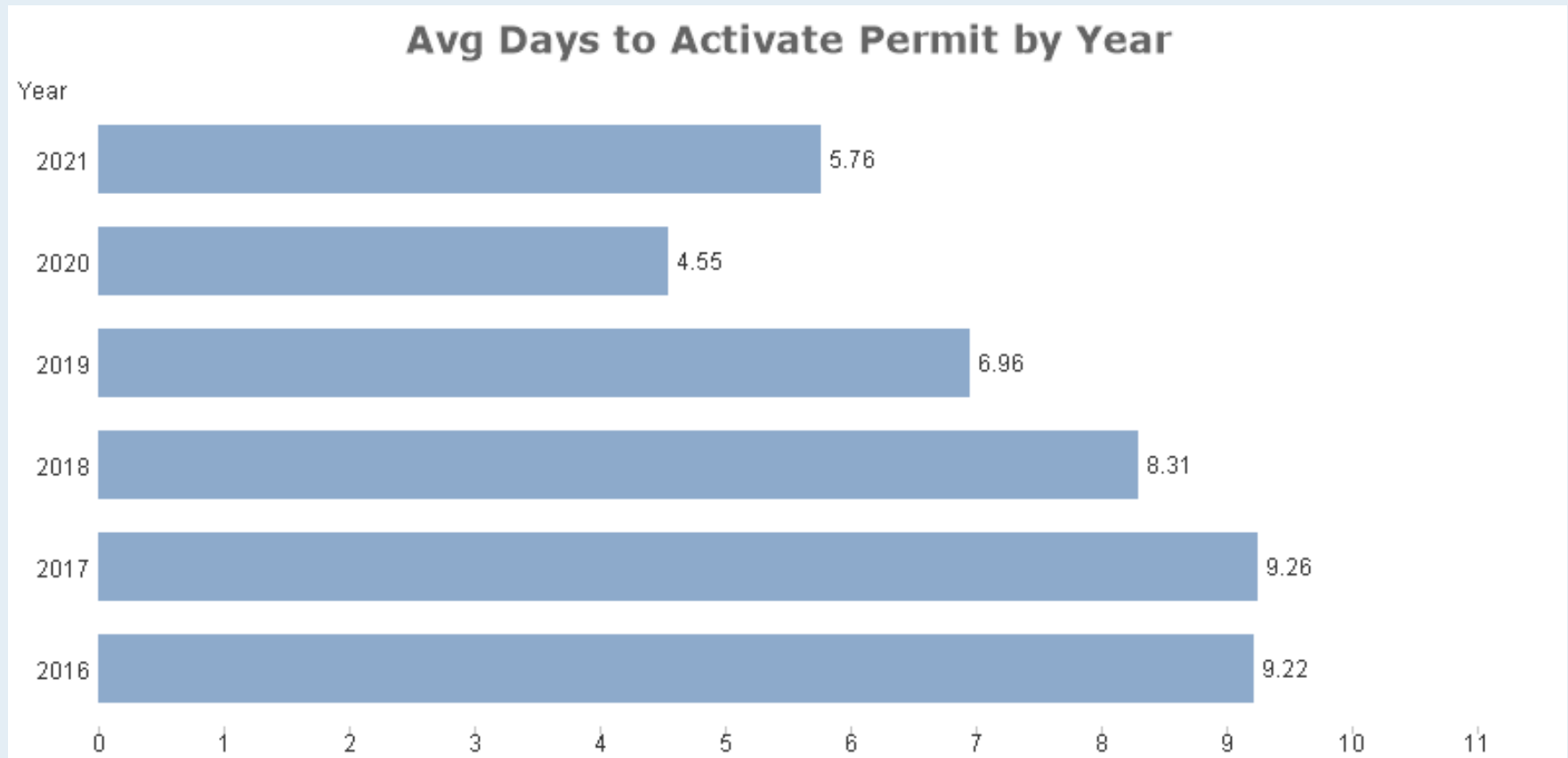
Total Weekend Hours by Year



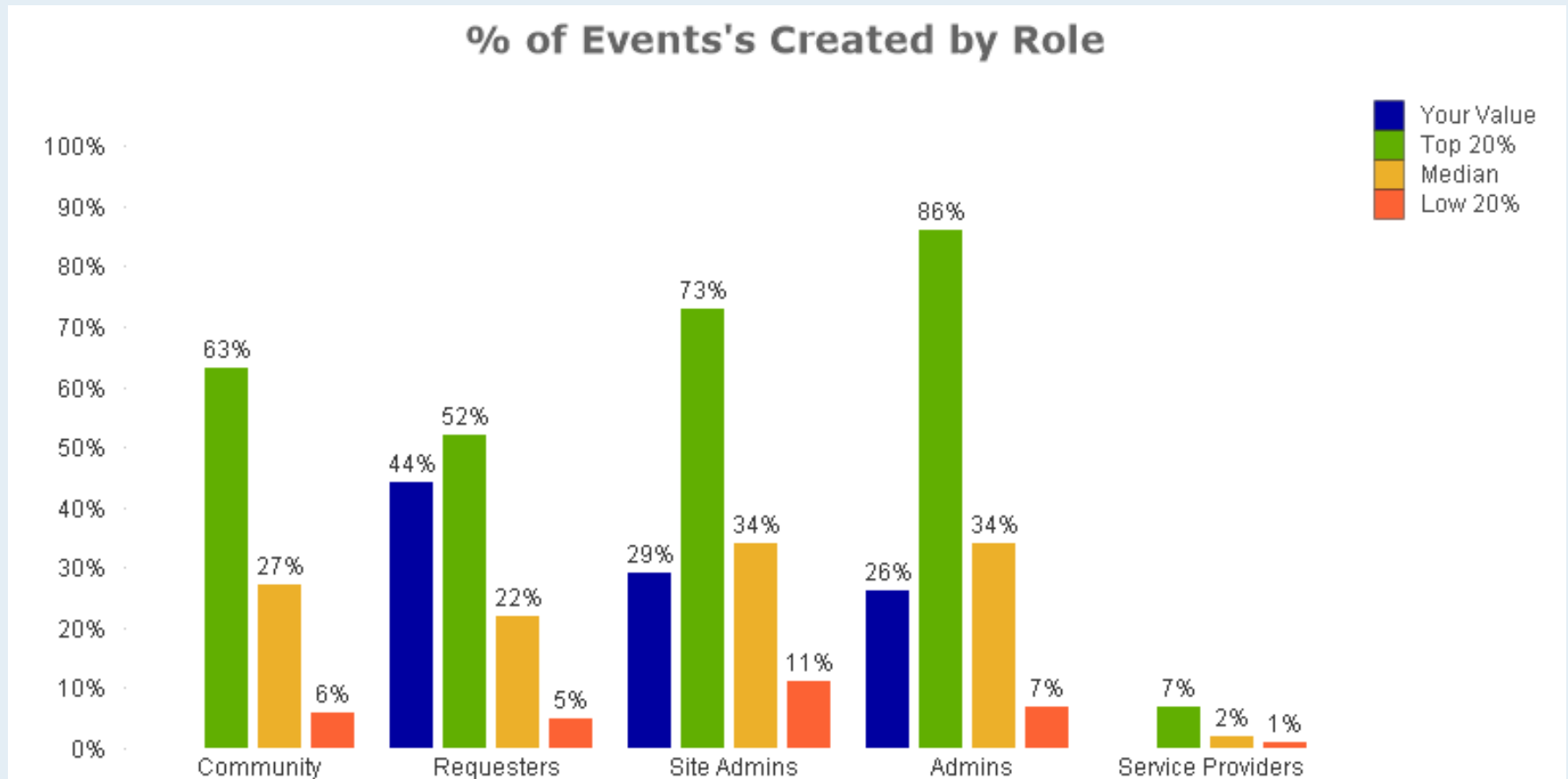
Avg Days to Activate by Month



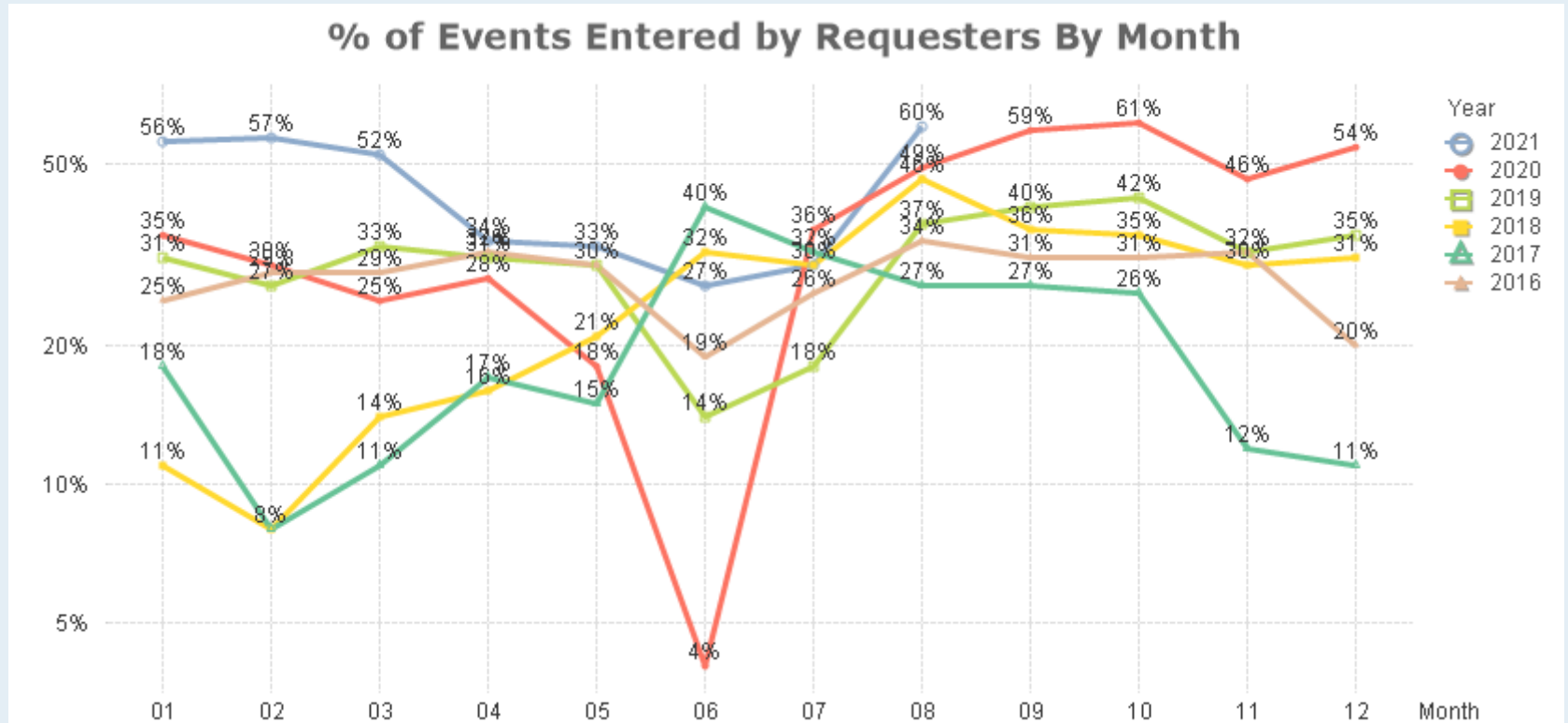
Avg Days to Activate by Year



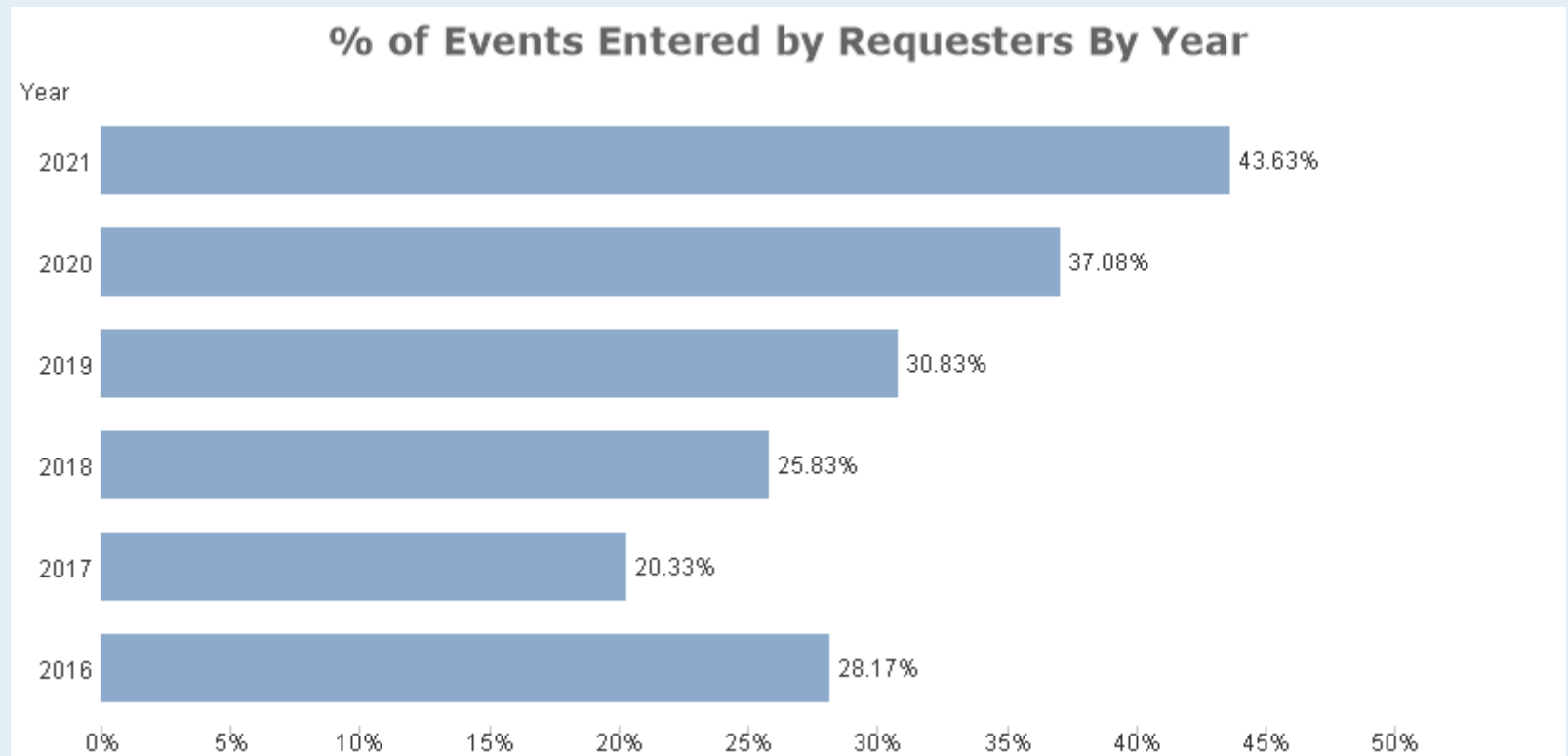
Who Submits Event Requests?



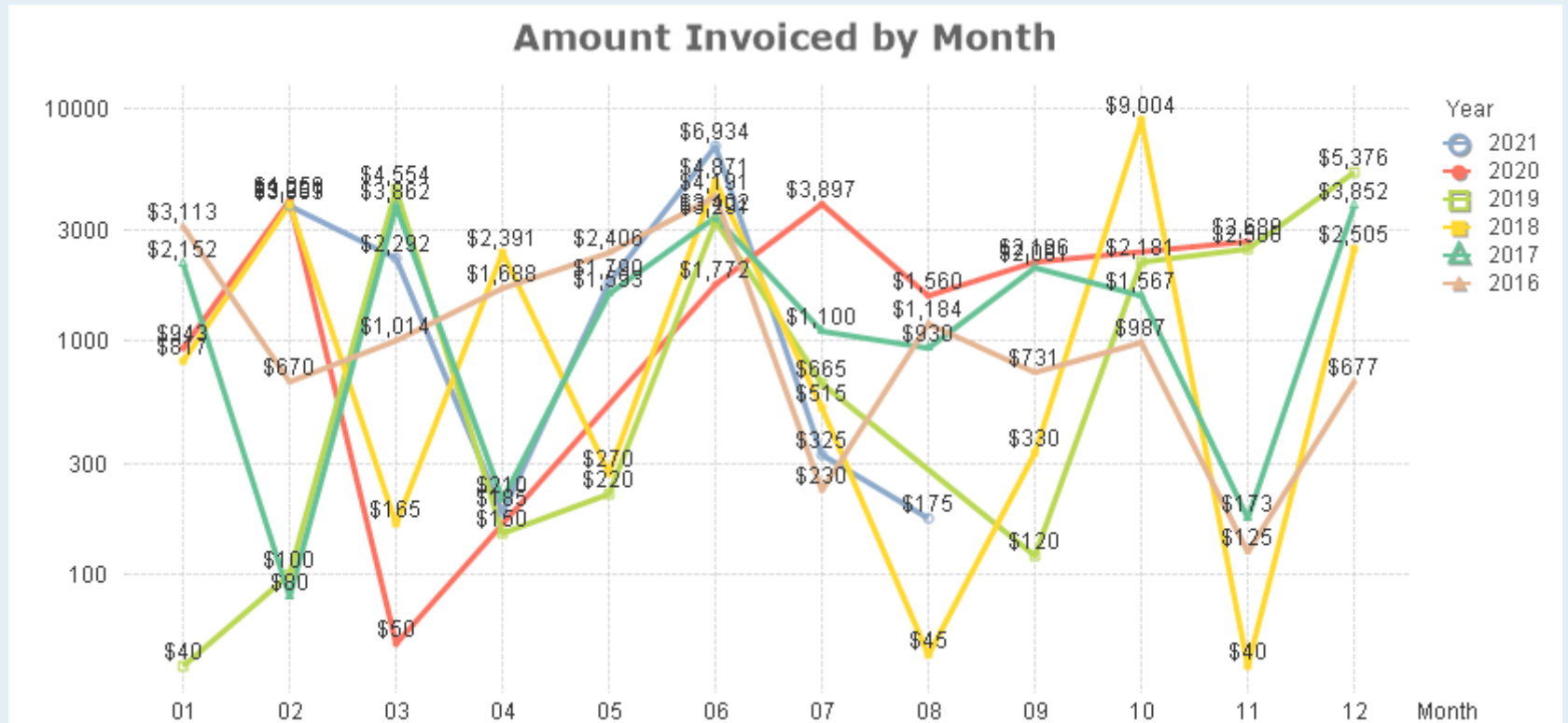
% of Events Submitted By Requesters by Month



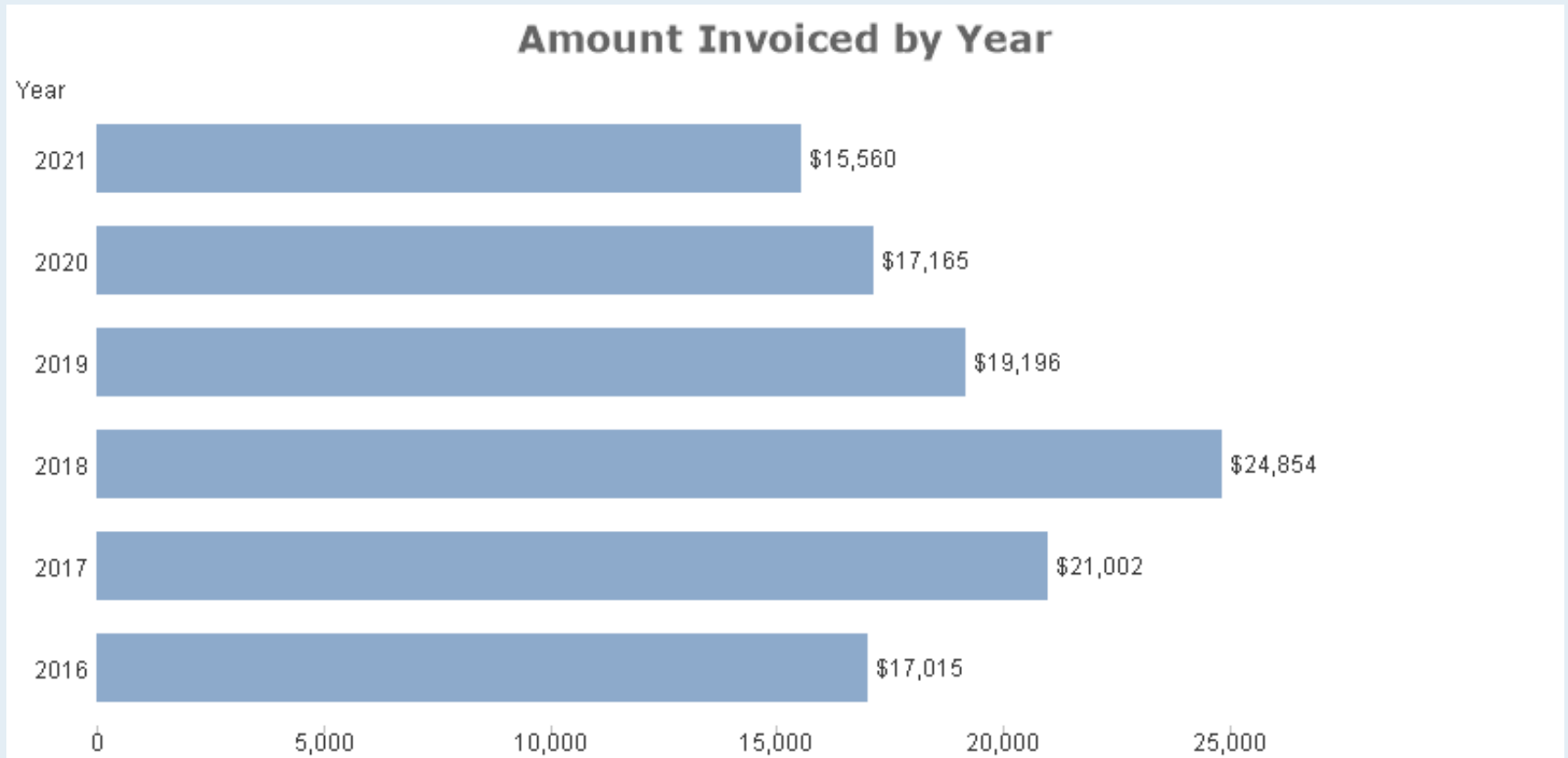
% of Events Submitted by Requesters by Year



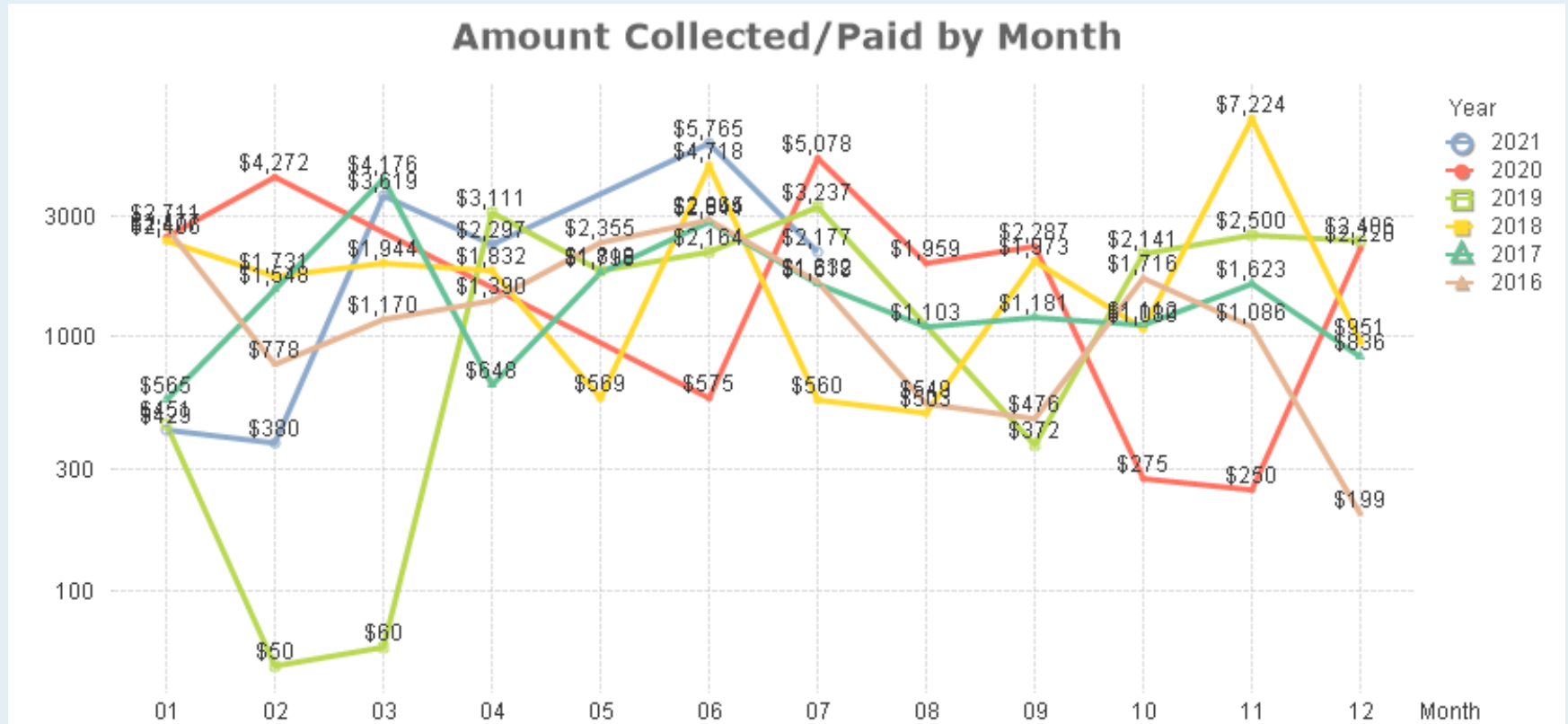
Amount Invoiced By Month



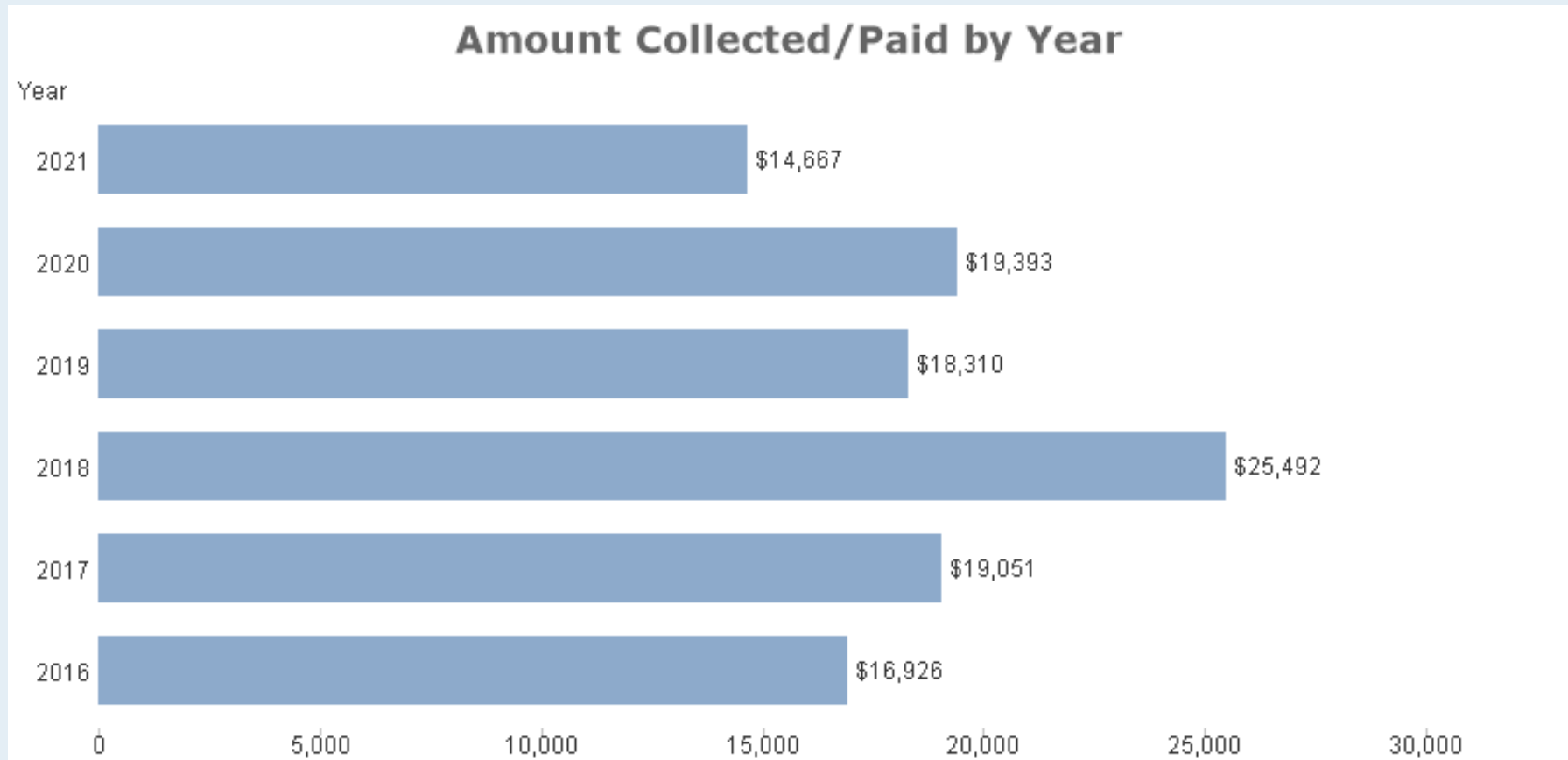
Amount Invoiced by Year



Amount Paid by Month



Amount Paid by Year



Tasks and Jobs from Events

Tasks from Events

3,247

WOs Generated

32

Peer Category	# Tasks from Events	# WOs from Events
Public K-12	3,247	32.00

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

2021-08



Cleburne ISD

Maintenance Executive Overview Briefing

Categories

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



maintenance

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



preventive

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

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years, plus current year

Total Number of Work Orders

of WOs

5,106

Total Corrective Maintenance (CM)

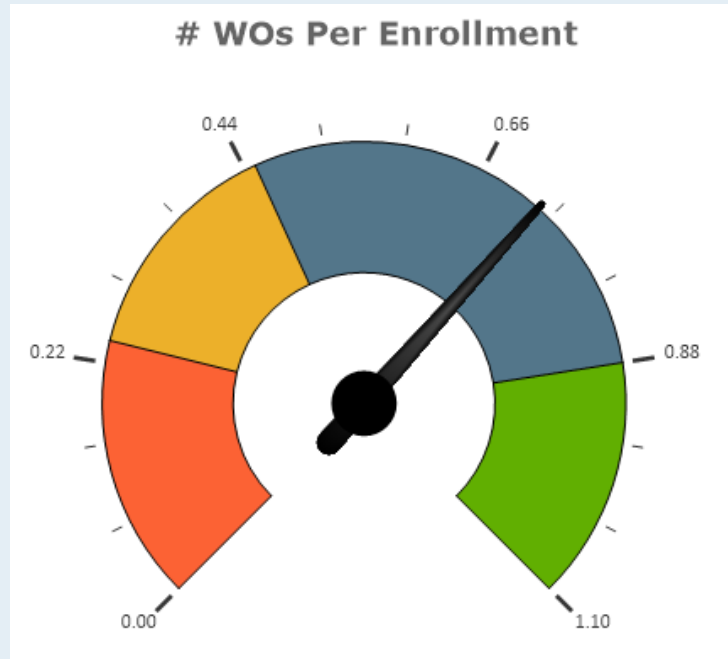
4,769

Total Planned Maintenance (PM)

337

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

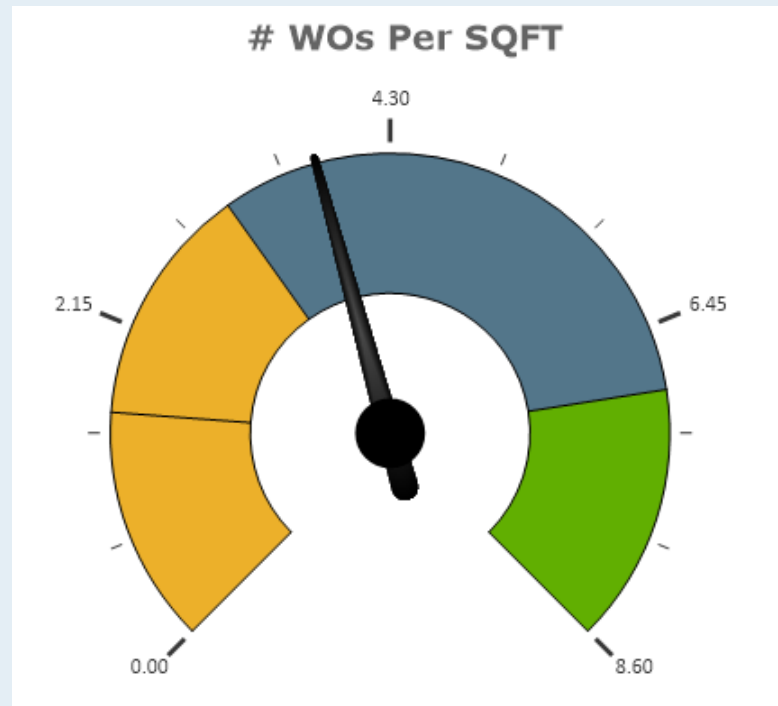
WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	5000	0.72	Public K-12	3,130	0.24	0.45	0.88

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

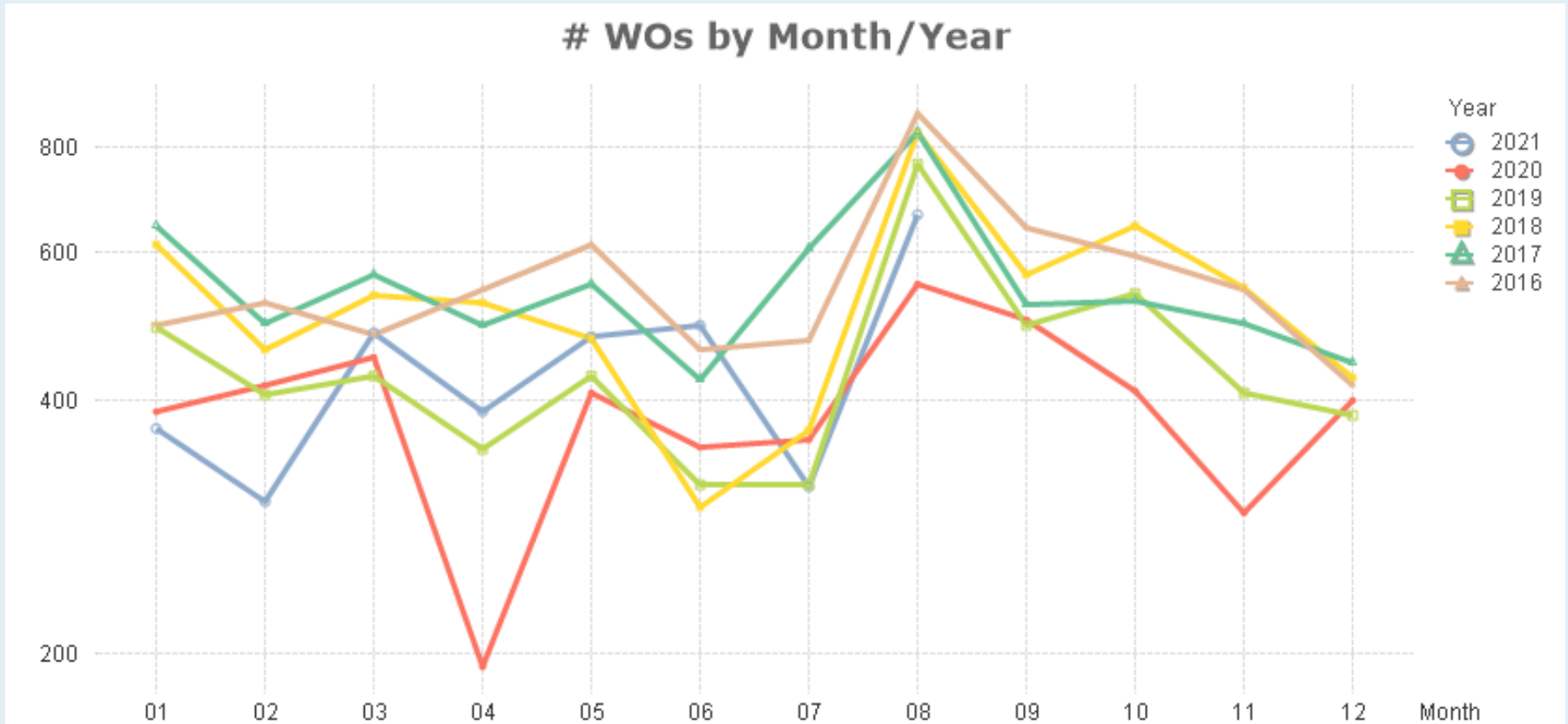
WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,311,524	5,000	3.81	Public K-12	3,130	1.57	3.17	6.88

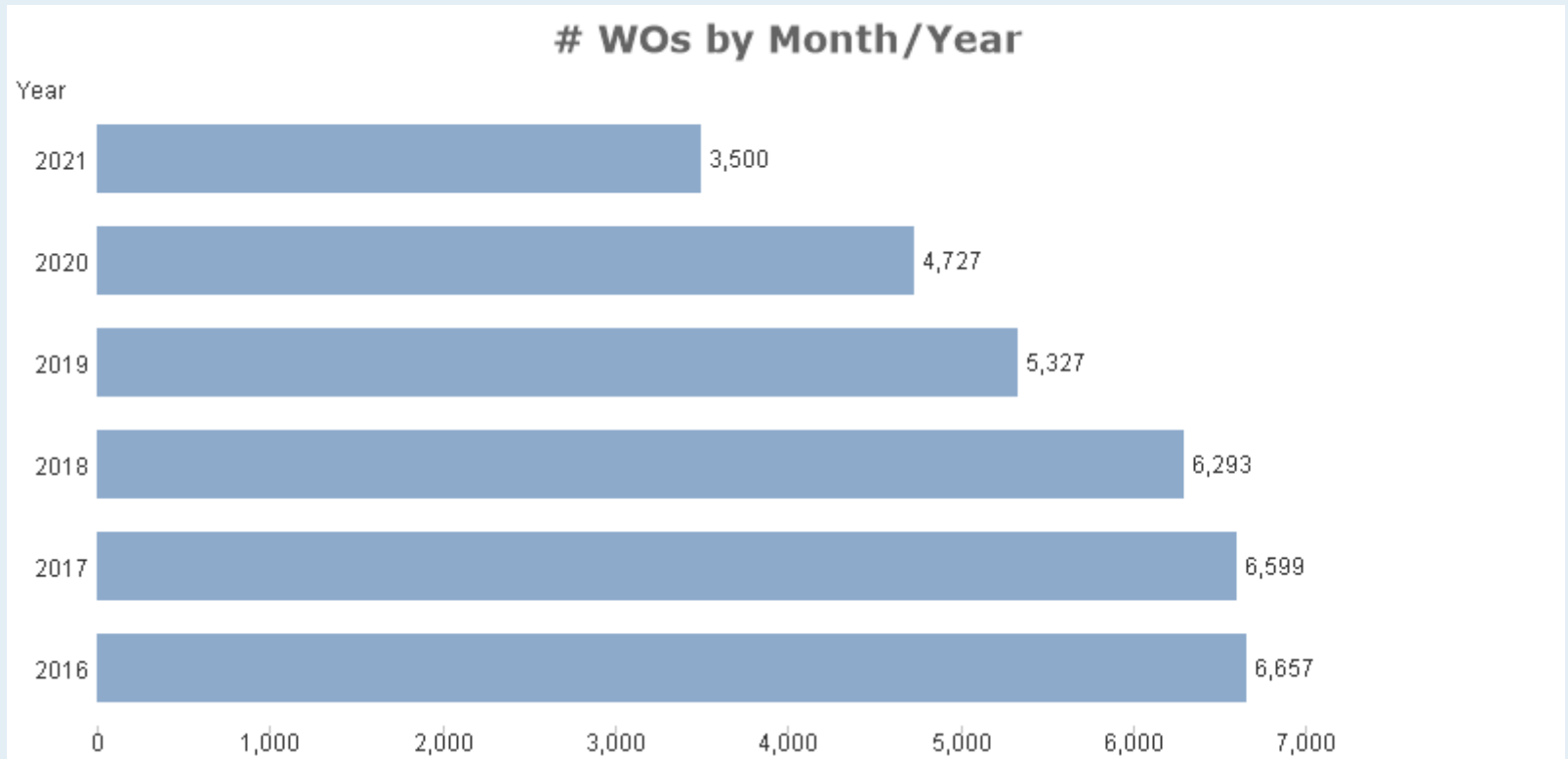
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

Total # of WOs by Month/Year



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

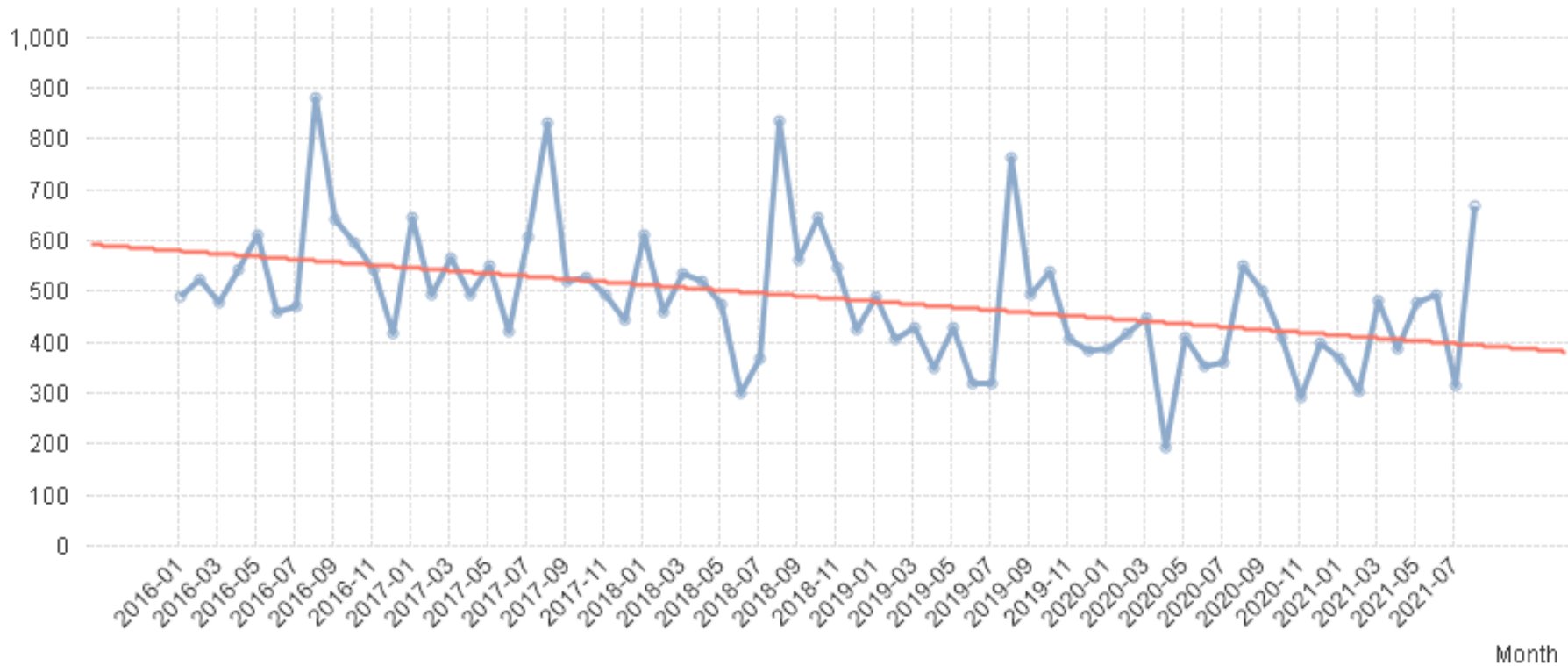
Total # of WOs by Year



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

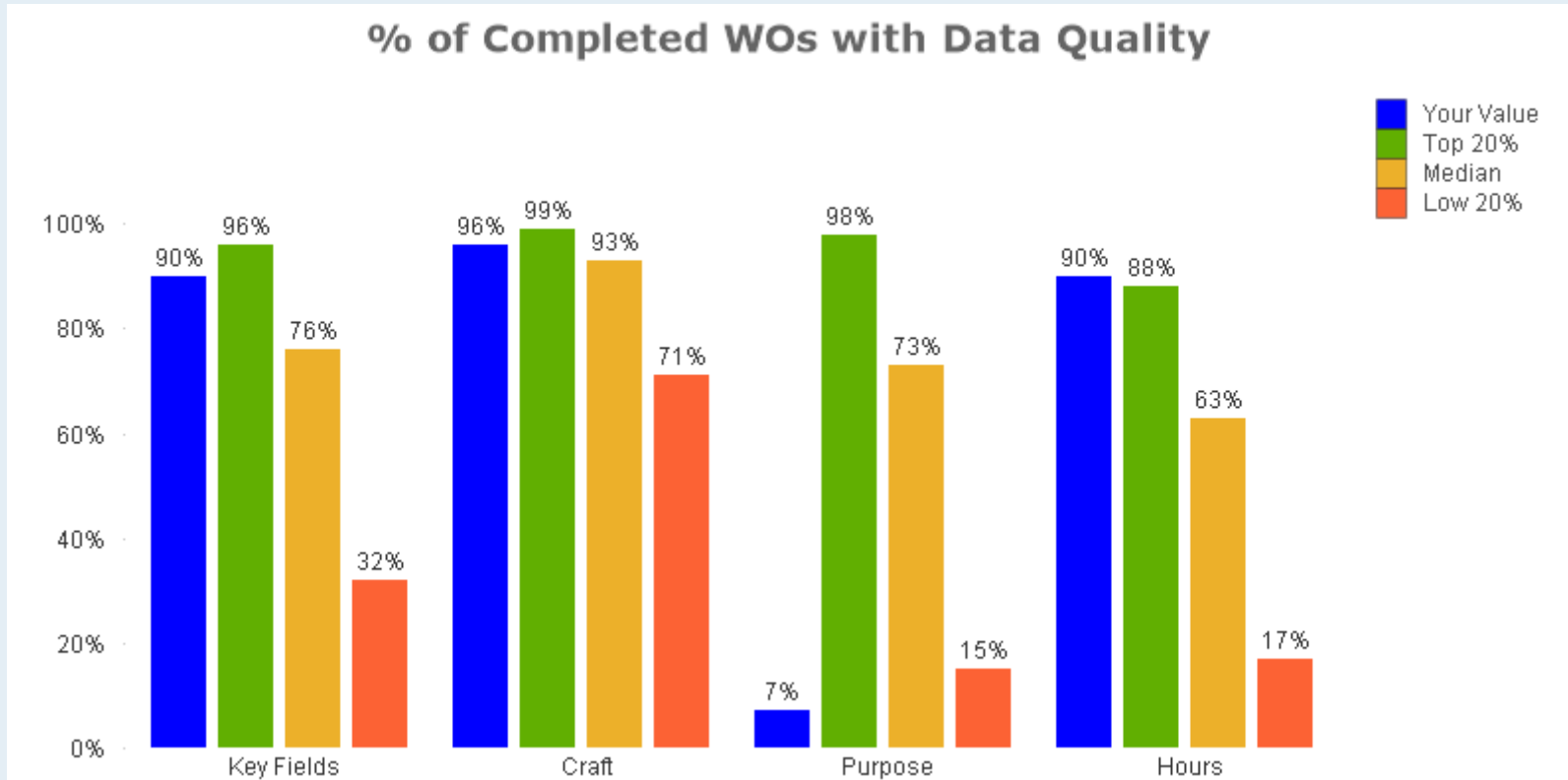
Total # of WOs by Year

WOs by Month/Year



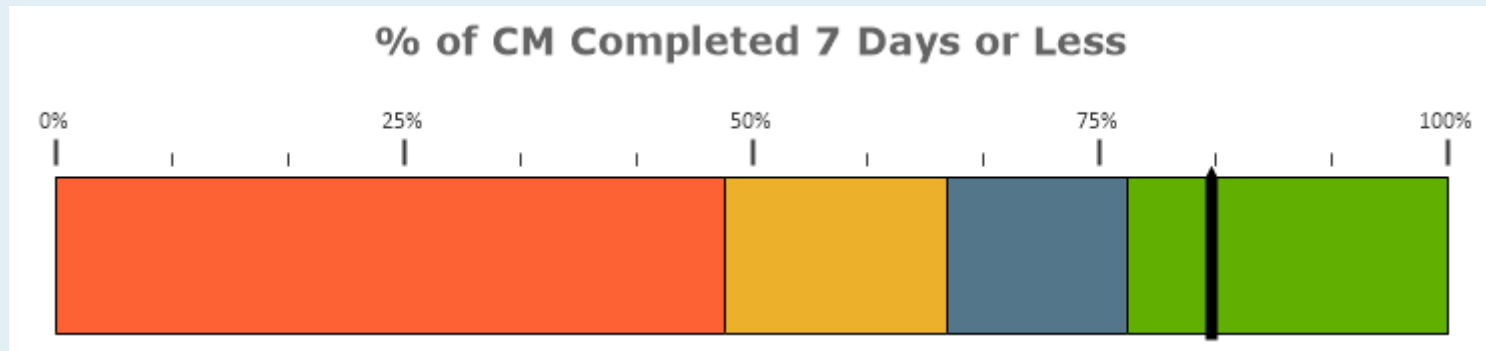
Trend: Past 3 Years, plus current date: based on Created Date

% of Completed Work with Data Quality



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

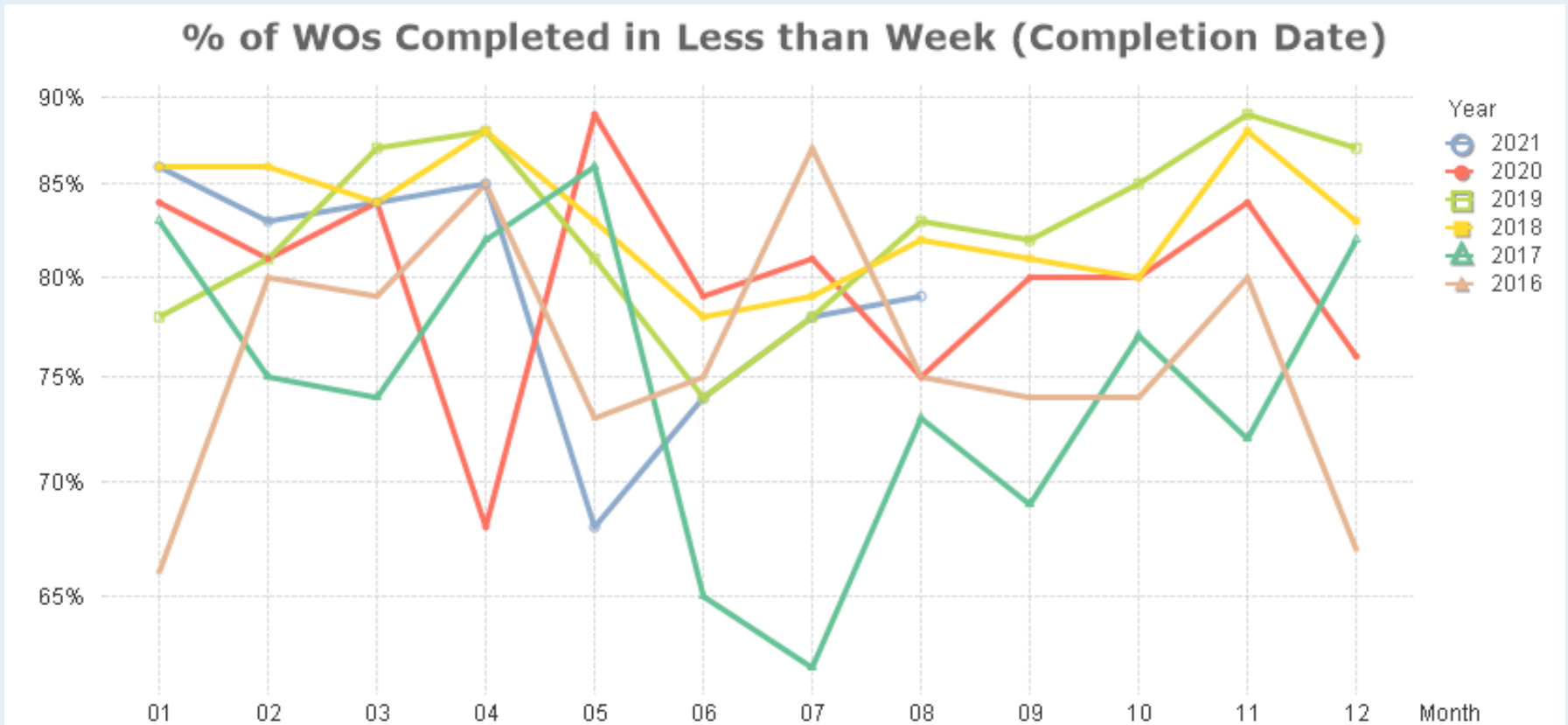
% of WOs Completed in Less than a Week



# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,520	83%	Public K-12	3,130	48%	64%	77%

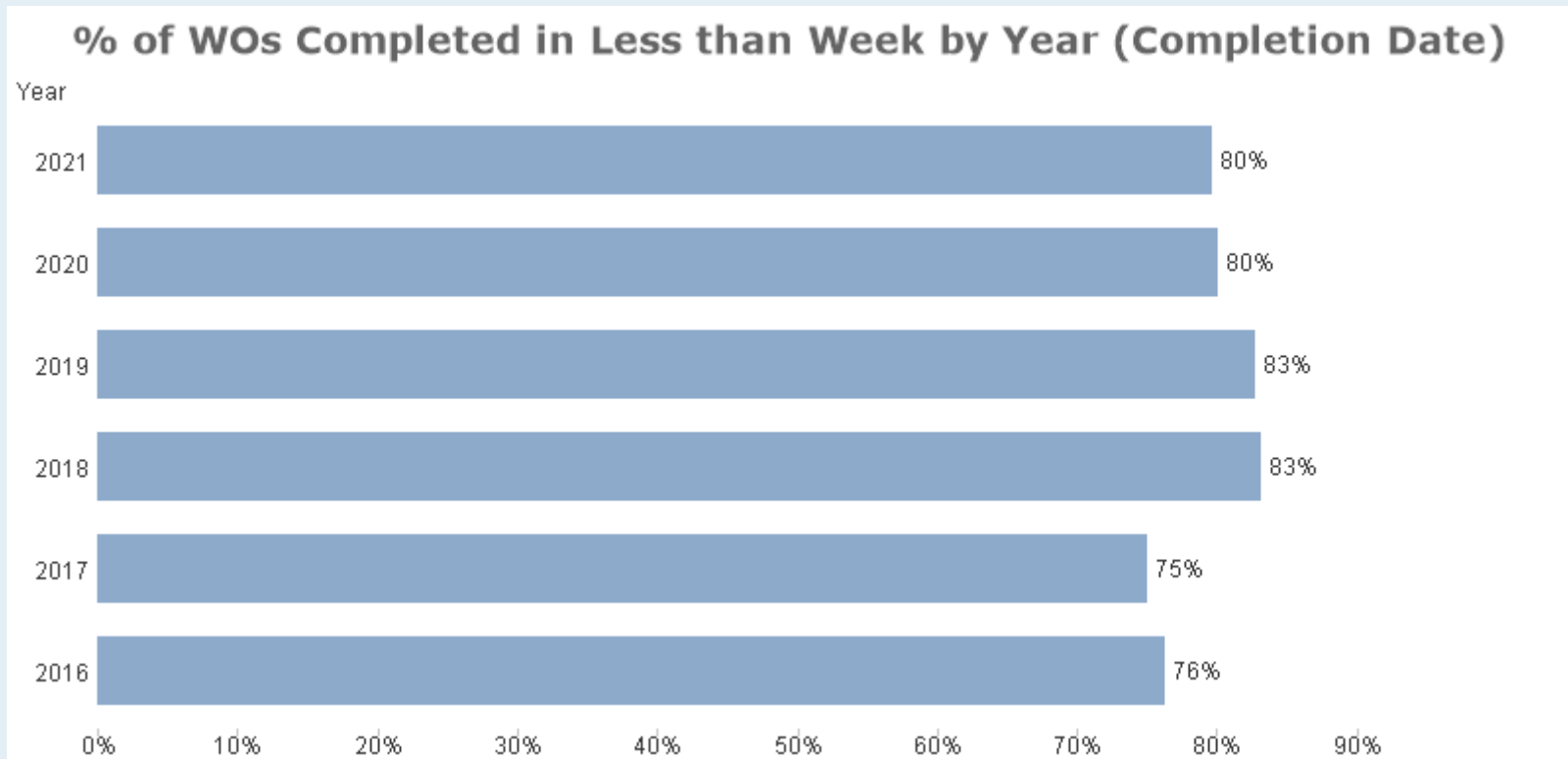
This KPI indicates how much work an institution is able to complete in 7 calendar days. Below the national average suggests potential process improvements for managing and completing work. Above the national average could be a sign you have embraced mobile, your staff completes their own work assignments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

% CM WOs Completed in a Week by Month/Year



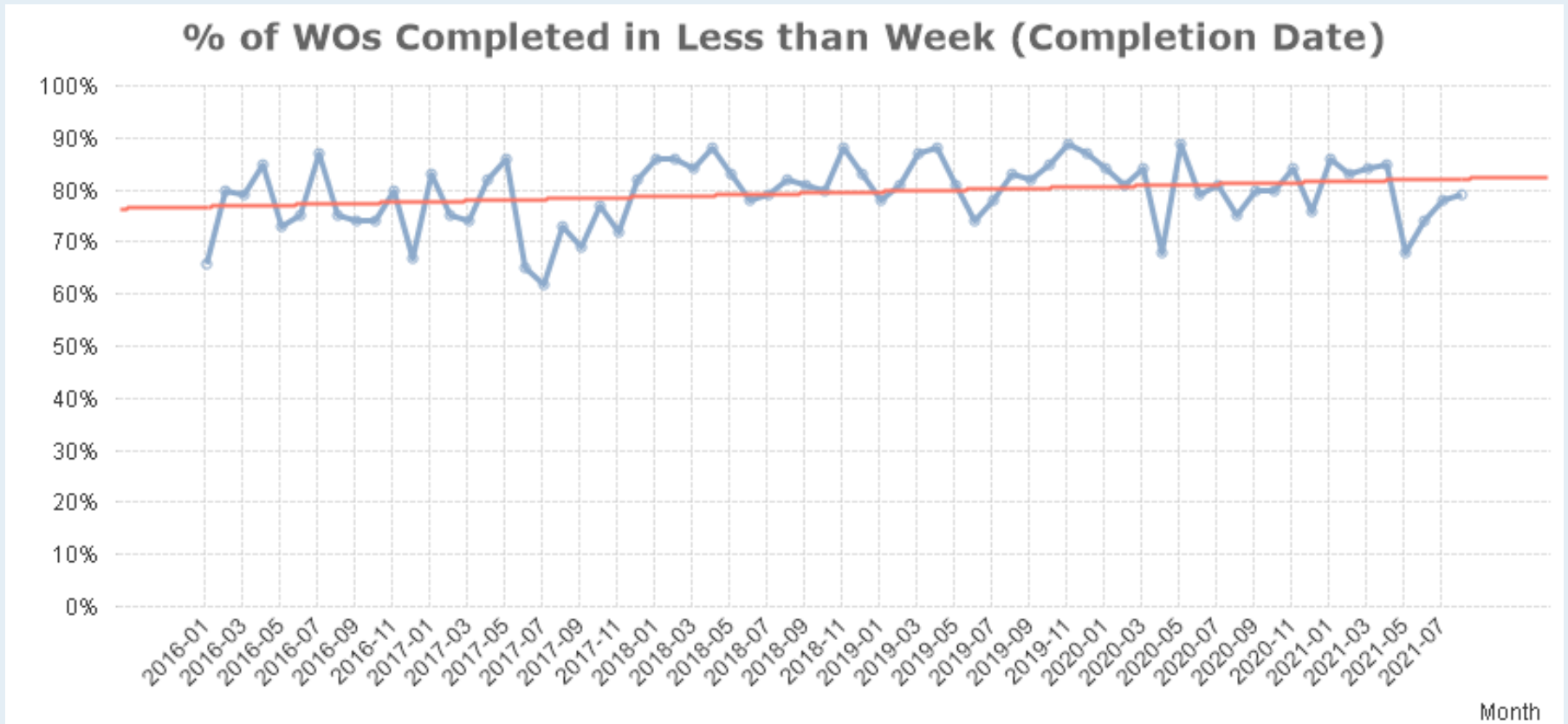
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

% CM WOs Completed in a Week by Year



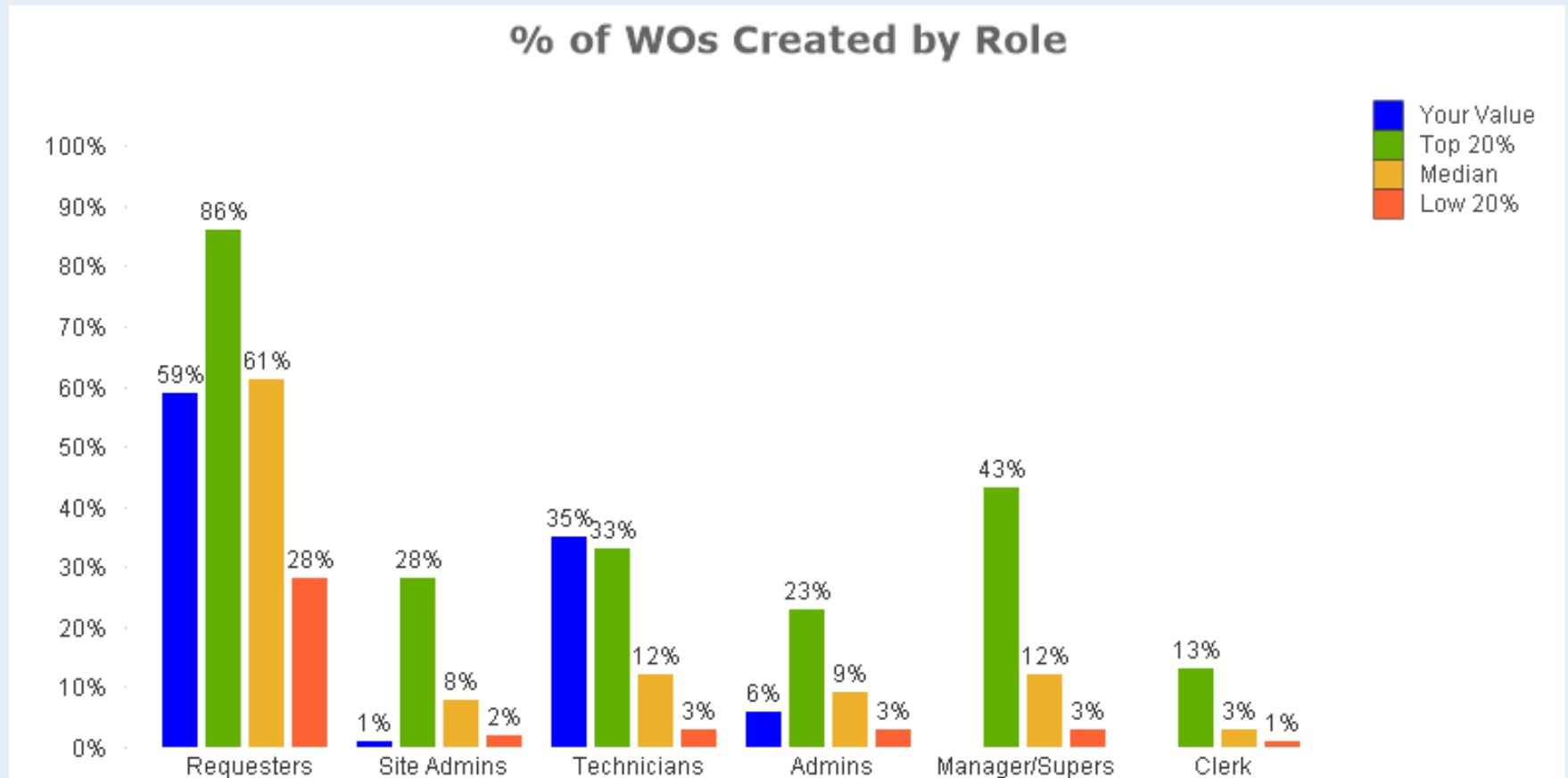
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



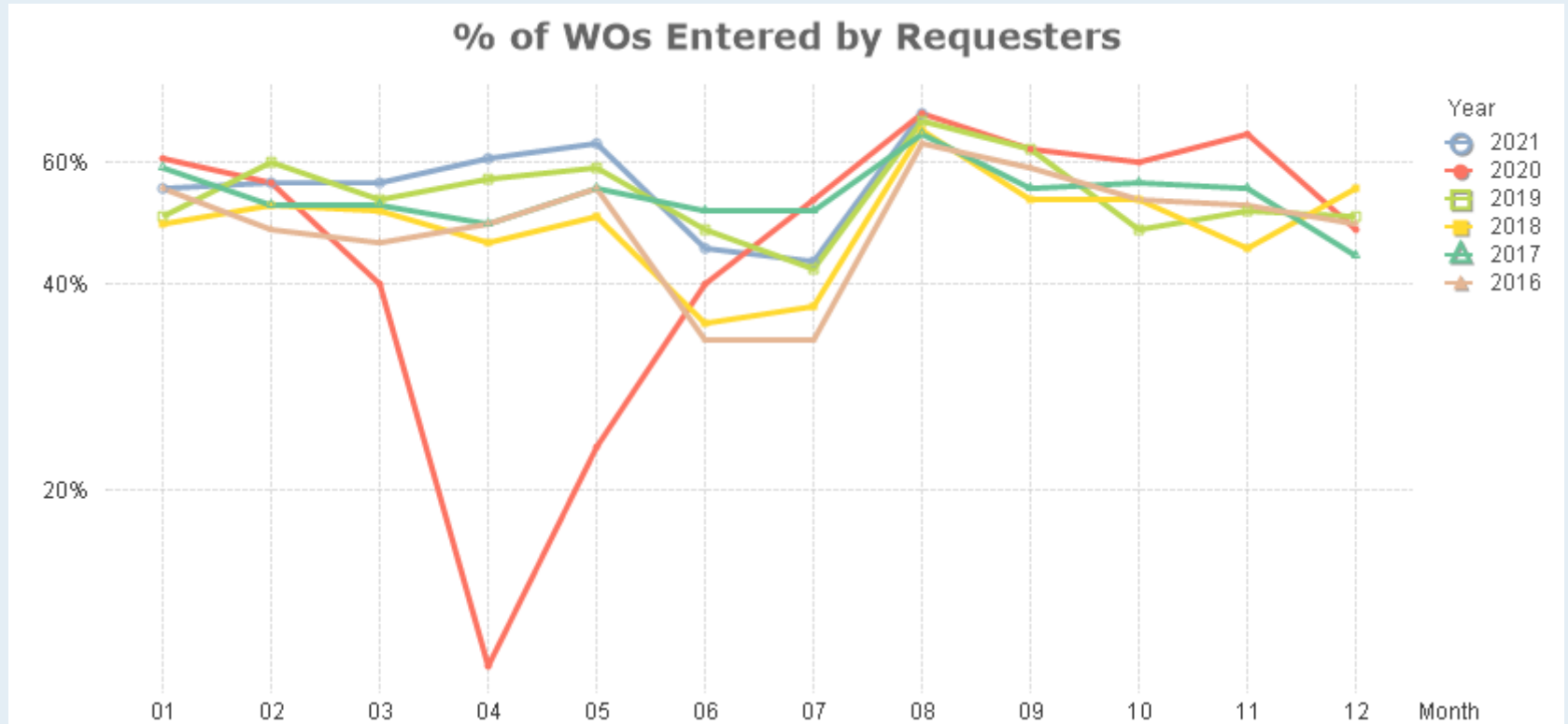
Trend: Past 3 Years, plus current date: based on Completion Date

Who Creates Work Orders?



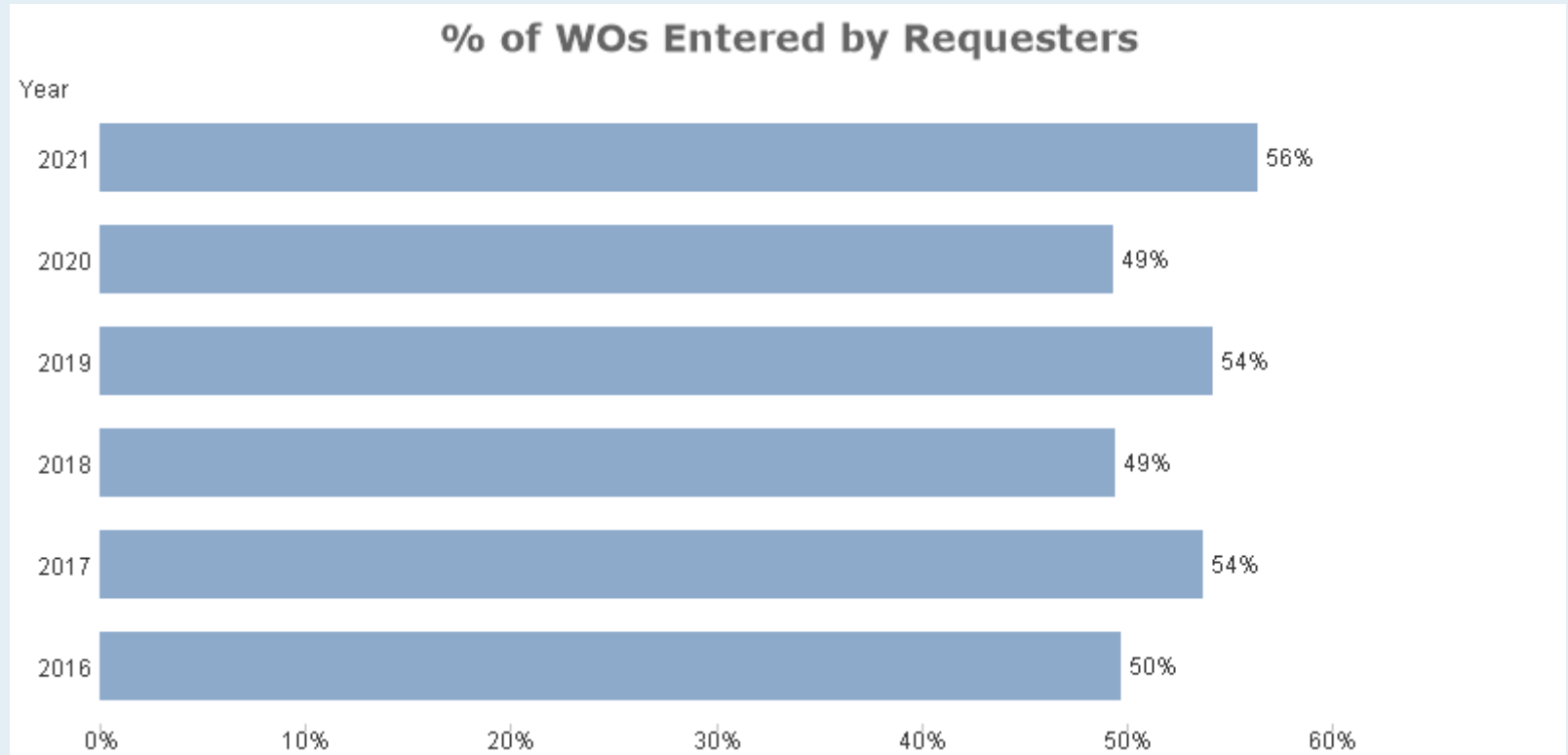
KPI: Rolling 12 Months

% of WOs from Request Portal



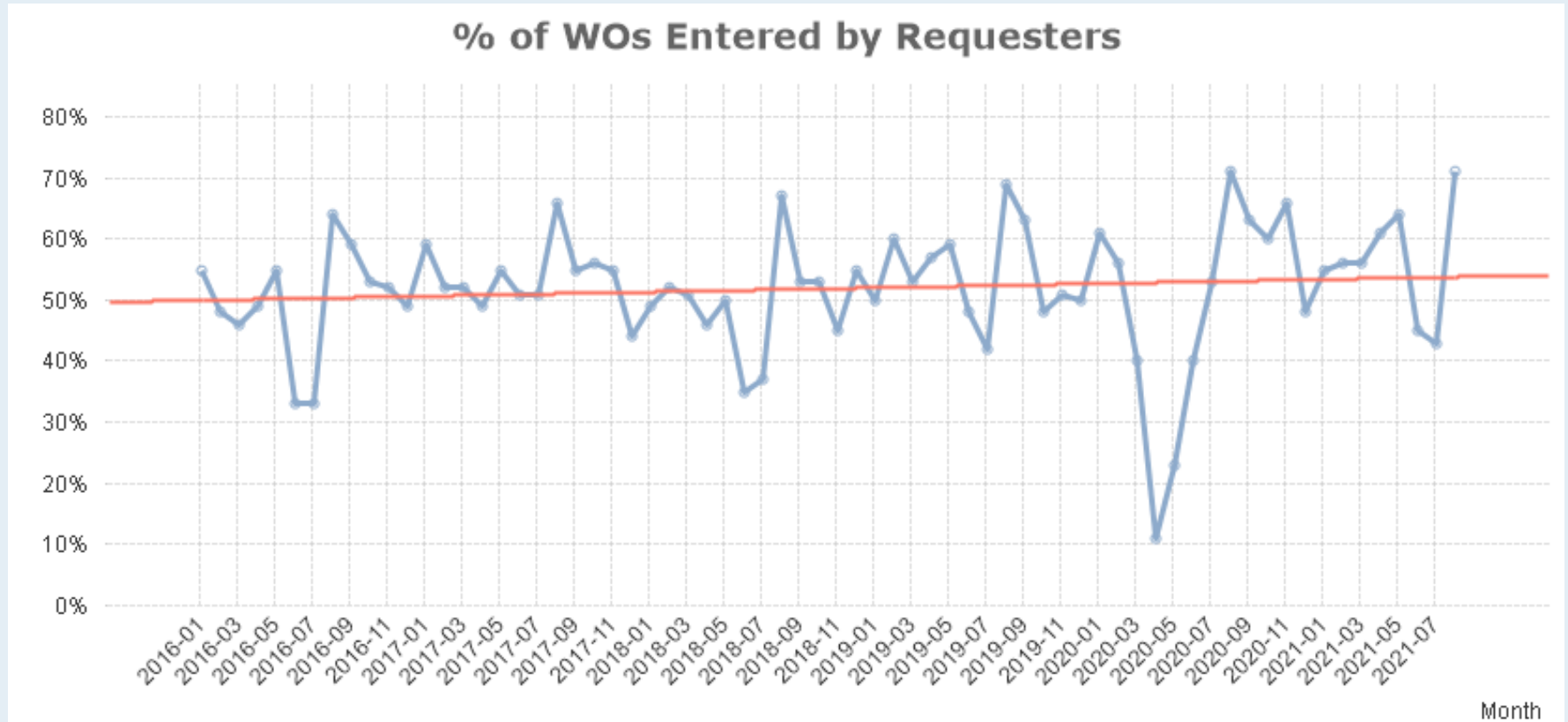
This metric measures how well you're getting your customers involved in the Request process. When customers are involved in the request to completion process with automatic email updates, customer satisfaction improves. When the requester portal is leveraged you are enhancing communication, increasing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

% of WOs from Request Portal



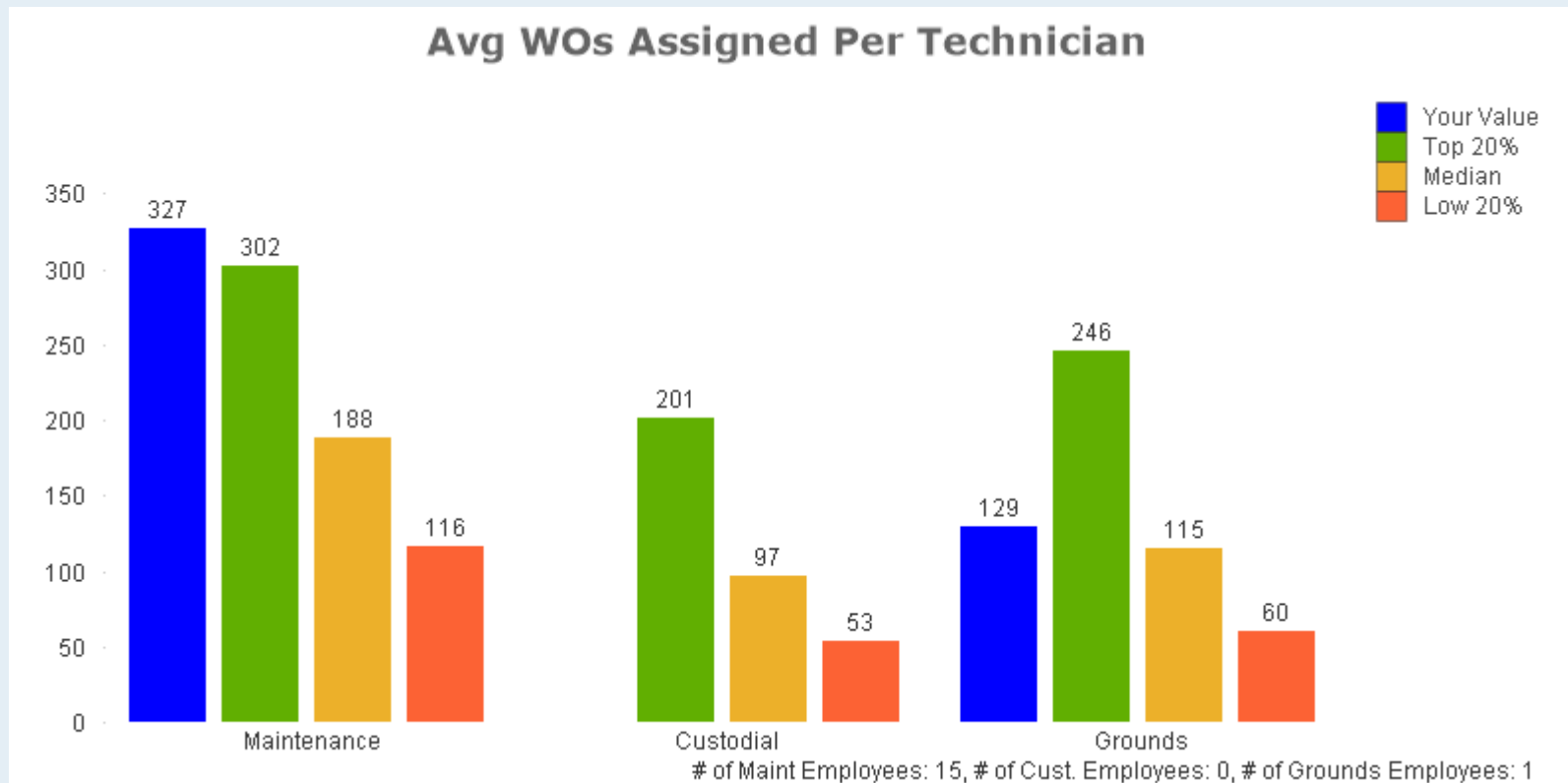
Trend: Past 3 Years, plus current date: based on Created Date

% of WOs from Request Portal



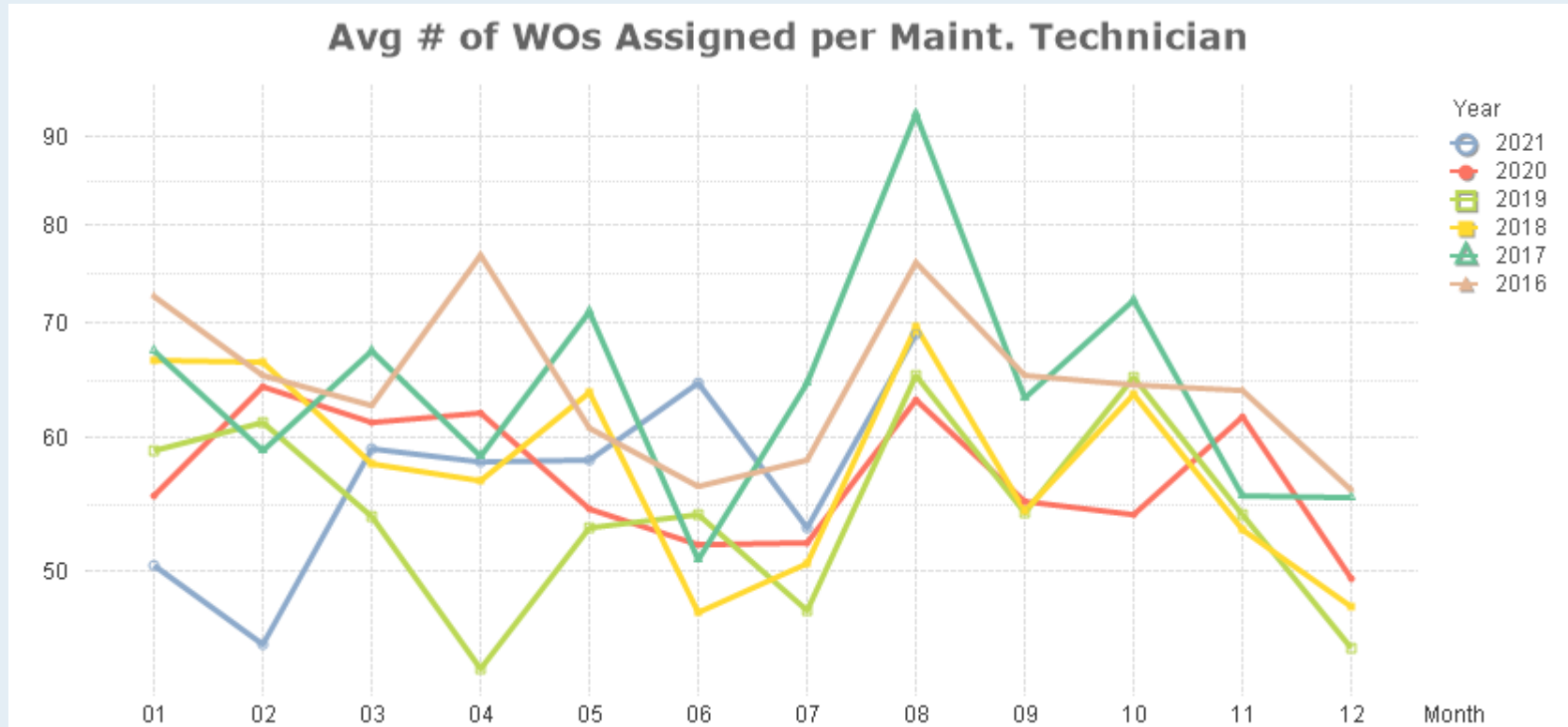
Trend: Past 3 Years, plus current date: based on Created Date

Average Count of Work Orders Per Employee Per Year



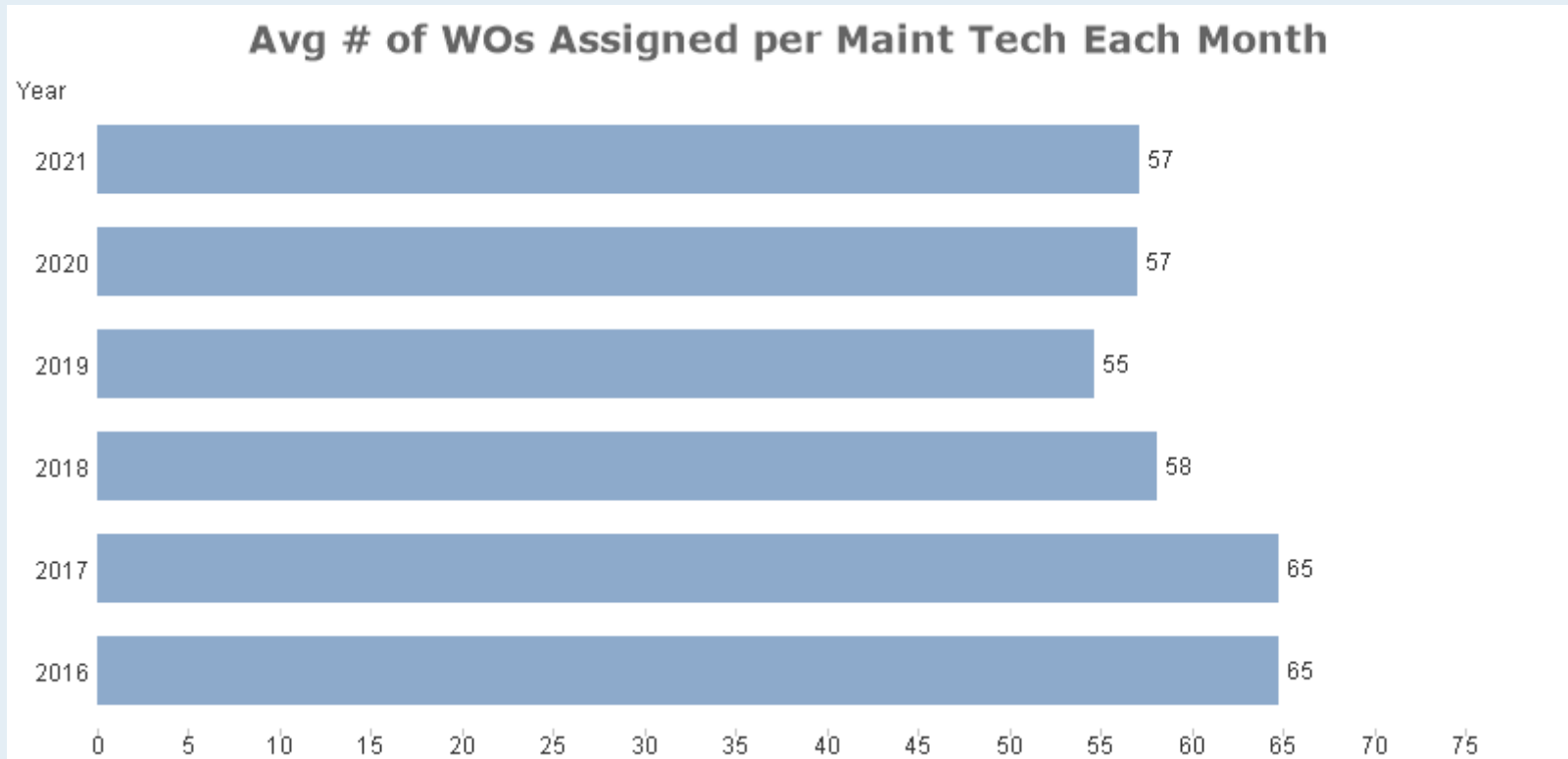
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

Avg WOs Per Technician by Month



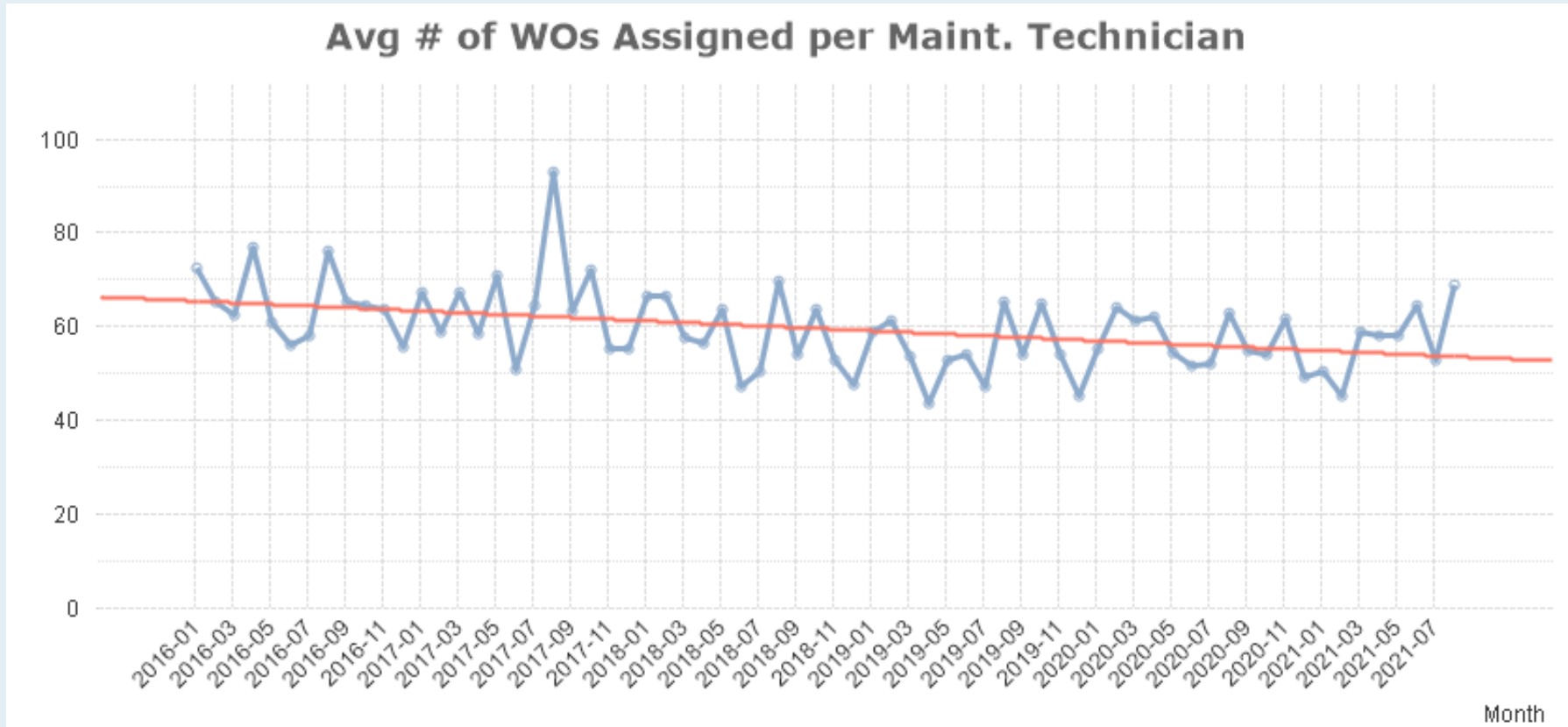
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



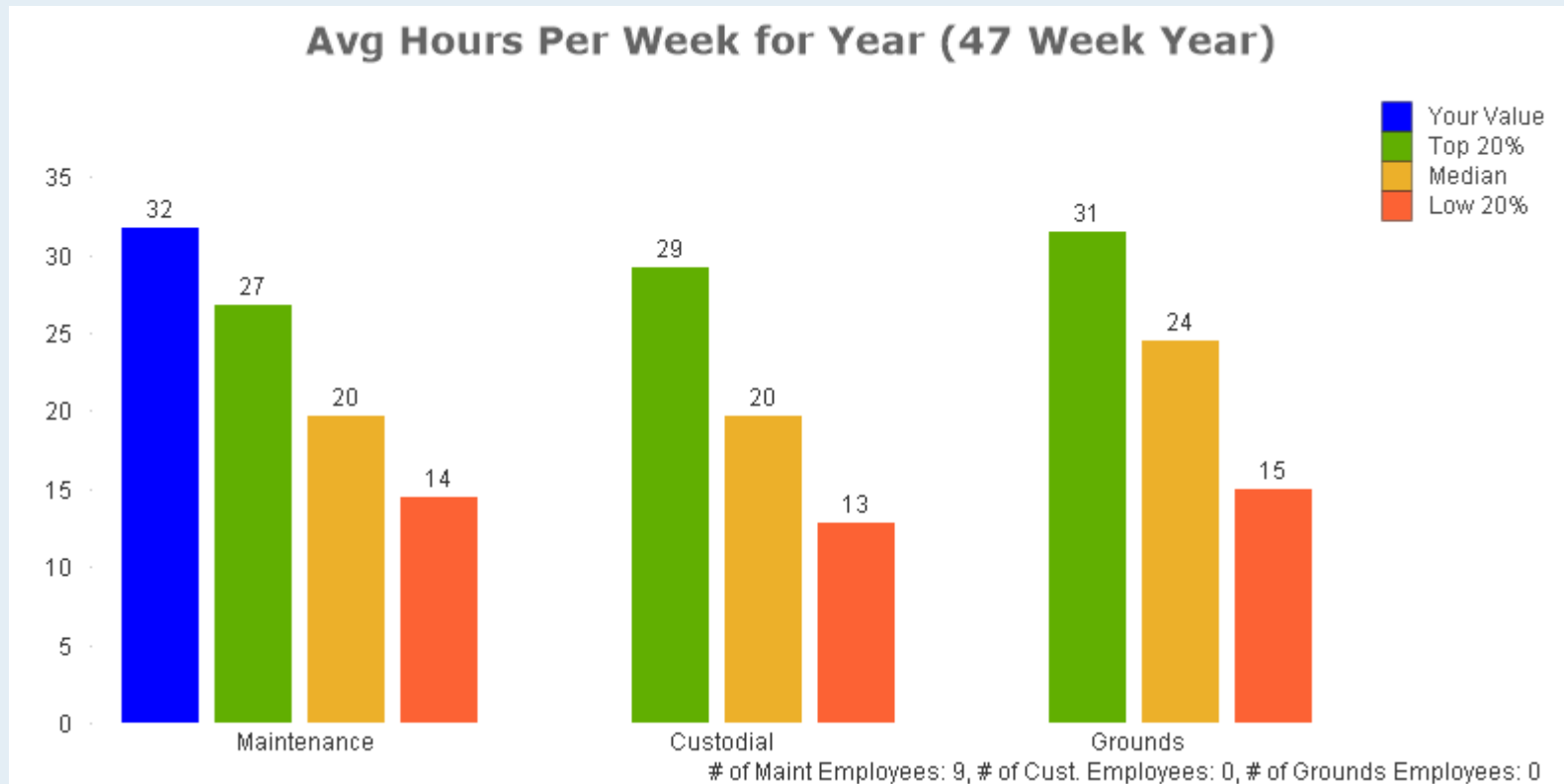
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



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

Average Hours Per Employee Per Week



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

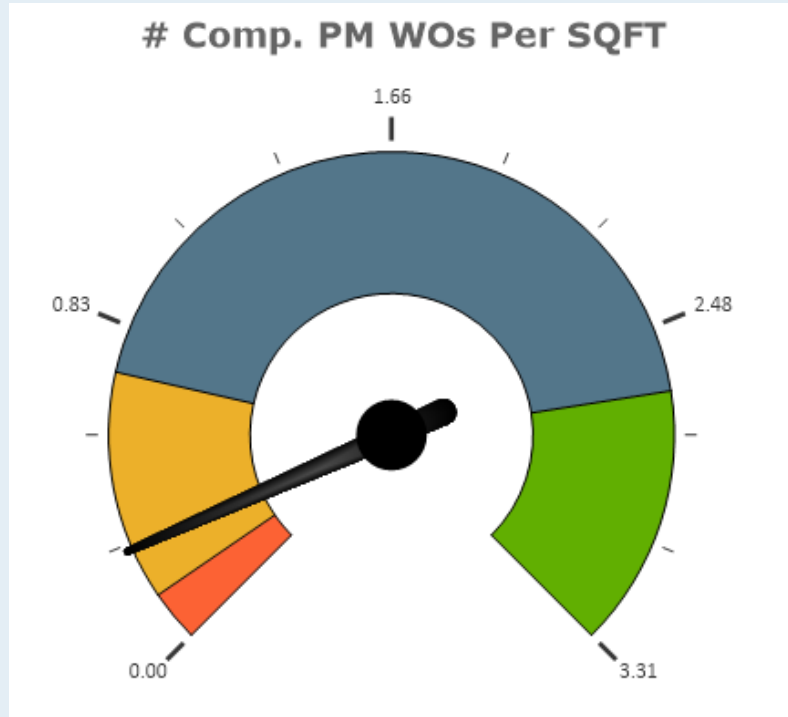
Total Number of PM Work Orders Generated over past 12 Months

PM WOs

337

Rolling 12 Months, includes all statuses

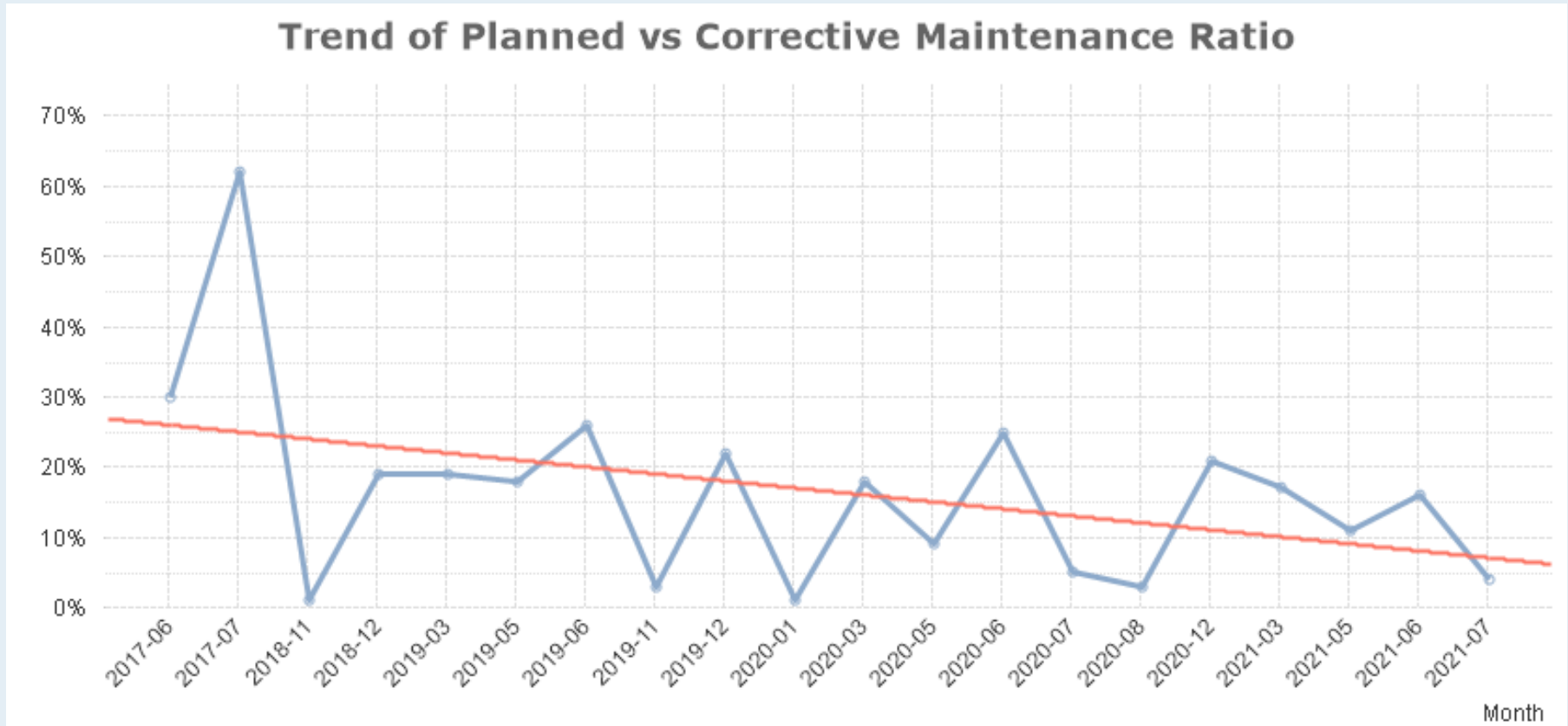
PM WOs Per 1,000 SQFT



# Comp PM WOs	SQFT	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
336	1,311,524	0.26	Public K-12	2,613	0.13	0.71	2.65

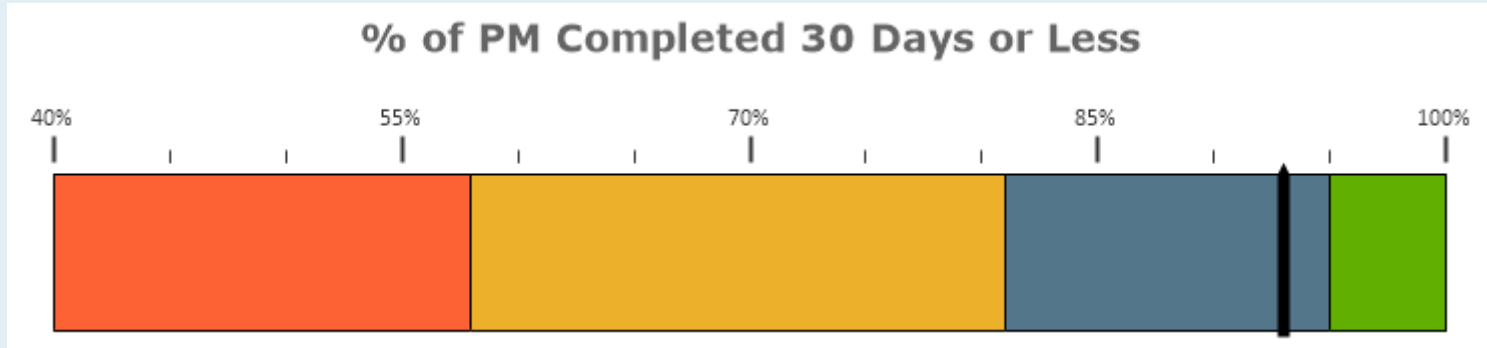
Total count of PM work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

Ratio of PM to CM by Year



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

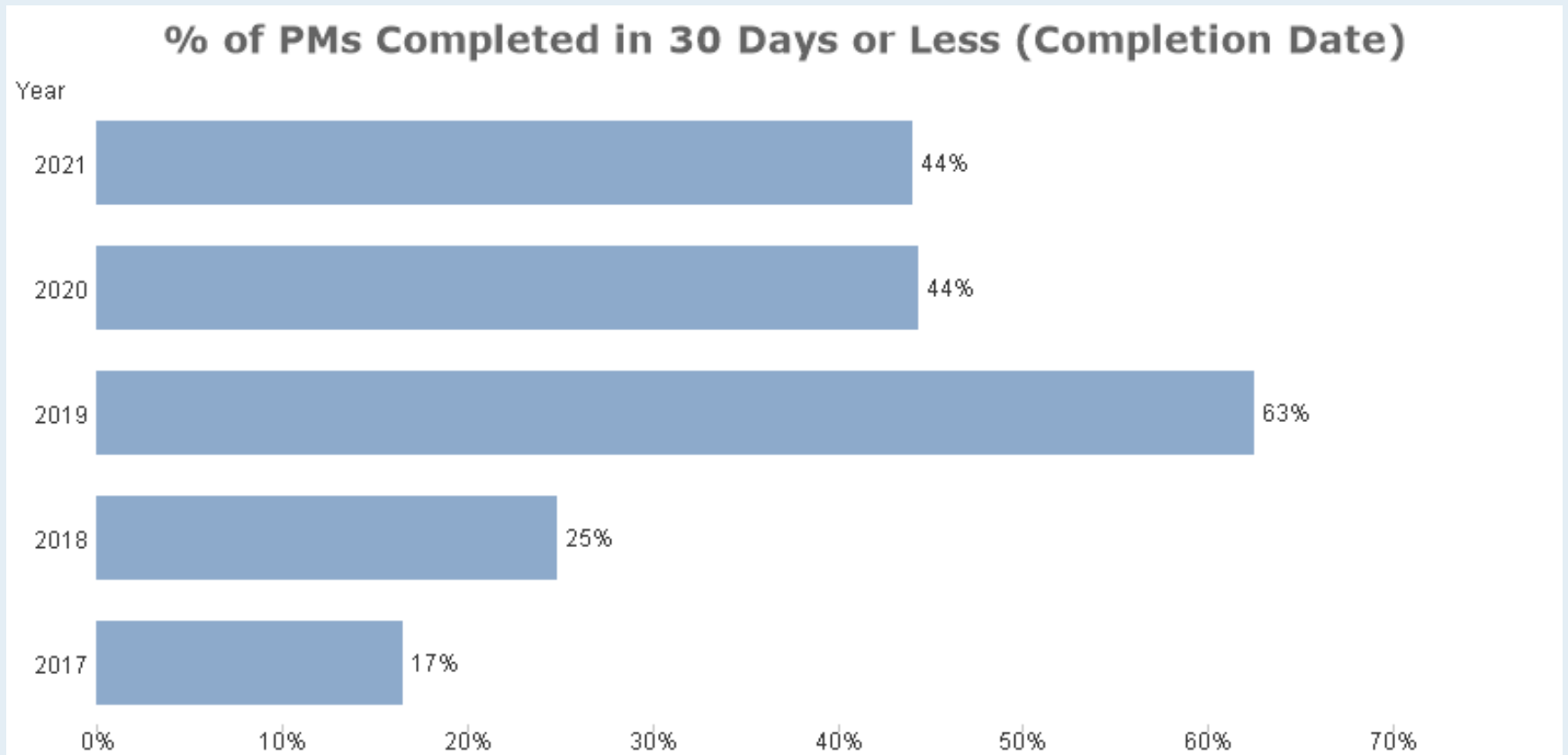
Percentage of PM WOs Completed in a Month or Less



# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
336	93%	Public K-12	2,613	58%	81%	95%

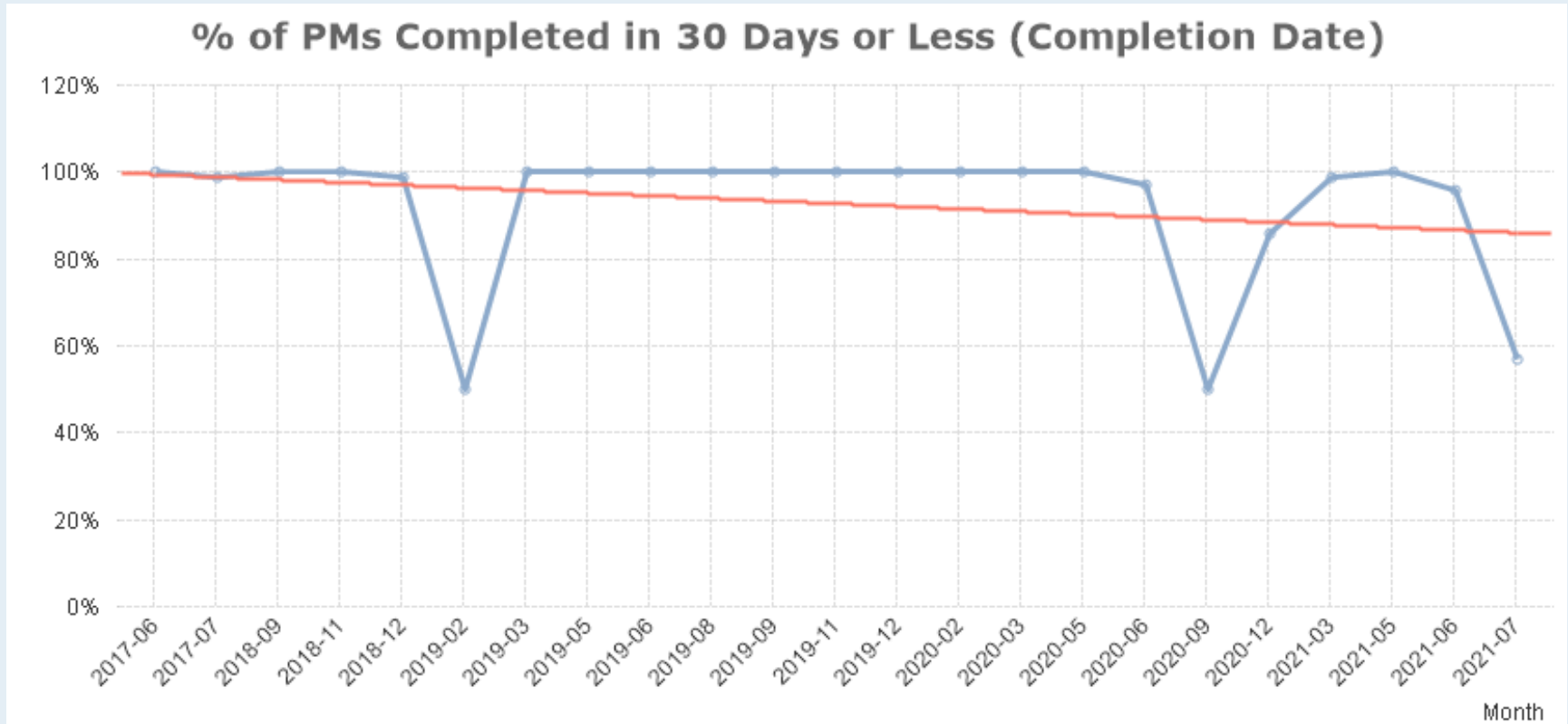
This metric is a measurement of the responsiveness of proactive work. An above average measurement here leads to higher productivity and a decrease in backlog. This compares Completion Date – Start Date (uses Request Date if Start Date is not used) to see what % of PM WO's are completed in 30 Days or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

% of PMs Completed 30 Days or Less by Year



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

% of PMs Completed 30 Days or Less by Year



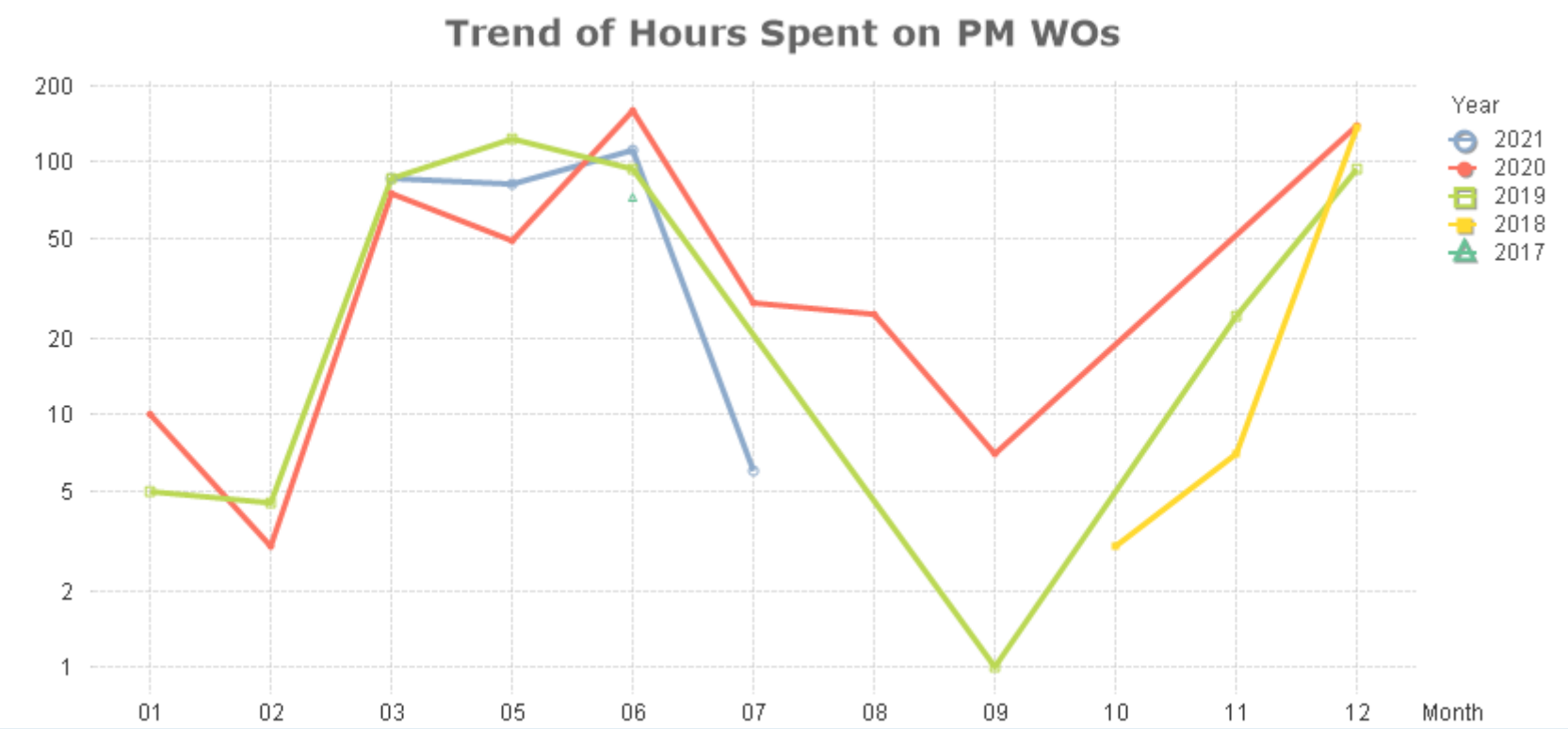
Trend: Past 3 Years, plus current date: based on Completion Date

Labor Hours Spent on PM Schedules for Last Year

Hours
430

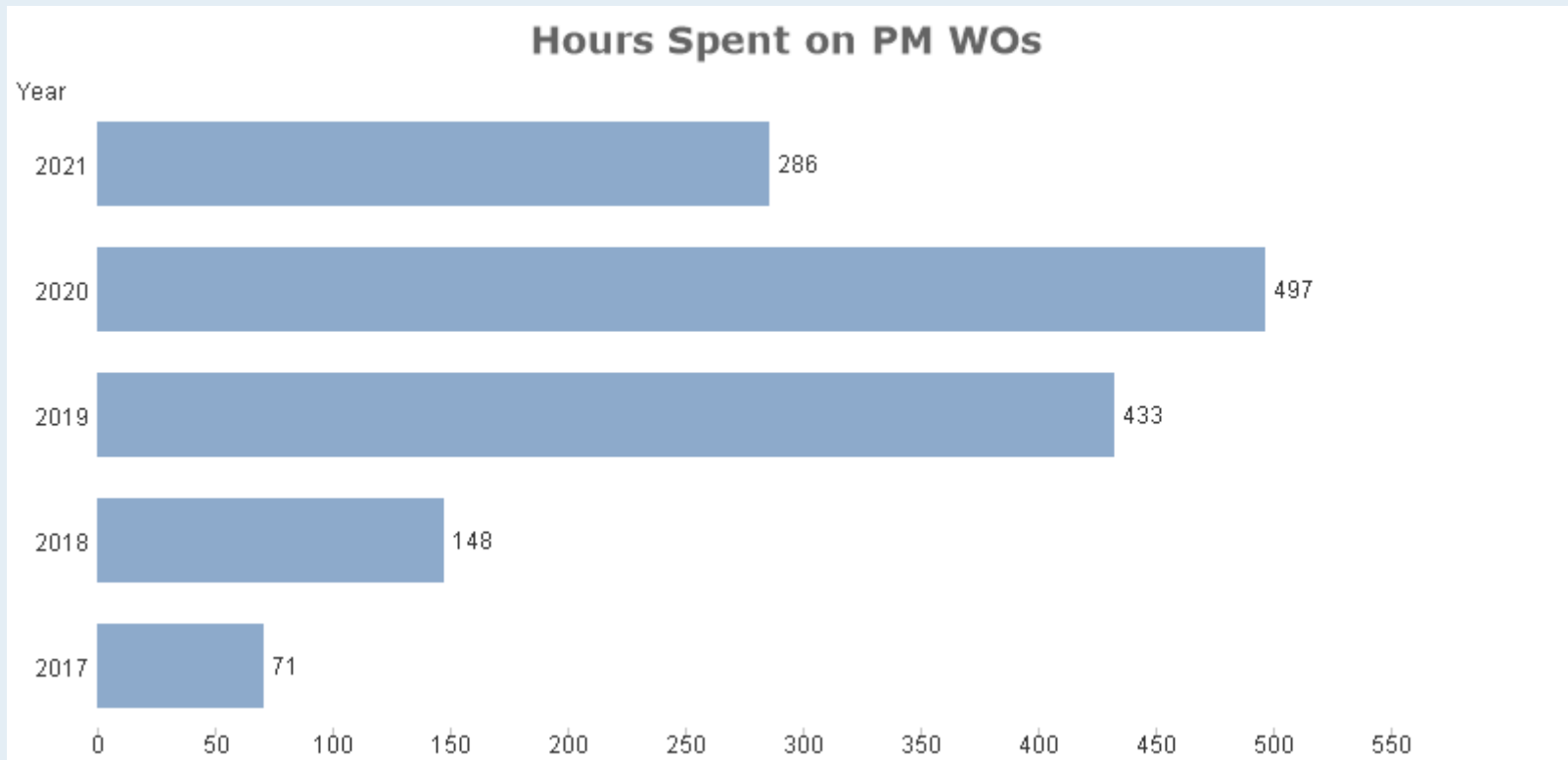
Total preventive maintenance hours spent on PM work orders over the past 12 months

Hours Spent on PM by Month



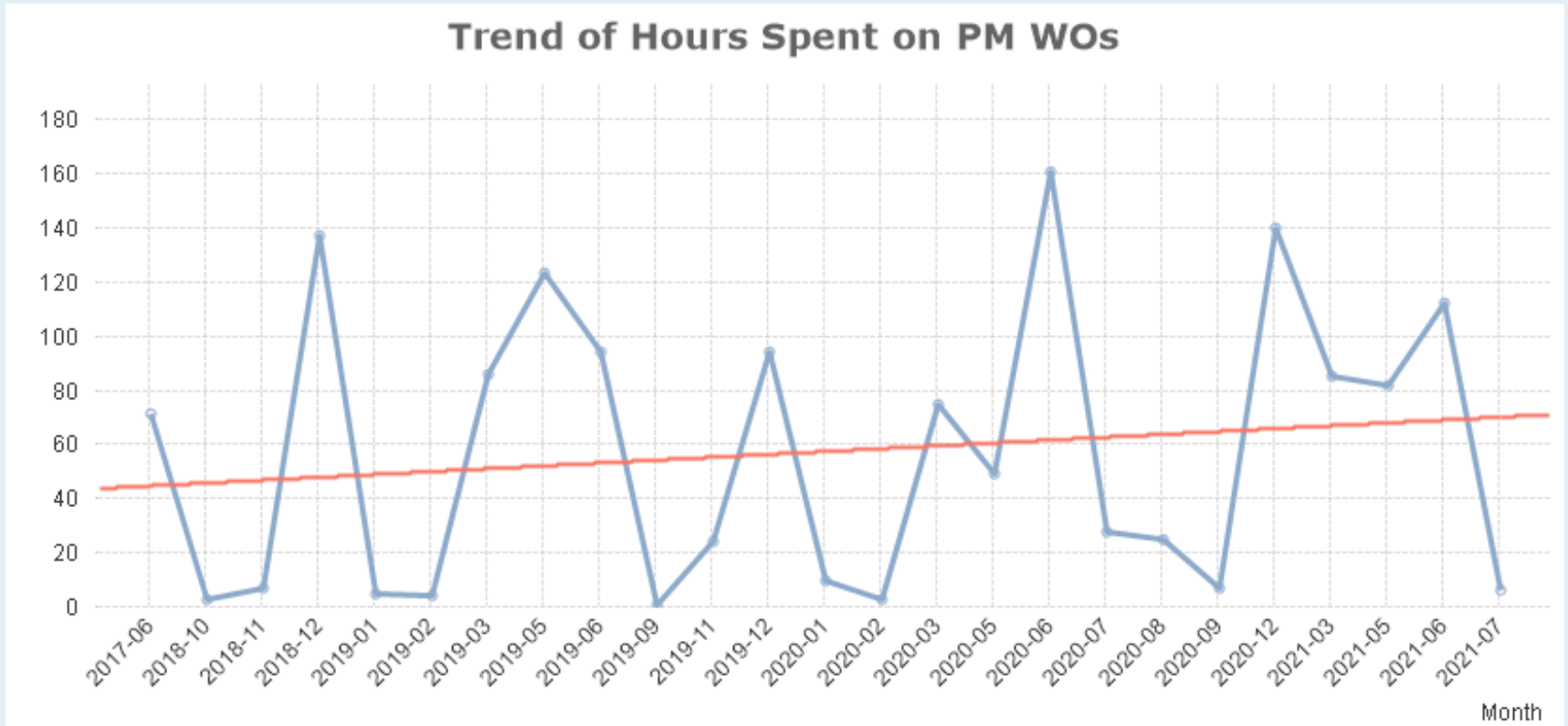
Trend: Past 3 Years, plus current date: based on Created Date

Hours Spent on PM by Year



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

Hours Spent on PM by Year



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

PMs for Next Year

PM Schedules

Future PMs

208

PM Labor Hours

Future PM Hrs

1,584

KPI: Next 12 Months

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Location Not Assigned

42937	Maintenance	Office			8/12/2021		14	2	\$0.00
Medium	Closed Work	Sarchet/Benson			8/12/2021 12:44:43 PM	8/26/2021			
Moreno, John		It is 73 in my office. Please check.				new equipment is on order			

Count: 1 Work Orders **Avg. Age of WO's 14** **Total for <Blank> 2** **\$0.00**

Location: Adams Elementary

42682					8/2/2021		1	6	\$0.00
Medium	Closed Work	Music Room			8/2/2021 1:04:04 PM	8/3/2021			
Moreno, John		The AC in the Music Room is blowing hot air. Thank you!				replaced fan contactor due to burnt up points			

Sally Nolen

42683					8/2/2021		2	0.5	\$0.00
Medium	Closed Work				8/2/2021 1:07:29 PM	8/4/2021			
Day, Allen		There is a wasp's nest on one of the outside basketball hoops that needs to be removed. Thank you!				The wasp nest is gone			

Sally Nolen

43088	Adams	Cafeteria			8/19/2021		0	0.5	\$0.00
High	Closed Work	1			8/19/2021 10:07:46 AM	8/19/2021			
Floyd, Steven		The kitchen does not have hot water. Time Available: As soon as possible				Turn water heaters off and then restore and heaters are working ok now			

Matthew McWhorter

42924	Adams	Kitchen			8/12/2021		11	1	\$0.00
Medium	Closed Work	1			8/12/2021 9:24:58 AM	8/23/2021			
Floyd, Steven		The handsink in the kitchen is leaking onto the floor. Time Available: As soon as possible				Check hands ink to find no drain or water leaks clean floor area and advised person in charge of kithen			

Matthew McWhorter

42943	Adams	Kitchen			8/12/2021		11	1	\$0.00
Medium	Closed Work	1			8/12/2021 2:07:52 PM	8/23/2021			
Floyd, Steven		There is a faucet leak in the storage room where the washing machine is. Time Available: As soon as possible				Check all water connections and then fill machine and drain to test drain, advised all ok at this time			

Matthew McWhorter

42920	Adams	Classroom			8/12/2021		0	2	\$0.00
Medium	Closed Work	306			8/12/2021 8:00:35 AM	8/12/2021			
Moreno, John		My classroom is freezing. Can I get the temp turned up to 69 degrees? Time Available: any				changed set point to 70 from 68... If this is too warm let me know			

Heather Williams

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Adams Elementary

43082	Adams	Gym			8/19/2021		0	2	\$0.00
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Medium	Closed Work	gym rtu 49			8/19/2021 8:20:17 AM	8/19/2021			
Moreno, John		RTU 49 lost communication Thanks				Tripped during lighting storm, Reset breaker and checked operations			

Jordan Glenn

42941					8/12/2021		0	3	\$0.00
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Medium	Closed Work	RTU 1			8/12/2021 2:04:38 PM	8/12/2021			
Moreno, John		not cooling				found potential relay sticking causing the compressor to over heat.,,replaced the whole hard start kit			
John Moreno									

42820	Adams	Classroom			8/9/2021		1	4	\$0.00
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Medium	Closed Work	106			8/9/2021 9:53:26 AM	8/10/2021			
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Moreno, John		The classroom is constantly hot, significantly hotter than the rest of the building or other classrooms. Time Available: anytime							
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Rebecca Hurt

43026					8/17/2021		0	2	\$0.00
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Medium	Closed Work	201			8/17/2021 9:55:15 AM	8/17/2021			
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Moreno, John		lower my room 1 degree				done			
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John Moreno

43070	Adams	Classroom			8/18/2021		1	2	\$0.00
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Medium	Closed Work	410			8/18/2021 1:45:10 PM	8/19/2021			
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Moreno, John		The HTG SP in classroom is 66 degrees. Please turn the temperature to 73. We are freezing!				Set the cooling setpoint 73 degrees			
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Meredith Pence

43007					8/16/2021		1		\$0.00
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Medium	Closed Work	411			8/16/2021 2:37:01 PM	8/17/2021			
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Moreno, John		please set cooling to 72. It is very hot and muggy in here Time Available: any				Cooling setpoint now set at 71 degrees			
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Lacey Rotenberry

43011	Adams	Classroom			8/16/2021		1	2	\$0.00
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Medium	Closed Work	207			8/16/2021 3:38:08 PM	8/17/2021			
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Moreno, John		My classroom is extremely stuffy/hot since we returned from summer break. Can it be adjusted down some please? Time Available: any				Lowered setpoint to 71 degrees			
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Cynthia Poole

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Adams Elementary

43080	Adams	Gym			8/19/2021		4	2	\$0.00
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Medium	Closed Work				8/19/2021 6:57:02 AM	8/23/2021			
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Willis, Justin		gym offline				reset breaker.			
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Justin Willis

43192					8/25/2021		1	2	\$0.00
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Medium	Closed Work				8/25/2021 4:29:40 AM	8/26/2021			
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Wadsworth, Mitchell		Replace damaged ceiling tile.				8/25 - Replace damaged ceiling tile.			
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Mitchell Wadsworth

43162	Adams	Office			8/23/2021		2	1	\$0.00
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Medium	Closed Work	Principal's Office			8/23/2021 1:17:03 PM	8/25/2021			
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Fowler, Clisty		We would like 2 large calendars drilled into a large bulletin board. Will require a drill.				done			
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Autumn VanWinkle

42695	Adams				8/2/2021		11		\$0.00
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Medium	Closed Work	Campus Wide			8/2/2021 5:24:33 PM	8/13/2021			
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Sarchet, Susan		Roaches, Roaches, Roaches!! Several discovered throughout the building! Time Available: Any							
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Melodye Jessup

42954					8/13/2021		0	1	\$0.00
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Medium	Closed Work				8/13/2021 3:54:34 AM	8/13/2021			
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Wadsworth, Mitchell		Dispatched fire alarm.				8/12 - Responded to fire alarm call.			
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Mitchell Wadsworth

42754	Adams	Classroom			8/5/2021		1	1	\$0.00
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Medium	Closed Work	entire school			8/5/2021 12:17:37 PM	8/6/2021			
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Moore, Scott		fire alarm is going off - company was here yesterday to maintenance it and someone was here this morning (his name was Howard) checking it as well Time Available: now				Crisp Ladew is changing sprinkler heads in the kitchen			
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Courtney Watkins

42789	Adams	Conference			8/6/2021		6	1	\$0.00
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Medium	Closed Work	conference			8/6/2021 11:09:26 AM	8/12/2021			
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Wadsworth, Mitchell		we need a large conference table moved from our front office to room 102 Time Available: 8-3 MITCH GET HELP WITH THIS				8/10 - Move conference table.			
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Courtney Watkins

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Adams Elementary

43031	Adams	Storeroom			8/17/2021		3	1.75	\$0.00
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Medium	Closed Work	storage room			8/17/2021 12:27:39 PM	8/20/2021			
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Wadsworth, Mitchell
 May we please have 75 cases of white copy paper delivered to our campus Time Available: 8-3
 DELIVER 23 CASES TO THIS CAMPUS. RG 8/19 - Deliver and shelve copy paper.

This location has 23 cases left - we will deliver that for now. New paper order is in progress.

Courtney Watkins

42899		Hallway/Corridor			8/11/2021		4	1	\$0.00
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Medium	Closed Work	back hallway &			8/11/2021 12:48:03 PM	8/15/2021			
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Day, Allen
 we have several broken chairs and desks in the building and out by our dumpster that need to be hauled off Time Available: 8-3
 I got the stuff picked up

Courtney Watkins

42900	Adams	Classroom			8/11/2021		4	1	\$0.00
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Medium	Closed Work	multiple			8/11/2021 12:51:31 PM	8/15/2021			
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Day, Allen
 May we please have 3 dozen green student chairs brought to our campus? Time Available: 8-3
 Keith - pls assign. We have enough green chairs -located on grounds side of warehouse. See yellow post it note marked with work order number. RG
 I got the chairs delivered

Courtney Watkins

42768	Adams	Playground			8/5/2021		0		\$0.00
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Medium	Closed Work				8/5/2021 2:46:18 PM	8/5/2021			
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Berkley, Stanley
 replace bench
 bust off old concrete weld on pipe extentions clean it up dig holes and concrete in ground

Stanley Berkley

42798	Adams	Classroom			8/6/2021		6	1.25	\$0.00
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Medium	Closed Work	301			8/6/2021 12:55:45 PM	8/12/2021			
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Wadsworth, Mitchell
 We have a table that does not have legs. We need legs added to it. Time Available: Anytime next week
 8/11 - Wet to meet with teacher three times, but she was unavailable. I returned again, she stated that they found legs for her table.

Autumn VanWinkle

42781	Adams	Cafeteria			8/6/2021		20	1	\$0.00
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Medium	Closed Work	cafe door near			8/6/2021 8:58:20 AM	8/26/2021			
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Fowler, Clisty
 Ticket #42628 the wrong door was worked on. The door that needs work is close to the custodial closet as you come out of the cafe. If you are standing in the cafe looking at music...that door will be on your right.
 Thanks
 ordering new door

Jordan Glenn

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Adams Elementary

43148	Adams	Classroom			8/23/2021		1	2	\$0.00
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Medium	Closed Work	412			8/23/2021 9:38:31 AM	8/24/2021			
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Bird, Cecil		Lockers will not open				made repairs.			
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Gina Roberts

42931	Adams	Classroom			8/12/2021		5	1	\$0.00
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Medium	Closed Work	multiple			8/12/2021 10:47:04 AM	8/17/2021			
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Moore, Scott		ffire alarms are going off				working on sprinklers in the kitchen			
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		fire dispatch called and we told them to disregard this is the third time this has happened Time Available: now							
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Courtney Watkins

42963	Adams	Grounds			8/13/2021		0		\$0.00
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Medium	Closed Work	OUTSIDE			8/13/2021 9:29:18 AM	8/13/2021			
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Semm, Keith		Custodian reported a hive right outside the schools doors. Side of the Garden sitting area. Time Available: ANY				Sprayed two nest at windows with wasp & hornet killer.			
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Maria Bushong

42958	Adams	Classroom			8/13/2021		31		\$0.00
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Medium	Declined	kindergarten			8/13/2021 8:01:13 AM				
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Garrett, Rhonda		I need 12 small Kindergarten chairs Time Available: any				Unfortunately, we have no more small chairs here at the warehouse. May try another campus. Rhonda			
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Brandi Geltmeier

43057	Adams	Nurse's Office			8/18/2021		26		\$0.00
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Medium	Work In Progress	clinic			8/18/2021 8:27:31 AM				
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Sarchet, Susan		I killed a scorpion in my office this morning. Please exterminate. Thank you! Time Available: any							
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Rhonda Hipp

43257	Adams	Classroom			8/27/2021		17		\$0.00
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Medium	Work In Progress	206			8/27/2021 9:12:10 AM				
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Sarchet, Susan		Teacher has seen roaches in her classroom on more than one occasion Time Available: 8-3							
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Courtney Watkins

Count: 32 Work Orders			Avg. Age of WO's 5			Total for Adams Elementary	43		\$0.00
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Location: Administration Annex

43220					8/26/2021		0	1	\$0.00
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Medium	Closed Work				8/26/2021 4:33:37 AM	8/26/2021			
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Wadsworth, Mitchell		Chrome book updates.				8/25 - Chrome book updates.			
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Mitchell Wadsworth

9/13/2021 5:26:34 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Administration Annex

43246					8/27/2021		0	1.25	\$0.00
Medium	Closed Work				8/27/2021 5:18:34 AM	8/27/2021			
Wadsworth, Mitchell		Issues with chrome book charging.				8/26 - Went to Lowe's to purchase inverter to charge chrome book. Would not charge unit. Went to I.T. Department to troubleshoot, but unable to solve problem.			
Mitchell Wadsworth									

43268		Kitchen			8/27/2021		17		\$0.00
Medium	Work In Progress	Tech. Kitchen			8/27/2021 4:10:17 PM				
Moore, Scott		May we please have a 220 outlet put in our kitchen in preparation for a stove. Time Available: 8:00 - 5:00PM							
Karrah Williams									

Count: 3 Work Orders Avg. Age of WO's 6 Total for Administration Annex 2.25 \$0.00

Location: Admistration Building

42722		Staff Restroom			8/4/2021		1	1	\$0.00
Medium	Closed Work	Women			8/4/2021 7:10:49 AM	8/5/2021			
Floyd, Steven		The last commode is leaking we have meetings all day today				Trouble shoot and found leak from refill tube ,repair and install new supply tube			
Sandra Garcia									

43318	Central Offices				8/31/2021		8	1.25	\$0.00
Medium	Closed Work				8/31/2021 11:33:33 AM	9/8/2021			
Wadsworth, Mitchell		We need a new no smoking sign for the front lobby of the admin building. The old one fell off the wall.				9/1 - Went to check about no smoking sign. Went to Lowe's to purchase new sign. Returned to install sign.			
Barry Hipp									

43138	North End	Main Entrance			8/23/2021		1		\$0.00
Medium	Closed Work	Flower Beds			8/23/2021 7:29:29 AM	8/24/2021			
Gerbine, Perry		Remove and replace the dead plants in the flower beds by the doctors main entrance.							
Barry Hipp									

42702	Central Offices				8/3/2021		2		\$0.00
Medium	Closed Work	CFO Sarah			8/3/2021 10:37:04 AM	8/5/2021			
Gerbine, Perry		Good Morning! Sarah Taylor (CFO Business Office) has branches from a tree outside her Northeast window that are rubbing on the glass and making a constant squeaking noise when the wind is blowing. She would like for someone to please trim. Thank you!							
Sally Nolen									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Admsintration Building

42886					8/10/2021		3	1.5	\$0.00
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High	Closed Work				8/10/2021 3:15:36 PM	8/13/2021			
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Wadsworth, Mitchell
Dist Ops area - please deliver the two burgundy, rolling chairs to the office of Ms. Sharon Bell. Need to be done by Friday, 8/13th. Chairs will be marked with the work order number.

8/12 - To the warehouse for chairs. Cleaned and delivered them to the Administration office.

Rhonda Garrett

43013		Office			8/16/2021		24		\$0.00
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Medium	Closed Work	Alyce Bell-A137,			8/16/2021 4:41:15 PM	9/9/2021			
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Moreno, John
John, Alyce Bell took Janet Helm camp's spot after Janet retired. Janet was always freezing, Alyce is not. I can't adjust her minimum cooling down any and her damper is also mostly closed. Can you adjust her minimum cool down?

Enviromatics is looking into the program issue

Sally Nolen

43227					8/26/2021		5		\$0.00
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Medium	Closed Work	Dr Mail boxes			8/26/2021 10:57:30 AM	8/31/2021			
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Semm, Keith
Cecil, we need to see if you can open a Dr mailbox (#21, she lost the only key) and then replace core with #22. Thank you!

Sally Nolen

43239	Central Offices	Office			8/26/2021		5	1.5	\$0.00
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Medium	Closed Work	workroom			8/26/2021 3:33:42 PM	8/31/2021			
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Wadsworth, Mitchell
Could we please get 10 cases of copy paper delivered to Central Office? We have 3 reams left. MW - PLEASE DELIVER 10 CASES. THANKS RG

8/30 - To the shop to hook up trailer. Deliver copy paper.

THANKS
Time Available: 8-5

Cheri McCullough

43084	Central Offices	Office			8/19/2021		1	2.5	\$0.00
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Medium	Closed Work	Dr. Heath's			8/19/2021 8:43:38 AM	8/20/2021			
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Wadsworth, Mitchell
Aurora reported water coming in through the ceiling in Dr. Heath's office. Corner near his outside door. Carpet was wet. Can yall take a look above the ceiling. Not sure if a few carpet squares need to be removed to keep it from smelling. Aurora or I can point out the area. Thanks

8/19 - Went to check about leaks. Checked roof, above ceiling tile, and exterior of building. Leaks appeared to come from under threshold. Removed wet carpet and fan was placed to dry floor and carpet. Went to Lowe's for sealant. Returned to seal under window and threshold. Will return 8/20 to reinstall carpet.

Jordan Glenn

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Adminsitration Building

42681	Central Offices				8/2/2021		2	1	\$0.00
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Medium	Closed Work	HR			8/2/2021 12:07:32 PM	8/4/2021			
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Day, Allen
 We need SIX boxes of our copy paper delivered to HR. Please deliver SIX cases - this will bring their balance to zero. Thanks, Rhonda
 Time Available: anytime
 The paper has been delivered
 Wendy Cook

43206	Central Offices	Office			8/25/2021		1	1	\$0.00
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Medium	Closed Work	my office			8/25/2021 11:11:39 AM	8/26/2021			
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Bird, Cecil
 I got a replacement truck from maint to go to CHS. It has 3 ignition keys but only one door key. Can I get 2 more door keys made for it. This will allow my two night peeps to have them and keep one on hand.
 Thanks

Jordan Glenn

43009	North End	Health Services			8/16/2021		4	1.25	\$0.00
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Medium	Closed Work	Suite #			8/16/2021 3:32:47 PM	8/20/2021			
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Wadsworth, Mitchell
 Ants along wall in Sleep Lab
 8/19 - Spray for ants.

Susan Sarchet

43135					8/23/2021		0	2.5	\$0.00
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Medium	Closed Work				8/23/2021 4:41:35 AM	8/23/2021			
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Wadsworth, Mitchell
 Replace carpet in Dr.Heath's office.
 8/20 - Went to replace damaged carpet. Custodian said she had some new carpet to be used. The carpet wasn't new. I was it, but when I was finished, carpet edges would not lay down properly. I returned to the shop to search for new carpet. I returned to remove carpet and replace with new carpet.

42949	Central Offices	Hallway/Corridor			8/12/2021		32		\$0.00
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Medium	Work In Progress	b103e			8/12/2021 4:40:37 PM				
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Moreno, John
 Old pneumatic stat in the hallway near our office isn't working, hallway is really cold. Calls for heat but only 56 supply air. Heat strips may have tripped a breaker or something.

Thanks

Jordan Glenn

Count: 14 Work Orders			Avg. Age of WO's 6			Total for Adminsitration Building	13.5	\$0.00	
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Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location:	All Locations
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42770					8/5/2021		4	3.5	\$0.00
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Scheduled	Closed Work				8/5/2021 3:04:01 PM	8/9/2021			
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Wadsworth, Mitchell		FRI 8/6, start at 12:30 - meet elevator tech and inspector at Smith Middle school to assist.				8/6 - Assist state elevator inspector and Southwest elevator technician. Issues with elevator 2 in the arena. Elevator 1 has a damaged cylinder seal. It appears to have been leaking for quiet a long time. This should be covered by warranty.			
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Rhonda Garrett

42985					8/16/2021		2	16	\$0.00
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Medium	Closed Work				8/16/2021 9:11:10 AM	8/18/2021			
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Barger, Gary		Help Allen, Stan, Mitch				8/13/2021...help Allen, Stan, Mitch			
Gary Barger						8/16/2021...help Stan and Allen			

43130					8/20/2021		0	2	\$0.00
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Medium	Closed Work				8/20/2021 3:04:23 PM	8/20/2021			
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Bird, Cecil		preventative maintenance.				preventative maintenance work.			
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Cecil Bird

43078					8/19/2021		0	2.5	\$0.00
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Medium	Closed Work				8/19/2021 4:15:16 AM	8/19/2021			
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Wadsworth, Mitchell		Move unwanted items to the warehouse.				8/18 - Help move unwanted items to the warehouse.			
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Mitchell Wadsworth

43221					8/26/2021		0	3	\$0.00
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Medium	Closed Work				8/26/2021 4:37:27 AM	8/26/2021			
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Wadsworth, Mitchell		Spray and remove wasp nests.				8/25 - Spray and remove wasp nests.			
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Mitchell Wadsworth

42848					8/10/2021		0	4.5	\$0.00
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Medium	Closed Work				8/10/2021 4:30:21 AM	8/10/2021			
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Wadsworth, Mitchell		Assist fire extinguisher inspector.				8/9 - Assist fire extinguisher inspector. 8/10 - Assist fire extinguisher inspector.			
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Mitchell Wadsworth

42915					8/12/2021		1	6.25	\$0.00
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Medium	Closed Work				8/12/2021 4:54:41 AM	8/13/2021			
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Wadsworth, Mitchell		Help distribute text books.				8/11 - Help with textbook distribution. 8/12 - Continued textbook distribution.			
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Mitchell Wadsworth

42971					8/13/2021		0	6	\$0.00
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Medium	Closed Work				8/13/2021 3:05:10 PM	8/13/2021			
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Bird, Cecil		preventative maintenance.				preventative maintenance work.			
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Cecil Bird

9/13/2021 5:26:34 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: All Locations

43274					8/30/2021		0	2.5	\$0.00
Medium	Closed Work				8/30/2021 4:48:25 AM	8/30/2021			
	Wadsworth, Mitchell	Check about water cut off due to line break.				8/27 - Check if schools had running water due to water main break.			
	Mitchell Wadsworth								
Count: 9 Work Orders			Avg. Age of WO's	1		Total for All Locations		46.25	\$0.00

Location: CISD Child Nutrition

42726					8/4/2021		8	1	\$0.00
Medium	Closed Work	Office area			8/4/2021 8:52:41 AM	8/12/2021			
	Day, Allen	We need to get 8 cases of copy paper. Time Available: any				I delivered the paper			
	Stefanie McBroom								
42918					8/12/2021		4	4	\$0.00
Medium	Closed Work	cafeteria			8/12/2021 6:55:05 AM	8/16/2021			
	Floyd, Steven	Please turn gas on in all kitchens Time Available: any				Restore gas to all appliances and check water heaters ,restore kitchens			
	Kim Chance								
42919					8/12/2021		32		\$0.00
Medium	Work In Progress	cafeteria			8/12/2021 6:57:41 AM				
	Sandoval, Kristopher	replace core for overhead door at Smith Middle School. Key to cafeteria manager and child nutrition only Time Available: any SEE KURT ON THIS							
	Kim Chance								
Count: 3 Work Orders			Avg. Age of WO's	15		Total for CISD Child Nutrition		5	\$0.00

Location: CISD Technology

42815					8/9/2021		7	5	\$0.00
Medium	Closed Work	Gym			8/9/2021 9:09:26 AM	8/16/2021			
	Wadsworth, Mitchell	We have approximately 15 pallets that need moved to CHS/TEAM, Wheat, & Smith. We were hoping to have them delivered by 8/13. Thank you!				8/12 - Began chrome book distribution. 8/13 - Continue chrome book distribution.			
	Jonathan Easley								
42816					8/9/2021		4	1	\$0.00
Medium	Closed Work	Gym			8/9/2021 9:14:17 AM	8/13/2021			
	Day, Allen	We have 6 technology carts that need disposed, recycled, auctioned. See attached pic.				I picked up the carts and carried them to the warehouse			
	Jonathan Easley								
Count: 2 Work Orders			Avg. Age of WO's	6		Total for CISD Technology		6	\$0.00

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: CISD Transportation Services									
42974		Main Entrance			8/13/2021		4	4	\$0.00
Medium	Closed Work	Main			8/13/2021 4:45:41 PM	8/17/2021			
Moreno, John		Thermostat is set on 70 but it is very warm in the office area. This is day 2 of this problem.				reprogrammed t-stat			
Wendy Taylor		Time Available: 8-5							
43168		Main Entrance			8/23/2021		2	2	\$0.00
Medium	Closed Work	Main			8/23/2021 5:42:15 PM	8/25/2021			
Moreno, John		We are here until 5:30 pm daily and the air is kicking off at 5:00 daily every since we had the thermostat serviced a few weeks ago.				Time Available: 8:00-5:00			
Wendy Taylor									
43194					8/25/2021		0	1	\$0.00
Medium	Closed Work				8/25/2021 5:02:18 AM	8/25/2021			
Wadsworth, Mitchell		Fuel and service truck. Have inverter checked to power chrome book.				8/24 - Fuel and service truck. Have power supply to inverter repaired.			
Mitchell Wadsworth									
42891					8/11/2021		1	0.75	\$0.00
Medium	Closed Work				8/11/2021 4:53:53 AM	8/12/2021			
Wadsworth, Mitchell		Fuel and service truck.				8/11 - Fuel and service truck.			
Mitchell Wadsworth									
Count: 4 Work Orders		Avg. Age of WO's 2		Total for CISD Transportation Services				7.75	\$0.00

Location: Cleburne High School									
42892		Gym			8/11/2021		0	2	\$0.00
Medium	Closed Work				8/11/2021 4:57:08 AM	8/11/2021			
Wadsworth, Mitchell		Move lift. Purchase masonite for floor protection.				8/10 - Move lift. To the Home Depot for sheathing for floor protection.			
Mitchell Wadsworth									
43039	TEAM School	Staff Lounge			8/17/2021		3	1	\$0.00
Medium	Closed Work	bathroom			8/17/2021 2:54:39 PM	8/20/2021			
Wadsworth, Mitchell		Soap dispenser fell off of the mirror. Time Available: 8-6				8/19 - Removed adhesive. Installed new soap dispenser.			
Wanda Spurgeon									
42894		Auditorium			8/11/2021		1	3	\$0.00
Medium	Closed Work				8/11/2021 5:19:19 AM	8/12/2021			
Wadsworth, Mitchell		Attend Convocation.				Attend Convocation.			
Mitchell Wadsworth									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cleburne High School

42947	Main Building	Hallway/Corridor			8/12/2021		3	1	\$0.00
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Medium	Closed Work	C1405			8/12/2021 3:41:21 PM	8/15/2021			
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Day, Allen
 The three large objects outside of my classroom need to be disposed of. The table is broken and the other 2 items are very old/outdated/no longer needed. Thank you so much! Time Available: ASAP
 I picked up the desk and moved 2 filing cabinets for another lady into 2 different rooms

Andrea Wilson

42878		Classroom			8/10/2021		7	0.5	\$0.00
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Medium	Closed Work	a2607			8/10/2021 11:40:31 AM	8/17/2021			
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Day, Allen
 3 chairs needed
 They did not want the chairs that I brought we had to locate some with wheels on them in the house I'm in the high school

Brenda Tijerina

42879		Classroom			8/10/2021		7	1.5	\$0.00
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Medium	Closed Work	a2608			8/10/2021 11:41:12 AM	8/17/2021			
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Day, Allen
 11 chairs and 11 desks needed
 They did not want the 11 chairs and desk that we brought. We found some more in the high school that matched what they already had and got the room fixed up

Brenda Tijerina

42880		Classroom			8/10/2021		10	1	\$0.00
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Medium	Closed Work	a2603			8/10/2021 11:42:04 AM	8/20/2021			
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Day, Allen
 I1 table needed
 I got the table delivered

Brenda Tijerina

42998	Main Building	Auxiliary Gym			8/16/2021		0		\$0.00
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Medium	Closed Work	Arena, Aux gym			8/16/2021 12:32:24 PM	8/16/2021			
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,
 Put tarps down in Arena after Volleyball practice tomorrow morning at 8:15, Tarps in New auxillary gym tonight after 6pm and old competition gym tonight as well.

Brenda Tijerina

43038	TEAM School	Restroom			8/17/2021		3	1	\$0.00
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Medium	Closed Work	hallway			8/17/2021 2:52:52 PM	8/20/2021			
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Wadsworth, Mitchell
 Soap dispenser fell off of wall in boys restroom.
 Time Available: 8-6
 8/19 - Removed adhesive. Installed new soap dispenser.

Wanda Spurgeon

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cleburne High School

43176					8/24/2021		1	1.5	\$0.00
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Medium	Closed Work	Arena			8/24/2021 9:40:56 AM	8/25/2021			
Wadsworth, Mitchell		So, we just went to check on the concession stand because we have a home game today and there is a horrid smell in the concession stand. I looked to see if I could find something dead in there but I could not however that is what it smells like.				8/24 - Went to check about odor. Searched above ceiling and concession stand appliances, but did not find any dead animal. Odor seemed to be sewer gas. Spoke to the plumber about floor drains. Resealed drains. Returned to be certain that odor was dissipating.			
Rachell Pope									

42721					8/4/2021		1	8	\$0.00
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Medium	Closed Work	RTU 2P22 room			8/4/2021 6:46:04 AM	8/5/2021			
Moreno, John		Unit is off line				was off line due to smoke alarm cut out.. got fire panel reset			
John Moreno									

43069	Main Building	Classroom			8/18/2021		7	10	\$0.00
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Medium	Closed Work	A2408			8/18/2021 1:36:15 PM	8/25/2021			
Moreno, John		The AC is not working.				OAD was 100% open. called controls contractor and got it closed Controls contractor not finished with this yet.			
Melissa Greene									

43020	Career	Health Services			8/17/2021		0	2	\$0.00
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Medium	Closed Work	D1115			8/17/2021 7:58:14 AM	8/17/2021			
Moreno, John		Need a dryer vent hose. The one in the CNA Lab storage cabinet attached to dryer is busted. Time Available: anytime				cut out split vent and reattached			
Robin Gosdin									

43226	Main Building	Band Room			8/26/2021		0	2	\$0.00
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Medium	Closed Work	B2001.20			8/26/2021 10:49:50 AM	8/26/2021			
Moreno, John		The AC is not functioning in the room. The display is not on. Time Available: anytime							
Benjamin Vance									

43123	Baseball/Softball	Locker Room			8/20/2021		14	7	\$0.00
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Medium	Closed Work	locker room			8/20/2021 11:57:16 AM	9/3/2021			
Moreno, John		no ac in the girls locker room Time Available: 9am-230pm				repaired a refrigerant leak . could not recharge due to bad service disconnect.			
Kenneth Culwell									

42881		Nurse's Office			8/10/2021		8	1.5	\$0.00
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Medium	Closed Work	a1004.1			8/10/2021 1:12:31 PM	8/18/2021			
Wadsworth, Mitchell		leak in the ceiling.				8/13 - Went to check about leaks. 8/17 - Replaced damaged ceiling tile.			
Brenda Tijerina									

9/13/2021 5:26:34 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cleburne High School

42811		2nd Floor			8/9/2021		1	4	\$0.00
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Medium	Closed Work	LOTE/2208			8/9/2021 8:24:44 AM	8/10/2021			
Moreno, John		The heater is running nonstop in my room. Time Available: 7am-6pm				Recharged with 5 LB R410A contractor to make warranty repairs			

Santiago Ogando

43129	Baseball/Softball	Locker Room			8/20/2021		3	4	\$0.00
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Medium	Closed Work	locker room			8/20/2021 2:46:10 PM	8/23/2021			
Moreno, John		there is no AC. softball locker room is very hot.				eliminated low volt short			

Gregory Funderburk

43121	Main Building	Classroom			8/20/2021		12	24	\$0.00
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Medium	Closed Work	f1002			8/20/2021 9:40:06 AM	9/1/2021			
Moreno, John		ac is not working, shows sensor failure.				VFD is bad. blower will not run. waiting on Quote for price and part # to request PO			

Brenda Tijerina

43093					8/19/2021		6	2	\$0.00
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Medium	Closed Work	A2104 RTU			8/19/2021 11:39:13 AM	8/25/2021			
Moreno, John		76 percent humidity. Very warm and swampy Time Available: any				Manually closed OAD			

Amy Brady

43098	Main Building	Classroom			8/19/2021		6	1	\$0.00
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Medium	Closed Work	A1809			8/19/2021 1:31:02 PM	8/25/2021			
Moreno, John		My classroom AC is blowing hot air and not cooling down. Very hot and humid in the classroom. Time Available: Any				Manually closed OAD			
Joseph Bowers						Manually closed OAD			

42968					8/13/2021		3	2	\$0.00
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Medium	Closed Work	mini split in the			8/13/2021 2:01:01 PM	8/16/2021			
Moreno, John		Minisplit in the electrical room outside of cafeteria by dock Time Available: any				cleared drain tube			

Amy Brady

42830					8/9/2021		7	2	\$0.00
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Medium	Closed Work	1k40 A1105			8/9/2021 1:42:27 PM	8/16/2021			
Moreno, John		The front office says it is very warm. I called John and let him know. Time Available: any				Unit cooling , this is part of the testing area by Carrier and LP			

Amy Brady

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
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Assigned To		Description				Action Taken			
Requester Name									

Location: Cleburne High School

42831					8/9/2021		0	8	\$0.00
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Medium	Closed Work	all			8/9/2021 2:05:39 PM	8/9/2021			
Moreno, John		Walk building with Lanny and LP contractors				Done			
John Moreno									

42687					8/2/2021		7	26	\$0.00
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Medium	Closed Work	All roofs			8/2/2021 2:14:23 PM	8/9/2021			
Moreno, John		Turn gas back on to RTU's							
John Moreno									

43320	Main Building	Classroom			8/31/2021		2	3	\$0.00
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Medium	Closed Work	A1807			8/31/2021 12:04:53 PM	9/2/2021			
Moreno, John		It is not overly hot in this room but it is very humid. Time Available: anytime				manually closed OAD , was 100% open			
Richard Rodgers									

42801					8/6/2021		4	11	\$0.00
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Medium	Closed Work				8/6/2021 3:14:55 PM	8/10/2021			
Willis, Justin		restore gas to the rooftop units.				complete.			
Justin Willis									

43209					8/25/2021		0	2	\$0.00
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Medium	Closed Work	A2104 RTU			8/25/2021 12:35:35 PM	8/25/2021			
Moreno, John		75 percent humidity 73.2 with -2 offset Time Available: Urgent				manually closed OAD			
Amy Brady									

43322					8/31/2021		2	3	\$0.00
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Medium	Closed Work	A2008			8/31/2021 1:15:26 PM	9/2/2021			
Moreno, John		check ac reading 75.2				RTU 2K21 manually closed OAD			
Brenda Tijerina									

43323	Main Building	Classroom			8/31/2021		2	2	\$0.00
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Medium	Closed Work	B2204			8/31/2021 1:17:31 PM	9/2/2021			
Moreno, John		Sensor Failure reading 73.9 and 70 humidity				RTU 2C16			
Brenda Tijerina									

43037	Career	Classroom			8/17/2021		2	1	\$0.00
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Medium	Closed Work	D1115			8/17/2021 2:46:09 PM	8/19/2021			
Floyd, Steven		toilet in CNA Lab restroom - Shower Room A - needs a new toilet seat or current seat repaired. Time Available: anytime				Install new toilet seat and tighten seat in next bathroom			
Robin Gosdin									

9/13/2021 5:26:34 AM

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Assigned To		Description				Action Taken			
Requester Name									

Location: Cleburne High School

43314		Band Room			8/31/2021		2	1	\$0.00
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Medium	Closed Work	C1106.6			8/31/2021 10:53:45 AM	9/2/2021			
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Floyd, Steven
There appears to be a plumbing leak from a pipe in the ceiling. A drop tile is stained and yesterday afternoon I could see an active wet spot and could hear water dripping at that location. Time Available: Anytime

Open ceiling to find no problems, advised that something upstairs in restroom leaked causing the leak to downstairs, and teachers said that one bathroom was flooded with water a couple days ago no problem now at this time

Brock Feller

43292	Main Building				8/30/2021		1	1	\$0.00
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Medium	Closed Work	Entire building			8/30/2021 11:52:16 AM	8/31/2021			
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Floyd, Steven
water does not look clean, water filtering fountain is off.

Check a couple of fountains to find water looks OK, problem I think was from water being off

Brenda Tijerina

42708					8/3/2021		15	4.5	\$0.00
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Medium	Closed Work	Arena			8/3/2021 1:46:10 PM	8/18/2021			
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Wadsworth, Mitchell
Hello! We will need Maintenance to pick up 6 rolling carts of the gym floor covering and deliver to the Main Gym at WMS on Thursday, August 12th. Eva and her staff will have them in the Arena foyer ready for pick up. They will need to be picked up from WMS on Monday, August 16th and returned to the Arena. Thank you!

8/12 - Move floor covering cart to Wheat Middle School. 8/16 - Went by three times to find mats remained on the gym floor. Received a text from Blake at 2:47 p.m. that roll cart was ready to move. Will move 8/17. 8/17 - Moved cart back to the High School arena. Observed stabilizer casters damaged prior to move.

Sally Nolen

43237	Science Wing				8/26/2021		4	3	\$0.00
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Medium	Closed Work	B1401.1			8/26/2021 1:53:12 PM	8/30/2021			
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Floyd, Steven
Drain from sink is leaking in wall

Check to find water leaking in wall,, open wall to find open clean out tee with no plug in it, install fitting and pipe to extend out of wall for proper clean out

Richard Leck

42692					8/2/2021		3	1	\$0.00
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Medium	Closed Work	library kitchen			8/2/2021 3:11:47 PM	8/5/2021			
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Floyd, Steven
coffee pot to be hooked to water line. Ms. Porter has confirmed that coffee pot will work, but it looks like the connecting line may be too small. If Steve or someone could stop back by. Time Available: any

Check to find the coffee pot is the same one that has a bad leak in it and is defective and can not be connected, and water pipe to maker is proper size, talk to Amy Brady about coffee maker

Amy Brady

43139	Baseball/Softball				8/23/2021		3	2	\$0.00
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Medium	Closed Work				8/23/2021 7:40:24 AM	8/26/2021			
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Moreno, John
AC not working in baseball RR

reset breakers and turned back on

Perry Gerbine

Work Order Summary List by Campus

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Assigned To		Description				Action Taken			
Requester Name									

Location: Cleburne High School

43000	Baseball/Softball	Athletic Field			8/16/2021		0	1	\$0.00
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Medium	Closed Work				8/16/2021 12:44:53 PM	8/16/2021			
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Sandoval, Kristopher
 Cleburne High School, Softball, Pole(s) A3, B3 and B4 -
 Displayed on 8/14 at 5:18 AM
 We have determined that this pole outage is due to a
 tripped breaker. Please designate a qualified technician
 who has access to check for tripped/off breakers.

Kurt Benson

42835					8/9/2021		2	4	\$0.00
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High	Closed Work	Coach			8/9/2021 3:05:39 PM	8/11/2021			
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Moreno, John
 Hello! RTU1T46 in Coach Lawrence's office (behind the
 arena) is hot and discharge temps will not come down.
 Thank you! All checks out OK

Sally Nolen

42760					8/5/2021		5	2	\$0.00
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High	Closed Work	B2208			8/5/2021 1:41:55 PM	8/10/2021			
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Moreno, John
 Rm B2208 (Upstairs section C2) is blowing 82 degree
 air. All settings seem to be fine. I am going to override it
 off so the hot air will stop blowing. Thank you!

Sally Nolen

42870	Main Building	Football Field			8/10/2021		22	1	\$0.00
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Medium	Closed Work				8/10/2021 10:55:18 AM	9/1/2021			
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Day, Allen
 Drill Holes around track for 1/2" x 3' Yellow metal Rope
 holders, Deliver Yellow metal Rope holders, If you have
 questions ask Kurt I got the holes redrilled and cleaned out
 around the track

Kurt Benson

43128					8/20/2021		4	1	\$0.00
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High	Closed Work	Lanny's Office			8/20/2021 2:11:08 PM	8/24/2021			
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Bird, Cecil
 Pick up two flatscreen TV's from Lanny's office
 picked up TV's

Keith Semm

43278	Tennis Court	Restroom			8/30/2021		1	10	\$0.00
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Medium	Closed Work				8/30/2021 7:20:06 AM	8/31/2021			
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Fowler, Clisty
 Change Partitions with extras we have in the ware
 house done

Kurt Benson

43159		Restroom (Girls)			8/23/2021		3	1	\$0.00
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Medium	Closed Work	LOTE girls			8/23/2021 1:15:30 PM	8/26/2021			
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Floyd, Steven
 leak under sink. Locate sink that is leaking repair trap and
 install new foam pipe covers

Brenda Tijerina

9/13/2021 5:26:34 AM

Work Order Summary List by Campus

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
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Assigned To		Description				Action Taken			
Requester Name									

Location: Cleburne High School

43250	Kitchen	Kitchen			8/27/2021		3	2	\$0.00
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Emergency	Closed Work	1			8/27/2021 8:33:54 AM	8/30/2021			
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Floyd, Steven
 Water is running from the ceiling in the kitchen restroom.
 Time Available: As soon as possible

Matthew McWhorter
 Open ceiling to find trap primer leaking because of water shut down, close ball valve 8/30 restore water to primer and check,, advised Keith about ceiling repairs needed

42823		ISS			8/9/2021		10	0.5	\$0.00
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Medium	Closed Work	LOTE hall			8/9/2021 11:12:50 AM	8/19/2021			
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Floyd, Steven
 womens restroom in LOTE hall, plastic covering on the piping is coming off.

Brenda Tijerina
 Install new covering over piping as needed

43174	TEAM School	Classroom			8/24/2021		1		\$0.00
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Medium	Closed Work	B2603			8/24/2021 7:02:58 AM	8/25/2021			
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Moore, Scott
 I turn on my lights in my classroom, but they turn off within a minute or two. I cannot keep them on, even if I move in front of the sensor. Time Available: Any time

Matthew Hilts
 disconnected sensor, will order a new motion sensor.

43023					8/17/2021		0	1	\$0.00
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Medium	Closed Work				8/17/2021 8:56:34 AM	8/17/2021			
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Sandoval, Kristopher
 Assist in repair of science room 1206 room table

Kristopher Sandoval

42730	Kitchen				8/4/2021		6		\$0.00
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Medium	Closed Work	Bistro			8/4/2021 9:51:41 AM	8/10/2021			
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Sandoval, Kristopher
 Can we please get an electrical outlet install to the right of the new video wall for an Ipad controller. Where the single blank is on the wall would be a perfect location. Thank you!

Curtis Reynolds

42962	TEAM School	Office			8/13/2021		2	1	\$0.00
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Medium	Closed Work	old Adams			8/13/2021 8:48:54 AM	8/15/2021			
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Day, Allen
 we need some white tables left in the old Adams school building belonging to TEAM school brought to us today if possible please. WE have student orientation and need them here today. sorry to the late notice, tables are in the main building. Team school here has no extra tables. the white tables were left at Old Adams school and never picked up. Time Available: ASAP

Veronica Ortiz
 I found one white table and carried it to team school

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Requester Name									

Location: Cleburne High School

42723	Main Building				8/4/2021		9	1.5	\$0.00
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Medium	Closed Work	A1704.2			8/4/2021 8:02:22 AM	8/13/2021			
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Wadsworth, Mitchell The desk in A1704.2 needs to be disassembled and moved to D 1109 and reassembled. Time Available: any
 8/9 - Move desk from A 1704.2 to D 1109.

Richard Leck

42884	Main Building	Classroom			8/10/2021		7	1	\$0.00
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Medium	Closed Work	C1406			8/10/2021 2:39:06 PM	8/17/2021			
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Wadsworth, Mitchell Need to move metal gray cabinets -1 to ceramics lab -other to C1703.2 to the computer lab
 8/16 - Went to move cabinets, but they had already been moved.

Thank you!!

Earla Melchior

42819	Main Building	Auditorium			8/9/2021		2	1	\$0.00
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Medium	Closed Work	Community			8/9/2021 9:31:43 AM	8/11/2021			
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Bird, Cecil This may be more for the CHS Custodial Team, but it regards setting up the Arena on Tuesday, August 10 in preparation for the August 11 9 AM Convocation. We will need some seating on the floor, with the majority of staff sitting in the stands. Dr. Chris Jackson has created a seating plan and I will be sure Sandra Garcia, Rickie Leck and Blake Glen have a copy. We will need a microphone and podium for the speakers and a wireless mic for the keynote speaker. I will also need a small table. Technology will be playing a major role in this so that team will also be in the Arena Tuesday setting up their equipment. CECIL GET HELP IF NEEDED, KEITH
 checked arena, it was already set up.

Lisa Magers

42818		Cafeteria (High)			8/9/2021		2		\$0.00
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Medium	Closed Work	Community			8/9/2021 9:19:09 AM	8/11/2021			
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Garrett, Rhonda Tuesday afternoon, August 10 I need to have a total of 20 tables set up in either a U-shaped pattern, a square or 10 on each side of the room, to allow for lots of space to maneuver, in preparation for Wednesday's Employee Vendor Fair. I also need to have the exterior cafeteria doors open so the vendors can begin setting up their items starting at 10 AM on Wednesday, August 11.

Lisa Magers

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Requester Name									

Location: Cleburne High School

42866					8/10/2021		13		\$0.00
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Medium	Closed Work	2402			8/10/2021 9:14:08 AM	8/23/2021			
Bird, Cecil		Please move 6 file cabinets from remote learning center to room 2402, project room in math department.				We did not find any file cabinets at the RLC. We have 3 matching cabinets in the warehouse but they do not lock. If you need six matching, locking file cabinets, they will have to be ordered. Thanks Rhonda on behalf of Kurt Benson.			
Brenda Tijerina									

42990	Main Building	Classroom			8/16/2021		1	2	\$0.00
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Medium	Closed Work	b1206			8/16/2021 10:36:50 AM	8/17/2021			
Wadsworth, Mitchell		Broken lab table, one of the corner is chipped and it has a dangerous, sharp edge.				8/23 - Repair table.			

Brenda Tijerina

43076	Main Building	2nd Floor			8/18/2021		6	1	\$0.00
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Medium	Closed Work	English			8/18/2021 6:11:14 PM	8/24/2021			
Wadsworth, Mitchell		The bottom drawer won't close on my desk, so I can't lock them. Time Available: 8:51-9:36 or 1:30-2:54				8/23 - Repair desk.			

Randi Edwards

43231					8/26/2021		1	1	\$0.00
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Medium	Closed Work	library			8/26/2021 11:45:46 AM	8/27/2021			
Wadsworth, Mitchell		soft seating in library has tears				8/26 - Went to check about tears in chairs. Went to the shop to meet with Kurt about issues. He said repairs were beyond the scope of the maintenance department.			
Brenda Tijerina									

43124					8/20/2021		5	1	\$0.00
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Medium	Closed Work	outside			8/20/2021 12:11:13 PM	8/25/2021			
Wadsworth, Mitchell		broken umbrella				8/24 - Went to check about umbrellas. Three had broken cords. Suggest replacement			
Brenda Tijerina									

42797		Classroom			8/6/2021		5	1	\$0.00
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Medium	Closed Work	A2013			8/6/2021 12:52:28 PM	8/11/2021			
Bird, Cecil		handle on desk drawer needs to be fixed, it fell off.				made repairs.			

Brenda Tijerina

43027	Main Building	Classroom			8/17/2021		3	1	\$0.00
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Medium	Closed Work	B2501			8/17/2021 10:07:25 AM	8/20/2021			
Day, Allen		Broken drawer handle, will need to be replaced.				The drawer handle is repaired			

Brenda Tijerina

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Requester Name									

Location: Cleburne High School

43225					8/26/2021		5	3	\$0.00
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Medium	Closed Work	A1009 outside		8/26/2021 10:45:19 AM		8/31/2021			
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Bird, Cecil		Filing cabinet is locked and no key - could you come and open and change the lock? I have a lock for it on my desk. Time Available: any				opened file cabinet changed out lock.			
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Amy Brady

42877		Storeroom			8/10/2021		2	0.5	\$0.00
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Medium	Closed Work	a2201		8/10/2021 11:29:42 AM		8/12/2021			
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Bird, Cecil		please make a key for English storage room a2201				cut key.			
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Brenda Tijerina

43261					8/27/2021		4	1	\$0.00
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Medium	Closed Work	Gates at		8/27/2021 9:32:07 AM		8/31/2021			
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Bird, Cecil		Donna Moore needs a key to the baseball field gates. Please bring this to Brenda Tijerina. Time Available: any				cut key.			
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Amy Brady

42793					8/6/2021		6	0.5	\$0.00
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Medium	Closed Work	A1213		8/6/2021 11:33:35 AM		8/12/2021			
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Bird, Cecil		Need a key made for room A1213				cut key.			
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Brenda Tijerina

42960	Main Building				8/13/2021		4	1	\$0.00
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Medium	Closed Work	a17042		8/13/2021 8:12:21 AM		8/17/2021			
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Bird, Cecil		Please rekey this classroom. See Mr. Leck for more details, if needed.				changed core.			
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Brenda Tijerina

42967	Kitchen				8/13/2021		6	1	\$0.00
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Medium	Closed Work	c1502.2		8/13/2021 1:33:24 PM		8/19/2021			
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Bird, Cecil		Please make a key for the chef office, 1502.2				cut key.			
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Brenda Tijerina

42800					8/6/2021		5	1	\$0.00
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Medium	Closed Work	1002		8/6/2021 1:12:53 PM		8/11/2021			
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Bird, Cecil		needs lock replaced on desk, he's desk is locked and we are unable to locate the key.				got lock open.			
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Brenda Tijerina

43242	Main Building	Classroom			8/26/2021		5	2	\$0.00
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Medium	Closed Work	E1102		8/26/2021 4:12:14 PM		8/31/2021			
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Bird, Cecil		Please make 2 keys for the desk in CTE class E1102				changed the lock.			
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Brenda Tijerina

9/13/2021 5:26:34 AM

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Assigned To		Description				Action Taken			
Requester Name									

Location: Cleburne High School

43240		Classroom			8/26/2021		5	1	\$0.00
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Medium	Closed Work	b1205			8/26/2021 4:08:30 PM	8/31/2021			
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Bird, Cecil		make 1 key				cut key.			
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Brenda Tijerina

43230					8/26/2021		14		\$0.00
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Medium	Closed Work	Library/11025			8/26/2021 11:45:11 AM	9/9/2021			
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Bird, Cecil		add lock to door				they changed their mind on this room.			
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Brenda Tijerina

43207					8/25/2021		1	1	\$0.00
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Medium	Closed Work	a1512, a1507			8/25/2021 11:44:05 AM	8/26/2021			
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Bird, Cecil		key made				cut keys.			
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Brenda Tijerina

42777	TEAM School	2nd Floor			8/6/2021		6	0.5	\$0.00
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Medium	Closed Work	TEAM front			8/6/2021 8:02:56 AM	8/12/2021			
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Bird, Cecil		We have two teachers that share a classroom and we need a duplicate key made for one of the teachers please. The classroom number is B2602 Time Available: 8 am to 3 pm				cut key.			
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Mandi Ford

43223					8/26/2021		5	2	\$0.00
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Medium	Closed Work	1704.1			8/26/2021 9:19:43 AM	8/31/2021			
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Bird, Cecil		Please make keys for the black cabinet 244e- 2 keys.				changed lock.			
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Brenda Tijerina

42981	Training/Soccer	Training Room			8/16/2021		3	1	\$0.00
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Medium	Closed Work	F1301.1			8/16/2021 7:02:27 AM	8/19/2021			
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Bird, Cecil		We are unable to lock and unlock the training room door from the inside. Time Available: Anytime							
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William Gibbs

42988		Band Room			8/16/2021		2	1	\$0.00
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Medium	Closed Work	Band Hall			8/16/2021 9:20:32 AM	8/18/2021			
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Bird, Cecil		The electronic exterior door latch to the band hall (west facing wall) is stuck in the unlocked position and we cannot secure the door. Time Available: Anytime				checked door found no issues.			
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Brock Feller

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cleburne High School

43321	Main Building	Special Ed			8/31/2021		1	1	\$0.00
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Medium	Closed Work	Restroom			8/31/2021 12:50:47 PM	9/1/2021			
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Bird, Cecil		Door lock is broken door locks when closed. Time Available: any				made repairs.			
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Kelsey Belt

43241		Classroom			8/26/2021		5	1	\$0.00
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Medium	Closed Work	b1205			8/26/2021 4:09:19 PM	8/31/2021			
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Day, Allen		Please check door on the b1400 side, door is not closing properly.				I got the door fixed			
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Brenda Tijerina

42776					8/6/2021		0	2	\$0.00
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Medium	Closed Work				8/6/2021 5:48:03 AM	8/6/2021			
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Day, Allen		Getting material for ramps				I had to go get material for ramps for the girl's old fieldhouse so the dump trucks can get over the curb			
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Allen Day

42676	Main Building				8/2/2021		2	1	\$0.00
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Medium	Closed Work	B 1408.1			8/2/2021 7:50:31 AM	8/4/2021			
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Day, Allen		Science hall teacher workroom bathroom door will not lock Time Available: any				I got the door fixed where it will lock			
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Richard Leck

42955					8/13/2021		0	3	\$0.00
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Medium	Closed Work				8/13/2021 6:07:21 AM	8/13/2021			
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Day, Allen		Picking up cement				I had to pick up 3 large slabs of concrete and take them to the shop			
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Allen Day

43017					8/17/2021		0	1.5	\$0.00
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Medium	Closed Work				8/17/2021 6:14:20 AM	8/17/2021			
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Day, Allen		Picking up ceiling tile				I picked up 4x4 sound proof ceiling tile and carried back to the shop. I got gas at the bus barn.			
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Allen Day

42976					8/15/2021		0	1	\$0.00
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Medium	Closed Work				8/15/2021 10:03:21 PM	8/15/2021			
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Day, Allen		Is picking up paint cans				I picked up a bunch of empty 5 gallon paint buckets And picked up 5 gallon paint buckets with paint in them I ate them to the shop			
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Allen Day

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cleburne High School

42824					8/9/2021		3	0.5	\$0.00
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Medium	Closed Work	a1402			8/9/2021 11:18:09 AM	8/12/2021			
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Bird, Cecil
Old SRO office - we need an additional key for Debbie Reynolds. It would be an H2 B68 B. Please take it to Brenda Tijerina. Time Available: any
cut key.

Amy Brady

43127	Main Building	Office			8/20/2021		4	1	\$0.00
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Medium	Closed Work	a1402.1			8/20/2021 1:59:00 PM	8/24/2021			
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Bird, Cecil
I need 2 keys made for the CLOSET in this office. Time Available: any
cut keys

Sarah McClure

43146	TEAM School	Classroom			8/23/2021		1	1	\$0.00
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Medium	Closed Work	B2514			8/23/2021 9:22:24 AM	8/24/2021			
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Bird, Cecil
teacher key does not work for the workroom. her key is different from other teachers room. Please come by to see me Veronica to explain. Time Available: any
cut key.

Veronica Ortiz

42759					8/5/2021		7	0.5	\$0.00
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Medium	Closed Work	a2402			8/5/2021 1:26:30 PM	8/12/2021			
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Bird, Cecil
Need a key for Tonya Heath Time Available: any
cut key.

Amy Brady

42728		Football Field			8/4/2021		12	2	\$0.00
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Medium	Closed Work	turf field			8/4/2021 9:30:07 AM	8/16/2021			
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Bird, Cecil
There is a lock missing on one of the east gates at the turf field.
pinned new core and replaced lock.

Barbara Parker

42725					8/4/2021		8	0.5	\$0.00
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Medium	Closed Work	CTE area - all			8/4/2021 8:43:26 AM	8/12/2021			
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Bird, Cecil
Alicia Garcia will need a submaster key that will open all of the CTE classes, kitchens, and AV classrooms. Would this be a sub C? Time Available: any
cut key.

Amy Brady

42706					8/3/2021		9	1	\$0.00
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Medium	Closed Work	C1502, C1604,			8/3/2021 12:02:39 PM	8/12/2021			
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Bird, Cecil
Need a key for each room listed for Isais Ortiz. Please bring to Brenda Tijerina Time Available: any
cut keys.

Amy Brady

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cleburne High School

42689	TEAM School	Classroom			8/2/2021		10	0.5	\$0.00
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Medium	Closed Work	Room B2601			8/2/2021 2:35:40 PM	8/12/2021			
Bird, Cecil		need a key for this room and also there was a ticket put in a while back for the lock on the other door going to the break room to be put with only unlocking from the inside of the classroom ASAP. Our new Liaison staff will be there with confidential information to be needed to lock up. Time Available: ASAP			cut key, lock is on the inside of the door.				

Veronica Ortiz

42685					8/2/2021		2	1	\$0.00
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Medium	Closed Work	a1204			8/2/2021 1:23:07 PM	8/4/2021			
Day, Allen		tack board keeps falling off of the wall, it should be located under the cabinets. Time Available: any			I got the bulletin board put back on the wall				

Amy Brady

42909					8/11/2021		0	3	\$0.00
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Medium	Closed Work				8/11/2021 3:12:56 PM	8/11/2021			
Bird, Cecil		went to convocation.							

Cecil Bird

43105					8/19/2021		0	1	\$0.00
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Medium	Closed Work				8/19/2021 2:56:56 PM	8/19/2021			
Bird, Cecil		installed new lock on the tennis equipment room door.							

Cecil Bird

43040					8/17/2021		0	4	\$0.00
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Medium	Closed Work				8/17/2021 3:14:19 PM	8/17/2021			
Bird, Cecil		cut keys for the Knox boxes and met the fire inspector.							

Cecil Bird

43178	Main Building	Main Entrance			8/24/2021		0	1	\$0.00
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Medium	Closed Work				8/24/2021 12:19:35 PM	8/24/2021			
Bird, Cecil		Entrance door is slamming.			adjusted door.				

Cecil Bird

43143					8/23/2021		2	1	\$0.00
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Medium	Closed Work	Counseling			8/23/2021 8:44:27 AM	8/25/2021			
Wadsworth, Mitchell		Gnat issues in the counseling offices.			8/24 - Sprayed for gnats.				

Brenda Tijerina

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cleburne High School

42850					8/10/2021		9	2	\$0.00
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Medium	Closed Work				8/10/2021 4:34:45 AM	8/19/2021			
Wadsworth, Mitchell		Move table and chairs. Repair desk.				8/18 - Move tables and chairs. Repair damaged desk.			
Mitchell Wadsworth									

42972	Main Building				8/13/2021		0	3	\$0.00
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Medium	Closed Work				8/13/2021 3:16:06 PM	8/13/2021			
Willis, Justin		escort fire department throughout entire school.				complete			
Justin Willis									

43275					8/30/2021		0	3	\$0.00
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Medium	Closed Work				8/30/2021 4:50:17 AM	8/30/2021			
Wadsworth, Mitchell		Distribute drinking water to the High School and Marti Elementary.				8/27 - Distribute drinking water to workrooms at the High School and Marti Elementary.			
Mitchell Wadsworth									

43276					8/30/2021		1	4.5	\$0.00
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Medium	Closed Work				8/30/2021 5:07:21 AM	8/31/2021			
Wadsworth, Mitchell		Pick up drinking water at the High School, Wheat Middle School, and Marti Elementary.				8/30 - Pick up water from all locations, take to the shop, palletize, wrap, and store.			
Mitchell Wadsworth									

43300		Tennis Courts			8/31/2021		0	1.5	\$0.00
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Medium	Closed Work				8/31/2021 4:30:40 AM	8/31/2021			
Wadsworth, Mitchell		Deliver lift to the tennis courts.				8/30 - Received a call from Kris to take lift to the tennis courts. Went to the shop to hook up trailer. Deliver lift to the tennis courts.			
Mitchell Wadsworth									

43301		Tennis Courts			8/31/2021		0	1.25	\$0.00
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Medium	Closed Work				8/31/2021 4:33:19 AM	8/31/2021			
Wadsworth, Mitchell		Pick up lift at tennis courts and deliver it to the shop.				8/30 - Pick up lift at tennis courts and deliver it back to the shop.			
Mitchell Wadsworth									

42693					8/2/2021		2		\$0.00
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Medium	Closed Work	library			8/2/2021 3:13:06 PM	8/4/2021			
Fowler, Clisty		carpet track on northside classroom in the library has come up. Southside classroom has a couple of loose carpet tiles. Time Available: any				part of contractor punch list per Lanny			
Amy Brady									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cleburne High School

43325		Field House			8/31/2021		0	0.75	\$0.00
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Medium	Closed Work	stadium			8/31/2021 1:43:05 PM	8/31/2021			
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Fowler, Clisty		deliver pigtales				done			
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Clisty Fowler

43050		Gym (Large)			8/18/2021		0	2	\$0.00
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Medium	Closed Work				8/18/2021 4:14:33 AM	8/18/2021			
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Wadsworth, Mitchell		Move lift and masonite to the shop.				8/17 - Went to the shop for trailer and drywall cart. Went to load lift and masonite and deliver to the shop. (two trips).			
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Mitchell Wadsworth

43021					8/17/2021		1	1	\$0.00
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Medium	Closed Work	Concession			8/17/2021 8:08:38 AM	8/18/2021			
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Moore, Scott		The fridge next to the ice machine in the concession stands in the Arena is not working at all. we tried to use it last Tuesday and nothing worked. The other fridge in the concession stands is not cooling as cold as normal either.				both refrigerators are working, one light is out.			
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Rachell Pope

42807		Football Field			8/9/2021		0	0.5	\$0.00
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Medium	Closed Work				8/9/2021 4:42:20 AM	8/9/2021			
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Wadsworth, Mitchell		Unlock gates for contractor.				8/6 - Unlock gates for contractor.			
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Mitchell Wadsworth

43187	Career				8/24/2021		2	1	\$0.00
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Medium	Closed Work	OUTSIDE Room			8/24/2021 3:28:43 PM	8/26/2021			
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Wadsworth, Mitchell		Mr. Hawpe has a large network backup that is leaking battery acid and needs disposal - it is set outside his exterior door. Time Available: Any				8/25 - Pick up and dispose battery.			
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Kathryn Bridges

43042	TEAM School	Office			8/17/2021		2	1	\$0.00
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Medium	Closed Work	B2704			8/17/2021 3:37:20 PM	8/19/2021			
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Wadsworth, Mitchell		copy paper 4 cases Thank you! Time Available: any				PLEASE DELIVER 4 CASES. RG 8/18 - Deliver copy paper.			
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Veronica Ortiz

43161	Main Building	Classroom			8/23/2021		16		\$0.00
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Medium	Closed Work	E1407			8/23/2021 1:16:46 PM	9/8/2021			
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Sandoval, Kristopher		Increase volume in classroom							
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Brenda Tijerina

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cleburne High School

43157 8/23/2021 1 1 \$0.00

Medium Closed Work F1301.1 8/23/2021 12:40:51 PM 8/24/2021

Bird, Cecil The lock on the back door is loose. Time Available: Anytime made repairs.

John Robertson

43062 Athletic Field 8/18/2021 7 5.5 \$0.00

Medium Closed Work F-1205 8/18/2021 10:07:37 AM 8/25/2021

Moore, Scott The segment clock on the Sub-Varsity turf field is not working. The segment clock box is not communicating to the scoreboard. It was working when we checked it in mid July. Has not worked in any of our football practices starting sense Aug 9th. We use the clock everyday and will not be able to play Sub-Varsity games on the field if it's not fixed Time Available: Anytime power supply on both scoreboard and the North 40-25 second clock are out, parts should be here on Monday.....replaced power supply on scoreboard , north 40-25 second clock will be here Thursday.

Jason Payne

42705 Tennis Courts 8/3/2021 20 1.5 \$0.00

Medium Closed Work Please check 8/3/2021 11:46:11 AM 8/23/2021

Day, Allen Please check and repair/replace windscreens as needed. I tied the windscreen backup and there was a little bit that had tears in it but it was not bad so I didn't do anything with it it will last a while longer

Barbara Parker

42922 Main Building Band Room 8/12/2021 6 2 \$0.00

Medium Closed Work Main and 8/12/2021 8:53:53 AM 8/18/2021

Bird, Cecil The doors the band hall do not lock. The door locks were not installed properly and we have not been able to secure the band hall since we moved in. Time Available: Anytime checked these door, they seem to me they have the wrong hardware in them.

Brock Feller

42906 Baseball/Softball 8/11/2021 1 0.5 \$0.00

Medium Closed Work IDF Closet 8/11/2021 2:20:41 PM 8/12/2021

Bird, Cecil Hello, This ticket is for the IDF in the softball/baseball fieldhouse. It is located on the girls side of the building, in the hallway. changed core.

The core is still a green construction core.

Thanks,
Heath Time Available: Any

Heath Meland

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cleburne High School

42999	Main Building	Classroom			8/16/2021		3	1	\$0.00
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Medium	Closed Work	a2402			8/16/2021 12:38:10 PM	8/19/2021			
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Bird, Cecil		2 Keys needed for a2402				cut keys.			
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Brenda Tijerina

43204					8/25/2021		1	1	\$0.00
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Medium	Closed Work	f1001.1			8/25/2021 10:41:53 AM	8/26/2021			
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Bird, Cecil		2 keys made				cut keys.			
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Brenda Tijerina

43073	Main Building	Office			8/18/2021		1	1	\$0.00
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Medium	Closed Work	a1402.1			8/18/2021 3:09:48 PM	8/19/2021			
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Bird, Cecil		I need a key made for the lock on the closet door in this office. Time Available: any				cut key.			
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Sarah McClure

43074		Classroom			8/18/2021		1	3	\$0.00
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Medium	Closed Work	b1401.1			8/18/2021 4:07:12 PM	8/19/2021			
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Bird, Cecil		key for this classroom, will not unlock the door from the outside but will lock and unlock from the inside. Possibly rekey?				made repairs.			
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Brenda Tijerina

43280		Athletic Field			8/30/2021		0		\$0.00
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Medium	Closed Work	Stairs near			8/30/2021 7:47:22 AM	8/30/2021			
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Berkley, Stanley		Per M. McClure - On the turf practice field at the high school, the top stair near the press box is broken. A fan fell Thursday night when they stepped on it Time Available: Any				replace broken bolt			
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Kathryn Bridges

43216	Main Building	Hallway/Corridor			8/25/2021		5	2.5	\$0.00
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Medium	Closed Work	hallway k			8/25/2021 3:23:16 PM	8/30/2021			
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Fowler, Clisty		damaged floor upstairs by the elevator 3.				fixed			
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Brenda Tijerina

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cleburne High School

42752		Grounds			8/5/2021		27	2	\$0.00
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Medium	Closed Work	Grass around			8/5/2021 11:35:33 AM	9/1/2021			
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Earwood, Austin

From today, August 5, through August 17, the HS marching band will practice from 4:00 - 8:30pm. We will also practice from 8 - 11am on Saturday, August 7 and August 14. We will use the grass areas around the practice pad to store instruments and equipment during practice. We would like to request that the grass watering zones be shut off during prior to and during rehearsals.

Once the school year begins we will practice most weekdays from 4:00 - 7:00pm and need those watering zones shut off. The marching season will end at the beginning of November and we won't practice outside after that. Time Available: Anytime

Brock Feller

43315		Band Room			8/31/2021		8	1.5	\$0.00
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Medium	Closed Work	C1106.6			8/31/2021 10:56:07 AM	9/8/2021			
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Wadsworth, Mitchell

We would like to request the installation of a paper towel dispenser next to the sink in our instrument storage/repair. I have marked the desired location with blue painters tape. Please feel free to contact me with questions -- bfeller@c-isd.com. Thanks! Time Available: Anytime

Brock Feller

43058	Career	Foyer			8/18/2021		21		\$0.00
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Medium	Closed Work	Outside Bistro			8/18/2021 9:25:02 AM	9/8/2021			
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Sandoval, Kristopher

Need 75 inch touch screen to be hung in lobby outside of Bistro and CTE office foyer - please see Mark McClure for details Time Available: Any

Kathryn Bridges

42911	Main Building				8/11/2021		9	1.5	\$0.00
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Medium	Closed Work	A2202			8/11/2021 5:01:28 PM	8/20/2021			
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Day, Allen

Need whiteboard installed in English Rm A2202 on south wall. I got the white board hung

Richard Leck

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cleburne High School

42932 Band Room 8/12/2021 7 2 \$0.00

Medium Closed Work Band Hall 8/12/2021 10:49:45 AM 8/19/2021

Day, Allen We need assistant installing three specialty white boards, one in each of our three large rehearsal rooms. We have the boards stored in our area and can show someone where each of them should be installed. Time Available: Anytime I hung 2 white boards
(Decline on removing and/or rearranging Acoustic wall panels. Your campus will need to order portable roll around type white board for your needs.)

Brock Feller

42753 Band Room 8/5/2021 38 22.5 \$0.00

Medium Complete Marching band 8/5/2021 11:39:43 AM 9/12/2021

Floyd, Steven We believe that the water at the band tower is turned off. Nothing comes out when we turn on the spigot. We would like to request it be turned on for use. Time Available: Anytime Turn water on to find broken pipes inside and back flow badly leaking Layland showed up to repair back flow and back flow has to be replaced ,prep for copper pipe repair 8/11 install new copper pipe to find leak at slab,turn water off 9/7 attempt to locate copper piping,unable to find pipe,dig out backlog device in meter box 9/8 locate and pipe repair 9/10 finish copper replacement and restore water ,backfill repair area

Brock Feller

43329 Kitchen Restroom (Staff) 8/31/2021 12 3 \$0.00

Medium Complete 1 8/31/2021 2:33:53 PM 9/12/2021

Floyd, Steven The ceiling leak in the restroom is leaking again. Time Available: Normal hours Check and found trap primer leaking ,shut valve off and order new part 9/3 check trap primer, found problem with installation 9/10 meet with Lanny and he said that he needed to take care of this problem ,rough water outlet on trap primer

Matthew McWhorter

42817 TEAM School Office 8/9/2021 35 \$0.00

Medium Declined Room B2704 8/9/2021 9:17:13 AM

, one wall in the office gray please, and the contractors left a hole in the wall looking very bad. If possible paint the wall gray and cover the hole would be greatly appreciated. Thanks Time Available: any The campus has its own approved color paint scheme. No changes will be made at this time.

Veronica Ortiz

42984 PAC 2nd Floor 8/16/2021 28 \$0.00

Medium Declined balcony 8/16/2021 7:49:53 AM

, Fire Inspector said that impact strips need to be placed over the extension cords that are being used to power the light and sound board. Time Available: ASAP Please be advised that Maintenance does not provide impact strips for theater/staging needs. PAC Educator will need address this need and/or concern.

Richard Leck

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cleburne High School

42876		Black Box			8/10/2021		34		\$0.00
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Medium	Declined	black box			8/10/2021 11:27:50 AM				
		Please clean up before meet the teacher this evening.							
		Brenda Tijerina				Sorry, please be advised that cleaning, sweeping and mopping is performed by the campus onsite custodial staff not Maintenance.			

42858					8/10/2021		34		\$0.00
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Medium	Declined	B1404			8/10/2021 8:18:57 AM				
		Can you please remove 3 tables for the classroom							
		Brenda Tijerina				Please be advised that furniture moving is provided by the Custodial Staff and not Maintenance. Maintenance will move furniture that needs disassembled and reassembled or removed from campus.			

42784	TEAM School	Classroom			8/6/2021		38		\$0.00
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Medium	Declined	Room B2601			8/6/2021 10:13:40 AM				
		we have a new position of LPC counselors in every campus and needed a classroom set up as an office for her. I need table moved from B2601 to B2615. Thank you your help is greatly appreciated. Time Available: any							
		Veronica Ortiz				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.			

42701		Gym			8/3/2021		41		\$0.00
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Medium	Declined	Jeff Cody Arena			8/3/2021 10:24:39 AM				
		Please move the goals back in to the arena. For questions call Coach Lawrence at extension 1224				Maintenance does move and/or setup goals for special events. Coaches move them when they need them moved.			
		Barbara Parker							

43090	Career	Hallway/Corridor			8/19/2021		25		\$0.00
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Medium	Work In Progress	E1417, E1419,			8/19/2021 10:57:31 AM				
		Bird, Cecil				add locks to the dressing rooms at the end of the health science hallway and in the dressing rooms by the welding lab - These would be a keyed lock from the outside only. We do not want them to be able to lock from the inside. Time Available: ANY			

Kathryn Bridges

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cleburne High School

43247					8/27/2021		17	2.5	\$0.00
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Medium	Work In Progress				8/27/2021 5:20:09 AM				
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Wadsworth, Mitchell		Asked to repair umbrella.							
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Mitchell Wadsworth									
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8/26 - While at the High School, Mr. Leck asked if I could attempt to repair umbrella. I brought it to the shop for repair. 8/27 - Attempted to repair umbrella. Latch is broken and will not lock in place properly. May be able to sleeve over latch, but will not allow umbrella to close.

43092					8/19/2021		25		\$0.00
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Medium	Work In Progress	f1002			8/19/2021 11:37:40 AM				
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Nolen, Sally		Blowing out 83.5 degree air. Time Available: any							
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Amy Brady									
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43332					8/31/2021		13	4	\$0.00
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Medium	Work In Progress	C1602			8/31/2021 2:48:12 PM				
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Moreno, John		Not running, short in AC controls of the RTU ERV 1D28							
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John Moreno									
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Replaced ECB as per Lockridge Priest, Not the problem

43151	Main Building	Band Room			8/23/2021		21		\$0.00
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Medium	Work In Progress	Band Hall			8/23/2021 10:24:12 AM				
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Moreno, John		ac is running hot 75.6							
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Brenda Tijerina									
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RTU #2AC2 needs a Evap coil, bad refrigerant leak at the header. Turned over to Lockridge Priest for warranty. RTU# 2A09 had a short in the blower motor, parts on order.

42926	TEAM School	Office			8/12/2021		32	0.5	\$0.00
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Medium	Work In Progress	Room B2516			8/12/2021 9:56:55 AM				
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Fowler, Clisty		one wall in the front office that is purple to yellow (Cleburne yellow jacket color) per Director of team school. If this could be painted before the school starts would be greatly appreciated. Time Available: ASAP							
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Veronica Ortiz									
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42767	Career	Classroom			8/5/2021		39		\$0.00
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Medium	Work In Progress	1412.1			8/5/2021 2:14:21 PM				
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Moore, Scott									
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Students last year unplugged the line entire line of computers to gain access to the wall plugs; I need 2 electrical outlet wall plug covers to secure the computer lines being installed, preferably able to be locked in. The plugs are the large square type, best to come by room to check measurements. The 2 plugs are located on the wall to the right of the computer desks and have some masking tape on them that say 'COVER' to help identify. Thank you. Time Available: Any

Roel Pena									
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9/13/2021 5:26:34 AM									
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Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cleburne High School

43154		Classroom			8/23/2021		21		\$0.00
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Medium	Work In Progress	b1202.1			8/23/2021 11:08:22 AM				
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Moore, Scott		Electrical outlets are not working							
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Brenda Tijerina

43296					8/30/2021		14	2	\$0.00
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Medium	Work In Progress				8/30/2021 4:01:26 PM				
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Floyd, Steven		Sink falling off wall in public restroom by diesel lab				Check restroom to find sink coming off wall, remove trap ect. To find that sink is broken my and faucet also damaged,order new faucet and sink,cap water piping and drain			
Steven Floyd									

42923	PAC	Performing Arts			8/12/2021		32	12	\$0.00
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High	Work In Progress				8/12/2021 8:58:32 AM				
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Moreno, John		There are at least three units in the PAC which are not functioning and it is being used daily. AHU 18_20 78 Degree Discharge AHU 19_21 78 Degree Discharge AHU 23 81 Dregree Discharge				Have parts on order for 19, 21 has a high volt short we will beee searching for Monday			
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Barry Hipp

43319	Career	Office			8/31/2021		13	2	\$0.00
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High	Work In Progress	C1313-			8/31/2021 11:55:14 AM				
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Moreno, John		Mark's office is hot and he would like it checked out please. Thank you!				over rode Y2 (cooling) off			
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Sally Nolen

43200	Main Building	Special Ed			8/25/2021		19		\$0.00
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Medium	Work In Progress	all rooms			8/25/2021 9:59:19 AM				
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Wadsworth, Mitchell		We need hooks or some way to store backpacks either in the hall or in the classrooms Time Available: any							
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Kelsey Belt

42857		Cafeteria (High)			8/10/2021		34		\$0.00
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Medium	Work In Progress	cafe			8/10/2021 8:11:33 AM				
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Moore, Scott		Fire alarm system outside the cafeteria needs to be switched out to a master key please.							
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Brenda Tijerina

Count: 148 Work Orders			Avg. Age of WO's 8			Total for Cleburne High School	326.5		\$0.00
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Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
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Assigned To		Description				Action Taken			
Requester Name									

Location: Coleman Elementary

43122	Coleman	Classroom			8/20/2021		7	2.5	\$0.00
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Medium	Closed Work	room 41			8/20/2021 9:40:19 AM	8/27/2021			
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Fowler, Clisty
the window in room 41 needs to be fix has a hole on window and has a line be the hole
done

Curtis Shelton

43186	Coleman	Grounds			8/24/2021		2	1	\$0.00
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Medium	Closed Work	41			8/24/2021 3:24:15 PM	8/26/2021			
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Wadsworth, Mitchell
Several wasp nest above the outside classrooms windows facing the gym in the courtyard. This will be courtyard outside my classroom. Time Available: any
8/25 - Spray and remove wasp nests.

Natalie Bicknell

42995	Coleman	Hallway/Corridor			8/16/2021		10		\$0.00
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Medium	Closed Work				8/16/2021 11:57:46 AM	8/26/2021			
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Earwood, Austin
Power wash dirty area by window and on north side of Gym wash all slanted concrete area. See Pictures sent to Keith

Kurt Benson

43086					8/19/2021		5	1	\$0.00
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High	Closed Work	Office			8/19/2021 9:27:42 AM	8/24/2021			
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Bird, Cecil
Cecil, they need an additional gate key for Dr. Barnes, he gave his to a new teacher. Also could you visit with the AP, Dea Griffith regarding how they want their office keyed? She also needs to know the levels of "Master" keys that they currently have. Thank you, Cecil!!!!
cut key.

Sally Nolen

42748		Library			8/5/2021		5	1.5	\$0.00
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Medium	Closed Work	MDF closet in			8/5/2021 8:55:38 AM	8/10/2021			
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Moore, Scott
Small wall mounted battery backup behind door, for Best/Stanley Shelter system - battery has failed and the device was beeping loudly. (It is not part of our network equipment or battery backup systems)
changed 12 volt battery in as backup unit.

*I have plugged the Stanley Shelter device in to the wall directly, but the battery or backup needs replaced. This is electrical, but is part of the door/key system, so I wasn't sure who to submit this to..

Thanks,
Heath Time Available: Any

Heath Meland

Work Order Summary List by Campus

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Coleman Elementary

42996					8/16/2021		4	17.25	\$0.00
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Medium	Closed Work				8/16/2021 12:05:41 PM	8/20/2021			
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Fowler, Clisty		Please paint student pickup areas on sidewalk, Have Clisty do it with a roller				finished			
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Kurt Benson

43063	Coleman	Classroom			8/18/2021		7	6	\$0.00
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Medium	Closed Work	15			8/18/2021 10:15:05 AM	8/25/2021			
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Moreno, John		Air is on and running, but it is not cooling down, room is getting warm and uncomfortable. Time Available: any				Blower motor failed, part on order			
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Leslie Porter

42994	Coleman	Classroom			8/16/2021		1	4	\$0.00
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Medium	Closed Work	14			8/16/2021 11:52:59 AM	8/17/2021			
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Metcalfe, Stephen		Can you please lower my air conditioner temperature for meet the teacher tonight? Each person who has come into my room says it is a little warm. with all the parents and students in here tonight it will be warmer. Thank you. Time Available: asap				Lowered setpoint to 69 deg.			
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Amy Thomas

43100		Classroom			8/19/2021		5	9	\$0.00
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Medium	Closed Work				8/19/2021 2:23:34 PM	8/24/2021			
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Metcalfe, Stephen		Classroom 15 York package unit has faulty Indoor Fan Motor of the special type.				Replaced ECM motor .Tested unit operation. Unit running fine at this time.			
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Stephen Metcalfe

42691	Coleman	Classroom			8/2/2021		1	3	\$0.00
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Medium	Closed Work	12			8/2/2021 2:53:14 PM	8/3/2021			
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Metcalfe, Stephen		Air conditioning not working even after over ride with button Time Available: Any				Found unit with a faulty dual capacitor. Replaced and tested unit operation.			
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Amy Garr

42729		Classroom			8/4/2021		8	2	\$0.00
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Medium	Closed Work	12			8/4/2021 9:50:20 AM	8/12/2021			
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Metcalfe, Stephen		air conditioning went out again yesterday the air won't come on				I had dual inline package switch(DIP) misconfigured. Changed to correct configuration. Have a good day Amy.			
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Amy Garr

43259	Coleman	Gym			8/27/2021		4	2	\$0.00
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Medium	Closed Work	Gym			8/27/2021 9:23:11 AM	8/31/2021			
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Metcalfe, Stephen		AC Unit is trying to come on and making a clicking sound. Time Available: anytime				Part on order. Installed dual cap and tested unit operation, Machine running ok at this time.			
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Brooke Bybee

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Coleman Elementary

43294		Gym			8/30/2021		1	2	\$0.00
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Medium	Closed Work	Gym			8/30/2021 1:14:44 PM	8/31/2021			
Metcalf, Stephen		AC unit not coming on Time Available: anytime				New capicitor installed unit is now spitting out snowballs. You are a fantastic coach. Thanks for your service.			
Brooke Bybee									

43308	Coleman	Gym			8/31/2021		0	2	\$0.00
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Medium	Closed Work	gym			8/31/2021 9:55:02 AM	8/31/2021			
Metcalf, Stephen		I saw the gym temp on tridium. I had Curtis go look in the attic and make sure that those units are running. He said on is and the other isn't. Looks like the bard unit isn't running either. Thanks				The Bard unit was turned off at the disconnect by me friday afternoon when it was not cooling. New 80/10 duel capacitor installed. Newcap. rectafied this problem. The 5 ton split systems are NOT on the EMS and are controlled by individual t-stats, This is true for Gerard and Coleman as well. We possibly may want environmatics to install controllers for these units. ////An employee who feels appreciated, will do much more than whats asked of him or her...			
Jordan Glenn									

43169	Coleman	Classroom			8/24/2021		1	2	\$0.00
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Medium	Closed Work	31			8/23/2021 11:07:53 PM	8/25/2021			
Metcalf, Stephen		It gets very warm in the classroom. Can you please adjust the air to a much cooler setting? Thank you. Time Available: any				Lowered setpoint to 67 deg. Visited classroom to make sure changes are ok.			

Ashley Dill

42929		Gym			8/12/2021		0	3	\$0.00
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Medium	Closed Work				8/12/2021 10:33:53 AM	8/12/2021			
Metcalf, Stephen		jTwo Bard Wall Mount units need evaporator and condensor coils cleaned				Totally disassembled wall mount units and super power cleaned evap and cond.coils			

Stephen Metcalfe

42863	Coleman	Kitchen			8/10/2021		2	2	\$0.00
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Medium	Closed Work	coleman kitchen			8/10/2021 8:46:49 AM	8/12/2021			
Metcalf, Stephen		Kim's kitchen staff starts tomorrow so I scheduled kitchen air yesterday. Looks like Coleman's unit isn't reading the schedule, kitchen is in unoccupied state. Thanks				Units have decided to follow schedule			

Jordan Glenn

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Coleman Elementary

42799	Coleman	Classroom			8/6/2021		17	1	\$0.00
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Medium	Closed Work	15			8/6/2021 1:01:21 PM	8/23/2021			
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Fowler, Clisty

Last year a student made a hole in the wall under the white board. I have it covered with a small poster, but would like to get it repaired. This is a new room to me and I do not know if there is a request in for the repair. Hopefully, before meet the teacher? Thank you! Time Available: any

done

Leslie Porter

42745	Coleman	Cafeteria			8/5/2021		1	1	\$0.00
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Medium	Closed Work	under the stage			8/5/2021 5:28:40 AM	8/6/2021			
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Wadsworth, Mitchell

have shredded paper need to be pick up in the cafe under the stage

8/5 - Went to pick up shred boxes, but they did not conform to shred requirements. An email was sent to ALL schools with guidelines. Resubmit work order when box guidelines are met

Curtis Shelton

42749	Coleman	Office			8/5/2021		4	1	\$0.00
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Medium	Closed Work	office			8/5/2021 9:50:58 AM	8/9/2021			
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Wadsworth, Mitchell

there are some ants in the office by the winddow

8/6 - Spray office and exterior of building for ants.

Curtis Shelton

43180	Coleman	Classroom			8/24/2021		2	1	\$0.00
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Medium	Closed Work	outside windows			8/24/2021 1:46:48 PM	8/26/2021			
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Wadsworth, Mitchell

several wasp nest outside windows in courtyard

8/25 - Spray and remove wasps nests.

Curtis Shelton

43117	Coleman	Grounds			8/20/2021		3	1	\$0.00
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High	Closed Work	5th grade			8/20/2021 9:23:35 AM	8/23/2021			
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Wadsworth, Mitchell

IA lot bees outside of classrooms. We think it may be coming from the trees. We have a couple kids who are very allergic to them. Time Available: any

8/20 - Went to check about bees. I did observe several honey bees on flowers in the court yard garden. We do not kill honey bees.

Courtney Nelson

43191	Coleman	Office			8/24/2021		7	2	\$0.00
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Medium	Closed Work	Front Office			8/24/2021 5:33:35 PM	8/31/2021			
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Bird, Cecil

I am needing keys for the following people/locations:

cut keys.
cut gym key.

Chasta (Nurse) - front office area
Courtney (PFFL) - front office area
Kasondra (PE Para) - gym door
Rtl teacher - master key to teachers classrooms
Time Available: anytime

Radea Griffith

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Coleman Elementary

42674		Classroom			8/1/2021		3	1	\$0.00
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Medium	Closed Work	38			8/1/2021 8:37:21 PM	8/4/2021			
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Day, Allen

I have 4 desks that I need to be raised to the height of the other desks. I flagged each desk with a purple sticky note (picture attached) and made sure those groups don't have any objects on them. One desk is by itself next to the board. Thank you! Time Available: Any

I got the desk adjusted to the correct Height

Erica Moreno

42673	Coleman	Classroom			8/1/2021		5	1	\$0.00
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Medium	Closed Work	38			8/1/2021 8:30:56 PM	8/6/2021			
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Wadsworth, Mitchell

I have 2 shelves that have a broken metal piece so that the shelf cannot be held up. I attached a picture of the type of shelf and the 2 metal pieces on top of the shelf. Thank you!
Time Available: Any

8/5 - Repair shelves.

Erica Moreno

42791	Coleman	Classroom			8/6/2021		38		\$0.00
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Medium	Declined	26			8/6/2021 11:15:22 AM				
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Moore, Scott

I am in need of an outlet installed in my classroom for my chromebook cart please. Time Available: anytime

After inspection of the room it has been determined that there's not enough power supply to add a outlet.

Sarah Sims

42933	Coleman	Classroom			8/12/2021		32		\$0.00
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Medium	Work In Progress	room 43			8/12/2021 11:19:59 AM				
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Moore, Scott

need someone to fix the light the light cover will not stay up it is in room 43

Curtis Shelton

43307	Coleman	Classroom			8/31/2021		13		\$0.00
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Medium	Work In Progress	30			8/31/2021 9:48:15 AM				
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Moore, Scott

lights not coming on Time Available: 8-8

Cherri Utley

42969		Classroom			8/13/2021		31		\$0.00
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Medium	Work In Progress	29			8/13/2021 2:20:45 PM				
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My A/C will not turn on after hours. Even if I press the button multiple times. It gets really hot in my room if I come in over the weekend. Time Available: Week Days 7:30-4:00

Gina Leck

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Coleman Elementary

43324	Coleman	Gym			8/31/2021		13	1	\$0.00
Medium	Work In Progress	gym			8/31/2021 1:20:59 PM				
Wadsworth, Mitchell		teacher say there are wasp in the gym dont know if there are nest outside the gym				9/1 - Spray and remove wasp nests around gym.			
Curtis Shelton									

Count: 30 Work Orders Avg. Age of WO's 8 Total for Coleman Elementary 70.25 \$0.00

Location: Cooke Elementary

42980					8/16/2021		0	3	\$0.00
Medium	Closed Work				8/16/2021 4:34:44 AM	8/16/2021			
Wadsworth, Mitchell		Help with furniture.				8/13 - Went to the warehouse to locate desks to clean, repair, and deliver to Cook Elementary. When we moved one desk to room, the teacher stated that she had found a desk, and did not need one. Another teacher wanted desk , so we moved it to her room. The other desks to be delivered did not have the correct room numbers . The principal was in a meeting and we had to confirm where desks where suppose to go because he submitted the work order.			
Mitchell Wadsworth									

43199					8/25/2021		14	1	\$0.00
Medium	Closed Work	B Hall Exterior			8/25/2021 9:05:58 AM	9/8/2021			
Moore, Scott		The door bell outside B hall is not working. The door is supposed to be locked and the door bell alerts us that a student is needing to get in.				wireless doorbell was unplugged, works fine			
Jacob Walker									

42795					8/6/2021		12	2.5	\$0.00
Medium	Closed Work	M13, C-21, B7			8/6/2021 12:07:14 PM	8/18/2021			
Day, Allen		There are a few white boards in the warehouse. Please install a 4 ft by 5ft in M-13, and in B-7. Also, please install an 8ft white board in room B 3 on the left side of the room behind the teacher table.				I got the whiteboard hung where they wanted them			
Jacob Walker									

43041	Cooke	Classroom			8/17/2021		3	1	\$0.00
Medium	Closed Work	c-11			8/17/2021 3:18:27 PM	8/20/2021			
Day, Allen		Amanual pencil sharpener needs to be installed. Thanks.				I got the pencil sharpener installed			
Perla Andersen									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cooke Elementary

42780	Cooke	Classroom			8/6/2021		10	5	\$0.00
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Medium	Closed Work	C6			8/6/2021 8:53:59 AM	8/16/2021			
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Fowler, Clisty

I have a spot in my wall where it looks like something was ripped off the wall and now there is a damaged spot that needs to be fixed and painted. Thank you! Time Available: Until 4pm M-F

done

Chrystal Rector

42786		Classroom			8/6/2021		10		\$0.00
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Medium	Closed Work	c16			8/6/2021 10:26:39 AM	8/16/2021			
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Bird, Cecil

Last year maintenance was kind enough to bring me an extra bookshelf. However having more students in my class this year, I don't have room for it anymore. Can I please get it removed (it's screwed to the wall:))

Erin Bell

42762	Cooke	Classroom			8/5/2021		12	1.5	\$0.00
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Medium	Closed Work	c16			8/5/2021 2:03:20 PM	8/17/2021			
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Wadsworth, Mitchell

I need three tables worked on. I need one raised up as high as it can go. I need a second lowered (take the silver part of the legs off) for it to be a floor table for my students. Then my teacher table I need raised two notches. Please and thank you! Time Available: any

8/10 - Adjust tables. Screws were stripped, went to the shop for replacements.

Erin Bell

42679	Cooke	Classroom			8/2/2021		4		\$0.00
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Medium	Closed Work	C6			8/2/2021 9:12:40 AM	8/6/2021			
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Fowler, Clisty

I have a built in bookshelf in my room and one of the shelving has fallen off due to no support units on the sides. I am needing the shelving board installed back on for storage. Thank you!

Time Available: Today until 12. Tomorrow (8/3) all day.

done

Chrystal Rector

42833	Cooke	Classroom			8/9/2021		7	2	\$0.00
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Medium	Closed Work	C8			8/9/2021 2:37:45 PM	8/16/2021			
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Bird, Cecil

*Please lower the tall student table to match the height of the others.

*If available, I would appreciate a teacher desk.

lowered table.

Thank you for all you do to prepare our classrooms for students! Time Available: any

Brandy Young

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cooke Elementary

42825	Cooke	Library			8/9/2021		6	1	\$0.00
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Medium	Closed Work	c-18			8/9/2021 11:22:09 AM	8/15/2021			
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Day, Allen		Readjusting shelves in a bookcase am- 4 pm			Time Available: 8	I got the shelves fixed			
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Patty Russell

42872	Cooke	Hallway/Corridor			8/10/2021		13	1	\$0.00
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Medium	Closed Work	Main Hallway			8/10/2021 10:56:40 AM	8/23/2021			
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Bird, Cecil		Pick up extra furniture located in main hallway right inside door #4. Time Available: Anytime				checked on this furniture and it has been removed by the grounds dept.			
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Alexa Nava

42950	Cooke	Gym			8/12/2021		8	1	\$0.00
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Medium	Closed Work	Gym			8/12/2021 4:47:26 PM	8/20/2021			
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Wadsworth, Mitchell		Request to use driver and drop trailer to pick up about 10 pallets of Summer School bins in gym to bring back to Maintenance building. Tracey Shea had the Summer School materials put in plastic bins and on pallets. I hold her that Maint shop floor had to be cleared before anything could be brought back. I told Jake at Cooke that Maint schedule is busy now and we'd do our best. Time Available: Tue 8/17 at earliest				8/18 - Met with Daryl. Went to Cooke to check items to be moved.			
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Daryl Robbins

43198	Cooke	Gym			8/25/2021		0	2	\$0.00
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High	Closed Work	Door 10			8/25/2021 8:42:52 AM	8/25/2021			
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Bird, Cecil		Door 10 is not latching shut. Time Available: 7:30-3:30				made repairs.			
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Maria Hobbs

42790	Cooke	Classroom			8/6/2021		5	1	\$0.00
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Medium	Closed Work	B21			8/6/2021 11:15:04 AM	8/11/2021			
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Bird, Cecil		I need another key made for B21.				cut key.			
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Christina Roberson

42678	Cooke	Classroom			8/2/2021		24	11	\$0.00
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Medium	Closed Work	C6			8/2/2021 9:09:25 AM	8/26/2021			
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Fowler, Clisty		I have two big storage cabinets in my room but they are both missing the doors. Custodians said the doors were taken last year but not replaced. I was needing the doors to be replaced back on so I can utilize these cabinets for storage. Thank you! Time Available: Today until 12. Tomorrow (8/3) all day.				finished			
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Chrystal Rector

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cooke Elementary

43045					8/17/2021		3	1	\$0.00
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Medium	Closed Work	B7			8/17/2021 4:09:33 PM	8/20/2021			
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Bird, Cecil		I need a key made for this door.				cut key.			
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Christina Roberson

42779	Cooke	Classroom			8/6/2021		5	1	\$0.00
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Medium	Closed Work	D2			8/6/2021 8:44:31 AM	8/11/2021			
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Bird, Cecil		I need another door key made for classroom D2.				cut key.			
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Christina Roberson

43232	Cooke	Classroom			8/26/2021		6	1	\$0.00
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Medium	Closed Work	B17			8/26/2021 11:51:42 AM	9/1/2021			
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Bird, Cecil		Trouble unlocking the door with the key. Lock will not turn. Time Available: Anytime				made repairs.			
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Alexa Nava

42809					8/9/2021		0	2.5	\$0.00
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Medium	Closed Work				8/9/2021 6:25:39 AM	8/9/2021			
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Day, Allen		Is hanging door				I got the door jam and door hung			
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Allen Day

43113	Cooke	Classroom			8/20/2021		5	2	\$0.00
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Medium	Closed Work	C-5			8/20/2021 8:25:58 AM	8/25/2021			
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Moreno, John		not working Time Available: anytime				adjusted cooling set points			
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Maria Polasek

43145	Cooke	Classroom			8/23/2021		1	4	\$0.00
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Medium	Closed Work	C8			8/23/2021 9:00:46 AM	8/24/2021			
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Moreno, John		Classroom AC is not working it is like a sauna in there. Time Available: 7:30-4:00				found the dual run capacitor is out.. replaced a 70/5 capacitor			
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Elisa Zuniga

42750		Classroom			8/5/2021		11	6	\$0.00
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Medium	Closed Work	D7			8/5/2021 10:37:36 AM	8/16/2021			
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Moreno, John		My air conditioning keeps shutting on and off repeatedly (at times) Time Available: Any				Reprogrammed by Enviromatics			
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Ali May

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cooke Elementary

42672	Cooke	Classroom			8/1/2021		1	2	\$0.00
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Medium	Closed Work	D10			8/1/2021 7:03:29 PM	8/2/2021			
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Moreno, John
I was in my classroom on Thursday and the furnace would turn on and off-when it was on it was not cooling and/or it was not staying on long enough to cool. I would push the button to see if it would turn on and it wouldn't. It was HOT. Please check AC thank you

Yesenia Morales

42785	Cooke	Classroom			8/6/2021		0	1	\$0.00
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Medium	Closed Work	c16			8/6/2021 10:25:28 AM	8/6/2021			
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Willis, Justin
It is so hot in my room. My thermostat says 73ish...I'm having hot flashes. HELP PLEASE!! Time Available: any
reset rooms thermostat setpoint.

Erin Bell

43107	Cooke	Classroom			8/19/2021		4	2	\$0.00
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Medium	Closed Work				8/19/2021 3:12:54 PM	8/23/2021			
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Willis, Justin
classroom D3 is too hot.
replaced malfunctioning CT.

Justin Willis

42842	Cooke	Classroom			8/9/2021		7	1	\$0.00
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Medium	Closed Work	M-13			8/9/2021 4:25:22 PM	8/16/2021			
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Fowler, Clisty
Hole in the roof. Refer to picture..
fixed

Suheily Mercado

43044	Cooke	Classroom			8/17/2021		2	1.5	\$0.00
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High	Closed Work	C19			8/17/2021 3:47:43 PM	8/19/2021			
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Wadsworth, Mitchell
Roof is leaking near a vent! :(It just started raining pretty hard here, so we just noticed it. Time Available: Any but if possible before tomorrow
8/17 - Received on call at 3:50 p.m. about leak in C -19. Moved items from under ac register. Teacher had placed trash can under leak area. I did not observe and water leak while I was there. I will return 8/18. 8/18 - Returned to check about leaks. No leaks were observed.

Kailee Despain

43136					8/23/2021		0	0.75	\$0.00
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Medium	Closed Work				8/23/2021 5:10:03 AM	8/23/2021			
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Wadsworth, Mitchell
Recheck leaks.
8/20 - Recheck leaks.

Mitchell Wadsworth

43175	Cooke	Classroom			8/24/2021		0	2	\$0.00
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Medium	Closed Work	C8			8/24/2021 8:12:27 AM	8/24/2021			
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Metcalfe, Stephen
AC repair needed Time Available: any
John Mareno fixed it

Brandy Young

9/13/2021 5:26:35 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cooke Elementary

43054	Cooke	Classroom			8/18/2021		0	1	\$0.00
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Medium	Closed Work	c16			8/18/2021 7:13:35 AM	8/18/2021			
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Moore, Scott
4 outlets in my room aren't working. Someone was drilling yesterday in the classroom behind mine, and now my outlets are working. One of the outlets is where my computer, doc cam, etc are plugged in. Time Available: ASAP
tripped breaker

Erin Bell

43163	Cooke	Gym			8/23/2021		16	1	\$0.00
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High	Closed Work	GYM			8/23/2021 1:17:05 PM	9/8/2021			
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Moore, Scott
The lights are out in the gym and we do not have a key to the breaker box. The heat index is currently high and we cannot take the students outside. Time Available: Anytime
unlocked panel, breaker is pulling 18 amps, need to find out what else is on circuit.

Alexa Nava

42844	Cooke	Classroom			8/9/2021		7	1.5	\$0.00
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Medium	Closed Work	M-13			8/9/2021 4:28:45 PM	8/16/2021			
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Fowler, Clisty
Needs painting.. Refer to picture. There is two places like that but it only lets me attach one picture. We need both walls fixed. Thank you so much!! :o)
done

Suheily Mercado

42828	Cooke	Classroom			8/9/2021		3	8	\$0.00
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Medium	Closed Work	M 13			8/9/2021 12:24:09 PM	8/12/2021			
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Fowler, Clisty
paint door jamb
done

Clisty Fowler

42732	Cooke	Classroom			8/4/2021		9	10	\$0.00
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Medium	Closed Work	m13			8/4/2021 10:03:43 AM	8/13/2021			
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Fowler, Clisty
paint wall as needed
done

Clisty Fowler

42675					8/2/2021		1	2.5	\$0.00
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Medium	Closed Work	Gym south			8/2/2021 6:09:31 AM	8/3/2021			
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Moreno, John
A/C is off line, A/C disconnect is burnt up. need a electrician to replace
replaced 60 amp disconnect at Cooke gym

John Moreno

43006	Cooke	Gym			8/16/2021		3	1	\$0.00
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Medium	Closed Work	GYM			8/16/2021 2:16:46 PM	8/19/2021			
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Floyd, Steven
Leak in the teachers bathroom in gym, leaking from underneath the toilet Time Available: Any
Check to find o ring leaking at shut off connection and found spud to be leaking ,replace o ring and spud at then flush many times to check for leak at base

Amir Saleh

9/13/2021 5:26:35 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cooke Elementary

43303	Cooke	Restroom			8/31/2021		2	2	\$0.00
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Medium	Closed Work	C Hall			8/31/2021 8:36:16 AM	9/2/2021			
Floyd, Steven		Sink is leaking. Time Available: 7:30-3:30				Remove bad faucet and install new faucet and supply tube,check sink to the left to find same problem with faucet ,remove and install new faucet and supply tube			
Maria Hobbs									

43304	Cooke	Restroom (Staff)			8/31/2021		2	3	\$0.00
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Medium	Closed Work	Staff restroom in			8/31/2021 8:37:28 AM	9/2/2021			
Floyd, Steven		Please check both sinks as they are leaking. Time Available: 7:30-3:30				Remove old faucets and install new faucets and supply tubes in both restrooms, clear sink drain in left bath room sink drain			
Maria Hobbs									

43115	Cooke	Classroom			8/20/2021		3	2	\$0.00
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Medium	Closed Work	c-9			8/20/2021 9:00:49 AM	8/23/2021			
Floyd, Steven		sink pipe leaking, Time Available: any time				Trouble shoot to find trap leaking ,replace trap and found strainer to also be leaking, remove trap and go pick up new strainer ,install strainer and new trap and flood test			
Aurelia Saucedo									

43212	Cooke	Office			8/25/2021		4	1	\$0.00
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Medium	Closed Work	office and			8/25/2021 12:50:37 PM	8/29/2021			
Floyd, Steven		There is a sewage/rotten smell in the office area that permeates into the hallway. Time Available: Anytime				Flush and fill all floor drains and flush and fill trap on heater in test room			
Alexa Nava									

43205	Cooke	Kitchen			8/25/2021		4	1	\$0.00
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Medium	Closed Work	1			8/25/2021 11:03:18 AM	8/29/2021			
Floyd, Steven		There is a small water leak from a copper water pipe in the kitchen storage room. Time Available: Normal hours				Check to find galvanized cap on copper pipe fitting and leaking,remove and install 3/4 brass cap			
Matthew McWhorter									

42717					8/4/2021		30	4	\$0.00
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Medium	Closed Work				8/4/2021 3:54:08 AM	9/3/2021			
Day, Allen		Monthly - PM GUTTERS - Refer to PM schedule details.				I was cleaning the gutters out on d hall. On c hall I'm blowing off all the debris and everything from around the air conditioning units. I'm gonna wait till it gets a little cooler to finish it around the cafeteria			
Kurt Benson									

43068	Cooke	Office			8/18/2021		1	1	\$0.00
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High	Closed Work	Office restroom			8/18/2021 12:12:45 PM	8/19/2021			
Floyd, Steven		Toilet is clogged. Time Available: 7:30-3:30				Auger toilet to remove stoppage causing poor flush			
Maria Hobbs									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cooke Elementary

42925	Cooke	Staff Lounge			8/12/2021		1		\$0.00
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Medium	Closed Work	Staff			8/12/2021 9:42:31 AM	8/13/2021			
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Sarchet, Susan
 Need to spray lots of roaches and spiders in lounge and workroom and also in classrooms. Time Available: 7:30-4:00

Elisa Zuniga

42771	Cooke	Classroom			8/5/2021		14	1	\$0.00
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High	Closed Work	D7			8/5/2021 3:17:12 PM	8/19/2021			
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Fowler, Clisty
 Window broken (right window when entering through classroom door) Time Available: any time
 fixed

Ali May

42827	Cooke	Classroom			8/9/2021		4	4.5	\$0.00
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Medium	Closed Work	M 13 and M 14			8/9/2021 12:22:11 PM	8/13/2021			
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Fowler, Clisty
 install cove base
 done

Clisty Fowler

42959	Cooke	Classroom			8/13/2021		0	2	\$0.00
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Medium	Closed Work	M 13			8/13/2021 8:09:00 AM	8/13/2021			
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Fowler, Clisty
 repair floor and wall tile at door new install
 done

Clisty Fowler

43004	Cooke	Classroom			8/16/2021		1	3	\$0.00
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Medium	Closed Work	front far right			8/16/2021 1:48:44 PM	8/17/2021			
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Bird, Cecil
 Something is wrong with the locking system. The gate won't unlock and keys are getting stuck. The gate was stuck in an open position as well.
 replaced all the hardware.

Christina Roberson

42803	Cooke	Classroom			8/6/2021		4	1	\$0.00
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Medium	Closed Work	East Side Front			8/6/2021 3:40:18 PM	8/10/2021			
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Bird, Cecil
 Keys are getting stuck in the front gate that is further east.
 made repairs.

Jacob Walker

42751	Cooke	Classroom			8/5/2021		39		\$0.00
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Medium	Declined	c-21			8/5/2021 11:32:30 AM				
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 Sheena Arocho
 Mold on the edge of windows. Time Available: any
 Sorry, please be advised that the removal and/or cleaning of mold is performed by the campus onsite custodial staff not Maintenance.

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Cooke Elementary

43243	Cooke	Classroom			8/26/2021		18		\$0.00
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Medium	On Hold	C6			8/26/2021 6:39:16 PM				
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Semm, Keith
I would like to put in a request to have two doors made for my cabinets in my classroom to match the 2 new doors that were made for the other cabinet. I understand this may take a few weeks, which is fine. But I would love for both of the sets of cabinet doors to be complete.

Chrystal Rector

43099	Cooke	Classroom			8/19/2021		25		\$0.00
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Medium	Work In Progress	M14			8/19/2021 2:13:37 PM				
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Sandoval, Kristopher
Eleven network drops hanging from the ceiling need to be reterminated and cleaned up. Time Available: Anytime

Avery Flores

43183	Cooke	Classroom			8/24/2021		20	2	\$0.00
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Medium	Work In Progress	M-13			8/24/2021 3:10:39 PM				
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Bird, Cecil
Install lock and key on the 4-drawer, beige metal filing cabinet which is by the smartboard. Time Available: Any time
installed lever lock set on the door. file cabinet lock is on order

Belsie Pinero

Count: 53 Work Orders	Avg. Age of WO's 7	Total for Cooke Elementary	113.25	\$0.00
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Location: Fulton Education Center

42939		Office			8/12/2021		6	1	\$0.00
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Medium	Closed Work	Front Office			8/12/2021 1:38:34 PM	8/18/2021			
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Bird, Cecil
Talk with Jeanette Terry (1605) Front Office @ Fulton Beside Door 1, replacing the door-drop will discuss in person. Time Available: any
made repairs.

Jeanette Terry

43153	Special	Office			8/23/2021		7	1.5	\$0.00
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Medium	Closed Work	Copy Room			8/23/2021 10:56:43 AM	8/30/2021			
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Wadsworth, Mitchell
We need our 25 cases of paper moved from the warehouse to Fulton, please. Time Available: asap
Per Purchasing, copy paper order is in progress. We will deliver one "borrowed" case then deliver 24 to you when the big order comes in. WO is on hold for now - Thanks, Rhonda. 8/27 - Deliver copy paper.

Leigh Underwood

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Fulton Education Center

43235		Classroom			8/26/2021		1	1	\$0.00
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Medium	Closed Work	Conference			8/26/2021 12:46:22 PM	8/27/2021			
Day, Allen		At Irving Elem. in the Conference room there is a black filing cabinet and it is broken it needs to be moved out, please. If you have any questions please call me on 817-202-1638. Time Available: ASAP				I got the following cabinet picked up and carried back to maintenance			

Teresa Salgado

43233	Special	Classroom			8/26/2021		4	1.5	\$0.00
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Medium	Closed Work	C15			8/26/2021 12:25:11 PM	8/30/2021			
Day, Allen		At Fulton room C15 there should be a desk and a small filing cabinet by the front and they need to be moved to Irving Elem. to the Conference Room. If you have any questions please come see me in SERS or call me at 817-202-1638 Time Available: ASAP				I picked up the phone cabinet and desk and carried it to Irving			

Teresa Salgado

43184	DAEP/Phoenix	Office			8/24/2021		3	2.5	\$0.00
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Medium	Closed Work	Phoenix Teacher			8/24/2021 3:18:21 PM	8/27/2021			
Day, Allen		We need the SRO's safes moved from Cooke and Coleman Elementary School to back offices at Fulton. See Sean Bagwell for specific details on installation.				I picked up 2 saves and moved them to Fulton			

Darrell Boedeker

43281	Special	Office			8/30/2021		2	1	\$0.00
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Medium	Closed Work	Front Office			8/30/2021 7:49:05 AM	9/1/2021			
Moore, Scott		TEST FAIL: RAMP/CORR BY GYM Photo Detector ALU1 L2S35 12:12 8/28/21 Time Available: any				checked smoke,ok, reset panel			

Jeanette Terry

42813	Adult Education	Playground			8/9/2021		22		\$0.00
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Medium	Closed Work				8/9/2021 8:49:33 AM	8/31/2021			
Berkley, Stanley		Please see Kurt Benson Before Removing the old daycare playground at Fulton. The old daycare playground equipment is old and extremely unsafe for use by children and adults. Additionally, we have experienced a rise in unlawful activity in the area at night.				removed equipment			

Kurt Benson

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Fulton Education Center

43158	Special				8/23/2021		2	1	\$0.00
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High	Closed Work				8/23/2021 1:04:28 PM	8/25/2021			
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Wadsworth, Mitchell Please deliver ONE case of paper - see Leigh Underwood for questions about drop off location. When the large paper order comes in, this location will receive 24 cases - just FYI. Rhonda

8/24 - Delivered copy paper.

Rhonda Garrett

43251	Special	Restroom (Staff)			8/27/2021		2	1	\$0.00
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Medium	Closed Work	RR DOWN BY			8/27/2021 8:43:43 AM	8/29/2021			
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Floyd, Steven Rest Room by the office at Fulton the water comes up from the sink. If you have any questions please see Leigh. Time Available: ASAP

Flush toilet in restroom and found no problem ,pull clean outs and have Ray help me flush toilet, found no problem at this time

Teresa Salgado

42903		Office			8/11/2021		5	3	\$0.00
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Medium	Closed Work	Front Office			8/11/2021 1:22:01 PM	8/16/2021			
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Moreno, John C-14 Robin Jowell office is freezing please send someone out to take care, make sure you stop off at the front office prior to walking into that office thank you Time Available: any

fixed resistance issue making T-stat to read to warm, making room too cold

Jeanette Terry

42890					8/11/2021		0	0.5	\$0.00
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Medium	Closed Work				8/11/2021 4:52:40 AM	8/11/2021			
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Wadsworth, Mitchell Pick up Stan and take him to the shop.

8/10 - Pick up Stan and take him to the shop.

Mitchell Wadsworth

42802					8/6/2021		4	4	\$0.00
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Medium	Closed Work				8/6/2021 3:15:51 PM	8/10/2021			
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Willis, Justin restore gas to hvac units. complete

Justin Willis

43316	Special	Classroom			8/31/2021		1	4	\$0.00
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Medium	Closed Work	C-11			8/31/2021 11:02:29 AM	9/1/2021			
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Moreno, John This office houses 4 staff members and it is very hot. Thank you. Time Available: asap

replaced capacitor 45mfd repaired burnt wires.

Leigh Underwood

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location:		Fulton Education Center							
42938		Office			8/12/2021		1		\$0.00
Medium	Closed Work	Front Office			8/12/2021 1:33:21 PM	8/13/2021			
Sarchet, Susan		Talk with Jeanette Terry (1605) Front Office @ Fulton Beside Door 1, we have multiple areas throughout SPED that we need taken care for ANT and BUG problems. My number is 817-202-1605 Time Available: any							
Jeanette Terry									
43140		Office			8/23/2021		1		\$0.00
Medium	Closed Work	Front Office			8/23/2021 7:45:14 AM	8/24/2021			
,		DIRTY: CORRA105 BY C-1 Photo Detector ALU1 L2S25 13:23 8/22/21 Time Available: any							
Jeanette Terry		Please be advised this isn't a maintenance issue. You may fill out the Information Technology Form located on C.I.S.D. School Dude Technology Web Page Link https://support.c-isd.com/							
43193					8/25/2021		0	1.5	\$0.00
Medium	Closed Work				8/25/2021 4:55:33 AM	8/25/2021			
Wadsworth, Mitchell		Ants in classrooms.							
Mitchell Wadsworth		8/24 - While at Fulton, Ray said there was ants in classrooms. Went to the Home Depot for spray and ant bait. Returned to spray interior and broadcast bait around perimeter of building.							

Count: 16 Work Orders Avg. Age of WO's 4 Total for Fulton Education Center 23.5 \$0.00

Location:		Gerard Elementary							
43141	Gerard	Classroom			8/23/2021		1	1	\$0.00
Medium	Closed Work	28			8/23/2021 8:15:49 AM	8/24/2021			
Wadsworth, Mitchell		There are ants in the portable coming from outside the wall. Had same issue last year and needed to be sprayed. No food has been left out to cause this issue. Time Available: any							
Destany Williams									
43265	Gerard	Gym			8/27/2021		11	1	\$0.00
Medium	Closed Work	gym			8/27/2021 10:49:15 AM	9/7/2021			
Moore, Scott		The intercom keeps going off from the gym. Possibly an issue with the switch in the gym Time Available: 7							
Maci Morton		cut horn wire that was grounding out							
42983	Gerard	Office			8/16/2021		0	2	\$0.00
High	Closed Work	front office			8/16/2021 7:47:58 AM	8/16/2021			
Sandoval, Kristopher		The intercom keeps triggering a call from room 5A and will not clear. Time Available: 730-4							
Maci Morton		Replaced push button							

9/13/2021 5:26:35 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location:		Gerard Elementary							
43137	Gerard	Gym			8/23/2021		1	1.5	\$0.00
Medium	Closed Work	gym			8/23/2021 7:14:18 AM	8/24/2021			
Wadsworth, Mitchell		Wasp nests by main doors and in the breezeway closer to the portables. Time Available: any				8/23 - Went to spray and remove wasp nests around all doors, canopies, and playground.			
Tama Click									
42964	Gerard	Classroom			8/13/2021		19	1.5	\$0.00
Medium	Closed Work	5			8/13/2021 10:47:45 AM	9/1/2021			
Fowler, Clisty		removal of old pull down projector screen hanging above number line near the Texas flag. Please do not remove the Black Wood Bar it is hanging from , as I do not want an unpainted spot on the wall to show. Please just remove and dispose of the screen from the hooks. Thank you! Time Available: Any				done			
Kaitlyn Hammond									
42707					8/3/2021		6	12	\$0.00
Medium	Closed Work	room 24			8/3/2021 1:30:53 PM	8/9/2021			
Moreno, John		Disconnect condenser so plumber can dig under the building				disconnected and holding W/O open till it is reinstalled Reinstalled and charged			
John Moreno									
42982		Classroom			8/16/2021		0		\$0.00
Medium	Closed Work				8/16/2021 7:07:29 AM	8/16/2021			
Metcalf, Stephen		Anex Rm 101 No Cooling				Found loose spade connections at controller			
Stephen Metcalfe									
42841	Gerard	Classroom			8/9/2021		3	2	\$0.00
Medium	Closed Work	12 and 9			8/9/2021 4:11:38 PM	8/12/2021			
Metcalf, Stephen		Our rooms are HOT Time Available: anytime				Staci,Both classrooms setpoints have been changed to 70 degrees. if this is not adequate..Let me know..I will try to get by before skew starts...thanks for being ALLIN			
Staci Hobby									
43317	Gerard	Classroom			8/31/2021		3	2	\$0.00
Medium	Closed Work	105			8/31/2021 11:05:09 AM	9/3/2021			
Metcalf, Stephen		room is cold Time Available: any				Set point raised up by two degreese. You are an AHHHMAZEING TEACHER...Your kids are lucky to have you as thier teacher,.			
Tracy Humphreys									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Gerard Elementary

43104	Gerard	Classroom			8/19/2021		8	5	\$0.00
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Medium	Closed Work	1			8/19/2021 2:46:42 PM	8/27/2021			
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Metcalfe, Stephen
The air conditioner is not blowing cold enough to keep our class cool. It happened between 12-1 today. Time Available: any time

Shannon Harrison
Lowered setpoint. Made several visits to classroom to make sure system is working as it should. Thanks a million times for your service and care of our students and future leaders. Have a wonderful day....

42935		Classroom			8/12/2021		0	2	\$0.00
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Medium	Closed Work				8/12/2021 11:29:01 AM	8/12/2021			
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Metcalfe, Stephen
RM 24/2"PVC piping has come loose during bldg shifting.This is on the plumbin side

Reglued 2inch.PVC piping that condensate flows into

Stephen Metcalfe

42940	Gerard	Classroom			8/12/2021		1	2	\$0.00
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Medium	Closed Work	8			8/12/2021 1:59:24 PM	8/13/2021			
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Metcalfe, Stephen
My room is very stuffy. I have had issues in the past and wanted to get it addressed before meet the teacher/school starting.

Meghan Richardson
Changed room cool setpoint to 69deg. Mehgan I will watch your room over the next few work days to make sure your system is working as it should.Thank you for your service to our futer leaders.

43142	Gerard				8/23/2021		4	2	\$0.00
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Medium	Closed Work	7			8/23/2021 8:29:22 AM	8/27/2021			
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Metcalfe, Stephen
Room #7 is hot because of the computer station and wanted the temperature set lower Time Available: anytime

Sherry Thames
Lowered setpoint down to compensate for added heat gain by servers being installed in classroom area. Went to classroom to make sure room tempetures are adequate.

42772	Gerard	Gym			8/5/2021		1	1	\$0.00
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Medium	Closed Work	office			8/5/2021 3:23:01 PM	8/6/2021			
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Moore, Scott
Power outlets in the office do not work. Power outlet by the office window doesn't work. Time Available: any

reset tripped breaker

Tama Click

42898					8/11/2021		6	1	\$0.00
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Medium	Closed Work	cafeteria			8/11/2021 12:47:02 PM	8/17/2021			
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Moore, Scott
They need2 boxes of lights

dropped off 2 boxes of t-8 lamps.

Sandra Garcia

42978	Gerard	Classroom			8/16/2021		1	1	\$0.00
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Medium	Closed Work	26			8/16/2021 2:54:52 AM	8/17/2021			
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Moore, Scott
Plug in sock it on back wall by the window does not have a cover and is very loose. Time Available: any

replaced old receptacle and cover.

Melannie Sanchez

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Gerard Elementary

42714					8/3/2021		6	15	\$0.00
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Medium Closed Work

8/3/2021 5:19:51 PM

8/9/2021

Floyd, Steven

Problem in sewer main

Meet with Curlys to locate problem in sewer pipe,found problem and found foam in pipe to sinks in that section of school,open clean outs in this area for camera,curlys has p.o. to make all repairs8/4 prep for repairs8/5 install sink into rm 24 and rough in drain assist Curlys with drain repairs8/6 drain pipes8/7 check backfill and locate and pick up parts for faucet repair,install repair parts and install new supply tubes install new stems into faucet and connect all drain pipes and trap ,flood test sink

Steven Floyd

43203	Gerard	Restroom			8/25/2021		1	3	\$0.00
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Medium Closed Work

1st grade/3rd

8/25/2021 10:28:53 AM

8/26/2021

Floyd, Steven

The boys urinals need attention in both bathrooms. When urinals are flushed, the wall and toilets shake like there is going to be an eruption. Time Available: asap

Repair all four urinals in 2nd grade restrooms and in annex

Nicolette Byford

43208	Gerard				8/25/2021		4	3	\$0.00
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Medium Closed Work

104

8/25/2021 11:47:18 AM

8/29/2021

Floyd, Steven

sink clogged in my classroom Time Available: 10:30, 2:40

Clear sink drain and install new chrome hole cover,found faucet to be leaking from stem additional repairs required8/27 locate and pick up new faucet,install new faucet

Jessica Parsons

42840	Gerard	Classroom			8/9/2021		14	4	\$0.00
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Medium Closed Work

20

8/9/2021 4:08:25 PM

8/23/2021

Floyd, Steven

There is a leak in the faucet area in Room 20. It's been an ongoing issue and has been fixed in the past but it is now really flowing, not just a drizzle. Please fix ASAP. Time Available: ASAP

Repair faucet with new stems,supply tube and remove all drain piping,remove basket strainer,install new strainer,tailpiece and trap and flood test,repair faucet in room 23

Tracy White

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Gerard Elementary

42845					8/9/2021		23	13	\$0.00
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Medium	Closed Work				8/9/2021 5:57:01 PM	9/1/2021			
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Floyd, Steven		Check water heaters in North and south halls				Install new thermo couple in North heater and lite heater ,south heater is unrepairable and must be replaced,heater clearance is 26 inches for removal,attempted to repair water heater to find gas leak at gas valve,heater is over 30 years old8/31 drain water heater and remove heater ,install new water heater and work on water pipes ,work on venting9/1 additional vent pipe work and install drip pan,connect water and gas as needed connect drip pan to drain pipe,go to roof to check vent piping			
Steven Floyd									

42733	Gerard	Office			8/4/2021		0	0.5	\$0.00
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Medium	Closed Work	front office			8/4/2021 10:55:57 AM	8/4/2021			
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Moore, Scott		There is a power outlet that needs to be looked at...does not work when you plug into it. Dalton is here to plug in our computers and the outlet does not work. Time Available: asap				breaker was off			
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Nicolette Byford

43283					8/30/2021		0	2	\$0.00
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High	Closed Work	Room 105			8/30/2021 8:21:58 AM	8/30/2021			
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Metcalfe, Stephen		Room 105 - Mrs. Humphreys....she likes her room set at 76/73 because she is always cold, but her unit is blowing 84 degree air and the temp is 82, room is muggy. Crazy, but she is still not hot :,) but her students are! Thank you!				Apon arrival found duel capacitor faulty on condensing unit.Replaced component and tested operation of both indoor and outdoor units.Made sure Tempeture dropping in classroom . System working as should at this time.			
Sally Nolen									

43298	Gerard	Classroom			8/30/2021		1	1	\$0.00
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Medium	Closed Work	4			8/30/2021 4:33:55 PM	8/31/2021			
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Floyd, Steven		Sink is leaking at the base Time Available: Any time				Install new hot and cold stems to correct problem			
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Lauren Cole

42734	Gerard	Gym			8/4/2021		8	1	\$0.00
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Medium	Closed Work	Gym			8/4/2021 11:27:25 AM	8/12/2021			
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Bird, Cecil		I need two keys made for the gym please. Time Available: any				cut keys.			
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Nicolette Byford

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Gerard Elementary

43188	Gerard	Multi-purpose			8/24/2021		3	1.5	\$0.00
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Medium	Closed Work	workroom			8/24/2021 3:45:42 PM	8/27/2021			
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Wadsworth, Mitchell Please deliver 20 boxes of paper Time Available: 730-4 8/26 - Deliver copy paper.

MW - please deliver 20 boxes. RG

Maci Morton

43236	Gerard	Hallway/Corridor			8/26/2021		4	2	\$0.00
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Medium	Closed Work	water fountains			8/26/2021 1:21:24 PM	8/30/2021			
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Floyd, Steven Please change water filters in water fountains. Time Available: any Install new filters into 4 bottle filler fountains

Nicolette Byford

43126	Gerard	Cafeteria			8/20/2021		4	2	\$0.00
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Medium	Closed Work	cafeteria			8/20/2021 1:34:50 PM	8/24/2021			
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Day, Allen Move old furniture to storage. We are adding an additional classroom and need the room cleared of old furniture. We have no place to store. ASAP. Time Available: any I picked up the old furniture and carried back to the shop's warehouse

Rena Jones

42977	Gerard	Classroom			8/16/2021		4	1	\$0.00
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Medium	Closed Work	26			8/16/2021 2:52:37 AM	8/20/2021			
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Bird, Cecil Storage closet door is stuck and will not open. I need to be able to get in this closet before Meet the Teacher please. Time Available: any made repairs

Melannie Sanchez

43289	Gerard	Hallway/Corridor			8/30/2021		1	1	\$0.00
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High	Closed Work	entrance door to			8/30/2021 9:31:42 AM	8/31/2021			
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Bird, Cecil The entrance door to the annex shows unlocked but is not at times. Not sure if it's the hardware sticking or an electronic door access issue. Kids travel the main building to the annex and get stuck in between. Time Available: 730-4 striker was sticking.

Maci Morton

43213	Gerard	Grounds			8/25/2021		19	2	\$0.00
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Medium	Work In Progress	front of school			8/25/2021 1:10:57 PM				
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Floyd, Steven Front water hose spout does not have a place to turn it on. Needs repair. Time Available: any Trouble shoot a d found fountain missing parts also check and found water shut off ,open valve and flush hose bibb out ,contact Woodford company to check for part numbers to make repairs

Rena Jones

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Gerard Elementary

43125	Gerard	Foyer			8/20/2021		24		\$0.00
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Medium	Work In Progress	front			8/20/2021 1:03:54 PM				
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Moore, Scott Light ballast are out. Time Available: any

Rena Jones

43215	Gerard	Kitchen			8/25/2021		19		\$0.00
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Medium	Work In Progress	1			8/25/2021 2:25:41 PM				
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Metcalfe, Stephen It was over 80 degrees for most of the day in the kitchen. Time Available: As soon as possible

Matthew McWhorter

This kitchen has always gotten hot when outdoor temps rise above 90 deg.on a consistent day to day high ambient temps. We are going to add a return air duct to system to see if that drops the tempeture some.

Count: 33 Work Orders			Avg. Age of WO's 6			Total for Gerard Elementary	89		\$0.00
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Location: Irving Elementary

43111					8/20/2021		0	2	\$0.00
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Medium	Closed Work	Room 409 RTU			8/20/2021 6:46:07 AM	8/20/2021			
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Moreno, John off line Breaker was tripped, reset

John Moreno

43097	Irving	Classroom			8/19/2021		1	2	\$0.00
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Medium	Closed Work	303			8/19/2021 12:40:48 PM	8/20/2021			
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Moreno, John It is sooo hot in my classroom. Can we please adjust the air? I am soaked in sweat, chasing kinder kids! PLEASE!!! met with teacher and set t-stat to 70 degrees

Amanda Ayers

43181	Irving	Gym (Large)			8/24/2021		2	8	\$0.00
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Medium	Closed Work	gym			8/24/2021 1:56:26 PM	8/26/2021			
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Moreno, John Very hot in the gym. AC showing 79.5, set to be at 70. found stage 1 of cooling low on refrigerant recharger with 5lb R22. 8/26/21 returned and found a refrigerant leak on copper discharge line. evacuated system ,repaired leak and recharges

Tyler Roady

43112	Irving	Classroom			8/20/2021		0	2	\$0.00
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Medium	Closed Work	409			8/20/2021 7:21:17 AM	8/20/2021			
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Moreno, John I have no AC in my classroom. The thermostat is not working at all, it's blank. I think the breaker needs to be reset. Please come ASAP. Thank you. Time Available: ASAP Breaker was tripped , reset

Suzanne Hubenschmidt

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location:	Irving Elementary								
43010	Irving	Classroom			8/16/2021		1	2	\$0.00
Medium	Closed Work	Reading			8/16/2021 3:37:35 PM	8/17/2021			
Moreno, John		My neighbor in reading recovery room 2 has control over the A/C. When they turn it on, it gets really cold in their room but my room is not circulating any air conditioning. It gets really warm. Time Available: Any time				Adjusted damper in room with stat to cool next room better.			
Elma Hernandez									
43309	Irving	Cafeteria			8/31/2021		3	4	\$0.00
Medium	Closed Work	cafe rtu 56			8/31/2021 9:58:16 AM	9/3/2021			
Moreno, John		Mid 60 supply air temps over the last week looking at the trend. Thanks				Checked system added 3lb r-22			
Jordan Glenn									
42965	Irving	Classroom			8/13/2021		4	1	\$0.00
Medium	Closed Work	401			8/13/2021 12:32:23 PM	8/17/2021			
Moore, Scott		Classroom restroom in the back of the room has a light that flashes (dims to the point as to almost having the lights off) when turned on. Time Available: 8-4				replaced 2 pt-8 lamps			
Rachel Garcia									
43036	Irving	Classroom			8/17/2021		1	2	\$0.00
Medium	Closed Work	203			8/17/2021 2:45:03 PM	8/18/2021			
Moreno, John		it feels very very hot in my room all the time. it never gets as cold as the room next to me. I would like it to be as cold as possible because I feel like I might pass out from stress/heat exhaustion. and yes, I know how dramatic this seems. Please help.				lowered set point to 69 degrees and met with the teacher.			
Taylor Morales									
42944	Irving	Kitchen			8/12/2021		7	0.5	\$0.00
Medium	Closed Work	1			8/12/2021 2:11:02 PM	8/19/2021			
Floyd, Steven		Faucet in the mop room is leaking from the top. Time Available: As soon as possible				Install new vacuum breaker			
Matthew McWhorter									
43190	Irving	Kitchen			8/24/2021		1	1	\$0.00
Medium	Closed Work	1			8/24/2021 4:49:15 PM	8/25/2021			
Floyd, Steven		There is very low water pressure in the kitchen bathroom Time Available: Normal hours				Clear aerator to correct problem			
Matthew McWhorter									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Irving Elementary									
42774					8/5/2021		4	5	\$0.00
Medium	Closed Work				8/5/2021 6:38:58 PM	8/9/2021			
Floyd, Steven		Kitchen heater heater will not lite up after gas test				Attempt to lite both heater after gas test,lite up right heater and trouble shoot left heater to find bad igniter ,pull heater tube to access igniter and locate parts ,order parts 8/9 pick up parts for repair,install new igniter and run heater, test both heaters,run hot water until both heaters come on and make sure the cycle is complete			
Steven Floyd									
43091					8/19/2021		1	2	\$0.00
High	Closed Work	Rm 407			8/19/2021 11:27:34 AM	8/20/2021			
Moreno, John		The teacher in Room 407 just called to complain that her room is very hot and she can't keep her students awake. My Tridium is not loading and I can't get in touch with the others who have Tridium to check it. Thank you!				met with teacher and set t-stat to 72 degrees			
Sally Nolen									
43025	Irving	Office			8/17/2021		6	2	\$0.00
Medium	Closed Work	214			8/17/2021 9:31:27 AM	8/23/2021			
Bird, Cecil		Hi I would like to get keys to lock my two storage cabinet and desk please! Time Available: Any time				changed out lock and cut keys.			
Valeria Gonzalez									
43018	Irving	Classroom			8/17/2021		6	2	\$0.00
Medium	Closed Work	104			8/17/2021 7:53:04 AM	8/23/2021			
Bird, Cecil		Locker Number 3 is broken. It has been since July 28th. Custodians said they had placed a work ticket, but it has not been fixed tlyet Time Available: Any time				made repairs.			
Maria Velasquez									
42720					8/4/2021		0	1.5	\$0.00
Medium	Closed Work				8/4/2021 5:46:03 AM	8/4/2021			
Day, Allen		Moving conference table				Had to move the conference table onto the stage. Then in room 406 I had to repair a leg on the horseshoe table.			
Allen Day									
42680	Irving	Classroom			8/2/2021		3	1.5	\$0.00
Medium	Closed Work	305			8/2/2021 10:49:08 AM	8/5/2021			
Wadsworth, Mitchell		Anew changing table was delivered to my room from Fulton but now I need the old one moved out of my room to Fulton. I have it on my classroom rug now. Time Available: Anytime				8/4 - To the shop to hook up trailer. Back to room 305, pick up table and deliver it to Fulton.			
Marci Johnson									

Work Order Summary List by Campus

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

Location: Irving Elementary

42758	Irving	Cafeteria			8/5/2021		8		\$0.00
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Medium	Closed Work	Cafeteria			8/5/2021 1:26:17 PM	8/13/2021			
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Sarchet, Susan
 THERE ARE GNATS FLYING AROUND THE ENTIRE CAFETERIA AND LANDING ON US. THERE IS NO FOOD IN HERE. IT IS LIKE LIVING IN AN EPISODE OF FEAR FACTOR.

Please help. I will buy you a gift card or lunch. Just please make it stop. Time Available: ASAP

Taylor Morales

43048	Irving	Office			8/17/2021		3	1.5	\$0.00
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Medium	Closed Work	vault			8/17/2021 5:00:32 PM	8/20/2021			
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Wadsworth, Mitchell
 We need 20 cases of copy paper brought to the Irving Vault in the office. Time Available: 8-4
 Please deliver 20 cases. RG 8/19 - Deliver copy paper.

Rocio Chavez

42756	Irving	Office			8/5/2021		7	1.5	\$0.00
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Medium	Closed Work	across from			8/5/2021 12:50:01 PM	8/12/2021			
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Wadsworth, Mitchell
 I need some shelves for my office. 5 shelves like the one attached if possible. Time Available: anytime
 Rosalina Jones
 8/9 - Went to check about shelves. Teacher had been misinformed about maintenance department now building shelves and cabinets. I checked the warehouse and met with Keith about issue. Teacher said she would order shelves from amazon.

42713	Irving	Classroom			8/3/2021		2	1	\$0.00
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Medium	Closed Work	203			8/3/2021 4:40:01 PM	8/5/2021			
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Wadsworth, Mitchell
 I would like my teacher table to be raised to the highest level. It is in the corner of my room in front of my desk. Time Available: any
 8/4 - Adjust table legs and secured legs to top.

Taylor Morales

42690	Irving	Classroom			8/2/2021		14	2	\$0.00
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Medium	Closed Work	302			8/2/2021 2:40:54 PM	8/16/2021			
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Bird, Cecil
 we need a swing attachment for our motor lab. There is one in room 303. We need one like that in room 302. Time Available: anytime
 moved swing mount from rm. 303 to 302.

Niki Sides

42712	Irving	Classroom			8/3/2021		1		\$0.00
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Medium	Closed Work	203			8/3/2021 4:38:52 PM	8/4/2021			
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Sandoval, Kristopher
 My clock on the wall doesn't display the top lines. So it's really hard to read. Time Available: any

Taylor Morales

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location:	Irving Elementary								
43089	Irving	Playground			8/19/2021		5	1.25	\$0.00
Medium	Closed Work	playground			8/19/2021 10:55:07 AM	8/24/2021			
Wadsworth, Mitchell		Please remove 2 old trash barrels that have rotten bottoms by the playground and replace with 2 new barrels				8/23 - Went to the shop for barrels. Delivered to the playground, picked up old ones and returned them to the shop.			
		Thanks							
Jordan Glenn									
42699	Irving	Office			8/3/2021		0	2	\$0.00
Medium	Closed Work				8/3/2021 9:30:41 AM	8/3/2021			
Willis, Justin		Move large table from office to the stage.				Completed			
Justin Willis									
42888	Irving	Classroom			8/10/2021		5	1	\$0.00
Medium	Closed Work	200			8/10/2021 4:40:54 PM	8/15/2021			
Day, Allen		Need a kidney-shaped teacher table brought to room 200. Time Available: 9:00 til 3:00				Allen - please see table marked with work order number. Thanks RG I got the table delivered			
Faith Chapman									
42697	Irving	Classroom			8/3/2021		1	1	\$0.00
Medium	Closed Work	office			8/3/2021 7:18:39 AM	8/4/2021			
Day, Allen		Need a couple of bookshelves, that are attached to the wall in room in front of office, to be moved into our conference room. Maintenance agreed to move them but asked for a ticket to be entered. Time Available: 8-4				I got the bookshelves moved			
Rocio Chavez									
43179	Irving	Office			8/24/2021		6	2.5	\$0.00
Medium	Closed Work	156 across from			8/24/2021 12:45:04 PM	8/30/2021			
Day, Allen		I need two identical 5ft or 6ft rectangle tables for students to use during small groups. Time Available: anytime TWO TABLES READY -MARKED WITH THIS WORK ORDER NUMBER. RG				I found the tables and legs and washed them and carried them to Irving			
Rosalina Jones									
42761	Irving	Classroom			8/5/2021		10	1	\$0.00
Medium	Closed Work	306			8/5/2021 1:47:15 PM	8/15/2021			
Day, Allen		I need tables in my room. 3 large round tables if possible please. Time Available: Anytime				Allen - please see three round tables marked with this work order number. Rhonda I delivered the 3 tables			
Tiffany Medina									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location:	Irving Elementary								
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42724	Irving	Main Entrance			8/4/2021		0	1	\$0.00
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Medium	Closed Work	office			8/4/2021 8:11:04 AM	8/4/2021			
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Moore, Scott

It keeps beeping (not as in a fire alarm beep) and says "manual pull station @ cafeteria entrance" It's been doing that for days and it'll start beeping, we acknowledge and a minute later it starts beeping again. Time Available: 8-4

monitor module is bad, called Omni 1st

Rocio Chavez

43019	Irving	Playground			8/17/2021		0		\$0.00
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Medium	Closed Work	playground			8/17/2021 7:54:09 AM	8/17/2021			
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Berkley, Stanley		The gate to the playground is broken.				fix hinge and rehung gate			
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Molly Fitzgerald

43229	Irving	Playground			8/26/2021		12		\$0.00
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Medium	Closed Work	playground			8/26/2021 11:28:00 AM	9/7/2021			
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Berkley, Stanley

One of the poles for the swings close to the blue and yellow slide is coming out of the ground when the students swing. Time Available: anytime

i went and could not find anything wrong with swings i could not budge them ok to go

Tracie Rice

43096	Irving	Playground			8/19/2021		4		\$0.00
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Medium	Closed Work	Green			8/19/2021 12:33:45 PM	8/23/2021			
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Wadsworth, Mitchell		Wasp hive on the green playgrohnd				Duplicate work order.			
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Taylor Morales

42742	Irving	Office			8/4/2021		2	1	\$0.00
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Medium	Closed Work	office			8/4/2021 1:31:23 PM	8/6/2021			
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Wadsworth, Mitchell

There are gnats flying everywhere in the reception office, peims office, principal office, AP office, conference room, nurse station. S.O.S VERIFY AND LET KEITH KNOW Time Available: 8-4

8/5 - Went to check about gnats. I only saw one in the conference room. I sprayed for gnats.

Rocio Chavez

43279	Irving	Gym (Large)			8/30/2021		2	1	\$0.00
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Medium	Closed Work	gym			8/30/2021 7:24:00 AM	9/1/2021			
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Wadsworth, Mitchell		Ants have made their way into our office. Time Available: any				8/31 - Spray for ants.			
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Tyler Roady

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Irving Elementary

43218	Irving	Classroom			8/25/2021		2	1.5	\$0.00
Medium	Closed Work	405 and 105			8/25/2021 4:22:13 PM	8/27/2021			
Day, Allen		Please remove the whiteboard which is close to the door in Rm. 405 (NOT the one where the projector is), and install it in Rm. 105 on the wall behind the long rectangular table. There will be a sign indicating the area where it needs to be placed. Thank you. BP Time Available: Before or after school hours				Uninstalled a brand new whiteboard			

Belsie Pinero

43008	Irving	Classroom			8/16/2021		3	3	\$0.00
Medium	Closed Work	303			8/16/2021 2:53:19 PM	8/19/2021			
Wadsworth, Mitchell		I need to have a shelf bolted to the wall of my classroom so it does not fall on students. Mr. Rutherford is happy to help me do this, but we were unsure if we were allowed to do it ourselves.				8/17 - Went to check about shelves. Have to purchase fasteners. Did not have time to return. Will return 8/18. 8/18 - Went to secure shelves to wall. Wasn't able to drill through studs. Went back to Lowe's for longer bit. Returned, But bit was too long to fit in space to drill holes. Went to the shop to shorten bit. Returned to complete installation.			
Amanda Ayers									

43095	Irving	Playground			8/19/2021		4	1	\$0.00
Medium	Closed Work	playground			8/19/2021 12:08:12 PM	8/23/2021			
Wadsworth, Mitchell		There is a large wasp nest on the playground with the cover. The nest is near the top on the cover.				8/20 - Spray and remove wasp nests.			

Molly Fitzgerald

42973	Irving	Classroom			8/13/2021		4	1	\$0.00
Medium	Closed Work	403			8/13/2021 4:22:17 PM	8/17/2021			
Moore, Scott		Possible issues with intercom. Time Available: Anytime				tested intercom, works fine.			

Waleska HernandezMarrero

43131	Irving	Classroom			8/20/2021		3	2	\$0.00
Medium	Closed Work	406			8/20/2021 7:45:43 PM	8/23/2021			
Bird, Cecil		Locker is rusted over due to chemical spill left over summer. Unsanitary for use.				made repairs.			

Victoria Solis

42763		Classroom			8/5/2021		5	1	\$0.00
Medium	Closed Work	402			8/5/2021 2:03:26 PM	8/10/2021			
Bird, Cecil		Number tag on locker #16 is broke off. Afraid it may cut someone if swiped.				made repairs.			

Heather Shierry

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Irving Elementary

42804	Irving	Classroom			8/8/2021		2	1	\$0.00
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Medium	Closed Work	208			8/8/2021 5:27:09 PM	8/10/2021			
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Bird, Cecil
The lock of my door is not working. Is all the way inside. made repairs.
Time Available: 8:00 am

Lorna Rodriguez

43116	Irving	Restroom			8/20/2021		4	1.5	\$0.00
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Medium	Closed Work	400 hallway			8/20/2021 9:06:00 AM	8/24/2021			
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Wadsworth, Mitchell
The lock in the first stall of the boys restroom in the 400 hallway is broken
8/23 - Went to check about stall latch. Went to the shop for parts and the Home Depot for longer fasteners. Returned to complete repairs.

Molly Fitzgerald

43033	Irving	Playground			8/17/2021		27		\$0.00
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Medium	Duplicate Request	Playground			8/17/2021 1:53:32 PM				
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One of the gates to the playground is completely broke away from the fence.

Marci Johnson

43067	Irving	Classroom			8/18/2021		26		\$0.00
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Medium	Work In Progress	409			8/18/2021 12:09:22 PM				
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Sarchet, Susan
One of my students brought German cockroaches with their school supplies. I have killed 2 babies in the last 24 hours. Please spray my classroom, especially the locker area. Time Available: After 4:15

Suzanne Hubenschmidt

Count: 44 Work Orders		Avg. Age of WO's 5			Total for Irving Elementary		68.25		\$0.00
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Location: Maintenance Facility

42913					8/11/2021		0	2.5	\$0.00
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Medium	Closed Work				8/11/2021 5:13:04 PM	8/11/2021			
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Floyd, Steven
Beast mode
Beast mode

Steven Floyd

42694					8/2/2021		0	2.25	\$0.00
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Medium	Closed Work				8/2/2021 4:51:52 PM	8/2/2021			
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Floyd, Steven
Remove inventory from 656
Remove plumbing inventory from truck 656 and put into stock in shop

Steven Floyd

43075					8/18/2021		0	2	\$0.00
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Medium	Closed Work				8/18/2021 4:10:02 PM	8/18/2021			
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Floyd, Steven
Pick up all ordered materials from Moore Supply
Make room for inventory, pick up all ordered materials from Moores and return and put materials into shop

Steven Floyd

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location:		Maintenance Facility							
43108					8/19/2021		0	8	\$0.00
Medium	Closed Work				8/19/2021 7:43:13 PM	8/19/2021			
Barger, Gary		help Allen , work on repairing chairs				8/19/2021...help Allen , work on repairing chairs			
Gary Barger									
42716					8/3/2021		5	8	\$0.00
Medium	Closed Work				8/3/2021 5:58:29 PM	8/8/2021			
Barger, Gary		help Allen and work in shop				8/3/2021...hep Allen and work in shop			
Gary Barger									
43219					8/26/2021		0	3	\$0.00
Medium	Closed Work				8/26/2021 4:31:59 AM	8/26/2021			
Wadsworth, Mitchell		Work in the shop.				8/25 - Work in the shop.			
Mitchell Wadsworth									
43079					8/19/2021		0	2	\$0.00
Medium	Closed Work				8/19/2021 4:18:05 AM	8/19/2021			
Wadsworth, Mitchell		Work in the shop.				8/18 - Work in the shop.			
Mitchell Wadsworth									
43109					8/20/2021		0	2	\$0.00
Medium	Closed Work				8/20/2021 4:21:10 AM	8/20/2021			
Wadsworth, Mitchell		Work in the shop.				8/19 - Work in the shop.			
Mitchell Wadsworth									
43244					8/27/2021		0	3.5	\$0.00
Medium	Closed Work				8/27/2021 5:02:34 AM	8/27/2021			
Wadsworth, Mitchell		Work in the shop.				8/26 - Work in the shop.			
Mitchell Wadsworth									
43015					8/17/2021		0	2	\$0.00
Medium	Closed Work				8/17/2021 3:55:28 AM	8/17/2021			
Wadsworth, Mitchell		Work in the shop.				8/16 - Work in the shop.			
Mitchell Wadsworth									
42775					8/6/2021		0	3	\$0.00
Medium	Closed Work				8/6/2021 4:25:03 AM	8/6/2021			
Wadsworth, Mitchell		Work in the shop.				8/5 - Work in the shop.			
Mitchell Wadsworth									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Maintenance Facility

42979					8/16/2021		0	3	\$0.00
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Medium Closed Work

8/16/2021 4:31:40 AM

8/16/2021

Wadsworth, Mitchell

Work in the shop.

8/16/21 - Work in the shop.

Mitchell Wadsworth

42806

8/9/2021

0

3

\$0.00

Medium Closed Work

8/9/2021 4:40:36 AM

8/9/2021

Wadsworth, Mitchell

Work in the shop.

8/6 - Work in the shop and clean restrooms.

Mitchell Wadsworth

43049

8/18/2021

0

3

\$0.00

Medium Closed Work

8/18/2021 4:11:47 AM

8/18/2021

Wadsworth, Mitchell

Work in the shop and warehouse.

8/17 - Work in the shop and warehouse.

Mitchell Wadsworth

42953

8/13/2021

0

2.5

\$0.00

Medium Closed Work

8/13/2021 3:52:21 AM

8/13/2021

Wadsworth, Mitchell

Work in the shop.

8/12 - Work in the shop and meeting with Kurt.

Mitchell Wadsworth

43202

Maintenance

Wood Shop

8/25/2021

0

8.5

\$0.00

Medium Closed Work

wood shop

8/25/2021 10:06:52 AM

8/25/2021

Fowler, Clisty

install and build shelves for storage cabinets

Clisty Fowler

43217

8/25/2021

0

1

\$0.00

Medium Closed Work

8/25/2021 4:03:08 PM

8/25/2021

Floyd, Steven

Trash

On call empty all trash in building

Steven Floyd

43299

8/31/2021

0

3

\$0.00

Medium Closed Work

8/31/2021 4:27:41 AM

8/31/2021

Wadsworth, Mitchell

Work in the shop.

8/30 - Work in the shop.

Mitchell Wadsworth

42718

8/4/2021

0

4

\$0.00

Medium Closed Work

8/4/2021 5:28:40 AM

8/4/2021

Wadsworth, Mitchell

Work in the shop, move office furniture, assist custodians.

7/30 - Work in the shop, move office furniture, and assist custodians.

Mitchell Wadsworth

9/13/2021 5:26:35 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location:		Maintenance Facility							
43170					8/24/2021		0	3	\$0.00
Medium	Closed Work				8/24/2021 4:33:17 AM	8/24/2021			
Wadsworth, Mitchell		Work in the shop.			8/23 - Work in the shop.				
Mitchell Wadsworth									
43273					8/30/2021		0	3	\$0.00
Medium	Closed Work				8/30/2021 4:46:40 AM	8/30/2021			
Wadsworth, Mitchell		Work in the shop.			8/27 - Work in the shop.				
Mitchell Wadsworth									
42744					8/5/2021		0	2	\$0.00
Medium	Closed Work				8/5/2021 4:42:15 AM	8/5/2021			
Wadsworth, Mitchell		Work in the shop.			8/4 - Work in the shop.				
Mitchell Wadsworth									
43172					8/24/2021		1	2.5	\$0.00
Medium	Closed Work				8/24/2021 4:50:01 AM	8/25/2021			
Wadsworth, Mitchell		Work in the shop.			8/24 - Work in the shop.				
Mitchell Wadsworth									
43134					8/23/2021		0	2.5	\$0.00
Medium	Closed Work				8/23/2021 4:39:27 AM	8/23/2021			
Wadsworth, Mitchell		Work in the shop.			8/20 - Work in the shop.				
Mitchell Wadsworth									
42769	Maintenance				8/5/2021		8	16	\$0.00
Medium	Closed Work	shop			8/5/2021 2:49:06 PM	8/13/2021			
Earwood, Austin		Request to have some help driving and unloading book boxes at the 7 Elementary schools. Will need drop-trailer. 3 pallets to each school. Deliver to gyms and stack boxes against gym wall. Thank you. Time Available: anytime available starting Aug 9th.							
Daryl Robbins									
43110					8/20/2021		0	1	\$0.00
Medium	Closed Work				8/20/2021 5:55:03 AM	8/20/2021			
Day, Allen		Making templates for them to paint with			Made square templates for the people at the stadium to paint numbers on the parking lot with				
Allen Day									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Maintenance Facility

42916					8/12/2021		0	6	\$0.00
Medium	Closed Work				8/12/2021 5:57:06 AM	8/12/2021			
Day, Allen		Orientation							
Allen Day						I went to the bus born and watched truck and got gas. Then I went to the orientation at the high school. Then I went and got the trailer and went to the dump and dumped all the old scrap wood and stuff at the dump.			
43051					8/18/2021		0	1.5	\$0.00
Medium	Closed Work				8/18/2021 5:51:51 AM	8/18/2021			
Day, Allen		Bathroom duty							
Allen Day						I had to clean the bathrooms sweep and mop and carry out all the trash			
43052					8/18/2021		0	2.5	\$0.00
Medium	Closed Work				8/18/2021 5:55:13 AM	8/18/2021			
Day, Allen		Desk							
Allen Day						I had to get desk down out of the racks and wash them all off, And fix some that needed fixing. Had to clean up putting the other ones back on the racks that we didn't need. I delivered them to 3 different rooms at Smith middle school			
43302					8/31/2021		0	4	\$0.00
Medium	Closed Work				8/31/2021 6:12:02 AM	8/31/2021			
Day, Allen		Picking up water							
Allen Day						We picked up 3 pallets of water that were scattered out throughout the schools and carried back to maintenance			
43277					8/30/2021		0	2	\$0.00
Medium	Closed Work				8/30/2021 6:21:01 AM	8/30/2021			
Day, Allen		Delivering water							
Allen Day						I help deliver 2 pounds of water to high school and Marty's and set them out in different locations			
43173					8/24/2021		0	0.5	\$0.00
Medium	Closed Work				8/24/2021 5:36:50 AM	8/24/2021			
Day, Allen		Putting up bulletin board							
Allen Day						I put up a bulletin board in Keith's office			
43195					8/25/2021		0	1	\$0.00
Medium	Closed Work				8/25/2021 5:34:48 AM	8/25/2021			
Day, Allen		Safety meeting							
Allen Day						We had a safety meeting this morning			

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location:		Maintenance Facility							
43150	Maintenance				8/23/2021		1	2	\$0.00
High	Closed Work				8/23/2021 9:42:15 AM	8/24/2021			
Moreno, John		By the kitchen door, leading to warehouse, there is a leak. Please check and repair. Appears to be leak from HVAC unit.				blew out condensate drain			
Kurt Benson									
43060	Grounds/Wareho				8/18/2021		0		\$0.00
High	Closed Work				8/18/2021 9:53:21 AM	8/18/2021			
Bird, Cecil		Please drill out and replace lock in file cabinet marked with this work order. Let me know when complete -- need to schedule delivery of the cabinet ASAP. Thanks							
Rhonda Garrett									
42677	Maintenance				8/2/2021		15	1	\$0.00
High	Closed Work				8/2/2021 8:57:43 AM	8/17/2021			
Sandoval, Kristopher		Camera "Maint-06 Rear Entrance" is out of focus. Please adjust							
Rhonda Garrett									
43101					8/19/2021		1		\$0.00
High	Closed Work	TRUCK 621			8/19/2021 2:34:50 PM	8/20/2021			
Sandoval, Kristopher		Remove ZONAR from unit #612 as soon as possible. Bring to Keith							
Keith Semm									
42847					8/10/2021		0	2	\$0.00
Medium	Closed Work				8/10/2021 4:28:00 AM	8/10/2021			
Wadsworth, Mitchell		Work in the shop.				8/9 - Work in the shop.			
Mitchell Wadsworth									
42889					8/11/2021		0	2.5	\$0.00
Medium	Closed Work				8/11/2021 4:45:59 AM	8/11/2021			
Wadsworth, Mitchell		Work in the shop.				8/10 - Work in the shop.			
Mitchell Wadsworth									
42893					8/11/2021		1	2	\$0.00
Medium	Closed Work				8/11/2021 5:17:41 AM	8/12/2021			
Wadsworth, Mitchell		Work in the shop.				8/11- Work in the shop.			
Mitchell Wadsworth									
Count: 40 Work Orders		Avg. Age of WO's 1			Total for Maintenance Facility			123.25	\$0.00

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Marti Elementary

43016					8/17/2021		0	4	\$0.00
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Medium	Closed Work				8/17/2021 4:00:56 AM	8/17/2021			
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Wadsworth, Mitchell		Remove handicap swing support frames and relocate at Marti and Irving Elementaries.				8/16 - Cecil asked for help relocating handicap swing supports at Marti and Irving Elementaries.			
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Mitchell Wadsworth

43160	Marti Elementary	Classroom			8/23/2021		11	3	\$0.00
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Medium	Closed Work	201			8/23/2021 1:16:29 PM	9/3/2021			
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Moreno, John		It seems I have a AC leak in my ceiling. There are 2 tiles with water damage that were not previously here.				8/24 - Went to check about leak. Appears to be from ac unit directly above water damaged ceiling tile. Went on roof to check for physical roof damage. Will turn in for ac technician.			
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Misti Sexton

43171					8/24/2021		1	1	\$0.00
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Medium	Closed Work				8/24/2021 4:44:53 AM	8/25/2021			
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Wadsworth, Mitchell		Check leaks in library work room.				8/24 - Check about leaks in library workroom.			
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Mitchell Wadsworth

42812	Marti Elementary	Parking Lot			8/9/2021		17		\$0.00
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Medium	Closed Work	In front of			8/9/2021 8:40:17 AM	8/26/2021			
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Earwood, Austin		Sprinkler in front of the counselors parking spot continuously dripping Time Available: Any							
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Kyndel Redden

42961	Marti Elementary				8/13/2021		5	2	\$0.00
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Medium	Closed Work	303			8/13/2021 8:40:16 AM	8/18/2021			
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Moreno, John		Room temp is 76+. Seems like the heat is on and the air is not switching off. Time Available: Any Time				Fixed			
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Eric Wurster

43081	Marti Elementary	Choir			8/19/2021		1	2	\$0.00
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Medium	Closed Work	Music Room			8/19/2021 8:13:32 AM	8/20/2021			
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Moreno, John		There is no air coming into the music room today. Time Available: Anytime				Met with teacher and will monitor room be for I close ticket.			
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Julie Troutwine

43144	Marti Elementary	Classroom			8/23/2021		0	1	\$0.00
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Medium	Closed Work	303			8/23/2021 8:45:46 AM	8/23/2021			
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Moreno, John		Air Cond doesn't seem to be responding. Please adjust.							
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Eric Wurster

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Marti Elementary

43164	Marti Elementary	Classroom			8/23/2021		0	2	\$0.00
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Medium	Closed Work	206			8/23/2021 1:28:34 PM	8/23/2021			
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Moreno, John		I believe my air isn't running. It says that it is 74. Time Available: any				Adjusted t-stat and talked to teacher			
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Tracy Arriola

42696					8/3/2021		0	6	\$0.00
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Medium	Closed Work	roof			8/3/2021 6:43:25 AM	8/3/2021			
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Moreno, John		Turn gas on to RTU's							
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John Moreno

42834		Kitchen			8/9/2021		1		\$0.00
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Scheduled	Closed Work				8/9/2021 3:04:28 PM	8/10/2021			
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Bird, Cecil		TUESDAY, AUG 10 @ 7:00 AM - please meet Eric with Kimbrough/Summit fire at the kitchen entrance.				someone else let Eric in.			
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Rhonda Garrett

42778	Marti Elementary	Conference			8/6/2021		0	2	\$0.00
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High	Closed Work				8/6/2021 8:19:46 AM	8/6/2021			
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Willis, Justin		Room 102 - air is not responding. Meeting in progress.				dropped the air setpoint for meeting. room is now cooling more to accommodate the added body heat.			
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Lei Ann Wright

43272					8/29/2021		0	1	\$0.00
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Medium	Closed Work				8/29/2021 5:11:18 PM	8/29/2021			
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Floyd, Steven		Turn off sprinkler backflow				Turn back flow device off as per Kurt Benson			
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Steven Floyd

42686					8/2/2021		0	1	\$0.00
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Medium	Closed Work				8/2/2021 1:29:55 PM	8/2/2021			
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Floyd, Steven		Pipe from wall needs to be secure				Install bracket and 3/4 copper mount to pipe and strap to wall			
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Steven Floyd

43053	Marti Elementary	Classroom			8/18/2021		0	4	\$0.00
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Medium	Closed Work	303			8/18/2021 7:13:05 AM	8/18/2021			
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Moreno, John		Air temp is near 76. Can you adjust temp for classroom?				trouble shooting unit found 1/2 of contactor intermittently not making contact. Replaced blower contactor			
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Eric Wurster

42821		Restroom (Staff)			8/9/2021		11	1	\$0.00
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Medium	Closed Work	200 hallway			8/9/2021 10:11:42 AM	8/20/2021			
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Moore, Scott		NEED LIGHT				replaced bad lamps in staff restroom			
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Isabel Martinez

9/13/2021 5:26:35 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Marti Elementary

42796	Marti Elementary	Classroom			8/6/2021		10		\$0.00
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Medium	Closed Work	210			8/6/2021 12:29:09 PM	8/16/2021			
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Sandoval, Kristopher
It seems that the outlets on my north wall are not working
Time Available: all

Lori Thompson

42808					8/9/2021		0	3	\$0.00
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Medium	Closed Work				8/9/2021 6:24:02 AM	8/9/2021			
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Day, Allen
Hanging door in room 305
We got the door and for the remodel. I got the door frame hung and the door hung in room 305

43222					8/26/2021		0	2	\$0.00
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Medium	Closed Work				8/26/2021 5:52:15 AM	8/26/2021			
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Day, Allen
Play ground
I took 2 of the canopies off of the playground so we could have some more made and I took those back to the shop

43248					8/27/2021		0	2	\$0.00
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Medium	Closed Work				8/27/2021 6:05:36 AM	8/27/2021			
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Day, Allen
Kitchen
I helped down from food service unhook and move out a large oven and then replace it with a new one

42946	Marti Elementary	Special Ed			8/12/2021		8	1.5	\$0.00
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Medium	Closed Work	304			8/12/2021 2:53:21 PM	8/20/2021			
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Day, Allen
For safety purposes, I need large student desk and four book shelves mounted to the wall. This is a life skills classroom.
I got the bookshelves and the disk mounted to the wall

Mollie Prather

43214	Marti Elementary	Classroom			8/25/2021		2	1.5	\$0.00
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Medium	Closed Work	105			8/25/2021 2:14:26 PM	8/27/2021			
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Wadsworth, Mitchell
There is a large rolling brown storage cabinet in Marti Room 105. Can that please be moved to Wheat's Kindness Closet by Door 4? Appreciate it! Time Available: anytime
8/26 - Went to the shop to hook up trailer. Went to pick up cabinet and deliver to Wheat Middle School.

Mindi Jackson

43047	Marti Elementary	Classroom			8/17/2021		1		\$0.00
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Medium	Closed Work	All bells			8/17/2021 4:51:40 PM	8/18/2021			
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Benson, Kurt
Please change the bell to ring daily at 9:50 instead of 9:45. Time Available: any
This is not something Maintenance handles, it is usually changed by the principal or assistant principal, You might check with the IT department

Vicki Rhoades

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Marti Elementary

43094	Marti Elementary	Classroom			8/19/2021		1	1	\$0.00
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Medium	Closed Work	305			8/19/2021 11:54:00 AM	8/20/2021			
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Day, Allen		I have a small piece of furniture that needs to be delivered to Allyson Hamm at Santa Fe. It is a wooden cart sitting by the door inside 305 at Marti. Time Available: any				I got the furniture picked up and carried to Santa Fe			
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Shelley Cooper

42788	Marti Elementary	Classroom			8/6/2021		11	1	\$0.00
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Medium	Closed Work	410			8/6/2021 10:49:53 AM	8/17/2021			
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Moore, Scott		classroom digital clock not working. Stuck on 1:39 Time Available: anytime				reset telecom clock			
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Gloria Hill

43155	Marti Elementary	Classroom			8/23/2021		2	1	\$0.00
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Medium	Closed Work	410			8/23/2021 11:24:16 AM	8/25/2021			
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Moore, Scott		My classroom clock is now stuck on 4:44. Time Available: anytime				will order a new clock			
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Gloria Hill

42910	Marti Elementary	Classroom			8/11/2021		8	1.5	\$0.00
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Medium	Closed Work	407			8/11/2021 4:06:12 PM	8/19/2021			
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Wadsworth, Mitchell		long table on back wall needs legs fixed and lowered to the lowest position. Time Available: anytime				8/18 - Went to check about table repair. Went to the warehouse to search for table leg. Wasn't able to locate one. Teacher found another replacement table.			
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Sarah Bonner

43260		Restroom			8/27/2021		5	1	\$0.00
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Medium	Closed Work	200 hallway			8/27/2021 9:31:54 AM	9/1/2021			
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Wadsworth, Mitchell		Need paper toilet dispenser replaced				8/31 - Replace toilet paper dispenser.			
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Isabel Martinez

42975	Marti Elementary	Cafeteria			8/13/2021		6	1.5	\$0.00
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Medium	Closed Work	Stage			8/13/2021 4:53:17 PM	8/19/2021			
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Wadsworth, Mitchell		There is some kind of partition on the stage against the far wall on the floor. It has been there for 2 years. We are requesting for it to be removed please. Time Available: Any				8/20 - Went to check about partition. I went back to the shop to meet with Kurt, he said to leave it where it is for now.			
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Vicki Rhoades

43072		Classroom			8/18/2021		5	2	\$0.00
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Medium	Closed Work	306			8/18/2021 2:58:27 PM	8/23/2021			
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Wadsworth, Mitchell		Ceiling is leaking water from the light. Also, I have three spots that are starting to leak. Time Available: any				8/20 - Went to check about leaks. Leaks were near ac unit. Went on the roof and checked near ac unit. Checked above ceiling tile. Went to the Home Depot for material. Returned to repair roof.			
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Ashley Good

9/13/2021 5:26:35 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Marti Elementary

43262		Restroom			8/27/2021		5	1	\$0.00
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Medium	Closed Work	400 Hallway			8/27/2021 9:39:09 AM	9/1/2021			
Day, Allen		sorry it is not 200hallway it is 400 need paper toilet dispenser replaced			I got the toilet paper dispenser replaced				

Isabel Martinez

42895	Marti Elementary	Classroom			8/11/2021		0		\$0.00
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Medium	Closed Work	104			8/11/2021 7:47:10 AM	8/11/2021			
, Christy Campbell		I need access to my classroom phone to make a new message. I have changed rooms. Thank you Time Available: any			Please be advised this isn't a maintenance issue. You may fill out the Information Technology Form located on C.I.S.D. School Dude Technology Web Page Link https://support.c-isd.com/				

43197	Marti Elementary	Classroom			8/25/2021		0	2	\$0.00
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Medium	Closed Work	304			8/25/2021 8:31:04 AM	8/25/2021			
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Bird, Cecil		installed new door knob on bathroom door,							
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Cecil Bird

42997	Marti Elementary	Hallway/Corridor			8/16/2021		2	1.5	\$0.00
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Medium	Closed Work	By janitors			8/16/2021 12:13:48 PM	8/18/2021			
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Day, Allen		We have an old teacher desk and a mobile sink that need to be removed from our campus. They are by door 5 in the hall. Time Available: any			I picked up the desk and the portable sink and carried back to maintenance				
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Vicki Rhoades

42698	Marti Elementary	Classroom			8/3/2021		2	1	\$0.00
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Medium	Closed Work	401			8/3/2021 8:45:19 AM	8/5/2021			
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Wadsworth, Mitchell		I am so sorry to bother y'all again! Ants are still coming in from outside by the cracks in the window area. I am thinking the window cracks need caulking and the outside could use another spray again. I wouldn't bother bugging you all again if I didn't already kill 15-20 ants this morning that were coming in!			8/5 - Spray room and exterior of building for ants. Work order turned in for exterminator.				
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Deloris Doty

42921	Marti Elementary	Classroom			8/12/2021		8	1	\$0.00
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Medium	Closed Work	407			8/12/2021 8:34:17 AM	8/20/2021			
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Wadsworth, Mitchell		Nap mats at Marti Elementary are no longer being used; they have no place for storage. Should they be stored at the warehouse? Time Available: 8:00-4:00 MW-Pick up mats and store for next auction, per Kurt. RG			Keith - pls assign. 8/19 - Met with principal and she said that she wasn't aware that they were wanting to get rid of the mats. They are fairly new and purchased by Tammy Bright, and she will have to check into the issue.				
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Virgil Green

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location:		Marti Elementary							
42746		Hallway/Corridor			8/5/2021		4	3.75	\$0.00
Medium	Closed Work	200 hallwayA			8/5/2021 7:12:37 AM	8/9/2021			
Wadsworth, Mitchell		A SCREW FELL OUT OF THE DOOR				8/5 - Went to repair door. I went to the shop, Home Depot, Lowe's, and Rowlett's in attempts to locate fasteners. Unable to find correct hardware. 8/6 - Complete door repair.			
Isabel Martinez									
43035	Marti Elementary	Hallway/Corridor			8/17/2021		3	2	\$0.00
Medium	Closed Work	door 4			8/17/2021 2:29:58 PM	8/20/2021			
Bird, Cecil		Door 4 does not close automatically when it is windy or raining. It is slow to close all the time. I had to really pull to get it closed today b/c it was raining.				made repairs.			
Shelley Johnson									
42794	Marti Elementary	Classroom			8/6/2021		1	4	\$0.00
Medium	Closed Work	304			8/6/2021 11:51:23 AM	8/7/2021			
Fowler, Clisty		install VCT in bathroom area				done			
Clisty Fowler									
42970	Marti Elementary	Grounds			8/13/2021		5	1	\$0.00
Medium	Closed Work	See note			8/13/2021 2:41:08 PM	8/18/2021			
Wadsworth, Mitchell		Large wasp nest in the post by door 3. Please recheck yellow jacket nest by door 6 (2nd nest located). Large wasp near to the right of the flag pole in the front of the school. Time Available: ASAP				8/17 - Spray and remove wasp nests.			
Kyndel Redden									
42945	Marti Elementary	Gym			8/12/2021		1		\$0.00
Medium	Closed Work	Door 6			8/12/2021 2:34:56 PM	8/13/2021			
Berkley, Stanley		Large, baseball size yellow jacket nest outside door 6. Time Available: asap				kill'em			
Kyndel Redden									
Count: 40 Work Orders		Avg. Age of WO's 3			Total for Marti Elementary			66.25	\$0.00

Location:		Phoenix DAEP							
42856		Classroom			8/10/2021		10	1	\$0.00
Medium	Closed Work	elementary			8/10/2021 7:47:12 AM	8/20/2021			
Moore, Scott		clock is not working				digital clock is working but dim, will see if we can get a newer version of that clock.			
Maria Herrada									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location:		Phoenix DAEP							
43263					8/27/2021		17		\$0.00
Medium	Work In Progress	c-8			8/27/2021 10:06:22 AM				
Moore, Scott		clock does not work at all. Previous closed work order stated that is was dim.				ordered new clock			
Maria Herrada									
Count: 2 Work Orders		Avg. Age of WO's 14			Total for Phoenix DAEP			1	\$0.00

Location:		Remote Learning Center							
43114	Remote	2nd Floor			8/20/2021		4	2	\$0.00
High	Closed Work				8/20/2021 8:52:56 AM	8/24/2021			
Day, Allen		Please go to old RLC (aka old Adams), upstairs, and gather all the small chairs. Take 20 of them to Santa Fe, Room 306. If possible, send 5 sets of 4 matching chairs. If not, then take whatever is available. Bring remaining chairs to warehouse. Thanks RG				I went upstairs and got all the good little matching chairs And took them back to the shop to clean up.			
Rhonda Garrett									
43032					8/17/2021		0	2	\$0.00
Medium	Closed Work				8/17/2021 12:52:10 PM	8/17/2021			
Willis, Justin		restore gas to hvac units.				complete.			
Justin Willis									
42849					8/10/2021		7	1.25	\$0.00
Medium	Closed Work				8/10/2021 4:33:14 AM	8/17/2021			
Wadsworth, Mitchell		Building D - Issues with electronic door lock.				8/16 - Went to check about door 8. Electronic device was not functioning properly. Will turn in to Sally Nolen.			
Mitchell Wadsworth									
Count: 3 Work Orders		Avg. Age of WO's 4			Total for Remote Learning Center			5.25	\$0.00

Location:		Santa Fe Elementary							
42782	Santa Fe	Classroom			8/6/2021		6	1	\$0.00
Medium	Closed Work	computer lab			8/6/2021 9:01:42 AM	8/12/2021			
Bird, Cecil		My door won't shut correctly and lock won't engage. Time Available: anytime				made repairs			
Sarari Malone									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Santa Fe Elementary

43102	Santa Fe	Classroom			8/19/2021		5	2	\$0.00
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Medium	Closed Work	Bathroom			8/19/2021 2:36:00 PM	8/24/2021			
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Wadsworth, Mitchell

The bathroom at the back of the classroom between rooms 305 and 307 has a wasp problem. We have found wasps in those classrooms and that bathroom and we finally figured out that they are coming out of the vent. We have killed 3 wasps today. Time Available: Anytime

8/23 - Went to check about wasps. Removed duct above ceiling, but didn't observe any wasps. Went on roof to check exhaust vent. Disassembled vent to locate several wasp nests. Sprayed nests and removed.

Matthew Ford

43177	Santa Fe	Playground			8/24/2021		1	1	\$0.00
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Medium	Closed Work	Outdoor			8/24/2021 9:41:04 AM	8/25/2021			
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Wadsworth, Mitchell

We have various wasp nests in our outdoor classroom and our storage buildings in the garden area. Time Available: Anytime

8/24 - Spray and remove wasp nests.

Matthew Ford

42942	Santa Fe				8/12/2021		0	3	\$0.00
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Medium	Closed Work	IDF RTU 2			8/12/2021 2:05:54 PM	8/12/2021			
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Willis, Justin

not cooling.

both hard start capacitor and run capacitor was bad. replaced.

Justin Willis

42936	Santa Fe	Classroom			8/12/2021		5	4	\$0.00
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Medium	Closed Work	404			8/12/2021 12:25:43 PM	8/17/2021			
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Moreno, John

room is hot during the day. No air circulating even after pushing on buttons Time Available: any

met with teacher and lowered set point

Yvette Planells

43310	Santa Fe	Cafeteria			8/31/2021		1	2	\$0.00
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Medium	Closed Work	stage rtu 43			8/31/2021 10:02:03 AM	9/1/2021			
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Moreno, John

Stage rtu 43 80 degree supply air. I just deleted the weekly schedule so it won't blow hot air.

reliable controller glitched, cycled power to reset.

Thanks

Jordan Glenn

43334	Santa Fe	Classroom			8/31/2021		1	2	\$0.00
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Medium	Closed Work	403			8/31/2021 2:53:38 PM	9/1/2021			
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Moreno, John

Our room will not cool down regardless of the AC being on or not. Time Available: anytime

Lowered room set point to 71

Emily Pierce

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Santa Fe Elementary

43338	Santa Fe	Classroom			8/31/2021		1	2	\$0.00
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Medium	Closed Work	306			8/31/2021 5:11:53 PM	9/1/2021			
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Moreno, John
Could you please lower the temperature 2 degrees cooler.
Thank you,
Sarahi Marin
Time Available: 7:00 AM- 4:30 PM

Sarahi Marin

42864	Santa Fe	Kitchen			8/10/2021		8	4	\$0.00
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Medium	Closed Work	kitchen rtu 54			8/10/2021 8:48:27 AM	8/18/2021			
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Moreno, John
Kitchen 77 degrees with 65 supply air.
Thanks
Stat reading 5 degrees higher than room temp. needs new stat.... on order parts installed

Jordan Glenn

42875	Santa Fe	Foyer			8/10/2021		1	6	\$0.00
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Medium	Closed Work	main building			8/10/2021 11:18:03 AM	8/11/2021			
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Moreno, John
the AC is not working in the foyer it feels like the heater is on
Time Available: ASAP
RTU 46 found stag 2 compressor low on R22 Freon. found missing service cap and leaking valve. Recharged with R22 Freon and added a brass service cap

Marealbe Velasques

43166	Santa Fe	Classroom			8/23/2021		3	2	\$0.00
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Medium	Closed Work	204			8/23/2021 4:17:26 PM	8/26/2021			
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Moreno, John
During the morning time the air in my room is fine but by noon I think there's a setting or something to make it warmer. It is uncomfortably hot in my room in the afternoon and no matter how often I override the temp it goes back to being hot. I am hoping you can check the settings to make them the same as the morning time or help me in some way to cool it off in the afternoon. Time Available: any

Amanda Pence

43167	Santa Fe	Classroom			8/23/2021		1	2	\$0.00
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Medium	Closed Work	305			8/23/2021 4:33:42 PM	8/24/2021			
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Moreno, John
Can you please adjust my temperate lower in my classroom? Our classroom has been very hot since the first day of school. Thank you!! Time Available: anytime
changed set point for cooling to 71 degrees

Katherine Weishuhn

43120	Santa Fe	Classroom			8/20/2021		3	2	\$0.00
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Medium	Closed Work	301			8/20/2021 9:34:23 AM	8/23/2021			
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Moreno, John
air conditioning not cooling Time Available: any
adjusted set point

Allyson Hamm

9/13/2021 5:26:36 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Santa Fe Elementary

42862	Santa Fe	Electrical Room			8/10/2021		7	2	\$0.00
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Medium	Closed Work	by office		8/10/2021 8:44:28 AM	8/17/2021				
Wadsworth, Mitchell		water is coming in not sure if its ac related but need to replace tiles. Time Available: ASAP			8/13 - Went to check about water damage, but there wasn't anyone in the office. I checked electrical closets near the office, but didn't observe water or damage. I will return as soon as possible. 8/16 - Returned to meet with Mrs. Velasques about leaks. She said that someone had come to take care of the leaks. We did not observe any ceiling damage.				
Marealbe Velasques									

42741		Cafeteria			8/4/2021		5	0.5	\$0.00
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Medium	Closed Work	Door #13		8/4/2021 1:26:23 PM	8/9/2021				
Fowler, Clisty		Cafeteria Door #13 is reportedly difficult to pull to and latch. Can you please check it and see if it's an issue with the closer or the door itself? Thank you!			checked				

Sally Nolen

43118	Santa Fe	Classroom			8/20/2021		19	1	\$0.00
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Medium	Closed Work	301		8/20/2021 9:32:19 AM	9/8/2021				
Moore, Scott		Light bulbs going out in bathroom--flourescent Time Available: any			replaced 4 prong 42 watt lamp				

Allyson Hamm

43056	Santa Fe	Kitchen			8/18/2021		1	2	\$0.00
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High	Closed Work	1		8/18/2021 8:24:02 AM	8/19/2021				
Moreno, John		The kitchen ac is blowing air at 72.8 degrees, not cooling correctly. Time Available: As soon as possible			found condenser fan motor capacitor out, replaced				

Matthew McWhorter

42896	Santa Fe	Hallway/Corridor			8/11/2021		0	2	\$0.00
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Medium	Closed Work	in front of the iss		8/11/2021 7:48:51 AM	8/11/2021				
Moreno, John		It smells like a wire burning / its smells smoking. Other people are smelling it as well. Time Available: ASAP			could not find any source of smoke or smell				

Marealbe Velasques

42859	Santa Fe	Restroom (Girls)			8/10/2021		7	5	\$0.00
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Medium	Closed Work	1st grade hall		8/10/2021 8:41:10 AM	8/17/2021				
Floyd, Steven		water doesn't come out from sink Time Available: ASAP			Try to correct problem and now found shut off valves leaking, repair need to be made before going further ,turn water off from within ceiling 8/17 install new water stops and supply tubes make repairs and check after repairs complete				
Marealbe Velasques									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Santa Fe Elementary

42715					8/3/2021		0	3	\$0.00
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Medium	Closed Work				8/3/2021 5:20:43 PM	8/3/2021			
Floyd, Steven		Water heater will not lite				Trouble shoot to find igniter bad ,get parts and pull burner assembly out of heater and install new igniter,install burner back l to heater and test			
Steven Floyd									

42860	Santa Fe	Restroom (Girls)			8/10/2021		9	4	\$0.00
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Medium	Closed Work	in front of music			8/10/2021 8:42:07 AM	8/19/2021			
Floyd, Steven		water is linking see rosy Time Available: ASAP				Check to find fountain leaking from compressor,remove both fountains and pick up new fountain from shop ,install to wall8/19 install and connect water and install drain connections test fountains			
Marealbe Velasques									

42711	Santa Fe	Classroom			8/3/2021		6	0.5	\$0.00
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Medium	Closed Work	411			8/3/2021 3:43:07 PM	8/9/2021			
Fowler, Clisty		Aleg on one of my kidney tables was damaged over the summer and is barely attached to the table. I think it can be fixed with a drill and some screws. I am also in need of another blue chair for the size of an upper elementary student and six more smaller maroon chairs if you have any. Thanks! Time Available: Anytime				fixed			

Jennifer Rhoten

43119	Santa Fe	Classroom			8/20/2021		3	1.5	\$0.00
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Medium	Closed Work	301			8/20/2021 9:33:20 AM	8/23/2021			
Day, Allen		Blue table is wobbly, we need it to be fixed. Time Available: any				I got the wobbly table repaired. I got gas at the bus born			

Allyson Hamm

43046	Santa Fe	Classroom			8/17/2021		2		\$0.00
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Medium	Closed Work	206			8/17/2021 4:31:43 PM	8/19/2021			
Garrett, Rhonda		This classroom needs a teacher desk and a file cabinet if you have any in storage. Please and thank you. Time Available: Anytime ALLEN - desk and cabinet are marked with this work order. RG				Items delivered 8/18/21			

Matthew Ford

43285	Santa Fe	Classroom			8/30/2021		1	2	\$0.00
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Medium	Closed Work	206			8/30/2021 9:00:05 AM	8/31/2021			
Day, Allen		I have some tables that need to be raised as soon as possible . Time Available: ANY				I got all the tables adjusted to the right height that the teacher wanted them			

Maritssa Clinkscales

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Santa Fe Elementary

43185	Santa Fe	Gym			8/24/2021		3	1	\$0.00
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Medium	Closed Work	gym			8/24/2021 3:23:28 PM	8/27/2021			
Day, Allen		the flashing on door 7 came off. It's the big roll-up door in the gym Time Available: any				I got the weather stripping put back on the garage door			

Jason Middleton

43182	Santa Fe	Classroom			8/24/2021		1	1	\$0.00
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Medium	Closed Work	202			8/24/2021 2:28:50 PM	8/25/2021			
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Bird, Cecil		I do not have a lock for the classroom cabinet in room 202. I have tried every key I have and none fit the cabinet door. I'm hoping you guys might have one. Time Available: Anytime				replaced lock.			
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Matthew Ford

42930	Santa Fe	Classroom			8/12/2021		6	2.5	\$0.00
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Medium	Closed Work	305			8/12/2021 10:42:13 AM	8/18/2021			
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Wadsworth, Mitchell		I need 15 small student chairs, and a round table. Time Available: Mon-Fri 8AM-4PM				KEITH - pls assign - one round table is marked with work order number. The chairs are on a pallet, wrapped. Will need to be separated and counted. Marked with work order number. Thanks RG 8/17 - Went to the warehouse to locate chairs and table. Cleaned, repaired, and delivered all items. Adjusted table.			
Katherine Weishuhn									

43269	Santa Fe	Playground			8/27/2021		4	1	\$0.00
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Medium	Closed Work	learning center			8/27/2021 4:13:09 PM	8/31/2021			
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Wadsworth, Mitchell		We have a lot of bees outside we already had kids get stung. in the playground area and the student center outside. Time Available: ASAP				8/30 - Spray for wasps.			
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Marealbe Velasques

42810	Santa Fe	Classroom			8/9/2021		3	1	\$0.00
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Medium	Closed Work	203 and 207			8/9/2021 8:03:15 AM	8/12/2021			
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Wadsworth, Mitchell		Over the weekend, a cricket or some other insect is now living in the wall between 203 and 207. I checked 203's false ceiling and didn't see anything. The insect may be under 207's sink. It chirps loudly in the morning. Time Available: any				8/11 - Went to check about cricket. I DID NOT SEE OR HEAR ANY INSECTS WHILE I WAS THERE.			
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Trevor Williams

42861	Santa Fe	Library			8/10/2021		13	1	\$0.00
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Medium	Closed Work	main lib			8/10/2021 8:43:14 AM	8/23/2021			
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Day, Allen		replace ceiling tiles, and bugs in lights Time Available: ASAP				I put new ceiling Tile up where it was needed			
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Marealbe Velasques

9/13/2021 5:26:36 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Santa Fe Elementary

43103	Santa Fe	Classroom			8/19/2021		11	5.5	\$0.00
Medium	Closed Work	306			8/19/2021 2:42:32 PM	8/30/2021			

Day, Allen

We are opening a new kindergarten classroom. THE CHAIRS AND TABLES ARE NEEDED - miscommunication on original work order. RG
20 small chairs-in progress on separate work order
5 tables - ALLEN-5 ROUND TABLES ARE MARKED WITH WORK ORDER
1 kidney bean table - ALLEN-TABLE IS MARKED WITH WORK ORDER

ALLEN - you will only deliver the 6 tables marked with this work order. Disregard other items. Thanks RG
I put legs on tables and got everything ready to go to Santa Fe And had them all adjusted for the kindergarten level, I washed them in the chairs and delivered to Santa Fe and they did not need the many more. So I had to take them back to the shop warehouse and put them back where they go.
I loaded up all of the tables and chairs and carried them back to Santa Fe room 306. I also got gas at the bus barn

Time Available: before or after school hours or during

Sabina Landeros

42822	Santa Fe	ISS			8/9/2021		35		\$0.00
Medium	Declined	IN FRONT OF			8/9/2021 10:21:26 AM				

Sandoval, Kristopher

Need to remove light bulbs Time Available: anytime

Declined due to maintenance policy.

Marealbe Velasques

42709	Santa Fe	Classroom			8/3/2021		41		\$0.00
Medium	Declined	105			8/3/2021 2:10:40 PM				

,

There are 2 long gray/white tables, 1 shorter gray/white table, and 1 teacher table that needs to be moved to room 206. They all have blue sticky notes on them. Gray/white table are on the wall by the door. The teacher table is by the sink. Time Available: anytime

• 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.

Cobette Riza

43293	Santa Fe	Playground			8/30/2021		14		\$0.00
Medium	On Hold	Playground			8/30/2021 11:59:39 AM				

Benson, Kurt

The back fence of the playground behind Santa Fe Elementary was taken down at some point for playground equipment to be installed. After installation, the fence was left down. It has become a safety issue due to students (specifically students with disabilities) running from the designated playground area.

Presley Auvenshine

43297	Santa Fe	Hallway/Corridor			8/30/2021		14		\$0.00
Medium	Work In Progress	the whole school			8/30/2021 4:07:58 PM				

Sarchet, Susan

indoor spiders and scorpion Time Available: ASAP

Marealbe Velasques

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Santa Fe Elementary

43147	Santa Fe	Classroom			8/23/2021		21		\$0.00
Medium	Work In Progress	computer lab			8/23/2021 9:30:46 AM				
Moore, Scott		I would like the back lights to turn on with the switch instead of the front ones that are above the projector Time Available: After school							

Sarari Malone

43149	Santa Fe	Kitchen			8/23/2021		21	4	\$0.00
Medium	Work In Progress	cafeteria			8/23/2021 9:41:45 AM				
Moreno, John		The A/C is blowing hot air into the kitchen. Time Available: any/how				Compressor circuit 1 has bad valves. will order new compressor.			

Kim Chance

Count: 38 Work Orders			Avg. Age of WO's 7			Total for Santa Fe Elementary	73.5		\$0.00
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Location: Smith Middle School

43087	Smith Middle	Classroom			8/19/2021		4	6	\$0.00
Medium	Closed Work	G-211			8/19/2021 9:59:37 AM	8/23/2021			
Metcalfe, Stephen		Warm room. Please cut temp down by a few degree. Time Available: Now				lowered control set point down to near arctic conditions.			

Donna Brecht

42814	Smith Middle	Classroom			8/9/2021		0	3	\$0.00
Medium	Closed Work				8/9/2021 9:08:23 AM	8/9/2021			
Metcalfe, Stephen		Rm H218 No Cooling				Apon arrival unit calling for cooling but compressor would not energise. Tested components. Cycled power to machine and unit started following command from controller			
Stephen Metcalfe									

42957	Smith Middle	Classroom			8/13/2021		0		\$0.00
Medium	Closed Work	G213			8/13/2021 8:00:39 AM	8/13/2021			
,		Please have someone clean the floor in the back of the room where the soda machine was removed. Time Available: anytime							
Julie Mahaffey						Sorry, please be advised that cleaning, sweeping and mopping is performed by the campus onsite custodial staff not Maintenance.			

42992	Smith Middle	2nd Floor			8/16/2021		8	2	\$0.00
Medium	Closed Work	G224			8/16/2021 10:57:02 AM	8/24/2021			
Moore, Scott		Also, there are outlet holes in my floor that are not covered, and I am worried about a students stepping in these and injuring themselves. Time Available: After 4 P.M.				installed 2 quad covers and 3 floor. covers			

Matthew Marchbanks

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Smith Middle School

42851		Main Entrance			8/10/2021		8		\$0.00
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Medium	Closed Work	office			8/10/2021 7:11:33 AM	8/18/2021			
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Gerbine, Perry
Can I please get our flower beds taken care of and our entryways by the front door and cafe door powered wash along with the brick by the front doors. Time Available: 9:00

Roxanne Stouffer

43228		Classroom			8/26/2021		8	2	\$0.00
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Medium	Closed Work				8/26/2021 11:23:38 AM	9/3/2021			
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Metcalfe, Stephen		Classroom G217 not cooling .				unit Fixed			
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Stephen Metcalfe

43306		Classroom			8/31/2021		3	2	\$0.00
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Medium	Closed Work	G213			8/31/2021 9:24:29 AM	9/3/2021			
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Metcalfe, Stephen		It is so very cold in my classroom. Could we please have a couple of degrees of adjustment? Thanks!! Time Available: anytime				Tempatures raised two deegree. i hope this helps. if it doesnt ,let us know....Your The Best.			
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Julie Mahaffey

43311	Smith Middle	Classroom			8/31/2021		3	2	\$0.00
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Medium	Closed Work	C116			8/31/2021 10:19:03 AM	9/3/2021			
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Metcalfe, Stephen		The A/C is blowing hot air. Time Available: Anytime				Capacitor duel type replaced.			
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Allison Rodden

43133	Smith Middle	Classroom			8/22/2021		2	2	\$0.00
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Medium	Closed Work	C-113			8/22/2021 4:23:28 PM	8/24/2021			
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Metcalfe, Stephen		My air condition cuts off about 1:30 everyday last week and then comes back on at 3:00. It gets very stuffy and stinky by 3:00. Time Available: any				Bad Condensor fan motor 8-24-21:Replaced condensor fan motor.			
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JoLinn Broughton

43152	Smith Middle	Classroom			8/23/2021		1	3	\$0.00
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Medium	Closed Work	C113			8/23/2021 10:45:36 AM	8/24/2021			
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Metcalfe, Stephen		My air conditioner is not working at all. Time Available: any				Condensor Fan Motor failure. Will replace as soon as possible. 8-24-21:Purchased and installed new condensor fan motor. Tested unit. Unit running as should.			
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JoLinn Broughton

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Smith Middle School

43211		Locker Room			8/25/2021		0	2	\$0.00
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Medium	Closed Work	8th Grade			8/25/2021 12:41:18 PM	8/25/2021			
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Metcalfe, Stephen Our 8th grade locker room is very hot. Not sure what's going on. It has been hot since day 1 of school. Its the locker room with the rubber floor, not the concrete floor
Time Available: 8-4

Michael Hoots

Coach Hoots has been known to adjust sensor when no adjustment is utilized(Big Word,Huh)on this type sensor. Reinstalled phone jack with plug type connector. Warned that any kind of tampering with sensor automatically will shut unit down until the system can be reset by qualified personnel. Warn your athletes that if wall sensor is tampered with and unit shuts down ,all atheleres will have to run extra wind sprints after practice with no water breaks,untill you pass out ,throw up or die ,which ever one comes first.
HOOOOTS YOU ARE FANNNTASTIC.

43224	Smith Middle	Classroom			8/26/2021		0	2	\$0.00
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Medium	Closed Work	C111			8/26/2021 10:07:12 AM	8/26/2021			
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Metcalfe, Stephen My classroom is very hot. Time Available: any

Bethany Barna

A faulty duel capicitor was the problem.Replaced and tested operation of unit. I had noticed unit not cooling and was actually wiorking on machine before recieving work order. Thats why the issue was resolved so quickly. Thank you Bethany for your service.

43286	Smith Middle	Classroom			8/30/2021		0	2	\$0.00
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Medium	Closed Work	G214			8/30/2021 9:04:56 AM	8/30/2021			
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Metcalfe, Stephen Can we up my thermostat by a degree or two? I have never asked this, but the AC works amazingly in this room, and even when the air is all the way up the air blows very cold and doesn't cycle off for long. My kids are freezing. (Just a degree or two) Time Available: ASAP

Laurel Bartlett

43266	Smith Middle	Classroom			8/27/2021		3	2	\$0.00
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Medium	Closed Work	D hall			8/27/2021 11:01:30 AM	8/30/2021			
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Metcalfe, Stephen The unit seems to be turned off or out on D Hall Time Available: 11:00

Roxanne Stouffer

43267	Smith Middle	Classroom			8/27/2021		3	2	\$0.00
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Medium	Closed Work	D116			8/27/2021 12:58:10 PM	8/30/2021			
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Metcalfe, Stephen A/C not working Time Available: ASAP - anytime

Jennifer Wilson

Early am made trip to roof and machine was running with no issues found. Will continue to watch this units operation.

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Smith Middle School

43034	Smith Middle	2nd Floor			8/17/2021		1	2	\$0.00
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Medium	Closed Work	H207			8/17/2021 2:28:46 PM	8/18/2021			
Metcalfe, Stephen		I would like to see if we could lower the control temperature in my classroom. The AC is spitting out cold air, but it doesn't get below 73. If we could bump it down one to two temperatures that would be great! Thank you! Time Available: 4:00 8:00-8:45 : 10:30-11:15				Made a trip to classroom ,all systems ok at this time.			

Brynna Taylor

42956	Smith Middle	Classroom			8/13/2021		5	1	\$0.00
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Medium	Closed Work	G213			8/13/2021 7:58:45 AM	8/18/2021			
Moore, Scott		I need to have a gray faceplate installed on a four plug electrical outlet in my classroom. The Coke machine was removed from the room and I discovered that the outlet has no cover. Time Available: anytime				installed quad plug cover			

Julie Mahaffey

42843	Smith Middle	Restroom (Staff)			8/9/2021		2	2	\$0.00
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Medium	Closed Work	Girls Coaches			8/9/2021 4:25:33 PM	8/11/2021			
Floyd, Steven		Toilet continues to flush non stop Time Available: ASAP				Repair water valve as needed and get mop to clean water up from floor ,install new handle kit into valve			

Jennifer Wilson

43071					8/18/2021		1	7	\$0.00
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Medium	Closed Work				8/18/2021 2:05:56 PM	8/19/2021			
Floyd, Steven		Toilet in upstairs boys restroom covered with plastic				Trouble shoot covered toilet to find many problems, valve problem broken mounting bolt and leaking spud and valve stop badly leaking, turn water off to all 4 bathrooms and repair water stop, restore water and check all fixtures in all restrooms, remove toilet to find broken flange, I stall flange repair kit and reset toilet, go to Moores and pick up new water valve, install new valve, remove leaking spud and install new spud and set new valve tailpiece ect. 8/19 dap toilet base and dap repair around urinals at the floor			

Steven Floyd

42914	Smith Middle	Classroom			8/11/2021		1		\$0.00
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Medium	Closed Work	C111			8/11/2021 7:45:04 PM	8/12/2021			
,		Can the computer set up be moved to the back of the room by the teacher desk? It is currently up front.							
Bethany Barna						Please be advised this isn't a maintenance issue. You may fill out the Information Technology Form located on C.I.S.D. School Dude Technology Web Page Link https://support.c-isd.com/			

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Smith Middle School

43085	Smith Middle	Classroom			8/19/2021		0	1	\$0.00
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Medium	Closed Work	D114			8/19/2021 9:17:51 AM	8/19/2021			
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Moore, Scott
The outlets on one wall are not working. Teacher would like to use them for instruction. Time Available: All day
all receptacles are working .

Daniel Hippman

42868		Football Field			8/10/2021		6	2	\$0.00
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Medium	Closed Work	Game Field			8/10/2021 10:09:20 AM	8/16/2021			
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Sandoval, Kristopher
The air horn on our score board is no longer working and wanted to see if we could get that looked at. Time Available: 8-4

Michael Hoots

42747	Smith Middle	Classroom			8/5/2021		0		\$0.00
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Medium	Closed Work	D114			8/5/2021 8:15:19 AM	8/5/2021			
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Sandoval, Kristopher
Several electrical outlets are not working. Time Available: Any time is good

Carl Blair

43059					8/18/2021		0	3	\$0.00
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Medium	Closed Work				8/18/2021 9:35:57 AM	8/18/2021			
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Sandoval, Kristopher
Kristopher Sandoval
Intercom trouble
Bypassed call buttons and telecor system. Re routed bells and announcements through amplifier directly. Will return to make further repairs as needed

42873	Smith Middle	Football Field			8/10/2021		22	1	\$0.00
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Medium	Closed Work				8/10/2021 10:56:55 AM	9/1/2021			
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Day, Allen
Drill Holes around track for 1/2" x 3' Yellow metal Rope holders, Deliver Yellow metal Rope holders, If you have questions ask Kurt
I got the holes redrilled and cleaned out around the track

Kurt Benson

42934	Smith Middle				8/12/2021		5	1.5	\$0.00
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High	Closed Work				8/12/2021 11:28:15 AM	8/17/2021			
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Day, Allen
I need sixty (60) of the old black CHS cafeteria chairs taken to Smith MS from the warehouse ASAP due to increased enrollment. Like the ones on shelf 205
KEITH - Pls assign - chairs are located on grounds side - black chairs marked with this work order number. Thanks RG
The chairs have been delivered

Barry Hipp

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Smith Middle School

43290	Smith Middle	Classroom			8/30/2021		1	3	\$0.00
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Medium	Closed Work	D116			8/30/2021 9:36:46 AM	8/31/2021			
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Floyd, Steven
Jennifer Wilson

Water is shut off in classroom ... I need that water turned back on

Remove tape from all sink drains and restore water to all faucets, go to home Depot and pick up aerators and drain stainers, install aerators and sink strainers in drains where needed

43312					8/31/2021		3	3	\$0.00
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High	Closed Work	C-116			8/31/2021 10:36:17 AM	9/3/2021			
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Metcalfe, Stephen

Classroom C-116 shows a room temp of 75.2 and the teacher says it is very hot. The discharge shows to be blowing 50.1 so something is not right. Thank you!

Capacitor and contactor replaced. Unit working fine at this time.

Sally Nolen

43064					8/18/2021		1		\$0.00
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High	Closed Work	D-130			8/18/2021 10:37:15 AM	8/19/2021			
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Garrett, Rhonda

Please deliver file cabinet, marked with this work order number, to Room D-130 and place in area as directed. Thanks RG

Cabinet delivered.

Belsie Pinero

42773	Smith Middle	Classroom			8/5/2021		8	1.5	\$0.00
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Medium	Closed Work	G213			8/5/2021 4:29:30 PM	8/13/2021			
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Day, Allen

Please move all the furniture (most old or broken) from this room that was previously used for storage. All items to be moved are marked with a label move out. Time Available: ASAP

All the broken and old furniture was removed, I talked to the janitors and the people in the office and nobody knew anything about it.

Alanna Lewallen

43028	Smith Middle	Classroom			8/17/2021		2	1.5	\$0.00
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Medium	Closed Work	Classroom			8/17/2021 10:53:57 AM	8/19/2021			
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Day, Allen

Barry Hipp

Please take 40 more of the old CHS black cafeteria chairs to Smith MS. They need these ASAP due to added enrollment

Allen - chairs will be marked with work order number. RG This has been completed
I got the 40 chairs cleaned up and delivered

42948	Smith Middle	Classroom			8/12/2021		7	1.5	\$0.00
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Medium	Closed Work	C116			8/12/2021 4:40:03 PM	8/19/2021			
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Day, Allen

Allison Rodden

I would like a Kidney Table and four black chairs if available and possible! Thanks!

KEITH - PLS ASSIGN.
Table and chairs are marked with work order number. Thanks RG
I got this furniture delivered

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Smith Middle School

43132	Smith Middle	Band Room			8/21/2021		2	0.5	\$0.00
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Medium	Closed Work	Band Office			8/21/2021 5:23:54 PM	8/23/2021			
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Fowler, Clisty

We have two instruments (clarinet and trombone) that need to be moved to the warehouse. They have been removed from our inventory. They are located in my office and have blue painters tape labeled "DISPOSE."

Time Available: anytime

Matthew Hiller

43258	Smith Middle	Hallway/Corridor			8/27/2021		0		\$0.00
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Medium	Closed Work	Main Hall way			8/27/2021 9:21:32 AM	8/27/2021			
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,

There is a large rectangle table at the end of our Main (Grand) hallway by the gym. It needs to be move to our Speech Pathologist room D113.

Thank you, Alanna Lewallen Time Available: whenever

Alanna Lewallen

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

42787	Smith Middle	Classroom			8/6/2021		7	1	\$0.00
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Medium	Closed Work	G222			8/6/2021 10:37:34 AM	8/13/2021			
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Bird, Cecil

When my desk was moved this summer for cleaning, one of the drawer pulls broke and I cannot get into it. Need the handle replaced. Time Available: anytime

Rebekah Whitehead

42731	Smith Middle	Classroom			8/4/2021		7	2.5	\$0.00
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Medium	Closed Work	office			8/4/2021 9:58:02 AM	8/11/2021			
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Wadsworth, Mitchell

We have around 15 desks that need to be repaired before school starts. Yolanda had put a work order a while back, but we need all our desks for classrooms. Time Available: 10:30

Roxanne Stouffer

42883		Weight Room			8/10/2021		3	1	\$0.00
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Medium	Closed Work	weight room			8/10/2021 1:45:13 PM	8/13/2021			
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Bird, Cecil

We need to have some weight room keys made for our boys and girls coaches. Boys need 2 keys and girls need 3 keys to the weight room.

Also the girls need some locker keys made for the lockers in the girls locker rooms Time Available: 8-4

Michael Hoots

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Smith Middle School

43305	Smith Middle	Classroom			8/31/2021		1	1	\$0.00
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Medium	Closed Work	D128			8/31/2021 9:18:25 AM	9/1/2021			
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Day, Allen The door slams every time it closes. Time Available: Any I got the door fixed

Richard Wilson

43327	Smith Middle	2nd Floor			8/31/2021		2	2	\$0.00
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Medium	Closed Work	G224			8/31/2021 1:46:59 PM	9/2/2021			
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Bird, Cecil I have a storage closet and it doesn't have a lock on the door. I need to store supplies in this closet, and right now students have free access to the closet. Would it be possible to get a lock put on this door? THANK YOU SO MUCH! Time Available: 2:12-2:57, after 4 P.M. installed lever set with lock.

Matthew Marchbanks

43001	Smith Middle	Restroom (Girls)			8/16/2021		4	1	\$0.00
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Medium	Closed Work	front office			8/16/2021 1:03:34 PM	8/20/2021			
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Bird, Cecil Tis the season for keys! I need some RR keys and gate keys. Also do we have any light keys for the RR? Thank you Cecil. You are very much appreciated. Time Available: whenever cut keys.

Alanna Lewallen

43066					8/18/2021		23	2	\$0.00
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Medium	Closed Work	boys lockers			8/18/2021 11:32:12 AM	9/10/2021			
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Sandoval, Kristopher in the boys lockers a light does not turn

Yolanda Oviedo

43287	Smith Middle	Athletic Field			8/30/2021		1	1	\$0.00
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Medium	Closed Work	Football Field			8/30/2021 9:08:59 AM	8/31/2021			
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Bird, Cecil I need 2 keys for the lock box to the football lights... for Coach Boman and Coach Wilson - Coach Hoots is out for the week and they will need access to football lights in the morning for practice Time Available: ASAP cut keys.

Jennifer Wilson

43077					8/18/2021		1	24	\$0.00
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Medium	Closed Work				8/18/2021 6:50:14 PM	8/19/2021			
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Barger, Gary help Allen move things and install white boards 8/18/2021...help Allen move things and install white boards

Gary Barger

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Smith Middle School

42852	Smith Middle	Office			8/10/2021		9	1	\$0.00
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Medium	Closed Work	office			8/10/2021 7:13:53 AM	8/19/2021			
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Day, Allen		Can I please have 80 boxes of paper brought over and placed in room A120 Time Available: 9:00				This location is out of paper - waiting on Purchasing to determine next step. RG 25 cases will be delivered today. District wide order has been placed I deliver 25 boxes of paper			
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Roxanne Stouffer

43210		Football Field			8/25/2021		7		\$0.00
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Medium	Closed Work	Game Field			8/25/2021 12:38:53 PM	9/1/2021			
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Day, Allen		I was told we had some metal pigtail rope holders made for our fields and need to see if i can get those delivered to me. Also some the holes made for them wil need to be cleaned out as well. Time Available: 8-4				Cliff has already carried all the pigtails to the coaches			
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Michael Hoots

43024					8/17/2021		2	1.5	\$0.00
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Medium	Closed Work	auditorium			8/17/2021 9:27:53 AM	8/19/2021			
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Day, Allen		ihave a lot of things in the auditorium that we don t need if you can come and pick them up please than you				We got all the stuff picked up and carried back to the shop			
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Yolanda Oviedo

42927	Smith Middle	Classroom			8/12/2021		5	1	\$0.00
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Medium	Closed Work	G214			8/12/2021 9:58:26 AM	8/17/2021			
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Wadsworth, Mitchell		I moved to this room from downstairs, and I have been seeing these tiny little bugs everywhere. They are on the floor and on desks. Time Available: Anytime				8/16 - Spray for bugs.			
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Laurel Bartlett

42738					8/4/2021		1	4	\$0.00
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Medium	Closed Work	c 110			8/4/2021 12:10:26 PM	8/5/2021			
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Metcalfe, Stephen		if they can come to compose a cover of the air that they lef open please in c 110				Air filter housing that holds the filter media was missing two fasteners that held cover in place. Fasteners installed.			
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Yolanda Oviedo

42882					8/10/2021		7	0.5	\$0.00
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Medium	Closed Work	conference			8/10/2021 1:36:44 PM	8/17/2021			
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Day, Allen		conference rooma leg of chair is broken please came for fix the leg is in my office				The broken chair leg is fixed			
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Yolanda Oviedo

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Smith Middle School

42755					8/5/2021		3	1	\$0.00
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Medium	Closed Work	corridor e			8/5/2021 12:29:33 PM	8/8/2021			
Floyd, Steven		in the corridor e	austin closed a lot of water is thrown when they open the faucet please came for compose thank you			Install new vacuum breaker to repair problem			

Yolanda Oviedo

42952	Smith Middle	Classroom			8/12/2021		5	1	\$0.00
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Medium	Closed Work	G214			8/12/2021 5:13:42 PM	8/17/2021			
Wadsworth, Mitchell		Valerie Carlton has moved downstairs, and she left two filing cabinets. One is full of things she no longer wants. The top drawer is broken, and I would like it moved out of this room, but it is too full to be moved, and I don't want to scratch the floor by pushing it to the hall. If this is not maintenances job, please let me know to whom I need to speak to have it removed. (If this is the proper place for this request, it is the shorter of the two filing cabinets that I need out.) Time Available: Anytime				8/16 - Went to move file cabinet, but it had already been moved. Wasn't able to find teacher.			

Laurel Bartlett

42928	Smith Middle	Cafeteria			8/12/2021		0		\$0.00
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Medium	Closed Work	kitchen			8/12/2021 10:28:39 AM	8/12/2021			
,		fiesta bar warmer not getting hot only reaching 75 degrees							
Shelly Smith						Please be advised the Child Nutrition Department now has a Equipment Technician that services the campus kitchens. You will need to contact them for any and/or all kitchen equipment repairs.			

42917	Smith Middle	Kitchen			8/12/2021		4	1	\$0.00
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Medium	Closed Work	kitchen			8/12/2021 6:52:13 AM	8/16/2021			
Floyd, Steven		need gas turned back on thanks				Restore kitchen			

Shelly Smith

43083	Smith Middle	Classroom			8/19/2021		4	1	\$0.00
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Medium	Closed Work	D126			8/19/2021 8:26:19 AM	8/23/2021			
Wadsworth, Mitchell		new blinds Time Available: 9:00 CHECK WITH KEITH ON THIS ONE				8/20 - Went to check about blinds and meet with teacher and Mrs. Stouffer. See wor order 42684.			

Roxanne Stouffer

42727					8/4/2021		0	1.5	\$0.00
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Medium	Closed Work	elevator			8/4/2021 8:53:37 AM	8/4/2021			
Moore, Scott		the elevator is not working can someone please come check it thank you				Southwest elevator has been called			

Yolanda Oviedo

9/13/2021 5:26:36 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Smith Middle School

42736					8/4/2021		2	1	\$0.00
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Medium	Closed Work	ove samethings			8/4/2021 11:59:02 AM	8/6/2021			
Wadsworth, Mitchell		can you please come remove somethings i have sitting by the door 10				8/5 - Moved and discarded ALL items.			

Yolanda Oviedo

42739					8/4/2021		15	1	\$0.00
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Medium	Closed Work	g 226 second			8/4/2021 12:20:29 PM	8/19/2021			
Fowler, Clisty		the plastic on the door is all peeled of mere down than you				good			

Yolanda Oviedo

42867	Smith Middle	Football Field			8/10/2021		2		\$0.00
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Medium	Closed Work	Track Shed			8/10/2021 10:06:42 AM	8/12/2021			
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Berkley, Stanley		The orange buckets that are outside by the track and football storage shed need to be hauled off. They are all broken and we will be using another system this year Time Available: 8-4				haul off			
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Michael Hoots

42991					8/16/2021		4	1	\$0.00
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Medium	Closed Work	a hall boys			8/16/2021 10:42:00 AM	8/20/2021			
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Bird, Cecil		a hall in the boys bathroom a look is broke				made repairs.			
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Yolanda Oviedo

42704		Tennis Courts			8/3/2021		20	1.5	\$0.00
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Medium	Closed Work	tennis court			8/3/2021 11:45:36 AM	8/23/2021			
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Day, Allen		Please check and repair/replace windscreens as needed.				I checked the windscreen at Smith middle school and it was in pretty good shape			
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Barbara Parker

43282	Smith Middle	Athletic Field			8/30/2021		0	1	\$0.00
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Medium	Closed Work	athletic dept.			8/30/2021 7:51:27 AM	8/30/2021			
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Fowler, Clisty		deliver pigtales				done			
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Clisty Fowler

42764	Smith Middle	Football Field			8/5/2021		8	1	\$0.00
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Medium	Closed Work	Practice field			8/5/2021 2:08:04 PM	8/13/2021			
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Earwood, Austin		Please turn water on both Football game field and practice field ASAP. Time Available: 0800-1600							
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Jeffrey Boman

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Smith Middle School

43055		Cafeteria			8/18/2021		2	1.5	\$0.00
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Medium	Closed Work	Cafeteria/kitchen			8/18/2021 7:38:35 AM	8/20/2021			
Moore, Scott		The overhead door to the kitchen will not open.				I went over to fix it but Scott has already gotten it fixed.....reset motor.			
Stefanie McBroom									

42719					8/4/2021		0	2	\$0.00
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Medium	Closed Work				8/4/2021 5:39:26 AM	8/4/2021			
Wadsworth, Mitchell		Repair door closures.				7/30 - Repair door closures.			

Mitchell Wadsworth

42765	Smith Middle	Football Field			8/5/2021		5		\$0.00
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Medium	Closed Work	Practice field			8/5/2021 2:09:58 PM	8/10/2021			
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Gerbine, Perry

Please spray for ants on Main Football field and both practice fields, we will be starting practice soon and need the ants taken care of. Time Available: 8-4 pm

Jeffrey Boman

42766	Smith Middle	Football Field			8/5/2021		13		\$0.00
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Medium	Closed Work	Practice field			8/5/2021 2:11:55 PM	8/18/2021			
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Gerbine, Perry

Please strip both Football game field and both practice fields, practice will start soon, if we could do this every two weeks during the season. Thanks Time Available: 8-4 pm

Jeffrey Boman

42869		Laundry Room			8/10/2021		6	2	\$0.00
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Medium	Closed Work	Laundry Room			8/10/2021 10:12:09 AM	8/16/2021			
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Moreno, John

The ice machine in or laundry room is currently not working and will need that by the first day of school. We will use it daily Time Available: 8-4

Cleaned and repaired by Steve M.

Michael Hoots

43264		Laundry Room			8/27/2021		5	4	\$0.00
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Medium	Closed Work				8/27/2021 10:45:59 AM	9/1/2021			
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Metcalfe, Stephen

Ice Machine in Athletics not working

Faulty control board on order. Part should arrive on Aug.31 2021. Fixed It

Stephen Metcalfe

43288	Smith Middle	Gym			8/30/2021		4	2	\$0.00
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Medium	Closed Work	Ice/Wash Room			8/30/2021 9:09:50 AM	9/3/2021			
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Metcalfe, Stephen

Ice Machine not working properly Time Available: anytime - asap

Part for machine ordered on Friday Aug.27 ...Part and should arrive on Tue Aug.31. Athletics ice machine is on priority list.....9-1-21 machine fixed

Jennifer Wilson

9/13/2021 5:26:36 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Smith Middle School

43313	Smith Middle	Laundry Room			8/31/2021		3	2	\$0.00
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Medium	Closed Work	Ice machine			8/31/2021 10:36:47 AM	9/3/2021			
		Metcalfe, Stephen	Ice machine isn't making ice. Time Available: any			Control board on order.....Part replaced. Machine making ice.			
Doris Marrs									

43003	Smith Middle	Classroom			8/16/2021		28		\$0.00
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Medium	Declined	H205			8/16/2021 1:31:14 PM				
			Please move the 4 desks from H205 to G214. There is also another desk in the hallway by the elevator that needs to go to G214. They all have yellow sticky notes on it saying G214. Thank you. Time Available: ASAP			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.			
Alanna Lewallen									

42846	Smith Middle	Classroom			8/9/2021		35		\$0.00
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Medium	Declined	H210			8/9/2021 8:15:27 PM				
			4 student desks need to be moved from the cafeteria stage to Science classroom H210 for Mrs. Allen Time Available: whenever			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.			
Alanna Lewallen									

42735	Smith Middle	Classroom			8/4/2021		40		\$0.00
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Medium	Declined	C118			8/4/2021 11:39:32 AM				
			Move all the student desks/chairs from C118 to upstairs G213. Time Available: ASAP			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.			
Alanna Lewallen									

43002	Smith Middle	Classroom			8/16/2021		28		\$0.00
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Medium	Declined	Cafe Stage			8/16/2021 1:29:36 PM				
			Please move the 4 desk on the stage labeled with yellow sticky notes to H206 Braddock's room Time Available: ASAP			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.			
Alanna Lewallen									

42885	Smith Middle	2nd Floor			8/10/2021		34		\$0.00
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Medium	Declined	216			8/10/2021 2:58:22 PM				
			The monitor is showing no signal along with a red light on both the usb port and overhead system. Time Available: Anytime			Please be advised this isn't a maintenance issue. You may fill out the Information Technology Form located on C.I.S.D. School Dude Technology Web Page Link https://support.c-isd.com/			
Selena Mendias									

9/13/2021 5:26:36 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Smith Middle School

43030	Smith Middle	Classroom			8/17/2021		27		\$0.00
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Medium	Duplicate Request	D116			8/17/2021 11:22:58 AM				
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Floyd, Steven
Water need to be turned on - Science lab room D116
Time Available: anytime

Jennifer Wilson

42989					8/16/2021		28		\$0.00
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Medium	Duplicate Request	upstairs			8/16/2021 10:36:14 AM				
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Fowler, Clisty
in the dathroom upstairs the still don t fix the holes

Yolanda Oviedo

42854					8/10/2021		34		\$0.00
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Medium	Duplicate Request	looker room			8/10/2021 7:35:58 AM				
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Floyd, Steven
in the girl looker room one the water in one of toilets in
the office wont stop running urgent please fix

Yolanda Oviedo

42737					8/4/2021		40		\$0.00
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Medium	Work In Progress	weight room			8/4/2021 12:03:38 PM				
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Moore, Scott
i need a light replace in the weight room please

Yolanda Oviedo

43249	Smith Middle	Classroom			8/27/2021		17		\$0.00
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Medium	Work In Progress	office			8/27/2021 6:48:52 AM				
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Sarchet, Susan
I have multiple teachers and staff making reports of
roaches and ants. Time Available: 9:00

Roxanne Stouffer

42987	Smith Middle	Locker Room			8/16/2021		28		\$0.00
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Medium	Work In Progress	Locker room			8/16/2021 9:15:52 AM				
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Berkley, Stanley
We have two benches in the 7th grade boys locker room
that has become unwelded and need to be welded back
to the floor, I put a work request in last year and no
action was taken, it would be great if this could be done
before kids come back. If you have any questions feel
free to give me a call. Time Available: 8-4 pm

Please be
advised there has been a high volume of
work orders since school staff have been
returning to their campuses and
departments. Your work order is still in the
works and will be taken care of in the order
that it was received and/or the status level
of its priority.

Jeffrey Boman

43291	Smith Middle	Cafeteria			8/30/2021		14		\$0.00
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Medium	Work In Progress	kitchen			8/30/2021 11:00:14 AM				
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Metcalfe, Stephen
need air checked it is hot in the kitchen

Shelly Smith

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Smith Middle School

43335	Smith Middle	Choir			8/31/2021		13		\$0.00
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Medium	Work In Progress	A142			8/31/2021 3:07:36 PM				
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Metcalfe, Stephen The room does not cool.

Thomas Kennedy

42684	Smith Middle	Classroom			8/2/2021		42	2	\$0.00
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Medium	Work In Progress	D126			8/2/2021 1:21:02 PM				
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Wadsworth, Mitchell The blinds on the left window are broken. Need to be replaced. Time Available: Any 8/5 - Measured for new blinds. Went to the Home Depot to order blinds, but associate that orders blinds was out. 8/11 - Went back to the Home Depot to special order window blinds.

Savanah Milne

Count: 84 Work Orders		Avg. Age of WO's 8			Total for Smith Middle School		134.5		\$0.00
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Location: Stadium

43256		Tennis Courts			8/27/2021		3		\$0.00
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Medium	Closed Work	CHS tennis			8/27/2021 9:02:30 AM	8/30/2021			
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Fowler, Clisty paint inside of the locker rooms to be done by paint contractor

Jeri LarrisonHall

43254		Tennis Courts			8/27/2021		5	1	\$0.00
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Medium	Closed Work	CHS tennis			8/27/2021 9:01:43 AM	9/1/2021			
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Day, Allen Fix torn wind screens I talk to the coach and Keith about the windscreen. The coach wants to leave it up until we get something to replace it with

Jeri LarrisonHall

42993		Athletic Field			8/16/2021		4		\$0.00
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Medium	Closed Work	Yellow Jacket			8/16/2021 11:19:20 AM	8/20/2021			
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Gerbine, Perry The marching band's first performance of the year is this Friday, August 20 at 7pm in the stadium. We will arrive at 5pm to setup and rehearse. The show will run from 7 - 8pm and will be followed by our annual Band Olympics scheduled to end by 10:00pm. We also have a rehearsal scheduled there on Thursday, August 19 from 6 - 8:30pm.

We request the field to be prepped "game ready" including the following elements prior to Thursday's rehearsal:
 -Yard lines, sidelines, goal lines, and end zones
 -Sideline and home/visitor hash marks
 -Numbers

We also ask to double check the watering schedule to make sure it doesn't run during these times. Time Available: N/A

Brock Feller

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Stadium

43337		Football Field			8/31/2021		3		\$0.00
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Medium	Closed Work	field		8/31/2021 4:35:32 PM		9/3/2021			
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Gerbine, Perry Please have the field striped for the game on 9/4/2021.

Barbara Parker

43255		Tennis Courts			8/27/2021		4		\$0.00
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Medium	Closed Work	CHS tennis		8/27/2021 9:02:12 AM		8/31/2021			
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Berkley, Stanley replace missing bar at top of fence in front of bleachers remove brackets buy new pipe and brackets re mount and tie

Jeri LarrisonHall

43014		Athletic Field			8/16/2021		4		\$0.00
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Medium	Closed Work	field		8/16/2021 7:05:11 PM		8/20/2021			
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Gerbine, Perry Football field needs to be painted for Band rehearsals Thursday and Friday. They will be at the stadium by 5pm We request the field to be prepped "game ready" including the following elements prior to Thursday's rehearsal:
 -Yard lines, sidelines, goal lines, and end zones
 -Sideline and home/visitor hash marks
 -Numbers Time Available: any time

Jeri LarrisonHall

43156		Locker Room			8/23/2021		10	3	\$0.00
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Medium	Closed Work	The Rock		8/23/2021 12:18:31 PM		9/2/2021			
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Moreno, John The ice machine that is in the dressing room at The Rock has mold in it. Next time we will need ice will be on September 10th for the game versus Weatherford. cleaned

Thank you!!! Time Available: Anytime

John Robertson

43065		Parking Lot			8/18/2021		23		\$0.00
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Medium	Closed Work			8/18/2021 11:14:12 AM		9/10/2021			
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Benson, Kurt The numbers for the parking spaces need to be repainted, they are in bad shape.

Barry Hipp

43165					8/23/2021		0	5	\$0.00
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Medium	Closed Work			8/23/2021 4:12:49 PM		8/23/2021			
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Floyd, Steven Turn sprinkler backflow off as per Kurt Benson Locate and turn back flow device off and check all concession stands and restrooms for proper operation for event,turn sprinkler timer on to test system ,system is off 8/23 restore back flow and test from timer

Steven Floyd

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location:	Stadium
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42839		Parking Lot			8/9/2021		11		\$0.00
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Medium	Closed Work	Front Parking			8/9/2021 3:47:31 PM	8/20/2021			
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Gerbine, Perry
Please ask Booker to put cones at each end of the front parking lot, he should have some there. Please put six on each end. Thanks.

Barbara Parker

42837		Athletic Field			8/9/2021		11		\$0.00
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Medium	Closed Work	Visitor			8/9/2021 3:40:33 PM	8/20/2021			
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Gerbine, Perry
Please move one of the small dr pepper coolers from the visitor concession stand over the the home concession stand on the east side (church side) Time Available: Please have done before August 20.

Jeri LarrisonHall

42986					8/16/2021		28		\$0.00
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Medium	Work In Progress				8/16/2021 9:13:55 AM				
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Benson, Kurt
Replace the carpet in the press box.

Barry Hipp

42783		Athletic Field			8/6/2021		38		\$0.00
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Medium	Work In Progress	Home			8/6/2021 9:58:21 AM				
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Earwood, Austin
Can we please get the home east side concession stand power washed Time Available: any time

Jeri LarrisonHall

42838		Athletic Field			8/9/2021		35		\$0.00
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Medium	Work In Progress	field			8/9/2021 3:41:25 PM				
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Gerbine, Perry
Please have the goal posts repainted by Friday August 27, 2021. Time Available: any time

Jeri LarrisonHall

43253		Tennis Courts			8/27/2021		17		\$0.00
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Medium	Work In Progress	CHS tennis			8/27/2021 9:01:24 AM				
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Benson, Kurt
Paint bleachers

Jeri LarrisonHall

43252		Football Field			8/27/2021		17		\$0.00
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Medium	Work In Progress	Turf Field stands			8/27/2021 9:00:28 AM				
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Berkley, Stanley
on the east side bleachers at the CHS practice field can we please get some sort of barrier along the bottom of the bleachers so that during soccer games the ball will not roll under the bleachers. Time Available: please have done by Dec 1 SEE KEITH ON THIS

Jeri LarrisonHall

9/13/2021 5:26:36 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Stadium

Count: 16 Work Orders Avg. Age of WO's 13 Total for Stadium 9 \$0.00

Location: Wheat Middle School

43295 Athletic Field 8/30/2021 9 \$0.00

Medium Closed Work cross country 8/30/2021 2:55:31 PM 9/8/2021

Gerbine, Perry We need the cross country course marked. Please call Paul Chavez with questions 8178258762

Barbara Parker

43012 Wheat Middle Football Field 8/16/2021 8 \$0.00

Medium Closed Work Practice fields 8/16/2021 3:59:23 PM 8/24/2021

Gerbine, Perry Can I get the practice fields painted please for our practice on August 23rd? Thank you.
Time Available: Anytime

Derek Brewer

43234 Wheat Middle Band Room 8/26/2021 0 1 \$0.00

Medium Closed Work 150 8/26/2021 12:28:55 PM 8/26/2021

Fowler, Clisty The back door #18 will not close without slamming it. It appears to have to much paint on the door edges. Time Available: asap worked on door

Faith Massey

43106 Wheat Middle Athletic Field 8/19/2021 6 3 \$0.00

Medium Closed Work concession 8/19/2021 3:08:07 PM 8/25/2021

Bird, Cecil Can the door knob be replaced on the concession stand door? It is very hard to open and loose. made repairs.

Gwenda Davis

42703 Tennis Courts 8/3/2021 20 \$0.00

Medium Closed Work tennis court 8/3/2021 11:44:44 AM 8/23/2021

Day, Allen Please check and repair/replace windscreens as needed. This was a duplicate workorder

Barbara Parker

42743 Wheat Middle Storeroom 8/4/2021 1 1 \$0.00

Medium Closed Work GARAGE OUT 8/4/2021 1:31:37 PM 8/5/2021

Wadsworth, Mitchell There's termites in the first garage at the entrance under trash bags boxes Thanks Time Available: as soon is possible. VERIFY AND LET KEITH KNOW 8/5 - Check about termites. Observed old infestation. Sprayed for ants. Work order turned in for extermination.

Claudia Flores

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Wheat Middle School

43238		Band Room			8/26/2021		13	2	\$0.00
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Medium	Closed Work	150		8/26/2021 2:36:18 PM		9/8/2021			
Metcalf, Stephen		The AC appears to be broken in the secondary room Time Available: asap				Unit 152 A-B has a small refrigerant leak. Still trying to locate leake.Should be running soon.9-8-21 ,have not located refrigerant leak. As the weather cools and work load slows some we will dedicate all time to locate and repair leak.			
Faith Massey									

43330	Wheat Middle				8/31/2021		0		\$0.00
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Medium	Closed Work			8/31/2021 2:36:41 PM		8/31/2021			
Berkley, Stanley		drill post holes for telephone poles				drilled 2 holes for telephone poles			
Stanley Berkley									

43331		Grounds			8/31/2021		0		\$0.00
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Medium	Closed Work			8/31/2021 2:40:14 PM		8/31/2021			
Berkley, Stanley		remove large rocks from dirt for back fill				remove large rocks and hall off pile leftover dirt for back fill			
Stanley Berkley									

43328	Wheat Middle	Grounds			8/31/2021		0		\$0.00
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Medium	Closed Work			8/31/2021 2:33:32 PM		8/31/2021			
Berkley, Stanley		drill holes for telephone poles				drilled 2 holes for post			
Stanley Berkley									

42905	Wheat Middle	Office			8/11/2021		1		\$0.00
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Medium	Closed Work	Front Office		8/11/2021 1:57:42 PM		8/12/2021			
Metcalf, Stephen		A/C does not seem to be working. It is very warm in the front office.				Visited office area to make sure changes made are oik			
Kimbra White									

42865	Wheat Middle	Classroom			8/10/2021		20	4	\$0.00
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Medium	Closed Work	111		8/10/2021 9:07:29 AM		8/30/2021			
Metcalf, Stephen		When AC is on it sounds like someone in the room over is sharpening their pencil. Loud when working in classroom, worried it will be a distraction to my small group students Time Available: 12-1, 4:30-				We never discovered who or what was creating this noise. If neusance starts backl up,get back with us.			
Cailyn Fenn									

42855		Boiler Room			8/10/2021		2	2	\$0.00
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Medium	Closed Work			8/10/2021 7:45:07 AM		8/12/2021			
Metcalf, Stephen		Chiller 1 in ALARM				Chiller 1 was in a "Compressor A1 communicatiion loss".Checked components that would cause this fault.All system ms checked out satisfactory. Cleared fault. Chiller normal status.			
Stephen Metcalfe									

9/13/2021 5:26:36 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Wheat Middle School

42836	Wheat Middle	Classroom			8/9/2021		3	2	\$0.00
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Medium	Closed Work	127			8/9/2021 3:11:49 PM	8/12/2021			
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Metcalfe, Stephen		This classroom is noticeably hotter than other classrooms in the building. The thermostat is turned all the way down. Time Available: Any				Visited classroom to assure changes are ok			
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Jenny Lacroix

42792	Wheat Middle	Gym (Large)			8/6/2021		3	3	\$0.00
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Medium	Closed Work	locker room			8/6/2021 11:19:47 AM	8/9/2021			
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Metcalfe, Stephen		The A/C does not seem to be on in the coach's offices or anywhere in that part of the building Time Available: asap				The reason the AC was not on in coaches office and dressing room area were not set on the schedule to be occupied. Forced cooling on for remainder of the day. AHU 9, dressing room area and coaches offices AC is scheduled for replacement. This AHU has had issues during HOT HOT weather for some time. Directors are aware of this.			
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David Stepp

43061		Classroom			8/18/2021		1	6	\$0.00
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Medium	Closed Work				8/18/2021 9:56:25 AM	8/19/2021			
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Metcalfe, Stephen		Room 152 A/B Not cooling properly.				Found unit off on low pressure safety due to low on refrigerant. Added 1.5 lbs of gas to bring unit to correct refrigerant charge. While in the the bat cave area went ahead and went through all units while cool weather .			
Stephen Metcalfe									

43029	Wheat Middle	Tennis Courts			8/17/2021		6	2.5	\$0.00
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Medium	Closed Work				8/17/2021 11:01:18 AM	8/23/2021			
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Day, Allen		Replace or repair the wind screens on the tennis courts.				I got the windscreen tied backup in the Damaged stuff cut down			
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Barry Hipp

42871	Wheat Middle	Football Field			8/10/2021		22	1	\$0.00
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Medium	Closed Work				8/10/2021 10:56:08 AM	9/1/2021			
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Day, Allen		Drill Holes around track for 1/2" x 3' Yellow metal Rope holders, Deliver Yellow metal Rope holders, If you have questions ask Kurt				I got the holes drilled and cleaned out around the track			
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Kurt Benson

43043	Wheat Middle	Restroom (Staff)			8/17/2021		2	0.5	\$0.00
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Medium	Closed Work	Office			8/17/2021 3:46:52 PM	8/19/2021			
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Floyd, Steven		No water in staff restrooms in the office.				Check and find water ok asked and determined that water was off for Layland water repairs all restored ok			
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Kimbra White

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Wheat Middle School

43270					8/29/2021		1	1	\$0.00
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Medium	Closed Work				8/29/2021 5:01:35 PM	8/30/2021			
Floyd, Steven		Drinking fountains				Close all drinking fountains in all of the school			
Steven Floyd									

43271					8/29/2021		0	1	\$0.00
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Medium	Closed Work				8/29/2021 5:05:43 PM	8/29/2021			
Floyd, Steven		All bathrooms locked down				Lock down all toilets in school			
Steven Floyd									

43201	Wheat Middle	Library			8/25/2021		0		\$0.00
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Medium	Closed Work	ARD Room			8/25/2021 10:01:24 AM	8/25/2021			
Benson, Kurt		Need the printer in the ARD room connected to my computer Time Available: anytime				You will need to put in a ticket for IT and not Maintenance all you can call their help desk			
Tara Steadman									

42951					8/12/2021		0	2	\$0.00
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Medium	Closed Work				8/12/2021 4:52:06 PM	8/12/2021			
Floyd, Steven		Water heater in girls locker is not working				Trouble shoot and repair heater and reset			
Steven Floyd									

42688	Wheat Middle	Cafeteria			8/2/2021		2	1	\$0.00
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Medium	Closed Work	cafeteria office			8/2/2021 2:18:29 PM	8/4/2021			
Moore, Scott		We need one box of light bubs. Please Thanks Available: any time				dropped off one box of t-8 lamps			
Claudia Flores									

43022					8/17/2021		0	2	\$0.00
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Medium	Closed Work				8/17/2021 8:55:54 AM	8/17/2021			
Sandoval, Kristopher		Repair outlet in lecture hall							
Kristopher Sandoval									

43005					8/16/2021		1	32	\$0.00
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Medium	Closed Work				8/16/2021 2:16:19 PM	8/17/2021			
Sandoval, Kristopher		Wheat portables				Trenches and built electrical service. Will open new ticket when work is to be finished			
Kristopher Sandoval									

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Wheat Middle School

42757	Wheat Middle	Classroom			8/5/2021		8	1.5	\$0.00
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Medium	Closed Work	131			8/5/2021 1:19:11 PM	8/13/2021			
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Wadsworth, Mitchell we have another robotics teacher this year. She will need 3 of the black lockers that are in room 131 moved to her room which is located between the 2 locker rooms in the gym hallway. My cell # s 817-992-8785 . Please call when this is scheduled to be done so I can show which 3 and also find out where she wants them . Time Available: 8-4

8/9 - Move cabinets from Room 131 to outdoor adventure room.

Gwenda Davis

42832	Wheat Middle	Classroom			8/9/2021		7	2	\$0.00
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Medium	Closed Work	Outdoor			8/9/2021 2:33:54 PM	8/16/2021			
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Wadsworth, Mitchell We are needing the 2 Locker Cabinets moved from Smith Middle School over to Wheat Middle School . The lockers are located in the front of the Smith Building right near the door to the front office. The cabinets will be put in the outdoor adventures classroom where the 3 cabinets were put this week. Cell is 817-992-8785 Time Available: 8-4

8/13 - Went to Smith Middle School to load three cabinets to deliver to Wheat Middle School. When we unwrapped the cabinets, two were damaged. Informed Mrs. Davis about issue. She contacted Mr. Hipp. I met with Kurt about issue. He stated that my work order was to deliver cabinets to W.M.S., and the person who received cabinets at Smith Middle School should be responsible for inspecting cabinets at time of delivery.

Gwenda Davis

42829	Wheat Middle	Hallway/Corridor			8/9/2021		17		\$0.00
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Medium	Closed Work	by door 12			8/9/2021 1:32:41 PM	8/26/2021			
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Earwood, Austin By door 12 there's some furniture that needs to be taken. Please Thanks Time Available: as soon is possible

Claudia Flores

42826		Parking Lot			8/9/2021		0		\$0.00
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Medium	Closed Work				8/9/2021 11:57:10 AM	8/9/2021			
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Berkley, Stanley need openings in chillers for draining and cleaning

cut openings in chillers for cleaning and drainage

Stanley Berkley

43333	Weight Room	Weight Room			8/31/2021		1	2	\$0.00
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Medium	Closed Work	Weight Room			8/31/2021 2:48:50 PM	9/1/2021			
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Bird, Cecil Door 9 of the weight room is broken and can be turned and opened without a key. Time Available: Anytime

made repairs

Derek Brewer

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Wheat Middle School

42966					8/13/2021		6	1	\$0.00
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Medium	Closed Work	hall			8/13/2021 1:20:38 PM	8/19/2021			
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Bird, Cecil
The hydraulic door closer between the foyer and the main hall is hanging. made repairs.

Maribel Armendariz

42908	Wheat Middle	Classroom			8/11/2021		2	1	\$0.00
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Medium	Closed Work	147/Demonstrati			8/11/2021 2:51:37 PM	8/13/2021			
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Fowler, Clisty
The cabinet door for the demonstration table in my classroom has broken at the top hinge and the bottom hinge is loose. Time Available: Anytime fixed

Samantha Corder

42904	Wheat Middle	Foyer			8/11/2021		7	1	\$0.00
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Medium	Closed Work	hallway outside			8/11/2021 1:26:02 PM	8/18/2021			
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Bird, Cecil
I need some brackets for the glass shelves in the trophy cases in the foyer/hall outside the library. Time Available: any day/time delivered brackets.

Angela Felkins

42907	Wheat Middle	Classroom			8/11/2021		6	0.5	\$0.00
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Medium	Closed Work	103			8/11/2021 2:25:55 PM	8/17/2021			
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Day, Allen
IDesk repair - the top is broken and can flip up, needs to be secured back down. Thanks! Time Available: Any The desk is fixed

Elizabeth Akinaka

43196					8/25/2021		1	12	\$0.00
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Medium	Closed Work				8/25/2021 5:36:01 AM	8/26/2021			
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Day, Allen
Helping plumber Helping the plumber with the sewer Pipe at the portable buildings.
Allen Day
I helped the plumber finish up with the pipe

43189	Wheat Middle	Hallway/Corridor			8/24/2021		2	1	\$0.00
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Medium	Closed Work	door 4			8/24/2021 4:31:13 PM	8/26/2021			
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Day, Allen
The middle bar on Door 4 is loose. It is causing the door to not always latch and lock. This caused a major safety and security issue today. Please come fix as soon as possible. Time Available: asap I got the sinner Mullen tightened backup and in place where it goes

David Stepp

43284	Wheat Middle	Classroom			8/30/2021		0	1	\$0.00
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Medium	Closed Work	hall			8/30/2021 8:53:25 AM	8/30/2021			
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Floyd, Steven
We are needing our water fountains turned on asap. Restore water to all fountains
Time Available: any time

Crystal Kampen

9/13/2021 5:26:36 AM

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Wheat Middle School

43336		Classroom			8/31/2021		1	4.5	\$0.00
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Medium	Closed Work	10 (kitchen)			8/31/2021 4:00:55 PM	9/1/2021			
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Wadsworth, Mitchell
 Refrigerator is not cooling properly at LIFE SKILLS.
 Time Available: any

Melanie Doty

9/1 - Went to check about refrigerator. Went to the Home Depot for thermometer. Returned to recheck. Will return 9/2 to check again. 9/2 - Rechecked refrigerator, temperature was 58. Went to the shop to meet with Kurt. Went to Lowe's and the Home Depot to check availability of replacement. Returned to Lowe's to purchase unit. Went to Wheat Middle School to hook up trailer. Back to Lowe's to pick up refrigerator. Delivered it to room #10. Went back to room #10 after new refrigerator was cold enough to transfer all food. Loaded old unit and delivered it to the shop.

42700	Wheat Middle	Classroom			8/3/2021		9	1	\$0.00
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Medium	Closed Work	129			8/3/2021 9:55:42 AM	8/12/2021			
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Day, Allen
 ASSIGN TO ALLEN.....I need a desk delivered to Rm 129 here at Wheat. I called this morning to make sure one was available. Thank you Time Available: any time

Allen - retrieve desk on pallet rack 202B - check drawers before delivery. RG I deliver desk to room 129

Crystal Kampen

42901	Wheat Middle	Library			8/11/2021		6	2	\$0.00
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Medium	Closed Work	Library			8/11/2021 1:17:34 PM	8/17/2021			
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Day, Allen
 Need bookshelves moved from Library to other areas since we need to use the Library for classroom space as soon as possible. Shelves are marked where they need to go.

I got the library shelves moved to another location

Kimbra White

42887	Wheat Middle	Office			8/10/2021		8	1	\$0.00
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Medium	Closed Work	Front Office			8/10/2021 3:17:50 PM	8/18/2021			
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Bird, Cecil
 Requesting copies of keys to be made: weight room, Room 14, Library Office

cut keys.

Kimbra White

42805					8/8/2021		8	48	\$0.00
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Medium	Closed Work				8/8/2021 7:21:28 PM	8/16/2021			
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Barger, Gary
 help Allen and Kris

Gary Barger

8/5/2021...help Allen and Kris
 8/6/2021...help Allen and Kris
 8/9/2021...help Allen and Kris
 8/10/2021...help Allen and Kris
 8/11/2021...convocation, help Allen
 8/12/2021...help Allen

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Wheat Middle School

42902	Wheat Middle	Classroom			8/11/2021		5	1.5	\$0.00
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Medium	Closed Work	Room 103			8/11/2021 1:19:11 PM	8/16/2021			
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Wadsworth, Mitchell Please take table from Room 103 (it is marked Maintenance) to storage.

Kimbra White 8/13 - Went to pick up table, but it wasn't in or outside of classroom. Had to find out where it was moved to. Delivered it to the warehouse.

43245					8/27/2021		0	2	\$0.00
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Medium	Closed Work				8/27/2021 5:17:07 AM	8/27/2021			
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Wadsworth, Mitchell Replace damaged and missing signs in main driveway.

Mitchell Wadsworth 8/26 - Replace damaged and missing signs.

42740					8/4/2021		8	1	\$0.00
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Medium	Closed Work	g 218 room			8/4/2021 12:27:44 PM	8/12/2021			
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Fowler, Clisty a small part of the black plastic has detached in a 218 than you done

Yolanda Oviedo

43326	Wheat Middle	Athletic Field			8/31/2021		0	0.75	\$0.00
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Medium	Closed Work	track field			8/31/2021 1:44:48 PM	8/31/2021			
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Fowler, Clisty deliver pigtales done

Clisty Fowler

42710	Wheat Middle	Office			8/3/2021		6	1.5	\$0.00
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Medium	Closed Work	Office			8/3/2021 3:15:44 PM	8/9/2021			
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Wadsworth, Mitchell We have 22 cases of paper that need to be delivered to Wheat. Please put them in the speaker room. It's the one right across from the office staff bathrooms. Please and thank you Time Available: any time/ asap

Crystal Kampen

42853					8/10/2021		34		\$0.00
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Medium	Duplicate Request	girl looker room			8/10/2021 7:32:07 AM				
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Floyd, Steven in the girl looker room one of toilets in the office wont stop running urgent please fix than you

Yolanda Oviedo

Work Order Summary List by Campus

Selected Date Range for Request Dates: 8/1/2021 - 8/31/2021

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

Location: Wheat Middle School									
42897	Wheat Middle	Tennis Courts			8/11/2021		33		\$0.00
Medium	Duplicate Request	Tennis Courts			8/11/2021 12:45:49 PM				
		Many of the wind break nets are falling down and look terrible at Wheat				DUPLICATE REQUEST			
Doris Marrs		Time Available: any				Please be advised there has been a high volume of work orders since school staff have been returning to their campuses and departments. Your work order is still in the works and will be taken care of in the order that it was received and/or the status level of its priority.			
42874	Wheat Middle	Grounds			8/10/2021		34		\$0.00
Medium	Work In Progress				8/10/2021 10:58:58 AM				
Gerbine, Perry		Remove dead shrubs							
Kurt Benson									
42912					8/11/2021		33	35.5	\$0.00
Medium	Work In Progress				8/11/2021 5:08:17 PM				
Floyd, Steven		Portable class room and water and drain location and estimates as per Kurt Benson				Prep for water and estimates ect.8/11 sewer location and estimates8/12 work on sewer lay out and get manhole ready for new sewer line8/16 clean and clear truck8/23 attempt to locate drill motor for new drill bit,unable to locate drill, Ronda then ordered proper drill ,sds max and make replace for drill to make hole in sewer cement manhole c, pick up material for job8/24 sewer main8/25 sewer main9/3 sewer main			
Steven Floyd									
Count: 52 Work Orders		Avg. Age of WO's 7		Total for Wheat Middle School			188.75	\$0.00	
Count: 667 Work Orders		Avg. Age of WO's 6		Grand Total			1418	\$0.00	

