

Regular Meeting
Monday, September 19, 2022 6:00 PM

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

Agenda

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
 - 2.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
 - 2.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
 - 2.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
3. **RECONVENE**
 - 3.A. Action, if any, from closed session
 - 3.A.1. Pledge of Allegiance
 - 3.A.2. Invocation
4. **2021 BOND UPDATE**

Presenter: Monty Mitchell
5. **HONORS AND RECOGNITIONS**
 - 5.A. College Board National Recognition Honorees
Presenter: Karen Holweg
 - 5.B. National Merit Scholarship Semi-Finalist
Presenter: Karen Holweg
6. **PUBLIC COMMENT**
 - 6.A. Addressing the School Board: A public speaker must sign up by 5:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.
7. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**
 - 7.A. Board of Trustees
 - 7.A.1. 081522 unapproved minutes
 - 7.A.2. 082222 unapproved minutes
 - 7.A.3. 091222 unapproved minutes
 - 7.B. Business Department
 - 7.B.1. Budget Amendment
 - 7.B.2. Check Register

- 7.B.3. Co-Curricular and Agency Reports
- 7.B.4. Investment Reports
- 7.B.5. Monthly Revenue and Expenditure Report
- 7.B.6. Tax Report
- 7.C. Student Services Department
- 8. **ACTION ITEMS**
 - 8.A. Student Services Department
 - 8.A.1. Consider approval of out-of-state trip for Cleburne Pride High School Band
 - Presenter:** Jason Jones
 - 8.B. Human Resources Department
 - Presenter:** Dr. Andrea Hensley
 - 8.B.1. Consider approval of Chapter 21 contracts for 2022-2023 school year
 - 8.B.2. Consider approval to revise CISD board policy DEC(local)
 - 8.C. Curriculum and Instruction Department
 - 8.C.1. Consider approval of Grade 7 Reading Instrument Waiver for 22-23 school year
 - Presenter:** Dr. Kristi Rhone
 - 8.D. Data, Research and School Improvement Department
 - Presenter:** Dr. Chris Jackson
 - 8.D.1. Consider approval of 2023-2024 academic calendar
 - 8.E. Business and Finance Department
 - Presenter:** Sarah Taylor
 - 8.E.1. Public Hearing on Cleburne ISD Tax Rate
 - 8.E.1.a. Consider approval of Cleburne ISD tax rate
 - 8.E.2. Public Hearing on Hill College Tax Rate
 - 8.E.2.a. Consider approval of Hill College Tax Rate
- 9. **PURCHASES OVER \$50,000**
 - 9.A. Research, Data and School Improvement Department
 - 9.A.1. Consider approval of AP and TSIA Testing Materials purchase from College Board
 - Presenter:** Dr. Chris Jackson
- 10. **SUPERINTENDENT'S REPORTS**
 - 10.A. District Operations Department
 - 10.A.1. Facilities
 - 10.A.2. Transportation
 - 10.A.3. Operations Tickets Reports
 - 10.A.4. Student Nutrition
 - 10.B. Human Resources Department
 - 10.B.1. Personnel Reports
- 11. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
 - 11.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.

- 11.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
- 11.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.
- 12. **RECONVENE TO OPEN SESSION**
 - 12.A. Action, if any, from closed session
- 13. **ADJOURNMENT**

Regular Meeting
Monday, August 15, 2022 6:00 PM Central

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

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

1. CALL TO ORDER

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

2. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 5:01pm.

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

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

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

3. RECONVENE

Board reconvened to open session at 6:03pm.

3.A. Action, if any, from closed session, no action

3.B. Pledge of Allegiance

3.C. Invocation

4. 2021 BOND UPDATE

Monty Mitchell presented

5. HONORS AND RECOGNITIONS

5.A. Educators Rising National Conference Award Winners - Kaleigh Black presented

After a great trip and intense competition at the 2022 National Educators Rising Conference in Washington DC this summer, we are proud to announce the results; Three of our CHS TAFE members were recognized for their hard work, dedication and passion for the field of education:

Journey Elizabeth Harris: Varsity Creative Lecture (TedTalk)-Semifinalist; 6th in the Nation,
Ivy Grace Smith: JV Exploring Non-Core Teaching Careers; Bronze Medal-3rd Place in the Nation, and

Khushi Patel: JV Job Interview; Gold Medal-NATIONAL CHAMPION, \$500 scholarship

6. PUBLIC COMMENT

No public comments

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

7. PRESENTATIONS

7.A. 2022 TEA Accountability Ratings

Cleburne ISD earned a B rating.

Dr. Chris Jackson presented

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

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

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

8.A. Board of Trustees

8.A.1. 071822 unapproved minutes

8.B. Business Department

8.B.1. Budget Amendment

8.B.2. Check Register

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

8.B.4. Investment Reports

8.B.5. Monthly Revenue and Expenditure Report

8.B.6. Tax Report

8.C. District Operations Department

8.C.1. Child Nutrition Department

8.D. Human Resources Department

8.D.1. T-TESS Certified Appraisers

8.E. Student Services Department

8.E.1. Texas A&M Agrilife Extension Resolution

9. ACTION ITEMS

9.A. District Operations Department

9.A.1. PBK Design and Development for Performing Arts Center

I move to approve the design and development of the Don Smith Performing Arts Center, as presented. This motion, made by June Bates and seconded by Wendell Dempsey, Passed.

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

9.B. Board of Trustees

9.B.1. Region 11 TASB Board of Directors Nominations

I move to nominate Julie Cole to the region 11, position A board of directors, as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.

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

9.B.1.a. Region 11, Position A

9.B.1.b. Region 11, Position D

I move to nominate Steven Newcom to the region 11, position D board of directors, as presented. This motion, made by John Finnell and seconded by June Bates, Passed.

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

9.C. Career and Technical Department

9.C.1. Consider and approve out-of-state travel for SkillsUSA student and sponsor

I move to approve Megan Baadsgaard and Dawn Broadway to attend the SkillsUSA training in Washington, DC, as presented. This motion, made by DeAnna King and seconded by Wendell Dempsey, Passed.

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

9.D. TEAM School

9.D.1. TEAM School Freshman Academy

I move to approve the Nancy Davis Academy, as presented. This motion, made by DeAnna King and seconded by Dr. Jason Tennison, Passed.

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

9.E. Data, Research and School Improvement Department

9.E.1. Consider and approve TEAM School Alternative Attendance Time

I move to approve the alternative attendance time at TEAM school, as presented. This motion, made by John Finnell and seconded by Dr. Jason Tennison, Passed.

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

9.F. Business Department

9.F.1. Consider and approve Cleburne ISD - Hill College 2022-2023 Tax Rate

I move to propose a property tax rate of \$.049847 for Hill College, as presented. This motion, made by DeAnna King and seconded by Teddy Martyniuk, Passed.

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

9.F.2. Consider and approve the designation of TAC responsible for tax rate calculations

I move to designate Scott Porter as the person responsible for the calculation and adoption of a tax rate, as required in tax code chapter 26, as presented. This motion, made by June Bates and seconded by DeAnna King, Passed.

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

9.G. Human Resources Department

- 9.G.1. Consider and approve revised Board Policy DC(LOCAL) - First Reading
I move to approve the revised board policy DC(local), as presented. This motion, made by Dr. Jason Tennison and seconded by DeAnna King, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

10. PURCHASES OVER \$50,000

10.A. Student Services Department

10.A.1. Special Ed Department

- 10.A.1.a. Consider and approve of Empower Therapeutics, LLC
I move to approve Empower Therapeutics in the amount of \$75,000, as presented. This motion, made by June Bates and seconded by DeAnna King, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

10.B. Data, Research and School Improvement Department

- 10.B.1. Consider and approve the renewal of Eduphoria Suite for the 2022-2023 school year
I move to approve the renewal for the Eduphoria suite in the amount of \$59,738.55, as presented. This motion, made by June Bates and seconded by John Finnell, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

10.C. District Operations Department

10.C.1. Roach Howard Smith & Barton (RHSB) Insurance

- 10.C.1.a. Consider and approve school district insurance
I move to approve the renewal premium of \$1,163,843, as presented. This motion, made by DeAnna King and seconded by Teddy Martyniuk, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

11. SUPERINTENDENT'S REPORTS

11.A. District Operations Department

11.A.1. Facilities

11.A.2. Transportation

11.A.3. Operations Tickets Reports

11.B. Human Resources Department

11.B.1. Personnel Reports

11.C. Student Service Department

11.C.1. 2022-2023 CISD Student Handbook

12. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

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

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

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

13. RECONVENE TO OPEN SESSION

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

14. ADJOURNMENT

Meeting was adjourned at 7:34pm by Elizabeth Childress.

Board President

September 19, 2022

Date Minutes Approved

Board Secretary

September 19, 2022

Dates Minutes Signed

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

1. **CALL TO ORDER**

Meeting was called to order by Elizabeth Childress at 5:32pm.

2. Pledge of Allegiance

3. Invocation

4. **PUBLIC COMMENT**

No public comments

4.A. Addressing the School Board: A public speaker must sign up by 5:25pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

5. **ACTION ITEMS**

5.A. Human Resources Department

5.A.1. Consider approval of chapter 21 contracts for the 2022-2023 school year
I move to approve the contractual hire, as presented. This motion, made by DeAnna King and seconded by John Finnell, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

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

Board convened to open session at 5:39pm.

6.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.

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

6.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.

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

6.E. Pursuant to Texas Government Code Section 418.183(f), disclosure of certain confidential information.

7. **RECONVENE TO OPEN SESSION**

Board reconvened to open session at 7:19pm.

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

8. ADJOURNMENT

Meeting was adjourned by Elizabeth Childress at 7:19pm.

Board President	Board Secretary
September 19, 2022	September 19, 2022
Date Minutes Approved	Dates Minutes Signed

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

1. CALL TO ORDER

Meeting was called to order by Elizabeth Childress at 5:04pm.

- 1.A. Pledge of Allegiance
- 1.B. Invocation

2. PUBLIC COMMENTS

No public comments

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

3. ACTION ITEMS

- 3.A. Human Resources Department
 - 3.A.1. Consider approval of chapter 21 contracts for the 2022-2023 school year
I move to approve the chapter 21 contracts, as presented. This motion, made by DeAnna King and seconded by June Bates, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

4. VERTICAL REALIGNMENT

5. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

- 5.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.
- 5.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
- 5.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.

6. RECONVENE

- 6.A. Action, if any, from closed session

7. ADJOURNMENT

Meeting was adjourned at 6:47pm.

**CLEBURNE INDEPENDENT SCHOOL DISTRICT
GENERAL FUND BUDGET 2022-2023 AMENDMENT**

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 2	AMENDMENT # 3
00	FLOW THROUGH		
11	INSTRUCTION	\$ (5,700.00)	\$ 713.00
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		\$ 23.00
13	CURRICULUM AND INSTRUCTIONAL STAFF		\$ (1,086.00)
21	INSTRUCTIONAL DEVELOPMENT		\$ (27,933.00)
23	SCHOOL ADMINISTRATION	\$ 1,500.00	\$ 6,030.00
31	GUIDANCE & COUNSELING SERVICES		\$ 2,928.00
32	SOCIAL WORK SERVICES		\$ 18,550.00
33	HEALTH SERVICES		
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES		\$ 250.00
41	GENERAL ADMINISTRATION		\$ (2,000.00)
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES	\$ 4,200.00	\$ 525.00
53	DATA PROCESSING SERVICES		\$ 2,000.00
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT		
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		\$ -	\$ -

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

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

**CLEBURNE INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE BUDGET 2022-2023 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 2022-2023 AMENDMENT**

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

Cleburne ISD
August 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104485	106394	ACCELERATE LEARNING, INC.	2300040	70195	08/03/2022	95242	08032022	33254	08/03/2022	2,500.00	08/03/2022	INV	PD	ELL SUPPORT IN STEMSCOPES FACE
105483	97621	ACP DIRECT	2301449	0241861	08/26/2022	96214	08262022	33608	08/26/2022	369.20	08/26/2022	INV	PD	labsonic headphones
104370	108533	AEROWAVE TECHNOLOGIES	2300502	32083585	08/01/2022	95133	08012022	33193	08/01/2022	124.50	08/01/2022	INV	PD	Buyboard Contract# 604-20 SL30
105020	106279	AGEDNET.COM	2300831	53080	08/16/2022	95761	08172022	33490	08/17/2022	465.00	08/16/2022	INV	PD	Subscription to curriculum and
105525	111232	LAURA AGUILAR		AUG 2022/AGUILAR	08/26/2022	96257	08262022	31110	08/26/2022	1,000.00	08/26/2022	INV	PD	New Teacher Advance
104882	110530	AKADEMOS, INC.	2300801	HC1370886	08/11/2022	95625	08122022	33423	08/12/2022	3,753.53	08/11/2022	INV	PD	Textbooks
104883	110530	AKADEMOS, INC.	2300801	HC1370887	08/11/2022	95626	08122022	33423	08/12/2022	4,094.76	08/11/2022	INV	PD	Textbooks
104884	110530	AKADEMOS, INC.	2300801	HC1370888	08/11/2022	95627	08122022	33423	08/12/2022	1,836.88	08/11/2022	INV	PD	Textbooks
104885	110530	AKADEMOS, INC.	2300801	HC1370892	08/11/2022	95628	08122022	33423	08/12/2022	450.00	08/11/2022	INV	PD	Textbooks
104887	110530	AKADEMOS, INC.	2300801	HC1370891	08/11/2022	95630	08122022	33423	08/12/2022	450.00	08/11/2022	INV	PD	Textbooks
104888	110530	AKADEMOS, INC.	2300801	HC1370890	08/11/2022	95631	08122022	33423	08/12/2022	450.00	08/11/2022	INV	PD	Textbooks
104889	110530	AKADEMOS, INC.	2300801	HC1370889	08/11/2022	95632	08122022	33423	08/12/2022	450.00	08/11/2022	INV	PD	Textbooks
104890	110530	AKADEMOS, INC.	2300801	HC1372627	08/11/2022	95633	08122022	33423	08/12/2022	450.00	08/11/2022	INV	PD	Textbooks
104891	110530	AKADEMOS, INC.	2300801	HC1372626	08/11/2022	95634	08122022	33423	08/12/2022	450.00	08/11/2022	INV	PD	Textbooks
104892	110530	AKADEMOS, INC.	2300801	HC1372625	08/11/2022	95635	08122022	33423	08/12/2022	450.00	08/11/2022	INV	PD	Textbooks
104893	110530	AKADEMOS, INC.	2300801	HC1372624	08/11/2022	95636	08122022	33423	08/12/2022	450.00	08/11/2022	INV	PD	Textbooks
105002	110530	AKADEMOS, INC.	2300801	HC13770977	08/16/2022	95742	08172022	33491	08/17/2022	450.00	08/16/2022	INV	PD	Textbooks
105734	110530	AKADEMOS, INC.	2300801	HC1377096	08/31/2022	96450	08312022	33740	08/31/2022	450.00	08/31/2022	INV	PD	Textbooks
105735	110530	AKADEMOS, INC.	2300801	HC1377095	08/31/2022	96451	08312022	33740	08/31/2022	450.00	08/31/2022	INV	PD	Textbooks
105736	110530	AKADEMOS, INC.	2300801	HC1377094	08/31/2022	96452	08312022	33740	08/31/2022	450.00	08/31/2022	INV	PD	Textbooks
105738	110530	AKADEMOS, INC.	2300801	HC1377093	08/31/2022	96454	08312022	33740	08/31/2022	450.00	08/31/2022	INV	PD	Textbooks
104460	104774	MARGARET ALEXANDER	2300225	2300225/REIMB	08/02/2022	95224	08032022	33255	08/03/2022	94.00	08/02/2022	INV	PD	Meals for FCS Conf 7/18-7/22
104483	100070	BILL ALLEN	2300108	JULY 2022/WALLEN	08/03/2022	95240	08032022	33256	08/03/2022	10.05	08/03/2022	INV	PD	JULY 2022 MONTHLY MILEAGE
104613	13053	BRETT ALMOND	2301194	2301194A	08/08/2022	95363	08082022	33339	08/08/2022	36.00	08/08/2022	INV	PD	Team meals
105425	13053	BRETT ALMOND	2300554	2300554D	08/26/2022	96156	08262022	33609	08/26/2022	190.00	08/26/2022	INV	PD	Team Meals-9-6-22 Midlothian
105426	13053	BRETT ALMOND	2300554	2300554E	08/26/2022	96157	08262022	33610	08/26/2022	190.00	08/26/2022	INV	PD	Team Meals-9-15-22 Joshua
105427	13053	BRETT ALMOND	2300554	2300554F	08/26/2022	96158	08262022	33611	08/26/2022	190.00	08/26/2022	INV	PD	Team Meals-9-20-22 Burleson
105428	13053	BRETT ALMOND	2300554	2300554G	08/26/2022	96159	08262022	33612	08/26/2022	190.00	08/26/2022	INV	PD	Team Meals-9-29-22 Burleson
104335	21053	SYNCB/AMAZON	2300282	1KF1-7QVT-1CQM	07/28/2022	95097	08012022	33194	08/01/2022	63.26	07/28/2022	INV	PD	Open PO for various tech devic
104363	21053	SYNCB/AMAZON	2300754	1T1P-QQVT-JWLY	07/28/2022	95126	08012022	33194	08/01/2022	434.61	07/28/2022	INV	PD	cups, id cards and printer, ba
104368	21053	SYNCB/AMAZON	2300815	19WQ-6GM3-4JRC	08/01/2022	95131	08012022	33194	08/01/2022	139.68	08/01/2022	INV	PD	Printing ribbon, mousepad, mou
104377	21053	SYNCB/AMAZON	2300750	1661-1PWF-4YC9	08/01/2022	95140	08012022	33194	08/01/2022	60.98	08/01/2022	INV	PD	Monitor stands for sec and cou
104378	21053	SYNCB/AMAZON	2300686	1VGQ-FKLV-RDF4	08/01/2022	95141	08012022	33194	08/01/2022	319.96	08/01/2022	INV	PD	Ride on pony, corset,etc-SHREK
104380	21053	SYNCB/AMAZON	2300079	1DM3-67KJ-PHLN	08/01/2022	95143	08012022	33194	08/01/2022	1,235.62	08/01/2022	INV	PD	First of year-files, pens, ton
104381	21053	SYNCB/AMAZON	2300079	1YW9-KGY3-M69W	08/01/2022	95144	08012022	33194	08/01/2022	58.39	08/01/2022	INV	PD	First of year-files, pens, ton
104382	21053	SYNCB/AMAZON	2300079	1MNL-NPRL-CQTQ	08/01/2022	95145	08012022	33194	08/01/2022	227.72	08/01/2022	INV	PD	First of year-files, pens, ton
104383	21053	SYNCB/AMAZON	2300079	1MR9-4LFY-NLJM	08/01/2022	95146	08012022	33194	08/01/2022	25.48	08/01/2022	INV	PD	First of year-files, pens, ton
104384	21053	SYNCB/AMAZON	2300079	1Q4G-WKW6-33RW	08/01/2022	95147	08012022	33194	08/01/2022	83.46	08/01/2022	INV	PD	First of year-files, pens, ton
104385	21053	SYNCB/AMAZON	2300079	1XL7-YJFM-CH19	08/01/2022	95148	08012022	33194	08/01/2022	446.00	08/01/2022	INV	PD	First of year-files, pens, ton
104386	21053	SYNCB/AMAZON	2300079	1J4J-QVWH-3G9N	08/01/2022	95149	08012022	33194	08/01/2022	114.89	08/01/2022	INV	PD	First of year-files, pens, ton
104401	21053	SYNCB/AMAZON	2300893	1CDK-TP3N-QHF	08/01/2022	95164	08012022	33194	08/01/2022	36.06	08/01/2022	INV	PD	Desk Calendar and green dots f
104403	21053	SYNCB/AMAZON	2300434	14MN-M1DJ-Y9HV	08/01/2022	95166	08012022	33194	08/01/2022	507.59	08/01/2022	INV	PD	Fidget chair bands, timers, st
104426	21053	SYNCB/AMAZON	2300434	14GN-F11J-VGM6	08/02/2022	95190	08032022	33257	08/03/2022	89.98	08/02/2022	INV	PD	Fidget chair bands, timers, st
104427	21053	SYNCB/AMAZON	2300752	1661-1PWF-DDQK	08/02/2022	95191	08032022	33257	08/03/2022	239.92	08/02/2022	INV	PD	Equipment for Boxing Club
104430	21053	SYNCB/AMAZON	2300531	1L99-P43Q-DVFK	08/02/2022	95194	08032022	33257	08/03/2022	269.98	08/02/2022	INV	PD	OFFICE CHAIR
104466	21053	SYNCB/AMAZON	2300658	136L-3K76-NYF9	08/03/2022	95230	08032022	33257	08/03/2022	2,154.78	08/03/2022	INV	PD	Replacement Batteries for APC
104468	21053	SYNCB/AMAZON	2300751	1X7Q-3QXV-9R73	08/03/2022	95232	08032022	33257	08/03/2022	235.32	08/03/2022	INV	PD	Lamination rolls, u-stand whit
104473	21053	SYNCB/AMAZON	13001018	1FGJ-N61D-1HN3	08/03/2022		SACHECK	5543	08/03/2022	479.60	08/03/2022	INV	PD	
104474	21053	SYNCB/AMAZON	13001008	1FT7-TV4T-1YFV	08/03/2022		SACHECK	5543	08/03/2022	899.00	08/03/2022	INV	PD	
104477	21053	SYNCB/AMAZON		1VRL-WH6Q-X9MN	08/03/2022		SACHECK	5543	08/03/2022	159.98	08/03/2022	INV	PD	
104482	21053	SYNCB/AMAZON	2300434	134M-KXMM-331F	08/03/2022	95239	08032022	33257	08/03/2022	269.94	08/03/2022	INV	PD	Fidget chair bands, timers, st
104511	21053	SYNCB/AMAZON	2301096	1WN7-HTWD-C4N4	08/05/2022	95263	08052022	33307	08/05/2022	152.85	08/05/2022	INV	PD	confetti, banners, confetti po
104512	21053	SYNCB/AMAZON	2300991	1F1G-WXPH-CKT7	08/05/2022	95264	08052022	33307	08/05/2022	559.08	08/05/2022	INV	PD	Computer privacy screens, supp
104556	21053	SYNCB/AMAZON	2300894	1XY7-M6CD-T4GG	08/05/2022	95307	08052022	33307	08/05/2022	250.45	08/05/2022	INV	PD	class supplies for Leadership
104569	21053	SYNCB/AMAZON	2300435	1CQC-V99G-KGW6	08/08/2022	95319	08082022	33340	08/08/2022	105.00	08/08/2022	INV	PD	books and supplies for WL Dept

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104593	21053	SYNCB/AMAZON	2300082	1D7Q-7D4C-3V3N	08/08/2022	95343	08082022	33340	08/08/2022	74.85	08/08/2022	INV	PD	July FY23/Open
104594	21053	SYNCB/AMAZON	2300731	1YD7-TQKN-LJLM	08/08/2022	95344	08082022	33340	08/08/2022	237.06	08/08/2022	INV	PD	ADM-stools for kitchen
104595	21053	SYNCB/AMAZON	2300082	1GXQ-K9RC-9HL3	08/08/2022	95345	08082022	33340	08/08/2022	410.90	08/08/2022	INV	PD	July FY23/Open
104682	21053	SYNCB/AMAZON	2301097	1376-NRVX-GN69	08/08/2022	95431	08082022	33340	08/08/2022	3,008.83	08/08/2022	INV	PD	Gaming Monitors for eSports
104698	21053	SYNCB/AMAZON	2300299	16XT-M3FJ-6MKY	08/09/2022	95444	08102022	33384	08/10/2022	7,397.06	08/09/2022	INV	PD	Sweats for students out of dre
104699	21053	SYNCB/AMAZON	2300299	13C3-F69L-L1XP	08/09/2022	95445	08102022	33384	08/10/2022	74.40	08/09/2022	INV	PD	Sweats for students out of dre
104700	21053	SYNCB/AMAZON	2300079	1FF9-YNNK-CP3H	08/09/2022	95446	08102022	33384	08/10/2022	12.88	08/09/2022	INV	PD	First of year-files, pens, ton
104701	21053	SYNCB/AMAZON	2300299	1D7N-FXGC-DN7N	08/09/2022	95447	08102022	33384	08/10/2022	550.00	08/09/2022	INV	PD	Sweats for students out of dre
104703	21053	SYNCB/AMAZON	2300299	1FGJ-N61D-LVQF	08/09/2022	95449	08102022	33384	08/10/2022	(23.98)	08/09/2022	CRM	PD	Sweats for students out of dre
104704	21053	SYNCB/AMAZON	2300299	1L6P-L9GY-MFH6	08/09/2022	95450	08102022	33384	08/10/2022	(23.98)	08/09/2022	CRM	PD	Sweats for students out of dre
104705	21053	SYNCB/AMAZON	2300299	163V-T36V-QJ63	08/09/2022	95451	08102022	33384	08/10/2022	(23.98)	08/09/2022	CRM	PD	Sweats for students out of dre
104706	21053	SYNCB/AMAZON	2300299	19WR-JLV6-Q616	08/09/2022	95452	08102022	33384	08/10/2022	(23.98)	08/09/2022	CRM	PD	Sweats for students out of dre
104707	21053	SYNCB/AMAZON	2300299	1X9H-WJF7-RGL6	08/09/2022	95453	08102022	33384	08/10/2022	(23.98)	08/09/2022	CRM	PD	Sweats for students out of dre
104708	21053	SYNCB/AMAZON	2300299	13CP-PYDF-6TVT	08/09/2022	95454	08102022	33384	08/10/2022	(23.98)	08/09/2022	CRM	PD	Sweats for students out of dre
104709	21053	SYNCB/AMAZON	2300685	176X-NGG1-PFXP	08/09/2022	95455	08102022	33384	08/10/2022	3,843.44	08/09/2022	INV	PD	Scissors,erasers,storage, etc
104710	21053	SYNCB/AMAZON	2300685	1HHC-4MWV-1CG6	08/09/2022	95456	08102022	33384	08/10/2022	123.47	08/09/2022	INV	PD	Scissors,erasers,storage, etc
104712	21053	SYNCB/AMAZON	2300079	1NLR-KCV4-RFLH	08/09/2022	95458	08102022	33384	08/10/2022	35.43	08/09/2022	INV	PD	First of year-files, pens, ton
104713	21053	SYNCB/AMAZON	2300079	1FH6-VMCT-HFDG	08/09/2022	95459	08102022	33384	08/10/2022	465.24	08/09/2022	INV	PD	First of year-files, pens, ton
104714	21053	SYNCB/AMAZON	2300684	1LHX-FHRV-6R1C	08/09/2022	95460	08102022	33384	08/10/2022	206.87	08/09/2022	INV	PD	Safety vest for hall and parki
104731	21053	SYNCB/AMAZON	2301133	17QT-HVVD-9N4Q	08/09/2022	95477	08102022	33384	08/10/2022	213.94	08/09/2022	INV	PD	mouse ears and carpet
104814	21053	SYNCB/AMAZON	2301201	1WVQ-9LN3-141F	08/10/2022	95558	08102022	33384	08/10/2022	39.92	08/10/2022	INV	PD	GT Books Genius Hour Passion
104815	21053	SYNCB/AMAZON	2301093	1433-H9MK-6YRD	08/10/2022	95559	08102022	33384	08/10/2022	217.95	08/10/2022	INV	PD	Card Stock
104816	21053	SYNCB/AMAZON	2301199	13K4-CYPP-3DY1	08/10/2022	95560	08102022	33384	08/10/2022	737.00	08/10/2022	INV	PD	Office headsets
104832	21053	SYNCB/AMAZON	2300990	134M-KXMM-FX9J	08/10/2022	95576	08102022	33384	08/10/2022	37.19	08/10/2022	INV	PD	AUG FY23/misc MRO supplies
104833	21053	SYNCB/AMAZON	2300990	19V9-VVP4-9R7G	08/10/2022	95577	08102022	33384	08/10/2022	125.99	08/10/2022	INV	PD	AUG FY23/misc MRO supplies
104851	21053	SYNCB/AMAZON	2301198	1PIH-QH1W-4QM7	08/10/2022	95596	08102022	33384	08/10/2022	91.22	08/10/2022	INV	PD	Dividers
104865	21053	SYNCB/AMAZON	2301182	1XJL-QPV4-9J79	08/11/2022	95610	08122022	33424	08/12/2022	87.47	08/11/2022	INV	PD	OPEN PO: Tech Supplies
104866	21053	SYNCB/AMAZON	2301182	1FPF-YGXT-NL4Y	08/11/2022	95611	08122022	33424	08/12/2022	353.75	08/11/2022	INV	PD	OPEN PO: Tech Supplies
104870	21053	SYNCB/AMAZON	2300282	17HL-XDGN-1CXT	08/11/2022	95614	08122022	33424	08/12/2022	245.15	08/11/2022	INV	PD	Open PO for various tech devic
104920	21053	SYNCB/AMAZON	2301293	1NTG-DL37-41KT	08/12/2022	95665	08122022	33424	08/12/2022	129.99	08/12/2022	INV	PD	Portable Drive
104946	21053	SYNCB/AMAZON	2301296	19T4-1611-1L3F	08/15/2022	95686	08152022	33453	08/15/2022	629.97	08/15/2022	INV	PD	Classroom Rug, pencil sharpene
104952	21053	SYNCB/AMAZON	2301182	1G7M-YQFL-3KCR	08/15/2022	95692	08152022	33453	08/15/2022	224.95	08/15/2022	INV	PD	OPEN PO: Tech Supplies
104964	21053	SYNCB/AMAZON	2301304	14XX-WWLG-1H1L	08/15/2022	95704	08152022	33453	08/15/2022	80.28	08/15/2022	INV	PD	Hepa airfilter a health accomm
104966	21053	SYNCB/AMAZON	2301294	17MV-6MHW-1RXN	08/15/2022	95706	08152022	33453	08/15/2022	136.00	08/15/2022	INV	PD	Markers, post it notes, postag
104968	21053	SYNCB/AMAZON	2300079	16TY-RN3M-DDKL	08/15/2022	95708	08152022	33453	08/15/2022	123.96	08/15/2022	INV	PD	First of year-files, pens, ton
104997	21053	SYNCB/AMAZON		16NK-Y4GT-1H14	08/15/2022	95737	08152022	33453	08/15/2022	19.49	08/15/2022	INV	PD	PO 2208536 Paint sets
105004	21053	SYNCB/AMAZON	2301301	1XRL-CGR6-1RT4	08/16/2022	95744	08172022	33492	08/17/2022	752.25	08/16/2022	INV	PD	DST-door peep holes
105005	21053	SYNCB/AMAZON	2301300	17JL-1LN6-CKP3	08/16/2022	95745	08172022	33492	08/17/2022	186.11	08/16/2022	INV	PD	GRND-irrigation heads
105024	21053	SYNCB/AMAZON	2301134	16KG-DVNX-FP6C	08/16/2022	95765	08172022	33492	08/17/2022	708.21	08/16/2022	INV	PD	Take home folders, markers, st
105025	21053	SYNCB/AMAZON	2301298	176R-HHWC-LXXN	08/16/2022	95766	08172022	33492	08/17/2022	146.93	08/16/2022	INV	PD	Easel pads, earplugs, glasses,
105026	21053	SYNCB/AMAZON	2301094	1QTF-PNC7-4FRN	08/16/2022	95767	08172022	33492	08/17/2022	10.00	08/16/2022	INV	PD	Monitor stand and office kitch
105027	21053	SYNCB/AMAZON	2301094	17HL-XDGN-4P7R	08/16/2022	95768	08172022	33492	08/17/2022	83.14	08/16/2022	INV	PD	Monitor stand and office kitch
105028	21053	SYNCB/AMAZON	2300162	1P4G-14L4-TGVT	08/16/2022	95769	08172022	33492	08/17/2022	2,819.13	08/16/2022	INV	PD	Crime Scene Investigation clas
105029	21053	SYNCB/AMAZON	2301343	1G7M-YQFL-699Y	08/16/2022	95770	08172022	33492	08/17/2022	188.96	08/16/2022	INV	PD	Baking and cookbooks
105030	21053	SYNCB/AMAZON	2301095	1WVP-V69J-9Y91	08/16/2022	95771	08172022	33492	08/17/2022	1,284.00	08/16/2022	INV	PD	Nursing Assistant Workbooks
105048	21053	SYNCB/AMAZON	2301295	1HV4-M4JW-67FN	08/17/2022	95790	08172022	33492	08/17/2022	143.21	08/17/2022	INV	PD	Consumable books, posters, etc
105049	21053	SYNCB/AMAZON	2301295	1639-JRNT-V7DG	08/17/2022	95791	08172022	33492	08/17/2022	363.30	08/17/2022	INV	PD	Consumable books, posters, etc
105053	21053	SYNCB/AMAZON	13103005	1YKG-YKD9-LGX1	08/17/2022		SACHECK	5558	08/17/2022	509.01	08/17/2022	INV	PD	
105054	21053	SYNCB/AMAZON	13103004	1LWW-VKY1-JKFL	08/17/2022		SACHECK	5558	08/17/2022	165.98	08/17/2022	INV	PD	
105070	21053	SYNCB/AMAZON	2301076	1HHC-4MWV-VMPI	08/17/2022	95809	08172022	33492	08/17/2022	19.98	08/17/2022	INV	PD	School Supplies for Students
105071	21053	SYNCB/AMAZON	2301076	1HX4-T7LD-QRGI	08/17/2022	95810	08172022	33492	08/17/2022	3,715.49	08/17/2022	INV	PD	School Supplies for Students
105102	21053	SYNCB/AMAZON	2301182	1YVT-99MJ-9RWD	08/19/2022	95842	08192022	33542	08/19/2022	119.96	08/19/2022	INV	PD	OPEN PO: Tech Supplies
105104	21053	SYNCB/AMAZON	2301415	1HRT-YFCN-4GDQ	08/19/2022	95844	08192022	33542	08/19/2022	226.73	08/19/2022	INV	PD	Binders, staplers, label tape,
105105	21053	SYNCB/AMAZON	2301072	1FPP-PV7M-K9VL	08/19/2022	95845	08192022	33542	08/19/2022	525.69	08/19/2022	INV	PD	Supplies for Allison Rodden
105106	21053	SYNCB/AMAZON	2301072	1GQ1-GX6L-4X7D	08/19/2022	95846	08192022	33542	08/19/2022	145.98	08/19/2022	INV	PD	Supplies for Allison Rodden

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105158	21053	SYNCB/AMAZON	13001040	11R3-CL4T-9XX9	08/19/2022		SACHECK	5561	08/19/2022	61.00	08/19/2022	INV	PD	
105159	21053	SYNCB/AMAZON	13001043	1GM3-NKPD-P1VV	08/19/2022		SACHECK	5561	08/19/2022	72.49	08/19/2022	INV	PD	
105160	21053	SYNCB/AMAZON	13109000	1WDY-HHM7-34CD	08/19/2022		SACHECK	5561	08/19/2022	208.09	08/19/2022	INV	PD	
105161	21053	SYNCB/AMAZON	2300161	1VGX-JN73-ML3R	08/19/2022	95896	08192022	33542	08/19/2022	449.82	08/19/2022	INV	PD	Lab supplies for Forensics
105162	21053	SYNCB/AMAZON	2301155	1XKD-JHRK-T1CC	08/19/2022	95897	08192022	33542	08/19/2022	840.31	08/19/2022	INV	PD	file folders, chart stands, la
105193	21053	SYNCB/AMAZON	2301251	1VGX-JN73-KVR7	08/19/2022	95928	08192022	33542	08/19/2022	220.95	08/19/2022	INV	PD	CHS-refelctive numbers for doo
105194	21053	SYNCB/AMAZON	2300082	1639-JRNT-PT6H	08/19/2022	95929	08192022	33542	08/19/2022	34.95	08/19/2022	INV	PD	July FY23/Open
105195	21053	SYNCB/AMAZON	2301302	1GK4-GWTL-1NFH	08/19/2022	95930	08192022	33542	08/19/2022	447.64	08/19/2022	INV	PD	MNT-SDS hammer drill & bit
105209	21053	SYNCB/AMAZON	13041014	1NR7-DJGP-WPV3	08/22/2022		SACHECK	5565	08/22/2022	337.76	08/22/2022	INV	PD	
105228	21053	SYNCB/AMAZON	2301517	1YR7-THJC-RNG9	08/23/2022	95959	08242022	33584	08/24/2022	17.99	08/23/2022	INV	PD	stop/slow double sided sign
105315	21053	SYNCB/AMAZON	2301520	QG7-GKYK-Y7FW	08/24/2022	96046	08242022	33584	08/24/2022	410.63	08/24/2022	INV	PD	Art supplies-Glue, chalk, bott
105316	21053	SYNCB/AMAZON	2301297	1FM7-MQJP-9LXY	08/24/2022	96047	08242022	33584	08/24/2022	2,024.63	08/24/2022	INV	PD	Markers, pens, puzzle cubs, po
105319	21053	SYNCB/AMAZON	2301444	14FN-J34M-7GPV	08/24/2022	96050	08242022	33584	08/24/2022	1,013.86	08/24/2022	INV	PD	poster board, command hooks, e
105370	21053	SYNCB/AMAZON	2301297	1DP1-PILD-9KWG	08/25/2022	96102	08262022	33613	08/26/2022	30.95	08/25/2022	INV	PD	Markers, pens, puzzle cubs, po
105378	21053	SYNCB/AMAZON	2301474	13NQ-373M-T9WH	08/25/2022	96110	08262022	33613	08/26/2022	59.75	08/25/2022	INV	PD	Supporting Emotional Needs of
105380	21053	SYNCB/AMAZON	2301475	1LJC-CW9C-6Q39	08/25/2022	96112	08262022	33613	08/26/2022	18.17	08/25/2022	INV	PD	BEST IN SHOW
105396	21053	SYNCB/AMAZON	2301519	1RRF-WL9M-TTR4	08/25/2022	96128	08262022	33613	08/26/2022	153.40	08/25/2022	INV	PD	Ipad chargers for robotics
105397	21053	SYNCB/AMAZON	2301120	1FWY-L6TH-FGWT	08/25/2022	96129	08262022	33613	08/26/2022	295.00	08/25/2022	INV	PD	Cricket Machine
105400	21053	SYNCB/AMAZON	2301392	1G1H-HWC1-4FMD	08/25/2022	96133	08262022	33613	08/26/2022	309.68	08/25/2022	INV	PD	Classroom supplies: binders, c
105401	21053	SYNCB/AMAZON	2301182	1DGG-4H-14PH	08/25/2022	96134	08262022	33613	08/26/2022	211.83	08/25/2022	INV	PD	OPEN PO: Tech Supplies
105407	21053	SYNCB/AMAZON	2301443	11W3-1YHL-36VX	08/25/2022	96138	08262022	33613	08/26/2022	117.13	08/25/2022	INV	PD	Tissues, Snacks, labels, batte
105410	21053	SYNCB/AMAZON	2300079	1YCX-1KW1-1H3V	08/25/2022	96141	08262022	33613	08/26/2022	180.79	08/25/2022	INV	PD	First of year-files, pens, ton
105411	21053	SYNCB/AMAZON	2300079	1H7P-N3VV-9F9K	08/25/2022	96142	08262022	33613	08/26/2022	59.99	08/25/2022	INV	PD	First of year-files, pens, ton
105478	21053	SYNCB/AMAZON	2301476	1PHC-JM1Y-PX7C	08/26/2022	96209	08262022	33613	08/26/2022	239.00	08/26/2022	INV	PD	Technology Items, computer, ha
105503	21053	SYNCB/AMAZON	2301470	1DCG-N3NN-3FWG	08/26/2022	96234	08262022	33613	08/26/2022	142.17	08/26/2022	INV	PD	Markers, command hooks, cardst
105505	21053	SYNCB/AMAZON	2301467	1YW3-TJFP-1M9T	08/26/2022	96236	08262022	33613	08/26/2022	119.95	08/26/2022	INV	PD	portable monitor for lead EB s
105515	21053	SYNCB/AMAZON	2301156	14UJ-MRHF-TJHK	08/26/2022	96246	08262022	33613	08/26/2022	28.98	08/26/2022	INV	PD	Classroom supplies: Electric S
105516	21053	SYNCB/AMAZON	2301156	1RFD-TWQ3-XR4K	08/26/2022	96247	08262022	33613	08/26/2022	683.73	08/26/2022	INV	PD	Classroom supplies: Electric S
105517	21053	SYNCB/AMAZON	2301156	16QP-XFR1-D97W	08/26/2022	96248	08262022	33613	08/26/2022	3,055.93	08/26/2022	INV	PD	Classroom supplies: Electric S
105518	21053	SYNCB/AMAZON	2301156	13TV-67RT-PYVQ	08/26/2022	96249	08262022	33613	08/26/2022	(108.20)	08/26/2022	CRM	PD	Classroom supplies: Electric S
105519	21053	SYNCB/AMAZON	2301156	1FT7-RFH4-3MYJ	08/26/2022	96250	08262022	33613	08/26/2022	(259.80)	08/26/2022	CRM	PD	Classroom supplies: Electric S
105520	21053	SYNCB/AMAZON	2301156	1CVG-KYWT-369J	08/26/2022	96251	08262022	33613	08/26/2022	(101.29)	08/26/2022	CRM	PD	Classroom supplies: Electric S
105521	21053	SYNCB/AMAZON	2301156	1X44-MDGK-3MHM	08/26/2022	96252	08262022	33613	08/26/2022	(144.18)	08/26/2022	CRM	PD	Classroom supplies: Electric S
105522	21053	SYNCB/AMAZON	2301156	1L17-XFR1-D97W	08/26/2022	96253	08262022	33613	08/26/2022	(108.20)	08/26/2022	CRM	PD	Classroom supplies: Electric S
105523	21053	SYNCB/AMAZON	2301156	1VWY-TLMY-3C7H	08/26/2022	96254	08262022	33613	08/26/2022	(31.68)	08/26/2022	CRM	PD	Classroom supplies: Electric S
105532	21053	SYNCB/AMAZON	2301630	11W3-1YHL-3MPT	08/29/2022	96264	08292022	33721	08/30/2022	121.99	08/29/2022	INV	PD	Stand up desk top-Attendance-M
105533	21053	SYNCB/AMAZON	2300079	1WNL-9CR3-6RCL	08/29/2022	96265	08292022	33721	08/30/2022	161.75	08/29/2022	INV	PD	First of year-files, pens, ton
105534	21053	SYNCB/AMAZON	2301629	1V6N-379Q-1LVP	08/29/2022	96266	08292022	33721	08/30/2022	291.98	08/29/2022	INV	PD	Changing rooms for cadets-JROT
105535	21053	SYNCB/AMAZON	2301627	1QFM-1YCF-1M9C	08/29/2022	96267	08292022	33721	08/30/2022	48.99	08/29/2022	INV	PD	Newtons Cradle-student award-M
105540	21053	SYNCB/AMAZON	2301642	1WL6-VGYT-161X	08/29/2022	96272	08292022	33721	08/30/2022	479.40	08/29/2022	INV	PD	eSports Headsets
105546	21053	SYNCB/AMAZON	2301805	1FNT-7V1P-J13R	08/29/2022	96278	08292022	33721	08/30/2022	255.49	08/29/2022	INV	PD	Cardstock, tape, Daily 5 books
105547	21053	SYNCB/AMAZON	2301444	1YPH-FL9K-3KDY	08/29/2022	96279	08292022	33721	08/30/2022	225.41	08/29/2022	INV	PD	poster board, command hooks, e
105549	21053	SYNCB/AMAZON	2301811	1YKF-1FKW-FMQQ	08/29/2022	96281	08292022	33721	08/30/2022	388.24	08/29/2022	INV	PD	US flags and wall brackets
105551	21053	SYNCB/AMAZON	2301755	161Y-PY3X-34FR	08/29/2022	96283	08292022	33721	08/30/2022	88.83	08/29/2022	INV	PD	LEAR teaching guides
105552	21053	SYNCB/AMAZON	2301156	19N4-NP34-K7RL	08/29/2022	96284	08292022	33721	08/30/2022	219.49	08/29/2022	INV	PD	Classroom supplies: Electric S
105558	21053	SYNCB/AMAZON	2301251	1WT7-XG4P-KK1W	08/29/2022	96288	08292022	33721	08/30/2022	220.95	08/29/2022	INV	PD	CHS-refelctive numbers for doo
105559	21053	SYNCB/AMAZON	2300990	1H1K-Y3JC-HRYG	08/29/2022	96289	08292022	33721	08/30/2022	203.92	08/29/2022	INV	PD	AUG FY23/misc MRO supplies
105560	21053	SYNCB/AMAZON	2301445	1KNM-QMVV-RJCL	08/29/2022	96290	08292022	33721	08/30/2022	599.90	08/29/2022	INV	PD	DST-Texas flags 5x8
105573	21053	SYNCB/AMAZON	2301639	14FN-J34M-CPPG	08/29/2022	96304	08292022	33721	08/30/2022	114.60	08/29/2022	INV	PD	Garay digital voice recorder
105574	21053	SYNCB/AMAZON	2301344	1NP1-C6JN-9Y93	08/29/2022	96305	08292022	33721	08/30/2022	1,298.49	08/29/2022	INV	PD	22 inch 3 drawer metal file ca
105576	21053	SYNCB/AMAZON	2301518	1YDY-GDJ7-XKGC	08/29/2022	96307	08292022	33721	08/30/2022	254.22	08/29/2022	INV	PD	paper mate profile ballpoint p
105577	21053	SYNCB/AMAZON	2301638	1VJ3-PRVP-7GKY	08/29/2022	96308	08292022	33721	08/30/2022	383.90	08/29/2022	INV	PD	Avery worksaver tab inserts, c
105591	21053	SYNCB/AMAZON	2301641	1PVY-VGHN-3D6K	08/29/2022	96321	08292022	33721	08/30/2022	149.84	08/29/2022	INV	PD	Open PO for various tech/distr
105592	21053	SYNCB/AMAZON	2301641	1N14-GG14-39T7	08/29/2022	96322	08292022	33721	08/30/2022	16.99	08/29/2022	INV	PD	Open PO for various tech/distr
105593	21053	SYNCB/AMAZON	2301641	1N1T-34LD-397G	08/29/2022	96323	08292022	33721	08/30/2022	36.76	08/29/2022	INV	PD	Open PO for various tech/distr

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105597	21053	SYNCB/AMAZON	13001045	1RLW-9MFG-3VHJ	08/30/2022		SACHECK	5571	08/30/2022	895.20	08/30/2022	INV	PD	
105598	21053	SYNCB/AMAZON	13001061	1RFD-TWQ3-PGKK	08/30/2022		SACHECK	5572	08/30/2022	130.65	08/30/2022	INV	PD	
105599	21053	SYNCB/AMAZON	13109003	1T74-GNGN-NGDT	08/30/2022		SACHECK	5572	08/30/2022	840.80	08/30/2022	INV	PD	
105600	21053	SYNCB/AMAZON	13107007	1GLL-1TFV-GRDH	08/30/2022		SACHECK	5571	08/30/2022	34.98	08/30/2022	INV	PD	
105647	21053	SYNCB/AMAZON	2301299	1Q6G-R4YD-W39L	08/30/2022	96370	08312022	33741	08/31/2022	32.28	08/30/2022	INV	PD	Supplies - binders, pens, pape
105652	21053	SYNCB/AMAZON	2301753	164D-MVMQ-CHQ4	08/30/2022	96375	08312022	33741	08/31/2022	42.99	08/30/2022	INV	PD	Happy planner teacher lesson p
105657	21053	SYNCB/AMAZON	2301806	13QX-QT1T-X3NF	08/30/2022	96380	08312022	33741	08/31/2022	50.09	08/30/2022	INV	PD	Cabinet for clinic
105658	21053	SYNCB/AMAZON	2301156	1K7L-T4L3-DVKD	08/30/2022	96381	08312022	33741	08/31/2022	18.99	08/30/2022	INV	PD	Classroom supplies: Electric S
105659	21053	SYNCB/AMAZON	2301624	1CCJ-RYW7-1TFW	08/30/2022	96382	08312022	33741	08/31/2022	168.39	08/30/2022	INV	PD	Office Supplies-stapler, tape
105670	21053	SYNCB/AMAZON	2301810	19M6-6P3W-JRFC	08/30/2022	96393	08312022	33741	08/31/2022	169.23	08/30/2022	INV	PD	fine point expo and manila fol
105671	21053	SYNCB/AMAZON	2301345	1JGJ-KXTM-61C1	08/30/2022	96394	08312022	33741	08/31/2022	43.97	08/30/2022	INV	PD	staff supplies: Expo spray, ha
105672	21053	SYNCB/AMAZON	2301345	1M9C-X9KR-6Q4R	08/30/2022	96395	08312022	33741	08/31/2022	74.94	08/30/2022	INV	PD	staff supplies: Expo spray, ha
105674	21053	SYNCB/AMAZON	2301345	16TK-KKVY-LYHL	08/30/2022	96397	08312022	33741	08/31/2022	(59.98)	08/30/2022	CRM	PD	staff supplies: Expo spray, ha
105675	21053	SYNCB/AMAZON	2300436	1RTD-XD4L-1466	08/30/2022	96398	08312022	33741	08/31/2022	42.47	08/30/2022	INV	PD	Garment shelf, chef coats and
105676	21053	SYNCB/AMAZON	2300436	11XK-VYGT-1HKV	08/30/2022	96399	08312022	33741	08/31/2022	254.48	08/30/2022	INV	PD	Garment shelf, chef coats and
105677	21053	SYNCB/AMAZON	2300081	13QT-HDKT-GYCL	08/30/2022	96400	08312022	33741	08/31/2022	784.57	08/30/2022	INV	PD	Classroom supplies
105678	21053	SYNCB/AMAZON	2301297	1GC1-MDND-JMCK	08/30/2022	96401	08312022	33741	08/31/2022	621.95	08/30/2022	INV	PD	Markers, pens, puzzle cubs, po
105679	21053	SYNCB/AMAZON	2300436	1LPW-C4UJ-THNQ	08/30/2022	96402	08312022	33741	08/31/2022	354.78	08/30/2022	INV	PD	Garment shelf, chef coats and
105680	21053	SYNCB/AMAZON	2300437	1M7M-7RMM-1677	08/30/2022	96403	08312022	33741	08/31/2022	735.08	08/30/2022	INV	PD	Student uniforms
105681	21053	SYNCB/AMAZON	2300436	14GN-F11J-DDP7	08/30/2022	96404	08312022	33741	08/31/2022	458.22	08/30/2022	INV	PD	Garment shelf, chef coats and
105682	21053	SYNCB/AMAZON	2301807	1Q76-QN7N-H7YV	08/30/2022	96405	08312022	33741	08/31/2022	96.91	08/30/2022	INV	PD	Batteries and battery bag
105683	21053	SYNCB/AMAZON	2300081	1VGX-JN73-VGKJ	08/30/2022	96406	08312022	33741	08/31/2022	2,419.41	08/30/2022	INV	PD	Classroom supplies
105696	21053	SYNCB/AMAZON	2301847	1KXL-YK1P-G4NX	08/30/2022	96419	08312022	33741	08/31/2022	68.73	08/30/2022	INV	PD	File Folders
105697	21053	SYNCB/AMAZON	2301754	11DQ-439M-6L7G	08/30/2022	96420	08312022	33741	08/31/2022	248.53	08/30/2022	INV	PD	Colored paper, cardstock, penc
105708	21053	SYNCB/AMAZON	13103010	1FCH-QKFN-PCTC	08/31/2022		SACHECK	5574	08/31/2022	316.59	08/31/2022	INV	PD	
105713	21053	SYNCB/AMAZON		1TG4-J4TD-NQ93	08/31/2022		SACHECK	5574	08/31/2022	67.95	08/31/2022	INV	PD	
105741	21053	SYNCB/AMAZON	2301633	1NFL-C914-49DH	08/31/2022	96457	08312022	33741	08/31/2022	257.78	08/31/2022	INV	PD	CHAIR POCKETS, PERSONAL CARE W
105742	21053	SYNCB/AMAZON	2301809	13FR-YTKX-4DLC	08/31/2022	96458	08312022	33741	08/31/2022	423.53	08/31/2022	INV	PD	AA BATTERIES, HIGHLIGHTERS, LE
105748	21053	SYNCB/AMAZON	13001045	1393-LMHK-VDXM	08/31/2022		SACHECK	5574	08/31/2022	14.20	08/31/2022	INV	PD	
105749	21053	SYNCB/AMAZON	13104010	1M43-RFJJ-44PF	08/31/2022		SACHECK	5574	08/31/2022	147.96	08/31/2022	INV	PD	
105750	21053	SYNCB/AMAZON	13001047	14LX-KG36-7NJG	08/31/2022		SACHECK	5571	08/31/2022	69.78	08/31/2022	INV	PD	
105752	21053	SYNCB/AMAZON	2301636	19M6-6P3W-DP3C	08/31/2022	96465	08312022	33741	08/31/2022	(24.70)	08/31/2022	CRM	PD	KWIK STIX, ADHESIVE BUTTONS, P
105754	21053	SYNCB/AMAZON	2301635	1FHK-XJTG-71F1	08/31/2022	96467	08312022	33741	08/31/2022	47.15	08/31/2022	INV	PD	PENCIL GRIP KWIK STIX TEMPERA
105755	21053	SYNCB/AMAZON	2301752	1HKJ-YT1M-3GCT	08/31/2022	96468	08312022	33741	08/31/2022	754.00	08/31/2022	INV	PD	BLACK HPLASER JET 51X INK FOR
105756	21053	SYNCB/AMAZON	2301634	17NN-4PJ4-4HKJ	08/31/2022	96469	08312022	33741	08/31/2022	218.76	08/31/2022	INV	PD	BLOCK ERASERS, BOLD POINT PENS
105757	21053	SYNCB/AMAZON	2301634	1CW3-6KFQ-4GQT	08/31/2022	96470	08312022	33741	08/31/2022	37.66	08/31/2022	INV	PD	BLOCK ERASERS, BOLD POINT PENS
105759	21053	SYNCB/AMAZON	2301516	1CHJ-49XG-6YVW	08/31/2022	96472	08312022	33741	08/31/2022	136.64	08/31/2022	INV	PD	SELF-INKING STAMP, SHARPIE GEL
105127	108629	AMERICAN BOTTLING CO.	2301224	3735113186	08/19/2022	95868	08192022	31156	08/19/2022	1,031.10	08/19/2022	INV	PD	Beverages
105128	108629	AMERICAN BOTTLING CO.	2301224	3735113188	08/19/2022	95869	08192022	31156	08/19/2022	208.36	08/19/2022	INV	PD	Beverages
105211	108629	AMERICAN BOTTLING CO.	13001042	13001042A	08/22/2022		SACHECK	5566	08/22/2022	334.60	08/22/2022	INV	PD	
105247	108629	AMERICAN BOTTLING CO.	2301224	3735113234	08/23/2022	95978	08242022	31167	08/24/2022	821.10	08/23/2022	INV	PD	Beverages
105248	108629	AMERICAN BOTTLING CO.	2301224	3735113233	08/23/2022	95979	08242022	31167	08/24/2022	55.56	08/23/2022	INV	PD	Beverages
104733	17579	AMERICAN EXPRESS	2300256	79003110790	08/09/2022	95479	08102022	33385	08/10/2022	517.96	08/09/2022	INV	PD	Airfare to Relay PD for Amber
104758	17579	AMERICAN EXPRESS	2300007	NTLZACGB6	08/10/2022	95502	08102022	33385	08/10/2022	119.40	08/10/2022	INV	PD	CANVA Subscription for LManagers
104759	17579	AMERICAN EXPRESS	2300073	005I418060	08/10/2022	95503	08102022	33385	08/10/2022	250.00	08/10/2022	INV	PD	ARIN Annual Renewal 8/1/22 - 7
104760	17579	AMERICAN EXPRESS	2300478	61323231900	08/10/2022	95504	08102022	33385	08/10/2022	57.00	08/10/2022	INV	PD	TEA EPs & Nps
104761	17579	AMERICAN EXPRESS	2300478	61323318700	08/10/2022	95505	08102022	33385	08/10/2022	57.00	08/10/2022	INV	PD	TEA EPs & Nps
104762	17579	AMERICAN EXPRESS	2300664	2022072000	08/10/2022	95506	08102022	33385	08/10/2022	348.20	08/10/2022	INV	PD	AIRFARE TO DENVER FOR RELAY GS
104763	17579	AMERICAN EXPRESS	2300257	NTM5W3NALQ	08/10/2022	95507	08102022	33385	08/10/2022	708.00	08/10/2022	INV	PD	Sortly Inv. Management Softwar
104764	17579	AMERICAN EXPRESS	2300478	87332703000	08/10/2022	95508	08102022	33385	08/10/2022	57.00	08/10/2022	INV	PD	TEA EPs & Nps
104765	17579	AMERICAN EXPRESS	2300478	87334165600	08/10/2022	95509	08102022	33385	08/10/2022	57.00	08/10/2022	INV	PD	TEA EPs & Nps
104766	17579	AMERICAN EXPRESS	2300478	87335865800	08/10/2022	95510	08102022	33385	08/10/2022	57.00	08/10/2022	INV	PD	TEA EPs & Nps
104767	17579	AMERICAN EXPRESS	2300478	87336474000	08/10/2022	95511	08102022	33385	08/10/2022	57.00	08/10/2022	INV	PD	TEA EPs & Nps
104768	17579	AMERICAN EXPRESS	2300478	87336812600	08/10/2022	95512	08102022	33385	08/10/2022	57.00	08/10/2022	INV	PD	TEA EPs & Nps
104769	17579	AMERICAN EXPRESS	2300478	87336922600	08/10/2022	95513	08102022	33385	08/10/2022	57.00	08/10/2022	INV	PD	TEA EPs & Nps

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104770	17579	AMERICAN EXPRESS	2300478	87337393400	08/10/2022	95514	08102022	33385	08/10/2022	57.00	08/10/2022	INV	PD	TEA EPs & Nps
104771	17579	AMERICAN EXPRESS	2300478	87337531600	08/10/2022	95515	08102022	33385	08/10/2022	57.00	08/10/2022	INV	PD	TEA EPs & Nps
104772	17579	AMERICAN EXPRESS	2300478	87369017400	08/10/2022	95516	08102022	33385	08/10/2022	57.00	08/10/2022	INV	PD	TEA EPs & Nps
104773	17579	AMERICAN EXPRESS	2300478	87369743200	08/10/2022	95517	08102022	33385	08/10/2022	57.00	08/10/2022	INV	PD	TEA EPs & Nps
104775	17579	AMERICAN EXPRESS	2300429	79003105870	08/10/2022	95519	08102022	33385	08/10/2022	24.99	08/10/2022	INV	PD	Additional PO for Dr. Heath tr
104777	17579	AMERICAN EXPRESS	2300255	85434692209	08/10/2022	95521	08102022	33385	08/10/2022	552.50	08/10/2022	INV	PD	Annual renewal
104778	17579	AMERICAN EXPRESS	2300440	99999992194	08/10/2022	95522	08102022	33385	08/10/2022	470.00	08/10/2022	INV	PD	Membership Dues- K. Heath
104779	17579	AMERICAN EXPRESS	2300428	19929000000	08/10/2022	95523	08102022	33385	08/10/2022	593.13	08/10/2022	INV	PD	Travel-Dr Heath
104780	17579	AMERICAN EXPRESS	2300881	99999992209	08/10/2022	95524	08102022	33385	08/10/2022	425.00	08/10/2022	INV	PD	txEDCON registration for JFinn
104845	17579	AMERICAN EXPRESS		16287826100	08/10/2022	95590	08102022	33385	08/10/2022	80.00	08/10/2022	INV	PD	PO 2209159 Tollway fees
104846	17579	AMERICAN EXPRESS		20220629EMQ	08/10/2022	95591	08102022	33385	08/10/2022	200.00	08/10/2022	INV	PD	PO 2209444 Training fees
104847	17579	AMERICAN EXPRESS		ALOYT70	08/10/2022	95592	08102022	33385	08/10/2022	36.00	08/10/2022	INV	PD	PO 2200270 Google Suite
104848	17579	AMERICAN EXPRESS		171056808	08/10/2022	95593	08102022	33385	08/10/2022	250.00	08/10/2022	INV	PD	Indeed posting
105342	96119	THE AMERICAN FUNDS GROUP		105342	08/25/2022	96074	August	31079	08/25/2022	2,640.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
105343	96121	AMERICO FINANCIAL LIFE & ANNUITY CO.		105343	08/25/2022	96075	August	31080	08/25/2022	120.04	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
105341	96116	AMERIPRISE FINANCIAL SERVICES, INC.		105341	08/25/2022	96073	August	31081	08/25/2022	1,000.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104518	107561	ETHAN ANDERSON	2300267	2300267/REIMB	08/05/2022	95270	08052022	33308	08/05/2022	72.45	08/05/2022	INV	PD	THSCA Travel expenses
104982	110063	ANDYMARK, INC.	2301228	EX3Y2Z3	08/15/2022	95722	08152022	33454	08/15/2022	1,003.88	08/15/2022	INV	PD	FIRST Tech Lego competition se
105548	110063	ANDYMARK, INC.	2300270	EC12AJM	08/29/2022	96280	08292022	33722	08/30/2022	192.39	08/29/2022	INV	PD	robotic tools and parts
104664	100981	ANGELTRAX	2300217	0651896	08/08/2022	95413	08082022	33341	08/08/2022	454.08	08/08/2022	INV	PD	Parts for Repair - misc. Items
104548	108268	ANONYMOUS ALERTS	2301169	22-10162	08/05/2022	95300	08052022	7360	08/05/2022	4,150.00	08/05/2022	INV	PD	Annual renewal
105207	108268	ANONYMOUS ALERTS	2301170	F8AE5A18-0001	08/22/2022	95943	08222022	7368	08/22/2022	200.00	08/22/2022	INV	PD	Posters
105324	111224	ARAMARK INC, SHSU	2301721	52896	08/24/2022	96055	08242022	33585	08/24/2022	1,386.39	08/24/2022	INV	PD	Food for coaches, players, tra
104541	110629	ARIES BUILDING SYSTEMS, LLC	2301178	260925	08/05/2022	95293	08052022	1641	08/05/2022	7,548.00	08/05/2022	INV	PD	Replace PO# 2201672
105579	110629	ARIES BUILDING SYSTEMS, LLC	2301178	265225	08/29/2022	96309	08292022	1654	08/30/2022	7,548.00	08/29/2022	INV	PD	Replace PO# 2201672
105234	98675	AT & T	2300915	817A440038123/AUG22	08/23/2022	95965	08242022	33586	08/24/2022	4,337.43	08/23/2022	INV	PD	Monthly Bill-August 22
105700	98675	AT & T	2300915	8950452701	08/30/2022	96423	08312022	33742	08/31/2022	812.23	08/30/2022	INV	PD	Monthly Bill-August 22
104433	12371	AT&T MOBILITY	2300186	825061830X07282022	08/02/2022	95197	08032022	33258	08/03/2022	277.88	08/02/2022	INV	PD	AirCard Bill-July 22
104557	12371	AT&T MOBILITY	2300187	287277977313X0802202	08/05/2022	95308	08052022	33309	08/05/2022	287.03	08/05/2022	INV	PD	Wireless Transportation-July 2
104617	12371	AT&T MOBILITY	2300424	287286657594X0802202	08/08/2022	95367	08082022	33342	08/08/2022	39.37	08/08/2022	INV	PD	Hotspot for Director
105323	103694	ATHLETIC SUPPLY	2300633	228454	08/24/2022	96054	08242022	33587	08/24/2022	2,235.00	08/24/2022	INV	PD	Basketball shorts & reversible
104829	110235	ATLAS FOUNDATION CO., INC.	2301262	161-2022	08/10/2022	95573	08102022	33386	08/10/2022	4,200.00	08/10/2022	INV	PD	SFE-Foundation repairs
104514	7573	ATMOS ENERGY	2300291	000059263/JUL22	08/05/2022	95266	08052022	33310	08/05/2022	221.44	08/05/2022	INV	PD	Utilities-N Gas July 22
104521	7573	ATMOS ENERGY	2300291	900305326/JULY22	08/05/2022	95273	08052022	33310	08/05/2022	60.22	08/05/2022	INV	PD	Utilities-N Gas July 22
104522	7573	ATMOS ENERGY	2300291	900305326/JUL22	08/05/2022	95274	08052022	33310	08/05/2022	60.22	08/05/2022	INV	PD	Utilities-N Gas July 22
104558	7573	ATMOS ENERGY	2300291	800133911/JUL 22	08/05/2022	95309	08052022	33310	08/05/2022	60.11	08/05/2022	INV	PD	Utilities-N Gas July 22
104559	7573	ATMOS ENERGY	2300291	1711460/JUL 22	08/05/2022	95310	08052022	33310	08/05/2022	135.49	08/05/2022	INV	PD	Utilities-N Gas July 22
104560	7573	ATMOS ENERGY	2300291	117195445/JUL 22	08/05/2022	95311	08052022	33310	08/05/2022	60.12	08/05/2022	INV	PD	Utilities-N Gas July 22
104561	7573	ATMOS ENERGY	2300291	006076478/JUL 22	08/05/2022	95312	08052022	33310	08/05/2022	60.12	08/05/2022	INV	PD	Utilities-N Gas July 22
104562	7573	ATMOS ENERGY	2300291	003938417/JUL 22	08/05/2022	95313	08052022	33310	08/05/2022	60.11	08/05/2022	INV	PD	Utilities-N Gas July 22
104563	7573	ATMOS ENERGY	2300291	11R132510/JUL 22	08/05/2022	95314	08052022	33310	08/05/2022	60.11	08/05/2022	INV	PD	Utilities-N Gas July 22
104564	7573	ATMOS ENERGY	2300291	000721008/JUL 22	08/05/2022	95315	08052022	33310	08/05/2022	99.78	08/05/2022	INV	PD	Utilities-N Gas July 22
104855	7573	ATMOS ENERGY	2300291	00216469/JULY22	08/11/2022	95600	08122022	33425	08/12/2022	61.44	08/11/2022	INV	PD	Utilities-N Gas July 22
104878	7573	ATMOS ENERGY	2300291	00073400/JULY22	08/11/2022	95621	08122022	33425	08/12/2022	109.05	08/11/2022	INV	PD	Utilities-N Gas July 22
104879	7573	ATMOS ENERGY	2300291	000730789/JULY22	08/11/2022	95622	08122022	33425	08/12/2022	91.87	08/11/2022	INV	PD	Utilities-N Gas July 22
104921	7573	ATMOS ENERGY	2300291	19M217416/JULY22	08/12/2022	95666	08122022	33425	08/12/2022	60.12	08/12/2022	INV	PD	Utilities-N Gas July 22
104976	7573	ATMOS ENERGY	2300291	041002643/AUG 22	08/15/2022	95716	08152022	33455	08/15/2022	69.37	08/15/2022	INV	PD	Utilities-N Gas July 22
104977	7573	ATMOS ENERGY	2300291	2054504/AUG22	08/15/2022	95717	08152022	33455	08/15/2022	1,646.99	08/15/2022	INV	PD	Utilities-N Gas July 22
104978	7573	ATMOS ENERGY	2300291	000722599/AUG22	08/15/2022	95718	08152022	33455	08/15/2022	109.05	08/15/2022	INV	PD	Utilities-N Gas July 22
104979	7573	ATMOS ENERGY	2300291	000314355/AUG22	08/15/2022	95719	08152022	33455	08/15/2022	116.98	08/15/2022	INV	PD	Utilities-N Gas July 22
105059	7573	ATMOS ENERGY	2300279	042011511/AUG22	08/17/2022	95798	08172022	31154	08/17/2022	64.08	08/17/2022	INV	PD	Child Nutrition Dept/Gas Servi
105088	7573	ATMOS ENERGY	2300864	17H672252/AUG22	08/19/2022	95828	08192022	33543	08/19/2022	98.00	08/19/2022	INV	PD	Utilities-N Gas August 22
104402	108795	AU CONCEPTS & DESIGN LLC	2300597	SO0065163	08/01/2022	95165	08012022	33195	08/01/2022	3,241.25	08/01/2022	INV	PD	CHS football helmet decals

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105133	103240	AUTO-CHLOR SERVICES	2301215	8151150	08/19/2022	95873	08192022	31157	08/19/2022	181.85	08/19/2022	INV	PD	Cleaning supplies
105134	103240	AUTO-CHLOR SERVICES	2301215	0611612	08/19/2022	95874	08192022	31157	08/19/2022	87.60	08/19/2022	INV	PD	Cleaning supplies
105135	103240	AUTO-CHLOR SERVICES	2301215	0611608	08/19/2022	95875	08192022	31157	08/19/2022	344.70	08/19/2022	INV	PD	Cleaning supplies
105136	103240	AUTO-CHLOR SERVICES	2301215	0611609	08/19/2022	95876	08192022	31157	08/19/2022	384.85	08/19/2022	INV	PD	Cleaning supplies
105137	103240	AUTO-CHLOR SERVICES	2301215	0611615	08/19/2022	95877	08192022	31157	08/19/2022	189.35	08/19/2022	INV	PD	Cleaning supplies
105138	103240	AUTO-CHLOR SERVICES	2301215	0611611	08/19/2022	95878	08192022	31157	08/19/2022	422.05	08/19/2022	INV	PD	Cleaning supplies
105139	103240	AUTO-CHLOR SERVICES	2301215	0611613	08/19/2022	95879	08192022	31157	08/19/2022	140.45	08/19/2022	INV	PD	Cleaning supplies
105140	103240	AUTO-CHLOR SERVICES	2301215	0611614	08/19/2022	95880	08192022	31157	08/19/2022	177.95	08/19/2022	INV	PD	Cleaning supplies
105141	103240	AUTO-CHLOR SERVICES	2301215	0611610	08/19/2022	95881	08192022	31157	08/19/2022	356.85	08/19/2022	INV	PD	Cleaning supplies
104419	107463	AVID CENTER	2300780	00081628	08/02/2022	95183	08032022	33259	08/03/2022	4,000.00	08/02/2022	INV	PD	AVID District Leadership Year
104436	107463	AVID CENTER	2301034	00081615	08/02/2022	95200	08032022	33259	08/03/2022	14,427.00	08/02/2022	INV	PD	AVID CONTRACT FEES 22-23 CHS,
104476	110812	AVO CUSTOMS/ADRIENNE VECOCO	13107004	0711222	08/03/2022		SACHECK	5544	08/03/2022	120.00	08/03/2022	INV	PD	
104730	101666	AWARDS BY MASTERCRAFT	2300739	15701	08/09/2022	95476	08102022	33387	08/10/2022	120.00	08/09/2022	INV	PD	Trophy for the 102nd football
105344	96127	AXA EQUITABLE		105344	08/25/2022	96076	August	31082	08/25/2022	45,070.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104336	19104	B & H PHOTO-VIDEO, INC.	2300683	204228682	07/28/2022	95098	08012022	33196	08/01/2022	2,703.58	07/28/2022	INV	PD	Buyboard 64421 eSports Qty 1
104337	19104	B & H PHOTO-VIDEO, INC.	2300682	204228661	07/28/2022	95099	08012022	33196	08/01/2022	24,332.22	07/28/2022	INV	PD	Buyboard 64421 eSports Qty.9
105335	111226	BRENT BARKER	2301004	08-16-22/BARKER	08/24/2022	96066	08242022	33588	08/24/2022	145.00	08/24/2022	INV	PD	Non CISD workers/officials/tra
104835	107655	BIR JV, LLP		17321-3	08/10/2022	95580	08102022	33388	08/10/2022	163.64	08/10/2022	INV	PD	WMS Girls Basketball Trainer
105157	107430	MELINDA BEARD	13001032	005296	08/19/2022		SACHECK	5562	08/19/2022	812.96	08/19/2022	INV	PD	
104681	20206	BEN E. KEITH FOODS	2300432	11130514	08/08/2022	95430	08082022	33343	08/08/2022	788.50	08/08/2022	INV	PD	Food supplies for culinary
104862	20206	BEN E. KEITH FOODS	2300432	10917047	08/11/2022	95607	08122022	33426	08/12/2022	631.63	08/11/2022	INV	PD	Food supplies for culinary
104863	20206	BEN E. KEITH FOODS	2300432	10989467	08/11/2022	95608	08122022	33426	08/12/2022	1,815.58	08/11/2022	INV	PD	Food supplies for culinary
105018	20206	BEN E. KEITH FOODS	2301291	11156182	08/16/2022	95759	08172022	33493	08/17/2022	1,014.93	08/16/2022	INV	PD	Food supplies for bistro
105019	20206	BEN E. KEITH FOODS	2300432	11148493	08/16/2022	95760	08172022	33493	08/17/2022	1,500.46	08/16/2022	INV	PD	Food supplies for culinary
105367	20206	BEN E. KEITH FOODS	2301291	11162853	08/25/2022	96099	08262022	33614	08/26/2022	372.32	08/25/2022	INV	PD	Food supplies for bistro
105369	20206	BEN E. KEITH FOODS	2301291	11172001	08/25/2022	96101	08262022	33614	08/26/2022	1,663.54	08/25/2022	INV	PD	Food supplies for bistro
105479	20206	BEN E. KEITH FOODS	2301291	11177567	08/26/2022	96210	08262022	33614	08/26/2022	2,577.37	08/26/2022	INV	PD	Food supplies for bistro
105480	20206	BEN E. KEITH FOODS	2301290	11181170	08/26/2022	96211	08262022	33614	08/26/2022	2,023.65	08/26/2022	INV	PD	Supplies for culinary and food
105328	111176	CASEY BENJAMIN	2300976	AUG 2022/BENJAMIN	08/24/2022	96059	08242022	33589	08/24/2022	8.75	08/24/2022	INV	PD	Monthly mileage for finance bo
104371	1032	BENNETT PRINTING & OFFICE SUPPLY	2300031	522774-0	08/01/2022	95134	08012022	33197	08/01/2022	16.95	08/01/2022	INV	PD	BUBBLE NAME BADGE, BUSINESS CA
104537	1032	BENNETT PRINTING & OFFICE SUPPLY	2300031	814752-0	08/05/2022	95289	08052022	33311	08/05/2022	29.95	08/05/2022	INV	PD	BUBBLE NAME BADGE, BUSINESS CA
104606	1032	BENNETT PRINTING & OFFICE SUPPLY	2300673	523014-0	08/08/2022	95356	08082022	33344	08/08/2022	26.97	08/08/2022	INV	PD	Monthly printing
104612	1032	BENNETT PRINTING & OFFICE SUPPLY	2300031	523154-0	08/08/2022	95362	08082022	33344	08/08/2022	12.50	08/08/2022	INV	PD	BUBBLE NAME BADGE, BUSINESS CA
104974	1032	BENNETT PRINTING & OFFICE SUPPLY	2300049	814753-0	08/15/2022	95714	08152022	33456	08/15/2022	117.00	08/15/2022	INV	PD	First of Year Printing-cards,
105069	1032	BENNETT PRINTING & OFFICE SUPPLY	2301079	814941-0	08/17/2022	95808	08172022	33494	08/17/2022	99.00	08/17/2022	INV	PD	Postcards for meet the teacher
105085	1032	BENNETT PRINTING & OFFICE SUPPLY	2300841	814894-0	08/17/2022	95824	08172022	33494	08/17/2022	342.00	08/17/2022	INV	PD	envelopes
105107	1032	BENNETT PRINTING & OFFICE SUPPLY	2301117	814938-0	08/19/2022	95847	08192022	33544	08/19/2022	39.99	08/19/2022	INV	PD	Business Cards
105174	1032	BENNETT PRINTING & OFFICE SUPPLY	2300049	814920-0	08/19/2022	95909	08192022	33544	08/19/2022	504.00	08/19/2022	INV	PD	First of Year Printing-cards,
105391	1032	BENNETT PRINTING & OFFICE SUPPLY	2300050	523984-0	08/25/2022	96123	08262022	33615	08/26/2022	23.95	08/25/2022	INV	PD	New staff-name plates, busines
105392	1032	BENNETT PRINTING & OFFICE SUPPLY	2300050	523975-0	08/25/2022	96124	08262022	33615	08/26/2022	189.05	08/25/2022	INV	PD	New staff-name plates, busines
105536	1032	BENNETT PRINTING & OFFICE SUPPLY	2300051	814943-0	08/29/2022	96268	08292022	33723	08/30/2022	286.43	08/29/2022	INV	PD	Birthday cards for staff
105668	1032	BENNETT PRINTING & OFFICE SUPPLY	2301790	814842-0	08/30/2022	96391	08312022	33743	08/31/2022	119.80	08/30/2022	INV	PD	Admin Business cards

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105698	1032	BENNETT PRINTING & OFFICE SUPPLY	2300049	814895-0	08/30/2022	96421	08312022	33743	08/31/2022	324.00	08/30/2022	INV	PD	First of Year Printing-cards,
105330	108532	MATT BIBB	2300709	2300709/REIMB	08/24/2022	96061	08242022	33590	08/24/2022	427.76	08/24/2022	INV	PD	Reimburse for hotel, meals, pa
104572	106900	BLACK HAWK DOOR & WINDOW LLC	2300650	106581	08/08/2022	95322	08082022	33345	08/08/2022	390.00	08/08/2022	INV	PD	IRV-storage room door
104925	108862	DEAN BLACK	2300782	2300782/REIMB	08/12/2022	95670	08122022	7365	08/12/2022	198.00	08/12/2022	INV	PD	Travel expenses
105164	108660	BLACKBOARD INC.	2301172	1384637	08/19/2022	95899	08192022	33545	08/19/2022	11,573.40	08/19/2022	INV	PD	Blackboard Renewal 9/1/22-8/31
105096	111177	BLAGG TIRE WHOLESALE	2300802	507900	08/19/2022	95836	08192022	33546	08/19/2022	68,175.00	08/19/2022	INV	PD	Tire Purchase for Buses-per bu
105109	102461	BLAST MASTERS, LLC	2301390	19089	08/19/2022	95850	08192022	31158	08/19/2022	2,775.00	08/19/2022	INV	PD	Clean venthoods
104596	110611	BOB TAYLOR SPRAY EQUIPMENT, INC.	2301069	51895	08/08/2022	95346	08082022	33346	08/08/2022	571.75	08/08/2022	INV	PD	GRND-repairs/2nd spray rig
104827	536	BOBS AUTO SUPPLY	2301233	03UH8585	08/10/2022	95571	08102022	33389	08/10/2022	17.49	08/10/2022	INV	PD	SMS-Exhaust fan belt
105562	536	BOBS AUTO SUPPLY	2301722	03UJ4709	08/29/2022	96292	08292022	33724	08/30/2022	31.98	08/29/2022	INV	PD	FUL-HVAC part-training room
104720	110518	SARAH BONNER	2300655	2300655/REIMB	08/09/2022	95466	08102022	33390	08/10/2022	198.14	08/09/2022	INV	PD	Hotel and expenses for Frog St
104944	20231	CORY BORDEN	2300433	JULY22/CBORDEN	08/15/2022	95684	08152022	33457	08/15/2022	29.23	08/15/2022	INV	PD	JULY Mileage Reimbursement
104393	18272	GEORGINA BORDEN	2300480	JULY 2022/GBORDEN	08/01/2022	95156	08012022	33199	08/01/2022	20.00	08/01/2022	INV	PD	Monthly reimbursement
105213	111217	BREWER BAND BOOSTER CLUB	2301591	00000001	08/22/2022	95944	08222022	33577	08/22/2022	400.00	08/22/2022	INV	PD	Honor Band Entry fee
105570	105607	TIM BREWER	2300775	2300775/REIMB	08/29/2022	96301	08292022	33725	08/30/2022	69.08	08/29/2022	INV	PD	TAPT Conference and Hotel
105703	111229	BRIGHTLY SOFTWARE, INC	2301865	INV-120388	08/30/2022	96426	08312022	33744	08/31/2022	19,385.09	08/30/2022	INV	PD	ADM/MNT-School Dude renewal
104397	111165	SARAH BROCKETT	2300515	JULY 2022/SBROCKETT	08/01/2022	95160	08012022	33200	08/01/2022	20.00	08/01/2022	INV	PD	Monthly reimbursement
104372	111156	VANECIA BROWN	2300389	2300389/REIMB	08/01/2022	95135	08012022	33201	08/01/2022	68.90	08/01/2022	INV	PD	THSCA Travel expenses
104957	111156	VANECIA BROWN	2301401	2301401/START-UP	08/15/2022	95697	08152022	33458	08/15/2022	500.00	08/15/2022	INV	PD	Gate start up for WMS volleyball
105461	111156	VANECIA BROWN	2301588	2301588A	08/26/2022	96192	08262022	33619	08/26/2022	360.00	08/26/2022	INV	PD	Team Meals-9-1-22 Weatherford
105462	111156	VANECIA BROWN	2301588	2301588B	08/26/2022	96193	08262022	33616	08/26/2022	180.00	08/26/2022	INV	PD	Team Meals-9-10-22 Granbury
105463	111156	VANECIA BROWN	2301588	2301588C	08/26/2022	96194	08262022	33620	08/26/2022	450.00	08/26/2022	INV	PD	Team Meals-9-15-22 Joshua
105464	111156	VANECIA BROWN	2301588	2301588D	08/26/2022	96195	08262022	33617	08/26/2022	180.00	08/26/2022	INV	PD	Team Meals-9-17-22 Crowley
105465	111156	VANECIA BROWN	2301588	2301588E	08/26/2022	96196	08262022	33618	08/26/2022	180.00	08/26/2022	INV	PD	Team Meals-9-24-22 Crowley
105466	111156	VANECIA BROWN	2301588	2301588F	08/26/2022	96197	08262022	33621	08/26/2022	450.00	08/26/2022	INV	PD	Team Meals-9-29-22 Acton
105467	111156	VANECIA BROWN	2301588	2301588H	08/26/2022	96198	08262022	33622	08/26/2022	450.00	08/26/2022	INV	PD	Team Meals-9-8-22 Granbury
104492	993	BSN SPORTS, LLC	13001019	917518762	08/03/2022		SACHECK	5545	08/03/2022	1,538.25	08/03/2022	INV	PD	
105079	993	BSN SPORTS, LLC	2301185	917821218	08/17/2022	95817	08172022	33495	08/17/2022	1,768.20	08/17/2022	INV	PD	Basketball, scorebook, coach b
105130	993	BSN SPORTS, LLC		917370105	08/19/2022		SACHECK	5563	08/19/2022	1,679.39	08/19/2022	INV	PD	
105526	111233	OLIVIA BUCHER		AUG 2022/BUCHER	08/26/2022	96258	08262022	31111	08/26/2022	1,000.00	08/26/2022	INV	PD	New Teacher Advance
104951	111191	BUILDING WINGS LLC	2301232	600520	08/15/2022	95691	08152022	33459	08/15/2022	750.60	08/15/2022	INV	PD	READTOPIA TEACHER 1 YEAR LICEN
104591	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2300122	128962	08/08/2022	95341	08082022	33347	08/08/2022	64.47	08/08/2022	INV	PD	July FY23Open
104443	20190	CHRISTY BURTON	2300431	JULY 2022/CBURTON	08/02/2022	95207	08032022	33260	08/03/2022	16.19	08/02/2022	INV	PD	July travel for Director of Wo
104812	108856	JEFFREY BUSH	2300153	2300153/REIMB	08/10/2022	95556	08102022	33391	08/10/2022	72.45	08/10/2022	INV	PD	Travel expense THSCA advanceme
104424	110843	BUSINESS ESSENTIALS	2300639	307752-3	08/02/2022	95188	08032022	33261	08/03/2022	8.05	08/02/2022	INV	PD	office supplies-chair mat, ton
104425	110843	BUSINESS ESSENTIALS	2300639	307752-4	08/02/2022	95189	08032022	33261	08/03/2022	35.73	08/02/2022	INV	PD	office supplies-chair mat, ton
105063	110843	BUSINESS ESSENTIALS	2301388	309195-0	08/17/2022	95802	08172022	33496	08/17/2022	603.66	08/17/2022	INV	PD	Office supplies: pens, card st
105064	110843	BUSINESS ESSENTIALS	2301388	309195-1	08/17/2022	95803	08172022	33496	08/17/2022	111.44	08/17/2022	INV	PD	Office supplies: pens, card st
105065	110843	BUSINESS ESSENTIALS	2301388	309196-0	08/17/2022	95804	08172022	33496	08/17/2022	204.01	08/17/2022	INV	PD	Office supplies: pens, card st
105066	110843	BUSINESS ESSENTIALS	2300639	307752-2	08/17/2022	95805	08172022	33496	08/17/2022	34.25	08/17/2022	INV	PD	office supplies-chair mat, ton
105067	110843	BUSINESS ESSENTIALS	2300639	C 307752-A	08/17/2022	95806	08172022	33496	08/17/2022	(34.25)	08/17/2022	CRM	PD	office supplies-chair mat, ton
105072	110843	BUSINESS ESSENTIALS	2301366	309021-0	08/17/2022	95811	08172022	33496	08/17/2022	49.29	08/17/2022	INV	PD	Office Supplies for Superinten
105373	110843	BUSINESS ESSENTIALS	2301587	309585-0	08/25/2022	96105	08262022	33623	08/26/2022	212.64	08/25/2022	INV	PD	Batteries for Elementary STEAM
104510	106222	NIKKI BYFORD	2300830	JULY 2022/BYFORD	08/05/2022	95262	08052022	33312	08/05/2022	28.00	08/05/2022	INV	PD	Travel expense for July-PO Rei
104943	110615	BYRDSEED, LLC	2300043	1612	08/15/2022	95683	08152022	33460	08/15/2022	357.00	08/15/2022	INV	PD	3 ANNUAL TEACHER SUBSCRIPTIONS
105084	111207	BRETT CAMPBELL	2300370	2300370REIMB/CAMPBEL	08/17/2022	95823	08172022	33497	08/17/2022	35.00	08/17/2022	INV	PD	NFHS - Fundamentals of coachin
105393	100429	CAREERSAFE	2301537	CS-510610	08/25/2022	96125	08262022	33624	08/26/2022	1,440.00	08/25/2022	INV	PD	OSHA Certs for Technical Theat
105177	101151	CLAYTON CARMACK	2300110	08-18-22/CARMACK	08/19/2022	95912	08192022	33547	08/19/2022	200.00	08/19/2022	INV	PD	Security for Activities-dates
105387	101151	CLAYTON CARMACK	2300110	08-23-22/CARMACK	08/25/2022	96119	08262022	33625	08/26/2022	125.00	08/25/2022	INV	PD	Security for Activities-dates
104570	109978	CARNEGIE LEARNING, INC.	2300654	1032493	08/08/2022	95320	08082022	33348	08/08/2022	2,383.44	08/08/2022	INV	PD	consumable Spanish materials f
105649	1085	CAROLINA BIOLOGICAL SUPPLY COMPANY	2301792	51876187 RI	08/30/2022	96372	08312022	33745	08/31/2022	71.70	08/30/2022	INV	PD	Rats, hearts, pigs and other f

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105650	1085	CAROLINA BIOLOGICAL SUPPLY COMPANY	2301792	51873245 RI	08/30/2022	96373	08312022	33745	08/31/2022	805.54	08/30/2022	INV	PD	Rats, hearts, pigs and other f
104341	1602	CARRIER ENTERPRISE, LLC - S.C.	2300741	2638819-01	07/28/2022	95103	08012022	33202	08/01/2022	1,265.73	07/28/2022	INV	PD	CHS-HVAC parts/science wing
104830	1602	CARRIER ENTERPRISE, LLC - S.C.	2301240	3359077-00	08/10/2022	95574	08102022	33392	08/10/2022	1,073.68	08/10/2022	INV	PD	CHS-compressor RM 1614A
105006	1602	CARRIER ENTERPRISE, LLC - S.C.	2301271	2638819-00	08/16/2022	95746	08172022	33498	08/17/2022	1,054.11	08/16/2022	INV	PD	CHS-science wing-HVAC part
105488	1602	CARRIER ENTERPRISE, LLC - S.C.	2301433	2775835-00	08/26/2022	96219	08262022	33626	08/26/2022	2,681.25	08/26/2022	INV	PD	CHS-Band hall HVAC
105489	1602	CARRIER ENTERPRISE, LLC - S.C.	2301501	3498528-00	08/26/2022	96220	08262022	33626	08/26/2022	760.37	08/26/2022	INV	PD	TRK-HVAC parts stock #670
105490	1602	CARRIER ENTERPRISE, LLC - S.C.	2301500	3507283-00	08/26/2022	96221	08262022	33626	08/26/2022	758.00	08/26/2022	INV	PD	SMS-HVAC boards
105492	1602	CARRIER ENTERPRISE, LLC - S.C.	2301500	3514107-00	08/26/2022	96223	08262022	33626	08/26/2022	345.92	08/26/2022	INV	PD	SMS-HVAC boards
104364	111163	LEE CARTER	2300470	2300470/REIMB	07/28/2022	95127	08012022	33203	08/01/2022	425.74	07/28/2022	INV	PD	Hotel and food TBA Lee Carte
105710	22397	CASA MANANA THEATRE	13001073	202312	08/31/2022		SACHECK	5575	08/31/2022	175.00	08/31/2022	INV	PD	
104373	111101	KYLE CATHERS	2300273	2300273/REIMB	08/01/2022	95136	08012022	33204	08/01/2022	72.45	08/01/2022	INV	PD	THSCA Travel expenses
104407	103958	CAVALLO ENERGY TEXAS LLC	2300309	222030017844071	08/02/2022	95170	08032022	31142	08/03/2022	1,748.39	08/02/2022	INV	PD	Child Nutrtition Dept/Electric
104856	103958	CAVALLO ENERGY TEXAS LLC	2300308	222150017914172	08/11/2022	95601	08122022	33427	08/12/2022	107,268.70	08/11/2022	INV	PD	Electric Bill-July 22
104463	21104	CDW GOVERNMENT, INC.	2300393	BQ91049	08/02/2022	95227	08032022	1639	08/03/2022	9,824.62	08/02/2022	INV	PD	PO#2208906 Bond 2021 Brd Aprvd
104523	21104	CDW GOVERNMENT, INC.	2300816	BS227129	08/05/2022	95275	08052022	33313	08/05/2022	1,486.89	08/05/2022	INV	PD	Printer
104987	21104	CDW GOVERNMENT, INC.	2301389	BH38953	08/15/2022	95727	08152022	33461	08/15/2022	76,466.79	08/15/2022	INV	PD	PO# 2208913 Transfer to 22-23
104988	21104	CDW GOVERNMENT, INC.	2301389	BL69735	08/15/2022	95728	08152022	33461	08/15/2022	1,837.04	08/15/2022	INV	PD	PO# 2208913 Transfer to 22-23
104989	21104	CDW GOVERNMENT, INC.	2301389	BN61070	08/15/2022	95729	08152022	33461	08/15/2022	2,066.67	08/15/2022	INV	PD	PO# 2208913 Transfer to 22-23
104993	21104	CDW GOVERNMENT, INC.		X889277	08/15/2022	95733	08152022	33461	08/15/2022	80,370.50	08/15/2022	INV	PD	PO 2208913
104994	21104	CDW GOVERNMENT, INC.		Z639270	08/15/2022	95734	08152022	33461	08/15/2022	(2,066.67)	08/15/2022	CRM	PD	PO 2208913 CM X889277
104995	21104	CDW GOVERNMENT, INC.		BK25581	08/15/2022	95735	08152022	33461	08/15/2022	(1,837.04)	08/15/2022	CRM	PD	PO 2208913 CM X889277
104996	21104	CDW GOVERNMENT, INC.		BG73798	08/15/2022	95736	08152022	33461	08/15/2022	(76,466.79)	08/15/2022	CRM	PD	PO 2208913 CM X889277
105385	21104	CDW GOVERNMENT, INC.	2301346	CB81564	08/25/2022	96117	08262022	33627	08/26/2022	746.76	08/25/2022	INV	PD	Toner for Science workroom pri
105386	21104	CDW GOVERNMENT, INC.	2301305	CB56299	08/25/2022	96118	08262022	33627	08/26/2022	1,583.99	08/25/2022	INV	PD	Replacement printer for new bo
105394	21104	CDW GOVERNMENT, INC.	2301346	CB-78947	08/25/2022	96126	08262022	33627	08/26/2022	373.38	08/25/2022	INV	PD	Toner for Science workroom pri
105395	21104	CDW GOVERNMENT, INC.	2301346	CC05677	08/25/2022	96127	08262022	33627	08/26/2022	264.60	08/25/2022	INV	PD	Toner for Science workroom pri
105543	21104	CDW GOVERNMENT, INC.	2301526	CG21854	08/29/2022	96275	08292022	33726	08/30/2022	3,258.50	08/29/2022	INV	PD	Projector Bulbs for Inventory
105654	21104	CDW GOVERNMENT, INC.	2301446	CG14585	08/30/2022	96377	08312022	33746	08/31/2022	329.34	08/30/2022	INV	PD	black toner
105156	111172	CELEBRATE DANCE PRODUCTIONS/CHRISTIE MCCULLOUGH	13001010	2022-112	08/19/2022		SACHECK	5564	08/19/2022	735.00	08/19/2022	INV	PD	
104441	97878	CENTER FOR APPLIED LINGUISTICS	2300648	63635305	08/02/2022	95205	08032022	33262	08/03/2022	1,200.00	08/02/2022	INV	PD	registration for online course
104917	13187	CERTIFIED LABORATORIES	2301283	7870597	08/12/2022	95661	08122022	33428	08/12/2022	2,021.75	08/12/2022	INV	PD	Diesel mate and Mile High fuel
105008	105415	CHAMPION TRACK AND TURF REPAIR	2300702	100512	08/16/2022	95748	08172022	33499	08/17/2022	6,000.00	08/16/2022	INV	PD	CHS/YJS-Turf Maintenance Srvs
104498	108368	ROCIO CHAVEZ	2300668	JULY 2022/CHAVEZ	08/03/2022	95254	08032022	33263	08/03/2022	14.25	08/03/2022	INV	PD	July mileage
105653	108368	ROCIO CHAVEZ	2301126	AUG 2022/CHAVEZ	08/30/2022	96376	08312022	33747	08/31/2022	38.00	08/30/2022	INV	PD	travel for August
105231	6740	KELLI CHAVEZ	2301004	08-16-22/CHAVEZ	08/23/2022	95962	08242022	33591	08/24/2022	145.00	08/23/2022	INV	PD	Non CISD workers/officials/tra
104935	1108	PAUL CHAVEZ	13001029	13001029/START-UP	08/15/2022		SACHECK	5555	08/15/2022	150.00	08/15/2022	INV	PD	
105166	1108	PAUL CHAVEZ	2301497	2301497A	08/19/2022	95901	08192022	33548	08/19/2022	240.00	08/19/2022	INV	PD	Team Meals-8-31-22 Keene
105422	1108	PAUL CHAVEZ	2301497	2301497B	08/26/2022	96153	08262022	33628	08/26/2022	240.00	08/26/2022	INV	PD	Team Meals-9-7-22 Covington
105423	1108	PAUL CHAVEZ	2301497	2301497C	08/26/2022	96154	08262022	33629	08/26/2022	240.00	08/26/2022	INV	PD	Team Meals-9-14-2022 Weatherford
105424	1108	PAUL CHAVEZ	2301497	2301497D	08/26/2022	96155	08262022	33630	08/26/2022	240.00	08/26/2022	INV	PD	Team Meals-09-28-22 Granbury
105429	1108	PAUL CHAVEZ	2300557	2300557D	08/26/2022	96160	08262022	33631	08/26/2022	440.00	08/26/2022	INV	PD	Team meals-9-1-22 Midlothian
105430	1108	PAUL CHAVEZ	2300557	2300557E	08/26/2022	96161	08262022	33632	08/26/2022	440.00	08/26/2022	INV	PD	Team meals-9-16-22 Burleson
105431	1108	PAUL CHAVEZ	2300557	2300557F	08/26/2022	96162	08262022	33633	08/26/2022	440.00	08/26/2022	INV	PD	Team meals-9-30-22 Granbury
104340	98156	CHICK-FIL-A	2300996	2300996A	07/28/2022	95102	08012022	33205	08/01/2022	111.00	07/28/2022	INV	PD	Breakfast for staff from Chick
104456	98156	CHICK-FIL-A	2301122	2301122A	08/02/2022	95220	08032022	33264	08/03/2022	313.12	08/02/2022	INV	PD	Board meeting food
104615	98156	CHICK-FIL-A	2301208	2301208A	08/08/2022	95365	08082022	33349	08/08/2022	86.13	08/08/2022	INV	PD	Breakfast meeting
104819	98156	CHICK-FIL-A	2301308	2301308A	08/10/2022	95563	08102022	33383	08/10/2022	101.01	08/10/2022	INV	PD	Working lunch-PFEL
104573	107099	CINTAS CORPORATION #492	2300952	4127279111	08/08/2022	95323	08082022	33350	08/08/2022	15.25	08/08/2022	INV	PD	AUG FY23/Open
104592	107099	CINTAS CORPORATION #492	2300128	4126585830	08/08/2022	95342	08082022	33350	08/08/2022	15.25	08/08/2022	INV	PD	July FY23/Open
105007	107099	CINTAS CORPORATION #492	2300952	4127981375	08/16/2022	95747	08172022	33500	08/17/2022	15.25	08/16/2022	INV	PD	AUG FY23/Open
105187	107099	CINTAS CORPORATION #492	2300952	4128659085	08/19/2022	95922	08192022	33549	08/19/2022	15.25	08/19/2022	INV	PD	AUG FY23/Open

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105685	107099	CINTAS CORPORATION #492	2300952	4129302596	08/30/2022	96408	08312022	33748	08/31/2022	15.25	08/30/2022	INV	PD	AUG FY23/Open
105336	13551	CISD ADMINISTRATION		105336	08/25/2022	96068	August	31083	08/25/2022	30,142.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104417	2068	CISD GENERAL FUND	2300677	JULY 2022/TEAM	08/02/2022	95181	08032022	33265	08/03/2022	3.71	08/02/2022	INV	PD	Postage for campus
104497	2068	CISD GENERAL FUND	2300663	JULY 2022/IRVING	08/03/2022	95253	08032022	33265	08/03/2022	1.14	08/03/2022	INV	PD	Postage for July
104611	2068	CISD GENERAL FUND	2300158	JULY 22/CHS	08/08/2022	95361	08082022	33351	08/08/2022	38.16	08/08/2022	INV	PD	Monthly postage-July
104727	2068	CISD GENERAL FUND	2300742	JULY 2022/CN	08/09/2022	95473	08102022	31148	08/10/2022	51.30	08/09/2022	INV	PD	Postage for July
104850	2068	CISD GENERAL FUND	2300421	JULY 2022/STU SERV	08/10/2022	95595	08102022	33393	08/10/2022	64.13	08/10/2022	INV	PD	Monthly postage
104813	1959	CISD TRANSPORTATION	2300146	3217	08/10/2022	95557	08102022	33394	08/10/2022	775.50	08/10/2022	INV	PD	Travel expense
104357	1121	CITY OF CLEBURNE	2300288	JULY 2022A	07/28/2022	95120	08012022	33206	08/01/2022	1,314.81	07/28/2022	INV	PD	Utility Water Bill-July 22
104408	1121	CITY OF CLEBURNE	2300277	JULY 2022/CN	08/02/2022	95171	08032022	31143	08/03/2022	75.40	08/02/2022	INV	PD	Child Nutrtrion Dept/Water Serv
104566	1121	CITY OF CLEBURNE		202205100328A	08/08/2022	95316	08082022	33352	08/08/2022	40,833.34	08/08/2022	INV	PD	PO #2207226 SRO Program May-June 22
104567	1121	CITY OF CLEBURNE	2300287	202205100328	08/08/2022	95317	08082022	33352	08/08/2022	20,416.66	08/08/2022	INV	PD	SRO Officers
104834	1121	CITY OF CLEBURNE	2301270	202208030353	08/10/2022	95579	08102022	33395	08/10/2022	61,250.00	08/10/2022	INV	PD	Additional PO needed for SRO b
104854	1121	CITY OF CLEBURNE	2300288	JULY22	08/11/2022	95599	08122022	33429	08/12/2022	47,140.98	08/11/2022	INV	PD	Utility Water Bill-July 22
105089	1121	CITY OF CLEBURNE	2300844	AUG 2022	08/19/2022	95829	08192022	33550	08/19/2022	118.14	08/19/2022	INV	PD	Utility Water Bill-August 22
105506	1121	CITY OF CLEBURNE	2300844	AUG 2022A	08/26/2022	96237	08262022	33634	08/26/2022	1,384.27	08/26/2022	INV	PD	Utility Water Bill-August 22
105707	1121	CITY OF CLEBURNE	2300277	30019004/CN	08/30/2022	96430	08312022	31175	08/31/2022	86.45	08/30/2022	INV	PD	Child Nutrtrion Dept/Water Serv
104919	107499	CLARITY DPF CLEANING SERVICES LLC	2300798	0123306	08/12/2022	95664	08122022	33430	08/12/2022	6,340.00	08/12/2022	INV	PD	Skyline DPF Replacements -
105021	22688	CLAY EWELL EDUCATIONAL SERVICES	2300817	168:CLEBURNE 2022	08/16/2022	95762	08172022	33501	08/17/2022	331.00	08/16/2022	INV	PD	Platform for all FFA contests
104876	111200	CLEBURNE BASEBALL PARENT ASSOC.	13001044	Keller ISD pymt	08/11/2022		SACHECK	5552	08/12/2022	250.00	08/11/2022	INV	PD	
104932	2718	CLEBURNE CHAMBER OF COMMERCE	2301277	47287	08/12/2022	95675	08122022	33431	08/12/2022	395.00	08/12/2022	INV	PD	Membership Leadership Cleburne
105701	2718	CLEBURNE CHAMBER OF COMMERCE	2301891	47337	08/30/2022	96424	08312022	33749	08/31/2022	200.00	08/30/2022	INV	PD	Quarterly Luncheon - Aug 31, 2
104358	96787	CLEBURNE CLEANERS, INC. DBA COMET & FOUR SEASONS		1004423	07/28/2022	95121	08012022	33207	08/01/2022	28.05	07/28/2022	INV	PD	PO 2206307 Dry Cleaning
105358	103733	CLEBURNE EDUCATION FOUNDATION		105358	08/25/2022	96090	August	31084	08/25/2022	2,355.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104508	1132	CLEBURNE GLASS CO. INC	2301129	40776	08/05/2022	95260	08052022	33314	08/05/2022	35.60	08/05/2022	INV	PD	GER -glass, 8x32
104565	97679	CLEBURNE PIN CENTER	13041008	staff drinks	08/08/2022		SACHECK	5548	08/08/2022	228.11	08/08/2022	INV	PD	
105175	6540	CLEBURNE SHIPPING	2300680	151889	08/19/2022	95910	08192022	33551	08/19/2022	12.82	08/19/2022	INV	PD	Monthly shipping expense
104459	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2300210	544062	08/02/2022	95223	08032022	33266	08/03/2022	145.26	08/02/2022	INV	PD	Monthly bottle rental for Ag S
104590	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2300921	2212601	08/08/2022	95340	08082022	33353	08/08/2022	32.56	08/08/2022	INV	PD	AUG FY23/Open
105022	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2300921	545740	08/16/2022	95763	08172022	33502	08/17/2022	50.03	08/16/2022	INV	PD	AUG FY23/Open
105420	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2301309	545741	08/25/2022	96151	08262022	33635	08/26/2022	150.10	08/25/2022	INV	PD	Monthly bottle rental for Ag w
105493	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2301536	2214315	08/26/2022	96224	08262022	33635	08/26/2022	95.00	08/26/2022	INV	PD	TRK - work umbrella
104609	109228	CONTEMPORARY VOICE, LLC	2300714	2300714A	08/08/2022	95359	08082022	33354	08/08/2022	5,000.00	08/08/2022	INV	PD	Fall program-contracted 4 of 4
105184	111211	KAITLIN COOPER	2301590	2301590/REFUND	08/19/2022	95919	08192022	31159	08/19/2022	31.00	08/19/2022	INV	PD	Student refund #40670
105655	106866	SKL ENTERPRISES LLC	2300496	441335-22	08/30/2022	96378	08312022	33750	08/31/2022	450.00	08/30/2022	INV	PD	Renewal - Corecourse GPA progr
105571	110343	MICHAEL CORNELOUP	2300785	2300785/REIMB	08/29/2022	96302	08292022	33727	08/30/2022	69.08	08/29/2022	INV	PD	TAPT Conference
104859	15848	COUNTRY CREATIONS	2300872	955650	08/11/2022	95604	08122022	33432	08/12/2022	480.00	08/11/2022	INV	PD	Embroidery on caps and chef co
105168	107658	COVINGTON ATHLETICS	2301570	2301570/ENTRY	08/19/2022	95903	08192022	33552	08/19/2022	200.00	08/19/2022	INV	PD	Covington Cross Country Invita
105169	107658	COVINGTON ATHLETICS	2301569	2301569/ENTRY	08/19/2022	95904	08192022	33552	08/19/2022	200.00	08/19/2022	INV	PD	Covington Cross Country Invita
105042	110538	CRAIG GROUP	2300413	3287	08/16/2022	95783	08172022	33503	08/17/2022	3,058.21	08/16/2022	INV	PD	PO# 2200633 Transfer Bal to FY
105572	102103	JONATHAN CUNNINGHAM	2300772	2300772/REIMB	08/29/2022	96303	08292022	33728	08/30/2022	108.00	08/29/2022	INV	PD	TAPT Conference - 7/27 thru 7/
104356	105815	TONY CUNNINGHAM	2300228	2300228/REIMB	07/28/2022	95119	08012022	33208	08/01/2022	122.87	07/28/2022	INV	PD	THSCA Travel expenses
104472	100113	CUSTOMINK.COM	13103006	58570518	08/03/2022		SACHECK	5546	08/03/2022	1,231.15	08/03/2022	INV	PD	
104469	110735	D & J SPORTS	2300549	T00-0029434	08/03/2022	95233	08032022	33267	08/03/2022	344.45	08/03/2022	INV	PD	CHS Swim Caps
104342	109330	DALLAS DOOR & SUPPLY CO.	2301043	107086	07/28/2022	95104	08012022	33209	08/01/2022	2,176.00	07/28/2022	INV	PD	GER-door/janitor closet

Cleburne ISD
August 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105709	108317	DANZGEAR	13001076	08-30-22 INV	08/31/2022		SACHECK	5576	08/31/2022	6,044.81	08/31/2022	INV	PD	
104338	1210	DEALER'S ELECTRICAL SUPPLY CO.	2300054	S100221892.001	07/28/2022	95100	08012022	33210	08/01/2022	248.29	07/28/2022	INV	PD	July FY23/Open
104339	1210	DEALER'S ELECTRICAL SUPPLY CO.	2300982	S100231888.001	07/28/2022	95101	08012022	33210	08/01/2022	39.31	07/28/2022	INV	PD	MNT-electrical materials
104359	1210	DEALER'S ELECTRICAL SUPPLY CO.		S100130203.001	07/28/2022	95122	08012022	33210	08/01/2022	(9.77)	07/28/2022	CRM	PD	PO 2208943 Credit for misc parts
104736	1210	DEALER'S ELECTRICAL SUPPLY CO.	2301238	S100242673.001	08/09/2022	95482	08102022	33396	08/10/2022	124.15	08/09/2022	INV	PD	GER-light bulbs
104737	1210	DEALER'S ELECTRICAL SUPPLY CO.	2300982	S100172051.001	08/09/2022	95483	08102022	33396	08/10/2022	240.59	08/09/2022	INV	PD	MNT-electrical materials
104738	1210	DEALER'S ELECTRICAL SUPPLY CO.	2301237	S100247975.001	08/09/2022	95484	08102022	33396	08/10/2022	473.52	08/09/2022	INV	PD	CKE-electrical/new rooms
104741	1210	DEALER'S ELECTRICAL SUPPLY CO.	2301237	S100248284.001	08/09/2022	95485	08102022	33396	08/10/2022	75.34	08/09/2022	INV	PD	CKE-electrical/new rooms
105561	1210	DEALER'S ELECTRICAL SUPPLY CO.	2301726	S100274344.001	08/29/2022	96291	08292022	33729	08/30/2022	275.56	08/29/2022	INV	PD	TRK #669-thermal imager
105075	110138	DFW MEDICAL WASTE	2301398	D11469	08/17/2022	95813	08172022	33504	08/17/2022	150.00	08/17/2022	INV	PD	Clinic supplies
105212	102691	DOMINO'S PIZZA		95372	08/22/2022		SACHECK	5567	08/22/2022	179.84	08/22/2022	INV	PD	
105531	98773	DORIAN BUSINESS SYSTEMS - TSSEC	2301066	C0003513	08/29/2022	96263	08292022	33730	08/30/2022	599.00	08/29/2022	INV	PD	3 year renewal of Charms Offic
105712	108265	ECHO EDUCATION SERVICES	13104005	40623/DEPOSIT	08/31/2022		SACHECK	5577	08/31/2022	2,070.00	08/31/2022	INV	PD	
104858	313	ED311	2301183	23082	08/11/2022	95603	08122022	33433	08/12/2022	180.00	08/11/2022	INV	PD	Workshop for CTE Director
105743	110587	EDMENTUM, INC.	2301230	INV194628	08/31/2022	96459	08312022	33751	08/31/2022	240.00	08/31/2022	INV	PD	READING EGGS CLASSROOM PROGRAM
105203	103523	DAVID EDMONDS	2300399	2300399/REIMB	08/22/2022	95939	08222022	33578	08/22/2022	403.46	08/22/2022	INV	PD	PO replacement for hotel/food/
105050	4803	EDUCATIONAL ENTERPRISES RECORDING CO.	2301278	38349	08/17/2022	95792	08172022	33505	08/17/2022	155.00	08/17/2022	INV	PD	Recording for All-State music-
104453	111102	EDUPARTS, LLC	2300383	EDU-000013653	08/02/2022	95217	08032022	33268	08/03/2022	13.99	08/02/2022	INV	PD	PO#2208988 Transfer TIPS# 2001
104454	111102	EDUPARTS, LLC	2300383	EDU-000013636	08/02/2022	95218	08032022	33268	08/03/2022	153.89	08/02/2022	INV	PD	PO#2208988 Transfer TIPS# 2001
104817	111102	EDUPARTS, LLC	2300382	EDU-000013506	08/10/2022	95561	08102022	33397	08/10/2022	1,899.62	08/10/2022	INV	PD	PO#2208987 Transfer TIPS#20010
104953	111102	EDUPARTS, LLC	2300383	EDU-000013748	08/15/2022	95693	08152022	33462	08/15/2022	111.92	08/15/2022	INV	PD	PO#2208988 Transfer TIPS# 2001
105474	100766	EDUPHORIA! INCORPORATED	2301769	INV6541	08/26/2022	96205	08262022	33636	08/26/2022	28,353.00	08/26/2022	INV	PD	Quote #9537 Eduphoria Subscri
105351	96152	EE CREDIT UNION		105351	08/25/2022	96083	August	31085	08/25/2022	2,871.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104680	103997	EICHELBAUM WARDELL	2300020	75923	08/08/2022	95429	08082022	33355	08/08/2022	1,972.00	08/08/2022	INV	PD	Legal Fees-July
104598	18432	ELLIOTT ELECTRIC SUPPLY	2300988	116-50184-01	08/08/2022	95348	08082022	33356	08/08/2022	182.40	08/08/2022	INV	PD	CKE/CHS-electrical supp/covers
104599	18432	ELLIOTT ELECTRIC SUPPLY	2300988	116-50290-01	08/08/2022	95349	08082022	33356	08/08/2022	45.37	08/08/2022	INV	PD	CKE/CHS-electrical supp/covers
104747	18432	ELLIOTT ELECTRIC SUPPLY	2301196	116-50413-01	08/09/2022	95491	08102022	33398	08/10/2022	40.87	08/09/2022	INV	PD	MNT-temp welding plug
104748	18432	ELLIOTT ELECTRIC SUPPLY	2301197	116-50809-01	08/09/2022	95492	08102022	33398	08/10/2022	149.65	08/09/2022	INV	PD	CKE/MRT-lights/T8 lamps
104749	18432	ELLIOTT ELECTRIC SUPPLY	2301197	116-50497-01	08/09/2022	95493	08102022	33398	08/10/2022	205.29	08/09/2022	INV	PD	CKE/MRT-lights/T8 lamps
105188	18432	ELLIOTT ELECTRIC SUPPLY	2301288	116-50532-01	08/19/2022	95923	08192022	33553	08/19/2022	3,975.00	08/19/2022	INV	PD	SMS-lamps/new fixtures
105494	18432	ELLIOTT ELECTRIC SUPPLY	2301439	116-51222-01	08/26/2022	96225	08262022	33637	08/26/2022	14.13	08/26/2022	INV	PD	GER-wall plates and cord
105495	18432	ELLIOTT ELECTRIC SUPPLY	2301439	116-51029-01	08/26/2022	96226	08262022	33637	08/26/2022	69.59	08/26/2022	INV	PD	GER-wall plates and cord
105496	18432	ELLIOTT ELECTRIC SUPPLY	2301440	116-50871-01	08/26/2022	96227	08262022	33637	08/26/2022	333.20	08/26/2022	INV	PD	CKE-electrical materials-new r
105497	18432	ELLIOTT ELECTRIC SUPPLY	2301441	116-51343-01	08/26/2022	96228	08262022	33637	08/26/2022	93.89	08/26/2022	INV	PD	IRV-ballast and connectors
105563	18432	ELLIOTT ELECTRIC SUPPLY	2301749	116-51225-01	08/29/2022	96293	08292022	33731	08/30/2022	19.83	08/29/2022	INV	PD	GER-gym HVAC repairs
105218	104986	EMA ENGINEERING & CONSULTING, INC	2301593	40229	08/22/2022	95949	08222022	1649	08/22/2022	23,250.00	08/22/2022	INV	PD	Replace PO#2205868-Wheat M S
104487	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2300933	93919	08/03/2022	95244	08032022	33269	08/03/2022	389.35	08/03/2022	INV	PD	Monthly Monitoring - August
104597	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2300934	93920	08/08/2022	95347	08082022	33357	08/08/2022	1,995.96	08/08/2022	INV	PD	AUG FY23/Open
105702	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2301144	98802	08/30/2022	96425	08312022	33752	08/31/2022	343.07	08/30/2022	INV	PD	Prox cards for access control
104828	106771	ENTEX PEST SOLUTIONS, LLC	2300125	JULY22"	08/10/2022	95572	08102022	33399	08/10/2022	649.00	08/10/2022	INV	PD	July FY23/Open
104928	106771	ENTEX PEST SOLUTIONS, LLC	2300400	JULY22'/CN	08/12/2022	95673	08122022	31152	08/12/2022	332.00	08/12/2022	INV	PD	CISD Child Nutrition/Pest Cont
104931	106771	ENTEX PEST SOLUTIONS, LLC		JUNE22'/CN	08/12/2022	0	08122022	31152	08/12/2022	332.00	08/12/2022	INV	PD	PO 2209123 Pest control
105596	110862	EPIC MUSIC FESTIVALS	13041021	13041021/ ENTRY	08/30/2022		SACHECK	5573	08/30/2022	100.00	08/30/2022	INV	PD	
105688	110862	EPIC MUSIC FESTIVALS	2302067	2302067/ENTRY	08/30/2022	96411	08312022	33753	08/31/2022	150.00	08/30/2022	INV	PD	Entry fees for music festival
104312	111103	COLLEEN ERNST	2300250	2300250/REIMB	07/28/2022	95073	08012022	33211	08/01/2022	269.44	07/28/2022	INV	PD	Hotel and meals for THOA Conf
104416	2221	ESC, REGION XI		1002201281	08/02/2022	95179	08032022	33270	08/03/2022	425.00	08/02/2022	INV	PD	PO 2209142 TX Teacher Eval and support
104916	108578	ESC, REGION 6	2300171	057798	08/12/2022	95660	08122022	33434	08/12/2022	60.00	08/12/2022	INV	PD	8 Hour on line Bus Recertifica
105093	108578	ESC, REGION 6	2300537	058089	08/19/2022	95833	08192022	33554	08/19/2022	60.00	08/19/2022	INV	PD	8 Hour On Line Bus Recertifica
105094	108578	ESC, REGION 6	2300172	058088	08/19/2022	95834	08192022	33554	08/19/2022	60.00	08/19/2022	INV	PD	8 Hour on line Bus Recertifica
105095	108578	ESC, REGION 6	2300167	058087	08/19/2022	95835	08192022	33554	08/19/2022	60.00	08/19/2022	INV	PD	8 hour on line bus recertifica

Cleburne ISD
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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105530	109077	CAROL EVERITT	2301779	2301779/REIMB	08/29/2022	96262	08292022	31174	08/30/2022	27.00	08/29/2022	INV	PD	Reimbursement for bread purcha
104343	13411	FASTENAL COMPANY	2300071	TXCLE175244	07/28/2022	95105	08012022	33212	08/01/2022	420.78	07/28/2022	INV	PD	July FY23/Open
105564	13411	FASTENAL COMPANY	2301738	TXCLE175434	08/29/2022	96294	08292022	33732	08/30/2022	199.00	08/29/2022	INV	PD	MNT-impact drill
105329	100507	BROCK FELLER	2300693	2300693/REIMB	08/24/2022	96060	08242022	33592	08/24/2022	837.32	08/24/2022	INV	PD	Reimburse for Hotel & Meals-TM
105345	96130	FIDELITY INVESTMENTS		105345	08/25/2022	96077	August	31086	08/25/2022	2,400.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104495	14508	FIRST CHOICE COFFEE SERVICE	2300188	501422	08/03/2022	95251	08032022	33271	08/03/2022	24.00	08/03/2022	INV	PD	July 2022 Coffee Service Techn
104869	14508	FIRST CHOICE COFFEE SERVICE	2300339	500725	08/11/2022	95613	08122022	33435	08/12/2022	131.26	08/11/2022	INV	PD	August 2022 Coffee Service Tec
104897	14508	FIRST CHOICE COFFEE SERVICE	2300871	500719	08/11/2022	95640	08122022	33435	08/12/2022	442.09	08/11/2022	INV	PD	Coffee Service-August
104938	95752	FLINN SCIENTIFIC, INC.	2300164	2744068	08/15/2022	95678	08152022	33463	08/15/2022	146.88	08/15/2022	INV	PD	Lab supplies for Forensics
104447	108984	AVERY FLORES	2300233	JULY 2022/FLORES	08/02/2022	95211	08032022	33272	08/03/2022	90.04	08/02/2022	INV	PD	July 2022 Reimbursement for tr
105110	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	4074949137	08/19/2022	95851	08192022	31160	08/19/2022	1,069.15	08/19/2022	INV	PD	Bread
105111	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	5045356037	08/19/2022	95852	08192022	31160	08/19/2022	129.16	08/19/2022	INV	PD	Bread
105112	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	5045356018	08/19/2022	95853	08192022	31160	08/19/2022	186.13	08/19/2022	INV	PD	Bread
105113	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	4074949168	08/19/2022	95854	08192022	31160	08/19/2022	177.80	08/19/2022	INV	PD	Bread
105114	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	5045356032	08/19/2022	95855	08192022	31160	08/19/2022	284.16	08/19/2022	INV	PD	Bread
105115	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	5045356020	08/19/2022	95856	08192022	31160	08/19/2022	244.97	08/19/2022	INV	PD	Bread
105235	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	4074949279	08/23/2022	95966	08242022	31168	08/24/2022	821.60	08/23/2022	INV	PD	Bread
105236	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	4074949138	08/23/2022	95967	08242022	31168	08/24/2022	380.70	08/23/2022	INV	PD	Bread
105237	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	5045356199	08/23/2022	95968	08242022	31168	08/24/2022	243.52	08/23/2022	INV	PD	Bread
105238	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	5045356025	08/23/2022	95969	08242022	31168	08/24/2022	192.75	08/23/2022	INV	PD	Bread
105239	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	5045356198	08/23/2022	95970	08242022	31168	08/24/2022	278.43	08/23/2022	INV	PD	Bread
105240	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	4074949253	08/23/2022	95971	08242022	31168	08/24/2022	188.24	08/23/2022	INV	PD	Bread
105241	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	4074949139	08/23/2022	95972	08242022	31168	08/24/2022	302.42	08/23/2022	INV	PD	Bread
105242	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	5045356201	08/23/2022	95973	08242022	31168	08/24/2022	159.48	08/23/2022	INV	PD	Bread
105243	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	4074949140	08/23/2022	95974	08242022	31168	08/24/2022	274.23	08/23/2022	INV	PD	Bread
105244	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	4074949254	08/23/2022	95975	08242022	31168	08/24/2022	294.20	08/23/2022	INV	PD	Bread
105245	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	5045356197	08/23/2022	95976	08242022	31168	08/24/2022	308.34	08/23/2022	INV	PD	Bread
105246	102504	FLOWERS BAKING CO OF DENTON, LLC	2301214	5045356200	08/23/2022	95977	08242022	31168	08/24/2022	227.92	08/23/2022	INV	PD	Bread
104998	105212	FOLLETT SCHOOL SOLUTIONS, INC.		491021A	08/15/2022	95738	08152022	33464	08/15/2022	265.96	08/15/2022	INV	PD	PO 2208054 Misc books
104999	105212	FOLLETT SCHOOL SOLUTIONS, INC.		491021	08/15/2022	95739	08152022	33464	08/15/2022	74.86	08/15/2022	INV	PD	PO 2208054 Misc books
105182	105212	FOLLETT SCHOOL SOLUTIONS, INC.		491021F	08/19/2022	95917	08192022	33555	08/19/2022	96.11	08/19/2022	INV	PD	PO 2208054 Misc books
105201	106216	FORT WORTH FOOTBALL OFFICIALS	2301013	08-18-2022 INV	08/22/2022	95937	08222022	33579	08/22/2022	150.00	08/22/2022	INV	PD	Non CISD workers/officials/tra
105346	96131	FRANKLIN TEMPLETON BANK & TRUST		105346	08/25/2022	96078	August	31087	08/25/2022	600.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104429	105874	FRONTLINE TECHNOLOGIES GROUP, LLC	2300944	INVESP15294	08/02/2022	95193	08032022	33273	08/03/2022	23,508.22	08/02/2022	INV	PD	SPECIAL EDUCATION PROGRAM SUBS
104506	110849	RHONDA GARRETT	2300140	JULY 2022/GARRETT	08/05/2022	95257	08052022	33315	08/05/2022	13.91	08/05/2022	INV	PD	July FY23/ Mileage

Cleburne ISD
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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104831	1360	GATEWOOD ELECTRIC	2301239	533988	08/10/2022	95575	08102022	33400	08/10/2022	68.70	08/10/2022	INV	PD	TRK - stock
105498	1360	GATEWOOD ELECTRIC	2301499	534131	08/26/2022	96229	08262022	33638	08/26/2022	139.47	08/26/2022	INV	PD	CKE-gym AC parts/repairs
105499	1360	GATEWOOD ELECTRIC	2301498	534055	08/26/2022	96230	08262022	33638	08/26/2022	169.65	08/26/2022	INV	PD	CKE-HVAC parts
105565	1360	GATEWOOD ELECTRIC	2301727	534156	08/29/2022	96295	08292022	33733	08/30/2022	52.56	08/29/2022	INV	PD	TRK #670-run capacitor stock
105347	96132	GENERAL AMERICAN		105347	08/25/2022	96079	August	31088	08/25/2022	50.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104649	109968	GENERATION GENIUS, INC.	2301174	GG130042-R3	08/08/2022	95398	08082022	33358	08/08/2022	170.00	08/08/2022	INV	PD	CLASSROOM LICENSE 1 YEAR SCIEN
105074	109968	GENERATION GENIUS, INC.	2301226	8-12-22 INV	08/17/2022	95812	08172022	33506	08/17/2022	175.00	08/17/2022	INV	PD	1 YEAR CLASSROOM LICENSE
104871	111155	TYLER GESSNER	2301367	2301367A	08/11/2022	95615	08122022	33451	08/12/2022	519.35	08/11/2022	INV	PD	Team Meals-8/18/2022 Weatherford
104872	111155	TYLER GESSNER	2301367	2301367B	08/11/2022	95616	08122022	33452	08/12/2022	625.00	08/11/2022	INV	PD	Team Meals-8-26-22 Houston Heights
105432	111155	TYLER GESSNER	2301367	2301367C	08/26/2022	96163	08262022	33644	08/26/2022	799.00	08/26/2022	INV	PD	Varsity Team Meals-9-2-22 Midlothian
105433	111155	TYLER GESSNER	2301367	2301367D	08/26/2022	96164	08262022	33639	08/26/2022	312.50	08/26/2022	INV	PD	JV Team Meals-9-8-22 Killeen
105434	111155	TYLER GESSNER	2301367	2301367E	08/26/2022	96165	08262022	33641	08/26/2022	799.00	08/26/2022	INV	PD	Varsity Team Meals-9-22 Killeen
105435	111155	TYLER GESSNER	2301367	2301367F	08/26/2022	96166	08262022	33642	08/26/2022	799.00	08/26/2022	INV	PD	Varsity Team Meals 9-16-22 Granbury
105436	111155	TYLER GESSNER	2301367	2301367G	08/26/2022	96167	08262022	33643	08/26/2022	799.00	08/26/2022	INV	PD	Varsity Team Meals 9-23-22 Midlothian
105437	111155	TYLER GESSNER	2301367	2301367H	08/26/2022	96168	08262022	33640	08/26/2022	500.00	08/26/2022	INV	PD	Freshman Team Meals 9-29-22 Lake Belton
105439	111155	TYLER GESSNER	2301367	2301367I	08/26/2022	96170	08262022	33645	08/26/2022	1,424.00	08/26/2022	INV	PD	Varisty Pre/Post Team Meals 9-30-22 Lake Belton
105440	109051	WILLIAM GIBBS	2301225	2301225B	08/26/2022	96171	08262022	33646	08/26/2022	108.00	08/26/2022	INV	PD	Team meals-9-2-22 Cleburne
105441	109051	WILLIAM GIBBS	2301225	2301225C	08/26/2022	96172	08262022	33647	08/26/2022	108.00	08/26/2022	INV	PD	Team meals-9-9-22 Cleburne
105442	109051	WILLIAM GIBBS	2301225	2301225D	08/26/2022	96173	08262022	33648	08/26/2022	108.00	08/26/2022	INV	PD	Team meals-9-16-22 Granbury
105443	109051	WILLIAM GIBBS	2301225	2301225E	08/26/2022	96174	08262022	33649	08/26/2022	108.00	08/26/2022	INV	PD	Team meals-9-23-22 Cleburne
105444	109051	WILLIAM GIBBS	2301225	2301225F	08/26/2022	96175	08262022	33650	08/26/2022	108.00	08/26/2022	INV	PD	Team meals-9-30-22 Lake Belton
105170	103736	GLEN ROSE ISD- ATHLETICS	2301544	2301544/ENTRY	08/19/2022	95905	08192022	33556	08/19/2022	250.00	08/19/2022	INV	PD	SMS Cross Country Meet EntryGI
104607	110667	GLENDALE PARADE STORE, LLC	2300968	506553A	08/08/2022	95357	08082022	33360	08/08/2022	293.50	08/08/2022	INV	PD	New flags to replace old-JROTC
104608	110667	GLENDALE PARADE STORE, LLC	2300968	506553B	08/08/2022	95358	08082022	33360	08/08/2022	55.00	08/08/2022	INV	PD	New flags to replace old-JROTC
104970	110667	GLENDALE PARADE STORE, LLC	2301128	506548A	08/15/2022	95710	08152022	33465	08/15/2022	983.25	08/15/2022	INV	PD	Armed Forces Flags and America
105090	20819	BLAKE GLENN	2300194	AUG22/GLENN	08/19/2022	95830	08192022	33557	08/19/2022	40.00	08/19/2022	INV	PD	Cell usage-July 22
105091	20819	BLAKE GLENN	2300195	AUG 2022/GLENN	08/19/2022	95831	08192022	33557	08/19/2022	108.45	08/19/2022	INV	PD	Travel - July 22
104948	104014	GOING PLACES / LAURA GRAYSON	2300222	666	08/15/2022	95688	08152022	33466	08/15/2022	950.00	08/15/2022	INV	PD	PROFESSIONAL ORIENTATION AND M
104600	16933	GRAINGER	2300192	9384320835	08/08/2022	95350	08082022	33361	08/08/2022	836.48	08/08/2022	INV	PD	TECH-pallet rack system
104601	16933	GRAINGER	2300072	9386040423	08/08/2022	95351	08082022	33361	08/08/2022	15.10	08/08/2022	INV	PD	July FY23/Open
105357	102839	GREAT AMERICAN PLAN ADMINISTRATORS		105357	08/25/2022	96089	August	31089	08/25/2022	400.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104411	111186	KRISTI GREEN	2300979	2300979/REFUND	08/02/2022	95174	08032022	31145	08/03/2022	7.65	08/02/2022	INV	PD	Student refund #26884
104422	96202	ROSS GREEN	2300097	JULY 2022/RGREEN	08/02/2022	95186	08032022	33274	08/03/2022	7.97	08/02/2022	INV	PD	JULY 2022 MONTHLY MILEAGE
105705	111084	BREANNA GREER	2301485	2301485 REIMB/GREER	08/30/2022	96428	08312022	33754	08/31/2022	35.00	08/30/2022	INV	PD	NFHS - Fundamentals of coachin
104333	109931	CASON BRATCHER GREGORY	2301044	FALL 2022	07/28/2022	95095	08012022	33213	08/01/2022	3,000.00	07/28/2022	INV	PD	Ty Taylor Memorial Scholarship
104394	21667	CHRISTI GREGORY	2300484	JULY 2022/CGREGORY	08/01/2022	95157	08012022	33214	08/01/2022	20.00	08/01/2022	INV	PD	Monthly reimbursement
104983	21667	CHRISTI GREGORY	2300483	JULY 22/GREGORY	08/15/2022	95723	08152022	33467	08/15/2022	6.06	08/15/2022	INV	PD	Monthly reimbursement
105043	98107	RA'DEA GRIFFITH	2301322	2301322/REIMB	08/16/2022	95784	08172022	33507	08/17/2022	79.00	08/16/2022	INV	PD	School newsletters for student
105178	105986	JAMES HAILEY JR.	2300110	08-18-22/HAILEY	08/19/2022	95913	08192022	33558	08/19/2022	200.00	08/19/2022	INV	PD	Security for Activities-dates
104517	104926	JERI HALL	2300473	2300473/REIMB	08/05/2022	95269	08052022	33317	08/05/2022	28.45	08/05/2022	INV	PD	Lodging and parking
104519	104926	JERI HALL	2300150	2300150/REIMB	08/05/2022	95271	08052022	33316	08/05/2022	123.30	08/05/2022	INV	PD	Travel expense advancement/rei
105062	110878	JUSTIN HAND	2300110	08-16-22/HAND	08/17/2022	95801	08172022	33508	08/17/2022	162.50	08/17/2022	INV	PD	Security for Activities-dates
105389	110878	JUSTIN HAND	2300110	08-23-22/HAND	08/25/2022	96121	08262022	33651	08/26/2022	125.00	08/25/2022	INV	PD	Security for Activities-dates
104873	106244	CHRISTIAN HARDIN	2301356	2301356A	08/11/2022	95617	08122022	33437	08/12/2022	243.00	08/11/2022	INV	PD	Team Meals-8-26-22 Huntsville
105445	106244	CHRISTIAN HARDIN	2301356	2301356B	08/26/2022	96176	08262022	33652	08/26/2022	243.00	08/26/2022	INV	PD	Team Meals-9-16-22 Granbury
105446	106244	CHRISTIAN HARDIN	2301356	2301356C	08/26/2022	96177	08262022	33653	08/26/2022	243.00	08/26/2022	INV	PD	Team Meals-9-30-22 Lake Belton
105447	106882	BROOKE HARRELL	2300951	2300951L	08/26/2022	96178	08262022	33655	08/26/2022	180.00	08/26/2022	INV	PD	Team meals-9-10-22 Glen Rose
105448	106882	BROOKE HARRELL	2300951	2300951M	08/26/2022	96179	08262022	33656	08/26/2022	330.00	08/26/2022	INV	PD	Team meals-9-16-22 Burleson
105449	106882	BROOKE HARRELL	2300951	2300951N	08/26/2022	96180	08262022	33654	08/26/2022	120.00	08/26/2022	INV	PD	Team meals-9-17-22 Ft. Worth
105450	106882	BROOKE HARRELL	2300951	2300951O	08/26/2022	96181	08262022	33657	08/26/2022	330.00	08/26/2022	INV	PD	Team meals-9-23-22 Mansfield
105451	106882	BROOKE HARRELL	2300951	2300951P	08/26/2022	96182	08262022	33658	08/26/2022	330.00	08/26/2022	INV	PD	Team meals-9-27-22 Arlington
104396	108944	JILLANNA HARRIS	2300504	JULY 2022/IHARRIS	08/01/2022	95159	08012022	33215	08/01/2022	20.00	08/01/2022	INV	PD	Monthly reimbursement
105202	108308	SHANNON HARRISON	2300410	2300410/REIMB	08/22/2022	95938	08222022	33580	08/22/2022	429.29	08/22/2022	INV	PD	PO replacement for hotel/food

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104451	97342	DEWAYNE HAWPE	2300206	JULY 2022/HAWPE	08/02/2022	95215	08032022	33275	08/03/2022	169.94	08/02/2022	INV	PD	July 2022 Mileage Reimbursemen
104379	111085	TONYA HEATH	2300144	2300144/REIMB	08/01/2022	95142	08012022	33216	08/01/2022	108.00	08/01/2022	INV	PD	Reimburse for meals-CAMTJuly
104418	92609	HEB CREDIT RECEIVABLES-DEPT 308	2300094	924837	08/02/2022	95182	08032022	33276	08/03/2022	46.90	08/02/2022	INV	PD	Employee Appreciation - July
104452	111168	FERNANDO HERNANDEZ	2300553	JULY 22/HERNANDEZ	08/02/2022	95216	08032022	33277	08/03/2022	149.41	08/02/2022	INV	PD	July 2022 Reimbursement for tr
104470	110141	KARI HERNANDEZ	13750003	K Hernandez Xmas Clu	08/03/2022		SACHECK	5514	08/03/2022	1,600.00	08/03/2022	INV	PD	
104365	100426	MATTHEW HILLER	2300213	2300213/REIMB	07/28/2022	95128	08012022	33217	08/01/2022	545.76	07/28/2022	INV	PD	Hiller Reimbursement travel TB
104781	16149	HOMEPOT CREDIT SERVICES	2300811	5025896	08/10/2022	95525	08102022	33401	08/10/2022	100.28	08/10/2022	INV	PD	ADA/COL-locker/irrigation, gym
104782	16149	HOMEPOT CREDIT SERVICES	2300812	1020017	08/10/2022	95526	08102022	33401	08/10/2022	4.98	08/10/2022	INV	PD	DST/ATH/TRK-misc MRO supplies
104783	16149	HOMEPOT CREDIT SERVICES	2300809	0254580	08/10/2022	95527	08102022	33401	08/10/2022	171.84	08/10/2022	INV	PD	CHS-misc supplies/materials
104784	16149	HOMEPOT CREDIT SERVICES	2300809	0261538	08/10/2022	95528	08102022	33401	08/10/2022	41.76	08/10/2022	INV	PD	CHS-misc supplies/materials
104785	16149	HOMEPOT CREDIT SERVICES	2301131	0261553	08/10/2022	95529	08102022	33401	08/10/2022	51.17	08/10/2022	INV	PD	GER/TRK-painting/misc supplies
104786	16149	HOMEPOT CREDIT SERVICES	2300810	0261556	08/10/2022	95530	08102022	33401	08/10/2022	39.19	08/10/2022	INV	PD	ADM-misc/cabinets/plumbing
104787	16149	HOMEPOT CREDIT SERVICES	2300808	8261587	08/10/2022	95531	08102022	33401	08/10/2022	36.64	08/10/2022	INV	PD	GER-suplies-cafeteria/desk rep
104788	16149	HOMEPOT CREDIT SERVICES	2300809	5010790	08/10/2022	95532	08102022	33401	08/10/2022	154.87	08/10/2022	INV	PD	CHS-misc supplies/materials
104789	16149	HOMEPOT CREDIT SERVICES	2300812	4020645	08/10/2022	95533	08102022	33401	08/10/2022	199.00	08/10/2022	INV	PD	DST/ATH/TRK-misc MRO supplies
104790	16149	HOMEPOT CREDIT SERVICES	2300810	4254676	08/10/2022	95534	08102022	33401	08/10/2022	145.47	08/10/2022	INV	PD	ADM-misc/cabinets/plumbing
104791	16149	HOMEPOT CREDIT SERVICES	2300281	3261703	08/10/2022	95535	08102022	33401	08/10/2022	117.05	08/10/2022	INV	PD	Open PO Various tech tools/ su
104792	16149	HOMEPOT CREDIT SERVICES	2300808	3254682	08/10/2022	95536	08102022	33401	08/10/2022	42.43	08/10/2022	INV	PD	GER-suplies-cafeteria/desk rep
104794	16149	HOMEPOT CREDIT SERVICES	2300811	3261695	08/10/2022	95538	08102022	33401	08/10/2022	48.50	08/10/2022	INV	PD	ADA/COL-locker/irrigation, gym
104795	16149	HOMEPOT CREDIT SERVICES	2301086	3261702	08/10/2022	95539	08102022	33401	08/10/2022	3.39	08/10/2022	INV	PD	CHS-gym and TV install
104796	16149	HOMEPOT CREDIT SERVICES	2300810	2020813	08/10/2022	95540	08102022	33401	08/10/2022	184.53	08/10/2022	INV	PD	ADM-misc/cabinets/plumbing
104797	16149	HOMEPOT CREDIT SERVICES	2300812	2254710	08/10/2022	95541	08102022	33401	08/10/2022	17.98	08/10/2022	INV	PD	DST/ATH/TRK-misc MRO supplies
104798	16149	HOMEPOT CREDIT SERVICES	2300812	1020901	08/10/2022	95542	08102022	33401	08/10/2022	32.89	08/10/2022	INV	PD	DST/ATH/TRK-misc MRO supplies
104799	16149	HOMEPOT CREDIT SERVICES	2300808	8011328	08/10/2022	95543	08102022	33401	08/10/2022	5.76	08/10/2022	INV	PD	GER-suplies-cafeteria/desk rep
104800	16149	HOMEPOT CREDIT SERVICES	2301086	7011363	08/10/2022	95544	08102022	33401	08/10/2022	56.91	08/10/2022	INV	PD	CHS-gym and TV install
104801	16149	HOMEPOT CREDIT SERVICES	2300811	7021116	08/10/2022	95545	08102022	33401	08/10/2022	6.90	08/10/2022	INV	PD	ADA/COL-locker/irrigation, gym
104802	16149	HOMEPOT CREDIT SERVICES	2300809	7261811	08/10/2022	95546	08102022	33401	08/10/2022	114.08	08/10/2022	INV	PD	CHS-misc supplies/materials
104803	16149	HOMEPOT CREDIT SERVICES	2301089	6021204	08/10/2022	95547	08102022	33401	08/10/2022	34.82	08/10/2022	INV	PD	TRK-PPE and stock
104804	16149	HOMEPOT CREDIT SERVICES	2301088	4261852	08/10/2022	95548	08102022	33401	08/10/2022	243.77	08/10/2022	INV	PD	COL/ADM-facia/cabinets
104805	16149	HOMEPOT CREDIT SERVICES	2301242	1021643	08/10/2022	95549	08102022	33401	08/10/2022	4.98	08/10/2022	INV	PD	GRND/TRK-lawn supplies/water
104806	16149	HOMEPOT CREDIT SERVICES	2301132	1021692	08/10/2022	95550	08102022	33401	08/10/2022	24.09	08/10/2022	INV	PD	TRK/COL-supplies/door stop
104807	16149	HOMEPOT CREDIT SERVICES	2301242	1261878	08/10/2022	95551	08102022	33401	08/10/2022	121.60	08/10/2022	INV	PD	GRND/TRK-lawn supplies/water
104808	16149	HOMEPOT CREDIT SERVICES	2300281	9254913	08/10/2022	95552	08102022	33401	08/10/2022	52.57	08/10/2022	INV	PD	Open PO Various tech tools/ su
104809	16149	HOMEPOT CREDIT SERVICES	2301250	9011878	08/10/2022	95553	08102022	33401	08/10/2022	25.41	08/10/2022	INV	PD	IRV-misc supplies-coat rack/si
104810	16149	HOMEPOT CREDIT SERVICES	2301250	9021863	08/10/2022	95554	08102022	33401	08/10/2022	15.41	08/10/2022	INV	PD	IRV-misc supplies-coat rack/si
104811	16149	HOMEPOT CREDIT SERVICES	2300295	5021317	08/10/2022	95555	08102022	33401	08/10/2022	50.09	08/10/2022	INV	PD	July FY23/Open
104836	16149	HOMEPOT CREDIT SERVICES		8010013	08/10/2022	95581	08102022	33401	08/10/2022	54.73	08/10/2022	INV	PD	Misc supplies
104837	16149	HOMEPOT CREDIT SERVICES		8025643	08/10/2022	95582	08102022	33401	08/10/2022	43.82	08/10/2022	INV	PD	Misc supplies
104838	16149	HOMEPOT CREDIT SERVICES		8261405	08/10/2022	95583	08102022	33401	08/10/2022	29.27	08/10/2022	INV	PD	Misc supplies
104839	16149	HOMEPOT CREDIT SERVICES		8261419	08/10/2022	95584	08102022	33401	08/10/2022	59.94	08/10/2022	INV	PD	Misc supplies
104840	16149	HOMEPOT CREDIT SERVICES		8261426	08/10/2022	95585	08102022	33401	08/10/2022	70.86	08/10/2022	INV	PD	Misc supplies
104841	16149	HOMEPOT CREDIT SERVICES		7025682	08/10/2022	95586	08102022	33401	08/10/2022	38.38	08/10/2022	INV	PD	Misc supplies
104842	16149	HOMEPOT CREDIT SERVICES		7025708	08/10/2022	95587	08102022	33401	08/10/2022	291.71	08/10/2022	INV	PD	Misc supplies
104843	16149	HOMEPOT CREDIT SERVICES		6010174	08/10/2022	95588	08102022	33401	08/10/2022	53.32	08/10/2022	INV	PD	Misc supplies
104844	16149	HOMEPOT CREDIT SERVICES		6261457	08/10/2022	95589	08102022	33401	08/10/2022	176.06	08/10/2022	INV	PD	Misc supplies
104956	104444	MICHAEL HOOTS	2301395	2301395/START-UP	08/15/2022	95696	08152022	33468	08/15/2022	500.00	08/15/2022	INV	PD	Gate Start up for WMS football
105468	104444	MICHAEL HOOTS	2301592	2301592A	08/26/2022	96199	08262022	33659	08/26/2022	560.00	08/26/2022	INV	PD	Team Meals-9-13-22 Weatherford
105469	104444	MICHAEL HOOTS	2301592	2301592B	08/26/2022	96200	08262022	33660	08/26/2022	560.00	08/26/2022	INV	PD	Team Meals-9-27-22 Granbury
105470	104444	MICHAEL HOOTS	2301592	2301592F	08/26/2022	96201	08262022	33661	08/26/2022	560.00	08/26/2022	INV	PD	Team Meals-9-19-22 Joshua
105471	104444	MICHAEL HOOTS	2301592	2301592G	08/26/2022	96202	08262022	33662	08/26/2022	560.00	08/26/2022	INV	PD	Team Meals-9-26-22 Cleburne
105338	19536	HORACE MANN LIFE INS. CO.		105338	08/25/2022	96070	August	31090	08/25/2022	3,679.90	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104962	1384	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	2301376	710251722	08/15/2022	95702	08152022	33469	08/15/2022	2,250.00	08/15/2022	INV	PD	READ 180 READING INTERVENTION
105200	1384	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	2301376	71025242	08/22/2022	95936	08222022	33581	08/22/2022	1,111.74	08/22/2022	INV	PD	READ 180 READING INTERVENTION

Cleburne ISD
August 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104439	110997	HOWARD TECHNOLOGY SOLUTIONS	2300175	22-00556063	08/02/2022	95203	08032022	33278	08/03/2022	961.00	08/02/2022	INV	PD	Printer for Business Departmen
105484	108269	HUDL	2300409	INV01365279	08/26/2022	96215	08262022	33663	08/26/2022	11,100.00	08/26/2022	INV	PD	Annual renewal - online
105081	111212	ANDREW HULTIN	2300500	2300500REIMB/HULTIN	08/17/2022	95819	08172022	33509	08/17/2022	35.00	08/17/2022	INV	PD	Tackle training for CISD coach
105068	110595	JESSICA HYATT	2301326	2301326/REIMB	08/17/2022	95807	08172022	33510	08/17/2022	360.00	08/17/2022	INV	PD	Reimbursement Check-postage
104503	111193	AUDRA IBARRA	13750006	A Ibarra xmas club	08/05/2022		SACHECK	5515	08/05/2022	1,800.00	08/05/2022	INV	PD	
104868	111034	ICE-N-EASY SHAVED ICE	13104002	meet the teacher	08/11/2022		SACHECK	5553	08/12/2022	210.00	08/11/2022	INV	PD	
104693	111041	IMAGINE LEARNING LLC	2301054	887754	08/09/2022	95439	08102022	7362	08/10/2022	26,885.45	08/09/2022	INV	PD	MISC. CODE FOR COMMODITIES THA
104719	111041	IMAGINE LEARNING LLC	2300973	886997	08/09/2022	95465	08102022	33402	08/10/2022	60,350.00	08/09/2022	INV	PD	Course ware
105009	110736	IML SECURITY SUPPLY	2301050	3323376	08/16/2022	95749	08172022	33511	08/17/2022	640.00	08/16/2022	INV	PD	DST-flushbolt sets/doors
104501	19899	INFLATABLE PARTY MAGIC		61397/61398/61400	08/04/2022		SACHECK	5549	08/08/2022	2,522.80	08/04/2022	INV	PD	
105210	19899	INFLATABLE PARTY MAGIC	13041016	08-19-22 INV	08/22/2022		SACHECK	5568	08/22/2022	1,297.89	08/22/2022	INV	PD	
104467	107530	INSTRUCTURE, INC	2300499	INV386051	08/03/2022	95231	08032022	33279	08/03/2022	4,968.17	08/03/2022	INV	PD	8/1/22-7/31/23 Instructure Ren
104986	107530	INSTRUCTURE, INC	2300498	INV386440	08/15/2022	95726	08152022	33470	08/15/2022	3,645.00	08/15/2022	INV	PD	Canvas Studio
104663	110204	INTERSTATE BILLING	2300226	3028570499	08/08/2022	95412	08082022	33362	08/08/2022	656.56	08/08/2022	INV	PD	Misc. Parts for repair - July
105365	109983	INVESCO INVESTMENT SERVICE, INC		105365	08/25/2022	96097	August	31091	08/25/2022	1,100.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104434	104779	IXL LEARNING	2300659	S438865	08/02/2022	95198	08032022	33280	08/03/2022	3,795.00	08/02/2022	INV	PD	IXL math-site license
105047	104779	IXL LEARNING	2300456	S440598	08/17/2022	95789	08172022	33512	08/17/2022	7,500.00	08/17/2022	INV	PD	IXL math program
105550	7350	J.W. PEPPER & SON, INC.	2301610	364454926	08/29/2022	96282	08292022	33734	08/30/2022	235.39	08/29/2022	INV	PD	Choir sheet music
105185	109638	CHITQUITA JACKSON	2301576	2301576/REFUND	08/19/2022	95920	08192022	31161	08/19/2022	21.50	08/19/2022	INV	PD	Student refund #41497
104325	101265	CHRIS JACKSON	2300038	2300038/REIMB	07/28/2022	95087	08012022	33218	08/01/2022	72.00	07/28/2022	INV	PD	AASA NORTH CAROLINA JULY 24-26
104326	101265	CHRIS JACKSON	2300770	2300770/REIMB	07/28/2022	95088	08012022	33218	08/01/2022	934.08	07/28/2022	INV	PD	Executive Roundtable for Distr
104875	101265	CHRIS JACKSON	2300447	JULY 2022/CJACKSON	08/11/2022	95619	08122022	33438	08/12/2022	71.47	08/11/2022	INV	PD	Monthly reimbursement
104504	108744	SHERQUEENA JACKSON	13750004	S Jackson-xmas club	08/05/2022		SACHECK	5516	08/05/2022	900.00	08/05/2022	INV	PD	
104724	22589	JOHNSON COUNTY TREASURER	2300302	1706	08/09/2022	95470	08102022	33403	08/10/2022	14,663.00	08/09/2022	INV	PD	Truancy Program-July
105108	110243	JOHNSON EQUIPMENT	2301425	912-020714	08/19/2022	95849	08192022	31162	08/19/2022	807.00	08/19/2022	INV	PD	Repair CHS Bay Door
105176	110827	BRETT JOHNSON	2300110	08-18-22/BJOHNSON	08/19/2022	95911	08192022	33559	08/19/2022	200.00	08/19/2022	INV	PD	Security for Activities-dates
104530	110665	CAROLINE JOHNSON	2300967	07-19-22 INV	08/05/2022	95282	08052022	33318	08/05/2022	500.00	08/05/2022	INV	PD	Choreographer for productions-
104395	101105	LORI JOHNSON	2300487	JULY 2022/LJOHNSON	08/01/2022	95158	08012022	33219	08/01/2022	20.00	08/01/2022	INV	PD	Monthly reimbursement
104527	22583	JASON JONES	2300089	JUL22/JJONES	08/05/2022	95279	08052022	33319	08/05/2022	40.00	08/05/2022	INV	PD	Monthly cell stipend-BAND
105327	22583	JASON JONES	2301478	2301478A	08/24/2022	96058	08242022	33594	08/24/2022	1,320.00	08/24/2022	INV	PD	Band student meals for Aug 28-
105331	22583	JASON JONES	2300688	2300688/REIMB	08/24/2022	96062	08242022	33593	08/24/2022	633.64	08/24/2022	INV	PD	Reimburse for Hotel, meals, pa
105196	101697	KADUCEUS	2300488	PT0804PR04	08/19/2022	95931	08192022	7367	08/19/2022	4,800.00	08/19/2022	INV	PD	Annual renewal
105171	20288	KEENE ISD	2301514	2301514/ENTRY	08/19/2022	95906	08192022	33560	08/19/2022	300.00	08/19/2022	INV	PD	SMS XC - Keene Cross Country I
105172	20288	KEENE ISD	2301513	2301513/ENTRY	08/19/2022	95907	08192022	33560	08/19/2022	150.00	08/19/2022	INV	PD	WMS XC - Keene Cross Country I
104344	104920	KLEEN-AIR FILTER SERVICE	2300700	242193	07/28/2022	95106	08012022	33220	08/01/2022	6,924.87	07/28/2022	INV	PD	DST-Spring HVAC Filter Service
105129	106951	KLEMENT DISTRIBUTION, INC.	2301220	10702872	08/19/2022	95870	08192022	31163	08/19/2022	586.62	08/19/2022	INV	PD	Ice Cream
105249	106951	KLEMENT DISTRIBUTION, INC.	2301220	10413386	08/23/2022	95980	08242022	31169	08/24/2022	194.17	08/23/2022	INV	PD	Ice Cream
105250	106951	KLEMENT DISTRIBUTION, INC.	2301220	13385	08/23/2022	95981	08242022	31169	08/24/2022	382.14	08/23/2022	INV	PD	Ice Cream
105251	106951	KLEMENT DISTRIBUTION, INC.	2301220	10413384	08/23/2022	95982	08242022	31169	08/24/2022	195.71	08/23/2022	INV	PD	Ice Cream
104694	103856	KNOWLEDGE MATTERS, INC.	2300454	24803	08/09/2022	95440	08102022	7363	08/10/2022	2,800.00	08/09/2022	INV	PD	Annual Renewal
105056	2223	KROGER TEXAS LP	2300423	062228707522710833	08/17/2022	95795	08172022	33513	08/17/2022	7.98	08/17/2022	INV	PD	Supplies for Board Meetings
105057	2223	KROGER TEXAS LP	2300423	062228713422713693	08/17/2022	95796	08172022	33513	08/17/2022	44.21	08/17/2022	INV	PD	Supplies for Board Meetings
105142	96513	LABATT FOOD SERVICE	2301206	08107971	08/19/2022	95882	08192022	31164	08/19/2022	9,581.99	08/19/2022	INV	PD	Food and non food
105143	96513	LABATT FOOD SERVICE	2301206	08107972	08/19/2022	95883	08192022	31164	08/19/2022	70.08	08/19/2022	INV	PD	Food and non food
105144	96513	LABATT FOOD SERVICE	2301206	08107925	08/19/2022	95884	08192022	31164	08/19/2022	6,556.22	08/19/2022	INV	PD	Food and non food
105145	96513	LABATT FOOD SERVICE	2301206	08107921	08/19/2022	95885	08192022	31164	08/19/2022	1,397.08	08/19/2022	INV	PD	Food and non food
105146	96513	LABATT FOOD SERVICE	2301206	08107922	08/19/2022	95886	08192022	31164	08/19/2022	1,214.62	08/19/2022	INV	PD	Food and non food
105147	96513	LABATT FOOD SERVICE	2301206	08107974	08/19/2022	95887	08192022	31164	08/19/2022	2,383.61	08/19/2022	INV	PD	Food and non food
105148	96513	LABATT FOOD SERVICE	2301206	08107976	08/19/2022	95888	08192022	31164	08/19/2022	1,494.19	08/19/2022	INV	PD	Food and non food
105149	96513	LABATT FOOD SERVICE	2301206	08107973	08/19/2022	95889	08192022	31164	08/19/2022	4,358.11	08/19/2022	INV	PD	Food and non food
105150	96513	LABATT FOOD SERVICE	2301206	08107924	08/19/2022	95890	08192022	31164	08/19/2022	1,962.79	08/19/2022	INV	PD	Food and non food
105151	96513	LABATT FOOD SERVICE	2301206	08107975	08/19/2022	95891	08192022	31164	08/19/2022	1,659.98	08/19/2022	INV	PD	Food and non food
105152	96513	LABATT FOOD SERVICE	2301206	08107977	08/19/2022	95892	08192022	31164	08/19/2022	2,858.41	08/19/2022	INV	PD	Food and non food
105153	96513	LABATT FOOD SERVICE	2301207	08107970	08/19/2022	95893	08192022	31164	08/19/2022	1,602.21	08/19/2022	INV	PD	Smart Snacks
105154	96513	LABATT FOOD SERVICE	2301207	08107926	08/19/2022	95894	08192022	31164	08/19/2022	1,111.17	08/19/2022	INV	PD	Smart Snacks

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105155	96513	LABATT FOOD SERVICE	2301207	08107923	08/19/2022	95895	08192022	31164	08/19/2022	164.35	08/19/2022	INV	PD	Smart Snacks
105302	96513	LABATT FOOD SERVICE	2301207	08177324	08/23/2022	96033	08242022	31170	08/24/2022	156.34	08/23/2022	INV	PD	Smart Snacks
105303	96513	LABATT FOOD SERVICE	2301207	08176835	08/23/2022	96034	08242022	31170	08/24/2022	432.27	08/23/2022	INV	PD	Smart Snacks
105304	96513	LABATT FOOD SERVICE	2301207	08177327	08/23/2022	96035	08242022	31170	08/24/2022	229.71	08/23/2022	INV	PD	Smart Snacks
105305	96513	LABATT FOOD SERVICE	2301206	08177323	08/23/2022	96036	08242022	31170	08/24/2022	5,720.07	08/23/2022	INV	PD	Food and non food
105306	96513	LABATT FOOD SERVICE	2301206	08176834	08/23/2022	96037	08242022	31170	08/24/2022	3,398.64	08/23/2022	INV	PD	Food and non food
105307	96513	LABATT FOOD SERVICE	2301206	08176832	08/23/2022	96038	08242022	31170	08/24/2022	1,691.08	08/23/2022	INV	PD	Food and non food
105308	96513	LABATT FOOD SERVICE	2301206	08176831	08/23/2022	96039	08242022	31170	08/24/2022	1,990.44	08/23/2022	INV	PD	Food and non food
105309	96513	LABATT FOOD SERVICE	2301206	08177326	08/23/2022	96040	08242022	31170	08/24/2022	2,033.66	08/23/2022	INV	PD	Food and non food
105310	96513	LABATT FOOD SERVICE	2301206	08177329	08/23/2022	96041	08242022	31170	08/24/2022	1,365.32	08/23/2022	INV	PD	Food and non food
105311	96513	LABATT FOOD SERVICE	2301206	08177325	08/23/2022	96042	08242022	31170	08/24/2022	3,856.50	08/23/2022	INV	PD	Food and non food
105312	96513	LABATT FOOD SERVICE	2301206	08176833	08/23/2022	96043	08242022	31170	08/24/2022	1,903.61	08/23/2022	INV	PD	Food and non food
105313	96513	LABATT FOOD SERVICE	2301206	08177328	08/23/2022	96044	08242022	31170	08/24/2022	1,737.02	08/23/2022	INV	PD	Food and non food
105314	96513	LABATT FOOD SERVICE	2301206	08177330	08/23/2022	96045	08242022	31170	08/24/2022	1,658.75	08/23/2022	INV	PD	Food and non food
104367	110952	LAKEVIEW CAMP & RETREAT CENTER	2301053	2301053/DV	08/01/2022	95130	08012022	33221	08/01/2022	2,225.00	08/01/2022	INV	PD	Team building at Lakeview Camp
104571	110952	LAKEVIEW CAMP & RETREAT CENTER	2301231	2301231A	08/08/2022	95321	08082022	33363	08/08/2022	270.00	08/08/2022	INV	PD	supplemental PO for PO#2301053
104461	106360	LATINO LITERACY	2300536	11979	08/02/2022	95225	08032022	7359	08/03/2022	3,280.00	08/02/2022	INV	PD	Preschool Program
104933	108873	ROSALIND LAWRENCE	13001028	13001028/START-UP	08/15/2022		SACHECK	5556	08/15/2022	1,000.00	08/15/2022	INV	PD	
105010	1488	LAYLAND PLUMBING INC.	2301337	6658430	08/16/2022	95750	08172022	33514	08/17/2022	2,162.50	08/16/2022	INV	PD	2022/23 DST Backflow testing (
105080	104706	LEASOR CRASS, P.C.	2300021	18705	08/17/2022	95818	08172022	33515	08/17/2022	1,844.75	08/17/2022	INV	PD	Legal fees- July
104864	97385	LEE PRODUCTS, INC.	2300821	644376	08/11/2022	95609	08122022	33439	08/12/2022	449.75	08/11/2022	INV	PD	Metal sheets for welding shop
105405	108293	LESSONPIX, INC.	2301359	6895	08/25/2022	96136	08262022	33664	08/26/2022	856.80	08/25/2022	INV	PD	LESSONPIX GROUP LICENSE 28 USE
104398	111166	CYNTHIA LEWIS	2300517	JULY 2022/CLEWIS	08/01/2022	95161	08012022	33222	08/01/2022	20.00	08/01/2022	INV	PD	Monthly reimbursement
		LIFE INSURANCE COMPANY OF THE												
105348	96137	SOUTHWEST		105348	08/25/2022	96080	August	31092	08/25/2022	13,282.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
105364	109914	LINCOLN INVESTMENT PLANNING		105364	08/25/2022	96096	August	31093	08/25/2022	100.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
105374	106480	LITERACY RESOURCES INC	2300365	204118	08/25/2022	96106	08262022	33665	08/26/2022	2,000.00	08/25/2022	INV	PD	PROFESSIONAL DEVELOPMENT FOR N
105758	106480	LITERACY RESOURCES INC	2301319	215850	08/31/2022	96471	08312022	33755	08/31/2022	348.20	08/31/2022	INV	PD	LICENSE 1 YEAR CLASSROOM CURRI
105368	111000	LIVESTOCKJUDGING.COM	2300972	3164	08/25/2022	96100	08262022	33666	08/26/2022	200.00	08/25/2022	INV	PD	Resources for livestock learni
104547	111180	LIVINGTREE	2301180	PHES-323	08/05/2022	95299	08052022	7361	08/05/2022	2,500.00	08/05/2022	INV	PD	Professional Development
105183	106943	LONE STAR FURNISHINGS, LLC	2301483	20220519	08/19/2022	95918	08192022	1648	08/19/2022	331,283.15	08/19/2022	INV	PD	Replace PO #2205769
104320	105790	LONE STAR MOWER REPAIR	2300121	33691	07/28/2022	95081	08012022	33223	08/01/2022	411.21	07/28/2022	INV	PD	July FY23/Open
104602	105790	LONE STAR MOWER REPAIR	2300121	33865	08/08/2022	95352	08082022	33364	08/08/2022	383.70	08/08/2022	INV	PD	July FY23/Open
104684	98049	LOWES	2300284	23094	08/08/2022	95433	08102022	33405	08/10/2022	36.09	08/08/2022	INV	PD	Open PO Various tech supplies
104685	98049	LOWES	2300284	23236	08/08/2022	95434	08102022	33405	08/10/2022	74.22	08/08/2022	INV	PD	Open PO Various tech supplies
104686	98049	LOWES	2300284	23469	08/08/2022	95435	08102022	33405	08/10/2022	52.74	08/08/2022	INV	PD	Open PO Various tech supplies
104687	98049	LOWES	2300284	09722	08/08/2022	95436	08102022	33405	08/10/2022	53.07	08/08/2022	INV	PD	Open PO Various tech supplies
104695	98049	LOWES	2301247	20107	08/09/2022	95441	08102022	33405	08/10/2022	11.75	08/09/2022	INV	PD	DST-fence post caps
104750	98049	LOWES	2301255	01797	08/09/2022	95494	08102022	33404	08/10/2022	137.26	08/09/2022	INV	PD	ADM/TRNS-irrigation/exhst fan
104751	98049	LOWES	2301254	01454A	08/09/2022	95495	08102022	33404	08/10/2022	44.16	08/09/2022	INV	PD	CKE-ceiling grid supplies
104752	98049	LOWES	2301256	02708	08/09/2022	95496	08102022	33404	08/10/2022	160.49	08/09/2022	INV	PD	MRT-materials to move signs
104753	98049	LOWES	2301254	01219	08/09/2022	95497	08102022	33404	08/10/2022	21.40	08/09/2022	INV	PD	CKE-ceiling grid supplies
104754	98049	LOWES	2301255	027768	08/09/2022	95498	08102022	33404	08/10/2022	12.22	08/09/2022	INV	PD	ADM/TRNS-irrigation/exhst fan
104755	98049	LOWES	2300303	01144B	08/09/2022	95499	08102022	33404	08/10/2022	45.39	08/09/2022	INV	PD	July FY23/Open
104756	98049	LOWES	2300284	23091	08/09/2022	95500	08102022	33404	08/10/2022	44.65	08/09/2022	INV	PD	Open PO Various tech supplies
104757	98049	LOWES	2300284	23513	08/09/2022	95501	08102022	33404	08/10/2022	76.04	08/09/2022	INV	PD	Open PO Various tech supplies
104529	109194	LOWMAN CONSULTING LLC	2301068	3457	08/05/2022	95281	08052022	33320	08/05/2022	500.00	08/05/2022	INV	PD	US History online daily warm u
105000	110632	MADE DIFFERENT PRINTING, LLC	2301368	8922	08/15/2022	95740	08152022	33471	08/15/2022	822.00	08/15/2022	INV	PD	staff shirts
104310	110930	MAGNATAG INC.	2300474	636791	07/28/2022	95071	08012022	33224	08/01/2022	97.49	07/28/2022	INV	PD	Magnets for Master Schedule Bo
104475	97977	MALLORY SCREENPRINT & EMBROIDERY	13102001	25136	08/03/2022		SACHECK	5547	08/03/2022	1,178.00	08/03/2022	INV	PD	
104689	97977	MALLORY SCREENPRINT & EMBROIDERY	13001022	25174	08/09/2022		SACHECK	5554	08/12/2022	526.00	08/09/2022	INV	PD	
104690	97977	MALLORY SCREENPRINT & EMBROIDERY	13001021	25184	08/09/2022		SACHECK	5554	08/12/2022	1,480.00	08/09/2022	INV	PD	

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104715	97977	MALLORY SCREENPRINT & EMBROIDERY	2300101	1838	08/09/2022	95461	08102022	33406	08/10/2022	4,590.00	08/09/2022	INV	PD	Shirts for FISH camps particip
104739	97977	MALLORY SCREENPRINT & EMBROIDERY	13002000	25192	08/09/2022		SACHECK	5554	08/12/2022	400.00	08/09/2022	INV	PD	
104740	97977	MALLORY SCREENPRINT & EMBROIDERY	13002001	25192	08/09/2022		SACHECK	5554	08/12/2022	52.00	08/09/2022	INV	PD	
105087	97977	MALLORY SCREENPRINT & EMBROIDERY	2300911	25196	08/19/2022	95827	08192022	33561	08/19/2022	414.00	08/19/2022	INV	PD	CHS tennis t-shirts
105197	97977	MALLORY SCREENPRINT & EMBROIDERY	2301383	25258	08/22/2022	95932	08222022	33582	08/22/2022	200.00	08/22/2022	INV	PD	CHS Athletic student trainer t
104735	108027	MARENEM INC.	2300735	10967	08/09/2022	95481	08102022	33407	08/10/2022	431.20	08/09/2022	INV	PD	Phonetic Lesson Materials
104621	109087	ISABEL MARTINEZ	13750007	I Martinez-xmas club	08/08/2022		SACHECK	5518	08/08/2022	1,800.00	08/08/2022	INV	PD	
104392	20023	JENNIFER D. MARTINEZ	2300645	2300645/REIMB	08/01/2022	95155	08012022	33225	08/01/2022	144.15	08/01/2022	INV	PD	Hotel and expensed for Frog St
104331	111188	PEDRO MARTINEZ	2301060	FALL 2022	07/28/2022	95093	08012022	33226	08/01/2022	3,000.00	07/28/2022	INV	PD	Ty Taylor Memorial Scholarship
104716	105905	MARTINS OFFICE SUPPLY, INC.	2300049	158529-1	08/09/2022	95462	08102022	33408	08/10/2022	50.60	08/09/2022	INV	PD	First of Year Printing-cards,
105684	105905	MARTINS OFFICE SUPPLY, INC.	2301030	159045-1	08/30/2022	96407	08312022	33756	08/31/2022	4,287.35	08/30/2022	INV	PD	COL/DST-conf table/desks
104729	107372	STEFANIE MCBROOM	2301221	2301221/START-UP	08/09/2022	95475	08102022	31149	08/10/2022	1,180.00	08/09/2022	INV	PD	Start up money for CN register
104509	99995	MARK MCCLURE	2300212	JULY 2022/MMCCLURE	08/05/2022	95261	08052022	33321	08/05/2022	196.88	08/05/2022	INV	PD	Director's travel - local and
104942	22098	CHERI MCCULLOUGH	2300439	JULY22/MCCULLOUGH	08/15/2022	95682	08152022	33472	08/15/2022	9.50	08/15/2022	INV	PD	Monthly reimbursement
105694	96741	PATRICK MCHARGUE	2301966	2301966A	08/30/2022	96417	08312022	33758	08/31/2022	90.00	08/30/2022	INV	PD	Team meals-9/14/22 Granbury
105695	96741	PATRICK MCHARGUE	2301966	2301966B	08/30/2022	96418	08312022	33757	08/31/2022	60.00	08/30/2022	INV	PD	Team meals-9/23-24/22 Glen Rose
104313	111187	MCMURRY UNIVERSITY ATHLETICS	2300980	2300980/ENTRY	07/28/2022	95074	08012022	33227	08/01/2022	200.00	07/28/2022	INV	PD	Girls basketball tournament Pu
104446	96433	HEATH MELAND	2300204	JULY 2022/HMELAND	08/02/2022	95210	08032022	33281	08/03/2022	44.25	08/02/2022	INV	PD	July 2022 Mileage Reimbursemen
104471	111072	KELLY MELAND	2300248	JULY 2022/KMELAND	08/03/2022	95234	08032022	33282	08/03/2022	95.63	08/03/2022	INV	PD	July 2022 Mileage Reimbursemen
105352	97864	MEMBERS CREDIT UNION		105352	08/25/2022	96084	August	31094	08/25/2022	1,100.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104535	110970	RAUL MENDOZA	2300141	2300141/REIMB	08/05/2022	95287	08052022	33322	08/05/2022	2,258.03	08/05/2022	INV	PD	Hotel,meals, rental car, parki
104711	110970	RAUL MENDOZA	2300246	2300246/REIMB	08/09/2022	95457	08102022	33409	08/10/2022	155.00	08/09/2022	INV	PD	Reimburse registration-JROTC
104877	110970	RAUL MENDOZA	2301071	2301071/REIMB	08/11/2022	95620	08122022	33440	08/12/2022	372.10	08/11/2022	INV	PD	PD for JROTC instructor-Aug 21-
105356	102748	METLIFE INDIVIDUAL LONG-TERM CARE		105356	08/25/2022	96088	August	31095	08/25/2022	58.53	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
105333	103749	INSURANCE PROGRA		11002657	08/24/2022	96064	08242022	33595	08/24/2022	35,988.30	08/24/2022	INV	PD	New 2022 Club Car-CHS BuyBoard
105349	96140	METROPOLITAN LIFE		105349	08/25/2022	96081	August	31096	08/25/2022	50.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104728	99817	MGM PRINTING SERVICE, INC.	2300691	155333	08/09/2022	95474	08102022	31150	08/10/2022	1,054.00	08/09/2022	INV	PD	Application Printing
105355	101260	MIDLAND NATIONAL LIFE INSURANCE		105355	08/25/2022	96087	August	31097	08/25/2022	1,708.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104822	110170	MITCHELL COMMERCIAL PAINTING LLC	2301246	1410	08/10/2022	95566	08102022	33410	08/10/2022	36,500.00	08/10/2022	INV	PD	MRT/COL/CKE-interior painting-
104823	110170	MITCHELL COMMERCIAL PAINTING LLC	2301246	1411	08/10/2022	95567	08102022	33410	08/10/2022	36,625.00	08/10/2022	INV	PD	MRT/COL/CKE-interior painting-
104824	110170	MITCHELL COMMERCIAL PAINTING LLC	2301246	1409	08/10/2022	95568	08102022	33410	08/10/2022	22,500.00	08/10/2022	INV	PD	MRT/COL/CKE-interior painting-
104826	110170	MITCHELL COMMERCIAL PAINTING LLC	2301246	1408	08/10/2022	95570	08102022	33410	08/10/2022	70,000.00	08/10/2022	INV	PD	MRT/COL/CKE-interior painting-
105011	110170	MITCHELL COMMERCIAL PAINTING LLC	2301245	1413	08/16/2022	95751	08172022	33516	08/17/2022	7,850.00	08/16/2022	INV	PD	CKE-prep/paint wrought iron fe
104412	107908	MOBILE MINI	2300232	9014676145	08/02/2022	95175	08032022	1640	08/03/2022	145.00	08/02/2022	INV	PD	Wheat LeaseContainers-July 22
104413	107908	MOBILE MINI	2300232	9014676146	08/02/2022	95176	08032022	1640	08/03/2022	145.00	08/02/2022	INV	PD	Wheat LeaseContainers-July 22
104414	107908	MOBILE MINI	2300232	9014676147	08/02/2022	95177	08032022	1640	08/03/2022	145.00	08/02/2022	INV	PD	Wheat LeaseContainers-July 22
104415	107908	MOBILE MINI	2300232	9014676148	08/02/2022	95178	08032022	1640	08/03/2022	145.00	08/02/2022	INV	PD	Wheat LeaseContainers-July 22
104542	107908	MOBILE MINI	2301168	9014661198	08/05/2022	95294	08052022	1642	08/05/2022	145.00	08/05/2022	INV	PD	Replace PO# 2208320 SMITH
104543	107908	MOBILE MINI	2301168	9014661199	08/05/2022	95295	08052022	1642	08/05/2022	145.00	08/05/2022	INV	PD	Replace PO# 2208320 SMITH
104544	107908	MOBILE MINI	2301168	9014661200	08/05/2022	95296	08052022	1642	08/05/2022	145.00	08/05/2022	INV	PD	Replace PO# 2208320 SMITH
104545	107908	MOBILE MINI	2301168	9014676149	08/05/2022	95297	08052022	1642	08/05/2022	145.00	08/05/2022	INV	PD	Replace PO# 2208320 SMITH
104546	107908	MOBILE MINI	2301168	9014646691	08/05/2022	95298	08052022	1642	08/05/2022	145.00	08/05/2022	INV	PD	Replace PO# 2208320 SMITH
105214	107908	MOBILE MINI	2300956	9014881021	08/22/2022	95945	08222022	1650	08/22/2022	96.00	08/22/2022	INV	PD	Wheat LeaseContainers-August 2

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105215	107908	MOBILE MINI	2300956	9014881022	08/22/2022	95946	08222022	1650	08/22/2022	96.00	08/22/2022	INV	PD	Wheat LeaseContainers-August 2
105216	107908	MOBILE MINI	2300956	9014893436	08/22/2022	95947	08222022	1650	08/22/2022	96.00	08/22/2022	INV	PD	Wheat LeaseContainers-August 2
105217	107908	MOBILE MINI	2300956	9014893437	08/22/2022	95948	08222022	1650	08/22/2022	96.00	08/22/2022	INV	PD	Wheat LeaseContainers-August 2
105580	107908	MOBILE MINI	2301168	9014940915	08/29/2022	96310	08292022	1655	08/30/2022	145.00	08/29/2022	INV	PD	Replace PO# 2208320 SMITH
105581	107908	MOBILE MINI	2301168	9014955208	08/29/2022	96311	08292022	1655	08/30/2022	145.00	08/29/2022	INV	PD	Replace PO# 2208320 SMITH
105582	107908	MOBILE MINI	2301168	9014955207	08/29/2022	96312	08292022	1655	08/30/2022	145.00	08/29/2022	INV	PD	Replace PO# 2208320 SMITH
105583	107908	MOBILE MINI	2301168	9014955206	08/29/2022	96313	08292022	1655	08/30/2022	145.00	08/29/2022	INV	PD	Replace PO# 2208320 SMITH
105584	107908	MOBILE MINI	2301168	9014970074	08/29/2022	96314	08292022	1655	08/30/2022	145.00	08/29/2022	INV	PD	Replace PO# 2208320 SMITH
105585	107908	MOBILE MINI	2300956	9014970072	08/29/2022	96315	08292022	1655	08/30/2022	145.00	08/29/2022	INV	PD	Wheat LeaseContainers-August 2
105586	107908	MOBILE MINI	2300956	9014970071	08/29/2022	96316	08292022	1655	08/30/2022	145.00	08/29/2022	INV	PD	Wheat LeaseContainers-August 2
105587	107908	MOBILE MINI	2300956	9014970070	08/29/2022	96317	08292022	1655	08/30/2022	145.00	08/29/2022	INV	PD	Wheat LeaseContainers-August 2
105588	107908	MOBILE MINI	2300956	9014970073	08/29/2022	96318	08292022	1655	08/30/2022	145.00	08/29/2022	INV	PD	Wheat LeaseContainers-August 2
104496	105411	MOBY MAX	2300774	365584	08/03/2022	95252	08032022	33283	08/03/2022	1,995.00	08/03/2022	INV	PD	k-8 curriculum for all subject
104949	105411	MOBY MAX	2301162	370525	08/15/2022	95689	08152022	33473	08/15/2022	1,045.20	08/15/2022	INV	PD	STUDENT LICENSES CURRICULUM
105354	99608	MODERN WOODMEN OF AMERICA		105354	08/25/2022	96086	August	31098	08/25/2022	355.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104692	107697	LANNY MOONEY	2300231	JUL 2022/MOONEY	08/09/2022	95438	08102022	1644	08/10/2022	194.02	08/09/2022	INV	PD	Travel- July 22
104350	22210	MOORE SUPPLY CO.	2300762	S165482099.001	07/28/2022	95112	08012022	33228	08/01/2022	688.96	07/28/2022	INV	PD	RLC-new drinking fountain
104351	22210	MOORE SUPPLY CO.	2300993	S165451229.001	07/28/2022	95113	08012022	33228	08/01/2022	182.28	07/28/2022	INV	PD	ADM-filters
104353	22210	MOORE SUPPLY CO.	2300994	S165517027.001	07/28/2022	95116	08012022	33228	08/01/2022	88.73	07/28/2022	INV	PD	GER-parts/gas pipe repairs
104354	22210	MOORE SUPPLY CO.	2300994	S165560444.001	07/28/2022	95117	08012022	33228	08/01/2022	6.82	07/28/2022	INV	PD	GER-parts/gas pipe repairs
104355	22210	MOORE SUPPLY CO.	2300897	S165425068.001	07/28/2022	95118	08012022	33228	08/01/2022	108.80	07/28/2022	INV	PD	CKE-boys RR toilet repairs
104742	22210	MOORE SUPPLY CO.	2301203	S165620902.001	08/09/2022	95486	08102022	33411	08/10/2022	279.30	08/09/2022	INV	PD	DST-filters for bottle fillers
104743	22210	MOORE SUPPLY CO.	2301203	S165620711.001	08/09/2022	95487	08102022	33411	08/10/2022	279.30	08/09/2022	INV	PD	DST-filters for bottle fillers
104744	22210	MOORE SUPPLY CO.	2301205	S165525580.001	08/09/2022	95488	08102022	33411	08/10/2022	42.38	08/09/2022	INV	PD	TRK-caddy tray
104745	22210	MOORE SUPPLY CO.	2301204	S165533763.001	08/09/2022	95489	08102022	33411	08/10/2022	224.70	08/09/2022	INV	PD	CHS-repair faucets
104746	22210	MOORE SUPPLY CO.	2301252	S165625601.001	08/09/2022	95490	08102022	33411	08/10/2022	29.05	08/09/2022	INV	PD	CKE-plumbing repairs
105012	22210	MOORE SUPPLY CO.	2301306	S165640716.001	08/16/2022	95752	08172022	33517	08/17/2022	279.30	08/16/2022	INV	PD	CKE-fountain fillers
105502	22210	MOORE SUPPLY CO.	2301521	S165738091.001	08/26/2022	96233	08262022	33667	08/26/2022	29.67	08/26/2022	INV	PD	GER/ADM-regulators/copper pipe
105566	22210	MOORE SUPPLY CO.	2301757	S165768318.001	08/29/2022	96297	08292022	33735	08/30/2022	46.28	08/29/2022	INV	PD	DST-repair kits/toilet spuds
105567	22210	MOORE SUPPLY CO.	2301757	S165717347.001	08/29/2022	96298	08292022	33735	08/30/2022	309.84	08/29/2022	INV	PD	DST-repair kits/toilet spuds
105568	22210	MOORE SUPPLY CO.	2301759	S164652391.001	08/29/2022	96299	08292022	33735	08/30/2022	139.07	08/29/2022	INV	PD	MRT-drinking fountain nozzles
104536	95586	DONNA MOORE	2301135	2301135/START-UP	08/05/2022	95288	08052022	33323	08/05/2022	700.00	08/05/2022	INV	PD	gate startup
104958	95586	DONNA MOORE	2300903	2300903/START-UP	08/15/2022	95698	08152022	33474	08/15/2022	700.00	08/15/2022	INV	PD	Gate start up for CHS Varisty football
104959	95586	DONNA MOORE	2300919	2300919/START-UP	08/15/2022	95699	08152022	33476	08/15/2022	1,000.00	08/15/2022	INV	PD	Gate start up for CHS Varsity (Homecoming)
104960	95586	DONNA MOORE	2300904	2300904/START-UP	08/15/2022	95700	08152022	33475	08/15/2022	700.00	08/15/2022	INV	PD	Gate start up for CHS Varsity footbal 9-23-22
105229	16283	TERESA MORTON	2301004	08-16-22/MORTON	08/23/2022	95960	08242022	33596	08/24/2022	45.00	08/23/2022	INV	PD	Non CISD workers/officials/tra
104502	21817	MUSIC THEATRE INTERNATIONAL	13001013	795349	08/05/2022		SACHECK	5550	08/08/2022	4,605.00	08/05/2022	INV	PD	
104650	101928	NAPA AUTO PARTS #347	2300218	462853	08/08/2022	95399	08082022	33365	08/08/2022	23.05	08/08/2022	INV	PD	Parts for repair - July
104651	101928	NAPA AUTO PARTS #347	2300218	462841	08/08/2022	95400	08082022	33365	08/08/2022	118.65	08/08/2022	INV	PD	Parts for repair - July
104652	101928	NAPA AUTO PARTS #347	2300218	462625	08/08/2022	95401	08082022	33365	08/08/2022	431.12	08/08/2022	INV	PD	Parts for repair - July
104653	101928	NAPA AUTO PARTS #347	2300218	462622	08/08/2022	95402	08082022	33365	08/08/2022	(413.52)	08/08/2022	CRM	PD	Parts for repair - July
104654	101928	NAPA AUTO PARTS #347	2300218	462449	08/08/2022	95403	08082022	33365	08/08/2022	413.52	08/08/2022	INV	PD	Parts for repair - July
105092	101928	NAPA AUTO PARTS #347	2300771	459300	08/19/2022	95832	08192022	33562	08/19/2022	335.28	08/19/2022	INV	PD	Parts for Repair - August
105208	5205	NASSP	13001060	9001566665	08/22/2022		SACHECK	5520	08/22/2022	95.00	08/22/2022	INV	PD	
105361	107887	NATIONAL LIFE-LSW		105361	08/25/2022	96093	August	31099	08/25/2022	1,650.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104857	111199	NATIONAL WRITING PROJECT	2300661	E4DBE9A0-0001	08/11/2022	95602	08122022	33441	08/12/2022	350.00	08/11/2022	INV	PD	Teach It Write 5-Week Mastermi
105661	108577	NATUS MEDICAL INC	2300268	53498	08/30/2022	96384	08312022	33759	08/31/2022	1,093.00	08/30/2022	INV	PD	Audiometer calibration
104618	108074	NETSYNC NETWORK SOLUTIONS	2300408	2025080324	08/08/2022	95368	08082022	33366	08/08/2022	57,399.30	08/08/2022	INV	PD	PO#2208908 Transfer Brd Aprvd
105589	108074	NETSYNC NETWORK SOLUTIONS	2300407	2025081726	08/29/2022	96319	08292022	1656	08/30/2022	262,679.10	08/29/2022	INV	PD	PO#2208078 Main SiteCO Brd Apr
105527	111234	MICHAEL NEUMAN		AUG 2022/NEUMAN	08/26/2022	96259	08262022	31112	08/26/2022	1,000.00	08/26/2022	INV	PD	New Teacher Advance
104926	110262	WACEY NEWMAN	2300508	2300508/REIMB	08/12/2022	95671	08122022	7366	08/12/2022	191.00	08/12/2022	INV	PD	Travel expenses ATAT
105076	96858	N2Y	2301158	INV-1052919	08/17/2022	95814	08172022	33518	08/17/2022	219.65	08/17/2022	INV	PD	LICENSE 1 YEAR RENEWAL NEWS 2
105077	96858	N2Y	2301159	INV-1052920	08/17/2022	95815	08172022	33518	08/17/2022	3,641.60	08/17/2022	INV	PD	LICENSE 1 YEAR RENEWALS

Cleburne ISD
August 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105078	96858	N2Y	2301160	INV-1052921	08/17/2022	95816	08172022	33518	08/17/2022	219.65	08/17/2022	INV	PD	LICENSE 1 YEAR RENEWAL NEWS 2
104404	109883	NEWSOLA, INC.	2300329	INV26759	08/01/2022	95167	08012022	33229	08/01/2022	26,950.00	08/01/2022	INV	PD	2022-2023 School Year Product/
104399	111167	AMANDA NORR	2300519	JULY 2022/ANORR	08/01/2022	95162	08012022	33230	08/01/2022	20.00	08/01/2022	INV	PD	Monthly reimbursement
104656	100895	NORTH TEXAS TOLLWAY AUTHORITY	2300216	2014875477/0625Y73	08/08/2022	95405	08082022	33367	08/08/2022	3.97	08/08/2022	INV	PD	Tollway due's
104657	100895	NORTH TEXAS TOLLWAY AUTHORITY	2300216	2014875414/0625Y95	08/08/2022	95406	08082022	33367	08/08/2022	6.26	08/08/2022	INV	PD	Tollway due's
105648	20667	NORTHERN TOOL & EQUIPMENT COMPANY	2301292	50723090	08/30/2022	96371	08312022	33760	08/31/2022	3,253.55	08/30/2022	INV	PD	Engines for diesel tech class
105051	109984	NOTHING BUNDT CAKES	2300137	75	08/17/2022	95793	08172022	33519	08/17/2022	277.87	08/17/2022	INV	PD	Bundt cakes for new staff
105350	96143	NTALIFE		105350	08/25/2022	96082	August	31100	08/25/2022	89.85	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104666	19376	O'REILLY AUTO	2300193	0709-273484	08/08/2022	95415	08082022	33368	08/08/2022	4.29	08/08/2022	INV	PD	Parts for repair-July-TIPS Con
104667	19376	O'REILLY AUTO	2300193	0709-273834	08/08/2022	95416	08082022	33368	08/08/2022	36.19	08/08/2022	INV	PD	Parts for repair-July-TIPS Con
104668	19376	O'REILLY AUTO	2300193	0709-275231	08/08/2022	95417	08082022	33368	08/08/2022	183.02	08/08/2022	INV	PD	Parts for repair-July-TIPS Con
104669	19376	O'REILLY AUTO	2300193	0709-275301	08/08/2022	95418	08082022	33368	08/08/2022	19.00	08/08/2022	INV	PD	Parts for repair-July-TIPS Con
104670	19376	O'REILLY AUTO	2300193	0709-275636	08/08/2022	95419	08082022	33368	08/08/2022	228.16	08/08/2022	INV	PD	Parts for repair-July-TIPS Con
104671	19376	O'REILLY AUTO	2300193	0709-275729	08/08/2022	95420	08082022	33368	08/08/2022	538.95	08/08/2022	INV	PD	Parts for repair-July-TIPS Con
104672	19376	O'REILLY AUTO	2300193	0709-276046	08/08/2022	95421	08082022	33368	08/08/2022	59.98	08/08/2022	INV	PD	Parts for repair-July-TIPS Con
104673	19376	O'REILLY AUTO	2300193	0709-277724	08/08/2022	95422	08082022	33368	08/08/2022	60.17	08/08/2022	INV	PD	Parts for repair-July-TIPS Con
104674	19376	O'REILLY AUTO	2300193	0709-277760	08/08/2022	95423	08082022	33368	08/08/2022	(63.53)	08/08/2022	CRM	PD	Parts for repair-July-TIPS Con
104675	19376	O'REILLY AUTO	2300193	0709-277808	08/08/2022	95424	08082022	33368	08/08/2022	32.36	08/08/2022	INV	PD	Parts for repair-July-TIPS Con
104676	19376	O'REILLY AUTO	2300193	0709-279907	08/08/2022	95425	08082022	33368	08/08/2022	214.33	08/08/2022	INV	PD	Parts for repair-July-TIPS Con
104677	19376	O'REILLY AUTO	2300193	0709-228057	08/08/2022	95426	08082022	33368	08/08/2022	21.99	08/08/2022	INV	PD	Parts for repair-July-TIPS Con
104678	19376	O'REILLY AUTO	2300193	0709-220114	08/08/2022	95427	08082022	33368	08/08/2022	290.90	08/08/2022	INV	PD	Parts for repair-July-TIPS Con
104679	19376	O'REILLY AUTO	2300193	0709-220163CR	08/08/2022	95428	08082022	33368	08/08/2022	(290.90)	08/08/2022	CRM	PD	Parts for repair-July-TIPS Con
105117	107563	DEAN FOODS COMPANY	2301223	400958969	08/19/2022	95858	08192022	31165	08/19/2022	732.08	08/19/2022	INV	PD	Milk and Juice
105118	107563	DEAN FOODS COMPANY	2301223	400958975	08/19/2022	95859	08192022	31165	08/19/2022	610.25	08/19/2022	INV	PD	Milk and Juice
105119	107563	DEAN FOODS COMPANY	2301223	400958986	08/19/2022	95860	08192022	31165	08/19/2022	235.52	08/19/2022	INV	PD	Milk and Juice
105120	107563	DEAN FOODS COMPANY	2301223	400958978	08/19/2022	95861	08192022	31165	08/19/2022	539.07	08/19/2022	INV	PD	Milk and Juice
105121	107563	DEAN FOODS COMPANY	2301223	400958979	08/19/2022	95862	08192022	31165	08/19/2022	330.38	08/19/2022	INV	PD	Milk and Juice
105122	107563	DEAN FOODS COMPANY	2301223	400958991	08/19/2022	95863	08192022	31165	08/19/2022	332.51	08/19/2022	INV	PD	Milk and Juice
105123	107563	DEAN FOODS COMPANY	2301223	400958981	08/19/2022	95864	08192022	31165	08/19/2022	402.12	08/19/2022	INV	PD	Milk and Juice
105124	107563	DEAN FOODS COMPANY	2301223	400958982	08/19/2022	95865	08192022	31165	08/19/2022	251.68	08/19/2022	INV	PD	Milk and Juice
105125	107563	DEAN FOODS COMPANY	2301223	400958983	08/19/2022	95866	08192022	31165	08/19/2022	621.46	08/19/2022	INV	PD	Milk and Juice
105126	107563	DEAN FOODS COMPANY	2301223	400958985	08/19/2022	95867	08192022	31165	08/19/2022	280.51	08/19/2022	INV	PD	Milk and Juice
105261	107563	DEAN FOODS COMPANY	2301223	400960083	08/23/2022	95992	08242022	31171	08/24/2022	407.09	08/23/2022	INV	PD	Milk and Juice
105262	107563	DEAN FOODS COMPANY	2301223	400960073	08/23/2022	95993	08242022	31171	08/24/2022	469.01	08/23/2022	INV	PD	Milk and Juice
105263	107563	DEAN FOODS COMPANY	2301223	41210828	08/23/2022	95994	08242022	31171	08/24/2022	563.96	08/23/2022	INV	PD	Milk and Juice
105265	107563	DEAN FOODS COMPANY	2301223	400972185	08/23/2022	95996	08242022	31171	08/24/2022	545.59	08/23/2022	INV	PD	Milk and Juice
105266	107563	DEAN FOODS COMPANY	2301223	41210826	08/23/2022	95997	08242022	31171	08/24/2022	582.16	08/23/2022	INV	PD	Milk and Juice
105267	107563	DEAN FOODS COMPANY	2301223	400960079	08/23/2022	95998	08242022	31171	08/24/2022	670.07	08/23/2022	INV	PD	Milk and Juice
105268	107563	DEAN FOODS COMPANY	2301223	400960067	08/23/2022	95999	08242022	31171	08/24/2022	653.90	08/23/2022	INV	PD	Milk and Juice
105269	107563	DEAN FOODS COMPANY	2301223	400972186	08/23/2022	96000	08242022	31171	08/24/2022	397.88	08/23/2022	INV	PD	Milk and Juice
105270	107563	DEAN FOODS COMPANY	2301223	400960075	08/23/2022	96001	08242022	31171	08/24/2022	251.68	08/23/2022	INV	PD	Milk and Juice
105271	107563	DEAN FOODS COMPANY	2301223	400960085	08/23/2022	96002	08242022	31171	08/24/2022	219.35	08/23/2022	INV	PD	Milk and Juice
105272	107563	DEAN FOODS COMPANY	2301223	41210823	08/23/2022	96003	08242022	31171	08/24/2022	233.39	08/23/2022	INV	PD	Milk and Juice
105273	107563	DEAN FOODS COMPANY	2301223	400972182	08/23/2022	96004	08242022	31171	08/24/2022	139.89	08/23/2022	INV	PD	Milk and Juice
105274	107563	DEAN FOODS COMPANY	2301223	400972187	08/23/2022	96005	08242022	31171	08/24/2022	323.40	08/23/2022	INV	PD	Milk and Juice
105275	107563	DEAN FOODS COMPANY	2301223	41210824	08/23/2022	96006	08242022	31171	08/24/2022	323.40	08/23/2022	INV	PD	Milk and Juice
105276	107563	DEAN FOODS COMPANY	2301223	400960070	08/23/2022	96007	08242022	31171	08/24/2022	388.08	08/23/2022	INV	PD	Milk and Juice
105277	107563	DEAN FOODS COMPANY	2301223	400960082	08/23/2022	96008	08242022	31171	08/24/2022	388.08	08/23/2022	INV	PD	Milk and Juice
105278	107563	DEAN FOODS COMPANY	2301223	400960081	08/23/2022	96009	08242022	31171	08/24/2022	251.69	08/23/2022	INV	PD	Milk and Juice
105279	107563	DEAN FOODS COMPANY	2301223	400960069	08/23/2022	96010	08242022	31171	08/24/2022	253.05	08/23/2022	INV	PD	Milk and Juice
105280	107563	DEAN FOODS COMPANY	2301223	41210830	08/23/2022	96011	08242022	31171	08/24/2022	219.36	08/23/2022	INV	PD	Milk and Juice
105281	107563	DEAN FOODS COMPANY	2301223	400972180	08/23/2022	96012	08242022	31171	08/24/2022	92.15	08/23/2022	INV	PD	Milk and Juice
105282	107563	DEAN FOODS COMPANY	2301223	400960068	08/23/2022	96013	08242022	31171	08/24/2022	222.84	08/23/2022	INV	PD	Milk and Juice
105283	107563	DEAN FOODS COMPANY	2301223	400960080	08/23/2022	96014	08242022	31171	08/24/2022	222.84	08/23/2022	INV	PD	Milk and Juice

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105284	107563	DEAN FOODS COMPANY	2301223	41210831	08/23/2022	96015	08242022	31171	08/24/2022	252.43	08/23/2022	INV	PD	Milk and Juice
105285	107563	DEAN FOODS COMPANY	2301223	400972189	08/23/2022	96016	08242022	31171	08/24/2022	251.68	08/23/2022	INV	PD	Milk and Juice
105286	107563	DEAN FOODS COMPANY	2301223	400960066	08/23/2022	96017	08242022	31171	08/24/2022	525.84	08/23/2022	INV	PD	Milk and Juice
105287	107563	DEAN FOODS COMPANY	2301223	400960078	08/23/2022	96018	08242022	31171	08/24/2022	525.84	08/23/2022	INV	PD	Milk and Juice
105288	107563	DEAN FOODS COMPANY	2301223	41210827	08/23/2022	96019	08242022	31171	08/24/2022	435.21	08/23/2022	INV	PD	Milk and Juice
105289	107563	DEAN FOODS COMPANY	2301223	400972184	08/23/2022	96020	08242022	31171	08/24/2022	255.75	08/23/2022	INV	PD	Milk and Juice
105290	107563	DEAN FOODS COMPANY	2301223	400960065	08/23/2022	96021	08242022	31171	08/24/2022	203.80	08/23/2022	INV	PD	Milk and Juice
105291	107563	DEAN FOODS COMPANY	2301223	400960077	08/23/2022	96022	08242022	31171	08/24/2022	203.80	08/23/2022	INV	PD	Milk and Juice
105292	107563	DEAN FOODS COMPANY	2301223	400972183	08/23/2022	96023	08242022	31171	08/24/2022	96.99	08/23/2022	INV	PD	Milk and Juice
105293	107563	DEAN FOODS COMPANY	2301223	41210825	08/23/2022	96024	08242022	31171	08/24/2022	157.42	08/23/2022	INV	PD	Milk and Juice
105294	107563	DEAN FOODS COMPANY	2301223	400960076	08/23/2022	96025	08242022	31171	08/24/2022	284.01	08/23/2022	INV	PD	Milk and Juice
105295	107563	DEAN FOODS COMPANY	2301223	400960086	08/23/2022	96026	08242022	31171	08/24/2022	219.35	08/23/2022	INV	PD	Milk and Juice
105296	107563	DEAN FOODS COMPANY	2301223	41210822	08/23/2022	96027	08242022	31171	08/24/2022	188.39	08/23/2022	INV	PD	Milk and Juice
105297	107563	DEAN FOODS COMPANY	2301223	41210837	08/23/2022	96028	08242022	31171	08/24/2022	129.32	08/23/2022	INV	PD	Milk and Juice
105298	107563	DEAN FOODS COMPANY	2301223	41210846	08/23/2022	96029	08242022	31171	08/24/2022	309.36	08/23/2022	INV	PD	Milk and Juice
105299	107563	DEAN FOODS COMPANY	2301223	41210829	08/23/2022	96030	08242022	31171	08/24/2022	420.18	08/23/2022	INV	PD	Milk and Juice
105300	107563	DEAN FOODS COMPANY	2301223	400960084	08/23/2022	96031	08242022	31171	08/24/2022	374.02	08/23/2022	INV	PD	Milk and Juice
105301	107563	DEAN FOODS COMPANY	2301223	400960074	08/23/2022	96032	08242022	31171	08/24/2022	374.02	08/23/2022	INV	PD	Milk and Juice
105667	21737	OFFICE DEPOT	2301447	258411853001	08/30/2022	96390	08312022	33761	08/31/2022	375.17	08/30/2022	INV	PD	folders, composition books, ex
105363	109334	OKLAHOMA CENTRALIZED SUPPORT REGISTRY		105363	08/25/2022	96095	August	31101	08/25/2022	50.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104321	95741	OMNI 1RST INTEGRATED SYSTEMS	2300794	36741	07/28/2022	95082	08102022	33412	08/10/2022	6,400.00	07/28/2022	INV	PD	2022-Annual FAS Oper/Comm/Insp
104603	95741	OMNI 1RST INTEGRATED SYSTEMS	2300820	36749	08/08/2022	95353	08082022	33369	08/08/2022	600.00	08/08/2022	INV	PD	TEAM/FUL/MAR-FA deficiencies
104604	95741	OMNI 1RST INTEGRATED SYSTEMS	2300820	36747	08/08/2022	95354	08082022	33369	08/08/2022	600.00	08/08/2022	INV	PD	TEAM/FUL/MAR-FA deficiencies
104605	95741	OMNI 1RST INTEGRATED SYSTEMS	2300820	36748	08/08/2022	95355	08082022	33369	08/08/2022	1,450.00	08/08/2022	INV	PD	TEAM/FUL/MAR-FA deficiencies
105013	95741	OMNI 1RST INTEGRATED SYSTEMS	2301307	36757	08/16/2022	95753	08172022	33520	08/17/2022	345.00	08/16/2022	INV	PD	WMS-monitoring service call
104660	16818	OPPEL TIRE & SERVICE	2300190	0174773	08/08/2022	95409	08082022	33370	08/08/2022	100.00	08/08/2022	INV	PD	Tire Repair - July
104661	16818	OPPEL TIRE & SERVICE	2300190	0174692	08/08/2022	95410	08082022	33370	08/08/2022	732.80	08/08/2022	INV	PD	Tire Repair - July
104448	96335	BRITT OSBOURN	2300203	JULY 22/OSBOURN	08/02/2022	95212	08032022	33284	08/03/2022	34.20	08/02/2022	INV	PD	July 2022 Reimbursement for tr
105360	104912	PAM BASSEL CHAPTER 13 TRUSTEE PSYCHOLOGICAL ASSESSMENT		105360	08/25/2022	96092	August	31102	08/25/2022	3,031.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
105227	22451	RESOURCES, INC.	2301347	IN-00117356	08/23/2022	95958	08242022	33597	08/24/2022	291.60	08/23/2022	INV	PD	TESTING PROTOCOLS
105528	111235	SHEA PATRICK		AUG 2022/PATRICK	08/26/2022	96260	08262022	31113	08/26/2022	1,000.00	08/26/2022	INV	PD	New Teacher Advance
104455	103952	JASON PAYNE	2300264	2300264/REIMB	08/02/2022	95219	08032022	33285	08/03/2022	136.45	08/02/2022	INV	PD	THSCA Travel expenses
104927	110011	PBK ARCHITECTS	2301361	536593	08/12/2022	95672	08122022	1647	08/12/2022	71,148.00	08/12/2022	INV	PD	Replace PO#2200457 Wheat MS
105740	101847	PEARSON CLINICAL ASSESSMENT	2300450	18536191	08/31/2022	96456	08312022	33762	08/31/2022	348.22	08/31/2022	INV	PD	ONLINE SCORING YEARLY LICENSES
105745	101847	PEARSON CLINICAL ASSESSMENT	2301349	18543866	08/31/2022	96461	08312022	33762	08/31/2022	1,596.00	08/31/2022	INV	PD	PROTOCOLS
105746	101847	PEARSON CLINICAL ASSESSMENT	2301352	18543865	08/31/2022	96462	08312022	33762	08/31/2022	2,487.50	08/31/2022	INV	PD	PROTOCOLS AND TEST KITS
105747	101847	PEARSON CLINICAL ASSESSMENT	2301351	18525550	08/31/2022	96463	08312022	33762	08/31/2022	110.00	08/31/2022	INV	PD	ONLINE SCORE REPORTING SUBSCRI
105383	797	PENDER'S MUSIC CO	2301268	629020	08/25/2022	96115	08262022	33668	08/26/2022	43.00	08/25/2022	INV	PD	Assorted music for All State C
105362	109271	PENSERVE PLAN SERVICES, INC		105362	08/25/2022	96094	August	31103	08/25/2022	250.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
105375	106330	PENTATHLON INSTITUTE	2301357	23-0013	08/25/2022	96107	08262022	33669	08/26/2022	1,067.00	08/25/2022	INV	PD	Division II - Grades 2-3 Clas
104915	103281	PETROLEUM TRADERS	2300307	1796132	08/12/2022	95659	08122022	33442	08/12/2022	21,893.95	08/12/2022	INV	PD	Fuel for July
105173	108313	PIRATE CC BOOSTER	2301571	2301571/ENTRY	08/19/2022	95908	08192022	33563	08/19/2022	150.00	08/19/2022	INV	PD	WMS Cross Country Granbury Rac
104947	17139	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	2300987	3316077516	08/15/2022	95687	08152022	33477	08/15/2022	95.06	08/15/2022	INV	PD	Postage Machine Lease - AUGUST
104722	109977	PITSCO EDUCATION	2301148	185986-1	08/09/2022	95468	08102022	33413	08/10/2022	295.00	08/09/2022	INV	PD	FIRST Tech Challenge Registrat
105179	109977	PITSCO EDUCATION	2301149	186003-1	08/19/2022	95914	08192022	33564	08/19/2022	295.00	08/19/2022	INV	PD	FIRST Tech Challenge Registrat
105180	109977	PITSCO EDUCATION	2301149	186004-1	08/19/2022	95915	08192022	33564	08/19/2022	295.00	08/19/2022	INV	PD	FIRST Tech Challenge Registrat
104311	111179	POKEY O'S FORT WORTH	2300977	08-12-22 INV	07/28/2022	95072	08012022	33232	08/01/2022	700.00	07/28/2022	INV	PD	ice cream truck
104934	107581	RACHELL POPE	13001035	12001035/START-UP	08/15/2022		SACHECK	5557	08/15/2022	150.00	08/15/2022	INV	PD	
105101	111214	CLAYTON POWELL	2300370	2300370REIMB/POWELL	08/19/2022	95841	08192022	33565	08/19/2022	35.00	08/19/2022	INV	PD	NFHS - Fundamentals of coachin
104520	104736	PPE/JAN-TEX	2300224	2963	08/05/2022	95272	08052022	33324	08/05/2022	235.25	08/05/2022	INV	PD	Equipment Repair- July 22
104723	110944	PREMIERE SPEAKERS BUREAU, INC.	2300555	08-09-22 INV	08/09/2022	95469	08102022	33414	08/10/2022	4,750.00	08/09/2022	INV	PD	Convocation Speaker 2022-payme
105334	108963	SHERRY PRICE	2301004	08-16-22/PRICE	08/24/2022	96065	08242022	33598	08/24/2022	40.00	08/24/2022	INV	PD	Non CISD workers/officials/tra

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105660	110606	PRO TUFF DECALS	2300787	INV022013571	08/30/2022	96383	08312022	33763	08/31/2022	216.74	08/30/2022	INV	PD	parking tags
105477	5817	PRO-ED, INC.	2301151	2950582	08/26/2022	96208	08262022	33670	08/26/2022	892.10	08/26/2022	INV	PD	READING AND WRITING KITS
104852	106718	PROFESSIONAL SERVICE INDUSTRIES, INC.	2301320	00831800	08/10/2022	95597	08102022	1645	08/10/2022	24,852.50	08/10/2022	INV	PD	Replace Po#2205251- Wheat
105693	20200	PURCHASE POWER	2300009	8000900007081361/AUG	08/30/2022	96416	08312022	33764	08/31/2022	3,000.00	08/30/2022	INV	PD	Postage for District postage m
104322	106758	QUALITY HARDWOOD FLOORS, INC.	2300797	8809	07/28/2022	95083	08012022	33233	08/01/2022	8,228.00	07/28/2022	INV	PD	CHS/SMS/WMS-scrub/coat gym flo
104936	15785	QUILL CORPORATION	2300807	26621589	08/15/2022	95676	08152022	33478	08/15/2022	101.99	08/15/2022	INV	PD	Office supplies
104937	15785	QUILL CORPORATION	2300807	26644178	08/15/2022	95677	08152022	33478	08/15/2022	70.99	08/15/2022	INV	PD	Office supplies
104939	15785	QUILL CORPORATION	2300807	2658434	08/15/2022	95679	08152022	33478	08/15/2022	10.77	08/15/2022	INV	PD	Office supplies
104940	15785	QUILL CORPORATION	2300807	26602125	08/15/2022	95680	08152022	33478	08/15/2022	8.53	08/15/2022	INV	PD	Office supplies
104941	15785	QUILL CORPORATION	2300807	26618895	08/15/2022	95681	08152022	33478	08/15/2022	231.90	08/15/2022	INV	PD	Office supplies
105003	15785	QUILL CORPORATION	2301195	26884929	08/16/2022	95743	08172022	33521	08/17/2022	307.99	08/16/2022	INV	PD	Staff workroom paper shredder
105046	15785	QUILL CORPORATION	2300807	26773239	08/17/2022	95788	08172022	33521	08/17/2022	26.55	08/17/2022	INV	PD	Office supplies
105131	99031	R. CRAIG STEPHENS	2301209	1102	08/19/2022	95871	08192022	31166	08/19/2022	1,041.25	08/19/2022	INV	PD	Produce
105132	99031	R. CRAIG STEPHENS	2301209	1109	08/19/2022	95872	08192022	31166	08/19/2022	233.10	08/19/2022	INV	PD	Produce
105252	99031	R. CRAIG STEPHENS	2301209	1107	08/23/2022	95983	08242022	31172	08/24/2022	305.95	08/23/2022	INV	PD	Produce
105253	99031	R. CRAIG STEPHENS	2301209	1103	08/23/2022	95984	08242022	31172	08/24/2022	326.00	08/23/2022	INV	PD	Produce
105254	99031	R. CRAIG STEPHENS	2301209	1104	08/23/2022	95985	08242022	31172	08/24/2022	378.80	08/23/2022	INV	PD	Produce
105256	99031	R. CRAIG STEPHENS	2301209	1105	08/23/2022	95987	08242022	31172	08/24/2022	240.40	08/23/2022	INV	PD	Produce
105257	99031	R. CRAIG STEPHENS	2301209	1106	08/23/2022	95988	08242022	31172	08/24/2022	216.90	08/23/2022	INV	PD	Produce
105258	99031	R. CRAIG STEPHENS	2301209	1108	08/23/2022	95989	08242022	31172	08/24/2022	349.40	08/23/2022	INV	PD	Produce
105259	99031	R. CRAIG STEPHENS	2301209	1110	08/23/2022	95990	08242022	31172	08/24/2022	374.25	08/23/2022	INV	PD	Produce
105260	99031	R. CRAIG STEPHENS	2301209	1111	08/23/2022	95991	08242022	31172	08/24/2022	366.25	08/23/2022	INV	PD	Produce
105044	111192	RDA PREP	2301331	200243	08/17/2022	95786	08172022	33522	08/17/2022	5,500.00	08/17/2022	INV	PD	Dental Asst supplies and curri
105233	99144	KENNETH REBSTOCK	2301004	08-16-22/REBSTOCK	08/23/2022	95964	08242022	33599	08/24/2022	135.00	08/23/2022	INV	PD	Non CISD workers/officials/tra
104725	100147	REGIONS BANK	2300014	103299	08/09/2022	95471	08102022	1023	08/10/2022	886.88	08/09/2022	INV	PD	Bond Agent Fee-Series 2012 B#
105388	110113	WILLIAM JOSEPH REILLY III	2300110	08-23-22/REILLY	08/25/2022	96120	08262022	33671	08/26/2022	125.00	08/25/2022	INV	PD	Security for Activities-dates
104481	111157	RESEARCH PRESS PUBLISHERS	2300471	F635820	08/03/2022	95238	08032022	33286	08/03/2022	3,136.92	08/03/2022	INV	PD	Resource Kits
104555	107521	RESPONDUS, INC	2300497	SO-32452	08/05/2022	95306	08052022	33325	08/05/2022	4,045.00	08/05/2022	INV	PD	Respondus Lock-Down Browser
105377	106539	RESPONSIVE LEARNING	2301106	15649	08/25/2022	96109	08262022	33672	08/26/2022	730.00	08/25/2022	INV	PD	Gifted 6 Hour Update Library -
105399	110130	REV ROBOTICS, LLC	2301579	103257	08/25/2022	96132	08262022	33673	08/26/2022	424.25	08/25/2022	INV	PD	SUPPLIES FOR ROBOTICS ENGINEER
104449	107545	ADAM REYNAGA	2300230	JULY 22/REYNAGA	08/02/2022	95213	08032022	33287	08/03/2022	38.58	08/02/2022	INV	PD	July 2022 Reimbursement for tr
104445	105295	CURTIS REYNOLDS	2300227	JULY 2022/CREYNOLDS	08/02/2022	95209	08032022	33288	08/03/2022	91.01	08/02/2022	INV	PD	July 2022 Mileage Reimbursemen
105662	100521	DEBBIE REYNOLDS	2300570	AUG 22/DREYNOLDS	08/30/2022	96385	08312022	33765	08/31/2022	48.10	08/30/2022	INV	PD	Monthly reimbursement
104658	101491	RF SYSTEMS, INC.	2300822	10477	08/08/2022	95407	08082022	33371	08/08/2022	630.25	08/08/2022	INV	PD	DEF Refill
104327	109249	KRISTI RHONE	2300041	2300041/reimb	07/28/2022	95089	08012022	33234	08/01/2022	72.00	07/28/2022	INV	PD	AASA NORTH CAROLINA JULY 24-26
104484	109249	KRISTI RHONE	2300784	2300784/REIMB	08/03/2022	95241	08032022	33289	08/03/2022	821.09	08/03/2022	INV	PD	Executive Roundtable for Distr
104486	109249	KRISTI RHONE	2300136	JULY 2022/RHONE	08/03/2022	95243	08032022	33289	08/03/2022	6.38	08/03/2022	INV	PD	JULY 2022 MONTHLY MILEAGE
104409	106962	RICH CHICKS, LLC	2300733	62467	08/02/2022	95172	08032022	31146	08/03/2022	(65.01)	08/02/2022	CRM	PD	Commodities
104410	106962	RICH CHICKS, LLC	2300733	85125	08/02/2022	95173	08032022	31146	08/03/2022	69.81	08/02/2022	INV	PD	Commodities
104438	110928	RISE VISION INC.	2301052	92428	08/02/2022	95202	08032022	33290	08/03/2022	2,821.50	08/02/2022	INV	PD	Display Lic. Renewal for Campu
104552	105617	SONYA RIVAS	2300832	JULY 2022/RIVAS	08/05/2022	95303	08052022	33326	08/05/2022	7.38	08/05/2022	INV	PD	July mileage
105226	110067	RIVERSIDE INSIGHTS	2300463	INV131531	08/23/2022	95957	08242022	33600	08/24/2022	3,939.10	08/23/2022	INV	PD	TEST KITS AND PROTOCOLS
105689	107615	ROACH HOWARD SMITH & BARTON	2302038	2550430	08/30/2022	96412	08312022	33766	08/31/2022	1,165.00	08/30/2022	INV	PD	Student Professional Liability
104324	108419	ROADRUNNER CHARTERS, INC.	2300958	07/26/2022 INV	07/28/2022	95086	08012022	33235	08/01/2022	1,043.00	07/28/2022	INV	PD	Charter Bus for 102nd year foo 25% Deposit
105321	108419	ROADRUNNER CHARTERS, INC.	2300958	2300958/BAL	08/24/2022	96052	08242022	33601	08/24/2022	3,129.00	08/24/2022	INV	PD	Charter Bus-Charter ID34126
105699	108419	ROADRUNNER CHARTERS, INC.	2301454	35520	08/30/2022	96422	08312022	33767	08/31/2022	6,258.00	08/30/2022	INV	PD	Charter bus to Sam Houston Uni
104390	106901	DARYL ROBBINS	2300127	JULY 2022/ROBBINS	08/01/2022	95153	08012022	33236	08/01/2022	48.66	08/01/2022	INV	PD	JULY 2022 MONTHLY MILEAGE
104954	98125	LEA ROBERTSON	2301394	2301394/START-UP	08/15/2022	95694	08152022	33479	08/15/2022	500.00	08/15/2022	INV	PD	gate funds-SMS Volleyball gate
105452	98125	LEA ROBERTSON	2301384	2301384A	08/26/2022	96183	08262022	33679	08/26/2022	420.00	08/26/2022	INV	PD	Team Meals-9-1-22 Acton
105453	98125	LEA ROBERTSON	2301384	2301384B	08/26/2022	96184	08262022	33675	08/26/2022	144.00	08/26/2022	INV	PD	Team Meals-9-10-22 Granbury
105454	98125	LEA ROBERTSON	2301384	2301384C	08/26/2022	96185	08262022	33678	08/26/2022	420.00	08/26/2022	INV	PD	Team Meals-9-15-22 Nichols
105455	98125	LEA ROBERTSON	2301384	2301384D	08/26/2022	96186	08262022	33676	08/26/2022	144.00	08/26/2022	INV	PD	Team Meals-9-17-22 Jobe
105456	98125	LEA ROBERTSON	2301384	2301384E	08/26/2022	96187	08262022	33677	08/26/2022	420.00	08/26/2022	INV	PD	Team Meals-9-22-22 Cleburne
105457	98125	LEA ROBERTSON	2301384	2301384F	08/26/2022	96188	08262022	33674	08/26/2022	144.00	08/26/2022	INV	PD	Team Meals-9-24-22 Glen Rose

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104458	110094	CYNTHIA ROCHA	2300238	2300238/REIMB	08/02/2022	95222	08032022	33291	08/03/2022	105.00	08/02/2022	INV	PD	Meals for FCS Conf July 18-22
104734	99125	ROCHESTER 100 INC.	2300670	INV025824	08/09/2022	95480	08102022	33415	08/10/2022	580.00	08/09/2022	INV	PD	teacher/parent communication f
104880	99125	ROCHESTER 100 INC.	2301078	INV029990	08/11/2022	95623	08122022	33443	08/12/2022	1,160.00	08/11/2022	INV	PD	Nicky Red Folders
104450	111099	ALLISON RODDEN	2300249	JULY 22/RODDEN	08/02/2022	95214	08032022	33292	08/03/2022	54.56	08/02/2022	INV	PD	July 2022 Reimbursement for tr
104400	110610	EVAN RODDEN	2300155	2300155/REIMB	08/01/2022	95163	08012022	33237	08/01/2022	68.47	08/01/2022	INV	PD	Travel expense THSCA advanceme
104648	16863	ROGER'S LUBE SERVICE	2300191	40632	08/08/2022	95397	08082022	33372	08/08/2022	25.50	08/08/2022	INV	PD	Inspections - July
104389	111150	LORI ROQUE	2300660	JULY 2022/ROQUE	08/01/2022	95152	08012022	33238	08/01/2022	3.75	08/01/2022	INV	PD	MONTHLY MILEAGE JULY 2022
104622	100997	ROWLETT HARDWARE	2300037	B329751	08/08/2022	95371	08082022	33373	08/08/2022	11.58	08/08/2022	INV	PD	Parts for repair
104623	100997	ROWLETT HARDWARE	2301137	A312419	08/08/2022	95372	08082022	33373	08/08/2022	14.99	08/08/2022	INV	PD	GRND/TRK-supplies/stock tools
104624	100997	ROWLETT HARDWARE	2301139	A312545	08/08/2022	95373	08082022	33373	08/08/2022	9.99	08/08/2022	INV	PD	CHS-lock, electrical
104625	100997	ROWLETT HARDWARE	2301137	B328520	08/08/2022	95374	08082022	33373	08/08/2022	169.98	08/08/2022	INV	PD	GRND/TRK-supplies/stock tools
104626	100997	ROWLETT HARDWARE	2301138	B328532	08/08/2022	95375	08082022	33373	08/08/2022	15.67	08/08/2022	INV	PD	RLC/ADM-electrical/keys
104627	100997	ROWLETT HARDWARE	2301138	A313063	08/08/2022	95376	08082022	33373	08/08/2022	1.99	08/08/2022	INV	PD	RLC/ADM-electrical/keys
104628	100997	ROWLETT HARDWARE	2301137	A313099	08/08/2022	95377	08082022	33373	08/08/2022	9.99	08/08/2022	INV	PD	GRND/TRK-supplies/stock tools
104629	100997	ROWLETT HARDWARE	2301140	B328620	08/08/2022	95378	08082022	33373	08/08/2022	59.16	08/08/2022	INV	PD	GER-pipe, paint, wall repairs
104630	100997	ROWLETT HARDWARE	2301139	A313190	08/08/2022	95379	08082022	33373	08/08/2022	10.99	08/08/2022	INV	PD	CHS-lock, electrical
104631	100997	ROWLETT HARDWARE	2301140	B328791	08/08/2022	95380	08082022	33373	08/08/2022	26.14	08/08/2022	INV	PD	GER-pipe, paint, wall repairs
104632	100997	ROWLETT HARDWARE	2301138	A313566	08/08/2022	95381	08082022	33373	08/08/2022	9.95	08/08/2022	INV	PD	RLC/ADM-electrical/keys
104633	100997	ROWLETT HARDWARE	2301136	A313668	08/08/2022	95382	08082022	33373	08/08/2022	51.50	08/08/2022	INV	PD	DST-irrigation parts/repairs
104634	100997	ROWLETT HARDWARE	2301137	A313674	08/08/2022	95383	08082022	33373	08/08/2022	11.98	08/08/2022	INV	PD	GRND/TRK-supplies/stock tools
104635	100997	ROWLETT HARDWARE	2301136	A313704	08/08/2022	95384	08082022	33373	08/08/2022	35.13	08/08/2022	INV	PD	DST-irrigation parts/repairs
104636	100997	ROWLETT HARDWARE	2301140	B329173	08/08/2022	95385	08082022	33373	08/08/2022	111.12	08/08/2022	INV	PD	GER-pipe, paint, wall repairs
104637	100997	ROWLETT HARDWARE	2301139	B329203	08/08/2022	95386	08082022	33373	08/08/2022	137.48	08/08/2022	INV	PD	CHS-lock, electrical
104638	100997	ROWLETT HARDWARE	2301137	B329245	08/08/2022	95387	08082022	33373	08/08/2022	36.35	08/08/2022	INV	PD	GRND/TRK-supplies/stock tools
104639	100997	ROWLETT HARDWARE	2301136	A313756	08/08/2022	95388	08082022	33373	08/08/2022	26.15	08/08/2022	INV	PD	DST-irrigation parts/repairs
104640	100997	ROWLETT HARDWARE	2301141	B329572	08/08/2022	95389	08082022	33373	08/08/2022	16.99	08/08/2022	INV	PD	GRND/ATHHT-supplies/stock/irrig
104641	100997	ROWLETT HARDWARE	2301141	B329575	08/08/2022	95390	08082022	33373	08/08/2022	49.98	08/08/2022	INV	PD	GRND/ATHHT-supplies/stock/irrig
104642	100997	ROWLETT HARDWARE	2301142	B329684	08/08/2022	95391	08082022	33373	08/08/2022	72.97	08/08/2022	INV	PD	YJS/WMS-sprinklers/irrigation
104643	100997	ROWLETT HARDWARE	2301140	A314253	08/08/2022	95392	08082022	33373	08/08/2022	4.99	08/08/2022	INV	PD	GER-pipe, paint, wall repairs
104644	100997	ROWLETT HARDWARE	2301141	B329703	08/08/2022	95393	08082022	33373	08/08/2022	0.40	08/08/2022	INV	PD	GRND/ATHHT-supplies/stock/irrig
104645	100997	ROWLETT HARDWARE	2301141	A314291	08/08/2022	95394	08082022	33373	08/08/2022	26.16	08/08/2022	INV	PD	GRND/ATHHT-supplies/stock/irrig
104646	100997	ROWLETT HARDWARE	2301141	A314387	08/08/2022	95395	08082022	33373	08/08/2022	34.99	08/08/2022	INV	PD	GRND/ATHHT-supplies/stock/irrig
104647	100997	ROWLETT HARDWARE	2301142	B329840	08/08/2022	95396	08082022	33373	08/08/2022	28.12	08/08/2022	INV	PD	YJS/WMS-sprinklers/irrigation
105014	650	RUNNELS GLASS CO. INC.	2301267	1788	08/16/2022	95754	08172022	33523	08/17/2022	405.00	08/16/2022	INV	PD	CKE-glass repairs
105485	650	RUNNELS GLASS CO. INC.	2301458	1823	08/26/2022	96216	08262022	33680	08/26/2022	1,000.00	08/26/2022	INV	PD	CHS-glass repairs
105486	650	RUNNELS GLASS CO. INC.	2301459	1830	08/26/2022	96217	08262022	33680	08/26/2022	410.00	08/26/2022	INV	PD	CKE-glass repairs
104683	105124	RUSH BUS CENTERS		1030-BB21151	08/08/2022	95432	08082022	33374	08/08/2022	322,407.00	08/08/2022	INV	PD	PO 2204163 Bus purchase
104329	111190	PRESTON RUSSELL	2301062	FALL 2022	07/28/2022	95091	08012022	33239	08/01/2022	3,000.00	07/28/2022	INV	PD	Ty Taylor Memorial Scholarship
104361	110531	SARAH SALES	2300244	2300244/REIMB	07/28/2022	95124	08012022	33240	08/01/2022	3.79	07/28/2022	INV	PD	Hotel and meals for FCSTAT Con
105717	8680	SAM'S CLUB DIRECT	2301064	002544	08/31/2022	96434	08312022	33768	08/31/2022	124.78	08/31/2022	INV	PD	Assorted snacks,drinks,etc for
105718	8680	SAM'S CLUB DIRECT	2301064	003616	08/31/2022	96435	08312022	33768	08/31/2022	193.78	08/31/2022	INV	PD	Assorted snacks,drinks,etc for
105719	8680	SAM'S CLUB DIRECT	2301064	02741	08/31/2022	96436	08312022	33768	08/31/2022	71.76	08/31/2022	INV	PD	Assorted snacks,drinks,etc for
105720	8680	SAM'S CLUB DIRECT	2301064	001591	08/31/2022	96437	08312022	33768	08/31/2022	141.18	08/31/2022	INV	PD	Assorted snacks,drinks,etc for
105721	8680	SAM'S CLUB DIRECT	2301064	003623	08/31/2022	96438	08312022	33768	08/31/2022	541.81	08/31/2022	INV	PD	Assorted snacks,drinks,etc for
105722	8680	SAM'S CLUB DIRECT	13001053	000080	08/31/2022		SACHECK	5578	08/31/2022	487.99	08/31/2022	INV	PD	
105723	8680	SAM'S CLUB DIRECT	2301280	007587	08/31/2022	96439	08312022	33768	08/31/2022	263.84	08/31/2022	INV	PD	Plates, drinks,napkins, food,
105724	8680	SAM'S CLUB DIRECT	2301280	001982	08/31/2022	96440	08312022	33768	08/31/2022	132.98	08/31/2022	INV	PD	Plates, drinks,napkins, food,
105733	8680	SAM'S CLUB DIRECT	13001039	000000/08-13-22	08/31/2022		SACHECK	5578	08/31/2022	352.56	08/31/2022	INV	PD	
104442	108428	SANDRA MERCURI EDUCATIONAL CONSULTANTS	2300326	JULY 26-27, 2022 INV	08/02/2022	95206	08032022	33293	08/03/2022	5,800.00	08/02/2022	INV	PD	training for dual language and
104330	111189	COOPER SCHNEIDER	2301061	FALL 2022	07/28/2022	95092	08012022	33241	08/01/2022	3,000.00	07/28/2022	INV	PD	Ty Taylor Memorial Scholarship
105103	2790	SCHOLASTIC, INC	2301099	M7300033	08/19/2022	95843	08192022	33566	08/19/2022	361.70	08/19/2022	INV	PD	Classroom magazines for variou
104861	106235	SCHOOLMATE.COM	2300704	IN000579722	08/11/2022	95606	08122022	33444	08/12/2022	962.00	08/11/2022	INV	PD	22-23 student planners
105379	96682	SCIENCE TEACHERS ASSOCIATION OF TEXAS	2301529	166227	08/25/2022	96111	08262022	33681	08/26/2022	205.00	08/25/2022	INV	PD	EARLY BIRD REGISTRATION FOR CA

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104945	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2301393	2301393/REGIS	08/15/2022	95685	08152022	33481	08/15/2022	66.00	08/15/2022	INV	PD	Vehicle Registrations - August
104990	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2300895	1319804/REGIS	08/15/2022	95730	08152022	33480	08/15/2022	8.25	08/15/2022	INV	PD	AUG FY23/Open
104991	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2300895	1420815/REGIS	08/15/2022	95731	08152022	33480	08/15/2022	8.25	08/15/2022	INV	PD	AUG FY23/Open
104992	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2300895	1420891/REGIS	08/15/2022	95732	08152022	33480	08/15/2022	7.00	08/15/2022	INV	PD	AUG FY23/Open
105398	100061	SCRIPPS NATIONAL SPELLING BEE	2301768	SK32-384885	08/25/2022	96131	08262022	33682	08/26/2022	182.50	08/25/2022	INV	PD	Spelling Bee materials 22-23
105760	111239	KEITH SEMM	2302101	08-30-22 REIMB	08/31/2022	96473	08312022	33769	08/31/2022	46.84	08/31/2022	INV	PD	MNT/GRND-staff safety training
104697	811	SHERWIN WILLIAMS COMPANY	2301234	9490-0	08/09/2022	95443	08102022	33416	08/10/2022	484.24	08/09/2022	INV	PD	ADM - materials for cabinets
105017	811	SHERWIN WILLIAMS COMPANY	2301406	4537-2	08/16/2022	95758	08172022	33524	08/17/2022	163.08	08/16/2022	INV	PD	YJS-paint for parking lot
105052	811	SHERWIN WILLIAMS COMPANY	2301269	4736-0	08/17/2022	95794	08172022	33524	08/17/2022	174.60	08/17/2022	INV	PD	Paint for maint of Black Box-D
105500	811	SHERWIN WILLIAMS COMPANY	2301492	4582-8	08/26/2022	96231	08262022	33683	08/26/2022	21.57	08/26/2022	INV	PD	GER-paint walls/entrance
105501	811	SHERWIN WILLIAMS COMPANY	2301492	4447-4	08/26/2022	96232	08262022	33683	08/26/2022	42.26	08/26/2022	INV	PD	GER-paint walls/entrance
104437	110984	SHAWN SHOCKLER	2300247	JULY 2022/SHOCKLER	08/02/2022	95201	08032022	33294	08/03/2022	9.65	08/02/2022	INV	PD	Travel - July 22
105541	110600	SHOWTECH PRODUCTIONS	2300729	INV-09949	08/29/2022	96273	08292022	33737	08/30/2022	10,337.50	08/29/2022	INV	PD	Services/Rental Projector Scre
104550	111178	SIDELINE POWER	13001012	8031	08/05/2022		SACHECK	5551	08/08/2022	3,520.00	08/05/2022	INV	PD	
105073	21814	SIGNS OF SUCCESS	13103008	609110	08/17/2022		SACHECK	5559	08/17/2022	70.00	08/17/2022	INV	PD	
105711	21814	SIGNS OF SUCCESS	13001078	08-29-22 INV	08/31/2022		SACHECK	5572	08/31/2022	2,646.71	08/31/2022	INV	PD	
104391	110943	AMY SIMS	2300656	2300656/REIMB	08/01/2022	95154	08012022	33242	08/01/2022	144.15	08/01/2022	INV	PD	Hotel and expenses for Amy Sim
105371	100530	SKILLS USA	2301538	11243 INV	08/25/2022	96103	08262022	33685	08/26/2022	400.00	08/25/2022	INV	PD	Advisor Fees
105716	100530	SKILLS USA	2301348	590395	08/31/2022	96433	08312022	33770	08/31/2022	2,145.00	08/31/2022	INV	PD	Registration - Washington Lead
105569	107970	CENTRICITY/ E GROUP INC.	2300214	152794-1	08/29/2022	96300	08292022	33738	08/30/2022	512.00	08/29/2022	INV	PD	SkillsUSA Recruitment supplies
105409	111238	MACIE SLOCUM	2300370	2300370 REIMB/SLOCUM	08/25/2022	96140	08262022	33686	08/26/2022	35.00	08/25/2022	INV	PD	NFHS - Fundamentals of coachin
104345	103957	SOLAR SUPPLY	2300825	1651580	07/28/2022	95107	08012022	33243	08/01/2022	154.80	07/28/2022	INV	PD	ADM-HVAC filters
104346	103957	SOLAR SUPPLY	2300824	1651477	07/28/2022	95108	08012022	33243	08/01/2022	63.24	07/28/2022	INV	PD	CKE-HVAC parts/RM B9, B5
104347	103957	SOLAR SUPPLY	2300826	1651391	07/28/2022	95109	08012022	33243	08/01/2022	0.94	07/28/2022	INV	PD	IRV/GER-HVAC misc parts/filter
104348	103957	SOLAR SUPPLY	2300826	1651393	07/28/2022	95110	08012022	33243	08/01/2022	0.94	07/28/2022	INV	PD	IRV/GER-HVAC misc parts/filter
104349	103957	SOLAR SUPPLY	2300826	1651309	07/28/2022	95111	08012022	33243	08/01/2022	81.49	07/28/2022	INV	PD	IRV/GER-HVAC misc parts/filter
104507	103957	SOLAR SUPPLY	2301143	1651582	08/05/2022	95259	08052022	33327	08/05/2022	30.80	08/05/2022	INV	PD	FUL-CO2 cartridge
105015	103957	SOLAR SUPPLY	2301312	1651810	08/16/2022	95755	08172022	33525	08/17/2022	31.00	08/16/2022	INV	PD	IRV/FUL/YJS-HVAC supplies
105191	103957	SOLAR SUPPLY	2301312	1651850	08/19/2022	95926	08192022	33567	08/19/2022	68.52	08/19/2022	INV	PD	IRV/FUL/YJS-HVAC supplies
105192	103957	SOLAR SUPPLY	2301312	1651839	08/19/2022	95927	08192022	33567	08/19/2022	68.30	08/19/2022	INV	PD	IRV/FUL/YJS-HVAC supplies
105507	103957	SOLAR SUPPLY	2301774	1652221	08/26/2022	96238	08262022	33687	08/26/2022	18.95	08/26/2022	INV	PD	WHT-HVAC parts-portables
105508	103957	SOLAR SUPPLY	2301773	1652212	08/26/2022	96239	08262022	33687	08/26/2022	189.15	08/26/2022	INV	PD	SMS-emergency drop stats
105509	103957	SOLAR SUPPLY	2301452	1651778	08/26/2022	96240	08262022	33687	08/26/2022	8.26	08/26/2022	INV	PD	TRK-HVAC stock
105510	103957	SOLAR SUPPLY	2301451	1652033	08/26/2022	96241	08262022	33687	08/26/2022	249.73	08/26/2022	INV	PD	FUL-HVAC fan blade
105511	103957	SOLAR SUPPLY	2301545	1651983	08/26/2022	96242	08262022	33687	08/26/2022	198.83	08/26/2022	INV	PD	CKE-HVAC parts
105513	103957	SOLAR SUPPLY	2301545	1652089	08/26/2022	96244	08262022	33687	08/26/2022	53.88	08/26/2022	INV	PD	CKE-HVAC parts
105514	103957	SOLAR SUPPLY	2301545	1651984	08/26/2022	96245	08262022	33687	08/26/2022	12.18	08/26/2022	INV	PD	CKE-HVAC parts
104314	110933	SORT THRU SOLUTIONS	2300834	2537	07/28/2022	95075	08012022	33244	08/01/2022	3,271.00	07/28/2022	INV	PD	GER-ADA signage-doors
104315	110933	SORT THRU SOLUTIONS	2300789	2534	07/28/2022	95076	08012022	33244	08/01/2022	2,310.00	07/28/2022	INV	PD	CHS-ADA signage-doors
104316	110933	SORT THRU SOLUTIONS	2300790	2535	07/28/2022	95077	08012022	33244	08/01/2022	1,410.00	07/28/2022	INV	PD	TEAM-ADA signage-doors
104317	110933	SORT THRU SOLUTIONS	2300791	2536	07/28/2022	95078	08012022	33244	08/01/2022	457.00	07/28/2022	INV	PD	IRV-ADA signage-doors
104465	110980	GLORIANN HEREDIA-SOTO	2300722	JULY 2022/HEREDIA	08/03/2022	95229	08032022	33295	08/03/2022	32.38	08/03/2022	INV	PD	July travel reimbursement
105656	110980	GLORIANN HEREDIA-SOTO	2300676	2300676/REIMB	08/30/2022	96379	08312022	33771	08/31/2022	17.60	08/30/2022	INV	PD	August postage Reimbursement
105098	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2300286	02P106133	08/19/2022	95838	08192022	33568	08/19/2022	76.92	08/19/2022	INV	PD	Parts for repair-per buy board
105099	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2300286	02P105678	08/19/2022	95839	08192022	33568	08/19/2022	729.56	08/19/2022	INV	PD	Parts for repair-per buy board
105100	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2300286	02P97317	08/19/2022	95840	08192022	33568	08/19/2022	(90.00)	08/19/2022	CRM	PD	Parts for repair-per buy board
105181	111220	SOUTHWESTERN ADVENTIST UNIVERSITY		FALL 2022	08/19/2022	95916	08192022	33569	08/19/2022	1,000.00	08/19/2022	INV	PD	Santa Fe Scholarship for Zamara Aguilar-0053694

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105353	98979	STANDING CHAPTER 13 TRUSTEE		105353	08/25/2022	96085	August	31104	08/25/2022	90.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104478	22640	STAPLES ADVANTAGE		3510638967	08/03/2022	95235	08032022	33296	08/03/2022	46.20	08/03/2022	INV	PD	PO 2208770 Misc office supplies
104479	22640	STAPLES ADVANTAGE		3507401428	08/03/2022	95236	08032022	33296	08/03/2022	123.84	08/03/2022	INV	PD	PO 2208362 Misc office supplies
104480	22640	STAPLES ADVANTAGE		3507401427	08/03/2022	95237	08032022	33296	08/03/2022	268.32	08/03/2022	INV	PD	PO 2208362 Misc office supplies
104528	22640	STAPLES ADVANTAGE	2300689	3513322119	08/05/2022	95280	08052022	33328	08/05/2022	196.45	08/05/2022	INV	PD	Colored paper, cardstock, batt
104553	22640	STAPLES ADVANTAGE	2300565	3513322121	08/05/2022	95304	08052022	33328	08/05/2022	536.57	08/05/2022	INV	PD	office supplies-flash drives,
104554	22640	STAPLES ADVANTAGE	2300565	3513322120	08/05/2022	95305	08052022	33328	08/05/2022	44.85	08/05/2022	INV	PD	office supplies-flash drives,
104732	22640	STAPLES ADVANTAGE	2300565	3513955030	08/09/2022	95478	08102022	33417	08/10/2022	15.97	08/09/2022	INV	PD	office supplies-flash drives,
104818	22640	STAPLES ADVANTAGE	2300091	3513955027	08/10/2022	95562	08102022	33417	08/10/2022	142.77	08/10/2022	INV	PD	July FY23/Open-office supplies
104969	22640	STAPLES ADVANTAGE	2300689	3513955021	08/15/2022	95709	08152022	33482	08/15/2022	54.30	08/15/2022	INV	PD	Colored paper, cardstock, batt
105060	22640	STAPLES ADVANTAGE	2300764	3513955032	08/17/2022	95799	08172022	31155	08/17/2022	419.37	08/17/2022	INV	PD	Ink, Notebooks,Water, Trash Ca
105082	22640	STAPLES ADVANTAGE	2300767	3513955037	08/17/2022	95821	08172022	33526	08/17/2022	590.85	08/17/2022	INV	PD	folders, envelopes, magnetic t
105083	22640	STAPLES ADVANTAGE	2300766	3513955035	08/17/2022	95822	08172022	33526	08/17/2022	345.50	08/17/2022	INV	PD	cardstock, pens, markers ,cloc
105189	22640	STAPLES ADVANTAGE	2300901	3514731585	08/19/2022	95924	08192022	33570	08/19/2022	37.75	08/19/2022	INV	PD	AUG FY23/Open-office supplies
105204	22640	STAPLES ADVANTAGE	2300766	3514731590	08/22/2022	95940	08222022	33583	08/22/2022	(33.53)	08/22/2022	CRM	PD	cardstock, pens, markers ,cloc
105205	22640	STAPLES ADVANTAGE	2300767	3514731592	08/22/2022	95941	08222022	33583	08/22/2022	16.80	08/22/2022	INV	PD	folders, envelopes, magnetic t
105206	22640	STAPLES ADVANTAGE	2300766	3514731589	08/22/2022	95942	08222022	33583	08/22/2022	18.90	08/22/2022	INV	PD	cardstock, pens, markers ,cloc
105219	22640	STAPLES ADVANTAGE	2301253	3515207608	08/22/2022	95950	08222022	33583	08/22/2022	49.83	08/22/2022	INV	PD	Tape, sheet protectors, cardst
105220	22640	STAPLES ADVANTAGE	2301253	3515207607	08/22/2022	95951	08222022	33583	08/22/2022	9.28	08/22/2022	INV	PD	Tape, sheet protectors, cardst
105222	22640	STAPLES ADVANTAGE	2300767	3514731594	08/23/2022	95953	08242022	33602	08/24/2022	17.46	08/23/2022	INV	PD	folders, envelopes, magnetic t
105223	22640	STAPLES ADVANTAGE	2300767	3514731591	08/23/2022	95954	08242022	33602	08/24/2022	18.90	08/23/2022	INV	PD	folders, envelopes, magnetic t
105224	22640	STAPLES ADVANTAGE	2300766	3514731588	08/23/2022	95955	08242022	33602	08/24/2022	16.80	08/23/2022	INV	PD	cardstock, pens, markers ,cloc
105225	22640	STAPLES ADVANTAGE	2300766	3514731587	08/23/2022	95956	08242022	33602	08/24/2022	17.46	08/23/2022	INV	PD	cardstock, pens, markers ,cloc
105390	22640	STAPLES ADVANTAGE	2300689	3515207600	08/25/2022	96122	08262022	33688	08/26/2022	68.85	08/25/2022	INV	PD	Colored paper, cardstock, batt
105408	22640	STAPLES ADVANTAGE	2300628	3514731586	08/25/2022	96139	08262022	33688	08/26/2022	235.62	08/25/2022	INV	PD	Office supplies - 1" 3-ring b
105715	22640	STAPLES ADVANTAGE	2300765	3515732027	08/31/2022	96432	08312022	33772	08/31/2022	599.84	08/31/2022	INV	PD	Office supplies: paper, pens,
105753	22640	STAPLES ADVANTAGE	2301522	3515732028	08/31/2022	96466	08312022	33772	08/31/2022	43.16	08/31/2022	INV	PD	12 PACK OF 1" 3 RING BINDERS
105744	101388	STARFALL EDUCATION FOUNDATION	2301212	2556-5430-6202	08/31/2022	96460	08312022	33773	08/31/2022	70.00	08/31/2022	INV	PD	TEACHER'S MEMBERSHIP CLASSROOM
105595	101012	STATE FAIR OF TEXAS	13001079	13001079/ ENTRY	08/30/2022		SACHECK	5570	08/30/2022	600.00	08/30/2022	INV	PD	
104444	110021	WILLIAM STEPHENS	2300269	2300269/REIMB	08/02/2022	95208	08032022	33297	08/03/2022	72.45	08/02/2022	INV	PD	THSCA Travel expenses
104525	99034	RENEE STEWART	2300445	JULY22/STEWART	08/05/2022	95277	08052022	33329	08/05/2022	12.96	08/05/2022	INV	PD	Monthly reimbursement
105666	20238	STUDIES WEEKLY	2301091	452695	08/30/2022	96389	08312022	33774	08/31/2022	788.92	08/30/2022	INV	PD	Social Studies Weekly for 2nd
104575	110605	SUMMIT FIRE & SECURITY	2300786	514025902	08/08/2022	95325	08082022	33375	08/08/2022	315.75	08/08/2022	INV	PD	DST/FY23-Inspections-FE-Kitche
104576	110605	SUMMIT FIRE & SECURITY	2300786	514025903	08/08/2022	95326	08082022	33375	08/08/2022	188.00	08/08/2022	INV	PD	DST/FY23-Inspections-FE-Kitche
104577	110605	SUMMIT FIRE & SECURITY	2300786	514025904	08/08/2022	95327	08082022	33375	08/08/2022	534.25	08/08/2022	INV	PD	DST/FY23-Inspections-FE-Kitche
104578	110605	SUMMIT FIRE & SECURITY	2300786	514025905	08/08/2022	95328	08082022	33375	08/08/2022	198.35	08/08/2022	INV	PD	DST/FY23-Inspections-FE-Kitche
104579	110605	SUMMIT FIRE & SECURITY	2300786	514025906	08/08/2022	95329	08082022	33375	08/08/2022	2,766.75	08/08/2022	INV	PD	DST/FY23-Inspections-FE-Kitche
104580	110605	SUMMIT FIRE & SECURITY	2300786	514025907	08/08/2022	95330	08082022	33375	08/08/2022	284.00	08/08/2022	INV	PD	DST/FY23-Inspections-FE-Kitche
104581	110605	SUMMIT FIRE & SECURITY	2300786	514025908	08/08/2022	95331	08082022	33375	08/08/2022	320.50	08/08/2022	INV	PD	DST/FY23-Inspections-FE-Kitche
104582	110605	SUMMIT FIRE & SECURITY	2300786	514025909	08/08/2022	95332	08082022	33375	08/08/2022	74.50	08/08/2022	INV	PD	DST/FY23-Inspections-FE-Kitche
104583	110605	SUMMIT FIRE & SECURITY	2300786	514025910	08/08/2022	95333	08082022	33375	08/08/2022	246.00	08/08/2022	INV	PD	DST/FY23-Inspections-FE-Kitche
104584	110605	SUMMIT FIRE & SECURITY	2300786	514025911	08/08/2022	95334	08082022	33375	08/08/2022	209.00	08/08/2022	INV	PD	DST/FY23-Inspections-FE-Kitche
104585	110605	SUMMIT FIRE & SECURITY	2300786	514025912	08/08/2022	95335	08082022	33375	08/08/2022	270.50	08/08/2022	INV	PD	DST/FY23-Inspections-FE-Kitche
104586	110605	SUMMIT FIRE & SECURITY	2300786	514025913	08/08/2022	95336	08082022	33375	08/08/2022	208.50	08/08/2022	INV	PD	DST/FY23-Inspections-FE-Kitche
104587	110605	SUMMIT FIRE & SECURITY	2300786	514025914	08/08/2022	95337	08082022	33375	08/08/2022	40.00	08/08/2022	INV	PD	DST/FY23-Inspections-FE-Kitche
104588	110605	SUMMIT FIRE & SECURITY	2300786	514025915	08/08/2022	95338	08082022	33375	08/08/2022	44.50	08/08/2022	INV	PD	DST/FY23-Inspections-FE-Kitche
104589	110605	SUMMIT FIRE & SECURITY	2300786	514025916	08/08/2022	95339	08082022	33375	08/08/2022	81.00	08/08/2022	INV	PD	DST/FY23-Inspections-FE-Kitche
104896	110744	SUMMIT K12 HOLDINGS, INC.	2301330	3205	08/11/2022	95639	08122022	33445	08/12/2022	30,990.00	08/11/2022	INV	PD	Renewal
105686	99826	SUNBELT RENTALS	2301849	125929761-0002	08/30/2022	96409	08312022	33775	08/31/2022	3,726.00	08/30/2022	INV	PD	CHS-final/cooler rentals for P
105475	4639	TAGT	2301795	14755	08/26/2022	96206	08262022	33689	08/26/2022	75.00	08/26/2022	INV	PD	MEMBERSHIP DUES 22-23 GT SPEC
105476	4639	TAGT	2300334	14458	08/26/2022	96207	08262022	33689	08/26/2022	120.00	08/26/2022	INV	PD	NEW COORDINATOR BOOT CAMP AUGU
105537	4639	TAGT	2301794	14786	08/29/2022	96269	08292022	33739	08/30/2022	389.00	08/29/2022	INV	PD	REGISTRATION FOR TAGT GIFTED22
105538	4639	TAGT	2301794	14756	08/29/2022	96270	08292022	33739	08/30/2022	389.00	08/29/2022	INV	PD	REGISTRATION FOR TAGT GIFTED22
105539	4639	TAGT	2301794	14787	08/29/2022	96271	08292022	33739	08/30/2022	389.00	08/29/2022	INV	PD	REGISTRATION FOR TAGT GIFTED22

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105544	4639	TAGT	2301795	14784	08/29/2022	96276	08292022	33739	08/30/2022	75.00	08/29/2022	INV	PD	MEMBERSHIP DUES 22-23 GT SPEC
105545	4639	TAGT	2301795	14785	08/29/2022	96277	08292022	33739	08/30/2022	75.00	08/29/2022	INV	PD	MEMBERSHIP DUES 22-23 GT SPEC
104867	111141	AVERY TAPIA		FALL 22	08/11/2022	95612	08122022	33422	08/11/2022	100.00	08/11/2022	INV	PD	Matt Calder Scholarship
104849	20901	TARLETON STATE UNIVERSITY		FALL 2022	08/10/2022	95594	08102022	33418	08/10/2022	1,000.00	08/10/2022	INV	PD	Santa Fe Scholarship Anahy Perez
104526	11219	TASA	2301119	147446	08/05/2022	95278	08052022	33330	08/05/2022	470.00	08/05/2022	INV	PD	Dr. Kyle Heath Membership
104967	11219	TASA	2301378	147824	08/15/2022	95707	08152022	33483	08/15/2022	420.00	08/15/2022	INV	PD	Membership renewal
104975	11219	TASA	2301379	147830	08/15/2022	95715	08152022	33483	08/15/2022	435.00	08/15/2022	INV	PD	Membership Dues for the 2022-2
105669	105472	TASB ONSITE ENVIROMENTAL AND FACILITY SERVICES	2301777	629920	08/30/2022	96392	08312022	33776	08/31/2022	3,750.00	08/30/2022	INV	PD	TASB/Membership Dues/Enviromen
104965	10614	TASB, INC	2300336	630931	08/15/2022	95705	08152022	33484	08/15/2022	1,800.00	08/15/2022	INV	PD	TASB Fees
105086	10614	TASB, INC	2300003	632110	08/19/2022	95826	08192022	33571	08/19/2022	35.95	08/19/2022	INV	PD	SHARS Reimbursement Fees
105412	20458	TASPA	2301442	200013655	08/25/2022	96143	08262022	33690	08/26/2022	225.00	08/25/2022	INV	PD	TASPA Fall Support Conference
105413	20458	TASPA	2301442	200013666	08/25/2022	96144	08262022	33690	08/26/2022	225.00	08/25/2022	INV	PD	TASPA Fall Support Conference
105414	20458	TASPA	2301442	200013658	08/25/2022	96145	08262022	33690	08/26/2022	225.00	08/25/2022	INV	PD	TASPA Fall Support Conference
105415	20458	TASPA	2301442	200013665	08/25/2022	96146	08262022	33690	08/26/2022	225.00	08/25/2022	INV	PD	TASPA Fall Support Conference
104532	2845	TASSP	2300857	74942	08/05/2022	95284	08052022	33331	08/05/2022	270.00	08/05/2022	INV	PD	Adminstrators membership-TASSP
104533	2845	TASSP	2300857	74820	08/05/2022	95285	08052022	33331	08/05/2022	270.00	08/05/2022	INV	PD	Adminstrators membership-TASSP
104534	2845	TASSP	2300857	78139	08/05/2022	95286	08052022	33331	08/05/2022	270.00	08/05/2022	INV	PD	Adminstrators membership-TASSP
105031	96885	TEDA	2301430	2022-23/HARMON	08/16/2022	95772	08172022	33527	08/17/2022	80.00	08/16/2022	INV	PD	ANNUAL PROFESSIONAL MEMBERSHIP
105032	96885	TEDA	2301430	2022-23/SMITH	08/16/2022	95773	08172022	33528	08/17/2022	80.00	08/16/2022	INV	PD	ANNUAL PROFESSIONAL MEMBERSHIP
105033	96885	TEDA	2301430	2022-23/JACOCKS	08/16/2022	95774	08172022	33529	08/17/2022	80.00	08/16/2022	INV	PD	ANNUAL PROFESSIONAL MEMBERSHIP
105034	96885	TEDA	2301430	2022-23/MILSAP	08/16/2022	95775	08172022	33530	08/17/2022	80.00	08/16/2022	INV	PD	ANNUAL PROFESSIONAL MEMBERSHIP
105035	96885	TEDA	2301430	2022-23/ANGLADA	08/16/2022	95776	08172022	33531	08/17/2022	80.00	08/16/2022	INV	PD	ANNUAL PROFESSIONAL MEMBERSHIP
105036	96885	TEDA	2301430	2022-23/JOHNSON	08/16/2022	95777	08172022	33532	08/17/2022	80.00	08/16/2022	INV	PD	ANNUAL PROFESSIONAL MEMBERSHIP
105037	96885	TEDA	2301430	2022-23/JOWELL	08/16/2022	95778	08172022	33533	08/17/2022	80.00	08/16/2022	INV	PD	ANNUAL PROFESSIONAL MEMBERSHIP
105038	96885	TEDA	2301430	2022-23/HOPPS	08/16/2022	95779	08172022	33534	08/17/2022	80.00	08/16/2022	INV	PD	ANNUAL PROFESSIONAL MEMBERSHIP
105039	96885	TEDA	2301430	2022-23/GARR	08/16/2022	95780	08172022	33535	08/17/2022	80.00	08/16/2022	INV	PD	ANNUAL PROFESSIONAL MEMBERSHIP
105040	96885	TEDA	2301430	2022-23/WHITFILL	08/16/2022	95781	08172022	33536	08/17/2022	80.00	08/16/2022	INV	PD	ANNUAL PROFESSIONAL MEMBERSHIP
105041	96885	TEDA	2301430	2022-23/CARRELL	08/16/2022	95782	08172022	33537	08/17/2022	80.00	08/16/2022	INV	PD	ANNUAL PROFESSIONAL MEMBERSHIP
104513	3376	TEPSA	2301074	300061145	08/05/2022	95265	08052022	33332	08/05/2022	364.00	08/05/2022	INV	PD	TEPSA Membership for Vicki Rho
105472	3376	TEPSA	2300805	300061686	08/26/2022	96203	08262022	33691	08/26/2022	364.00	08/26/2022	INV	PD	TEPSA Membership for Janice Kl
105726	104450	TEXAS A & M ENGINEERING EXTENSION SERVICE	2302004	SJ7284527	08/31/2022	96443	08312022	33777	08/31/2022	550.00	08/31/2022	INV	PD	OSHA Training - Ref PO2207752
104665	15613	TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	2300525	F103E84T1	08/08/2022	95414	08082022	33376	08/08/2022	50.00	08/08/2022	INV	PD	TAPT Memberships for CISD Empl
105417	15613	TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	2300744	07/28-31/22 INV	08/25/2022	96148	08262022	33692	08/26/2022	520.00	08/25/2022	INV	PD	TAPT-Professional Developement
105418	15613	TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	2300743	F14E161T1/GT22-07202	08/25/2022	96149	08262022	33692	08/26/2022	595.00	08/25/2022	INV	PD	TAPT-Professional Developement
105419	15613	TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	2300745	07/28-31/22 INV CONF	08/25/2022	96150	08262022	33692	08/26/2022	500.00	08/25/2022	INV	PD	TAPT-Professional Development
104369	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2300986	380662	08/01/2022	95132	08012022	33245	08/01/2022	225.00	08/01/2022	INV	PD	Commodity Code Purchasing Work
104568	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2301249	35497-2022	08/08/2022	95318	08082022	33377	08/08/2022	145.00	08/08/2022	INV	PD	TASBO Annual Membership for Sh
105317	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2301437	39982-2022	08/24/2022	96048	08242022	33603	08/24/2022	145.00	08/24/2022	INV	PD	TASBO/Membership Dues 2023-Kur
105704	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2301905	1382636	08/30/2022	96427	08312022	33778	08/31/2022	85.00	08/30/2022	INV	PD	TASBO Online Training for Shaw
105402	17757	TEXAS COUNSELING ASSOCIATION	2301748	61507	08/25/2022	96135	08262022	33693	08/26/2022	160.00	08/25/2022	INV	PD	Membership renewal for school
104961	105537	TEXAS INTERSCHOLASTIC SWIMMING COACHES ASSOC.	2301422	CLEBURN ISD MBR	08/15/2022	95701	08152022	33485	08/15/2022	80.00	08/15/2022	INV	PD	TISCA Membership/Shelton/Salaz
105504	105537	TEXAS INTERSCHOLASTIC SWIMMING COACHES ASSOC.	2301550	27082	08/26/2022	96235	08262022	33694	08/26/2022	175.00	08/26/2022	INV	PD	TISCA Coaching Clinic - Shelto
104323	99525	TEXAS OVERHEAD DOOR CO	2300649	209481	07/28/2022	95084	08012022	33246	08/01/2022	296.25	07/28/2022	INV	PD	CHS-Weld shop door repairs

Cleburne ISD
August 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105473	101109	TEXAS SKYWARD USERS GROUP	2301770	TSUG22-082022-0453	08/26/2022	96204	08262022	33695	08/26/2022	450.00	08/26/2022	INV	PD	Registration
105663	101109	TEXAS SKYWARD USERS GROUP	2301771	TSUG2208202205240516	08/30/2022	96386	08312022	33779	08/31/2022	450.00	08/30/2022	INV	PD	Registration-Janie Galan
105664	101109	TEXAS SKYWARD USERS GROUP	2301771	TSUG2208202205930586	08/30/2022	96387	08312022	33779	08/31/2022	450.00	08/30/2022	INV	PD	Registration-Glenna Pollock
105665	101109	TEXAS SKYWARD USERS GROUP	2301771	TSUG2208202205310523	08/30/2022	96388	08312022	33779	08/31/2022	450.00	08/30/2022	INV	PD	Registration-Renee Stewart
104610	107662	THE BOOKCASE	2300129	11020	08/08/2022	95360	08082022	33378	08/08/2022	3,393.00	08/08/2022	INV	PD	AP lab books and flash cards
104929	108887	TCP CATERING	2300374	510172807	08/12/2022	95674	08122022	31153	08/12/2022	1,678.45	08/12/2022	INV	PD	CISD Child Nutrition/Catering
105381	106773	THE DBQ COMPANY	2301568	2022-08-181	08/25/2022	96113	08262022	33696	08/26/2022	2,800.00	08/25/2022	INV	PD	License fees for core class su
105382	106773	THE DBQ COMPANY	2301482	2022-08-182	08/25/2022	96114	08262022	33696	08/26/2022	1,500.00	08/25/2022	INV	PD	One day Profess Devep (TBD) fo
104499	108786	THE HOME DEPOT PRO	2300412	698441490	08/03/2022	95255	08032022	31147	08/03/2022	4,106.91	08/03/2022	INV	PD	CISD Child Nutrition/Cleaning
104898	108786	THE HOME DEPOT PRO	2300328	694864869	08/11/2022	95641	08122022	33446	08/12/2022	1,424.50	08/11/2022	INV	PD	Cleaning Supplies- July 22
104899	108786	THE HOME DEPOT PRO	2300328	695640250	08/11/2022	95642	08122022	33446	08/12/2022	1,051.10	08/11/2022	INV	PD	Cleaning Supplies- July 22
104900	108786	THE HOME DEPOT PRO	2300328	695640268	08/11/2022	95643	08122022	33446	08/12/2022	116.36	08/11/2022	INV	PD	Cleaning Supplies- July 22
104901	108786	THE HOME DEPOT PRO	2300328	695640276	08/11/2022	95644	08122022	33446	08/12/2022	1,464.00	08/11/2022	INV	PD	Cleaning Supplies- July 22
104902	108786	THE HOME DEPOT PRO	2300328	696405687	08/11/2022	95645	08122022	33446	08/12/2022	2,144.00	08/11/2022	INV	PD	Cleaning Supplies- July 22
104903	108786	THE HOME DEPOT PRO	2300328	696659390	08/11/2022	95646	08122022	33446	08/12/2022	306.00	08/11/2022	INV	PD	Cleaning Supplies- July 22
104904	108786	THE HOME DEPOT PRO	2300328	696659408	08/11/2022	95647	08122022	33446	08/12/2022	330.00	08/11/2022	INV	PD	Cleaning Supplies- July 22
104905	108786	THE HOME DEPOT PRO	2300328	696907765	08/11/2022	95648	08122022	33446	08/12/2022	546.48	08/11/2022	INV	PD	Cleaning Supplies- July 22
104906	108786	THE HOME DEPOT PRO	2300328	696907773	08/11/2022	95649	08122022	33446	08/12/2022	886.10	08/11/2022	INV	PD	Cleaning Supplies- July 22
104907	108786	THE HOME DEPOT PRO	2300328	697164655	08/11/2022	95650	08122022	33446	08/12/2022	3,913.26	08/11/2022	INV	PD	Cleaning Supplies- July 22
104908	108786	THE HOME DEPOT PRO	2300328	697423176	08/11/2022	95651	08122022	33446	08/12/2022	295.00	08/11/2022	INV	PD	Cleaning Supplies- July 22
104909	108786	THE HOME DEPOT PRO	2300328	697920023	08/11/2022	95652	08122022	33446	08/12/2022	2,923.02	08/11/2022	INV	PD	Cleaning Supplies- July 22
104910	108786	THE HOME DEPOT PRO	2300328	698175460	08/11/2022	95653	08122022	33446	08/12/2022	1,056.00	08/11/2022	INV	PD	Cleaning Supplies- July 22
104911	108786	THE HOME DEPOT PRO	2300328	698175478	08/11/2022	95654	08122022	33446	08/12/2022	389.83	08/11/2022	INV	PD	Cleaning Supplies- July 22
104913	108786	THE HOME DEPOT PRO	2300328	698696861	08/11/2022	95656	08122022	33446	08/12/2022	1,254.00	08/11/2022	INV	PD	Cleaning Supplies- July 22
105186	108786	THE HOME DEPOT PRO	2301244	700940406	08/19/2022	95921	08192022	33572	08/19/2022	520.07	08/19/2022	INV	PD	Bleach and Detergent for footb
104820	111196	THE JURASSIC ZONE, LLC	2301332	2301332A	08/10/2022	95564	08102022	33419	08/10/2022	575.00	08/10/2022	INV	PD	Staff Development trip
104914	110649	THE STOVALL CORPORATION	2300044	22-2512	08/12/2022	95658	08122022	33447	08/12/2022	57.36	08/12/2022	INV	PD	Fuel Tank service per buy baor
104973	110616	THEATREWORLD BACKDROPS, LLC	2301328	08/11/2022 INV	08/15/2022	95713	08152022	33486	08/15/2022	2,332.03	08/15/2022	INV	PD	Rental of Backdrops for Musica
104972	381	TEXAS MUSIC EDUCATORS ASSOCIATION	2301266	2301266/MBR	08/15/2022	95712	08152022	33487	08/15/2022	120.00	08/15/2022	INV	PD	Convention and membership fees
105714	381	TEXAS MUSIC EDUCATORS ASSOCIATION	2301375	2208-375	08/31/2022	96431	08312022	33780	08/31/2022	50.00	08/31/2022	INV	PD	TMEA membership to enter stude
104366	94901	TRACTOR SUPPLY CREDIT PLAN	2300095	200133969	07/28/2022	95129	08012022	33247	08/01/2022	21.48	07/28/2022	INV	PD	July FY23/Open
105761	94901	TRACTOR SUPPLY CREDIT PLAN	2301957	790235	08/31/2022	96474	08312022	33781	08/31/2022	179.99	08/31/2022	INV	PD	TRK 670-Tools-power inverter
104853	104636	LANA TRAHERN	2300455	2300455/REIMB	08/10/2022	95598	08102022	7364	08/10/2022	162.80	08/10/2022	INV	PD	ATAT Travel expenses
105097	104636	LANA TRAHERN	2301314	2301314/REIMB	08/19/2022	95837	08192022	33573	08/19/2022	89.00	08/19/2022	INV	PD	DOT License refund for Lana Tr
104423	104936	THRIVE RESPONSE, LLC.	2300029	27428	08/02/2022	95187	08032022	33298	08/03/2022	375.00	08/02/2022	INV	PD	CPR Renewal/Initial
104440	104936	THRIVE RESPONSE, LLC.	2300535	27469	08/02/2022	95204	08032022	33298	08/03/2022	500.00	08/02/2022	INV	PD	CPR AED Cards
104894	104936	THRIVE RESPONSE, LLC.	2301315	27636	08/11/2022	95637	08122022	33448	08/12/2022	250.00	08/11/2022	INV	PD	CPR card
104895	104936	THRIVE RESPONSE, LLC.	2301315	27637	08/11/2022	95638	08122022	33448	08/12/2022	500.00	08/11/2022	INV	PD	CPR card
104662	110703	TRANSFINDER CORPORATION	2300379	49179	08/08/2022	95411	08082022	33379	08/08/2022	5,190.00	08/08/2022	INV	PD	Software license agreement - S
104405	105850	TRANSLATION & INTERPRETATION NETWORK	2300123	36977	08/01/2022	95168	08012022	33248	08/01/2022	878.25	08/01/2022	INV	PD	JULY 2022 TRANSLATION SERVICES
104435	105850	TRANSLATION & INTERPRETATION NETWORK	2301029	37009	08/02/2022	95199	08032022	33299	08/03/2022	494.65	08/02/2022	INV	PD	BOY CBA Spanish Translation -
104549	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC	2301113	2512	08/05/2022	95301	08052022	33333	08/05/2022	1,050.00	08/05/2022	INV	PD	Repair for Bistro walk-in free
104420	106686	TYNKER	2300495	INVC-VV-536-DR	08/02/2022	95184	08032022	33300	08/03/2022	34,250.00	08/02/2022	INV	PD	Tynker
104421	110591	TYPING.COM	2300510	20220510-15753	08/02/2022	95185	08032022	33301	08/03/2022	3,255.00	08/02/2022	INV	PD	Typing.com
104531	110045	ULTIMATE DRILL BOOK, INC	2300715	5113	08/05/2022	95283	08052022	33334	08/05/2022	2,600.00	08/05/2022	INV	PD	Licenses for show performances
104431	102309	LEIGH UNDERWOOD	2300534	JULY 2022/UNDERWOOD	08/02/2022	95195	08032022	33302	08/03/2022	10.63	08/02/2022	INV	PD	MILEAGE REIMBURSEMENT JULY
104620	108740	FIBER PLATFORM LLC	2300411	SI-22-024461-N	08/08/2022	95370	08082022	1643	08/08/2022	10,617.00	08/08/2022	INV	PD	PO# 2208657 2021 Bond Funds
104721	108740	FIBER PLATFORM LLC	2300327	SI-22-024461	08/09/2022	95467	08102022	33420	08/10/2022	5,895.68	08/09/2022	INV	PD	Wan Circuits -July 22
104524	20759	UNITED COOPERATIVE SERVICES	2300298	59848002/JUL22	08/05/2022	95276	08052022	33335	08/05/2022	4,980.34	08/05/2022	INV	PD	Utilities Electricity-July 22
105339	20160	UNITED WAY OF JOHNSON COUNTY		105339	08/25/2022	96071	August	31105	08/25/2022	118.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105167	96776	UNIVERSITY OF TEXAS AT AUSTIN, UIL	2301530	2301530/RENEWAL	08/19/2022	95902	08192022	33574	08/19/2022	3,250.00	08/19/2022	INV	PD	UIL membership dues 2022-2023
105376	10266	UNIVERSITY OF TEXAS	2300293	2490	08/25/2022	96108	08262022	33697	08/26/2022	1,400.00	08/25/2022	INV	PD	ONRAMPS TUITION 22-23
104691	104762	US EMPLOYEE BENEFITS SERVICES GROUP		AUGUST 2022	08/09/2022	95437	08102022	31078	08/10/2022	1,707.20	08/09/2022	INV	PD	Lincoln Group Life 2020-21
105359	104762	US EMPLOYEE BENEFITS SERVICES GROUP		105359	08/25/2022	96091	August	31106	08/25/2022	98,825.09	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
105232	109022	RANI MARIE VANDE BERG	2301004	08-16-22/VANDEBERG	08/23/2022	95963	08242022	33604	08/24/2022	135.00	08/23/2022	INV	PD	Non CISD workers/officials/tra
105421	111130	MOISES PACHECO VARGAS		FALL '22	08/25/2022	96152	08262022	33607	08/25/2022	1,000.00	08/25/2022	INV	PD	Ben Gilker Scholarship
105055	110773	VERTIMAX LLC	2301374	2208-041	08/17/2022		SACHECK	5560	08/17/2022	4,083.77	08/17/2022	INV	PD	
105529	111236	CARRIE VILLALOBOS		AUG 22/VILLALOBOS	08/26/2022	96261	08262022	31114	08/26/2022	1,000.00	08/26/2022	INV	PD	New Teacher Advance
104432	110128	VISPERO	2300271	STDINV550527	08/02/2022	95196	08032022	33303	08/03/2022	1,358.00	08/02/2022	INV	PD	corralREPAIR OF 2 FOCUS 40 BRA
104971	106361	VISTA HIGHER LEARNING	2300947	SI253227	08/15/2022	95711	08152022	33488	08/15/2022	2,434.54	08/15/2022	INV	PD	Consumable student workbooks-S
104374	110521	WALMART/CAPITAL ONE	2300472	02316	08/01/2022	95137	08012022	33253	08/01/2022	138.10	08/01/2022	INV	PD	Walmart Order for HR Event.
104375	110521	WALMART/CAPITAL ONE	2300377	08222	08/01/2022	95138	08012022	33253	08/01/2022	406.94	08/01/2022	INV	PD	snacks and paper goods for jac
104376	110521	WALMART/CAPITAL ONE	2300637	07976	08/01/2022	95139	08012022	33253	08/01/2022	93.98	08/01/2022	INV	PD	Food, plates, napkins, cups fo
104406	110521	WALMART/CAPITAL ONE		08359	08/01/2022	95169	08012022	33253	08/01/2022	461.18	08/01/2022	INV	PD	PO 2209136 Misc supplies
105601	110521	WALMART/CAPITAL ONE	2300638	06303	08/30/2022	96324	08312022	33782	08/31/2022	88.80	08/30/2022	INV	PD	Health Science supplies
105602	110521	WALMART/CAPITAL ONE	2301426	06924	08/30/2022	96325	08312022	33782	08/31/2022	44.16	08/30/2022	INV	PD	Food items for cooking labs
105603	110521	WALMART/CAPITAL ONE	2300548	07590	08/30/2022	96326	08312022	33782	08/31/2022	97.74	08/30/2022	INV	PD	Clothing and suppliles
105604	110521	WALMART/CAPITAL ONE	2300548	06738	08/30/2022	96327	08312022	33782	08/31/2022	76.92	08/30/2022	INV	PD	Clothing and suppliles
105605	110521	WALMART/CAPITAL ONE	2301325	06789	08/30/2022	96328	08312022	33782	08/31/2022	52.57	08/30/2022	INV	PD	Burgers, buns, veggies, cheese
105606	110521	WALMART/CAPITAL ONE	2300547	06737	08/30/2022	96329	08312022	33782	08/31/2022	121.80	08/30/2022	INV	PD	Clothing and suppliles
105607	110521	WALMART/CAPITAL ONE	2300547	07740	08/30/2022	96330	08312022	33782	08/31/2022	(13.00)	08/30/2022	CRM	PD	Clothing and suppliles
105608	110521	WALMART/CAPITAL ONE	2300545	06736	08/30/2022	96331	08312022	33782	08/31/2022	24.98	08/30/2022	INV	PD	Clothing and suppliles
105609	110521	WALMART/CAPITAL ONE	2300540	02145	08/30/2022	96332	08312022	33782	08/31/2022	17.98	08/30/2022	INV	PD	Clothing and suppliles
105610	110521	WALMART/CAPITAL ONE	2300540	02143	08/30/2022	96333	08312022	33782	08/31/2022	29.94	08/30/2022	INV	PD	Clothing and suppliles
105611	110521	WALMART/CAPITAL ONE	2300466	06721A	08/30/2022	96334	08312022	33782	08/31/2022	20.72	08/30/2022	INV	PD	Staff breakfast
105612	110521	WALMART/CAPITAL ONE	2300377	05071	08/30/2022	96335	08312022	33782	08/31/2022	165.34	08/30/2022	INV	PD	snacks and paper goods for jac
105613	110521	WALMART/CAPITAL ONE	2300520	06418	08/30/2022	96336	08312022	33782	08/31/2022	78.93	08/30/2022	INV	PD	Clothing and suppliles
105614	110521	WALMART/CAPITAL ONE	2300520	06419	08/30/2022	96337	08312022	33782	08/31/2022	22.54	08/30/2022	INV	PD	Clothing and suppliles
105615	110521	WALMART/CAPITAL ONE	2300546	06420	08/30/2022	96338	08312022	33782	08/31/2022	60.50	08/30/2022	INV	PD	Clothing and suppliles
105616	110521	WALMART/CAPITAL ONE	2300546	07109	08/30/2022	96339	08312022	33782	08/31/2022	21.44	08/30/2022	INV	PD	Clothing and suppliles
105617	110521	WALMART/CAPITAL ONE	2300546	00176A	08/30/2022	96340	08312022	33782	08/31/2022	(50.79)	08/30/2022	CRM	PD	Clothing and suppliles
105618	110521	WALMART/CAPITAL ONE	2300719	00246A	08/30/2022	96341	08312022	33782	08/31/2022	104.63	08/30/2022	INV	PD	BOY meeting - plates, utensils
105619	110521	WALMART/CAPITAL ONE	2300466	09710	08/30/2022	96342	08312022	33782	08/31/2022	31.63	08/30/2022	INV	PD	Staff breakfast
105620	110521	WALMART/CAPITAL ONE	2300466	09928	08/30/2022	96343	08312022	33782	08/31/2022	217.42	08/30/2022	INV	PD	Staff breakfast
105621	110521	WALMART/CAPITAL ONE	2301364	02112A	08/30/2022	96344	08312022	33782	08/31/2022	99.35	08/30/2022	INV	PD	AUGUST FOOD/ COOKING LABS
105622	110521	WALMART/CAPITAL ONE	2300242	01768	08/30/2022	96345	08312022	33782	08/31/2022	205.54	08/30/2022	INV	PD	Clinic supplies
105623	110521	WALMART/CAPITAL ONE	2300638	05771	08/30/2022	96346	08312022	33782	08/31/2022	61.58	08/30/2022	INV	PD	Health Science supplies
105624	110521	WALMART/CAPITAL ONE	2300965	06323	08/30/2022	96347	08312022	33782	08/31/2022	110.00	08/30/2022	INV	PD	Vinegar, corn starch, sand, fl
105625	110521	WALMART/CAPITAL ONE	2301456	07545A	08/30/2022	96348	08312022	33782	08/31/2022	19.78	08/30/2022	INV	PD	3 drawer weave tower plastic c
105626	110521	WALMART/CAPITAL ONE	2301111	00059	08/30/2022	96349	08312022	33782	08/31/2022	62.55	08/30/2022	INV	PD	Walmart CKH Order
105627	110521	WALMART/CAPITAL ONE	2301176	00338	08/30/2022	96350	08312022	33782	08/31/2022	290.38	08/30/2022	INV	PD	Staff Breakfast
105628	110521	WALMART/CAPITAL ONE	2300377	03617	08/30/2022	96351	08312022	33782	08/31/2022	76.94	08/30/2022	INV	PD	snacks and paper goods for jac
105629	110521	WALMART/CAPITAL ONE	2300243	03609	08/30/2022	96352	08312022	33782	08/31/2022	22.72	08/30/2022	INV	PD	CISD Ath Dept Meeting Supplies
105630	110521	WALMART/CAPITAL ONE	2300243	09288	08/30/2022	96353	08312022	33782	08/31/2022	147.32	08/30/2022	INV	PD	CISD Ath Dept Meeting Supplies
105631	110521	WALMART/CAPITAL ONE	2300637	03632	08/30/2022	96354	08312022	33782	08/31/2022	75.73	08/30/2022	INV	PD	Food, plates, napkins, cups fo
105632	110521	WALMART/CAPITAL ONE	2300637	04262	08/30/2022	96355	08312022	33782	08/31/2022	50.67	08/30/2022	INV	PD	Food, plates, napkins, cups fo
105633	110521	WALMART/CAPITAL ONE	2300542	05432A	08/30/2022	96356	08312022	33782	08/31/2022	65.89	08/30/2022	INV	PD	Clothing and suppliles
105634	110521	WALMART/CAPITAL ONE	2300637	00675	08/30/2022	96357	08312022	33782	08/31/2022	26.60	08/30/2022	INV	PD	Food, plates, napkins, cups fo
105635	110521	WALMART/CAPITAL ONE	2300637	08397	08/30/2022	96358	08312022	33782	08/31/2022	69.64	08/30/2022	INV	PD	Food, plates, napkins, cups fo
105636	110521	WALMART/CAPITAL ONE	2301112	02306	08/30/2022	96359	08312022	33782	08/31/2022	33.72	08/30/2022	INV	PD	AUGUST 2022 REFRESHMENTS FOR M
105637	110521	WALMART/CAPITAL ONE	2300138	05926	08/30/2022	96360	08312022	33782	08/31/2022	441.86	08/30/2022	INV	PD	JULY 2022 REFRESHMENTS FOR MEE
105638	110521	WALMART/CAPITAL ONE	2301112	09718	08/30/2022	96361	08312022	33782	08/31/2022	345.06	08/30/2022	INV	PD	AUGUST 2022 REFRESHMENTS FOR M

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105639	110521	WALMART/CAPITAL ONE	2300138	02293	08/30/2022	96362	08312022	33782	08/31/2022	53.82	08/30/2022	INV	PD	JULY 2022 REFRESHMENTS FOR MEE
105640	110521	WALMART/CAPITAL ONE	2300964	01364	08/30/2022	96363	08312022	33782	08/31/2022	393.22	08/30/2022	INV	PD	CARE Snacks & Supplies August
105641	110521	WALMART/CAPITAL ONE	2300965	03011	08/30/2022	96364	08312022	33782	08/31/2022	208.12	08/30/2022	INV	PD	Vinegar, corn starch, sand, fl
105642	110521	WALMART/CAPITAL ONE	2300965	04970	08/30/2022	96365	08312022	33782	08/31/2022	29.86	08/30/2022	INV	PD	Vinegar, corn starch, sand, fl
105643	110521	WALMART/CAPITAL ONE	2300965	05137	08/30/2022	96366	08312022	33782	08/31/2022	45.59	08/30/2022	INV	PD	Vinegar, corn starch, sand, fl
105644	110521	WALMART/CAPITAL ONE	2301325	01370	08/30/2022	96367	08312022	33782	08/31/2022	110.33	08/30/2022	INV	PD	Burgers, buns, veggies, cheese
105645	110521	WALMART/CAPITAL ONE	2300465	02996	08/30/2022	96368	08312022	33782	08/31/2022	150.90	08/30/2022	INV	PD	Food items for culinary
105646	110521	WALMART/CAPITAL ONE	2300720	01874	08/30/2022	96369	08312022	33782	08/31/2022	90.35	08/30/2022	INV	PD	Staff appreciation/ snack item
104505	100137	DEBRA D WALTERS	13750005	D Walters-xmas club	08/05/2022		SACHECK	5517	08/05/2022	1,350.00	08/05/2022	INV	PD	
104860	98822	WARD'S SCIENCE	2300165	8810305681	08/11/2022	95605	08122022	33449	08/12/2022	719.96	08/11/2022	INV	PD	Forensics lab supplies
105045	98822	WARD'S SCIENCE	2300165	8810381723	08/17/2022	95787	08172022	33538	08/17/2022	467.50	08/17/2022	INV	PD	Forensics lab supplies
105340	21790	WASHINGTON NATIONAL INSURANCE COMPANY		105340	08/25/2022	96072	August	31107	08/25/2022	64.85	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104922	2144	WATSON AND SON, INC.	2300183	33698757	08/12/2022	95667	08122022	33450	08/12/2022	16.36	08/12/2022	INV	PD	Doormat Service-July 22
104923	2144	WATSON AND SON, INC.	2300183	33698756	08/12/2022	95668	08122022	33450	08/12/2022	14.08	08/12/2022	INV	PD	Doormat Service-July 22
104924	2144	WATSON AND SON, INC.	2300183	33698755	08/12/2022	95669	08122022	33450	08/12/2022	118.38	08/12/2022	INV	PD	Doormat Service-July 22
104688	111174	WAYNE HODGES TRAILER SALES, INC.	13001014	18894	08/09/2022		SACHECK	5519	08/12/2022	2,885.00	08/09/2022	INV	PD	
104616	105452	WASTE CONNECTIONS	2300313	1614995V190	08/08/2022	95366	08082022	33380	08/08/2022	13,691.36	08/08/2022	INV	PD	Dumpster service-July 22
104726	105452	WASTE CONNECTIONS	2300492	1616520V190	08/09/2022	95472	08102022	31151	08/10/2022	146.27	08/09/2022	INV	PD	Child Nutrition Trash Service
105337	19197	WE BELIEVE IN YOU SCHOLARSHIP		105337	08/25/2022	96069	August	31108	08/25/2022	1,162.00	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
105001	107749	WEATHERFORD HIGH SCHOOL	2301358	2301358/ENTRY	08/16/2022	95741	08172022	33539	08/17/2022	550.00	08/16/2022	INV	PD	Lady Roo 9th/JV basketball tou
104464	16925	WEATHERFORD COLLEGE		FALL 2022	08/02/2022	95228	08032022	33304	08/03/2022	1,000.00	08/02/2022	INV	PD	Santa Fe Scholarship for Alexes Falkingham
104334	21863	WEST MUSIC	2300756	512168060	07/28/2022	95096	08012022	33250	08/01/2022	1,224.65	07/28/2022	INV	PD	Annual renewal
105481	736	WESTERN PSYCHOLOGICAL SERVICES	2300416	WPS-437818	08/26/2022	96212	08262022	33698	08/26/2022	3,881.70	08/26/2022	INV	PD	TEST KITS AND PROTOCOLS
105482	736	WESTERN PSYCHOLOGICAL SERVICES	2301333	WPS-437872	08/26/2022	96213	08262022	33698	08/26/2022	855.80	08/26/2022	INV	PD	TESTING KIT AND PROTOCOLS
104551	101085	AMBER WHITE	2300262	2300262/REIMB	08/05/2022	95302	08052022	33336	08/05/2022	259.42	08/05/2022	INV	PD	Relay PD
104332	111145	AUBREY WHITEHEAD	2301055	FALL '22	07/28/2022	95094	08012022	33251	08/01/2022	3,000.00	07/28/2022	INV	PD	Ty Taylor Memorial Scholarship
105061	110198	MITCHELL WHITESIDE	2300110	08-16-22/WHITESIDE	08/17/2022	95800	08172022	33540	08/17/2022	162.50	08/17/2022	INV	PD	Security for Activities-dates
104717	22305	WILLIAM V MACGILL & CO.	2300763	IN0804408	08/09/2022	95463	08102022	33421	08/10/2022	3,270.26	08/09/2022	INV	PD	Supplies for Clinics
104718	22305	WILLIAM V MACGILL & CO.	2300995	IN0804735	08/09/2022	95464	08102022	33421	08/10/2022	348.54	08/09/2022	INV	PD	Vision Charts
104955	107555	DONNY WILLIAMS	2301396	2301396/START-UP	08/15/2022	95695	08152022	33489	08/15/2022	500.00	08/15/2022	INV	PD	gate funds-SMS Footbal
105458	107555	DONNY WILLIAMS	2301484	2301484A	08/26/2022	96189	08262022	33699	08/26/2022	600.00	08/26/2022	INV	PD	Team meals-9-13-22 Joshua
105459	107555	DONNY WILLIAMS	2301484	2301484B	08/26/2022	96190	08262022	33700	08/26/2022	600.00	08/26/2022	INV	PD	Team meals-9-19-22 Weatherford
105460	107555	DONNY WILLIAMS	2301484	2301484C	08/26/2022	96191	08262022	33701	08/26/2022	600.00	08/26/2022	INV	PD	Team meals-9-27-22 Weatherford
104515	111153	MASON WILLIAMS	2300275	2300275/REIMB	08/05/2022	95267	08052022	33337	08/05/2022	72.45	08/05/2022	INV	PD	THSCA Travel expenses
105165	104034	JENNIFER WILSON	2301546	2301546A	08/19/2022	95900	08192022	33575	08/19/2022	416.00	08/19/2022	INV	PD	Team meals-08-31-22 Keene
104655	102336	WEX BANK	2300219	82582977	08/08/2022	95404	08082022	33381	08/08/2022	1,166.28	08/08/2022	INV	PD	Fuel - July
104574	758	WRIGHT TIRE CO	2300047	23800	08/08/2022	95324	08082022	33382	08/08/2022	16.64	08/08/2022	INV	PD	July FY23/Open
105023	758	WRIGHT TIRE CO	2300838	23979	08/16/2022	95764	08172022	33541	08/17/2022	16.64	08/16/2022	INV	PD	AUG FY23/Open
105190	758	WRIGHT TIRE CO	2300838	23994	08/19/2022	95925	08192022	33576	08/19/2022	16.64	08/19/2022	INV	PD	AUG FY23/Open
105687	758	WRIGHT TIRE CO	2300838	24055	08/30/2022	96410	08312022	33783	08/31/2022	16.64	08/30/2022	INV	PD	AUG FY23/Open
104428	22120	LEI ANN WRIGHT	2300647	JULY 2022/WRIGHT	08/02/2022	95192	08032022	33305	08/03/2022	14.94	08/02/2022	INV	PD	Mileage for July
105366	110644	WYOMING CHILD SUPPORT		105366	08/25/2022	96098	August	31109	08/25/2022	428.36	08/25/2022	INV	PD	Payroll Run 1 - Warrant 220825
104488	12612	XEROX CORP.	2300391	174851948	08/03/2022	95245	08032022	33306	08/03/2022	20.62	08/03/2022	INV	PD	Copier Lease & Maintenance-Jul
104489	12612	XEROX CORP.	2300391	174852108	08/03/2022	95246	08032022	33306	08/03/2022	20.62	08/03/2022	INV	PD	Copier Lease & Maintenance-Jul
104490	12612	XEROX CORP.	2300391	174851925	08/03/2022	95247	08032022	33306	08/03/2022	21.90	08/03/2022	INV	PD	Copier Lease & Maintenance-Jul
104491	12612	XEROX CORP.	2300391	174852114	08/03/2022	95248	08032022	33306	08/03/2022	20.62	08/03/2022	INV	PD	Copier Lease & Maintenance-Jul
104493	12612	XEROX CORP.	2300391	174852111	08/03/2022	95249	08032022	33306	08/03/2022	20.62	08/03/2022	INV	PD	Copier Lease & Maintenance-Jul
104494	12612	XEROX CORP.	2300391	174852109	08/03/2022	95250	08032022	33306	08/03/2022	242.32	08/03/2022	INV	PD	Copier Lease & Maintenance-Jul
104539	12612	XEROX CORP.	2300391	800704532	08/05/2022	95291	08052022	33338	08/05/2022	98.82	08/05/2022	INV	PD	Copier Lease & Maintenance-Jul
104540	12612	XEROX CORP.		0800704532	08/05/2022	95292	08052022	33338	08/05/2022	7,738.39	08/05/2022	INV	PD	PO 2208802 Copier lease
105690	12612	XEROX CORP.	2300391	175126168	08/30/2022	96413	08312022	33784	08/31/2022	33.85	08/30/2022	INV	PD	Copier Lease & Maintenance-Jul

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105691	12612	XEROX CORP.	2300391	175126169	08/30/2022	96414	08312022	33784	08/31/2022	18.82	08/30/2022	INV	PD	Copier Lease & Maintenance-Jul
105692	12612	XEROX CORP.	2300391	175126170	08/30/2022	96415	08312022	33784	08/31/2022	240.95	08/30/2022	INV	PD	Copier Lease & Maintenance-Jul
105727	12612	XEROX CORP.	2301084	175177416	08/31/2022	96444	08312022	33784	08/31/2022	20.62	08/31/2022	INV	PD	Copier Lease & Maintenance-Aug
105728	12612	XEROX CORP.	2301084	175177415	08/31/2022	96445	08312022	33784	08/31/2022	242.32	08/31/2022	INV	PD	Copier Lease & Maintenance-Aug
105729	12612	XEROX CORP.	2301084	175177318	08/31/2022	96446	08312022	33784	08/31/2022	21.90	08/31/2022	INV	PD	Copier Lease & Maintenance-Aug
105730	12612	XEROX CORP.	2301084	175177417	08/31/2022	96447	08312022	33784	08/31/2022	20.62	08/31/2022	INV	PD	Copier Lease & Maintenance-Aug
105731	12612	XEROX CORP.	2301084	175177333	08/31/2022	96448	08312022	33784	08/31/2022	20.62	08/31/2022	INV	PD	Copier Lease & Maintenance-Aug
105732	12612	XEROX CORP.	2301084	175177414	08/31/2022	96449	08312022	33784	08/31/2022	20.62	08/31/2022	INV	PD	Copier Lease & Maintenance-Aug
105326	111215	ROBERT YEATTS	2300370	2300370 REIMB/YEATTS	08/24/2022	96057	08242022	33605	08/24/2022	35.00	08/24/2022	INV	PD	NFHS - Fundamentals of coachin
104328	101731	ZONAR SYSTEMS	2300795	SI558960	07/28/2022	95090	08012022	33252	08/01/2022	5,612.88	07/28/2022	INV	PD	Annual Street Service - PAX000
										3,123,102.04				

	AGENCY		August		
2022-23	Description	Balance	Rev	Exp.	Balance
CL-102	Coleman School Student Council	\$ 1,780.86			\$ 1,780.86
CK-109	Cooke School Student Council	\$ 2,630.04			\$ 2,630.04
BU-041	Smith MS Builders Club	\$ 32.80			\$ 32.80
55-041	Smith MS Student Council	\$ 8,126.73			\$ 8,126.73
73-041	Smith MS Lowell Smith Donation	\$ 1,772.19			\$ 1,772.19
11-041	Smith MS Rainbow Kids	\$ 1,987.06			\$ 1,987.06
NH-041	Smith MS NJHS	\$ 1,175.66			\$ 1,175.66
55-107	Wheat MS Student Council	\$ 5,349.27			\$ 5,349.27
NH-107	Wheat MS NJHS	\$ 5,392.34			\$ 5,392.34
BU-107	Wheat MS Builders Club	\$ 4,291.77			\$ 4,291.77
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	\$ 15,216.35			\$ 15,216.35
FO-870	Food Service-Donations	\$ 1.88			\$ 1.88
CF-900	Christmas Fund	\$ 289,638.04	30,142.00	7,450.00	\$ 312,330.04
3B	BETA Club	\$ 4,270.08			\$ 4,270.08
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	\$ 1,447.22			\$ 1,447.22
1F	FCA	\$ 3,156.88	50.00		\$ 3,206.88
3F	FCCLA	\$ 607.18			\$ 607.18
2F	FFA	\$ 22,813.54		6,731.71	\$ 16,081.83
5F	French Club	\$ 2,306.83			\$ 2,306.83
6F	Freshman Class	\$ 86.16			\$ 86.16
1G	Gaming Club	\$ 143.59			\$ 143.59
08-001	HOSA	\$ 801.40			\$ 801.40
IC	Interact Club	\$ 900.00			\$ 900.00
2F	Int'l Thespian Society	\$ 1,151.86			\$ 1,151.86
1J	Junior Class	\$ 11,214.52			\$ 11,214.52
1K	Key Club	\$ 1,293.98			\$ 1,293.98
03-001	Nat'l Art Honor Society	\$ 545.90			\$ 545.90
1N	Natl Honor Society	\$ 1,467.67			\$ 1,467.67
NS	Nat'l Spanish Honor Society	\$ 1,877.70			\$ 1,877.70
NT-001	Nat'l Technical Honor Society	\$ 1,388.43			\$ 1,388.43
1S	Senior Class	\$ 1,735.78			\$ 1,735.78
24-001	Skills USA-Construction	\$ 1,339.78	1,250.00		\$ 2,589.78
3S	Sophomore Class	\$ 549.51			\$ 549.51
6S	Spanish Club	\$ 5,101.19			\$ 5,101.19
7S	Student Council	\$ 5,489.42	2,620.00	164.74	\$ 7,944.68
1T	TAFE	\$ 3,034.75			\$ 3,034.75

	AGENCY		August		
2022-23	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	\$ 419,876.52	34,062.00	14,346.45	\$ 439,592.07

	Co-Curricular		August		
2022-23	Description	Balance	Rev	Exp.	Balance
AD-101	ADAMS ELEMENTARY	42,299.53	266.25		42,565.78
59-101	ADAMS PE DEPT.	0.66			0.66
02-101	ADAMS-CAMP GRADY SPRUCE	11,186.24			11,186.24
CL-102	COLEMAN ELEMENTARY	16,129.70		1,357.84	14,771.86
NG-102	COLEMAN NATURE GARDEN	840.32			840.32
CK-109	COOKE ELEMENTARY	11,779.15	2,091.00	2,049.67	11,820.48
14-109	COOKE CHOIR	108.07			108.07
GR-108	GERARD ELEMENTARY	43,381.15	204.00		43,585.15
IR-104	IRVING ELEMENTARY	27,540.94	1,729.00	2,495.91	26,774.03
MT-103	MARTI ELEMENTARY	55,203.98		2,292.73	52,911.25
SF-111	SANTA FE ELEMENTARY	21,844.06	218.33		22,062.39
11-041	SMITH MIDDLE SCHOOL	13,475.59	2,752.00	2,750.91	13,476.68
20-041	SMITH MS ART FUND	16.24			16.24
18-041	SMITH MS BAND	12,971.62	6,202.89	1,297.89	17,876.62
16-041	SMITH MS BOYS SPORTS	7,516.08			7,516.08
07-041	SMITH MS CHEER	101.01	174.00		275.01
14-041	SMITH MS CHOIR	6,299.19		200.00	6,099.19
1F-041	SMITH FCA	1,727.68	50.00		1,777.68
17-041	SMITH MS GIRLS SPORTS	9,508.71		337.76	9,170.95
12-041	SMITH MS LIBRARY	231.44			231.44
OE-041	SMITH OUTDOOR EDUCATION	3,355.57			3,355.57
19-041	SMITH MS PE	50.07			50.07
22-041	SMITH ROBOTICS	2,217.96			2,217.96
JT-041	SMITH MS TENNIS	43.03			43.03
TH-041	SMITH MS THEATER ARTS	1,548.99			1,548.99
TS-002	TEAM SCHOOL	3,367.53		452.00	2,915.53
GU-002	PHOENIX DAEP SCHOOL	-			-
11-107	WHEAT MIDDLE SCHOOL	5,244.57	1,440.00		6,684.57
20-107	WHEAT MS ART FUND	344.65			344.65
AV-107	WHEAT AVID	946.12			946.12
18-107	WHEAT MS BAND	7,532.39			7,532.39
16-107	WHEAT MS BOYS SPORTS	6,287.38			6,287.38
07-107	WHEAT MS CHEER	3,478.34		120.00	3,358.34
14-107	WHEAT MS CHOIR	1,511.08			1,511.08
21-107	WHEAT MS COOKING	1,914.02			1,914.02
1F-107	WHEAT FCA	2,127.49	50.00		2,177.49
17-107	WHEAT MS GIRLS SPORTS	11,028.94			11,028.94
15-107	WHEAT MS JOURNALISM	1,732.83		69.96	1,662.87
12-107	WHEAT MS LIBRARY	3,643.02			3,643.02
OE-107	WHEAT OUTDOOR EDUCATION	880.29			880.29
19-107	WHEAT MS PE	3,660.86			3,660.86
PP-107	WHEAT MS PRIDE PROGRAM	9,875.56	300.00		10,175.56

	Co-Curricular		August		
2022-23	Description	Balance	Rev	Exp.	Balance
RE-107	WHEAT MS READERS ARE LEADERS	150.21			150.21
22-107	WHEAT MS ROBOTICS	3,604.86			3,604.86
ST-107	WHEAT MS STEAM CLUB	20.00			20.00
TH-107	WHEAT MS THEATER ARTS	1,959.90			1,959.90
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	15,184.20	27.00		15,211.20
CM-750	CENTRAL OFFICE MISC	5,262.53			5,262.53
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	1,439.22	9.00		1,448.22
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	437.45			437.45
	TEACHER OF THE YEAR	386.69			386.69
MD-110	MEDICARE/BOOKER T	11,231.69			11,231.69
AT-929	ATHLETIC DIRECTOR	6,103.77			6,103.77
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	3,422.28	3,036.00	1,480.00	4,978.28
62	ACTIVITY TRIPS	0.99			0.99
3	ART DEPT	64.08			64.08
6	BAND	4,560.00			4,560.00
36	BASEBALL	7,194.56	250.00	250.00	7,194.56
10	BASKETBALL-BOYS	9,879.91		4,083.77	5,796.14
39	BASKETBALL-GIRLS	13,157.95		1,748.16	11,409.79
13	BASS ANGLERS	292.79	4,160.00		4,452.79
86	BILINGUAL STUDENT COUNCIL	250.26			250.26
74	BROADCAST JOURNALISM	56.50			56.50
35	CHEER	15,428.12	575.00	375.00	15,628.12
23	CHOIR	11,871.76			11,871.76
24	CONSTRUCTION CLASS	1,828.16			1,828.16
98	COUNSELING CTR	896.78			896.78
97	CROSS COUNTRY	10,096.62	15.00	1,155.60	8,956.02
84	CULINARY-(CTESD)	23,456.61	36.00		23,492.61
DT	Diesel Tech	926.00	-		926.00
85	DENTAL-REGISTERED ASSISTANT	8.75			8.75
25	DRAMA	6,698.31		6,584.60	113.71

	Co-Curricular		August		
2022-23	Description	Balance	Rev	Exp.	Balance
28	ENGLISH DEPT	864.34			864.34
92	ESOL	695.42			695.42
7	FLORAL DESIGN	111.87			111.87
WW	FOOTBALL	13,285.10		4,419.00	8,866.10
94	GOLF	13,490.00	100.00		13,590.00
8	HEALTH OCCUPATION (HOSA)	1,159.84			1,159.84
66	HUMAN SERVICES	699.54			699.54
30	LIBRARY	2,811.93			2,811.93
67	LIFESKILLS	0.81			0.81
68	MATH DEPT	128.70			128.70
73	MODERN LANGUAGE	903.23			903.23
26	MUSICAL PRODUCTION	-			-
ND	NAVY NAT'L DEF CADET CORPS	278.08			278.08
72	PARKING	1,429.40	4,465.00		5,894.40
71	PHYSICAL ED	2,293.44			2,293.44
PL	POWERLIFTING	7,072.49			7,072.49
75	SCIENCE DEPT	353.23			353.23
34	SHOW STOPPERS	13,836.35	3,345.60	7,217.77	9,964.18
64	SOCCER-BOYS	6,391.14	671.50		7,062.64
79	SOCCER-GIRLS	3,485.08	671.51	3,217.64	938.95
76	SOCIAL STUDIES	38.65			38.65
80	SOFTBALL	9,530.12			9,530.12
78	SWIM TEAM	3,195.10			3,195.10
81	TENNIS	2,829.43			2,829.43
95	TRACK-GIRLS	3,255.39			3,255.39
96	TRACK-BOYS	4,026.50			4,026.50
TR	TRANSITIONS	85.00			85.00
77	TRAINER	3,055.21			3,055.21
22	UIL	633.73			633.73
99	VOLLEYBALL	9,193.60	802.00	971.78	9,023.82
93	YEARBOOK	4,917.50			4,917.50
65	YOUTH & GOVERNMENT	1,083.23			1,083.23
	TOTAL	721,915.53	33,641.08	44,927.99	710,628.62

Cleburne ISD
General Fund Expenditures
as of August 31, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	41,817,229.00	(3,106.00)	41,814,123.00	3,471,384.27	-	38,342,738.73	8.30%
6200 Professional and Contracted Services	889,018.00	(1,239.00)	887,779.00	283,677.29	469,086.22	135,015.49	84.79%
6300 Supplies and Materials	1,547,054.00	(28,521.00)	1,518,533.00	308,971.13	289,988.92	919,572.95	39.44%
6400 Other Operating Costs	184,157.00	(50,634.00)	133,523.00	30,726.41	39,055.91	63,740.68	52.26%
6600 Capital outlay - Land, Furniture, and Equipment	8,687.00	76,000.00	84,687.00	66,081.95	17,723.00	882.05	98.96%
Total for 11 Instruction	44,446,145.00	(7,500.00)	44,438,645.00	4,160,841.05	815,854.05	39,461,949.90	11.20%
12 Instructional Resources and Media							
6100 Payroll Costs	508,733.00	-	508,733.00	42,976.36	-	465,756.64	8.45%
6200 Professional and Contracted Services	19,140.00	-	19,140.00	503.37	16,359.48	2,277.15	88.10%
6300 Supplies and Materials	39,944.00	-	39,944.00	295.00	3,803.81	35,845.19	10.26%
6400 Other Operating Costs	1,235.00	-	1,235.00	-	-	1,235.00	0.00%
Total for 12 Instructional Resources and Media	569,052.00	-	569,052.00	43,774.73	20,163.29	505,113.98	11.24%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	1,221,000.00	(44,404.00)	1,176,596.00	240,686.79	-	935,909.21	20.46%
6200 Professional and Contracted Services	440,695.00	44,385.00	485,080.00	65,377.70	87,358.67	332,343.63	31.49%
6300 Supplies and Materials	54,400.00	963.00	55,363.00	471.38	16,820.57	38,071.05	31.23%
6400 Other Operating Costs	202,260.00	(6,774.00)	195,486.00	22,612.22	12,807.53	160,066.25	18.12%
Total for 13 Curriculum and Instructional Staff	1,918,355.00	(5,830.00)	1,912,525.00	329,148.09	116,986.77	1,466,390.14	23.33%
21 Instructional Development							
6100 Payroll Costs	1,331,249.00	-	1,331,249.00	221,830.36	-	1,109,418.64	16.66%
6200 Professional and Contracted Services	128,323.00	-	128,323.00	7,862.69	46,780.98	73,679.33	42.58%
6300 Supplies and Materials	23,960.00	(175.00)	23,785.00	9,203.83	1,365.82	13,215.35	44.44%
6400 Other Operating Costs	51,900.00	5,175.00	57,075.00	9,397.99	5,775.20	41,901.81	26.58%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 21 Instructional Development	1,535,432.00	5,000.00	1,540,432.00	248,294.87	53,922.00	1,238,215.13	19.62%
23 School Administration							
6100 Payroll Costs	4,354,453.00	(596.00)	4,353,857.00	596,617.23	-	3,757,239.77	13.70%
6200 Professional and Contracted Services	2,750.00	850.00	3,600.00	-	-	3,600.00	0.00%
6300 Supplies and Materials	36,359.00	(6,042.00)	30,317.00	10,298.42	3,648.36	16,370.22	46.00%
6400 Other Operating Costs	32,221.00	9,918.00	42,139.00	10,371.94	5,277.50	26,489.56	37.14%
Total for 23 School Administration	4,425,783.00	4,130.00	4,429,913.00	617,287.59	8,925.86	3,803,699.55	14.14%
31 Guidance and Counseling Services							
6100 Payroll Costs	1,741,814.00	-	1,741,814.00	210,027.31	-	1,531,786.69	12.06%
6200 Professional and Contracted Services	3,550.00	(200.00)	3,350.00	-	1,700.00	1,650.00	50.75%
6300 Supplies and Materials	28,447.00	1,040.00	29,487.00	15,247.66	4,358.13	9,881.21	66.49%
6400 Other Operating Costs	31,480.00	(840.00)	30,640.00	1,490.00	2,740.00	26,410.00	13.81%

Cleburne ISD
General Fund Expenditures
as of August 31, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
Total for 31 Guidance and Counseling Services	1,805,291.00	-	1,805,291.00	226,764.97	8,798.13	1,569,727.90	13.05%
32 Social Work Services							
6300 Supplies and Materials	-	-	-	554.87	1,781.34	(2,336.21)	195%
6400 Other Operating Costs	-	-	-	101.01	1,250.00	(1,351.01)	245.64%
Total for 32 Social Work Services	-	-	-	655.88	3,031.34	(3,687.22)	245.64%
33 Health Services							
6100 Payroll Costs	958,260.00	-	958,260.00	83,307.58	-	874,952.42	8.69%
6200 Professional and Contracted Services	36,730.00	-	36,730.00	1,128.95	2,000.00	33,601.05	8.52%
6300 Supplies and Materials	18,770.00	-	18,770.00	5,817.76	1,940.66	11,011.58	41.33%
6400 Other Operating Costs	9,850.00	-	9,850.00	596.06	2,133.44	7,120.50	27.71%
Total for 33 Health Services	1,023,610.00	-	1,023,610.00	90,850.35	6,074.10	926,685.55	9.47%
34 Student (Pupil) Transportation							
6100 Payroll Costs	2,070,827.00	-	2,070,827.00	230,283.53	-	1,840,543.47	11.12%
6200 Professional and Contracted Services	102,700.00	(1,400.00)	101,300.00	12,512.12	23,502.75	65,285.13	35.55%
6300 Supplies and Materials	668,200.00	9,000.00	677,200.00	103,990.98	154,057.70	419,151.32	38.11%
6400 Other Operating Costs	105,555.00	(7,600.00)	97,955.00	3,349.99	85,120.77	9,484.24	90.32%
6600 Capital outlay - Land, Furniture, and Equipment	2,500.00	-	2,500.00	-	-	2,500.00	0.00%
Total for 34 Student (Pupil) Transportation	2,949,782.00	-	2,949,782.00	350,136.62	262,681.22	2,336,964.16	20.78%
35 Food Services							
6100 Payroll Costs	90,000.00	-	90,000.00	16,343.94	-	73,656.06	18.16%
Total for 35 Food Services	90,000.00	-	90,000.00	16,343.94	-	73,656.06	18.16%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,574,290.00	-	1,574,290.00	189,444.41	-	1,384,845.59	12.03%
6200 Professional and Contracted Services	160,120.00	3,113.00	163,233.00	52,419.00	84,548.00	26,266.00	83.91%
6300 Supplies and Materials	229,333.00	7,682.00	237,015.00	17,041.41	84,154.91	135,818.68	42.70%
6400 Other Operating Costs	519,159.00	(7,795.00)	511,364.00	85,985.04	83,440.99	341,937.97	33.13%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	(3,000.00)	-	-	-	-	0.00%
Total for 36 Cocurricular/Extracurricular	2,485,902.00	-	2,485,902.00	344,889.86	252,143.90	1,888,868.24	24.02%
41 General Administration							
6100 Payroll Costs	1,859,042.00	-	1,859,042.00	301,033.17	-	1,558,008.83	16.19%
6200 Professional and Contracted Services	280,850.00	1,000.00	281,850.00	34,534.00	141,599.01	105,716.99	62.49%
6300 Supplies and Materials	36,600.00	(1,000.00)	35,600.00	4,877.23	4,488.93	26,233.84	26.31%
6400 Other Operating Costs	239,450.00	-	239,450.00	10,291.26	173,263.20	55,895.54	76.66%
Total for 41 General Administration	2,415,942.00	-	2,415,942.00	350,735.66	319,351.14	1,745,855.20	27.74%

Cleburne ISD
General Fund Expenditures
as of August 31, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
51 Plant Maintenance and Operations							
6100 Payroll Costs	4,113,709.00	-	4,113,709.00	542,894.14	-	3,570,814.86	13.20%
6200 Professional and Contracted Services	3,069,160.00	-	3,069,160.00	463,860.35	656,843.27	1,948,456.38	36.51%
6300 Supplies and Materials	1,284,300.00	-	1,284,300.00	62,272.33	217,412.65	1,004,615.02	21.78%
6400 Other Operating Costs	789,880.00	-	789,880.00	4,767.16	733,116.15	51,996.69	93.42%
6600 Capital outlay - Land, Furniture, and Equipment	335,000.00	-	335,000.00	35,988.30	-	299,011.70	10.74%
Total for 51 Plant Maintenance and Operations	9,592,049.00	-	9,592,049.00	1,109,782.28	1,607,372.07	6,874,894.65	28.33%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	545,005.00	(41.00)	544,964.00	98,408.36	115,476.00	331,079.64	39.25%
6300 Supplies and Materials	8,501.00	4,241.00	12,742.00	3,680.29	7,151.28	1,910.43	85.01%
Total for 52 Security and Monitoring Services	553,506.00	4,200.00	557,706.00	102,088.65	122,627.28	332,990.07	40.29%
53 Data Processing Services							
6100 Payroll Costs	787,016.00	-	787,016.00	139,148.29	-	647,867.71	17.68%
6200 Professional and Contracted Services	607,192.00	-	607,192.00	267,212.40	69,919.55	270,060.05	55.52%
6300 Supplies and Materials	303,323.00	-	303,323.00	18,163.59	7,132.70	278,026.71	8.34%
6400 Other Operating Costs	85,850.00	-	85,850.00	1,612.90	1,648.74	82,588.36	3.80%
Total for 53 Data Processing Services	1,783,381.00	-	1,783,381.00	426,137.18	78,700.99	1,278,542.83	28.31%
81 Facilities Acquisition							
6100 Payroll Costs	40,859.00	-	40,859.00	1,134.05	-	39,724.95	2.78%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
	40,859.00	-	40,859.00	1,134.05	-	39,724.95	2.78%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	147,000.00	-	147,000.00	-	70,000.00	77,000.00	47.62%
Total for 93 Payments to Fiscal Agent/Member	147,000.00	-	147,000.00	-	70,000.00	77,000.00	47.62%
95 Payments to Juvenile Justice							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
Total for 95 Payments to Juvenile Justice	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
99 Other Intergovernmental							
6200 Professional and Contracted Services	575,000.00	-	575,000.00	-	-	575,000.00	0.00%
Total for 99 Other Intergovernmental	575,000.00	-	575,000.00	-	-	575,000.00	0.00%
Total for Report	76,369,729.00	-	76,369,729.00	8,418,865.77	3,746,632.14	64,204,231.09	15.93%

Cleburne ISD
General Fund Revenues
as of August 31, 2022

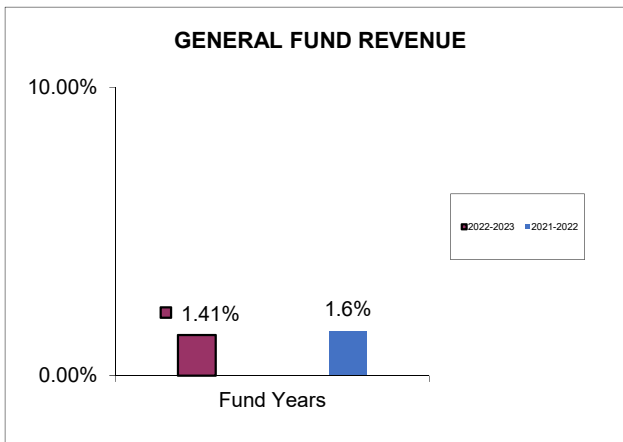
	ORIGINAL APPROP	TRANFRS/ ADJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	32,319,066.00	-	32,319,066.00	168,338.10	-	32,150,727.90	1%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	34,685.14	-	265,314.86	12%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	35,847.11	-	264,152.89	12%
5739 Tuition and Fees	120,000.00	-	120,000.00	28,334.50	-	91,665.50	24%
5742 Investments	50,000.00	-	50,000.00	29,082.81	-	20,917.19	58%
5743 Rent-School Facilities	105,000.00	-	105,000.00	24,586.87	-	80,413.13	23%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	37,479.51	-	(2,479.51)	107%
5752 Athletic Activity	70,000.00	-	70,000.00	19,698.20	(3,400.00)	53,701.80	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	7,518.25	-	63,481.75	11%
5811 Per Capita	-	-	-	-	-	-	100%
5812 Foundation Fund Salary & Opera	31,953,074.00	-	31,953,074.00	-	-	31,953,074.00	0%
5819 Other FSP Act Revenues	-	-	-	-	-	-	100%
5831 Teacher Retirement/Trs Care -	2,700,000.00	-	2,700,000.00	579,568.54	-	2,120,431.46	21%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	-	-	45,000.00	0%
5931 School Health And Related Serv	400,000.00	-	400,000.00	689.21	-	399,310.79	0%
	<u>68,498,140.00</u>	<u>-</u>	<u>68,498,140.00</u>	<u>965,828.24</u>	<u>(3,400.00)</u>	<u>67,535,711.76</u>	<u>1%</u>

CLEBURNE ISD REVENUE / EXPENDITURE

AUGUST 2022

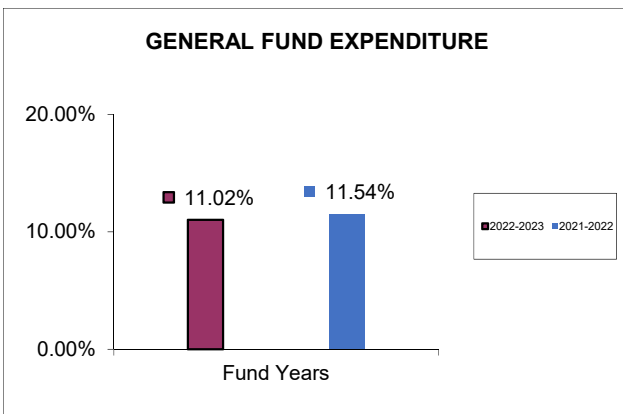
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF AUGUST 31, 2022</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2022-2023 GENERAL FUND REVENUE	\$68,498,140.00	\$965,828.24	1.4%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF AUGUST 31, 2022</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>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF AUGUST 31, 2022</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2022-2023 GENERAL FUND EXPENDITURE	\$76,369,729.00	\$8,418,865.77	11.0%

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



Cleburne ISD
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August 31, 2022

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	E	1,475.50	-	-	-	1,475.50
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	E	(140,790.00)	-	-	-	(140,790.00)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	E	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	E	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	E	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	E	(1,872,229.06)	-	-	-	(1,872,229.06)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	E	(778,372.69)	-	-	-	(778,372.69)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	E	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	E	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	E	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	E	(9,797.35)	-	-	-	(9,797.35)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	E	(272,062.20)	-	-	-	(272,062.20)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	E	(3,897.75)	-	-	-	(3,897.75)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	E	(6,943.00)	-	-	-	(6,943.00)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	E	(960.91)	-	-	-	(960.91)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	E	(4,321.40)	-	-	-	(4,321.40)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	E	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	(2,910.09)	-	-	-	(2,910.09)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	E	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	E	(46,768.00)	-	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	E	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	E	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	(1,003.00)	-	-	-	(1,003.00)
Administrative Total				(2,926,625.81)	-	-	-	(2,926,625.81)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	E	(198,296.16)	-	-	-	(198,296.16)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(1,091,474.00)	-	-	-	(1,091,474.00)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	E	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	E	3,570,528.00	-	-	-	3,570,528.00
CHS Technology Total				1,172,928.84	-	-	-	1,172,928.84
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	E	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	E	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	E	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	E	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
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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	E	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	E	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	E	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	E	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	E	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	E	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-02-61702	CHS/CTE GMP	Subguard - Earthwork	E	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	E	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	E	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	E	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	E	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	E	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	E	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	E	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	E	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	E	(123,137.00)	-	-	-	(123,137.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	E	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	E	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	E	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	E	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	E	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	E	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	E	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	E	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	E	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	E	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	E	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	E	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	E	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	E	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(14,715,258.67)	-	-	-	(14,715,258.67)
617-81-6629-00-001-99-A-02-61702	CHS/CTE GMP	Demolition	E	283,751.00	-	-	-	283,751.00
617-81-6629-00-001-99-A-03-61702	CHS/CTE GMP	Concrete Paving	E	(386,871.00)	-	-	-	(386,871.00)
617-81-6629-00-001-99-A-04-61702	CHS/CTE GMP	Masonry	E	1,459,711.00	-	-	-	1,459,711.00
617-81-6629-00-001-99-A-05-61702	CHS/CTE GMP	Structural Steel	E	1,606,427.00	-	-	-	1,606,427.00
617-81-6629-00-001-99-A-06-61702	CHS/CTE GMP	Finish Carpentry/Casework	E	422,087.00	-	-	-	422,087.00
617-81-6629-00-001-99-A-07-61702	CHS/CTE GMP	Waterproofing, Sealants, Seale	E	263,714.00	-	-	-	263,714.00
617-81-6629-00-001-99-A-08-61702	CHS/CTE GMP	Metal Doors, Frames, Hardware	E	235,566.00	-	-	-	235,566.00
617-81-6629-00-001-99-A-09-61702	CHS/CTE GMP	Drywall & Ceilings	E	843,051.00	-	-	-	843,051.00
617-81-6629-00-001-99-A-10-61702	CHS/CTE GMP	Division 10 Specialties	E	175,165.00	-	-	-	175,165.00
617-81-6629-00-001-99-A-11-61702	CHS/CTE GMP	Food Service Equipment	E	1,250,601.00	-	-	-	1,250,601.00
617-81-6629-00-001-99-A-12-61702	CHS/CTE GMP	Window Treatments	E	9,308.00	-	-	-	9,308.00
617-81-6629-00-001-99-A-13-61702	CHS/CTE GMP	Greenhouse Relocation	E	5,200.00	-	-	-	5,200.00
617-81-6629-00-001-99-A-14-61702	CHS/CTE GMP	Elevators	E	62,621.00	-	-	-	62,621.00
617-81-6629-00-001-99-A-15-61702	CHS/CTE GMP	Fire Protection	E	242,351.00	-	-	-	242,351.00
617-81-6629-00-001-99-A-16-61702	CHS/CTE GMP	Electrical Special Provisions	E	1,693,542.00	-	-	-	1,693,542.00
617-81-6629-00-001-99-A-17-61702	CHS/CTE GMP	Owners Contingency	E	2,171,728.00	-	-	-	2,171,728.00
617-81-6629-00-001-99-A-18-61702	CHS/CTE GMP	Change Orders	E	-	-	-	-	-
617-81-6629-01-001-99-A-02-61702	CHS/CTE GMP	Temp Shoring of Exist Structur	E	47,630.00	-	-	-	47,630.00

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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, 2022

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			9,625,139.93	-	-	-	9,625,139.93
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	E	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	E	(1,962.00)	-	-	-	(1,962.00)
	Cooke/Coleman Total			(1,961.00)	-	-	-	(1,961.00)
617-11-6398-HB-001-11-Q-00-	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(6,029.00)	-	-	15,400.00	(21,429.00)
617-11-6399-HB-001-11-Q-00-	Furniture Fixtures & Equipment	General Supplies	E	(6,408.98)	-	-	2,850.00	(9,258.98)
617-11-6639-HB-001-11-Q-00-	Furniture Fixtures & Equipment	Furniture And Equipment	E	(32,960.00)	-	-	-	(32,960.00)
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	152,789.89	-	-	-	152,789.89
617-81-6398-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	140,033.00	-	-	-	140,033.00
617-81-6398-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(1,227,371.34)	-	-	-	(1,227,371.34)
617-81-6398-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	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			(360,267.26)	-	-	18,250.00	(378,517.26)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	E	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	E	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	E	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	E	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic	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	(12,699.41)	-	-	-	(12,699.41)

Cleburne ISD
2016 Bond
August 31, 2022

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	E	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	E	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	E	148,191.00	-	-	-	148,191.00
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	E	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	E	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	E	12,591.63	-	-	-	12,591.63
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	E	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
Technology Total				968,211.26	-	-	-	968,211.26
Grand Total				8,477,425.96	-	-	18,250.00	8,459,175.96

Cleburne ISD
Debt Service Fund Expenditures
as of August 31, 2022

ACCOUNT	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
522-71-6511-00-999-99-A-00-	Debt Service- Principal	10,586,285.00	-	10,586,285.00	-	-	10,586,285.00	0.00%
522-71-6521-00-999-99-A-00-	Debt Service- Interest	7,211,075.00	-	7,211,075.00	3,605,537.50	-	3,605,537.50	50.00%
522-71-6599-00-999-99-A-00-	Debt Service- Fees	6,000.00	-	6,000.00	1,946.88	1,693.13	2,359.99	60.67%
	Total for 522 Debt Service	17,803,360.00	-	17,803,360.00	3,607,484.38	1,693.13	14,194,182.49	20.27%

Clebune ISD
Federal and State Grant Expenditures
as of August 31, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	1,513,817.00	-	1,513,817.00	43,390.50	-	1,470,426.50	2.87%
6200 Professional and Contracted Services	10,000.00	-	10,000.00	8,000.00	733.95	1,266.05	87.34%
6300 Supplies and Materials	50,000.00	-	50,000.00	3,280.00	-	46,720.00	6.56%
6400 Other Operating Costs	12,000.00	-	12,000.00	150.00	-	11,850.00	0.00%
Total for 211 Title I, Part A	1,585,817.00	-	1,585,817.00	54,820.50	733.95	1,530,262.55	3.50%
224 Idea - Part B, Formula							
6100 Payroll Costs	1,253,828.00	-	1,253,828.00	40,268.86	-	1,213,559.14	3.21%
6300 Supplies and Materials	5,000.00	-	5,000.00	-	-	5,000.00	0.00%
Total for 224 Idea - Part B, Formula	1,258,828.00	-	1,258,828.00	40,268.86	-	1,218,559.14	3.20%
225 Idea - Part B, Preschool							
6100 Payroll Costs	35,397.00	-	35,397.00	602.40	-	34,794.60	1.70%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
Total for 225 Idea - Part B, Preschool	36,397.00	-	36,397.00	602.40	-	35,794.60	1.66%
240 National School Breakfast							
6100 Payroll Costs	2,140,766.00	-	2,140,766.00	180,245.48	-	1,960,520.52	8.42%
6200 Professional and Contracted Services	153,500.00	400.00	153,900.00	22,967.96	59,597.10	71,334.94	53.65%
6300 Supplies and Materials	2,355,917.00	(400.00)	2,355,517.00	137,778.88	140,158.49	2,077,579.63	11.80%
6400 Other Operating Costs	9,100.00	-	9,100.00	2,125.45	1,050.00	5,924.55	34.90%
6600 Capital Outlay	1,020,000.00	-	1,020,000.00	-	-	1,020,000.00	0.00%
Total for 240 National School Breakfast	5,679,283.00	-	5,679,283.00	343,117.77	200,805.59	5,135,359.64	9.58%
244 Vocational Education-Basic							
6200 Professional and Contracted Services	1,000.00	3,000.00	4,000.00	3,349.00	-	651.00	83.73%
6300 Supplies and Materials	37,913.00	(3,000.00)	34,913.00	7,600.00	5,205.00	22,108.00	36.68%
6400 Other Operating Costs	5,000.00	-	5,000.00	1,338.30	-	3,661.70	26.77%
6600 Capital outlay - Land, Furniture, and Equipment	31,000.00	-	31,000.00	-	30,111.00	889.00	97.13%
Total for 244 Vocational Education-Basic	74,913.00	-	74,913.00	12,287.30	35,316.00	27,309.70	63.54%
255 Title II, Part A, Tptr							
6100 Payroll Costs	191,001.00	-	191,001.00	4,287.83	-	186,713.17	2.24%
6200 Professional and Contracted Services	40,000.00	-	40,000.00	-	-	40,000.00	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	-	713.22	4,286.78	100.00%
Total for 255 Title II, Part A, Tptr	246,001.00	-	246,001.00	4,287.83	713.22	240,999.95	2.03%

Cleburne ISD
Federal and State Grant Expenditures
as of August 31, 2022

263 Title III, Part A, Bilingual

6100 Payroll Costs	146,608.00	-	146,608.00	2,208.62	-	144,399.38	1.51%
6200 Professional and Contracted Services	500.00	-	500.00	-	-	500.00	0.00%
6300 Supplies and Materials	500.00	-	500.00	-	-	500.00	0.00%
6400 Other Operating Costs	500.00	-	500.00	-	-	500.00	0.00%
Total for 263 Title III, Part A, Bilingual	148,108.00	-	148,108.00	2,208.62	-	145,899.38	1.49%

282 ESSER III Grant

6100 Payroll Costs	3,773,022.00	-	3,773,022.00	166,659.07	-	3,606,362.93	4.42%
6200 Professional and Contracted Services	643,668.00	-	643,668.00	165,904.34	-	477,763.66	25.77%
6300 Supplies and Materials	364,782.00	-	364,782.00	39.99	-	364,742.01	0.01%
6400 Other Operating Costs	125,214.00	-	125,214.00	-	150.00	125,064.00	0.12%
Total for 282 ESSER III Grant	4,906,686.00	-	4,906,686.00	332,603.40	150.00	4,573,932.60	0.12%

289 Title IV, Part A, and STOP School Violence

6100 Payroll Costs	35,000.00	(10,000.00)	25,000.00	7,892.45	-	17,107.55	31.57%
6200 Professional and Contracted Services	35,205.00	10,000.00	45,205.00	44,753.70	-	451.30	99.00%
6300 Supplies and Materials	35,206.00	-	35,206.00	30,655.45	105.10	4,445.45	87.37%
6400 Other Operating Costs	5,000.00	-	5,000.00	-	-	5,000.00	0.00%
Total for 289 Title IV, Part A	110,411.00	-	110,411.00	83,301.60	105.10	27,004.30	75.54%

410 Instructional Materials AI

6300 Supplies and Materials	-	10,843.00	10,843.00	(390.28)	10,241.27	992.01	90.85%
Total for 410 Instructional Materials AI	-	10,843.00	10,843.00	(390.28)	10,241.27	992.01	90.85%

Total for Report

14,046,444.00	10,843.00	14,057,287.00	873,108.00	248,065.13	12,936,113.87	7.98%
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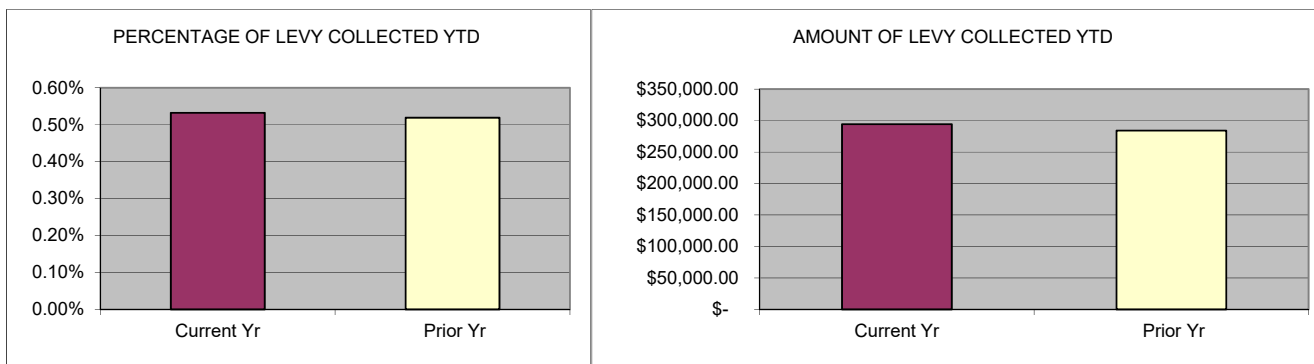
TAX COLLECTION SUMMARY - AUGUST 2022
July 1, 2022 - June 30, 2023

<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAXES	\$ 117,433.32	\$ 245,277.31
DELINQUENT TAXES	\$ 33,374.08	\$ 48,916.11
INTEREST & PENALTY	\$ 23,040.16	\$ 50,956.90
TOTAL COLLECTIONS	\$ 173,847.56	\$ 345,150.32
AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR		

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 46,083,242.15	\$ 43,397,512.77	\$ 2,685,729.38
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>	\$ 245,277.31	\$ 225,230.26	\$ 20,047.05
CURRENT TAXES COLLECTED YTD	\$ 245,277.31	\$ 225,230.26	\$ 20,047.05
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	0.53%	0.52%	0.01%

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
BUDGETED TAX REVENUE	\$ 48,323,764.00	\$ 44,862,728.00	\$ 3,461,036.00
TOTAL COLLECTIONS YTD	\$ 294,193.42	\$ 284,032.39	\$ 10,161.03
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	0.61%	0.63%	-0.02%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 238,870.35	\$ 32,919,066.00	0.73%
I&S DEBT SERVICE SUMMARY	\$ 106,279.97	\$ 15,404,698.00	0.69%
TOTAL	\$ 345,150.32	\$ 48,323,764.00	0.71%



CLEBURNE ISD ENROLLMENT

Current Date	1st Day of School 2022-2023	Difference- Current & Day Before 1st 2022-2023	Same Day of School Last Year	Difference- Current & Same Day Last Yr	Same Day Last Month	Difference- Current & Same Day Last Mo
9/1/2022	8/16/2022		9/1/2021			

CAMPUS ENROLLMENT
ENROLLMENT
ENROLLMENT

Adams Elementary	436	418	18	426	10		
Coleman Elementary	515	495	20	520	-5		
Cooke Elementary	616	593	23	601	15		
Gerard Elementary	569	572	-3	515	54		
Irving Elementary	504	487	17	475	29		
Marti Elementary	481	462	19	485	-4		
Santa Fe Elementary	400	386	14	386	14		
Smith Middle School	933	908	25	897	36		
Wheat Middle School	690	652	38	718	-28		
Cleburne High School	2008	2016	-8	2008	0		
JJAEP	0	0	0	0	0		
Team School	58	49	9	41	17		
*Phoenix - Elementary	0	0	0	0	0		
*Phoenix - Secondary	25	0	25	11	14		
*Lifeskills - Elementary	72	72	0	65	7		
TOTAL	7210	7038	172	7072	138		

*Students are included in their campus of enrollment

Current Date	1st Day of School 2022-2023	Difference- Current & 1st 2022-2023	Same Day of School Last Year	Difference- Current & Same Day Last Yr	Same Day Last Month	Difference- Current & Same Day Last Mo
9/1/2022	8/16/2022		9/1/2021			

CAMPUS ENROLLMENT
ENROLLMENT
ENROLLMENT
ENROLLMENT
ENROLLMENT

EE	14	12	2	23	-9		
PRE K	326	311	15	327	-1		
K	530	520	10	499	31		
1st	533	515	18	526	7		
2nd	555	538	17	476	79		
3rd	495	486	9	483	12		
4th	495	482	13	473	22		
5th	484	469	15	530	-46		
6th	543	525	18	539	4		
7th	539	508	31	541	-2		
8th	541	527	14	535	6		
9th	604	586	18	621	-17		
10th	506	508	-2	516	-10		
11th	478	495	-17	475	3		
12th	420	427	-7	396	24		
JJAEP	0	0	0	0	0		
TEAM	58	49	9	41	17		
Life Skills- Elementary	72	72	0	65	7		
Private/Home School	1	1	0	0	1		
Speech Only	16	7	9	6	10		
*Phoenix - Elementary	0	0	0	0	0		
*Phoenix - Secondary	25	0	25	11	14		
TOTAL	7210	7038	172	7072	138		

*Students are included in their campus of enrollment

	Current Date	Same Day of School Last Year	Same Day Last Month		
GRADE	9/1/2022	9/1/2021		TEACHERS	AVERAGE
	ENROLLMENT	ENROLLMENT			CLASS SIZE

Pre-Kindergarten	270	250		13	21
Pre-Kindergarten - BIL	56	77		4	14
TOTAL	326	327			
Kindergarten	404	392		20	20
Kindergarten - BIL	126	107		7	18
Total	530	499			
1st Grade	422	444		22	19
1st Grade - BIL	111	82		6	19
Total	533	526			
2nd Grade	472	402		24	20
2nd Grade - BIL	83	74		5	17
Total	555	476			
3rd Grade	422	397		22	19
3rd Grade - BIL	73	86		5	15
Total	495	483			
4th Grade	407	390		21	19
4th Grade - BIL	88	83		5	18
Total	495	473			
5th Grade	405	451		20	20
5th Grade - BIL	79	79		5	16
Total	484	530			

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

9/1/2022

ADAMS CAMPUS TOTALS				COLEMAN CAMPUS TOTALS				COOKE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				EE				EE			
PK	30	2	15	PK	52	2	26	PK	41	2	21
K	75	3	25	K	60	3	20	PK BIL	30	2	15
K BIL				K BIL				K	53	3	18
1st	58	3	19	1st	84	4	21	K BIL	43	2	22
1st BIL				1st BIL				1st	54	3	18
2nd	80	4	20	2nd	69	4	17	1st BIL	39	2	20
2nd BIL				2nd BIL				2nd	60	3	20
3rd	60	3	20	3rd	76	4	19	2nd BIL	34	2	17
3rd BIL				3rd BIL				3rd	54	3	18
4th	63	3	21	4th	92	5	18	3rd BIL	24	2	12
4th BIL				4th BIL				4th	51	3	17
5th	65	3	22	5th	66	4	17	4th BIL	37	2	19
5th BIL				5th BIL				5th	50	3	17
TOTAL	431			TOTAL	499			5th BIL	33	2	17
LifeSkills	0			LifeSkills	14			TOTAL	603		
Priv/Home S	0			Priv/Home S	0			LifeSkills	11		
Speech Only	5			Speech Only	2			Priv/Home S	0		
DAEP	0			DAEP	0			Speech Only	2		
TOTAL	436			TOTAL	515			DAEP	0		
								TOTAL	616		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

9/1/2022

GERARD CAMPUS TOTALS				IRVING CAMPUS TOTALS				MARTI CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE								EE			
PK	44	2	22	PK	35	2	18	PK	44	2	22
K	87	4	22	PK BIL	8	1	8	K	77	4	19
K BIL				K	21	1	21	K BIL			
1st	88	4	22	K BIL	55	3	18	1st	66	4	17
1st BIL				1st	30	2	15	1st BIL			
2nd	105	5	21	1st BIL	37	2	19	2nd	82	4	21
2nd BIL				2nd	37	2	19	2nd BIL			
3rd	81	4	20	2nd BIL	33	2	17	3rd	79	4	20
3rd BIL				3rd	36	2	18	3rd BIL			
4th	65	3	22	3rd BIL	31	2	16	4th	56	3	19
4th BIL				4th	46	2	23	4th BIL			
5th	97	4	24	4th BIL	35	2	18	5th	63	3	21
5th BIL				5th	37	2	19	5th BIL			
TOTAL	567			5th BIL	27	2	14	TOTAL	467		
LifeSkills	0			TOTAL	468			LifeSkills	12		
Priv/Home S	0			LifeSkills	22			Priv/Home S	0		
Speech Only	2			Priv/Home S	0			Speech Only	2		
DAEP	0			Speech Only	3			DAEP	0		
TOTAL	569			DAEP	0			TOTAL	481		
				TOTAL	504						

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

9/1/2022

SANTA FE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	24	1	24
PK BIL	18	1	18
K	31	2	16
K BIL	28	2	14
1st	42	2	21
1st BIL	35	2	18
2nd	39	2	20
2nd BIL	16	1	16
3rd	36	2	18
3rd BIL	18	1	18
4th	34	2	17
4th BIL	16	1	16
5th	27	1	27
5th BIL	19	1	19
TOTAL	383		
LifeSkills	13		
BRIDGES	0		
Priv/Home S	1		
Speech Only	0		
DAEP	0		
TOTAL	400		

ADAMS ELEMENTARY ENROLLMENT

9/1/2022

TEACHER	GRADE	ENROLLMENT	+/-
Culp, Cathy G	PK	16	6.00
Beck, Debra S	PK	14	8.00
		<u>30</u>	
Cotton, Ashley N	K	19	3.00
Collings, Stephanie M	K	19	3.00
Cheek, Lindsay E	K	19	3.00
Benjamin, Casey R	K	18	4.00
TOTAL		<u>75</u>	
Murphy, Holley	1st	21	1.00
Phillips, Brittany B	1st	20	2.00
Rains, Elizabeth F	1st	17	5.00
TOTAL		<u>58</u>	
Vasquez, Amanda R	2nd	20	2.00
Roberts, Gina L	2nd	19	3.00
Rotenberry, Lacey E	2nd	20	2.00
Pence, Meredith A	2nd	21	1.00
TOTAL		<u>80</u>	
Diduch, Bailey A	3rd	18	4.00
Poole, Cynthia L	3rd	20	2.00
Barrett, Tonja I	3rd	22	0.00
TOTAL		<u>60</u>	
Woodall, Ronda L	4th	20	2.00
Hurt, Rebecca L	4th	21	1.00
Abbott, Brynne R	4th	22	0.00
TOTAL		<u>63</u>	
Rainville, Meghan L	5th	22	4.00
Inabinet, Thomas M	5th	21	5.00
Palmer, Shawn D	5th	22	4.00
TOTAL		<u>65</u>	

ADAMS CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	30	2	15
K	75	3	25
1st	58	3	19
2nd	80	4	20
3rd	60	3	20
4th	63	3	21
5th	65	3	22
TOTAL	<u>431</u>		
LifeSkills	0		
Priv/Home	0	"0" ADA	
Speech Only	5	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	<u>436</u>		

OTHER TEACHING STAFF

Allison, Macie F	LifeSkills	0	5th Grd	
Private/Home School		0	Grd	"0" ADA
Sasscer, John L	Speech Only	4	EE Grd	"0" ADA
	DAEP	1	KG	

TEACHER	GRADE	ENROLLMENT	+/-
Howard, Schalynne L	PK	17	5.00
Bullard, Melanie L	PK	18	4.00
Sharma, Manya	PK	17	5.00
TOTAL		52	
Moser, Bianca D	K	20	2.00
Hoots, Elizabeth M	K	20	2.00
Porter, Leslie D	K	20	2.00
TOTAL		60	
Barnes, LisaMarie A	1st	21	1.00
Dill, Ashley M	1st	21	1.00
Utley , Cherri L	1st	21	1.00
Thomas, Amy D	1st	21	1.00
TOTAL		84	
Bicknell, Natalie R	2nd	17	5.00
Stepp, Brenda G.	2nd	17	5.00
Jones, Lisa G	2nd	18	4.00
Schlabs, Jennifer C	2nd	17	5.00
TOTAL		69	
Fisher, Stacy J	3rd	21	1.00
Sims, Sarah E	3rd	19	3.00
Harlow, Cynthia R	3rd	19	3.00
Klenke, Josie R	3rd	17	5.00
TOTAL		76	
Bond, Terri K	4th	17	5.00
Whiteley, Donisia N	4th	19	3.00
Baker, Shelbi D	4th	19	3.00
Gilbert, Ashlee L	4th	20	2.00
Johnson, Cierra M	4th	17	5.00
TOTAL		92	
Moreno, Erica E	5th	22	4.00
Rangel, Robin	5th	22	4.00
Bennett, Jayde E	5th	22	4.00
TOTAL		66	

COLEMAN CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PRE K	52	2	26
K	60	3	20
1st	84	4	21
2nd	69	4	17
3rd	76	4	19
4th	92	5	18
5th	66	4	17
TOTAL	499		
LifeSkills	14		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	515		

OTHER TEACHING STAFF

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

COOKE ELEMENTARY ENROLLMENT
9/1/2022

TEACHER	GRADE	ENROLLMENT	+/-
Comer, Janna D	PK	20	2.00
Edmonds, Becky M	PK	21	1.00
Paez, Jose M	PK-BIL	14	8.00
Sauceda, Aurelia	PK-BIL	16	6.00
TOTAL		71	
Bell, Erin M	K	17	5.00
Brewer, Rebekah N	K	18	4.00
Carignan, Kristen R	K	18	4.00
Ortiz, Judith E	K-BIL	21	1.00
Rangel, Guillermina	K-BIL	22	0.00
TOTAL		96	
Ambriz, Kathy L	1st	17	5.00
Foster, Kennedy R	1st	18	4.00
Rector, Chrystal	1st	19	3.00
Chavez, Maria	1st-BIL	20	2.00
Polasek, Maria D	1st-BIL	19	3.00
TOTAL		93	
Andrews, Kelly J	2nd	20	2.00
Herring, Adriene N	2nd	20	2.00
Young, Brandy	2nd	20	6.00
Andersen, Perla D	2nd-BIL	18	8.00
Ortiz, Miguel A	2nd-BIL	16	6.00
TOTAL		94	
Arocho, Sheena M	3rd	19	3.00
Despain, Kailee L	3rd	18	4.00
Piedra, Evelyn A	3rd	17	5.00
Rodriguez, Ashley M	3rd-BIL	12	10.00
Rust, Vania E	3rd-BIL	12	10.00
TOTAL		78	
Horton, Gari' L	4th	18	4.00
Mathson, Heather R	4th	17	5.00
Watson, Rachel A	4th	16	6.00
Estrada, Carlos E	4th-BIL	18	4.00
Martinez, Ana I	4th-BIL	19	3.00
TOTAL		88	
Chapman, Rachel A	5th	17	9.00
Edwards, David R	5th	15	11.00
Waldrop, Tina K	5th	18	8.00
Jimenez Aguilar, Laura G	5th-BIL	17	9.00
Villalobos, Carrie D	5th-BIL	16	10.00
TOTAL		83	

COOKE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	41	2	21
PK-BIL	30	2	15
K	53	3	18
K-BIL	43	2	22
1st	54	3	18
1st-BIL	39	2	20
2nd	60	3	20
2nd-BIL	34	2	17
3rd	54	3	18
3rd-BIL	24	2	12
4th	51	3	17
4th-BIL	37	2	19
5th	50	3	17
5th-BIL	33	2	17
TOTAL	603		
LifeSkills	11		
Tier 3	0		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	616		

OTHER TEACHING STAFF

Gartrell, Stephen L	Life Skills	0	PK
		0	KG
		3	1st Grd
		0	2nd Grd
		0	3rd Grd
		2	4th Grd
		6	5th Grd
Private/Home School		0	"0" ADA
Randolph, Natasha	Speech Only	2	EE Grd
			"0" ADA
	DAEP	0	

GERARD ELEMENTARY ENROLLMENT

9/1/2022

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, David L	PK	22	0.00
Harrison, Shannon K	PK	22	0.00
TOTAL		44	
Pritchard, Kristi S	K	22	0.00
Cole, Lauren S	K	21	1.00
Stepp, Kayla A	K	22	0.00
Hammond, Kaitlyn M	K	22	0.00
TOTAL		87	
Senf, Christina T	1st	22	0.00
Parsons, Jessica L	1st	22	0.00
Jobe, Stephanie D	1st	22	0.00
Stevens, Lauren L	1st	22	0.00
TOTAL		88	
Glover, Jennifer R	2nd	21	1.00
Humphreys, Tracy M	2nd	20	2.00
Mills, Morgan C	2nd	22	0.00
Smith, Crystal L	2nd	21	1.00
Garza, Brittney D	2nd	21	1.00
TOTAL		105	
Holland, Dianna M	3rd	21	1.00
Ledbetter, Cara L	3rd	19	3.00
Kahla, Amanda L	3rd	21	1.00
Richardson, Meghan A.	3rd	20	2.00
TOTAL		81	
Sanchez, Melannie M	4th	21	1.00
Leftwich, Charissa L	4th	22	0.00
Adams, Melissa N	4th	22	0.00
TOTAL		65	
Strange, Lindsey M	5th	25	1.00
Wade, Gina G	5th	24	2.00
Mendoza, Alexander	5th	24	2.00
Cole, Suzanne T	5th	24	2.00
TOTAL		97	

GERARD CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	44	2	22
K	87	4	22
1st	88	4	22
2nd	105	5	21
3rd	81	4	20
4th	65	3	22
5th	97	4	24
TOTAL	567		
Life Skills	0		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	569		

OTHER TEACHING STAFF

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

IRVING ELEMENTARY ENROLLMENT
9/1/2022

TEACHER	GRADE	ENROLLMENT	+/-
Sides, Niki D	PK	16	6.00
Garcia, Rachel	PK	19	3.00
Turner, Reina O	PK-BIL	8	14.00
TOTAL		43	
Eubanks, Tracy L	K	21	1.00
Shierry, Heather L	K-DUAL	18	4.00
Lozano, Diana E	K-BIL	15	7.00
Solis, Victoria A	K-BIL/DUAL	22	0.00
TOTAL		76	
Wright, Laura P	1st	16	6.00
Rice, Tracie	1st	14	8.00
Rodriguez, Lourdes A	1st-BIL/DUAL	19	3.00
Bentley, Mindi M	1st-BIL/DUAL	18	4.00
TOTAL		67	
McKinney, Holly A	2nd	18	4.00
Ladage, Heather A	2nd	19	3.00
Reynaga, Maria M	2nd-BIL/DUAL	18	4.00
Hubenschmidt, Suzanne	2nd-BIL/DUAL	15	7.00
TOTAL		70	
Scheler, Patricia	3rd	18	4.00
Edgell, Taylor M	3rd	18	4.00
Carstens, Lizzie A	3rd-BIL/DUAL	15	7.00
Mireles Collazo, Tania	3rd-BIL/DUAL	16	6.00
TOTAL		67	
Garrison, Amber M	4th	23	(1.00)
Worl-Neal, Lauren E	4th	23	(1.00)
Rodriguez, Lorna	4th-BIL	17	5.00
Velasquez, Maria M	4th-BIL	18	4.00
TOTAL		81	
McClinton, Rachel L	5th	19	7.00
Morales, Taylor A	5th	18	8.00
Tena, Grizel I	5th-BIL	13	13.00
Carrasquillo, Jessica	5th-BIL	14	12.00
TOTAL		64	

IRVING CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	35	2	18
PK-BIL	8	1	8
K	21	1	21
K-BIL & DUAL	55	3	18
1st	30	2	15
1st-BIL & DUAL	37	2	19
2nd	37	2	19
2nd-BIL & DUAL	33	2	17
3rd	36	2	18
3rd-BIL/DUAL	31	2	16
4th	46	2	23
4th-BIL	35	2	18
5th	37	2	19
5th-BIL	27	2	14
TOTAL	468		
ECSE	22		
EE/PPCD	11		
Priv/Home	0	"0" ADA	
Speech Only	3	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	504		

OTHER TEACHING STAFF

	ECSE		
Perry, Lanita D	EE	9	
Ayers, Amanda	EE	2	
Ayers, Amanda	PK	5	
Hewett, Hayden B	KG	8	
Johnson, Marci	KG	9	
	Speech Only		
Stegall, Ashleigh	EE	1	"0" ADA
	2nd	1	
	5th	1	
Private/Home School		0	"0" ADA
	DAEP		

MARTI ELEMENTARY ENROLLMENT

9/1/2022

TEACHER	GRADE	ENROLLMENT	+/-
Bonner, Sarah E	PK	22	0.00
Martinez, Jennifer D.	PK	22	0.00
TOTAL		44	
Sims, Amy K	K	20	2.00
Young, Jennifer M	K	17	5.00
Moser, Bianca D	K	20	2.00
Doty, Deloris N	K	20	2.00
TOTAL		77	
Rossetter, Clare B	1st	16	6.00
Hill, Gloria M	1st	18	4.00
Johnson, Shelley R	1st	16	6.00
Norman, Deborah S	1st	16	6.00
TOTAL		66	
Martin, Michelle L	2nd	22	0.00
Wilson, Taylor F	2nd	20	2.00
Haught, Carolyn C	2nd	20	2.00
Edmonds, Brian A	2nd	20	2.00
TOTAL		82	
Poindexter, Lisette M	3rd	20	2.00
Valdez, Alexis N	3rd	19	3.00
Campbell, Christy S	3rd	20	2.00
Sexton, Misti N	3rd	20	2.00
TOTAL		79	
Wurster, Eric L	4th	20	2.00
McPherson, Courtney D	4th	19	3.00
Killion, Sylva J	4th	17	5.00
TOTAL		56	
Hollars, Mary E	5th	22	4.00
Ford, Mollie J	5th	21	5.00
Earley, Candiece L	5th	20	6.00
TOTAL		63	

MARTI CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	44	2	22
K	77	4	19
1st	66	4	17
2nd	82	4	21
3rd	79	4	20
4th	56	3	19
5th	63	3	21
TOTAL	467		
LifeSkills	12		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	481		

OTHER TEACHERS

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

SANTA FE ELEMENTARY ENROLLMENT

9/1/2022

TEACHER	GRADE	ENROLLMENT	+/-
Pierce, Emily S L	PK	24	(2.00)
Asencio, Glorimar	PK-BIL	18	4.00
TOTAL		42	
Pierce, Katie R	K	16	6.00
Weishuhn, Katherine E	K	15	7.00
Marin, Sarahi	K-BIL	14	8.00
Salazar Basurto, Sandra E	K-BIL	14	8.00
TOTAL		59	
Planells, Yvette T	1st	20	2.00
Beaty, Jana L	1st	22	0.00
Rios Lopez, Carmen	1st-BIL	17	5.00
Heredia Lopez, Mayra	1st-BIL	18	4.00
TOTAL		77	
Adams, Melinda S	2nd	20	2.00
Dodson, Kinsey J	2nd	19	3.00
Ramirez, Margarita T	2nd- BIL	16	6.00
TOTAL		55	
Pence, Amanda K	3rd	19	3.00
Williams, Trevor A	3rd	17	5.00
Byrd, Marcia E	3rd-BIL	18	4.00
TOTAL		54	
Ndungu, Ruth W	4th	18	4.00
Bucher, Olivia A	4th	16	6.00
Munoz, Carmen E	4th-BIL	16	6.00
TOTAL		50	
Mikel, Laura D	5th	27	(1.00)
Landeros, Sabina	5th-BIL	19	7.00
TOTAL		46	

SANTA FE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	24	1	24
PK-BIL	18	1	18
K	31	2	16
K-BIL	28	2	14
1st	42	2	21
1st-BIL	35	2	18
2nd	39	2	20
2nd- BIL	16	1	16
3rd	36	2	18
3rd-BIL	18	1	18
4th	34	2	17
4th-BIL	16	1	16
5th	27	1	27
5th-BIL	19	1	19
TOTAL	383		
Life Skills	13		
Jibber Jackets/EE	3		
Priv/Home	1	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	400		

OTHER TEACHING STAFF

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

CLEBURNE SECONDARY ENROLLMENT**9/1/2022****SMITH MIDDLE SCHOOL**

GRADE	ENROLLMENT		
6 th	310	0	Private/Home School - "0" ADA
7 th	307	2	DAEP
8 th	316		
TOTAL	933		

WHEAT MIDDLE SCHOOL

GRADE	ENROLLMENT		
6 th	233	0	Private/Home School - "0" ADA
7 th	232	4	DAEP
8 th	225		
TOTAL	690		

CLEBURNE HIGH SCHOOL

GRADE	ENROLLMENT		
9 th	604	0	Private/Home School - "0" ADA
10 th	506	17	DAEP
11 th	478	0	Active Continuers with "0" ADA
12 th	420		
TOTAL	2008		

TEAM

GRADE	ENROLLMENT		
9 th	14	0	Private/Home School - "0" ADA
10 th	7	2	DAEP
11 th	18	0	Active Continuers with "0" ADA
12 th	19		
	58		

PHOENIX

25

JJAEP

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

Safety & Security Committee

2022-2023

Tammy Bright – Administration
Dr. Kyle Heath – Administration
Shawn Shockler – Administration
Dr. Michelle Parsons – Administration
Elizabeth Childress – Board President
John Finnell – Board Member
Cory Borden – Special Education
Chad VanWinkle – Transportation
Glenna Pollock – Director of Guidance & Counseling
Heath Meland - Technology
Rickie Leck – Cleburne High School
Darrell Boedeker – DAEP
Alanna Lewallen – Smith Middle School
Ryan Stepp – Wheat Middle School
Autumn VanWinkle – Adams Elementary
Dr. Brent Barnes – Coleman Elementary
Janice KlinkMueller – Marti Elementary
Molly Fitzgerald – Irving Elementary
Rena Jones – Gerard Elementary
Jake Walker – Cooke Elementary
Sabina Landeros – Santa Fe Elementary
Zac Johnson – Emergency Management Group
Corrie Stiles – Emergency Management Group
Asst. Chief Linn Goodman – Cleburne Police Department
Sgt. Robert Thompson – Cleburne Police Department
Matt Wylie – Precinct 1 Constable
Cynthia Ramirez – Wheat Parent
Melissa Reaves – Adams & CHS Parent
Belen Morgan – Cooke Elementary
Anahi Villanueva – Wheat Middle School

Campus SRO's

CHS

Officer James Hailey

Officer Brett Johnson

Smith MS

Officer Wesley Mackey

Wheat MS

Officer Anthony Hurtado

Officer Sean Bagwell

Officer Michael Smith

Officer Monica Tharpe

Appointment of School Health Advisory Committee (SHAC)

The CISD Board is recommending the following people be appointed to serve on the 2022-2023 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: Cherine Murray
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: Stephanie Philips

Students:

Travis “Parker” Pritchard, Senior
Siya Patel, Junior

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. Robert Thompson – Cleburne Police Department

School Staff:

Tammy Bright, Assistant Superintendent of Student Services
Lisa Magers, Director of Community Relations
Stephanie McBroom, Director of Child Nutrition
Debbie Reynolds, Family Outreach Coordinator
Dr. Michelle Parsons, Behavior Intervention Coordinator
Lori Roque, Science Specialist
Bill Allen, Social Studies/Health/Physical Education Specialist
Glenna Pollock, Director of Guidance and Counseling
Christi Gregory, District Nurse Coordinator
Lori Johnson, Nurse
Michael Hoots, Boy’s Athletic Coordinator, Wheat MS
Tama Click, Elementary PE, Gerard



Board of Trustees

TITLE: Consider approval of out of state travel for the Golden Pride Band to Disney World in Orlando, Florida.

DATE: September 19, 2022

FROM: Jason Jones, CHS Band Director

BOARD ACTION ITEM

BACKGROUND:

Members of the Golden Pride Band will have opportunities for fine arts enrichment. These opportunities include live performances of world class musical theater, vocal `choral groups, and instrumental ensembles. Interactive cultural experiences involving arts and music will be available.

Trip package will include the following:

- 5 Nights at Disney's Pop Century Resort
- 5 Day park hopper pass to Disney parks including Magic Kingdom, Epcot, Hollywood Studios, and Animal Kingdom
- Disney Breakfast/Lunch/Dinner Vouchers
- Special Disney Group private events
- Roundtrip airfare and bus transportation to and from Orlando airport

CONSIDERATIONS:

Approximate cost per person: \$2,100.00 or lower based on airfare. Price is based upon a quote for a minimum of 60 students. Will travel with a chaperone/staff ratio of 1 adult per 10 students.

RECOMMENDATIONS:

Approve Golden Pride Band trip to Disney World in Orlando, Florida March 10-15, 2023.



505 North Ridgeway Drive, Suite 100
Clebourn, 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 19, 2022

Subject: Personnel Action - Contractual Personnel - New Hires for Board Approval

Contractual Hires:

Name:	Charles Clinkscales
Assignment:	Outdoor Adventures Teacher / Smith Middle School
Experience: *	0 Years' Experience
Degree:	Bachelor's Degree / Tarleton State University
Previous District:	N/A
Effective:	2022-2023 School Year

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



Board of Trustees

TITLE: Consider Revision of CISD Board Policy - DEC(LOCAL)

DATE: September 19, 2022

BOARD ACTION ITEM

BACKGROUND:

Cleburne Independent School District (CISD) Board Policy DEC(LOCAL) currently includes provisions for a District Sick Leave Bank that eligible professional and paraprofessional employees may join. Leave contributed to the bank shall be solely for the use of participating employees. An employee who is a member of the bank may request leave from the bank if the employee experiences a catastrophic illness or injury and has exhausted all paid leave.

CONSIDERATION:

A revision to Board Policy DEC(LOCAL) could also include a District Sick Leave Pool. A Sick Leave Pool allows eligible professional and paraprofessional employees, who have exhausted all paid leave and suffer from a catastrophic illness or injury, to request the establishment of a Sick Leave Pool, to which District employees may donate local leave for use by the eligible employee.

Draft of Revised Policy: DEC(LOCAL) - See Attachment

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

**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, or recording 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

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

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.

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

Availability

Professional and
Paraprofessional
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.

Auxiliary Employees

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 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 shall be prorated based on the actual time employed.

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

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 requests FMLA leave for the employee's serious health condition; a serious health condition of the employee's spouse, parent, or child; or for military caregiver leave.

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

State Personal Leave

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

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

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.
<i>Request for Leave</i>	In deciding whether to approve or deny a request for discretionary use of state personal leave, the supervisor shall not seek or consider the reasons for which an employee requests to use leave. The supervisor shall, however, consider the duration of the requested absence in conjunction with the effect of the employee's absence on the educational program and District operations, as well as the availability of substitutes. Discretionary use of state personal leave shall not exceed three consecutive workdays. If an employee's discretionary use of leave extends past this 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 shall earn five paid local sick leave days per school year in accordance with administrative regulations.
Paraprofessional Employees	Each eligible paraprofessional employee 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, except that an employee may contribute local leave to a sick leave bank <u>or a sick leave pool</u> or donate local leave in accordance with the provisions at Sick Leave Transfer, below. [See DEC(LEGAL)]
Extended Sick Leave	After all available paid 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.

COMPENSATION AND BENEFITS
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(LOCAL)

The District shall deduct the average daily rate of pay of a substitute for the employee's position 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 contribution of local leave.

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

The Superintendent 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;
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;
4. The committee or administrator authorized to consider requests for leave from the sick leave bank and criteria for granting requests; and
5. Other procedures deemed necessary for the operation of the sick leave bank.

Appeal

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

Sick Leave Pool

An eligible professional or paraprofessional employee who has exhausted all paid leave, including extended sick leave, as well as any applicable compensatory time and who suffers from a catastrophic illness or injury may request the establishment of a sick leave pool, to which District employees may donate local leave for use by the eligible employee.

The pool shall cease to exist when the employee no longer needs leave for the purpose requested, uses the maximum number of days allowed under a pool, or exhausts all leave days donated to the sick leave pool.

The Superintendent shall develop regulations for the implementation of the sick leave pool that address the following:

Procedures to request the establishment of a sick leave pool:

COMPENSATION AND BENEFITS
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(LOCAL)

The maximum number of days an employee may donate to a sick leave pool;

The maximum number of days per school year an eligible employee may receive from a sick leave pool; and

The return of unused days to donors.

Appeal

An employee may appeal a decision regarding the establishment or implementation of the District's sick leave pool in accordance with DGBA(LOCAL), beginning with the Superintendent or appropriate administrator.

Sick Leave Transfer

An eligible professional or paraprofessional 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 spouse is also an eligible professional or paraprofessional employee in the District;
2. The employee intended to receive the transferred leave experiences a catastrophic illness or injury; and
3. The employee intended to receive the transferred leave has exhausted all paid leave, including extended sick leave, and any applicable compensatory time.

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

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

Restrictions

An eligible professional or paraprofessional employee who is on any type of leave shall not donate local leave until the employee 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.

Transferred leave shall not be used to extend the work period of the employment beyond the normally scheduled number of days.

Family and Medical Leave

FMLA leave shall run concurrently with applicable paid leave and compensatory time, as applicable.

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

Note: See DECA(LEGAL) for provisions addressing FMLA.

Twelve-Month
Period

For purposes of an employee's entitlement to FMLA leave, the 12-month period shall be July 1 through June 30.

Combined Leave for
Spouses

When 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.

Intermittent or
Reduced Schedule
Leave

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.

Certification of
Leave

When an employee requests leave, the employee shall provide certification, in accordance with FMLA regulations, of the need for leave.

Fitness-for-Duty
Certification

In accordance with administrative regulations, when 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.

Leave at the End of
Semester

When 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.

**Temporary Disability
Leave**

Any full-time employee whose position requires educator certification by the State Board for Educator Certification or by the District 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.]

An employee's notification of need for extended absence due to the employee's own medical condition shall be forwarded to the Superintendent as a request for temporary disability leave.

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

**Workers'
Compensation**

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.

COMPENSATION AND BENEFITS
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(LOCAL)

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.

Paid Leave Offset

The District shall permit the option for paid leave offset in conjunction with workers' compensation income benefits. [See CRE]

Court Appearances

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.

**Payment for
Accumulated Leave
Upon Separation**

The following leave provisions shall apply to an employee who was employed in the District beginning with the 1981–82 school year and ending with the 1986–87 school year. These provisions shall apply to leave accumulated during that period.

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.



BOARD OF TRUSTEES ACTION ITEM

TITLE: Consider Approval of Waiver for Grade 7 Reading Instrument, 2022-23 School Year

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

DATE: September 19, 2022

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 2022-23 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 K-11 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 2022-23 school year.



BOARD OF TRUSTEES ACTION ITEM

TITLE: Adoption of 2023-24 School Calendar
FROM: Dr. Chris Jackson, Assistant Superintendent of Data, Research, and School Improvement
DATE: September 14, 2022

BACKGROUND

The attached 2023-24 calendar was developed by the Cleburne ISD District Advisory Team and respectfully submits and recommends this calendar to the Board of Trustees for adoption.

CONSIDERATION

The proposed 2023-24 calendar includes the following:

- 187 contract days for teachers
- 170 instructional days for students
- 78,510 instructional minutes (2,910 additional minutes over the state-required 75,600 minutes)

RECOMMENDATION

The superintendent's cabinet respectfully requests the Board of Trustees approve the District Advisory Team's recommended calendar for the 2023-24 school year.

District Advisory Team

Recommended Calendar for 2023-24

AUGUST 2023				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	



2023-2024 SCHOOL CALENDAR

JANUARY 2024				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
1 New Year's Day	2	3	4	5
8	9	10	11	12
15 MLK Jr Day	16	17	18	19
22	23	24	25	26
29	30	31		

SEPTEMBER 2023				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
				1
4 Labor Day	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

	School Day
	Student/Staff Holiday
	Staff Workday/Student Holiday
	2 Hour Early Release
	Parent Conferences

CALENDAR HIGHLIGHTS

Teacher Days: 187
 Student Days: 170
 Yearly Minutes: 78,510

FEBRUARY 2024				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
			1	2
5	6	7	8	9
12	13	14	15 ER/PC	16
19 Presidents' Day	20	21	22	23
26	27	28	29	

OCTOBER 2023				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2	3	4	5 ER/PC	6
9 Columbus & IP Day	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

GRADING PERIODS

SW1 Aug 16 – Sept 22
 SW2 Sept 25 – Nov 3
 SW3 Nov 6 – Dec 20
 SW4 Jan 8 – Feb 15
 SW5 Feb 20 – Apr 5
 SW6 Apr 8 – May 22

MARCH 2024				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29 Good Friday

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

APRIL 2024				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
1	2	3	4	5
8 SOLAR ECLIPSE: 1:39 PM	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

DECEMBER 2023				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
				1
4	5	6	7	8
11	12	13	14	15
18	19	20 ER	21	22
25 Christmas	26	27	28	29

MAY 2024				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22 ER	23	24
27 Memorial Day	28	29	30	31

Cleburne Independent School District
Tax Rate Trend Information

	<u>Adopted</u> <u>2017-2018</u>	<u>Adopted</u> <u>2018-2019</u>	<u>Adopted</u> <u>2019-2020</u>	<u>Adopted</u> <u>2020-2021</u>	<u>Adopted</u> <u>2021-2022</u>	<i>PROPOSED</i> <u>2022-2023</u>
Total Tax Rate	1.6300	1.6300	1.52830	1.51470	1.44860	1.39730
M&O Rate	1.1700	1.1700	1.06830	1.0547	0.9942	0.9429
I&S Rate	0.4600	0.4600	0.46000	0.4600	0.4544	0.4544

2022 Tax Rate Calculation Worksheet

School Districts without Chapter 313 Agreements

Form 50-859

Cleburne ISD

817-202-1100

School District's Name

Phone (area code and number)

505 North Ridgeway Drive, Suite 100, Cleburne, TX 76033

www.c-isd.com

School District's Address, City, State, ZIP Code

School District's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per \$100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll or certified estimate of value and the estimated values of properties under protest. The designated officer or employee shall certify that the officer or employee has accurately calculated the tax rates and used values shown for the certified appraisal roll or certified estimate. The officer or employee submit the rates to the governing body by Aug. 7 or as soon thereafter as practicable. Tax Code Section 26.04(e-1) does not require school districts to certify the tax rate calculations.

This worksheet is for **school districts without Chapter 313 agreements only**. School districts that have a Chapter 313 agreement should use Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School Districts with Chapter 313 Agreements*.

Water districts as defined under Water Code Section 49.001(1) do not use this form. Use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet*.

All other taxing units should use Comptroller Form 50-856 *Tax Rate Calculation, Taxing Units Other Than School Districts or Water Districts*.

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The Texas Education Agency (TEA) provides detailed information on and guidance to school districts in calculating their tax rates. Please review and rely on information provided by TEA when completing this worksheet. Additionally, the information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

SECTION 1: No-New-Revenue Tax Rate

The no-new-revenue (NNR) tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of revenue if applied to the same properties that are taxed in both years (no new taxes). When appraisal values increase, the NNR tax rate should decrease.

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	2021 total taxable value. Enter the amount of 2021 taxable value on the 2021 tax roll today. Include any adjustments since last year's certification; exclude one-fourth and one-third over-appraisal corrections made under Tax Code Section 25.25(d) from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2). ¹	\$ 3,362,697,219
2.	2021 tax ceilings. Enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. ²	\$ 419,634,708
3.	Preliminary 2021 adjusted taxable value. Subtract Line 2 from Line 1.	\$ 2,943,062,511
4.	2021 total adopted tax rate.	\$ 1.44860 /\$100
5.	2021 taxable value lost because court appeals of ARB decisions reduced 2021 appraised value. A. Original 2021 ARB values: \$ 4,280,766 B. 2021 values resulting from final court decisions: - \$ 3,155,847 C. 2021 value loss. Subtract B from A. ³	\$ 1,124,919
6.	2021 taxable value subject to an appeal under Chapter 42, as of July 25. A. 2021 ARB certified value: \$ 0 B. 2021 disputed value: - \$ 0 C. 2021 undisputed value. Subtract B from A. ⁴	\$ 0
7.	2021 Chapter 42-related adjusted values. Add Line 5 and 6.	\$ 1,124,919
8.	2021 taxable value, adjusted for actual and potential court-ordered adjustments. Add Line 3 and Line 7.	\$ 2,944,187,430
9.	2021 taxable value of property in territory the school deannexed after Jan. 1, 2021 Enter the 2021 value of property in deannexed territory. ⁵	\$ 0

¹ Tex. Tax Code § 26.012(14)

² Tex. Tax Code § 26.012(14)

³ Tex. Tax Code § 26.012(13)

⁴ Tex. Tax Code § 26.012(13)

⁵ Tex. Tax Code § 26.012(15)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
10.	2021 taxable value lost because property first qualified for an exemption in 2022 If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport goods-in-transit, or temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in 2022 does not create a new exemption or reduce taxable value. A. Absolute exemptions. Use 2021 market value: \$ 3,229,790 B. Partial exemptions. 2022 exemption amount or 2022 percentage exemption times 2021 value: + \$ 27,291,494 C. Value loss. Add A and B. ⁶	\$ 30,521,284
11.	2021 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2022. Use only properties that qualified in 2022 for the first time; do not use properties that qualified in 2021. A. 2021 market value. \$ 2,282,533 B. 2022 productivity or special appraised value: - \$ 40,473 C. Value loss. Subtract B from A. ⁷	\$ 2,242,060
12.	Total adjustments for lost value. Add Lines 9, 10C and 11C.	\$ 32,763,344
13.	Adjusted 2021 taxable value. Subtract Line 12 from Line 8.	\$ 2,911,424,086
14.	Adjusted 2021 total levy. Multiply Line 4 by Line 13 and divide by \$100.	\$ 42,174,889
15.	Taxes refunded for years preceding tax year 2021. Enter the amount of taxes refunded by the district for tax years preceding tax year 2021. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2021. This line applies only to tax years preceding tax year 2021. ⁸	\$ 111,782
16.	Adjusted 2021 levy with refunds. Add Line 14 and Line 15. ⁹ Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of taxes the governing body dedicated to the junior college district in 2021 from the result.	\$ 42,286,671
17.	Total 2022 taxable value on the 2022 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 19). These homesteads include homeowners age 65 or older or disabled. ¹⁰ A. Certified values. ¹¹ \$ 3,557,887,116 B. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: - \$ 0 C. Total 2022 value. Subtract B from A.	\$ 3,557,887,116
18.	Total value of properties under protest or not included on certified appraisal roll. ¹² A. 2022 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. ¹³ \$ 97,622,231 B. 2022 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties are also not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value not on the roll. ¹⁴ + \$ 0 C. Total value under protest or not certified. Add A and B.	\$ 97,622,231
19.	2022 tax ceilings. Enter 2022 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. ¹⁵	\$ 419,750,947

⁶ Tex. Tax Code § 26.012(15)⁷ Tex. Tax Code § 26.012(15)⁸ Tex. Tax Code § 26.012(13)⁹ Tex. Tax Code § 26.012(13)¹⁰ Tex. Tax Code §§ 26.012, 26.04(c-2)¹¹ Tex. Tax Code § 26.012(6)¹² Tex. Tax Code § 26.01(c) and (d)¹³ Tex. Tax Code § 26.01(c)¹⁴ Tex. Tax Code § 26.01(d)¹⁵ Tex. Tax Code § 26.012(6)(B)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
20.	2022 total taxable value. Add Lines 17C and 18C. Subtract Line 19.	\$ 3,235,758,400
21.	Total 2022 taxable value of properties in territory annexed after Jan. 1, 2021. Include both real and personal property. Enter the 2022 value of property in territory annexed by the school district.	\$ 0
22.	Total 2022 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2021. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the school district after Jan. 1, 2021, and be located in a new improvement.	\$ 101,361,712
23.	Total adjustments to the 2022 taxable value. Add lines 21 and 22.	\$ 101,361,712
24.	Adjusted 2022 taxable value. Subtract line 23 from line 20.	\$ 3,134,396,688
25.	2022 NNR tax rate. Divide line 16 by line 24 and multiply by \$100.	\$ 1.34911 /\$100

SECTION 2: Voter-Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. Most school districts calculate a voter-approval tax rate that is split into three separate rates.¹⁸

1. **Maximum Compressed Tax Rate (MCR):** A district's maximum compressed tax rate is defined as the tax rate for the current tax year per \$100 of valuation of taxable property at which the district must levy a maintenance and operations tax to receive the full amount of the tier one allotment.¹⁹
2. **Enrichment Tax Rate :**²⁰ A district's enrichment tax rate is defined as any tax effort in excess of the district's MCR and less than \$0.17. The enrichment tax rate is divided into golden pennies and copper pennies. School districts can claim up to 8 golden pennies, not subject to compression, and 9 copper pennies which are subject to compression with any increases in the guaranteed yield.²¹
3. **Debt Rate:** The debt rate includes the debt service necessary to pay the school district's debt payments in the coming year. This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and Enrichment Tax Rate added together make up the school district's maintenance and operations (M&O) tax rate. Districts cannot increase the district's M&O tax rate to create a surplus in M&O tax revenue for the purpose of paying the district's debt service.²²

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate (disaster pennies) in the calculation this year. This adjustment will be made in Section 4 of this worksheet.

A district must complete an efficiency audit before seeking voter approval to adopt a M&O tax rate higher than the calculated M&O tax rate, hold an open meeting to discuss the results of the audit, and post the results of the audit on the district's website 30 days prior to the election.²³ Additionally, a school district located in an area declared a disaster by the governor may adopt a M&O tax rate higher than the calculated M&O tax rate during the two-year period following the date of the *declaration without conducting an efficiency audit*.²⁴

Districts should review information from TEA when calculating their voter-approval tax rate.

Line	Voter-Approval Tax Rate Worksheet	Amount/Rate
26.	2022 maximum compressed tax rate (MCR). TEA will publish compression rates based on district and statewide property value growth. Enter the school districts' maximum compressed rate based on guidance from TEA. ²⁵	\$ <u>0.80460</u> /\$100
27.	2022 enrichment tax rate. Enter the greater of A and B. ²⁶ A. Enter the district's 2021 enrichment tax rate, minus any required reduction under Education Code Section 48.202(f) B. \$0.05 per \$100 of taxable value 0.13830 \$ <u>0.05000</u> /\$100 \$ _____ /\$100	\$ <u>0.13830</u> /\$100
28.	2022 maintenance and operations (M&O) tax rate. Add Lines 26 and 27. Note: M&O tax rate may not exceed the sum of \$0.17 and the district's maximum compressed rate. ²⁷	\$ <u>0.94290</u> /\$100

¹⁶ [Reserved for expansion]

¹⁷ [Reserved for expansion]

¹⁸ Tex. Tax Code §26.08(n)

¹⁹ Tex. Edu. Code §48.2551(a)(3)

²⁰ Tex. Tax Code §26.08(j) and Tex. Edu. Code §45.0032

²¹ Tex. Edu. Code §§48.202(a-1)(2) and 48.202(f)

²² Tex. Edu. Code §45.0021(a)

²³ Tex. Edu. Code §11.184(b)

²⁴ Tex. Edu. Code §11.184(b-1)

²⁵ Tex. Edu. Code §§48.255, 48.2551(b)(1) and (b)(2)

²⁶ Tex. Tax Code §26.08(n)(2).

²⁷ Tex. Edu. Code §45.003(e).

Line	Voter-Approval Tax Rate Worksheet	Amount/Rate
29.	Total 2022 debt to be paid with property tax revenue. Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. Debt includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. Enter debt amount: \$ <u>17,362,785</u> B. Subtract unencumbered fund amount used to reduce total debt. - \$ <u>0</u> C. Subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. - \$ <u>0</u> D. Adjust debt: Subtract B and C from A.	\$ <u>17,362,785</u>
30.	Certified 2021 excess debt collections. Enter the amount certified by the collector. ²⁹	\$ <u>1,336,202</u>
31.	Adjusted 2022 debt. Subtract line 30 from line 29D.	\$ <u>16,026,583</u>
32.	2022 anticipated collection rate. If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. ³⁰ A. Enter the 2022 anticipated collection rate certified by the collector.³¹ <u>109.00</u> % B. Enter the 2021 actual collection rate <u>110.00</u> % C. Enter the 2020 actual collection rate <u>109.00</u> % D. Enter the 2019 actual collection rate <u>108.00</u> %	<u>109.00</u> %
33.	2022 debt adjusted for collections. Divide Line 31 by Line 32. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, add the amount of taxes the governing body proposes to dedicate to the junior college district in 2022 to the result.	\$ <u>14,703,287</u>
34.	2022 total taxable value. Enter the amount on Line 20 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ <u>3,235,758,400</u>
35.	2022 debt rate. Divide Line 33 by Line 34 and multiply by \$100.	\$ <u>0.45440</u> /\$100
36.	2022 voter-approval tax rate. Add Lines 28 and 35. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 28 and 35. ³²	\$ <u>1.39730</u> /\$100

SECTION 3: Voter-Approval Tax Rate Adjustment for Pollution Control

A school district may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The school district's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The school district must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a school district that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

Line	Voter-Approval Rate Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
37.	Certified expenses from the Texas Commission on Environmental Quality (TCEQ). Enter the amount certified in the determination letter from TCEQ. ³³ The school district shall provide its tax assessor with a copy of the letter. ³⁴	\$ <u>0</u>

²⁸ Tex. Tax Code § 26.012(7)

²⁹ Tex. Tax Code §§26.012(10) and 26.04(b)

³⁰ Tex. Tax Code §§26.04(h), (h-1) and (h-2)

³¹ Tex. Tax Code §26.04(b)

³² Tex. Tax Code §26.08(g)

³³ Tex. Tax Code § 26.045(d)

³⁴ Tex. Tax Code § 26.045(i)

Line	Voter-Approval Rate Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
38.	2022 total taxable value. Enter the amount on Line 20 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 3,235,758,400
39.	Additional rate for pollution control. Divide line 37 by line 38 and multiply by \$100.	\$ 0 /\$100
40.	2022 voter-approval tax rate, adjusted for pollution control. Add line 36 and line 39.	\$ 1.39730 /\$100

SECTION 4: Voter-Approval Tax Rate Adjustment in Year Following Disaster

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate in the calculation this year.³⁵ As such, it must reduce its voter-approval tax rate for the current tax year.

This section applies to a school district in a disaster area that adopts a tax rate greater than its voter-approval tax rate without holding an election in the prior year, as provided for by Tax Code Section 26.042(e).

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
41.	2021 adopted tax rate. Enter the rate in Line 4 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 1.44860 /\$100
42.	2021 voter-approval tax rate. If the school district adopted a tax rate above the 2021 voter-approval tax rate without holding an election due to a disaster, enter the voter-approval tax rate from the prior year's worksheet.	\$ 0 /\$100
43.	Increase in 2021 tax rate due to disaster (disaster pennies). Subtract Line 42 from Line 41.	\$ 0 /\$100
44.	2022 voter-approval tax rate, adjusted for prior year disaster. Subtract Line 43 from one of the following lines (as applicable): Line 36 or Line 40 (school districts with pollution control).	\$ 1.39730 /\$100

SECTION 5: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-New-Revenue Tax Rate \$ 1.34911 /\$100
 Enter the 2022 NNR tax rate from Line 25.

Voter-Approval Tax Rate \$ 1.39730 /\$100
 As applicable, enter the 2022 voter-approval tax rate from Line 36, Line 40 or Line 44. Indicate the line number used: 36

SECTION 6: School District Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the school district. By signing below, you certify that you are the designated officer or employee of the school district and have calculated the tax rates in accordance with requirements in Tax Code and Education Code.³⁶

print
here

Scott Porter, TAC

Printed Name of School District Representative

sign
here

School District Representative

Date

9/9/22

³⁵ Tex. Tax Code §26.042(f) and Tex. Edu. Code § 45.0032(d)

³⁶ Tex. Tax Code §26.04(c)

A RESOLUTION ADOPTING THE TAX
RATE FOR THE YEAR 2022 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 2022 at a total tax rate of \$1.3973, to be assessed and collected by the duly specified assessor and collector as follows:

\$ 0.9429 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 19th day of September, 2022.

CLEBURNE INDEPENDENT SCHOOL DISTRICT

By:

Board President, Elizabeth Childress

ATTEST:

Secretary, Dr. Jason Tennison

Cleburne Independent School District
Tax Rate Trend Information

	<u>Adopted</u> <u>2017-2018</u>	<u>Adopted</u> <u>2018-2019</u>	<u>Adopted</u> <u>2019-2020</u>	<u>Adopted</u> <u>2020-2021</u>	<u>Adopted</u> <u>2021-2022</u>	<i><u>PROPOSED</u></i> <i><u>2022-2023</u></i>
Total Tax Rate	1.6300	1.6300	1.52830	1.51470	1.44860	1.39730
M&O Rate	1.1700	1.1700	1.06830	1.0547	0.9942	0.9429
I&S Rate	0.4600	0.4600	0.46000	0.4600	0.4544	0.4544

2022 Tax Rate Calculation Worksheet

School Districts without Chapter 313 Agreements

Form 50-859

Cleburne ISD

817-202-1100

School District's Name

Phone (area code and number)

505 North Ridgeway Drive, Suite 100, Cleburne, TX 76033

www.c-isd.com

School District's Address, City, State, ZIP Code

School District's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per \$100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll or certified estimate of value and the estimated values of properties under protest. The designated officer or employee shall certify that the officer or employee has accurately calculated the tax rates and used values shown for the certified appraisal roll or certified estimate. The officer or employee submit the rates to the governing body by Aug. 7 or as soon thereafter as practicable. Tax Code Section 26.04(e-1) does not require school districts to certify the tax rate calculations.

This worksheet is for **school districts without Chapter 313 agreements only**. School districts that have a Chapter 313 agreement should use Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School Districts with Chapter 313 Agreements*.

Water districts as defined under Water Code Section 49.001(1) do not use this form. Use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet*.

All other taxing units should use Comptroller Form 50-856 *Tax Rate Calculation, Taxing Units Other Than School Districts or Water Districts*.

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The Texas Education Agency (TEA) provides detailed information on and guidance to school districts in calculating their tax rates. Please review and rely on information provided by TEA when completing this worksheet. Additionally, the information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

SECTION 1: No-New-Revenue Tax Rate

The no-new-revenue (NNR) tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of revenue if applied to the same properties that are taxed in both years (no new taxes). When appraisal values increase, the NNR tax rate should decrease.

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	2021 total taxable value. Enter the amount of 2021 taxable value on the 2021 tax roll today. Include any adjustments since last year's certification; exclude one-fourth and one-third over-appraisal corrections made under Tax Code Section 25.25(d) from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2). ¹	\$ 3,362,697,219
2.	2021 tax ceilings. Enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. ²	\$ 419,634,708
3.	Preliminary 2021 adjusted taxable value. Subtract Line 2 from Line 1.	\$ 2,943,062,511
4.	2021 total adopted tax rate.	\$ 1.44860 /\$100
5.	2021 taxable value lost because court appeals of ARB decisions reduced 2021 appraised value. A. Original 2021 ARB values: \$ 4,280,766 B. 2021 values resulting from final court decisions: - \$ 3,155,847 C. 2021 value loss. Subtract B from A. ³	\$ 1,124,919
6.	2021 taxable value subject to an appeal under Chapter 42, as of July 25. A. 2021 ARB certified value: \$ 0 B. 2021 disputed value: - \$ 0 C. 2021 undisputed value. Subtract B from A. ⁴	\$ 0
7.	2021 Chapter 42-related adjusted values. Add Line 5 and 6.	\$ 1,124,919
8.	2021 taxable value, adjusted for actual and potential court-ordered adjustments. Add Line 3 and Line 7.	\$ 2,944,187,430
9.	2021 taxable value of property in territory the school deannexed after Jan. 1, 2021 Enter the 2021 value of property in deannexed territory. ⁵	\$ 0

¹ Tex. Tax Code § 26.012(14)

² Tex. Tax Code § 26.012(14)

³ Tex. Tax Code § 26.012(13)

⁴ Tex. Tax Code § 26.012(13)

⁵ Tex. Tax Code § 26.012(15)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
10.	2021 taxable value lost because property first qualified for an exemption in 2022 If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport goods-in-transit, or temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in 2022 does not create a new exemption or reduce taxable value. A. Absolute exemptions. Use 2021 market value: \$ 3,229,790 B. Partial exemptions. 2022 exemption amount or 2022 percentage exemption times 2021 value: + \$ 27,291,494 C. Value loss. Add A and B. ⁶	\$ 30,521,284
11.	2021 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2022. Use only properties that qualified in 2022 for the first time; do not use properties that qualified in 2021. A. 2021 market value. \$ 2,282,533 B. 2022 productivity or special appraised value: - \$ 40,473 C. Value loss. Subtract B from A. ⁷	\$ 2,242,060
12.	Total adjustments for lost value. Add Lines 9, 10C and 11C.	\$ 32,763,344
13.	Adjusted 2021 taxable value. Subtract Line 12 from Line 8.	\$ 2,911,424,086
14.	Adjusted 2021 total levy. Multiply Line 4 by Line 13 and divide by \$100.	\$ 42,174,889
15.	Taxes refunded for years preceding tax year 2021. Enter the amount of taxes refunded by the district for tax years preceding tax year 2021. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2021. This line applies only to tax years preceding tax year 2021. ⁸	\$ 111,782
16.	Adjusted 2021 levy with refunds. Add Line 14 and Line 15. ⁹ Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of taxes the governing body dedicated to the junior college district in 2021 from the result.	\$ 42,286,671
17.	Total 2022 taxable value on the 2022 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 19). These homesteads include homeowners age 65 or older or disabled. ¹⁰ A. Certified values. ¹¹ \$ 3,557,887,116 B. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: - \$ 0 C. Total 2022 value. Subtract B from A.	\$ 3,557,887,116
18.	Total value of properties under protest or not included on certified appraisal roll. ¹² A. 2022 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. ¹³ \$ 97,622,231 B. 2022 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties are also not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value not on the roll. ¹⁴ + \$ 0 C. Total value under protest or not certified. Add A and B.	\$ 97,622,231
19.	2022 tax ceilings. Enter 2022 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. ¹⁵	\$ 419,750,947

⁶ Tex. Tax Code § 26.012(15)⁷ Tex. Tax Code § 26.012(15)⁸ Tex. Tax Code § 26.012(13)⁹ Tex. Tax Code § 26.012(13)¹⁰ Tex. Tax Code §§ 26.012, 26.04(c-2)¹¹ Tex. Tax Code § 26.012(6)¹² Tex. Tax Code § 26.01(c) and (d)¹³ Tex. Tax Code § 26.01(c)¹⁴ Tex. Tax Code § 26.01(d)¹⁵ Tex. Tax Code § 26.012(6)(B)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
20.	2022 total taxable value. Add Lines 17C and 18C. Subtract Line 19.	\$ 3,235,758,400
21.	Total 2022 taxable value of properties in territory annexed after Jan. 1, 2021. Include both real and personal property. Enter the 2022 value of property in territory annexed by the school district.	\$ 0
22.	Total 2022 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2021. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the school district after Jan. 1, 2021, and be located in a new improvement.	\$ 101,361,712
23.	Total adjustments to the 2022 taxable value. Add lines 21 and 22.	\$ 101,361,712
24.	Adjusted 2022 taxable value. Subtract line 23 from line 20.	\$ 3,134,396,688
25.	2022 NNR tax rate. Divide line 16 by line 24 and multiply by \$100.	\$ 1.34911 /\$100

SECTION 2: Voter-Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. Most school districts calculate a voter-approval tax rate that is split into three separate rates.¹⁸

1. **Maximum Compressed Tax Rate (MCR):** A district's maximum compressed tax rate is defined as the tax rate for the current tax year per \$100 of valuation of taxable property at which the district must levy a maintenance and operations tax to receive the full amount of the tier one allotment. ¹⁹
2. **Enrichment Tax Rate :** ²⁰ A district's enrichment tax rate is defined as any tax effort in excess of the district's MCR and less than \$0.17. The enrichment tax rate is divided into golden pennies and copper pennies. School districts can claim up to 8 golden pennies, not subject to compression, and 9 copper pennies which are subject to compression with any increases in the guaranteed yield. ²¹
3. **Debt Rate:** The debt rate includes the debt service necessary to pay the school district's debt payments in the coming year. This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and Enrichment Tax Rate added together make up the school district's maintenance and operations (M&O) tax rate. Districts cannot increase the district's M&O tax rate to create a surplus in M&O tax revenue for the purpose of paying the district's debt service.²²

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate (disaster pennies) in the calculation this year. This adjustment will be made in Section 4 of this worksheet.

A district must complete an efficiency audit before seeking voter approval to adopt a M&O tax rate higher than the calculated M&O tax rate, hold an open meeting to discuss the results of the audit, and post the results of the audit on the district's website 30 days prior to the election.²³ Additionally, a school district located in an area declared a disaster by the governor may adopt a M&O tax rate higher than the calculated M&O tax rate during the two-year period following the date of the *declaration without conducting an efficiency audit*.²⁴

Districts should review information from TEA when calculating their voter-approval tax rate.

Line	Voter-Approval Tax Rate Worksheet	Amount/Rate
26.	2022 maximum compressed tax rate (MCR). TEA will publish compression rates based on district and statewide property value growth. Enter the school districts' maximum compressed rate based on guidance from TEA. ²⁵	\$ <u>0.80460</u> /\$100
27.	2022 enrichment tax rate. Enter the greater of A and B. ²⁶ A. Enter the district's 2021 enrichment tax rate, minus any required reduction under Education Code Section 48.202(f) B. \$0.05 per \$100 of taxable value 0.13830 \$ <u>0.05000</u>/\$100 \$ <u>0.05000</u>/\$100	\$ <u>0.13830</u> /\$100
28.	2022 maintenance and operations (M&O) tax rate. Add Lines 26 and 27. Note: M&O tax rate may not exceed the sum of \$0.17 and the district's maximum compressed rate. ²⁷	\$ <u>0.94290</u> /\$100

¹⁶ [Reserved for expansion]

¹⁷ [Reserved for expansion]

¹⁸ Tex. Tax Code §26.08(n)

¹⁹ Tex. Edu. Code §48.2551(a)(3)

²⁰ Tex. Tax Code §26.08(j) and Tex. Edu. Code §45.0032

²¹ Tex. Edu. Code §§48.202(a-1)(2) and 48.202(f)

²² Tex. Edu. Code §45.0021(a)

²³ Tex. Edu. Code §11.184(b)

²⁴ Tex. Edu. Code §11.184(b-1)

²⁵ Tex. Edu. Code §§48.255, 48.2551(b)(1) and (b)(2)

²⁶ Tex. Tax Code §26.08(n)(2)

²⁷ Tex. Edu. Code §45.003(e)

Line	Voter-Approval Tax Rate Worksheet	Amount/Rate
29.	Total 2022 debt to be paid with property tax revenue. Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. Debt includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. Enter debt amount: \$ <u>17,362,785</u> B. Subtract unencumbered fund amount used to reduce total debt. - \$ <u>0</u> C. Subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. - \$ <u>0</u> D. Adjust debt: Subtract B and C from A.	\$ <u>17,362,785</u>
30.	Certified 2021 excess debt collections. Enter the amount certified by the collector. ²⁹	\$ <u>1,336,202</u>
31.	Adjusted 2022 debt. Subtract line 30 from line 29D.	\$ <u>16,026,583</u>
32.	2022 anticipated collection rate. If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. ³⁰ A. Enter the 2022 anticipated collection rate certified by the collector.³¹ <u>109.00</u> % B. Enter the 2021 actual collection rate <u>110.00</u> % C. Enter the 2020 actual collection rate <u>109.00</u> % D. Enter the 2019 actual collection rate <u>108.00</u> %	<u>109.00</u> %
33.	2022 debt adjusted for collections. Divide Line 31 by Line 32. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, add the amount of taxes the governing body proposes to dedicate to the junior college district in 2022 to the result.	\$ <u>14,703,287</u>
34.	2022 total taxable value. Enter the amount on Line 20 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ <u>3,235,758,400</u>
35.	2022 debt rate. Divide Line 33 by Line 34 and multiply by \$100.	\$ <u>0.45440</u> /\$100
36.	2022 voter-approval tax rate. Add Lines 28 and 35. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 28 and 35. ³²	\$ <u>1.39730</u> /\$100

SECTION 3: Voter-Approval Tax Rate Adjustment for Pollution Control

A school district may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The school district's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The school district must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a school district that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

Line	Voter-Approval Rate Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
37.	Certified expenses from the Texas Commission on Environmental Quality (TCEQ). Enter the amount certified in the determination letter from TCEQ. ³³ The school district shall provide its tax assessor with a copy of the letter. ³⁴	\$ <u>0</u>

²⁸ Tex. Tax Code § 26.012(7)

²⁹ Tex. Tax Code §§26.012(10) and 26.04(b)

³⁰ Tex. Tax Code §§26.04(h), (h-1) and (h-2)

³¹ Tex. Tax Code §26.04(b)

³² Tex. Tax Code §26.08(g)

³³ Tex. Tax Code § 26.045(d)

³⁴ Tex. Tax Code § 26.045(i)

Line	Voter-Approval Rate Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
38.	2022 total taxable value. Enter the amount on Line 20 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 3,235,758,400
39.	Additional rate for pollution control. Divide line 37 by line 38 and multiply by \$100.	\$ 0 /\$100
40.	2022 voter-approval tax rate, adjusted for pollution control. Add line 36 and line 39.	\$ 1.39730 /\$100

SECTION 4: Voter-Approval Tax Rate Adjustment in Year Following Disaster

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate in the calculation this year.³⁵ As such, it must reduce its voter-approval tax rate for the current tax year.

This section applies to a school district in a disaster area that adopts a tax rate greater than its voter-approval tax rate without holding an election in the prior year, as provided for by Tax Code Section 26.042(e).

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
41.	2021 adopted tax rate. Enter the rate in Line 4 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 1.44860 /\$100
42.	2021 voter-approval tax rate. If the school district adopted a tax rate above the 2021 voter-approval tax rate without holding an election due to a disaster, enter the voter-approval tax rate from the prior year's worksheet.	\$ 0 /\$100
43.	Increase in 2021 tax rate due to disaster (disaster pennies). Subtract Line 42 from Line 41.	\$ 0 /\$100
44.	2022 voter-approval tax rate, adjusted for prior year disaster. Subtract Line 43 from one of the following lines (as applicable): Line 36 or Line 40 (school districts with pollution control).	\$ 1.39730 /\$100

SECTION 5: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-New-Revenue Tax Rate \$ 1.34911 /\$100
 Enter the 2022 NNR tax rate from Line 25.

Voter-Approval Tax Rate \$ 1.39730 /\$100
 As applicable, enter the 2022 voter-approval tax rate from Line 36, Line 40 or Line 44. Indicate the line number used: 36

SECTION 6: School District Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the school district. By signing below, you certify that you are the designated officer or employee of the school district and have calculated the tax rates in accordance with requirements in Tax Code and Education Code.³⁶

print
here

Scott Porter, TAC

Printed Name of School District Representative

sign
here

School District Representative

Date

9/9/22

³⁵ Tex. Tax Code §26.042(f) and Tex. Edu. Code § 45.0032(d)

³⁶ Tex. Tax Code §26.04(c)

A RESOLUTION ADOPTING THE TAX
RATE FOR THE YEAR 2022
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 2022 at a total tax rate of \$.049847 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 19th day of September, 2022.

CLEBURNE INDEPENDENT SCHOOL DISTRICT

By:

Board President, Elizabeth Childress

ATTEST:

Secretary, Dr. Jason Tennison



BOARD OF TRUSTEES ACTION ITEM

TITLE: College Board AP and TSIA 2 Assessments for 2022-23
FROM: Dr. Chris Jackson, Assistant Superintendent of Data, Research, and School Improvement
DATE: September 15, 2022

BACKGROUND

Cleburne ISD has an ongoing partnership with College Board to provide college readiness assessments for students enrolled in Advanced Placement (AP) courses and those needing to take the TSIA 2.0 entrance exam. The fees for providing our students access to these exams fluctuate based on the number of students requesting to take an exam. Therefore, this requested expenditure is based on the maximum number of students we anticipated taking the AP and TSIA 2.0 exams this year.

CONSIDERATION

AP Exams

Cleburne High School has 820 course AP enrollments for the 2022-23 school year. The AP exam fee is \$97 per exam, but discounted rate of \$35 per exam is given for students who are economically disadvantaged. If all students enrolled in an AP course choose to take the AP exam, not accounting for any discounted fees and student reimbursements, this would result in a maximum expenditure of \$79,540. However, our final expenditure will likely be much less than this amount.

TSIA 2

College Board charges between \$1.75 - \$3.25 per unit test for TSIA 2, but the number of units taken may differ by student (Reading Diagnostic, Mathematics Diagnostic, and Write Placer are considered separate testing units.) Based on our historical cost for TSIA 2, we expect to spend no more than \$5,000 in the 2022-23 school year.

RECOMMENDATION

It is recommended that the Board of Trustees approve the expenditure of up to \$84,540 for College Board Advanced Placement and TSIA 2.0 exams for the 2022-23 school year.

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
11691	Approved	Adams Elementary	Weekly	\$1,207.25
Pursuit Bible Church	Activated		1/1/2022	\$1,207.25
52	Pursuit Bible Church	Cafeteria, Gym, Music Room	12/31/2022	
Sally Nolen	Public		8/7/2022	
			8/14/2022	
			8/21/2022	
			8/28/2022	
			8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	
11663	Approved	CHS Athletics	Non-recurring	\$0.00
Bethel Temple Food Distribution	Activated	Athletic Facilities		\$0.00
7	Bethel Temple	Athletic Facilities Stadium Parking Lot		
Sally Nolen	Public	Custodial	3/31/2022 4/14/2022	
			5/12/2022 6/9/2022	
			7/14/2022 8/11/2022	
			9/8/2022	
			9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM	
12343	Approved	Coleman Elementary	Non-recurring	\$73.32
Cleburne Soccer Association	Activated			\$73.32
1	Cleburne Soccer Association	Cafeteria		
Rachael Geesaman	Public	Custodial	8/13/2022	
			8:30 AM - 3:00 PM	
11684	Approved	Marti Elementary	Weekly	\$950.14
St. John Vianney	Activated		1/2/2022	\$950.14
52	St. John Vianney Catholic Church	Cafeteria	12/25/2022	
	Private		8/7/2022	
			8/14/2022	
			8/21/2022	
			8/28/2022	
			8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	
11685	Approved	Marti Elementary	Weekly	\$212.50
9/14/2022 9:43:49 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	
Saturday Mass	Activated		1/1/2022	\$212.50
52	St. John Vianney Catholic Church	Cafeteria	12/31/2022	
			8/6/2022	
			8/13/2022	
	Public		8/20/2022	
			8/27/2022	
			5:00 PM - 6:30 PM,5:00	
			PM - 6:30 PM,5:00 PM -	
			6:30 PM,5:00 PM - 6:30	
			PM	
11724	Approved	Santa Fe Elementary	Weekly	\$1,372.50
Clebourn Community Church	Activated		1/1/2022	\$1,372.50
52	Clebourn Community Church	Cafeteria, Gym	12/31/2022	
			8/7/2022	
			8/14/2022	
Sally Nolen	Public		8/21/2022	
			8/28/2022	
			10:00 AM - 12:30	
			PM,10:00 AM - 12:30	
			PM,10:00 AM - 12:30	
			PM,10:00 AM - 12:30 PM	

August 2022 Transportation and Vehicles Services Report			
Total Weekly Ridership			
Date Range	Inbound	Outbound	Total Ridership
08/16 -08/19	3675	4520	8195
08/21 - 08/26	5282	6191	11473
08/29 - 09/02	5474	6374	11848
Monthly Ridership Total	14431	17085	31516
Daily Averages			
Date Range	Daily Inbound Ridership Average	Daily Outbound Ridership Average	Total Daily Ridership Average
08/16 -08/19	919	1130	2049
08/21 - 08/26	1056	1238	2294
08/29 - 09/02	1095	1275	2370
Monthly Ridership Average	1023	1214	2238
Fuel Usage			
Fuel Type	Transactions	Gallons	Cost
Gasoline	194	4581.40	\$17,074.79
Diesel	121	4716.20	\$21,435.08
Total	315	9297.60	\$38,509.87
Mileage			
Vehicle Type	Miles		
White Fleet Vehicles	4,717		
Bus Fleet	34,279		
Total	38,996		
Shop Report			
Vehicle Type	Number		
Non-Bus	19		
Buses	62		
Total	81		

Maintenance Executive Overview Briefing

Cleburne ISD

2022-08

Categories

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



maintenance

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



preventive

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

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years, plus current year

Total Number of Work Orders

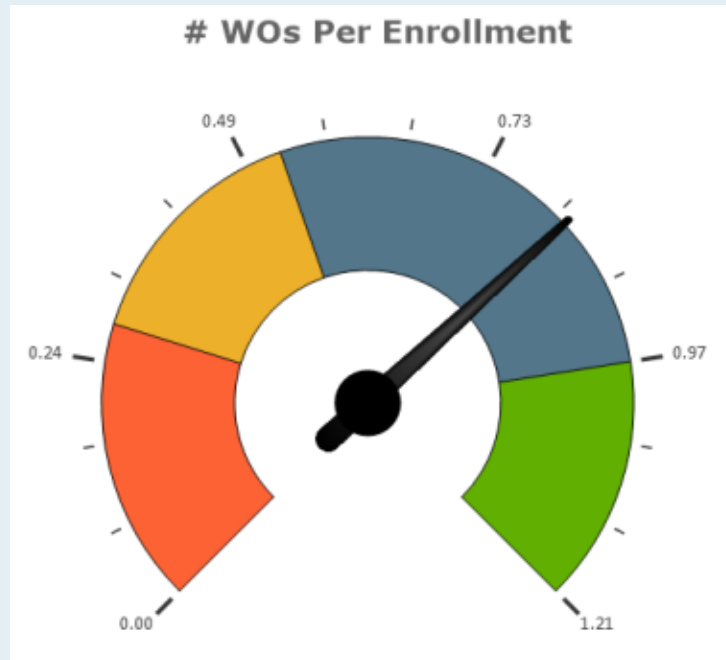
of WOs

5,766

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
5,428	338

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

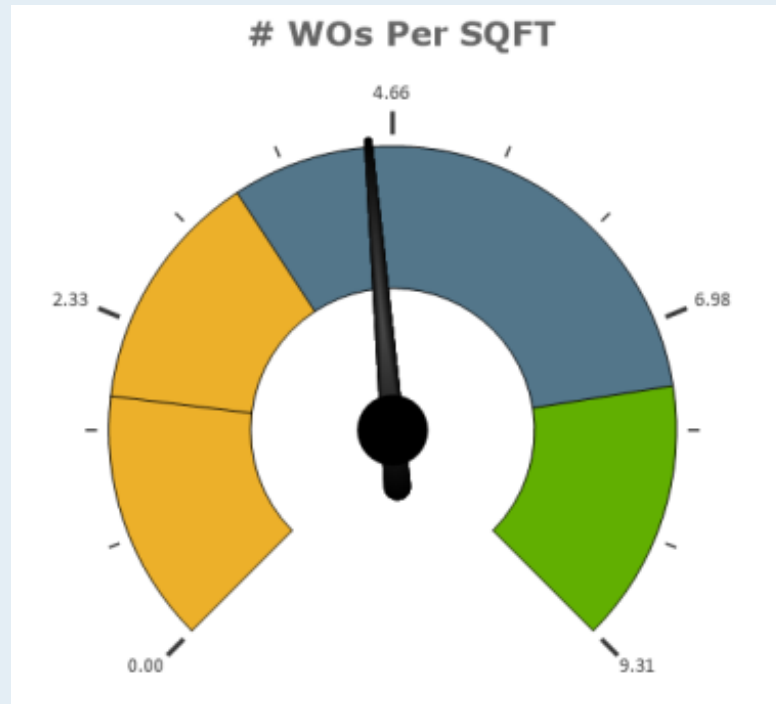
WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	5662	0.82	Public K-12	2,928	0.28	0.52	0.97

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)

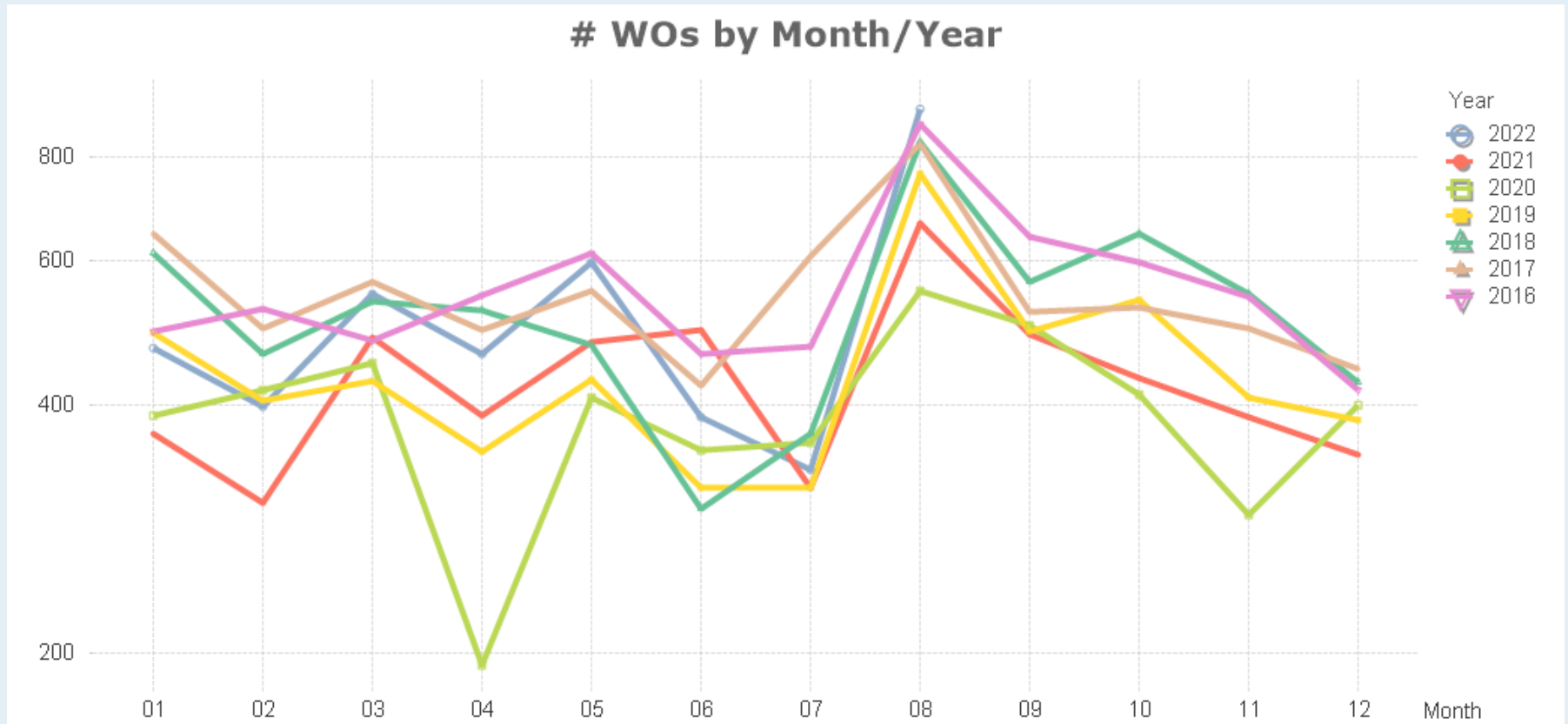
WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,259,842	5,662	4.49	Public K-12	2,928	1.79	3.51	7.45

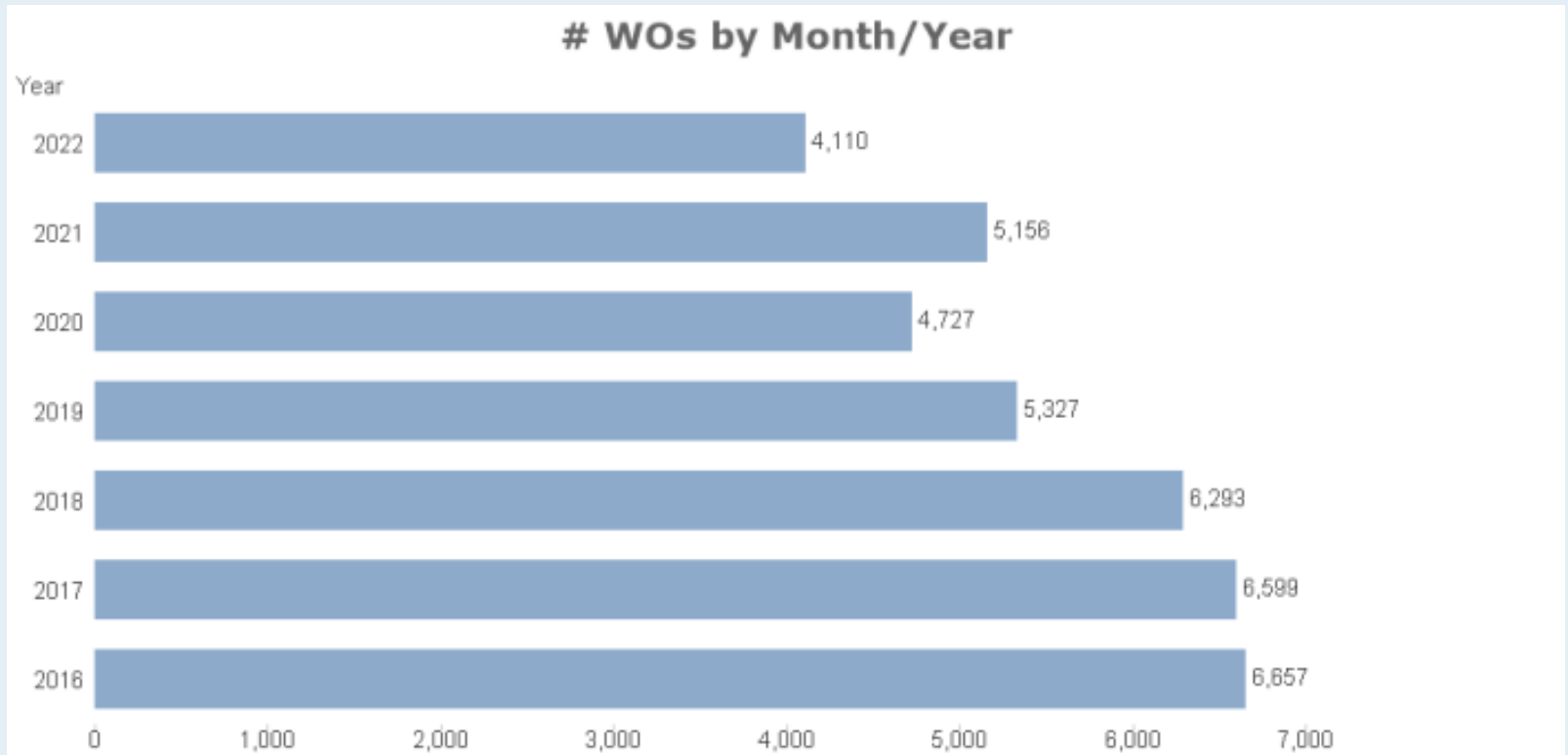
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

Total # of WOs by Month/Year



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

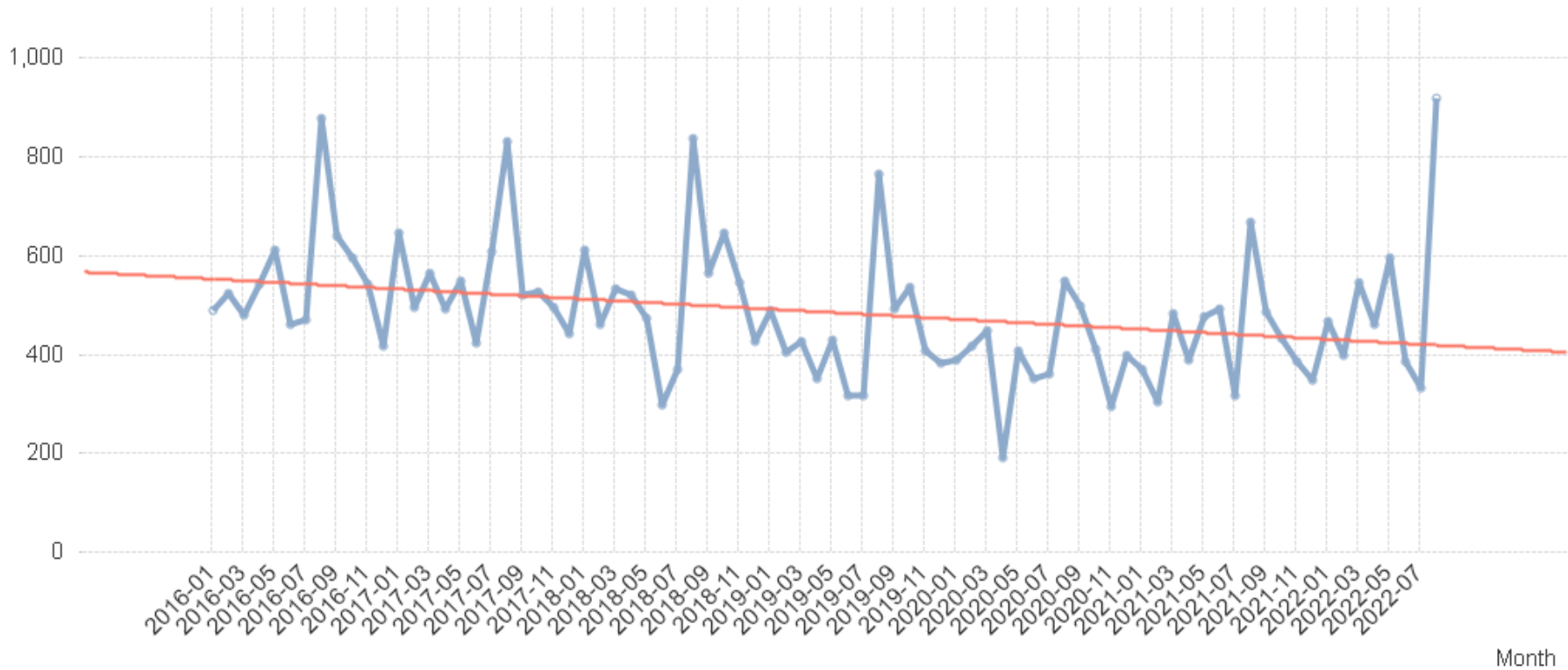
Total # of WOs by Year



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

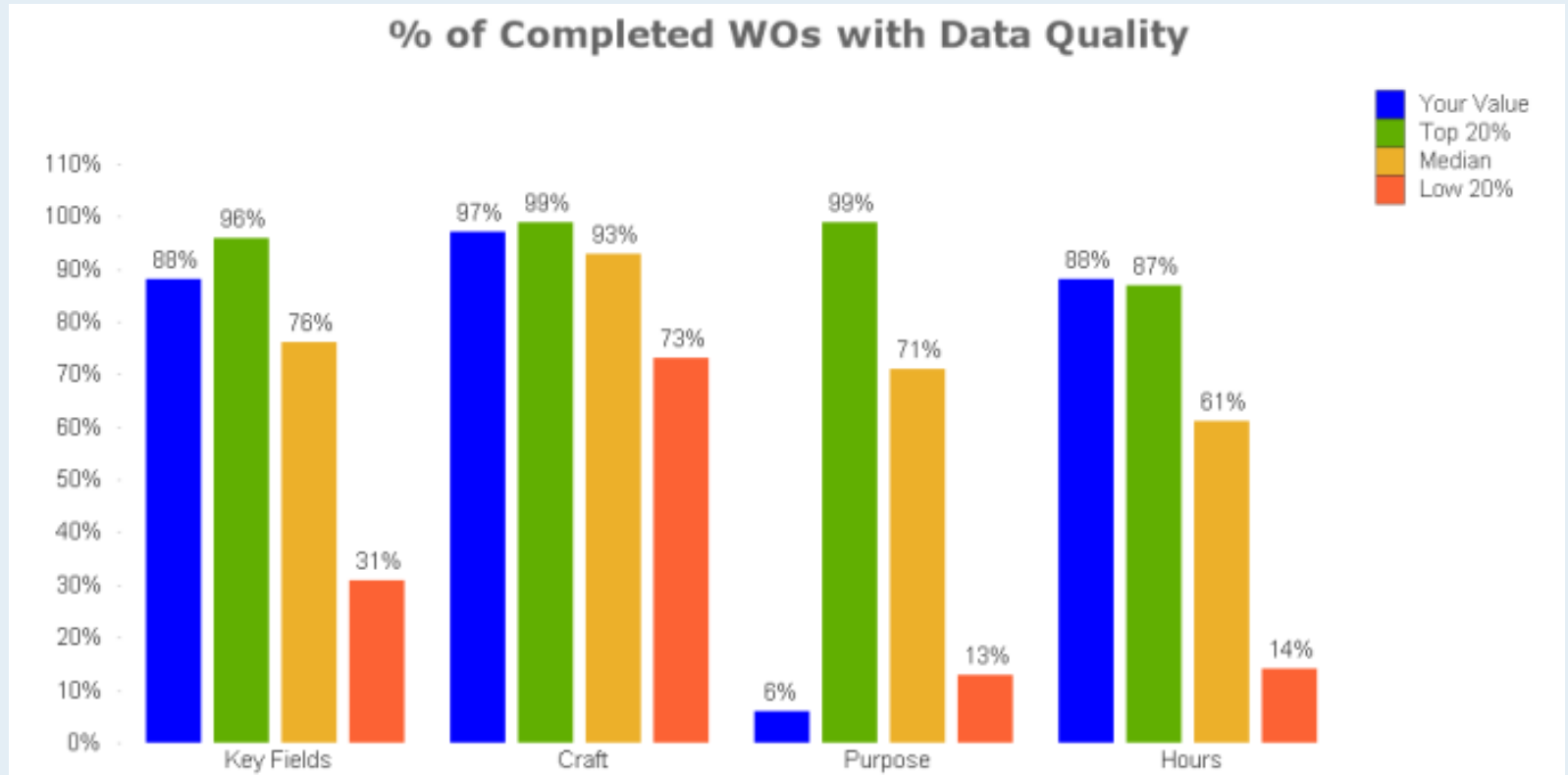
Total # of WOs by Year

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

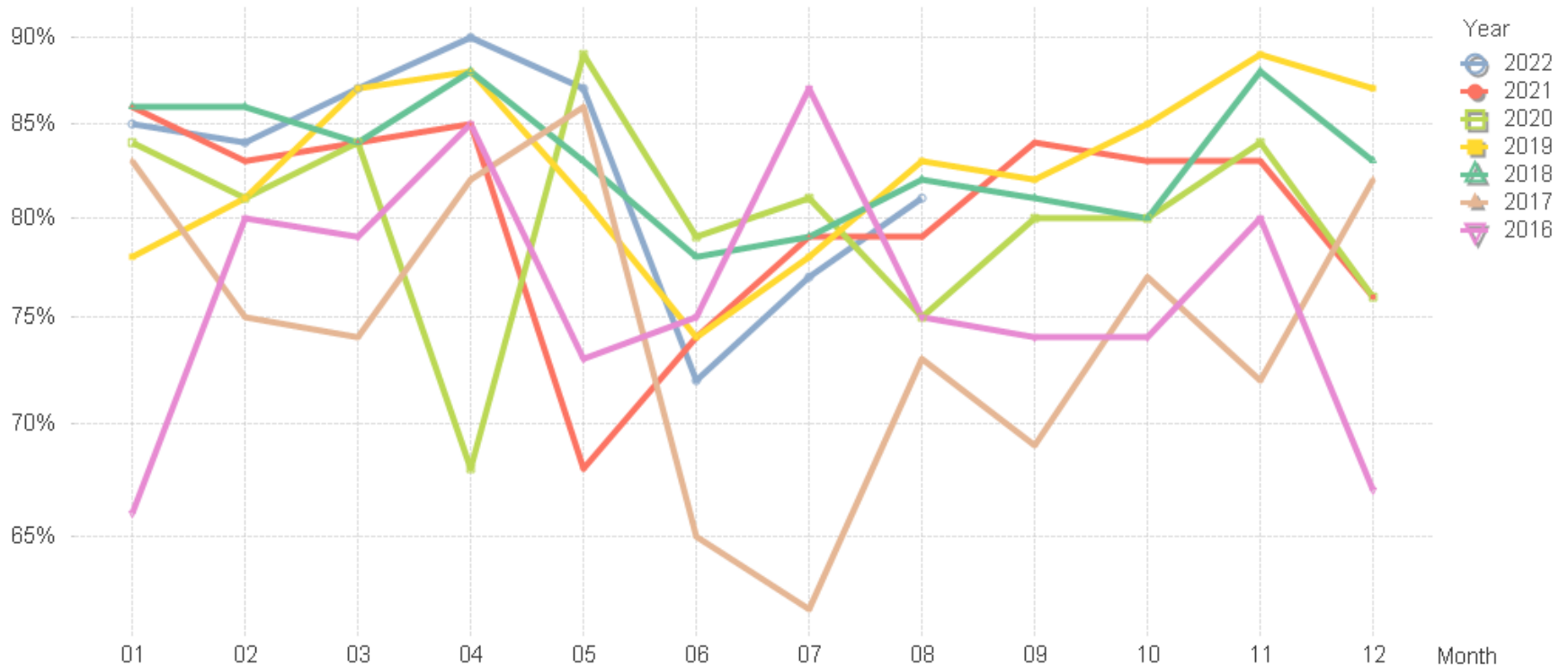


# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,127	85%	Public K-12	2,928	48%	64%	77%

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)

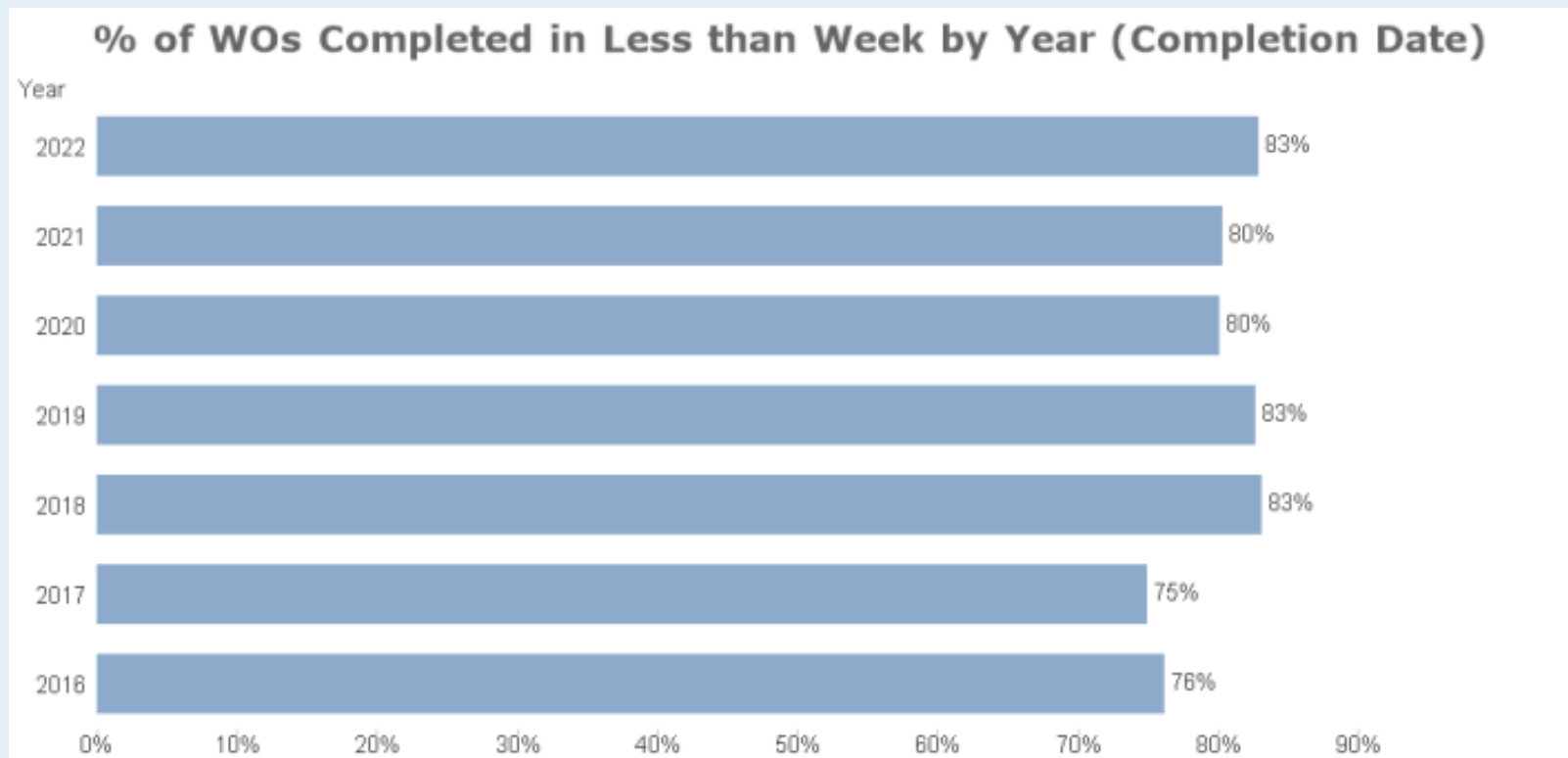
% CM WOs Completed in a Week by Month/Year

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



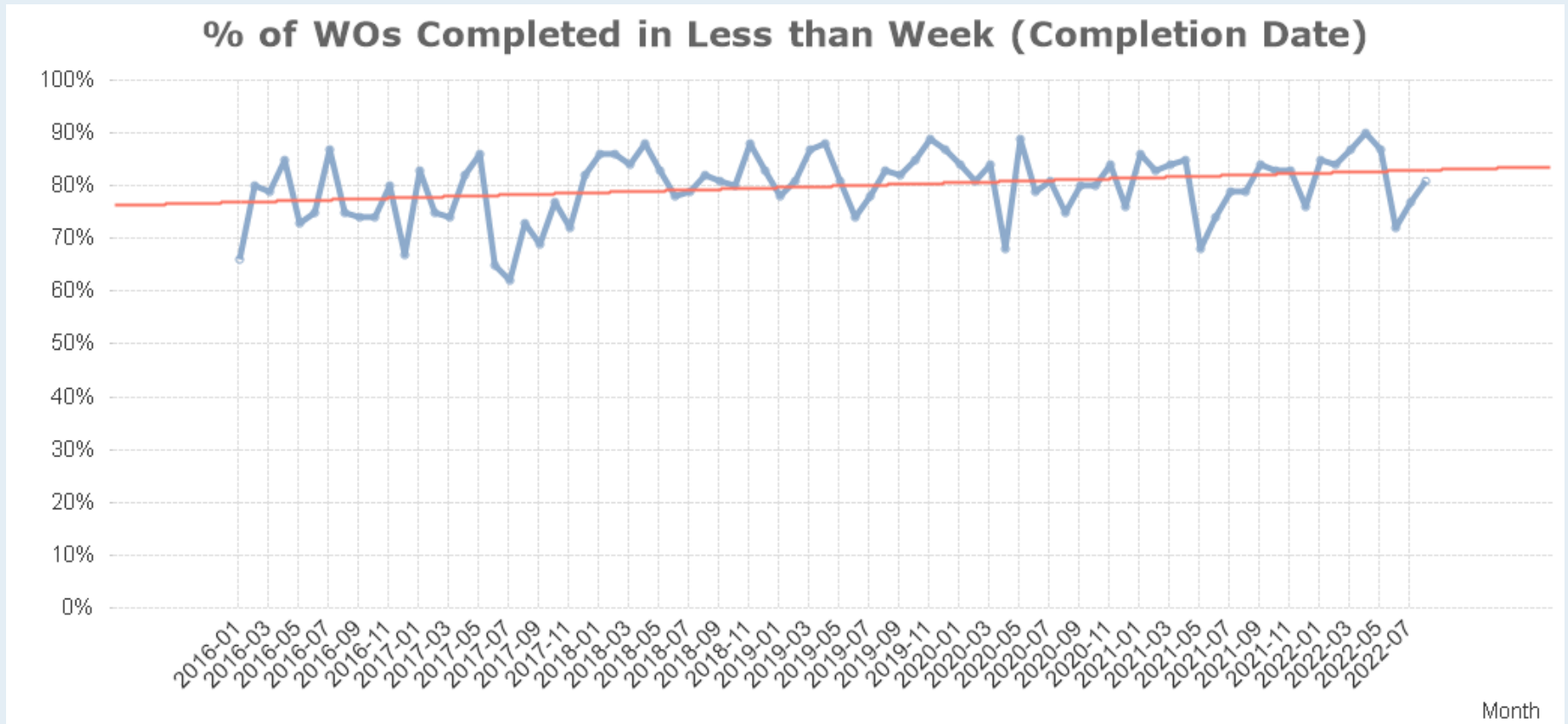
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

% CM WOs Completed in a Week by Year



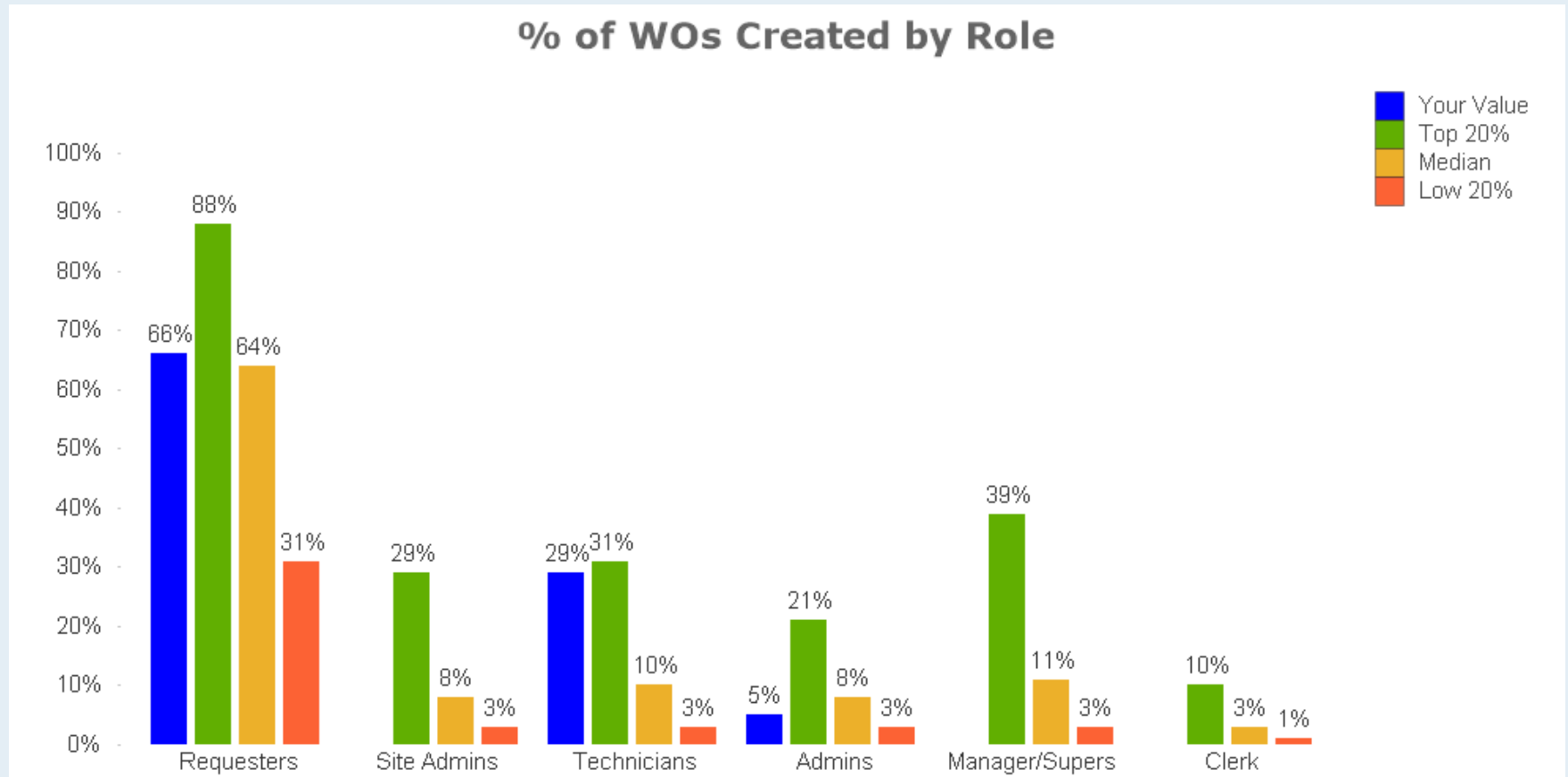
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



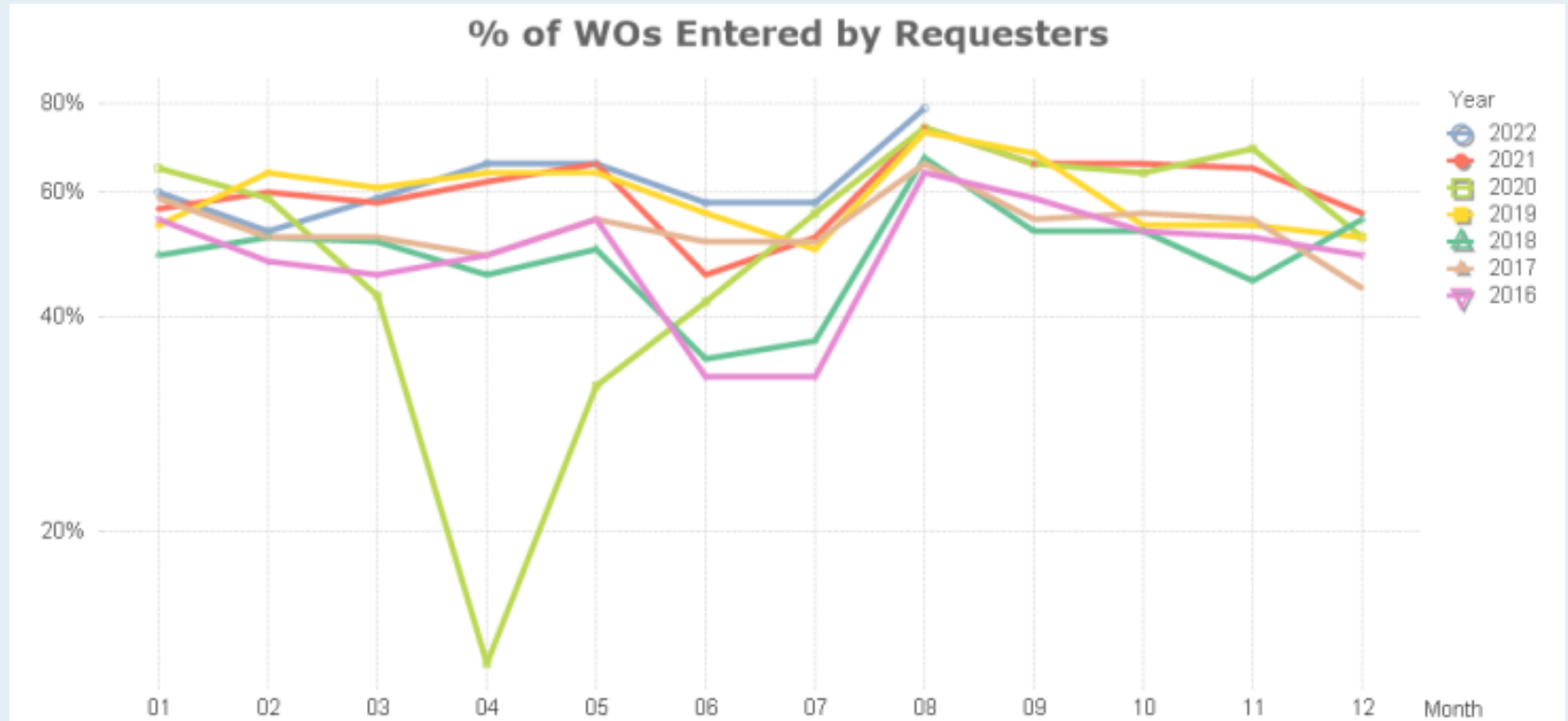
Trend: Past 3 Years, plus current date: based on Completion Date

Who Creates Work Orders?



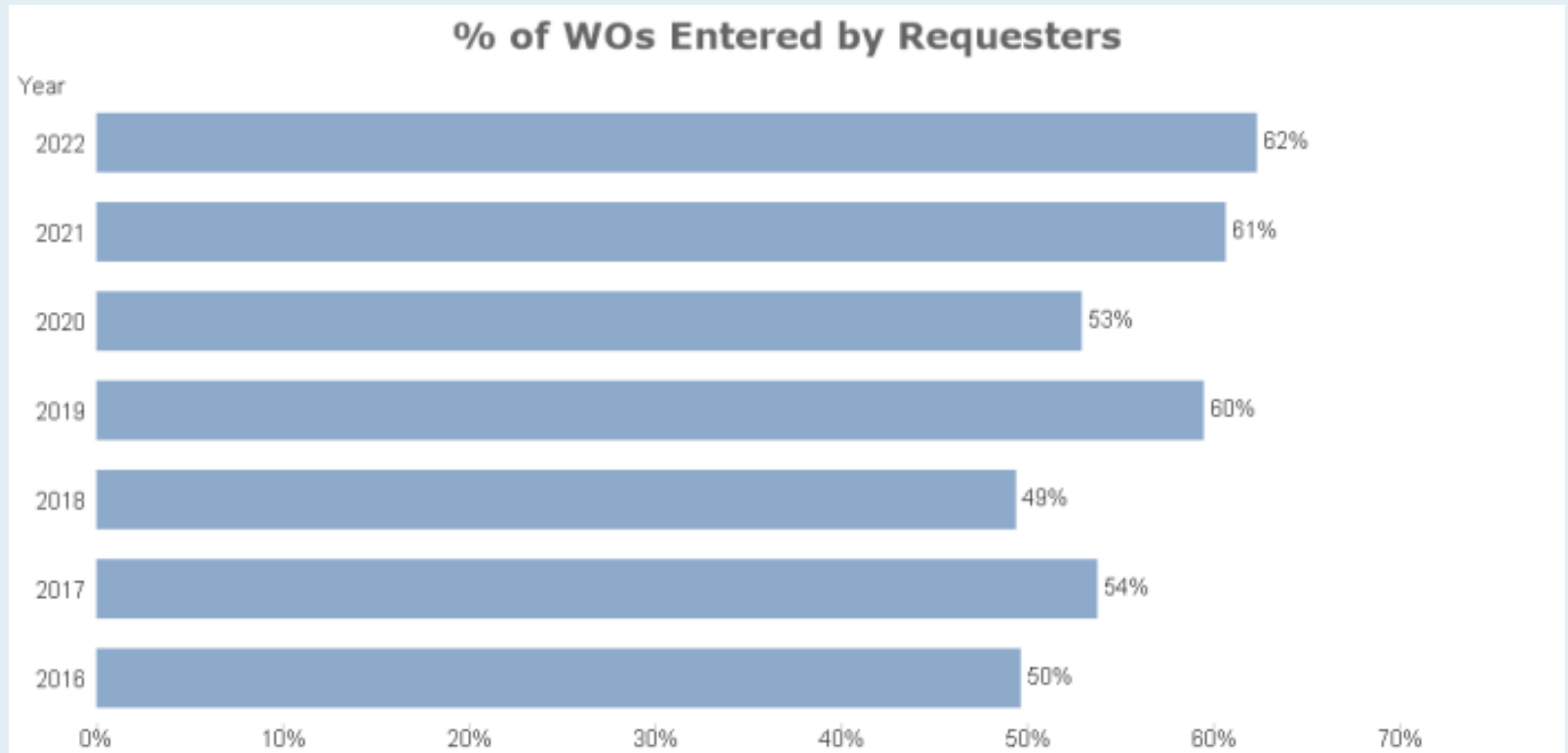
KPI: Rolling 12 Months

% of WOs from Request Portal



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

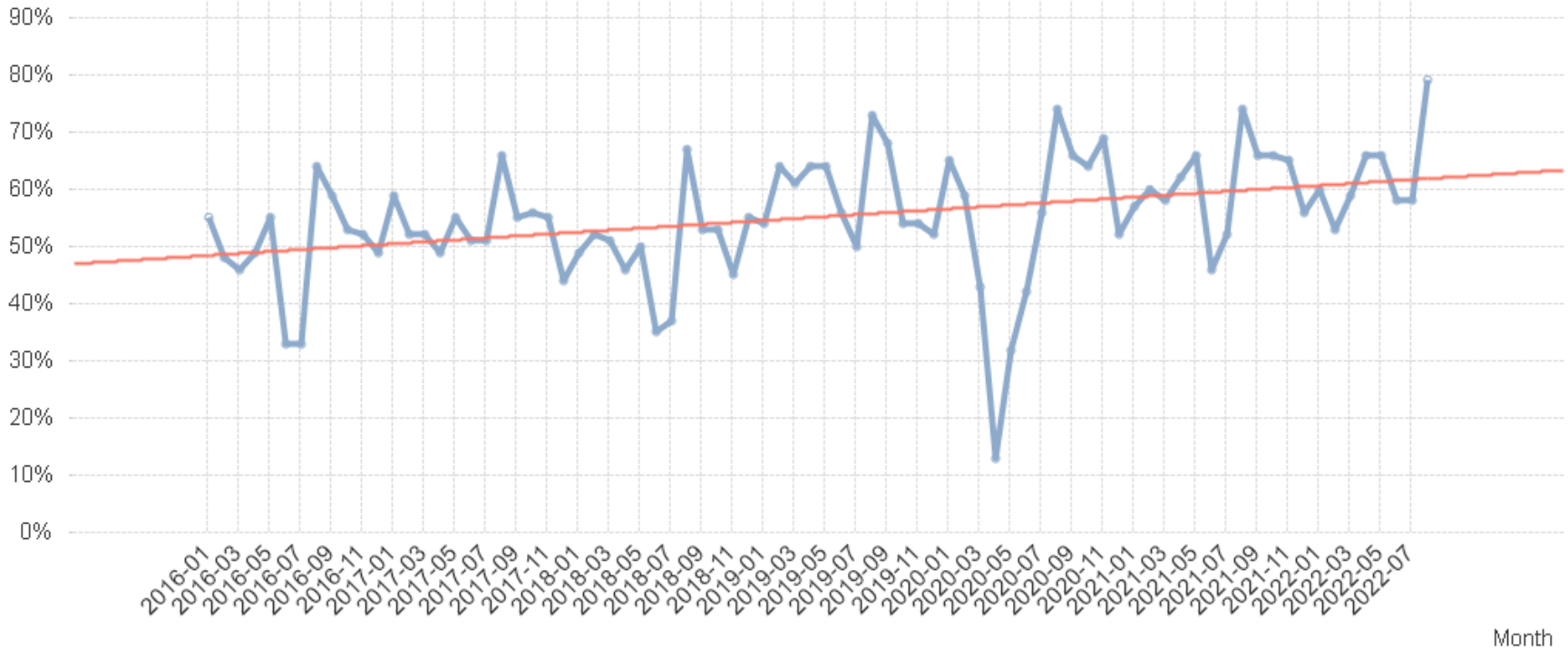
% of WOs from Request Portal



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

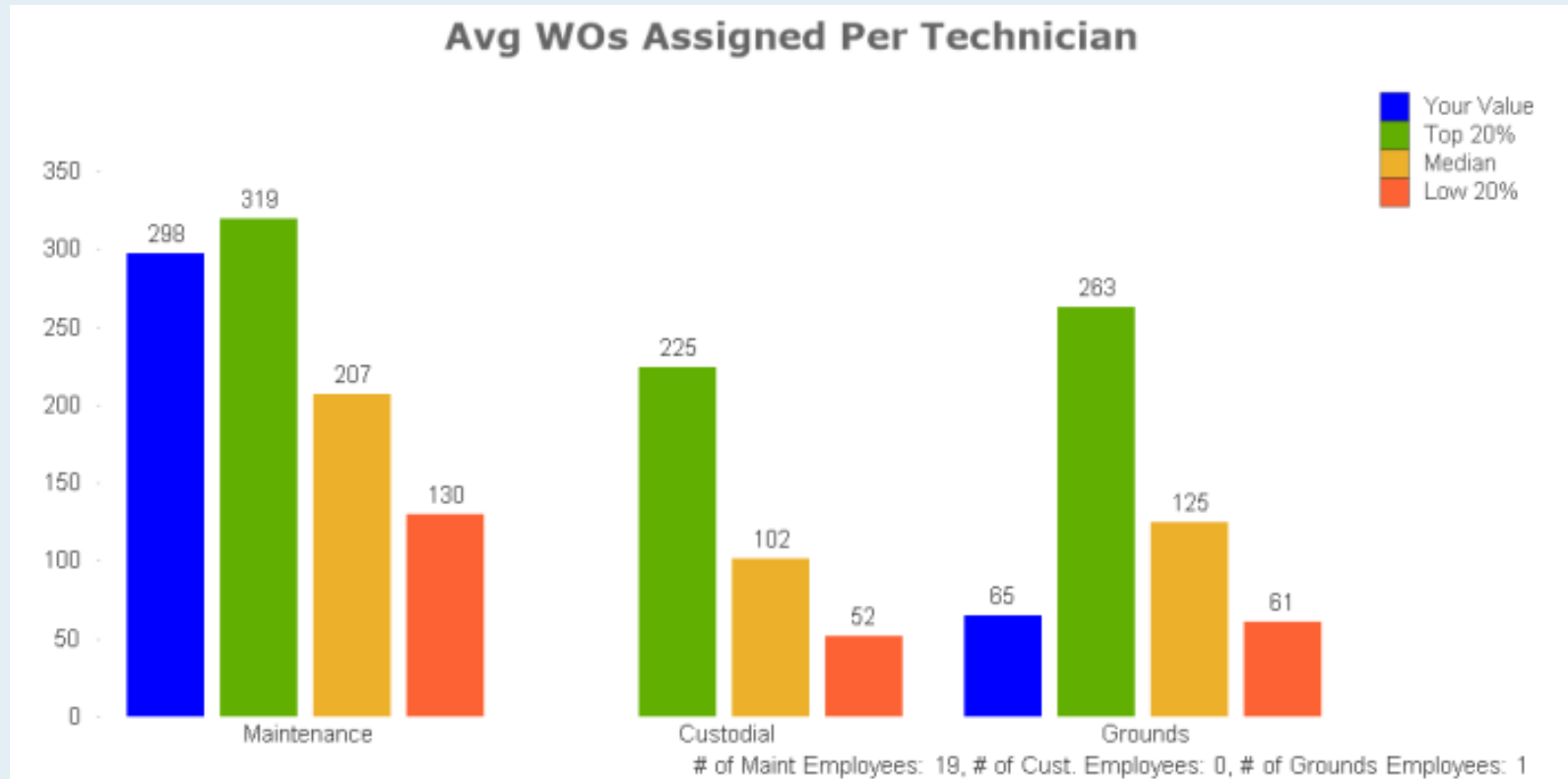
% of WOs from Request Portal

% of WOs Entered by Requesters



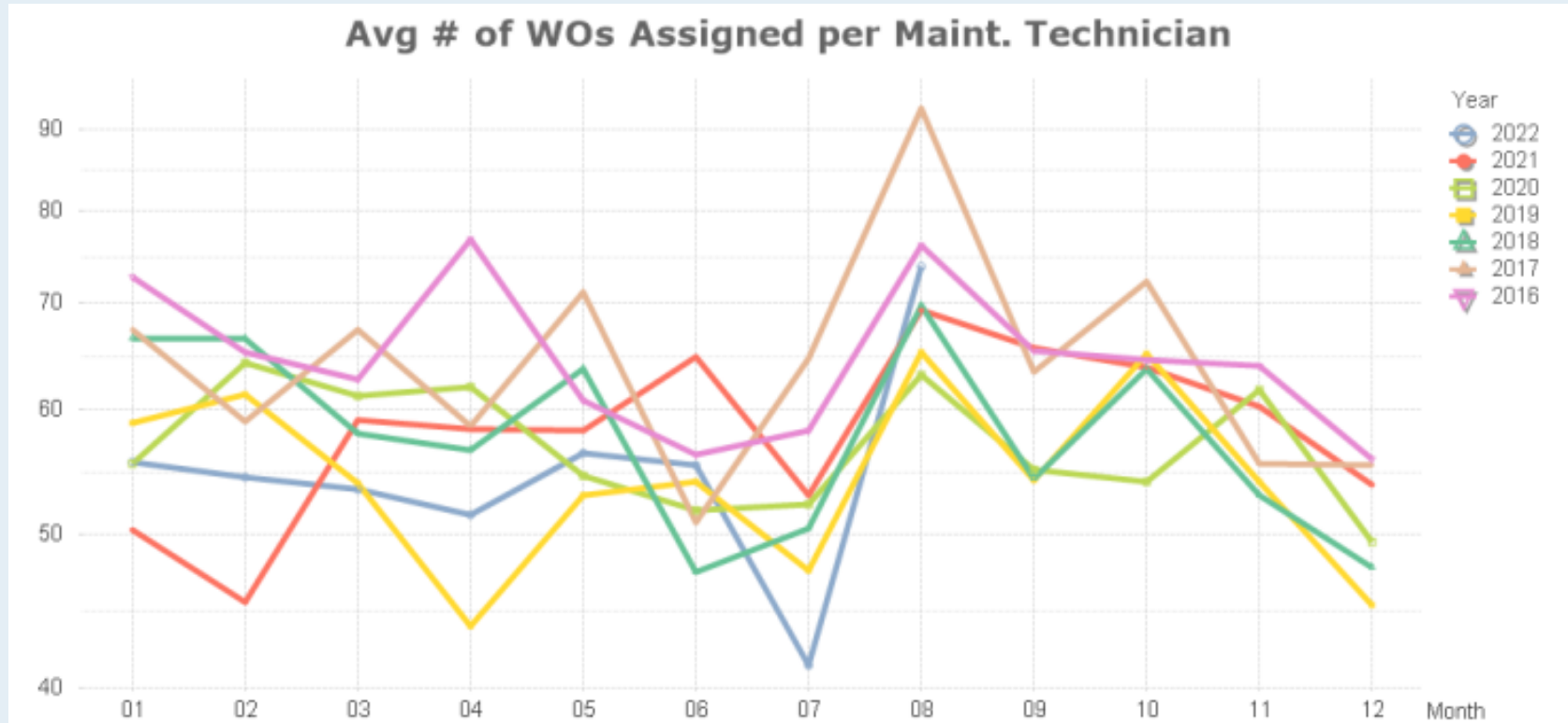
Trend: Past 3 Years, plus current date: based on Created Date

Average Count of Work Orders Per Employee Per Year



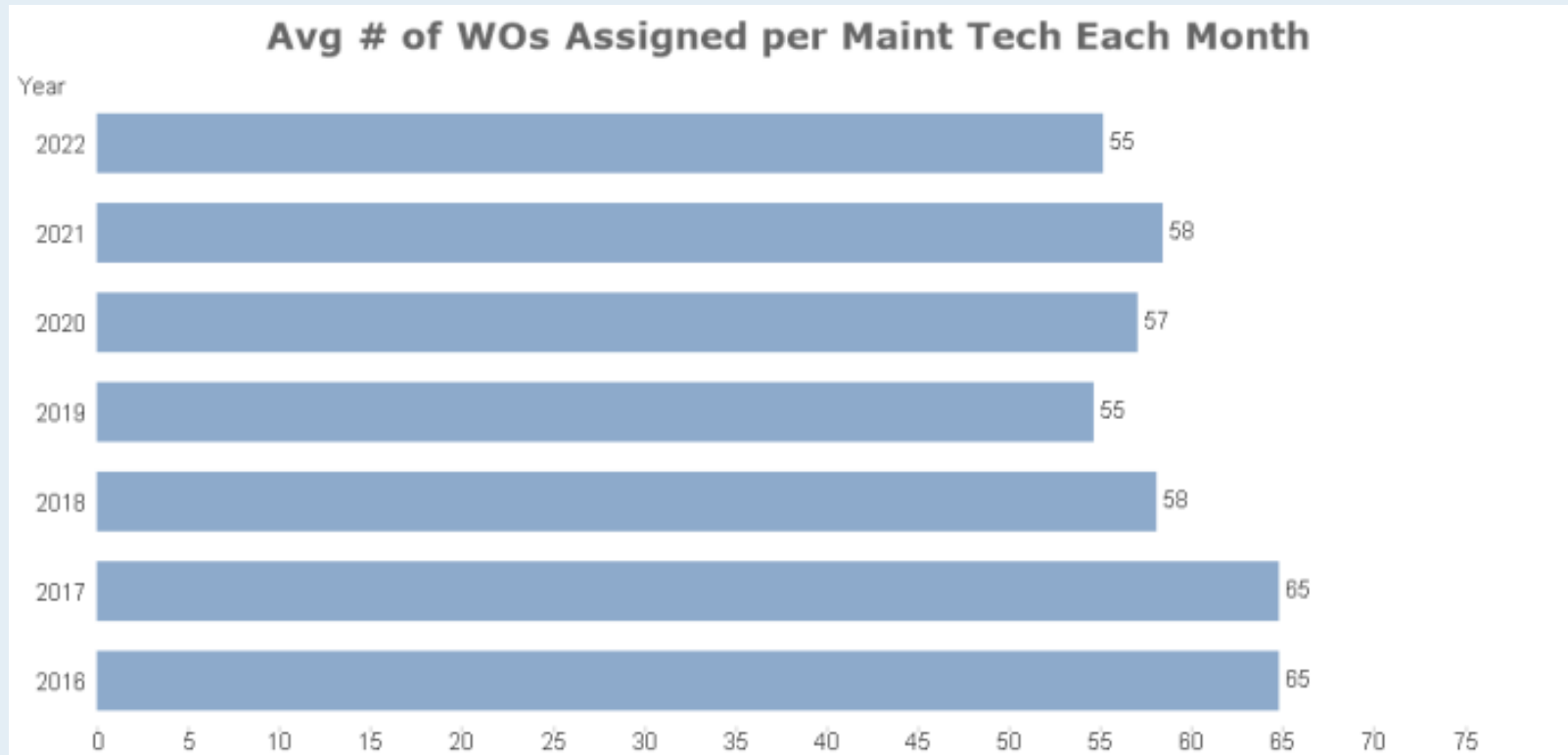
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

Avg WOs Per Technician by Month



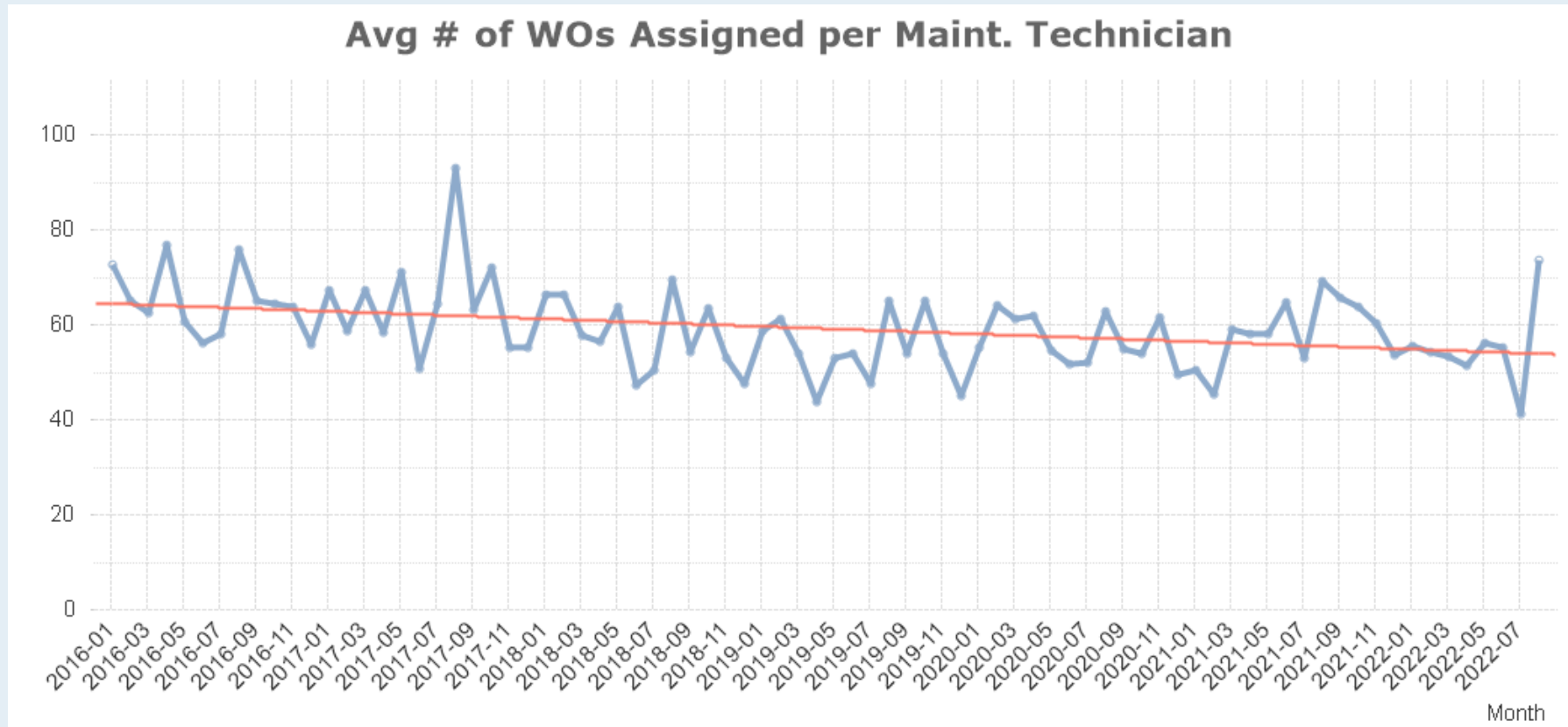
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



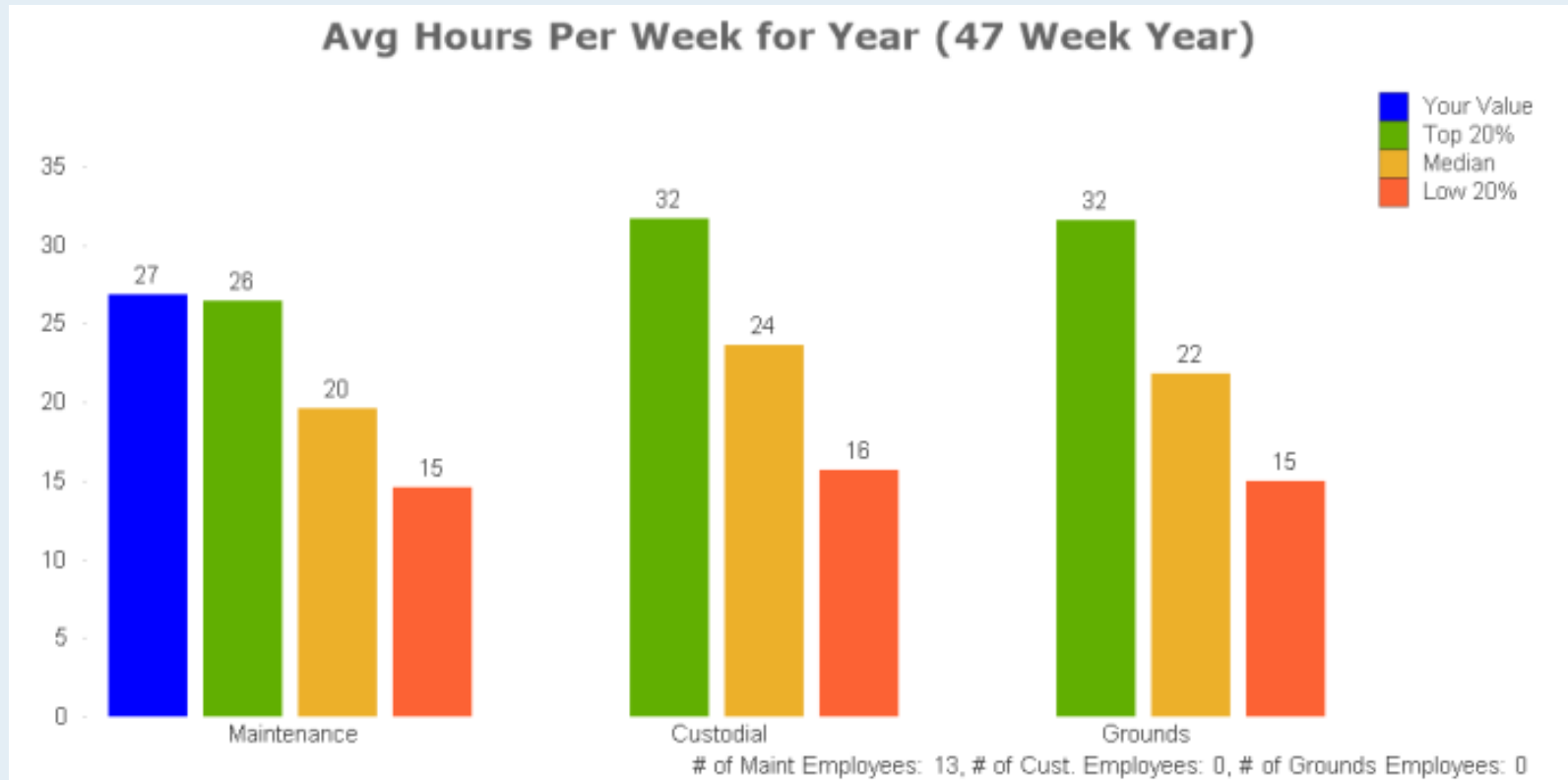
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



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

Average Hours Per Employee Per Week



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

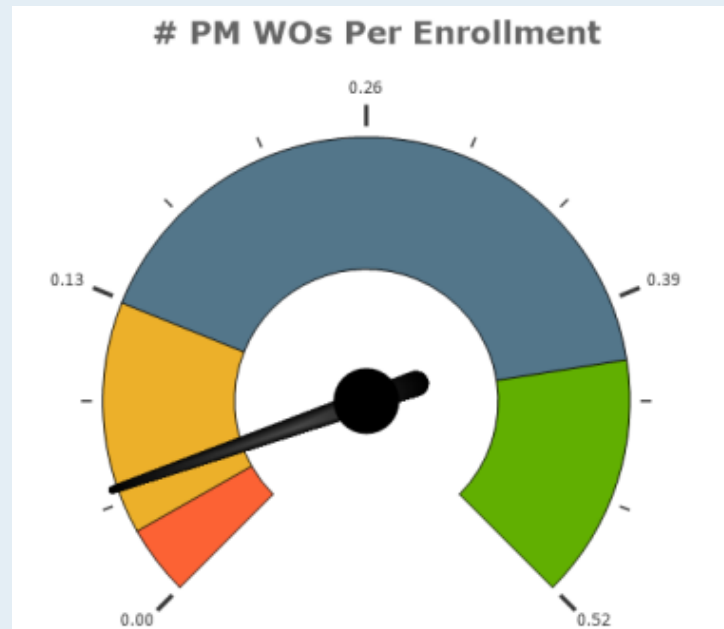
Total Number of PM Work Orders Generated over past 12 Months

PM WOs

338

Rolling 12 Months, includes all statuses

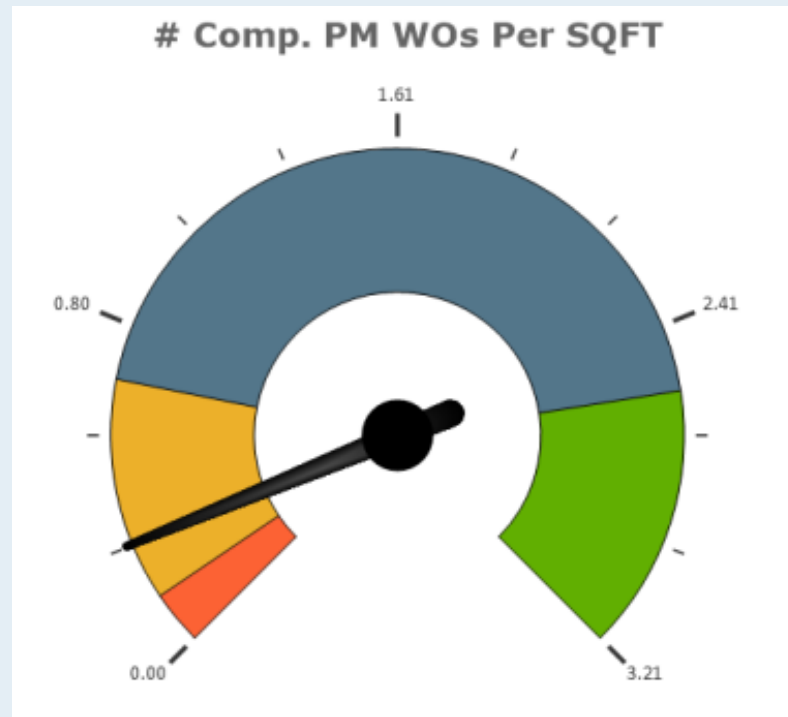
PM WOs Per Enrollment



Enroll	# Comp PM WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	338	0.05	Public K-12	2,445	0.03	0.13	0.42

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

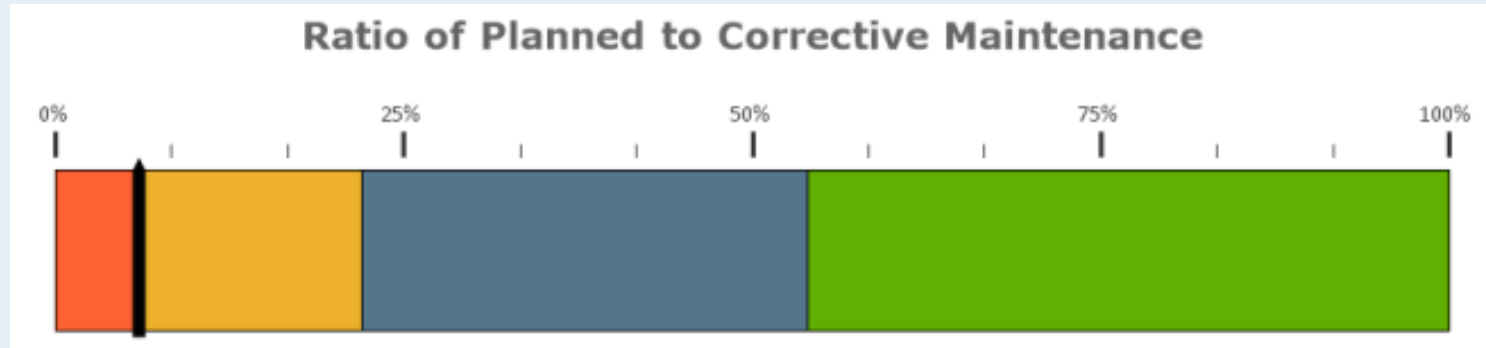
PM WOs Per 1,000 SQFT



# Comp PM WOs	SQFT	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
338	1,259,842	0.27	Public K-12	2,445	0.13	0.67	2.57

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

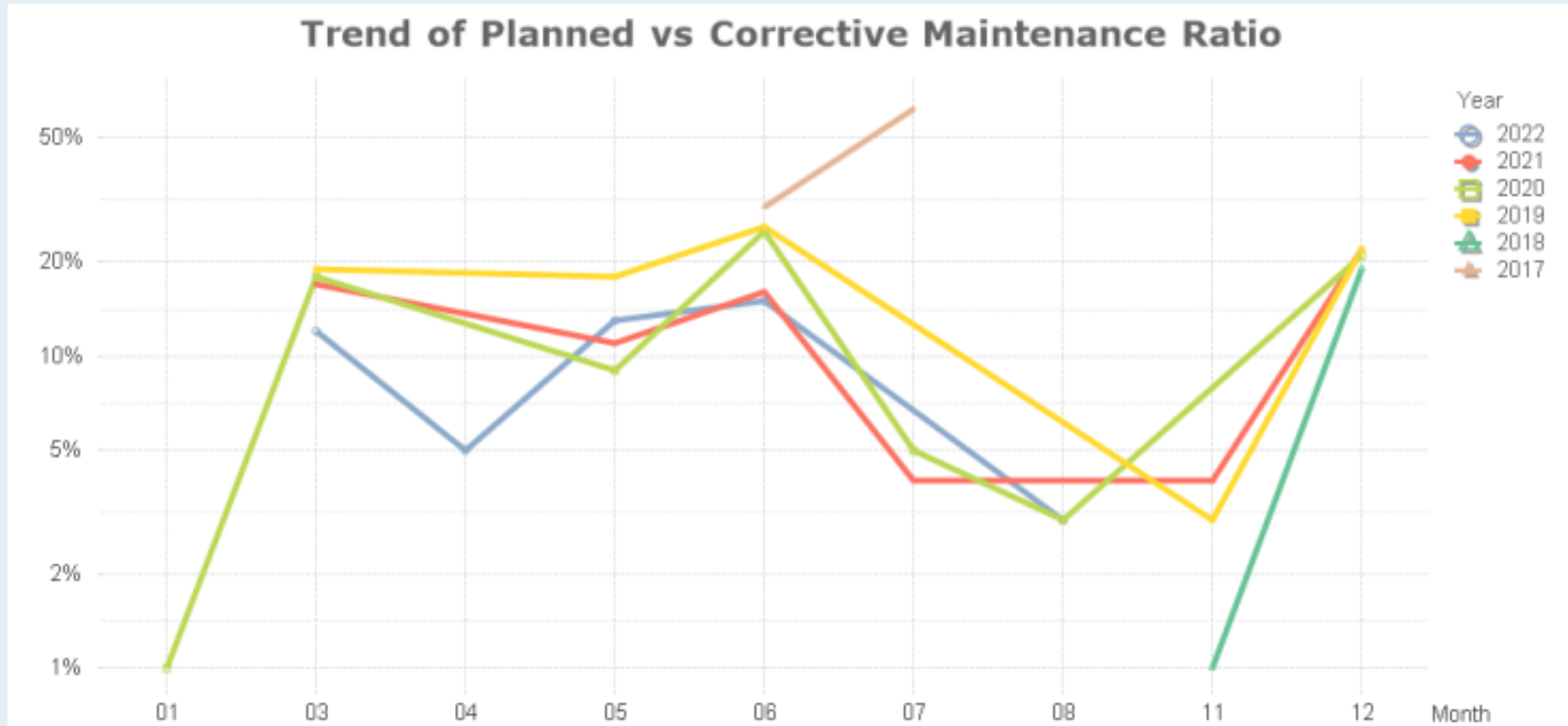
Ratio of PM Work Orders to Work Orders



# CM WOs Comp	# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,127	338	6%	Public K-12	2,445	6%	22%	54%

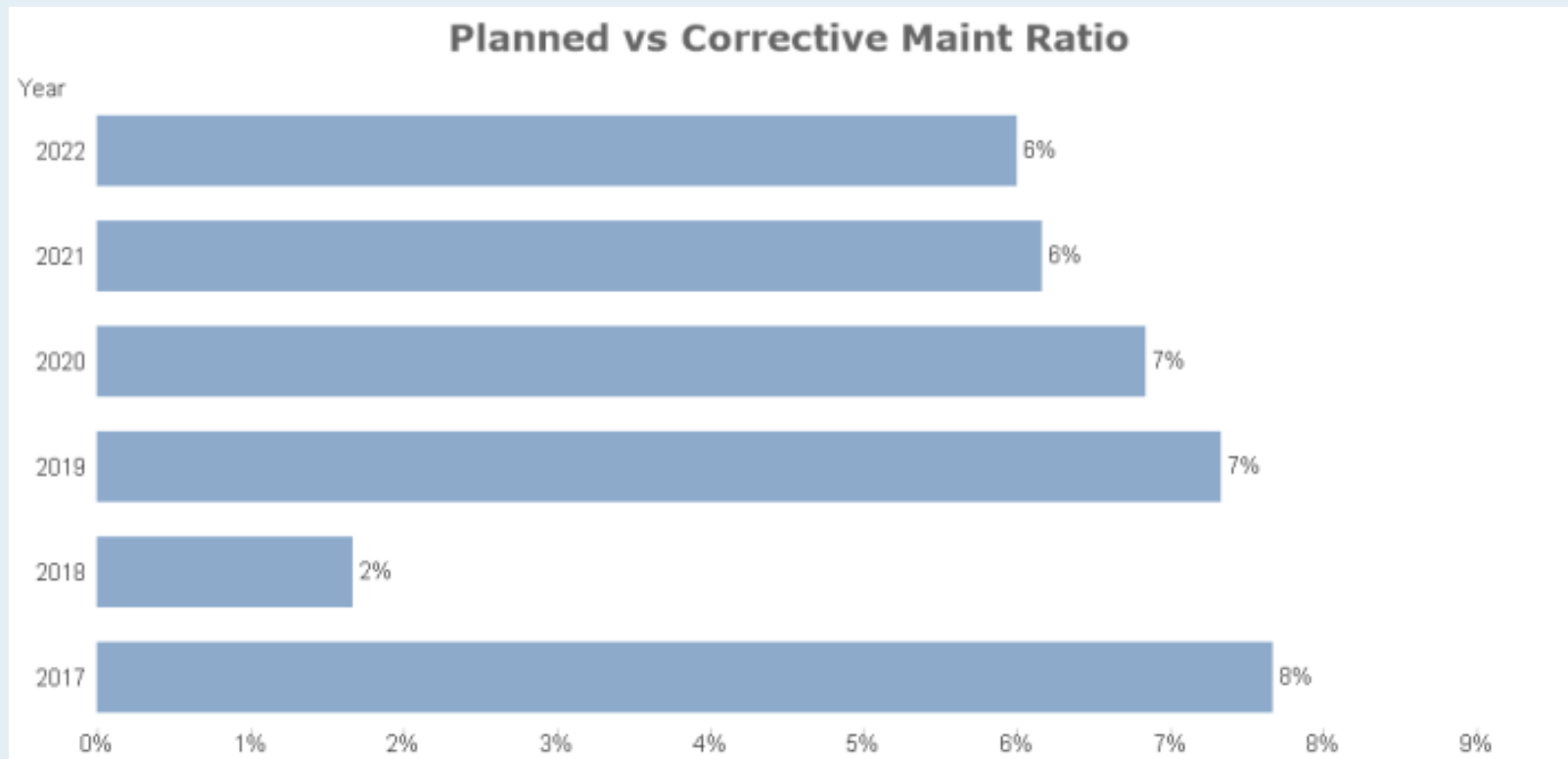
This metric lets you evaluate how successful your institution has been at transitioning from a reactive to a proactive mindset and indicates how much of your M&O resources are dedicated to PM vs Reactive work. As more time is invested into PMs, you should see a decrease in reactive work, an increase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

Ratio of PM to CM by Month



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

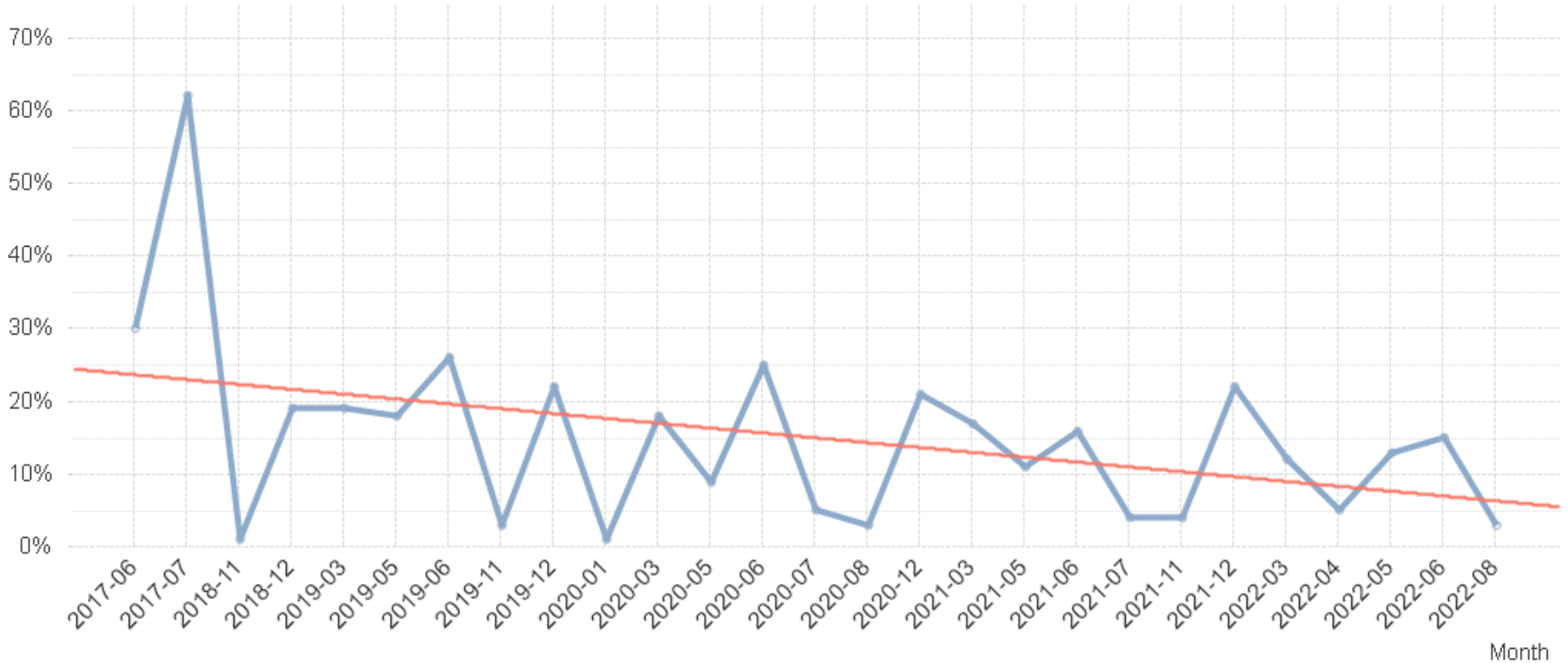
Ratio of PM to CM by Year



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

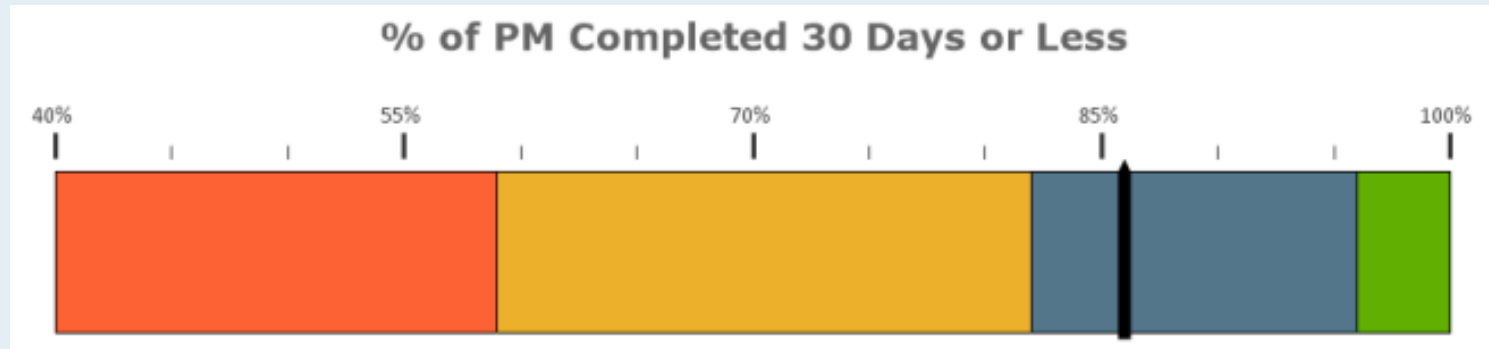
Ratio of PM to CM by Year

Trend of Planned vs Corrective Maintenance Ratio



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

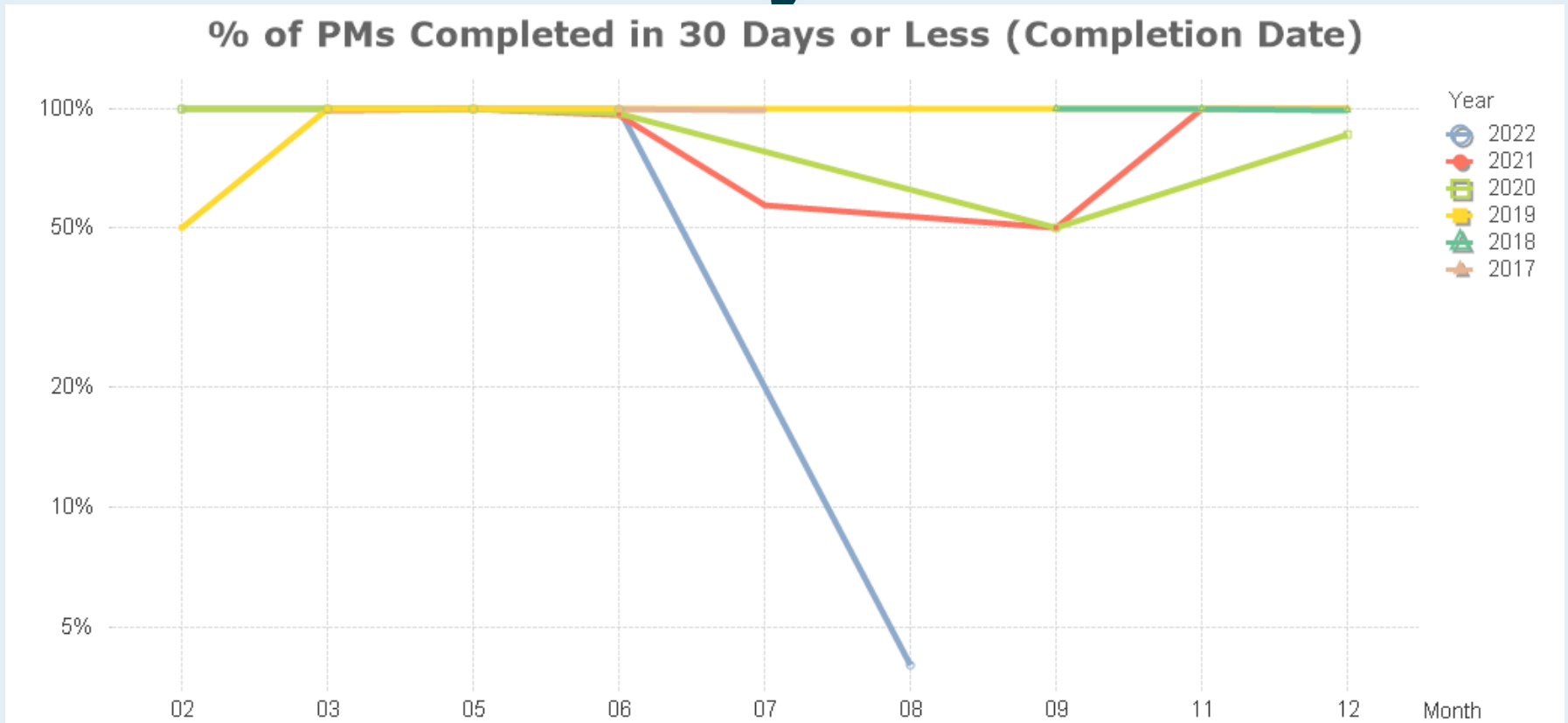
Percentage of PM WOs Completed in a Month or Less



# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
338	86%	Public K-12	2,445	59%	82%	96%

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

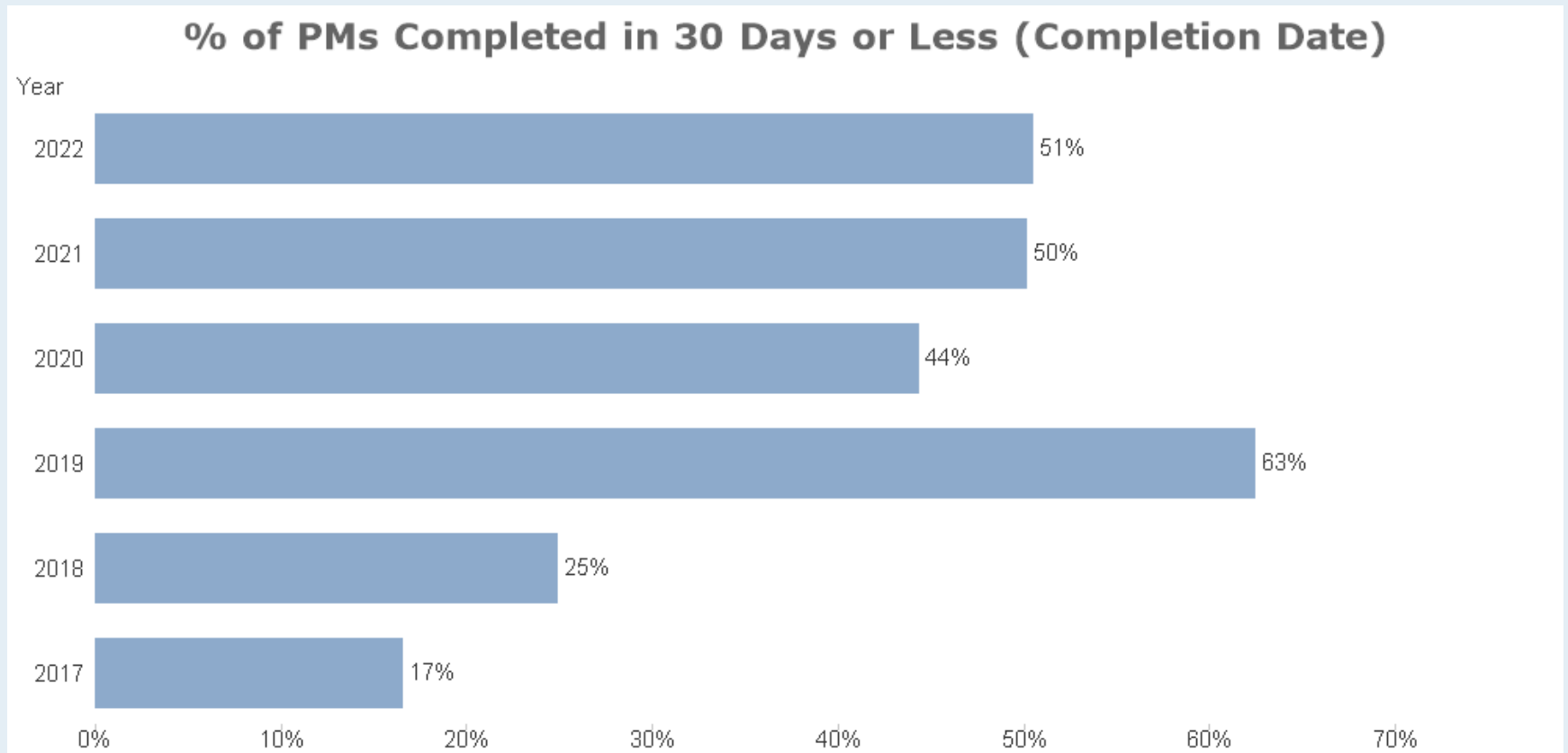
% of PMs Completed 30 Days or Less by Month



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

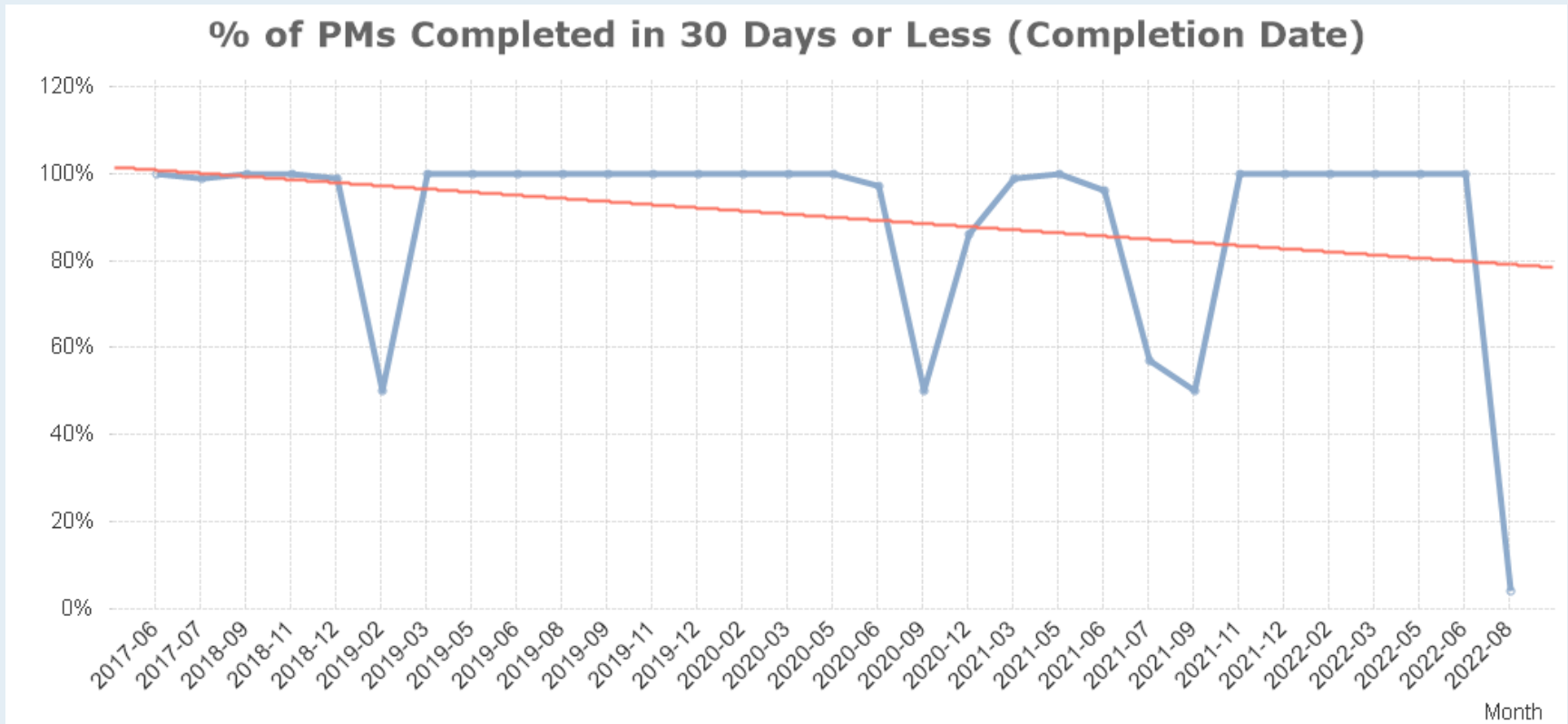
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



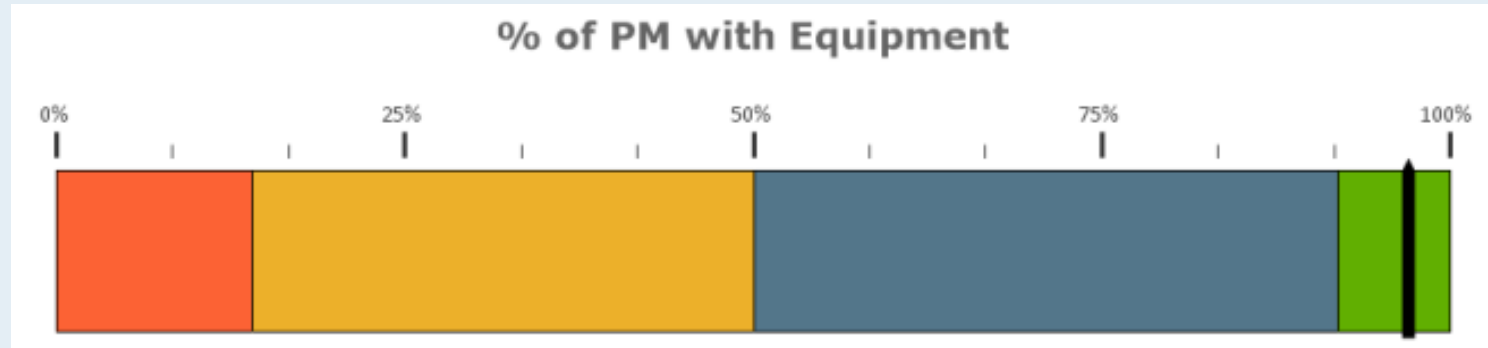
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



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

% of PM's with Equipment



Peer Category	# of Equipment	# PM Schedules	Your Value	Low 20%	Median	Top 20%
Public K-12	1096	153	97%	14%	50%	92%

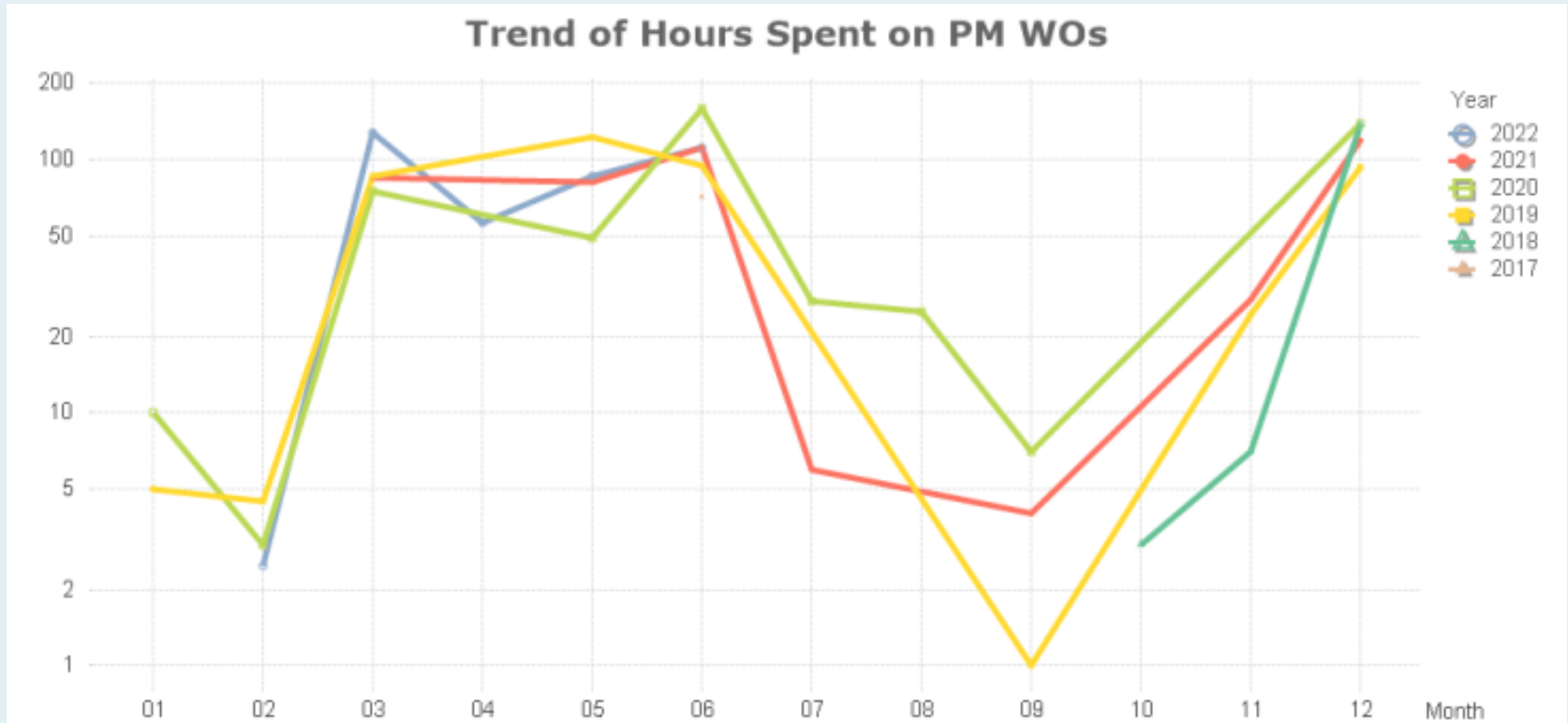
Labor Hours Spent on PM Schedules for Last Year

Hours

532

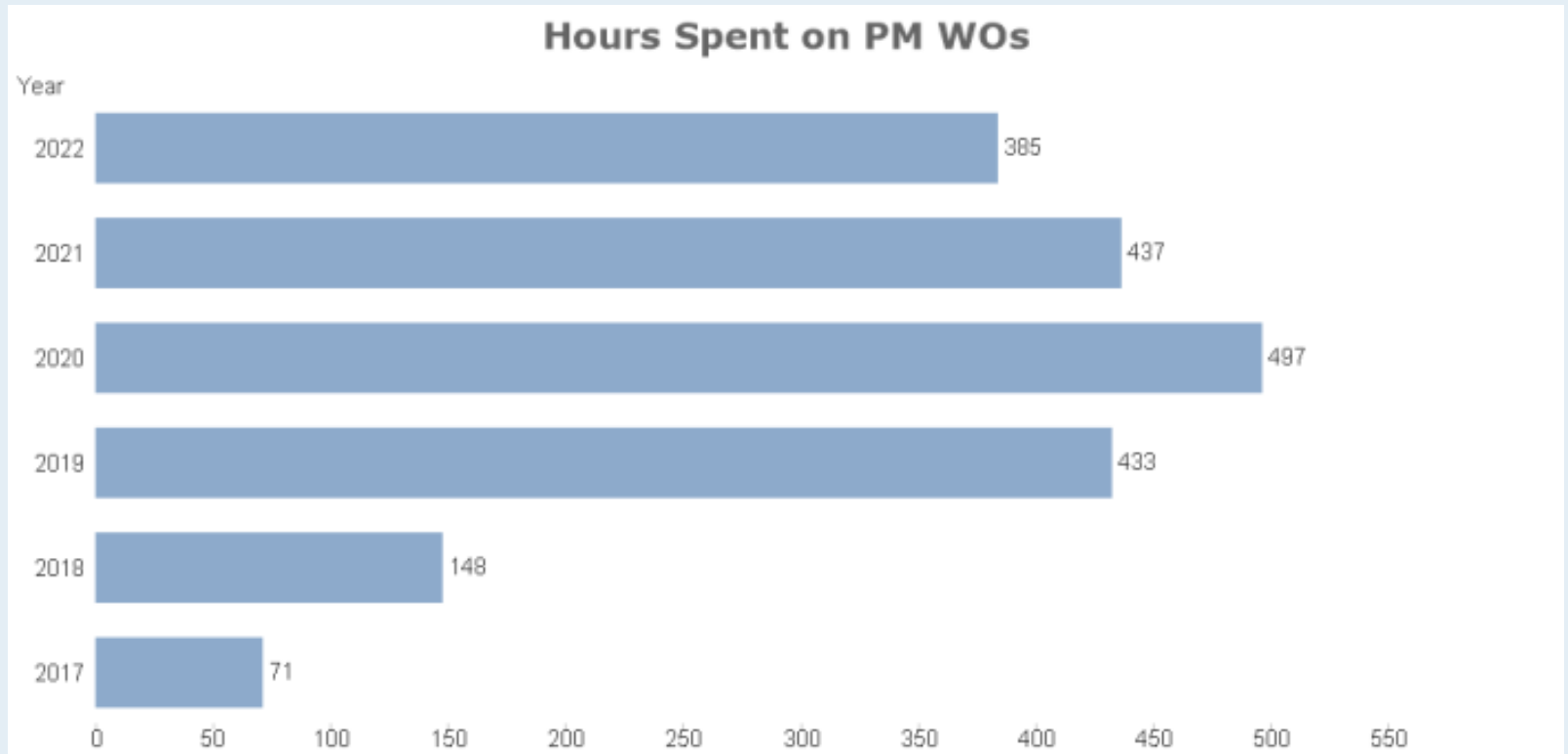
Total preventive maintenance hours spent on PM work orders over the past 12 months

Hours Spent on PM by Month



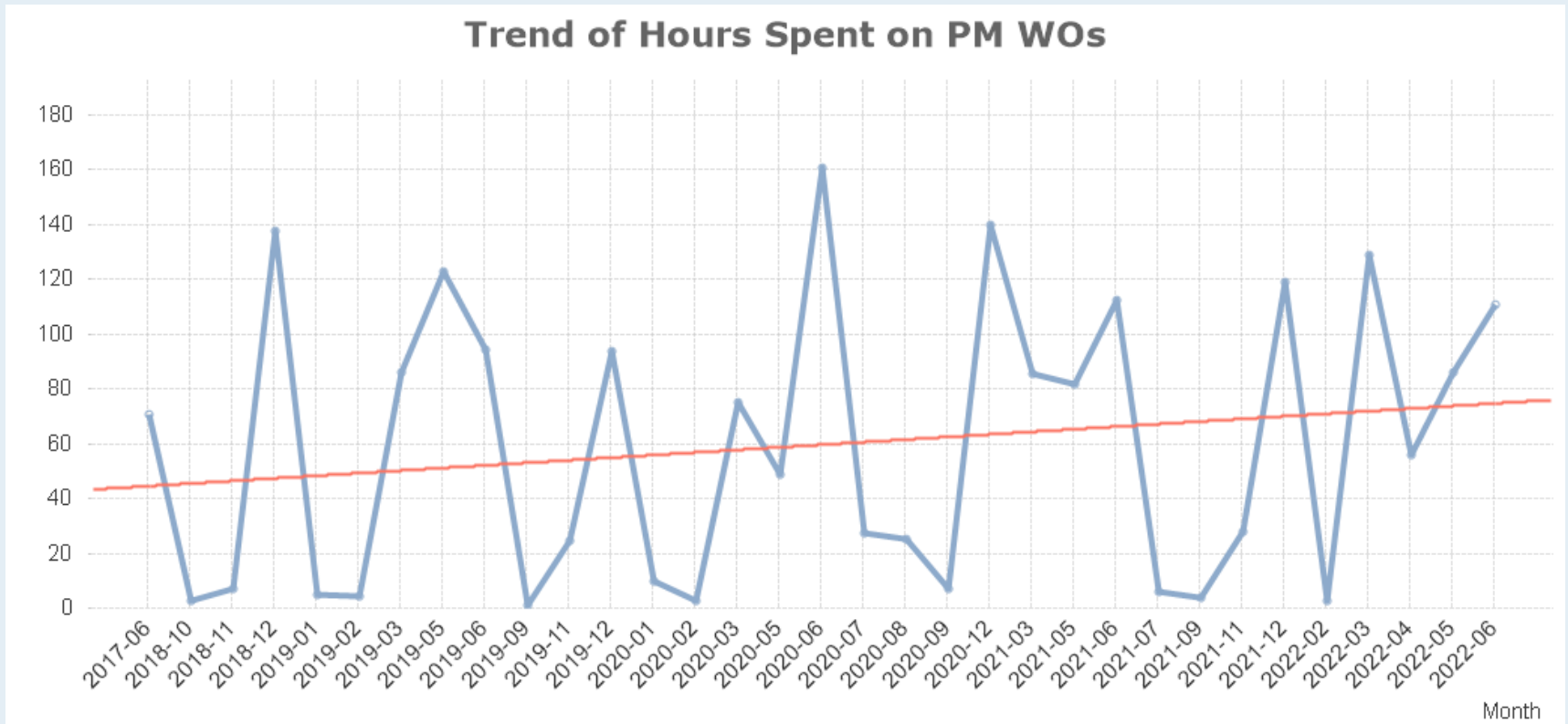
Trend: Past 3 Years, plus current date: based on Created Date

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

212

PM Labor Hours

Future PM Hrs

1,584

KPI: Next 12 Months

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

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

Status:		Closed Work Orders					
48587				8/15/2022			\$0.00
High	Berkley, Stanley			7	8/22/2022		
				8/15/2022 9:57:32 AM	8/24/2022		
Replace and/or add door peep holes to ALL kitchen receiving doors These extra large peeps are in Keith's office.		drill and install					
Keith Semm							
48991	Adams Elementary			8/26/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		3	8/29/2022		
Plumbing		cafe girl restrooms		8/26/2022 1:51:19 PM	8/30/2022		
can Steve come and fixe the wash hands does the water have a lot pressure Time Available: maybe monday		check to find that right water outlet was spraying onto floor ,install new aerator to correct problem					
Yadira Martinez							
48947	Adams Elementary	Adams Elementry		8/25/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		3	8/28/2022		
Plumbing		cafe boys restroom		8/25/2022 9:09:00 AM	8/29/2022		
boy bathroom the water fountain no work Time Available: today please		check to find no power at outlet reset gfci to restore operations					
Yadira Martinez							
48402	Adams Elementary			8/8/2022		2	\$0.00
Medium	Floyd, Steven			3	8/11/2022		
Plumbing				8/8/2022 6:14:01 PM	8/12/2022		
bad leak at backflow device		assist Gregory with leak from backflow and meter box, turn meter off and expose problem for repairs					
Steven Floyd							
48207	Adams Elementary	Adams Elementry		8/1/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	8/2/2022		
Plumbing		200 hallway		8/1/2022 12:40:23 PM	8/3/2022		
can some one come and change the water fountain filter? hall 200 Time Available: today please		install new water filter into fountain					
Yadira Martinez							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48714	Adams Elementary	Adams Elementy		8/18/2022		2	\$0.00
Medium	Acevedo, Gregorio	Kitchen		1	8/19/2022		
Plumbing		1		8/18/2022 11:48:21 AM	8/24/2022		
Floor drain in the dishroom is backing up water into the kitchen. Time Available: As soon as possible			Completed				
Matthew McWhorter							
48419	Adams Elementary	Adams Elementy		8/9/2022		1	\$0.00
Medium	Moore, Scott	Classroom		1	8/10/2022		
Electrical		403		8/9/2022 1:16:32 PM	8/10/2022		
Outlet under smart board is broken.			replaced broken cover, and fixed outlet coming out of the wall.				
Macie Allison							
48808	Adams Elementary	Adams Elementy		8/22/2022			\$0.00
Medium	Johnson, Cameron	Classroom			8/22/2022		
Heating/Ventilation /Air		411		8/22/2022 8:32:14 AM	8/24/2022		
Please set room temp to 71. Thanks Time Available: anytime			Changed cooling set point to 71. Let us know of any further changes.				
Sarajane Hodges							
48782	Adams Elementary	Adams Elementy		8/19/2022		1	\$0.00
Medium	Johnson, Cameron				8/19/2022		
Heating/Ventilation /Air		412		8/19/2022 12:24:56 PM	8/24/2022		
Could you please lower my thermostat one degree. Time Available: any			reset unit, system cools as needed. instructed teacher to keep using the thermostat as needed				
Gina Roberts							
48793	Adams Elementary	Adams Elementy		8/19/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		3	8/22/2022		
Heating/Ventilation /Air		105		8/19/2022 2:49:12 PM	8/24/2022		
The heater is on and the humidity is at 71%. HELP!			Current weather conditions prevent from further investigation but did find heater was not on Friday and over weekend.				
Lesha Hazle							
48674	Adams Elementary	Adams Elementy		8/17/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		2	8/19/2022		
Heating/Ventilation /Air		307		8/17/2022 1:08:07 PM	8/24/2022		
My room feels muggy and uncomfortable. Please make it cooler. Time Available: anytime			lowered cooling set point				
Cathy Culp							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

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

49096	Adams Elementary	Adams Elementry	8/31/2022	1	\$0.00
Medium	Johnson, Cameron	Classroom	1	9/1/2022	
Heating/Ventilation /Air	105	8/31/2022 2:00:08 PM	9/6/2022		
Not sure what's going on. At 1:00 today the temp was around 71 degrees, which is great, but the humidity was 77.8%. It was a bit tropical. I adjusted the thermostat (override), and now, an hour later it feels cooler and the humidity is 66.7%. Time Available: 8-3		unit was in dehumidity mode as normal. It does this when it's over set percentage.			

Lesa Hazle						
48916	Adams Elementary	Adams Elementry	8/24/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		8/24/2022		
Heating/Ventilation /Air		105	8/24/2022 8:27:35 AM	8/24/2022		
When the HVAC person was here on Monday, he said he would set my thermostat at 70 on the computer. Could you do that for me? I appreciate everything you guys do for us. Thank you!		lowered cooling set point to 70 degrees.				

Lesa Hazle							
48869	Adams Elementary	Adams Elementry		8/23/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom			8/23/2022		
Heating/Ventilation /Air		411		8/23/2022 6:49:37 AM	8/24/2022		
Please set temperature back to 69. I am sorry to keep asking you to switch. I am trying to get it right in this new room. Thank you! Time Available: anytime			Changed back to 70 degrees				

Sarajane Hodges						
48315	Adams Elementary	Adams Elementry	8/5/2022			\$0.00
Medium	Wiley, Kris	Classroom	10	8/15/2022		
Heating/Ventilation /Air		301	8/5/2022 11:00:01 AM	8/15/2022		
please adjust ac setting to 74 degrees. Thank you!						
Time Available: any						

Ashley Cotton						
48309	Adams Elementary	Adams Elementry	8/5/2022			\$0.00
Medium	Wiley, Kris	Library	7		8/12/2022	
Heating/Ventilation /Air		Library	8/5/2022 8:40:33 AM		8/15/2022	
Having meetings in Library and we need the temp lowered please per Mrs. Geltmeier. Time Available: any						
Cynthia Herring						

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48590	Adams Elementary	Adams Elementry		8/15/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		16	8/31/2022		
Key and Lock		409		8/15/2022 11:03:35 AM	9/1/2022		
The key to this room will not work. Time Available:			cut key				
Any.							
Autumn VanWinkle							
48383	Adams Elementary	Adams Elementry		8/8/2022		1	\$0.00
Medium	Bird, Cecil	Conference Room		14	8/22/2022		
Key and Lock		CEI - Across from		8/8/2022 11:53:01 AM	8/24/2022		
This is now our Behavior Interventionist's Office/classroom. She will need a room key. Time Available: Any			cut key				
Autumn VanWinkle							
49060	Adams Elementary	Adams Elementry		8/30/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Office		3	9/2/2022		
General Maintenance		FRONT DOOR		8/30/2022 11:05:35 AM	9/2/2022		
I have 6 boxes of records from 05-06, 06-07, & 07-08 that need to be shredded. Please come pick those up at your earliest convenience. They are in the Principal Secretary's office Time Available: 7:30-4			9/1 - Pick up shred boxes and deliver to Shred storage.				
Misti Ellis							
48360	Adams Elementary			8/8/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell	Playground			8/8/2022		
General Maintenance				8/8/2022 6:08:35 AM	8/8/2022		
Deliver lift to playground.			8/5 - Deliver lift to playground for Stan. Received a call from Stan needing assistance with installing new basketball goals. Returned lift to the shop.				
Mitchell Wadsworth							
49085	Adams Elementary	Adams Elementry		8/31/2022		2.5	\$0.00
Medium	Day, Allen	Office		2	9/2/2022		
General Maintenance		FRONT DOOR		8/31/2022 8:46:10 AM	9/6/2022		
Please deliver 50 cases of copy paper to ADAMS ELEMTHANK YOU! Time Available: 7:30-4			I got the paper delivered				
Misti Ellis							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48319	Adams Elementary	Adams Elementry		8/5/2022		1	\$0.00
Medium	Day, Allen			4	8/9/2022		
General Maintenance		400 hallway		8/5/2022 12:23:26 PM	8/9/2022		
can some ones come to pick up the heavy cubicle hall 400 between 401 and 402 rooms, use door # 5 thanks			I got the cubicle picked up				
Time Available: today please							
Yadira Martinez							
49086	Adams Elementary			8/31/2022		2	\$0.00
Medium	Acevedo, Gregorio	Gym		6	9/6/2022		
General Maintenance		gym		8/31/2022 9:30:14 AM	9/6/2022		
I need the balls that are stuck up in the goals and roof please			completed				
Time Available: anytime							
Amy Sisk							
48999	Adams Elementary	Adams Elementry		8/26/2022	9/6/2022	1	\$0.00
Medium	Floyd, Steven	Boiler Room		11	9/6/2022		
General Maintenance				8/26/2022 2:47:53 PM	9/7/2022		
Inspector will be here around 12:30 to 1:30ish to inspect the Boilers a Adams Elementary let me know who we assign this to and I will call them when the inspector calls me with the exact time			meet inspector to check boilers				
Kurt Benson							
48810	Adams Elementary	Adams Elementry		8/22/2022			\$0.00
Medium	Garrett, Rhonda	Main Entrance		4	8/26/2022		
Pest Control		FRONT DOOR		8/22/2022 8:44:33 AM	8/29/2022		
NOTIFIED ENTEX-RGAnts in the 5th grade hall & teacher's break room. Please come spray!							
Time Available: 7-4							
Misti Ellis							
48447	Adams Elementary	Adams Elementry		8/10/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Cafeteria		1	8/11/2022		
Pest Control		door #14		8/10/2022 5:59:34 AM	8/11/2022		
i need help i saw a little snake door #14, come please. Time Available: today please			8/10 - Went to capture snake and remove from school facilities. Relocated and released it.				
Yadira Martinez							

Work Order Summary List

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

48448	Adams Elementary	Adams Elementy		8/10/2022			\$0.00
Medium	Wadsworth, Mitchell	Cafeteria		2	8/12/2022		
Pest Control		door #14		8/10/2022 6:26:48 AM	8/12/2022		

mitch come and help me Time Available: today please

Yadira Martinez

48705	Adams Elementary	Adams Elementy		8/18/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Classroom		4	8/22/2022		
Moving		105		8/18/2022 9:48:43 AM	8/24/2022		

We have a vending machine in a classroom that used to be a spare room. It does not work and needs to be thrown away. We are adding a section of kindergarten and need it hauled out ASAP. It is very heavy. Time Available: ASAP- Please :D

8/19 - Pick up vending machine and haul to shop for scrap.

Autumn VanWinkle

48422	Adams Elementary	Adams Elementy		8/9/2022		2	\$0.00
Medium	Day, Allen	Classroom		3	8/12/2022		
Moving		106		8/9/2022 1:41:15 PM	8/12/2022		

We have a 5th-grade teacher without a teacher desk. Is there a way one could be brought over? Time Available: Any

8/10 - Went to check about desk. Went to the warehouse to locate desk The desk is delivered

Autumn VanWinkle

48832	Adams Elementary	Adams Elementy		8/22/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		1	8/23/2022		
Moving		303		8/22/2022 11:19:26 AM	8/23/2022		

We are requesting some furniture from the warehouse- Do we have a big book holder/cart. I attached a picture. I am also wondering if we have a large carpet. APOLOGIES - BUT WE HAVE NO ITEMS LIKE THAT NOR DO WE HAVE ANY CARPET/RUGS - RG Time Available: Any

Autumn VanWinkle

48417	Adams Elementary	Adams Elementy		8/9/2022			\$0.00
Medium	Berkley, Stanley	Choir		1	8/10/2022		
Moving		MUSIC		8/9/2022 1:11:46 PM	8/10/2022		

Old set of electronics, projector cart that has been stored and needs to be moved to warehouse or disposed please! It will be sitting inside the door. Time Available: anytime

removed put in storage

Christine Sample

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48354	Adams Elementary	Adams Elementry		8/7/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Classroom		4	8/11/2022		
Furniture Repair		303		8/7/2022 4:13:00 PM	8/11/2022		
Not actually a repair request. 3 broken/cracked student chairs were removed from my classroom over the break but weren't replaced. I need 3 additional large student chairs before school starts. I have 11 children and 8 chairs. There are no other chairs in the building for use. Also, we need 15 chairs in the science lab. We currently have no chairs in that room for use. Time Available: 8-4			8/10 - Delivered chairs to room 303. Checked about chairs needed for science lab. Returned to warehouse to clean and deliver remaining chairs.				
Lesa Hazle							
49080	Adams Elementary	Adams Elementry		8/31/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		7	9/7/2022		
Furniture Repair		403		8/31/2022 7:00:24 AM	9/7/2022		
Cubical desk wont lower. now uneven. Time Available: afternoon			9/2 - Desk repair.				
Macie Allison							
48570	Adams Elementary			8/15/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/15/2022		
Furniture Repair				8/15/2022 5:43:14 AM	8/15/2022		
Desks repair.			8/12 - Repair desks.				
Mitchell Wadsworth							
48968	Adams Elementary	Adams Elementry		8/25/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell			4	8/29/2022		
Doors and Hardware		403		8/25/2022 5:15:37 PM	8/29/2022		
One of the bathroom locks is not working. it is in the bathroom on the interior wall. the lock is the one going into the classroom that does not have much in it. (they are jack and jill bathrooms Time Available: morning would be best			8/26 - Repair door lockset.				
Macie Allison							
49079	Adams Elementary	Adams Elementry		8/31/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Classroom		7	9/7/2022		
Doors and Hardware		403		8/31/2022 6:58:45 AM	9/7/2022		
The hinge of the door is bent. Time Available: afternoon			9/1 - Went to check about bent door hinge. It was the door closure damaged due to teacher placing piece of fire hose over closure arms and students attempt to open door. Went to the shop to search for replacement arms, but didn't have that type of closure. it will have to be ordered.				
Macie Allison							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WORLD	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48556	Adams Elementary	Adams Elementary		8/12/2022		1	\$0.00
Medium	Bird, Cecil	Foyer		10	8/22/2022		
Doors and Hardware		back doors		8/12/2022 2:08:03 PM	8/24/2022		
Mrs van winkle says door number 6 the left side is not closing -doesn't latch unless pulled shut Time Available: anytime			made repairs				
Amy Sisk							
48545	Adams Elementary	Adams Elementary		8/12/2022		1	\$0.00
Medium	Bird, Cecil	Gym		10	8/22/2022		
Doors and Hardware		gym		8/12/2022 12:02:04 PM	8/24/2022		
my gym door on the right -the key will not work in it .The left side works with a e2 key but not the right Time Available: anytime			made repairs				
Amy Sisk							
48248	Adams Elementary			8/3/2022		4	\$0.00
Medium	Day, Allen				8/3/2022		
Doors and Hardware				8/3/2022 5:31:56 AM	8/3/2022		
Cement work			I helped Stan pour cement for is the meant for one of the basketball goals. And on the other end I helped him start digging a hole for the other goal				
Allen Day							
48756	Adams Elementary			8/19/2022		0.5	\$0.00
Medium	Day, Allen				8/19/2022		
Doors and Hardware				8/19/2022 5:50:27 AM	8/19/2022		
Checking front door			Checking front door to make sure it is still working correctly. It is				
Allen Day							
48691	Adams Elementary			8/18/2022		1	\$0.00
Medium	Day, Allen				8/18/2022		
Doors and Hardware				8/18/2022 5:57:26 AM	8/18/2022		
Front door is not closing properly			I worked on the door closure so the door would close all the way				
Allen Day							
48802	Adams Elementary			8/22/2022		2	\$0.00
Medium	Day, Allen				8/22/2022		
Doors and Hardware				8/22/2022 5:49:13 AM	8/24/2022		
Picking up vending machine			I help Mitch pick up a vending machine and carry to the scrap pile at maintenance				
Allen Day							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48409	Adams Elementary			8/9/2022		48	\$0.00
Medium	Acevedo, Gregorio	Grounds		10	8/19/2022		
Irrigation				8/9/2022 7:35:08 AM	8/24/2022		
Water Meter main pipe is broken. Also main pipe to irrigation box by back door#5 is broken.			Completed				
Gregorio Acevedo							
48849	Adminisitation Building	Central Offices		8/22/2022		1	\$0.00
Medium	Fowler, Clisty	Office		1	8/23/2022		
Windows				8/22/2022 1:40:30 PM	8/24/2022		
Dr. Heaths Office Window Leaking at the bottom of window			done				
Kurt Benson							
48850	Adminisitation Building	Central Offices		8/22/2022		1	\$0.00
High	Fowler, Clisty	Foyer		1	8/23/2022		
Windows				8/22/2022 1:43:19 PM	8/24/2022		
Front window Leaking behind Couch, Remove mulch 8 inches away from window and wall to create an area for drainage			done				
Kurt Benson							
48851	Adminisitation Building	Central Offices		8/22/2022		1	\$0.00
Medium	Fowler, Clisty	Office		1	8/23/2022		
Windows				8/22/2022 1:44:48 PM	8/24/2022		
Window in Shawn Shockler office leaking at bottom of window			done				
Kurt Benson							
48755	Adminisitation Building			8/19/2022		1	\$0.00
Medium	Day, Allen				8/19/2022		
Doors and Hardware				8/19/2022 5:48:59 AM	8/19/2022		
Moving Filing cabinets			I helped move filing cabinets				
Allen Day							
48189	Adminisitation Building			8/1/2022		1	\$0.00
Medium	Day, Allen				8/1/2022		
Doors and Hardware				8/1/2022 5:57:09 AM	8/2/2022		
Picking up boxes out of the mail room			I helped Tim pick up large boxes at central office and take to high school				
Allen Day							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48502	Administration Building			8/11/2022		1	\$0.00
Medium	Bird, Cecil			19	8/30/2022		
Doors and Hardware		Sandra's office		8/11/2022 10:17:14 AM	9/1/2022		
I need a key for Irving classrooms and need a construction key Blake has one can you make me a copyThank you			cut keys				
Sandra Brand							
48985	Administration Building	North End (Doctors		8/26/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Clinic		6	9/1/2022		
Doors and Hardware		Harmon's patient rm		8/26/2022 11:09:59 AM	9/1/2022		
Dr. Harmon's complaining of door handle on patient room b is loose. I took a look and there is a lot of play in it. Can you tighten it up please.Thanks			8/30 - Repair lockset.				
Jordan Glenn							
48572	Administration Building			8/15/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/15/2022		
Installation				8/15/2022 5:55:22 AM	8/15/2022		
Install hooks.			8/12 - While working at the Administration office, was asked to install wall hooks. Went to the Home Depot for hooks. Returned to complete installation.				
Mitchell Wadsworth							
48928	Administration Building	Central Offices		8/24/2022		2	\$0.00
Medium	Finley, Timothy	Storeroom		1	8/25/2022		
Moving		Superintendents		8/24/2022 12:30:40 PM	8/25/2022		
I need 2 filing cabinets taken out of and sent to surplus in the superintendent's secretary's office closet. Time Available: 8am							
Cynthia Ramos							
48797	Administration Building	Central Offices		8/19/2022		1.5	\$0.00
Medium	Hernandez, Pablo			5	8/24/2022		
Moving		Workroom		8/19/2022 4:40:08 PM	8/24/2022		
Please deliver 10 cases of paper for Central Office Workroom Time Available: 8-5			Done				
Heidi Todd							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48949	Adminisitation Building	Central Offices		8/25/2022			\$0.00
Medium	Garrett, Rhonda	Office		1	8/26/2022		
Pest Control		whole building		8/25/2022 10:13:40 AM	8/29/2022		
Will notify pest control but typically crickets and gnats are not treated - RGCrickets, lots of crickets in all areas.Thanks							
Jordan Glenn							
48403	Adminisitation Building			8/8/2022		3	\$0.00
Medium	Floyd, Steven				8/8/2022		
General Maintenance				8/8/2022 6:15:06 PM	8/9/2022		
replace all batteries in all flush valves in boys and girls restrooms							
replace batteries in restrooms							
Steven Floyd							
49102	Adminisitation Building			8/31/2022		2	\$0.00
Medium	Floyd, Steven				8/31/2022		
General Maintenance				8/31/2022 4:41:35 PM	9/1/2022		
meet construction company							
meet men and set them up[with temporary badges for access, set them up with hoses ,2nd trip to pick everything up							
Steven Floyd							
48631	Adminisitation Building	Central Offices		8/16/2022		2	\$0.00
Medium	Finley, Timothy	Kitchen		1	8/17/2022		
General Maintenance		kitchen		8/16/2022 9:51:14 AM	8/18/2022		
move a refridgerator from admin kitchen.							
Please remove the old refrigerator from the kitchen at your convenience.Thanks							
Jordan Glenn							
48708	Adminisitation Building	Central Offices		8/18/2022		7	\$0.00
Medium	Fowler, Clisty	Office			8/18/2022		
General Maintenance		file closet		8/18/2022 10:13:03 AM	8/19/2022		
helped clis tear out sheetrock damaged from water leak							
demo sheetrock							
Clisty Fowler							
48700	Adminisitation Building			8/18/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell				8/18/2022		
General Maintenance				8/18/2022 9:27:10 AM	8/18/2022		
Drywall repair and painting.							
Mitchell Wadsworth							
8/17 - Went to check about drywall repair and painting. Went to the shop for supplies. Returned to begin repairs. Returned later after joint compound dried to complete repairs.							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48573	Adminisitation Building			8/15/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/15/2022		
General Maintenance				8/15/2022 5:59:19 AM	8/15/2022		
Replace ceiling tile.			8/12 - Replace ceiling tile.				
Mitchell Wadsworth							
48735	Adminisitation Building			8/18/2022		3	\$0.00
Medium	Hernandez, Pablo	Office		1	8/19/2022		
General Maintenance				8/18/2022 3:29:47 PM	8/24/2022		
Helping Cliss to remove sheetrock from office							
Pablo Hernandez							
48837	Adminisitation Building	Central Offices		8/22/2022		0.75	\$0.00
Medium	Wadsworth, Mitchell	Kitchen		8	8/30/2022		
Roof		kitchen above ice		8/22/2022 11:47:04 AM	8/30/2022		
above ice maker leaking againThanks			8/29 - Check about ongoing leak above ice maker.				
Jordan Glenn							
48387	Adminisitation Building	Central Offices		8/8/2022		1	\$0.00
Medium	Moore, Scott			2	8/10/2022		
Electrical				8/8/2022 12:33:44 PM	8/10/2022		
Lanny Office, remove the electrical power pole in the middle of Lanny's office.			removed power pole				
Kurt Benson							
49065	Adminisitation Building			8/30/2022		0.5	\$0.00
Medium	Moore, Scott			2	9/1/2022		
Electrical		Sandra's office		8/30/2022 1:34:17 PM	9/1/2022		
I need light keys			left 3 leviton keys and 2 pass/seymour keys				
Sandra Brand							
48192	Adminisitation Building	North End (Doctors		8/1/2022		2	\$0.00
Medium	Floyd, Steven	Office		2	8/3/2022		
Plumbing		Dr. Harmon's exam		8/1/2022 8:29:46 AM	8/4/2022		
Dr. Harmon's exam room sink stinks. It has a tank and pump under it and I don't think it's pumping.			get keys and then run and test sink,running ok ,pump working proper,talk to Blake and go to Home Depot to get plug for drain ,install into drain				
Thanks							
Jordan Glenn							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48441	Adminisitation Building			8/9/2022		2	\$0.00
Medium	Floyd, Steven				8/9/2022		
Plumbing				8/9/2022 4:53:48 PM	8/10/2022		
toilet in Dr jacksons office is not shutting off properly			pick up repair parts for repairs,install new water valve ,supply tube and new flapper ,go to shop and pick up new seat, install new seat				
Steven Floyd							
48606	Adminisitation Building			8/15/2022		4	\$0.00
Medium	Floyd, Steven				8/15/2022		
Plumbing				8/15/2022 4:29:17 PM	8/15/2022		
leak from ceiling as per Blake			turn off two water heaters to find problem is cold water ,turn main water off and repair copper piping ,restore water				
Steven Floyd							
48323	Adminisitation Building	North End (Doctors		8/5/2022		4.5	\$37.63
Medium	Wadsworth, Mitchell			10	8/15/2022		
		Dr. Harman's Office		8/5/2022 1:05:09 PM	8/15/2022		
Dr. Harman has a wall shelf that has pulled out of the sheetrock from having too much weight on it. We need to have it put back on the wall properly. Thank you!			8/8 - Went to check what will be needed to repair shelves. Removed shelves from wall. Went to the Home Depot for fasteners and bit. Will return to reinstall shelves. 8/12 - Reinstall shelves. Went back to the Home Depot for different wall fasteners.				
Sally Nolen							
48253	Adminisitation Building			8/3/2022		3	\$0.00
Medium	Wiley, Kris			8	8/11/2022		
		HR		8/3/2022 8:18:34 AM	8/11/2022		
Good Morning! The temps in HR (VAV 3) climbed yesterday even though the system showed they were getting 55 degree discharge. At 8 a.m. this morning it was already 74 with units running since 4:30 a.m. I took a probe down and it showed the discharge at 64.5 and temp at 74.5. Not sure what is going on, but they got HOT yesterday. Thank you!			reset both unit and put back online				
Sally Nolen							

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

48642	Administration Building	Central Offices		8/16/2022			\$0.00
High	Wiley, Kris			2	8/18/2022		
		PEIMS Conference		8/16/2022 11:27:17 AM	8/19/2022		

VAV35 is not working. Our system was reset and everything is working great except this one. Sadly this is one of the rooms that flooded this week and we REALLY need some cold AC. It's mildewing badly even with fans going. Thank you!

Sally Nolen

48276	Administration Building	North End (Doctors		8/4/2022		5	\$0.00
High	Bird, Cecil			12	8/16/2022		
		Dr. Farzam's Office		8/4/2022 9:09:09 AM	8/18/2022		

made repairs

Cecil, they have reported that the round door knobs on the 3 patient rooms do not work properly and are hard to open. Shawn asked that you check them first to verify they aren't working properly. Thank you!

Sally Nolen

48814	Administration Annex			8/22/2022		1	\$0.00
Scheduled	Bird, Cecil			8	8/30/2022		
				8/22/2022 9:08:53 AM	9/1/2022		

Need three copies of Versaguard key # C254A - Rhonda has a key to duplicate.

cut keys

Curtis Reynolds

49011	Administration Annex			8/29/2022		1	\$0.00
Medium	Wadsworth, Mitchell				8/29/2022		
General Maintenance				8/29/2022 5:52:31 AM	8/29/2022		

Chrome book issues.

8/26 - Issues with chrome book.

Mitchell Wadsworth

48984	Administration Annex			8/26/2022			\$0.00
Medium	Garrett, Rhonda				8/26/2022		
Pest Control		Everywhere		8/26/2022 10:46:38 AM	8/29/2022		

NOTIFIED ENTEX - RG. This may be the case everywhere, but we are swarming with crickets. They are crawling on my legs while I'm working. Please please kill them? Time Available: 8:00 - 5:00PM

Karrah Williams

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48300	All Locations			8/4/2022		10	\$0.00
Medium	Floyd, Steven			7	8/11/2022		
General Maintenance				8/4/2022 5:09:18 PM	8/12/2022		
grease trap maintenance			grease trap maintenance at all schools				
Steven Floyd							
48754	All Locations			8/19/2022		2	\$0.00
Medium	Wadsworth, Mitchell				8/19/2022		
General Maintenance				8/19/2022 5:29:12 AM	8/19/2022		
Assist Cecil.			8/18 - Assist Cecil.				
Mitchell Wadsworth							
48535	All Locations			8/12/2022		4	\$0.00
Medium	Wadsworth, Mitchell			3	8/15/2022		
General Maintenance				8/12/2022 6:54:05 AM	8/15/2022		
Help deliver text books.			8/11 - Help distribute text books.				
Mitchell Wadsworth							
48906	All Locations			8/24/2022		3.5	\$0.00
Medium	Wadsworth, Mitchell				8/24/2022		
General Maintenance				8/24/2022 5:54:58 AM	8/24/2022		
Assist Allen.			8/22 - Assist Allen with work orders.				
Mitchell Wadsworth							
48800	All Locations			8/22/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell				8/22/2022		
General Maintenance				8/22/2022 5:40:23 AM	8/22/2022		
Assist Allen.			8/19 - Assist Allen.				
Mitchell Wadsworth							
48558	All Locations			8/12/2022		8	\$0.00
Medium	Bird, Cecil				8/12/2022		
General Maintenance				8/12/2022 3:11:39 PM	8/15/2022		
preventative maintenance							
Cecil Bird							
48962	All Locations			8/25/2022		4	\$0.00
Medium	Bird, Cecil				8/25/2022		
General Maintenance				8/25/2022 3:07:52 PM	8/25/2022		
P. M. work							
Cecil Bird							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48303	All Locations			8/5/2022		6	\$0.00
Scheduled	Wadsworth, Mitchell			11	8/16/2022		
Elevators				8/5/2022 7:06:09 AM	8/16/2022		
State elevator inspection August 15th.			8/15 - Assist state elevator inspector and Southwest elevator service technician with elevator repairs.				
Mitchell Wadsworth							
48249	CISD Child Nutrition			8/3/2022		1	\$0.00
Medium	Day, Allen				8/3/2022		
Doors and Hardware				8/3/2022 5:33:42 AM	8/3/2022		
Picking up water			I picked up water at food service and carried it back to maintenance for the workers there to have				
Allen Day							
48255	CISD Child Nutrition			8/3/2022		1	\$0.00
Medium	Wadsworth, Mitchell			1	8/4/2022		
Moving		workroom		8/3/2022 9:14:52 AM	8/4/2022		
Can we please get 8 cases of our paper moved to our workroom.			8/3 - Deliver copy paper.				
Barbara Parker							
48375	CISD Technology			8/8/2022		15	\$0.00
Medium	Day, Allen			8	8/16/2022		
Moving		storage / roll up door		8/8/2022 10:31:56 AM	8/18/2022		
Transport pallets of boxed Chromebooks to High School with drop-trailer. Deliver to Area area thru back doors for Grade 9 and Library for Grades 10-12. Daryl is working with Technology for pick up and delivery. Time Available: 9:00 am			I talked to Daryl about the chromebooks. I also got gas at the bus barn. Delivered pallets of chromebooks to different schools.				
Daryl Robbins							
48539	CISD Technology			8/12/2022			\$0.00
Medium	Wadsworth, Mitchell			6	8/18/2022		
Fire Alarm System				8/12/2022 9:11:35 AM	8/18/2022		
Distribute chrome books							
Mitchell Wadsworth							
48811	CISD Technology			8/22/2022		1	\$0.00
Medium	Bird, Cecil	Office		8	8/30/2022		
Key and Lock		0		8/22/2022 8:45:42 AM	9/1/2022		
Wheat is now my campus for technology assistance and I am needing a key (or keys) for all of the rooms and doors please.			cut key				
Avery Flores							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48964	CISD Transportation Services			8/25/2022		2.5	\$0.00
Medium	Hernandez, Pablo				8/25/2022		
Vehicle Maintenance				8/25/2022 3:24:52 PM	8/25/2022		
Goodyear put tires.			Done				
Pablo Hernandez							
48251	CISD Transportation Services			8/3/2022		0.5	\$0.00
Medium	Wadsworth, Mitchell				8/3/2022		
Vehicle Maintenance				8/3/2022 6:13:07 AM	8/3/2022		
Fuel and service truck.			8/2 - Fuel and service truck.				
Mitchell Wadsworth							
48752	CISD Transportation Services			8/19/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/19/2022		
Vehicle Maintenance				8/19/2022 5:19:39 AM	8/19/2022		
Fuel and service truck. Truck over heating.			8/18 - Fuel and service truck. Returned with truck for over heating issue.				
Returned to leave truck for repairs.							
Mitchell Wadsworth							
48272	CISD Transportation Services			8/4/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/4/2022		
Vehicle Maintenance				8/4/2022 5:25:17 AM	8/4/2022		
Trailer lights not working.			8/3 - Have drop trailer lights repaired.				
Mitchell Wadsworth							
48567	CISD Transportation Services			8/15/2022		1	\$0.00
Medium	Wadsworth, Mitchell				8/15/2022		
Vehicle Maintenance				8/15/2022 5:26:57 AM	8/15/2022		
Fuel and service truck. Truck running hot.			8/11 - Fuel and service truck. Have truck checked, running hot.				
Mitchell Wadsworth							
49010	CISD Transportation Services			8/29/2022		0.5	\$0.00
Medium	Wadsworth, Mitchell				8/29/2022		
Vehicle Maintenance				8/29/2022 5:30:46 AM	8/29/2022		
Fuel and service truck 653.			8/26 - Fuel and service truck.				
Mitchell Wadsworth							

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Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48998	CISD Transportation Services			8/26/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell				8/26/2022		
Vehicle Maintenance				8/26/2022 2:15:29 PM	8/30/2022		
Check about truck.			8/25 - Went to the bus barn four times to pick up truck from being repaired. Truck continued to have issues. 8/29 - Went to bus barn for coolant for truck 653. They said truck 640 was ready. There is still an issue with ignition. I was told to take it anyway and they would order parts.				
Mitchell Wadsworth							
48230	CISD Transportation Services			8/2/2022		1.5	\$0.00
Medium	Moore, Scott	Office		17	8/19/2022		
Electrical		817-202-2190		8/2/2022 9:02:11 AM	8/24/2022		
Electrical outlet on south wall for additional desk Time Available: 7:00am to 4:00pm			added 2 quad receptacles, 2 -4 square boxes, 8 feet 1/2 " emt, 10' 12/2 with ground wire, 4- 20 amp receptacles.				
Lorrae Conley							
49045	CISD Transportation Services			8/29/2022		2	\$0.00
Medium	Floyd, Steven				8/29/2022		
General Maintenance				8/29/2022 6:16:30 PM	8/30/2022		
clean truck 672 inside and out			wash truck inside and outside				
Steven Floyd							
48231	CISD Transportation Services			8/2/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Kitchen		6	8/8/2022		
General Maintenance		817-202-2190		8/2/2022 9:14:05 AM	8/8/2022		
ceiling tile in women's bathroom is missing and tiles have black mold. Time Available: 7:00am to 4:00pm			8/4 - Replace ceiling tile.				
Lorrae Conley							
49104	CISD Transportation Services			8/31/2022		1.5	\$0.00
Medium	Day, Allen	Office		2	9/2/2022		
General Maintenance		printer		8/31/2022 5:24:59 PM	9/6/2022		
We need copy paper. Time Available: 8am-5pm			The paper is delivered				
Andrea Turner							
48682	CISD Transportation Services			8/17/2022		1.5	\$0.00
Medium	Hernandez, Pablo	Office			8/17/2022		
General Maintenance				8/17/2022 3:26:11 PM	8/18/2022		
Replace and paint ceiling tiles			Done				
Pablo Hernandez							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48228	CISD Transportation Services			8/2/2022			\$0.00
Medium	Wiley, Kris	Office		9	8/11/2022		
Doors and Hardware		817-202-2190		8/2/2022 8:44:35 AM	8/11/2022		
The south side wall has an inactive a/c vents that blows cold air in and we need it covered (drywall?) for another employee's desk to be put there. Time Available: 7:00am to 4:00pm							
Lorrae Conley							
48221	CISD Transportation Services			8/2/2022		1.5	\$0.00
Medium	Day, Allen				8/2/2022		
Doors and Hardware				8/2/2022 5:57:34 AM	8/2/2022		
I got gas and the old changed in my work truck							
Gas and oil change							
Allen Day							
48200	Cleburne High School			8/1/2022		2	\$0.00
Medium	Bird, Cecil			2	8/3/2022		
Doors and Hardware		F1106		8/1/2022 11:17:45 AM	8/4/2022		
Not locking properly made repairs							
Brenda Tijerina							
48767	Cleburne High School			8/19/2022		2	\$0.00
Medium	Bird, Cecil			3	8/22/2022		
Doors and Hardware		DOOR 30 Bus		8/19/2022 8:23:43 AM	8/24/2022		
lock fell off and is in my office to the exterior door 30, entrance for the buses. made repairs							
Brenda Tijerina							
48722	Cleburne High School			8/18/2022		1	\$0.00
Medium	Bird, Cecil			12	8/30/2022		
Doors and Hardware		BE1 tennis locker		8/18/2022 12:47:13 PM	9/1/2022		
1 key made cut key							
Brenda Tijerina							
48334	Cleburne High School			8/5/2022		1	\$0.00
Medium	Bird, Cecil			27	9/1/2022		
Doors and Hardware		C1703.1		8/5/2022 2:34:23 PM	9/6/2022		
make key cut key							
Brenda Tijerina							

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Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

W/O ID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48279	Cleburne High School	Training/Soccer		8/4/2022		1	\$0.00
Medium	Bird, Cecil			1	8/5/2022		
Doors and Hardware		F1611		8/4/2022 10:29:21 AM	8/8/2022		
Lock is broken on the Varsity Locker room and we can not open it.			made repairs				
Rachell Pope							
48865	Cleburne High School			8/23/2022		1	\$0.00
Medium	Day, Allen				8/23/2022		
Doors and Hardware				8/23/2022 6:16:24 AM	8/24/2022		
Roof leak			This is one of Mitchell's workorders that I am helping him with he is having to ride with me				
Allen Day							
48904	Cleburne High School			8/24/2022		1.5	\$0.00
Medium	Day, Allen				8/24/2022		
Doors and Hardware				8/24/2022 5:48:38 AM	8/24/2022		
Repairing hole in the wall			I patched the hole in the wall in the cafeteria				
Allen Day							
48940	Cleburne High School			8/25/2022		3	\$0.00
Medium	Day, Allen	Tennis Courts			8/25/2022		
Doors and Hardware				8/25/2022 5:44:15 AM	8/25/2022		
Taking down damaged netting			I took up the windscreen that was torn up too bad to tie back down. The ones that I could tie back down I did.				
Allen Day							
48218	Cleburne High School	Main Building		8/2/2022			\$0.00
Medium	Benson, Kurt	Baseball Field		8	8/10/2022		
Irrigation		Band Storage Unit		8/1/2022 11:00:31 PM	8/10/2022		
The watering zones near the band tower have been scheduled to run during summer band camp rehearsals. Can we reschedule all of these zones to run after 7:30pm at night and not during the day when band rehearsals might be scheduled? Thanks! Time Available: Anytime							
Brock Feller							
48451	Cleburne High School	Main Building		8/10/2022		8	\$0.00
Medium	Finley, Timothy			1	8/11/2022		
Doors and Hardware				8/10/2022 7:18:38 AM	8/11/2022		
Install Numbers on exterior Door at High School, See Kurt for list and numbers,							
Kurt Benson							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48568	Cleburne High School			8/15/2022		1	\$0.00
Medium	Wadsworth, Mitchell				8/15/2022		
Doors and Hardware				8/15/2022 5:32:33 AM	8/15/2022		
Assigned to install door numbers.			8/11 - Assigned to install exterior door numbers. Went to the Home Depot for supplies. Went to begin installation, but numbers were not correct size.				
Mitchell Wadsworth							
48701	Cleburne High School			8/18/2022		1	\$0.00
Medium	Wadsworth, Mitchell				8/18/2022		
Elevators				8/18/2022 9:33:54 AM	8/18/2022		
Elevator # 2 out of order.			8/17 - Received a call from Scott that elevator # 2 wasn't operating. Went to assist Scott. Unable to repair elevator, Scott called Rhonda to notify Southwest Elevator.				
Mitchell Wadsworth							
48622	Cleburne High School			8/16/2022		0.5	\$0.00
Medium	Moore, Scott				8/16/2022		
Elevators		Arena		8/16/2022 9:17:03 AM	8/18/2022		
Elevator not working Time Available: ASAP			will call elevator company				
Richard Leck							
48190	Cleburne High School			8/1/2022		1	\$0.00
Medium	Day, Allen				8/1/2022		
Doors and Hardware				8/1/2022 5:58:29 AM	8/2/2022		
Working on door			I helped Tim work on a door that was slamming shut. The door is fixed				
Allen Day							
48588	Cleburne High School			8/15/2022		4	\$0.00
Medium	Bird, Cecil	Band Room		18	9/2/2022		
Doors and Hardware		C1104 and C1106.1		8/15/2022 10:29:50 AM	9/6/2022		
The band staff is not able to secure the band hall in the event of a safety emergency or for daily operations. The door locks will spin but do not catch and lock. Also, the band hall door from the LOTE/ROTC hallway remains unlocked at all times. The door is not equipped with a lock and cannot be secured. Time Available: After 9:40am			made repairs				
Brock Feller							
48298	Cleburne High School			8/4/2022		2	\$0.00
Medium	Day, Allen			4	8/8/2022		
Doors and Hardware		Smith Tennis		8/4/2022 4:53:25 PM	8/8/2022		
Smith Tennis equipment room door is in need of repair per Coach Brett Almond. Time Available: ASAP			I got the door repaired				
Amy Brady							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48438	Cleburne High School	Career Technology		8/9/2022		0.5	\$0.00
Medium	Day, Allen	Classroom		10	8/19/2022		
Doors and Hardware		E1206		8/9/2022 3:59:07 PM	8/19/2022		
The lock on my classroom door is not working, the part that comes out and goes in is stuck prohibiting the locking feature to work. Time Available: any			Door lock is fixed				
Lana Trahern							
48442	Cleburne High School	Career Technology		8/9/2022		0.5	\$0.00
Medium	Day, Allen	Classroom		10	8/19/2022		
Doors and Hardware		c1904		8/9/2022 5:16:16 PM	8/19/2022		
The lock on office door inside the classroom is not functioning properly. Time Available: anytime			Door lock is fixed				
Vanessa Buttler							
48445	Cleburne High School			8/10/2022		3	\$0.00
Medium	Day, Allen				8/10/2022		
Doors and Hardware				8/10/2022 5:57:02 AM	8/10/2022		
Yearly meeting in the Coliseum			All school staff met in the Coliseum				
Allen Day							
48601	Cleburne High School			8/15/2022		1	\$0.00
Medium	Bird, Cecil			17	9/1/2022		
Doors and Hardware		C1604 Culinary		8/15/2022 2:46:52 PM	9/6/2022		
Teacher Desk is not locking, key will turn but does not latch to stay locked.			made repairs				
Brenda Tijerina							
48862	Cleburne High School	Career Technology		8/22/2022		2	\$0.00
Medium	Bird, Cecil			8	8/30/2022		
Doors and Hardware		Ag Barn_Project		8/22/2022 7:00:35 PM	9/1/2022		
The door handle on the Tommy Webb Small Animal Facility located at the Ag Barn has stopped working properly. The door handle needs to be replaced. The door has also become quite weak toward the bottom and I believe it is broken on the inside. It may need to be repaired or replaced entirely. Please feel free to call me if I can answer any questions or help in anyway. Dean Black, (817) 240-5480. Time Available: All Day			made repairs				
Preston Black							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48927	Clebune High School			8/24/2022		1	\$0.00
Medium	Bird, Cecil			8	9/1/2022		
Doors and Hardware		1204		8/24/2022 12:17:01 PM	9/6/2022		
Lock on door to 1204 is not functioning correctly.			found no issue, user error				
Time Available: Anytime							
John Robertson							
48707	Clebune High School	Kitchen		8/18/2022		1	\$0.00
Medium	Bird, Cecil	Kitchen		7	8/25/2022		
Doors and Hardware		1		8/18/2022 10:02:08 AM	8/25/2022		
The door latch broke and the door will not close.			made repairs				
Time Available: As soon as possible							
Matthew McWhorter							
48227	Clebune High School			8/2/2022		5.5	\$0.00
Medium	Hernandez, Pablo			2	8/4/2022		
Installation		A2103		8/2/2022 7:51:20 AM	8/4/2022		
Assemble a refreshment cart to be used for staff appreciation			Done				
Time Available: 730-4							
Maci Morton							
48779	Clebune High School			8/19/2022			\$0.00
Medium	Garrett, Rhonda			3	8/22/2022		
Pest Control Indoors		Softball baseball		8/19/2022 11:31:27 AM	8/24/2022		
NOTIFIED ENTEX-RGSoftball / Baseball have mice in their locker rooms and offices. Could this area be treated. I have advised that all food needs to be stored in plastic containers. Time Available: ASAP							
Amy Brady							
48546	Clebune High School	Main Building		8/12/2022			\$0.00
Medium	Berkley, Stanley	Classroom		3	8/15/2022		
Installation		C1405		8/12/2022 12:06:30 PM	8/15/2022		
I have some metal pegboards that I need installed in my classroom to help with organization of tools and supplies. I have already ordered and received them. They will need to be installed on a cinderblock wall. Time Available: Any			drill and mount				
Andrea Wilson							

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

48273	Clebume High School	Training/Soccer		8/4/2022		13	\$0.00
Medium	Willis, Justin	Training Room		26	8/30/2022		
Ice Machine Service		F1301.1		8/4/2022 6:47:10 AM	8/30/2022		
The ice machine drop tray cover is catching so ice is getting caught. Also the inside of the machine has mold in it. Time Available: ASAP - Anytime			completed.				
John Robertson							

48863	Clebume High School	Career Technology		8/22/2022		2	\$0.00
Medium	Finley, Timothy	Ag Shop		1	8/23/2022		
Fence Repair		Ag Barn_Project		8/22/2022 7:17:34 PM	8/24/2022		
One of the pipes located at the entrance of the cattle pens at the Ag Barn has rotted away and is creating a hazard near the entrance to the pens. I do not think it needs to be welded at this time but do think it needs to be cut and removed so that a student doesn't hurt themselves coming in or out of the pens. Please call if you have any questions at all. Dean Black (817) 240-5480. Time Available: All Day							
Preston Black							

Preston Black						
48428	Cleburne High School	Career Technology	8/9/2022			\$0.00
Medium	Moore, Scott	Classroom	7		8/16/2022	
P/A System		E1407	8/9/2022 3:02:22 PM		8/16/2022	
I can't hear the announcements in E1407. 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/			
Dewayne Hawpe						

48498	Cleburne High School	Main Building	8/11/2022	\$0.00
Medium	Moore, Scott	Classroom	5	8/16/2022
P/A System	A1010	8/11/2022 8:38:25 AM	8/16/2022	
PA system does not work within the classroom. No bells. No announcements. Need repaired in the case of an emergency. 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/		
Elisabeth Gibbs				

48890	Clebume High School	Career Technology		8/23/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		6	8/29/2022		
Pest Control Indoors		E1407		8/23/2022 2:37:36 PM	8/29/2022		
For the past few weeks we've had a problem with gnats in several room on the E hallway. They are a constant nuisance. Time Available: 3:45			8/26 - Went to check about gnats. I did not observe any while I was there.				
Dewayne Hawpe							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

48241	Cleburne High School			8/2/2022			\$0.00
Medium	Garrett, Rhonda			6	8/8/2022		
Pest Control Indoors		English workroom		8/2/2022 11:51:26 AM	8/8/2022		
NOTIFIED ENTEX-RGEnglish teacher work room, was reported to have roaches.							
Brenda Tijerina							

48283	Cleburne High School			8/4/2022			\$0.00
Medium	Garrett, Rhonda			4	8/8/2022		
Pest Control Indoors		D1114		8/4/2022 10:49:08 AM	8/8/2022		
NOTIFIED ENTEX-RGspray for ants							
Brenda Tijerina							

48293	Cleburne High School			8/4/2022			\$0.00
Medium	Garrett, Rhonda			4	8/8/2022		
Pest Control Indoors		Teacher Lounge next		8/4/2022 4:10:31 PM	8/8/2022		
NOTIFIED ENTEX-RGspray for roaches in the teacher lounge next to the nurses office and hall way by renner and sabrinas office.							
Brenda Tijerina							

48519	Cleburne High School			8/11/2022		2.5	\$0.00
Medium	Hernandez, Pablo			4	8/15/2022		
General Maintenance		A1003		8/11/2022 1:14:56 PM	8/15/2022		
Please deliver 40 cases of copy paper to the Attendance workroom closet.A1003.2			Done				
Andrea Lambert							

48740	Cleburne High School			8/18/2022		2.5	\$0.00
Medium	Hernandez, Pablo			4	8/22/2022		
General Maintenance		Womens restroom		8/18/2022 3:36:37 PM	8/24/2022		
missing soap dispensers and paper towel dispenser			Done				
Brenda Tijerina							

48741	Cleburne High School			8/18/2022		1.5	\$0.00
Medium	Hernandez, Pablo			4	8/22/2022		
General Maintenance		Cuinary/CTE Boys		8/18/2022 3:37:46 PM	8/24/2022		
restroom across from the black box theater, missing paper towel dispensers			Done				
Brenda Tijerina							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48737	Cleburne High School			8/18/2022		1	\$0.00
Medium	Hernandez, Pablo			1	8/19/2022		
General Maintenance		English Boys		8/18/2022 3:32:52 PM	8/24/2022		
missing all soap dispensers, replace.			Done				
Brenda Tijerina							
48738	Cleburne High School			8/18/2022		1	\$0.00
Medium	Hernandez, Pablo			1	8/19/2022		
General Maintenance		Social Students boys		8/18/2022 3:34:37 PM	8/24/2022		
Missing soap dispensers			Done				
Brenda Tijerina							
48739	Cleburne High School			8/18/2022		2	\$0.00
Medium	Wadsworth, Mitchell			11	8/29/2022		
General Maintenance		Womens restroom		8/18/2022 3:35:36 PM	8/29/2022		
mirrors are missing,			8/26 - Install mirrors.				
Brenda Tijerina							
48730	Cleburne High School	Main Building		8/18/2022		14	\$0.00
Medium	Wadsworth, Mitchell			8	8/26/2022		
General Maintenance				8/18/2022 2:17:06 PM	8/26/2022		
Please have one of the staff at the High School at 8:am to escort Steve and take him around to each school. Steve is measuring exterior door for safety film and is with NGS Films and Graphics			8/23 - Escort and assist safety film contractor. 8/24 - Escort and assist safety contractor.				
Kurt Benson							
48271	Cleburne High School			8/4/2022		1	\$0.00
Medium	Wadsworth, Mitchell				8/4/2022		
General Maintenance				8/4/2022 5:22:39 AM	8/4/2022		
Caulk countertop and sink.			8/3 - Caulk countertop and sink.				
Mitchell Wadsworth							
48873	Cleburne High School			8/23/2022		3	\$0.00
Medium	Hernandez, Pablo			1	8/24/2022		
General Maintenance		Baseball field		8/23/2022 8:07:27 AM	8/24/2022		
The back stop behind home plate needs to be fixed, the rope that holds the net at the bottom ripped in two pieces. Thank you! Time Available: ASAP			Done				
Amy Brady							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

48282	Cleburne High School			8/4/2022			\$0.00
Medium	Wadsworth, Mitchell			27	8/31/2022		
General Maintenance		Arena		8/4/2022 10:40:06 AM	8/31/2022		
Leg to be swapped from the extra goal with two sided clock to the permanent goal with three sided clock. Per Kurt Benson. They will need it after convocation on 8/10/2022 Time Available: prior to 8/10/2022							

Amy Brady

48194	Cleburne High School	Main Building		8/1/2022		9	\$0.00
Medium	Hernandez, Pablo	Office		1	8/2/2022		
General Maintenance		A1021-A1023		8/1/2022 8:57:29 AM	8/3/2022		
Move needs to be completed before Wednesday 8/3, please. Need to have the teacher's desk, standing desk, bookshelf, and printer cart moved from A1021 to A1023. The teacher desk currently in A1023 needs to be removed for storage. In A1021 new furniture (in boxes) needs to be assembled. These boxes need to be moved from A1024 to A1021 Time Available: 8-4			Done				

Monica Culwell

48611	Cleburne High School	8/16/2022	1	\$0.00
Medium	Wadsworth, Mitchell	2	8/18/2022	
General Maintenance		8/16/2022 5:39:02 AM	8/18/2022	
Replace and remount fire extinguisher.		8/16 - Replace and remount fire extinguisher.		
Mitchell Wadsworth				

48791	Cleburne High School	TEAM School		8/19/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Office		10	8/29/2022		
General Maintenance		Main office at TEAM		8/19/2022 2:14:43 PM	8/29/2022		
We need the secure materials sign moved to the new testing room. Time Available: anytime			8/26 - Move testing sign.				

Suzanne Keesee

48795	Cleburne High School	TEAM School		8/19/2022		1	\$0.00
Medium	Hernandez, Pablo	Office		3	8/22/2022		
General Maintenance		Conference Room		8/19/2022 3:54:47 PM	8/24/2022		
Items left by WMS staff while they worked here over the summer: box of keys, and other misc items, including two phones on loan from Technology.			Done				

Kimbra White

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description	Requester Name						
48900	Cleburne High School			8/24/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/24/2022		
General Maintenance				8/24/2022 5:33:51 AM	8/24/2022		
Water infiltration under doors and wall.			8/22 - Check about rain water seeping in under doors and west wall.				
Mitchell Wadsworth							
48550	Cleburne High School	Main Building		8/12/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Office		4	8/16/2022		
General Maintenance		Counseling A1512		8/12/2022 1:13:18 PM	8/18/2022		
There's a ceiling tile vent that is down. It is on the ground under the hole where it goes. Time Available: 8am-4pm			8/15 - Repair hvac return register.				
Courtney Huff							
49051	Cleburne High School			8/30/2022		2	\$0.00
Medium	Day, Allen			1	8/31/2022		
General Maintenance		A1003-2		8/30/2022 6:56:59 AM	9/1/2022		
Please deliver 40 cases of copy paper to the CHS attendance closet			Deliver paper to the high school				
Andrea Lambert							
48232	Cleburne High School			8/2/2022			\$0.00
Medium	,				8/2/2022		
General Maintenance		CHS tennis court 5		8/2/2022 9:18:56 AM	8/2/2022		
Court 5's wind screen is torn, could it be repaired?							
Time Available: any							
Amy Brady							
49015	Cleburne High School			8/29/2022			\$0.00
Medium	,				8/29/2022		
General Maintenance		Trash Can request		8/29/2022 7:19:50 AM	8/29/2022		
Requesting a large medal trash can for outside, for student parking lot. Please see Mr. Leck for placement.							
Brenda Tijerina							
48706	Cleburne High School	TEAM School		8/18/2022		1	\$0.00
Medium	Day, Allen	Classroom		4	8/22/2022		
General Maintenance		B2303		8/18/2022 10:01:36 AM	8/24/2022		
Lock bar on door is jammed. Door cannot be locked.			The door is fixed				
Kimbra White							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48664	Cleburne High School			8/17/2022			\$0.00
Medium	Benson, Kurt	Office			8/17/2022		
General Maintenance		F1603		8/17/2022 10:22:55 AM	8/17/2022		
Relocate my bulletin board to hang my diplomas							
Time Available: anytime							
Rosalind Lawrence							
48210	Cleburne High School			8/1/2022			\$0.00
Medium	Wiley, Kris			1	8/2/2022		
General Maintenance		Arena Gallery		8/1/2022 1:26:57 PM	8/3/2022		
Missing vent, photo attached							
Brenda Tijerina							
48329	Cleburne High School	Main Building		8/5/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell			4	8/9/2022		
General Maintenance				8/5/2022 1:44:36 PM	8/9/2022		
Please purchase and deliver to CHS- Richard Lecks office10 - 28inch orange traffic cones with silver reflective tape on them,			8/8 - Went to the Home Depot to purchase traffic cones. They did not have ten cones in stock. Went to Lowe's, They didn't have ten in stock either, but they were the same as the ones at Home Depot. Purchased cones at Lowe's, then returned to the Home Depot to purchase remaining cones. Delivered cones to Mr. Leck's office.				
Kurt Benson							
48405	Cleburne High School			8/9/2022		3.5	\$0.00
Medium	Wadsworth, Mitchell			1	8/10/2022		
General Maintenance				8/9/2022 5:18:54 AM	8/10/2022		
Attend convocation.			8/9 - Attend convocation.				
Mitchell Wadsworth							
48359	Cleburne High School			8/8/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/8/2022		
General Maintenance				8/8/2022 6:04:57 AM	8/8/2022		
Meet with Kurt and Keith about damaged basketball goals.			8/5 - Meet with Kurt and Keith about damaged basketball goals.				
Mitchell Wadsworth							
49000	Cleburne High School	TEAM School		8/26/2022		3	\$0.00
Medium	Bird, Cecil	Office		5	8/31/2022		
General Maintenance		Team School office		8/26/2022 2:56:38 PM	9/1/2022		
Lock is broken on records room door. It's locked, but key just turns and does not unlock.			made repairs				
Kimbra White							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48713	Cleburne High School	TEAM School		8/18/2022		1	\$0.00
Medium	Bird, Cecil	Office		14	9/1/2022		
General Maintenance		Team School office		8/18/2022 11:41:23 AM	9/6/2022		
Requesting roll bar keys for front office: Mr. cut key Roberts, Receptionist and Secretary. Will be able to assist when key is needed to lock or unlock door.							
Kimbra White							
48665	Cleburne High School	Baseball/Softball		8/17/2022			\$0.00
Medium	Berkley, Stanley			1	8/18/2022		
General Maintenance		Flag pole		8/17/2022 10:33:46 AM	8/19/2022		
Flags at the baseball/softball field need to be replaced							
Richard Leck							
48654	Cleburne High School			8/17/2022			\$0.00
Medium	Berkley, Stanley			5	8/22/2022		
General Maintenance		Pharmacy Lab		8/17/2022 7:57:56 AM	8/24/2022		
Pharmacy lab next to D1122- hang blinds back up, rehang they fall off.							
Brenda Tijerina							
48474	Cleburne High School			8/10/2022			\$0.00
Medium	Berkley, Stanley				8/10/2022		
General Maintenance		Flags outside		8/10/2022 11:25:54 AM	8/10/2022		
Replace all 3 flags. take flags to Gunny so they can raise them at morning colors							
Brenda Tijerina							
48544	Cleburne High School			8/12/2022		2	\$0.00
Medium	Willis, Justin			3	8/15/2022		
General Maintenance		Ice machine arena		8/12/2022 11:46:13 AM	8/15/2022		
Can you turn the ice machine in area concessions Completed.							
Amy Brady							
48330	Cleburne High School	Main Building		8/5/2022		0.5	\$0.00
Medium	Day, Allen			4	8/9/2022		
General Maintenance				8/5/2022 1:47:02 PM	8/9/2022		
Deliver 4 of our nicest yellow barricades to the fenced in area at CTE for Richard Leck							
The barricades have been delivered							
Kurt Benson							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48217	Cleburne High School			8/1/2022		1	\$0.00
Medium	Bird, Cecil	2nd Floor		4	8/5/2022		
General Maintenance		Team School		8/1/2022 4:16:56 PM	8/8/2022		
Custodian requested copy of key for Classroom B2615.			cut key				
Kimbra White							
48596	Cleburne High School			8/15/2022		1	\$0.00
Medium	Willis, Justin			2	8/17/2022		
General Maintenance		Trainer Ice Machine		8/15/2022 1:04:41 PM	8/18/2022		
Doc Robertson says that the ice machine in the training room is not functioning properly. Time Available: ASAP			See work order 48237				
Amy Brady							
48892	Cleburne High School			8/23/2022		17	\$0.00
Medium	Willis, Justin			8	8/31/2022		
General Maintenance				8/23/2022 3:18:00 PM	9/1/2022		
repair outside gates at cte			completed				
Justin Willis							
48432	Cleburne High School			8/9/2022		4	\$0.00
Medium	Bird, Cecil				8/9/2022		
General Maintenance				8/9/2022 3:24:46 PM	8/10/2022		
convocation			convocation				
Cecil Bird							
48790	Cleburne High School	Training/Soccer		8/19/2022		1	\$0.00
Medium	Day, Allen	Training Room		4	8/23/2022		
General Maintenance		F1301.1		8/19/2022 2:12:25 PM	8/24/2022		
We have a whiteboard we would like hung. Not a rush. Thank you!!!! Time Available: Anytime			The white board is hung				
John Robertson							
48792	Cleburne High School	TEAM School		8/19/2022		1	\$0.00
Medium	Day, Allen	Classroom		14	9/2/2022		
General Maintenance		Great Hall		8/19/2022 2:15:35 PM	9/6/2022		
We need the flag brackets attached to the wall for the flags Time Available: anytime.....SEE KEITH			The flag holders are installed				
Suzanne Keesee							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48838	Clebume High School			8/22/2022			\$0.00
Medium	Day, Allen			1	8/23/2022		
General Maintenance		Cafeteria door to		8/22/2022 11:52:01 AM	8/24/2022		
large amount water is coming in under the door.			Water is running under the doors and the edge of the building from the Courtyard. We cut a hole to make sure it wasn't looking from the drain pop. I have to repair the whole lighter.				
Brenda Tijerina							
48285	Clebume High School			8/4/2022		4	\$0.00
Medium	Finley, Timothy			7	8/11/2022		
General Maintenance		Arena		8/4/2022 10:56:38 AM	8/11/2022		
Gator removal of the trainer's gator, it no longer works. Time Available: any			picked and put in grounds warehouse				
Amy Brady							
49073	Clebume High School			8/30/2022		2	\$0.00
Medium	Floyd, Steven				8/30/2022		
General Maintenance				8/30/2022 5:39:40 PM	9/1/2022		
take copy paper to school			help Allen take copy paper to school				
Steven Floyd							
49074	Clebume High School			8/30/2022		2	\$0.00
Medium	Floyd, Steven				8/30/2022		
General Maintenance				8/30/2022 5:43:24 PM	9/1/2022		
meet with Lanny so he could inspect pumps			meet Lanny at P AC and show him pumps in area drain pits also go into area drain pipes to take pictures for Lanny so he could see inside damage				
Steven Floyd							
48731	Clebume High School			8/18/2022		1	\$0.00
Medium	Finley, Timothy			4	8/22/2022		
General Maintenance		English womens		8/18/2022 2:24:32 PM	8/24/2022		
Need womens sign			replaced old sign with a new sign				
Brenda Tijerina							
48803	Clebume High School			8/22/2022		1	\$0.00
Medium	Finley, Timothy			2	8/24/2022		
General Maintenance				8/22/2022 6:45:36 AM	8/24/2022		
Finish removing old construction materials.							
Timothy Finley							
48648	Clebume High School	Main Building		8/16/2022		1	\$0.00
Medium	Willis, Justin	Classroom		1	8/17/2022		
Kitchen Equipment		A1010		8/16/2022 2:32:26 PM	8/18/2022		
Please hook up dryer vent. Time Available: any			Completed.				
Elisabeth Gibbs							

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

48912	Clebune High School			8/24/2022			\$0.00
Medium	Wadsworth, Mitchell				8/24/2022		
Pest Control		Courtyard		8/24/2022 7:41:37 AM	8/24/2022		
spray/remove bees in courtyard Kurt Benson will contact bee company - we can not spray bees. He and Mr. Leck are in communication with each other about this work order.							

Brenda Tijerina

48710	Clebune High School	Main Building		8/18/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		4	8/22/2022		
Pest Control		A1610		8/18/2022 10:32:39 AM	8/24/2022		

NOTIFIED ENTEX-RGI have bugs running all over my desk, laptop, and window seal Time Available: asap

Brent Burton

48388	Clebune High School	Career Technology		8/8/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		4	8/12/2022		
Pest Control		D1116		8/8/2022 12:43:10 PM	8/15/2022		

NOTIFIED ENTEX-RG Tiny ants all over and inside of desk Time Available: any

Kathryn Bridges

48197	Clebune High School			8/1/2022		3	\$45.55
Medium	Wadsworth, Mitchell			3	8/4/2022		
Moving		A2304.2		8/1/2022 10:18:24 AM	8/4/2022		

Gun safe in A2304.2 needs to be moved to A1402.1 and mounted in its original place in the back closet. Time Available: any

8/1 - Unbolted gun safe and moved to original location. Will purchase anchors and secure to floor. 8/2 - To the Home Depot for fasteners and bit. Returned to complete installation.

Richard Leck

48757	Clebune High School	Career Technology		8/19/2022		13	\$0.00
Medium	Fowler, Clisty	Classroom			8/19/2022		
Moving		construction office		8/19/2022 6:21:10 AM	8/24/2022		

remove and store construction materials

Clisty Fowler

48373	Clebune High School			8/8/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell			2	8/10/2022		
Event Setup				8/8/2022 10:20:35 AM	8/10/2022		

Set up stage for convocation. 8/9 - Help set up for convocation.

Mitchell Wadsworth

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Description			Action Taken				
Requester Name							

49036	Cleburne High School	Main Building		8/29/2022			\$0.00
Medium	Moore, Scott	Classroom		1	8/30/2022		
Electrical		2007		8/29/2022 12:40:36 PM	8/30/2022		

There is a metal item sticking out of one of the electrical sockets in my classroom. This may be a safety issue. I will keep students from using the outlet until it is addressed. Time Available: ANY, but room is empty after 3 pm

Piper Davis

48987	Cleburne High School	Science Wing		8/26/2022		1	\$0.00
High	Bird, Cecil			6	9/1/2022		
		Door #8		8/26/2022 11:29:08 AM	9/6/2022		

Cecil, the left side door (from outside) of Door #8 is not closing firmly enough to latch. It's generating a lot of security alerts! Thank you!

Sally Nolen

49083	Cleburne High School	TEAM School		8/31/2022		1	\$0.00
High	Bird, Cecil			1	9/1/2022		
		TEAM North Entry		8/31/2022 8:18:34 AM	9/6/2022		

Cecil, the upstairs door over CTE that has the new card reader is unlocked. Not sure if the latch has failed or if it has been unlocked with a key. They said the panic bar doesn't seem to be locked down. Can you check it out please before I call ESST? Thank you, Cecil!!

Sally Nolen

48948	Cleburne High School			8/25/2022		2	\$0.00
Medium	Floyd, Steven				8/25/2022		
Plumbing		Mens restroom		8/25/2022 9:57:49 AM	8/26/2022		

replace batteries on all sinks
install new batteries into all faucets and wire tie control wires to under sink top to protect connection

Brenda Tijerina

49082	Cleburne High School			8/31/2022		1	\$0.00
Medium	Floyd, Steven			5	9/5/2022		
Plumbing		Boys Art Restroom		8/31/2022 8:00:58 AM	9/6/2022		

TOilet is not flushing properly, custodians unclogged but still not flushing properly.

Brenda Tijerina

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
49005	Cleburne High School			8/26/2022		1	\$0.00
Medium	Floyd, Steven			3	8/29/2022		
Plumbing		Boys soccer locker		8/26/2022 3:40:14 PM	8/30/2022		
clogged toilet			auger toilet to remove paper towels causing toilet to back up after flush ,test flush through after repairs complete				
Brenda Tijerina							
48926	Cleburne High School			8/24/2022		2	\$0.00
Medium	Floyd, Steven			1	8/25/2022		
Plumbing		1205		8/24/2022 12:15:44 PM	8/26/2022		
Sinks in the football dressing room do not work.			check to find all batteries where bad install new batteries to correct problem and wire tie control wires on each faucet to under sink				
Time Available: ASAP - Anytime							
John Robertson							
48895	Cleburne High School			8/23/2022		2	\$0.00
Medium	Floyd, Steven			2	8/25/2022		
Plumbing				8/23/2022 4:23:12 PM	8/26/2022		
alot of standing water in shower area			trouble shoot to find all drains backed up causing standing water,remove particles and hair from drain and use plunger,additional work required to clear other drains ,clear all drains and install strainers onto all drain to collect hair ect				
Steven Floyd							
48600	Cleburne High School			8/15/2022		1	\$0.00
Medium	Floyd, Steven			1	8/16/2022		
Plumbing		D1115.1 CNALab		8/15/2022 2:45:14 PM	8/18/2022		
Sink in the mens restroom does not have running water, could be batteries.			install new batteries to correct problem				
Brenda Tijerina							
48744	Cleburne High School			8/18/2022		1	\$0.00
Medium	Acevedo, Gregorio			1	8/19/2022		
Plumbing		Teachers lounge		8/18/2022 3:45:59 PM	8/24/2022		
faucet at the sink in the lounge is loose and water spray out when turned on.			completed				
Brenda Tijerina							
48746	Cleburne High School			8/18/2022		1	\$0.00
Medium	Acevedo, Gregorio			1	8/19/2022		
Plumbing		Boys Art Restroom		8/18/2022 3:48:16 PM	8/24/2022		
first toilet stall, toilet clogged			Snaked toilet, lots of paper towels.completed				
Brenda Tijerina							

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Description			Action Taken				
Requester Name							
48725	Cleburne High School	Kitchen		8/18/2022		2	\$0.00
Medium	Acevedo, Gregorio	Kitchen		6	8/24/2022		
Plumbing		1		8/18/2022 2:05:08 PM	8/24/2022		
The dishroom sink faucet is broken and leaking. Time Available: As soon as possible			Got new spout from Layland. Job completed				
Matthew McWhorter							
48267	Cleburne High School			8/3/2022		2	\$0.00
Medium	Floyd, Steven				8/3/2022		
Plumbing				8/3/2022 4:26:48 PM	8/4/2022		
bottle filler by girls restroom does not work			trouble shoot and check electical outlet to find no power ,check to find breaker boxes,locate and found two breakers tripped,reset breakers and check outlet ,power was restored check operation of fountains and bottle filler ,everything working proper				
Steven Floyd							
48528	Cleburne High School			8/11/2022		1	\$0.00
Medium	Floyd, Steven			3	8/14/2022		
Plumbing		D1101		8/11/2022 3:35:25 PM	8/15/2022		
there is no running water in the sink in the simulator room.			check to find that batteries are bad ,replace batteries in faucet				
Brenda Tijerina							
48743	Cleburne High School			8/18/2022		4.25	\$0.00
Medium	Floyd, Steven			6	8/24/2022		
Plumbing		Football		8/18/2022 3:43:15 PM	8/25/2022		
showers water has low pressure in the football rooms			check all shower heads and found 2 heads low pressure,remove one head to find badly corroded galvanized nipple causing obstruction in shower head,nipples in wall must be brass nipples because of copper piping8/24 pick up brass nipples and clear one shower with air pressure, install one new shower head and one old head				
Brenda Tijerina							
48420	Cleburne High School			8/9/2022		2	\$0.00
Medium	Floyd, Steven			1	8/10/2022		
Plumbing		Softball locker rooms		8/9/2022 1:27:16 PM	8/11/2022		
We will be using the Softball locker rooms this week. They say the sinks are not functioning. Could you make sure they are in working order by 8/11/2022 for the football scrimmage. Time Available: Prior to 8/11/22			trouble shoot to find batteries bad in faucet ,install new batteries in all faucets in boys and girls restrooms and change batteries in both coaches restrooms				
Amy Brady							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48439	Cleburne High School			8/9/2022		1	\$0.00
Medium	Floyd, Steven				8/9/2022		
Plumbing				8/9/2022 4:47:29 PM	8/10/2022		
third stall in womens restroom does not work			trouble shoot to find handle defective, install new handle to correct improper flush				
Steven Floyd							
48335	Cleburne High School			8/5/2022		1	\$0.00
Medium	Floyd, Steven			4	8/9/2022		
Plumbing		Boys Art Restroom		8/5/2022 2:54:23 PM	8/10/2022		
toilet is not flushing properly			auger toilet and remove vap stick from toilet				
Brenda Tijerina							
48807	Cleburne High School	Career Technology		8/22/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		4	8/26/2022		
Roof		E1412		8/22/2022 8:21:34 AM	8/26/2022		
Ceiling is leaking in Engineering lab - Mr. Pena			8/25 - Went to check about roof leak and turn in for repair.				
Time Available: any							
Kathryn Bridges							
48584	Cleburne High School	Main Building		8/15/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		1	8/16/2022		
Key and Lock		A2404.B		8/15/2022 9:37:37 AM	8/18/2022		
Lock in door turns and is coming out of the door.			made repairs				
Time Available: All Day							
Whitney Gonzales							
48763	Cleburne High School	Main Building		8/19/2022		1	\$0.00
Medium	Bird, Cecil	Classroom			8/19/2022		
Key and Lock		A2404.B		8/19/2022 7:45:13 AM	8/24/2022		
My lock was fixed on Tuesday 8/16. I now do not have a key that fits the new lock. Mr. Clothier is trying to find the correct key but we are not sure what key fits this new lock. Thank you. Sorry for all the trouble. Time Available: All Day			the teacher had the wrong key				
Whitney Gonzales							
48206	Cleburne High School			8/1/2022		1	\$0.00
Medium	Wiley, Kris			1	8/2/2022		
Heating/Ventilation /Air		library		8/1/2022 12:34:15 PM	8/3/2022		
77 discharge temp			triuidum not working on unit reset and put unit back online				
Brenda Tijerina							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48238	Cleburne High School			8/2/2022		1	\$0.00
Medium	Wiley, Kris	Baseball Field			8/2/2022		
Heating/Ventilation /Air				8/2/2022 10:58:34 AM	8/3/2022		
a/c unit leaking elec room g1001			replace condensate pump and put back online				
Kris Wiley							
48314	Cleburne High School			8/5/2022		2	\$0.00
Medium	Willis, Justin			10	8/15/2022		
Heating/Ventilation /Air		A2008		8/5/2022 10:56:09 AM	8/15/2022		
Unit is off			Compressor on order through another work order.				
Brenda Tijerina							
48787	Cleburne High School			8/19/2022		3	\$0.00
Medium	Willis, Justin	2nd Floor		5	8/24/2022		
Heating/Ventilation /Air		Team School		8/19/2022 1:20:27 PM	8/24/2022		
Room B2514, thermostat seems to be broken.			The ability to offset has been removed for reprogramming purposes.				
Kimbra White							
48821	Cleburne High School			8/22/2022		3	\$0.00
Medium	Willis, Justin			3	8/25/2022		
Heating/Ventilation /Air		A2208- English		8/22/2022 9:50:15 AM	8/25/2022		
discharge temp of 73.			Unit in reheat. Normal operation.				
Brenda Tijerina							
48598	Cleburne High School	Main Building		8/15/2022		1	\$0.00
Medium	Willis, Justin	Classroom		15	8/30/2022		
Heating/Ventilation /Air		A2102		8/15/2022 1:43:32 PM	8/30/2022		
The air conditioner is not working properly, and the room is very warm and humid. Offset will cause cool air to blow sometimes, but not consistently. Room will not stay cool. Time Available: 7:30-4:15			Readjusted outside air damper.				
Karen Fields							
49002	Cleburne High School	Tennis Court		8/26/2022		2	\$0.00
Medium	Willis, Justin	Field House (High)		5	8/31/2022		
Heating/Ventilation /Air				8/26/2022 3:08:43 PM	9/1/2022		
Replace the window unit on the westside of the tennis court building, the on/off switch does not work right and they have to unplug it,			completed				
Kurt Benson							

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Description			Action Taken				
Requester Name							
48980	Cleburne High School			8/26/2022		2	\$0.00
Medium	Willis, Justin			5	8/31/2022		
Heating/Ventilation /Air		B2201		8/26/2022 9:43:07 AM	9/1/2022		
check unit for setting, teacher has expressed concern with it being too hot all week long.			adjusted outside air dampers on rtu 2c08.				
Brenda Tijerina							
48963	Cleburne High School			8/25/2022		1	\$0.00
Medium	Willis, Justin			5	8/30/2022		
Heating/Ventilation /Air				8/25/2022 3:12:06 PM	8/30/2022		
The pump for the HVAC split system for the elevator by culinary art keeps turning on and off			float was stuck. jiggled it loose.				
Kurt Benson							
48670	Cleburne High School	TEAM School		8/17/2022		2	\$0.00
Medium	Willis, Justin	Classroom		7	8/24/2022		
Heating/Ventilation /Air		B-2605		8/17/2022 12:12:52 PM	8/24/2022		
My wall unit keeps defaulting to no offset. My room is humid and the temperature is at 75. Thanks. Time Available: Any time.			The ability to offset has been removed for reprogramming purposes.				
Jonathan Looney							
48937	Cleburne High School			8/24/2022		3	\$0.00
Medium	Willis, Justin			6	8/30/2022		
Heating/Ventilation /Air		A1010		8/24/2022 3:54:32 PM	8/30/2022		
Unit is off line			reset unit.				
Brenda Tijerina							
48379	Cleburne High School			8/8/2022			\$0.00
Medium	Wiley, Kris			7	8/15/2022		
Heating/Ventilation /Air		D1113		8/8/2022 11:11:59 AM	8/15/2022		
Humidity is 69%							
Brenda Tijerina							
48457	Cleburne High School	Main Building		8/10/2022			\$0.00
High	Wiley, Kris	Classroom		2	8/12/2022		
Heating/Ventilation /Air		A1614		8/10/2022 9:42:07 AM	8/15/2022		
Please check AC in Room/Unit A1614							
Shawn Shockler							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
49055	Coleman Elementary	Coleman Elementary		8/30/2022			\$0.00
Medium	Wiley, Kris	Classroom		1	8/31/2022		
Heating/Ventilation /Air		15		8/30/2022 8:16:35 AM	8/31/2022		
Room 15 is 48 degrees. Please come make the HVAC stop. Time Available: any			replace johnson controls for tridium sysytem				
Brent Barnes							
48628	Coleman Elementary	Coleman Elementary		8/16/2022			\$0.00
Medium	Wiley, Kris	Gym		2	8/18/2022		
Heating/Ventilation /Air		42		8/16/2022 9:49:03 AM	8/19/2022		
The AC Units are not cooling like they were last week. Not sure if it needs new filters. Time Available: anytime			replace battery in t-stat				
Brooke Bybee							
48247	Coleman Elementary	Coleman Elementary		8/2/2022		1	\$0.00
Medium	Willis, Justin	Classroom		2	8/4/2022		
Heating/Ventilation /Air		24		8/2/2022 10:14:49 PM	8/4/2022		
My classroom (room 24) is not cooling properly and it is muggy in that room as well. I had the custodian, principal and AP come check it and they all agreed something was wrong. Can you please help before meet the teacher on August 11? Thank you, Amy Time Available: Asap			malfunctioning thermostat was keeping unit from running properly. replaced with spare until new one arrives.				
Amy Thomas							
48216	Coleman Elementary	Coleman Elementary		8/1/2022		2	\$0.00
Medium	Willis, Justin	Classroom		3	8/4/2022		
Heating/Ventilation /Air		13 (across from		8/1/2022 3:57:46 PM	8/4/2022		
ac is still not blowing cold Time Available: n/a			replaced burnt out capacitor that was causing condenser fan to not run.				
Bianca Moser							
48508	Coleman Elementary	Coleman Elementary		8/11/2022		1	\$0.00
Medium	Willis, Justin	Classroom		6	8/17/2022		
Heating/Ventilation /Air		24		8/11/2022 11:04:49 AM	8/18/2022		
Air conditioner not working properly. Thermostat has been replace, but it did not fix the issue. Time Available: any			Kris Wiley is taking care of this on a separate work order.				
Brent Barnes							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48692	Coleman Elementary	Coleman Elementary		8/18/2022		4	\$0.00
Medium	Wiley, Kris	Classroom		8	8/26/2022		
Heating/Ventilation /Air		23		8/18/2022 7:29:35 AM	8/26/2022		
Doesn't seem to be cooling properly. Time Available: any had bad PLC replace and put back online.							
Jennifer Schlabs							
48698	Coleman Elementary	Coleman Elementary		8/18/2022		4	\$0.00
Medium	Wiley, Kris	Office		8	8/26/2022		
Heating/Ventilation /Air		office		8/18/2022 8:29:11 AM	8/26/2022		
AC in front office not working Time Available: any replace PLC on put back on line							
Chasta Ledeboer							
48761	Coleman Elementary	Coleman Elementary		8/19/2022		4	\$0.00
Medium	Wiley, Kris	Classroom		7	8/26/2022		
Heating/Ventilation /Air		24		8/19/2022 7:43:11 AM	8/26/2022		
Good Morning, my classroom was warm and humid all day yesterday. This morning it is still warm. This used to be a room used for meetings and my principal said it was never this warm. It was cool one day this week, but its back warm again. I have several of my personal fans going in my room as well. Time Available: asap replace PLC and put back online							
Amy Thomas							
48768	Coleman Elementary	Coleman Elementary		8/19/2022		4	\$0.00
Medium	Wiley, Kris	Classroom		7	8/26/2022		
Heating/Ventilation /Air		room 12		8/19/2022 8:24:12 AM	8/26/2022		
in room 12 the air not coming on they say it is hot in the classroom replace PLC and put back online							
Curtis Shelton							
48772	Coleman Elementary	Coleman Elementary		8/19/2022		4	\$0.00
Medium	Wiley, Kris	Classroom		7	8/26/2022		
Heating/Ventilation /Air		12		8/19/2022 8:48:08 AM	8/26/2022		
Hello! It is extremely hot in our classroom. The AC is not wanting to come on. Please help us :) replace PLC and put back on line							
Time Available: anytime							
Melanie Bullard							

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Description			Action Taken				
Requester Name							

48532	Coleman Elementary	Coleman Elementary		8/11/2022		4	\$0.00
Medium	Bird, Cecil	Classroom		7	8/18/2022		
Key and Lock		21, 26, 27, 40		8/11/2022 7:40:51 PM	8/19/2022		
Classroom doors will not lock (room 21, 26 & 27)			made repairs				
Rachael Geesaman							

48313	Coleman Elementary	Coleman Elementary		8/5/2022			\$0.00
Medium	Wiley, Kris	Classroom		13	8/18/2022		
Heating/Ventilation /Air		24		8/5/2022 10:29:44 AM	8/19/2022		

I noticed that my work order was closed, it is cooler in here but still not cool. It is very muggy and humid feeling. Compared to other rooms in the school, it is not cooling the same. Thank you, Amy Time Available: asap

Amy Thomas

48936	Coleman Elementary	Coleman Elementary		8/24/2022		1	\$0.00
Medium	Finley, Timothy	Gym		2	8/26/2022		
Key and Lock		black iron gate by		8/24/2022 3:50:31 PM	9/7/2022		

The black gate out by the gym is not locking or holding closed at all. We need this fixed ASAP, this is an urgent safety concern. Thank you! Time Available: anytime

Heather Blake

48901	Coleman Elementary	Coleman Elementary		8/24/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			8/24/2022		
Plumbing		b hall water fountain		8/24/2022 5:34:40 AM	8/25/2022		

the boys urinal in the bathroom something with it it has a bag over it in b hall remove paper towel from drain

Curtis Shelton

48902	Coleman Elementary	Coleman Elementary		8/24/2022		1.25	\$0.00
Medium	Floyd, Steven	Gym			8/24/2022		
Plumbing		gym boys bathroom		8/24/2022 5:37:14 AM	8/25/2022		

she said that the sink in the boys bathroom will not go down slow in the gym clear sink drain and install new aerators on both sinks

Curtis Shelton

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Description			Action Taken				
Requester Name							
48225	Coleman Elementary			8/2/2022		2	\$0.00
High	Day, Allen			2	8/4/2022		
				8/2/2022 7:19:13 AM	8/4/2022		
Need 3 teacher desks, pick up from Smith, and deliver to Coleman. Per Kurt, ask principal where to deliver desks. Needs to be done by Wednesday, 8/3			I got the desks delivered to the rooms they wanted to man				
Kurt Benson							
48915	Coleman Elementary	Coleman Elementary		8/24/2022		1	\$0.00
Medium	Moore, Scott	Classroom		8	9/1/2022		
Electrical		43		8/24/2022 8:04:03 AM	9/1/2022		
The outlet into which I plug my Chromebook cart has loose plug holes. If I plug anything into it, the plug will usually fall right out unless I prop something against it to hold it in. Time Available: any			replaced old receptade				
Terri Bond							
48412	Coleman Elementary	Coleman Elementary		8/9/2022		0.5	\$0.00
Medium	Moore, Scott	Classroom		2	8/11/2022		
Electrical		13 (across from		8/9/2022 12:14:24 PM	8/11/2022		
big ceiling light out ALSO motion sensor taken off wall when painted and needs to be put back on to the far right of the white board (top of the ceiling). Looks like they misplaced the back. Time Available: n/a			motion sensor was mounted in room 13.				
Bianca Moser							
48243	Coleman Elementary	Coleman Elementary		8/2/2022		1	\$0.00
Medium	Moore, Scott	Classroom		9	8/11/2022		
Electrical		12		8/2/2022 2:03:05 PM	8/11/2022		
the plug in room 12 needs to be change she said it you have to move it back and fourth			replaced bad receptacle and cover				
Curtis Shelton							
48804	Coleman Elementary	Coleman Elementary		8/22/2022		1	\$0.00
Medium	Moore, Scott	Classroom		10	9/1/2022		
Electrical		35		8/22/2022 7:15:14 AM	9/1/2022		
there are light out in room 35 it is the light blances it is over the teaches desk			replaced bad ballast				
Curtis Shelton							

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Description			Action Taken				
Requester Name							
48385	Coleman Elementary	Coleman Elementary		8/8/2022			\$0.00
Medium	Berkley, Stanley	Classroom			8/8/2022		
Furniture Repair		38		8/8/2022 12:04:15 PM	8/9/2022		
I have some shelves in my room that need to be repaired. The shelf is still there, but the metal clips to hold the shelf in place are missing. Time Available: Any			get clips and put shelf back				
Erica Moreno							
48320	Coleman Elementary	Coleman Elementary		8/5/2022			\$0.00
Medium	,	Classroom			8/5/2022		
Clocks/Bells		37		8/5/2022 12:41:40 PM	8/5/2022		
I need a clock for my classroom. I would prefer a digital classroom clock that is attached to the wall. Time Available: Anytime			Maintenance Department does not provide clocks. Check with your campus.				
Manya Sharma							
48695	Coleman Elementary	Coleman Elementary		8/18/2022		1	\$0.00
Medium	Hernandez, Pablo	Cafeteria			8/18/2022		
Moving		stage		8/18/2022 8:01:43 AM	8/19/2022		
please move 15 boxes of copy paper from the warehouse to Coleman Elementary and place it on the stage in the cafeteria. Thank you! Time Available: anytime			Done				
Heather Blake							
48472	Coleman Elementary	Coleman Elementary		8/10/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		6	8/16/2022		
Pest Control		10		8/10/2022 11:19:04 AM	8/18/2022		
NOTIFIED ENTEX-RGI have ants crawling around my desk and around it. Can't figure out where they are coming from. Time Available: anytime							
Elizabeth Dill							
48429	Coleman Elementary	Coleman Elementary		8/9/2022		1	\$0.00
Medium	Day, Allen	Staff Lounge		2	8/11/2022		
Kitchen Equipment		Kinder Hallway		8/9/2022 3:06:01 PM	8/11/2022		
The refrigerator in the staff lounge is no longer working. We either need it fixed or removed and replaced. ASAP Time Available: anytime			The refrigerator is broken and I picked it up and carried it to the junk pile at the shop				
Heather Blake							

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Description			Action Taken				
Requester Name							
48806	Coleman Elementary	Coleman Elementary		8/22/2022		5.25	\$0.00
Medium	Floyd, Steven	Office		1	8/23/2022		
General Maintenance		coleman main office		8/22/2022 8:16:11 AM	8/24/2022		
Curtis said the toilet over flowed in the main office late Friday. He pulled a carpet square back this morning and it's wet underneath. I will need maint to come and pull up the squares.			check both restrooms to find sewer main is backed up ,put out of order signs on both restrooms 8/23 pull right bathroom toilet and run water into sewer to back sewer up ,auger sewer to remove stoppage and then camera sewer to find a large belly in pipe, camera sewer line from exterior clean out to better locate problem in sewer ,reset clean out plug and reset toilet				
Jordan Glenn							
48424	Coleman Elementary	Coleman Elementary		8/9/2022		1	\$0.00
Medium	Day, Allen	Classroom		2	8/11/2022		
General Maintenance		34		8/9/2022 1:50:52 PM	8/11/2022		
black file cabinet needs to be moved from my classroom to Fulton's cafeteria. Time Available: asap			I picked up the following cabinet and carried it to Fulton				
Cheryl Clark							
48856	Coleman Elementary	Coleman Elementary		8/22/2022		4	\$0.00
Medium	Fowler, Clisty	Office		1	8/23/2022		
General Maintenance		vice principle office		8/22/2022 2:59:01 PM	8/24/2022		
put together new desk			done				
Clisty Fowler							
48507	Coleman Elementary	Coleman Elementary		8/11/2022		1	\$0.00
Medium	Moore, Scott	Classroom		4	8/15/2022		
General Maintenance		37		8/11/2022 11:01:17 AM	8/15/2022		
I have 4 overhead fluroscent bulbs that are fused and I need them replaced in my classroom. Time Available: Anytime			replaced bad 4 light ballast				
Manya Sharma							
48503	Coleman Elementary	Coleman Elementary		8/11/2022		0.5	\$0.00
Medium	Hernandez, Pablo	Classroom		4	8/15/2022		
General Maintenance		13		8/11/2022 10:20:30 AM	8/15/2022		
need two flag holders in room 13 the teacher dont have any in her room			Done				
Curtis Shelton							
48617	Coleman Elementary	Coleman Elementary		8/16/2022		3	\$0.00
Medium	Hernandez, Pablo	Parking Lot			8/16/2022		
General Maintenance		bye door 5		8/16/2022 6:58:53 AM	8/18/2022		
there is some furniture bye door 5 bye the shed that need to be pick up			Done				
Curtis Shelton							
9/7/2022 1:50:34 PM							

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Description			Action Taken				
Requester Name							
48586	Coleman Elementary	Coleman Elementary		8/15/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Hallway/Corridor		3	8/18/2022		
General Maintenance		12		8/15/2022 9:52:56 AM	8/18/2022		
Install cork board strip outside classroom door in hallway Time Available: anytime			8/16 - Went to check about tack strip installation. 8/17 - Went to the Home Depot for fasteners. Returned to install tack strip.				
Melanie Bullard							
48493	Coleman Elementary	Coleman Elementary		8/11/2022		5	\$0.00
Medium	Hernandez, Pablo	Staff Lounge		1	8/12/2022		
General Maintenance		teacher lounge		8/11/2022 6:29:13 AM	8/15/2022		
need to see if can get refrigerator for the teacher lounge the other one went out see about getting a other one.....SEE KEITH			See note. Done				
Curtis Shelton							
48211	Coleman Elementary	Coleman Elementary		8/1/2022		3.5	\$0.00
Medium	Hernandez, Pablo	Classroom		3	8/4/2022		
General Maintenance		32		8/1/2022 1:37:39 PM	8/4/2022		
in room 32 there is a blue shelf in room 32 thay wanted it takeing out it bye the window			Done				
Curtis Shelton							
48861	Coleman Elementary	Coleman Elementary		8/22/2022		1	\$0.00
Medium	Day, Allen	Hallway/Corridor		3	8/25/2022		
Electronic Door Access		25		8/22/2022 4:35:51 PM	8/25/2022		
Door #12 Entry Key Pad is not scanning badges and is making a continuous beeping sound.			The electronic opener is not working on door 12. I called Sally at central office and she is gonna get someone to come work on it because we can't wait				
Lisamarie Barnes							
48423	Coleman Elementary	Coleman Elementary		8/9/2022			\$0.00
Medium	Garrett, Rhonda	Gym		3	8/12/2022		
Pest Control Indoors		42		8/9/2022 1:49:49 PM	8/15/2022		
NOTIFIED ENTEX-RG:Ants all over the gym office Time Available: anytime							
Brooke Bybee							
48663	Coleman Elementary	Coleman Elementary		8/17/2022		1.5	\$0.00
Medium	Day, Allen	Hallway/Corridor		7	8/24/2022		
Installation		13 (across from		8/17/2022 10:17:02 AM	8/24/2022		
Hooks placed in hallway for backpacks outside of room 13 Time Available: n/a			I got the hooks hung in the hallway				
Bianca Moser							

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Description			Action Taken				
Requester Name							
48934	Coleman Elementary	Coleman Elementary		8/24/2022		1	\$0.00
Medium	Day, Allen	Classroom		6	8/30/2022		
Installation		44		8/24/2022 2:55:05 PM	8/30/2022		
Mount student puzzles/boards back on wall. They were removed for school painting during the summer. Please see Curtis or Mrs. Webb in room #35 for location where to mount each piece. Thanks! Time Available: anytime			I got the stuff mounted back to the wall where they wanted it				
Victoria Webb							
48977	Coleman Elementary	Coleman Elementary		8/26/2022		2	\$0.00
Medium	Bird, Cecil	Classroom		3	8/29/2022		
Doors and Hardware		32 & 43		8/26/2022 8:57:18 AM	8/29/2022		
Door 32 and 43 are not catching, so although the door is locked it can be opened. Time Available: All day			made repairs				
Rachael Geesaman							
48446	Coleman Elementary			8/10/2022		1	\$0.00
Medium	Day, Allen				8/10/2022		
Doors and Hardware				8/10/2022 5:58:02 AM	8/10/2022		
Working on door			I helped Stan work on a door that was hitting the door jam				
Allen Day							
48321	Coleman Elementary	Coleman Elementary		8/5/2022		0.5	\$0.00
Medium	Day, Allen	Classroom		4	8/9/2022		
Doors and Hardware		37		8/5/2022 12:44:07 PM	8/9/2022		
I have a closet door that needs to be removed. It has a big hole on the backside and the door is in the way. Time Available: Anytime			I did not remove the door				
Manya Sharma							
48407	Coleman Elementary	Coleman Elementary		8/9/2022			\$0.00
Medium	Berkley, Stanley	Classroom			8/9/2022		
Doors and Hardware		35		8/9/2022 6:29:59 AM	8/10/2022		
in room 35 the door will not close all the way when the door close you have to pull on it to lock			re adjust door				
Curtis Shelton							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48340	Coleman Elementary	Coleman Elementary		8/5/2022		1	\$0.00
Medium	Hernandez, Pablo	Classroom		6	8/11/2022		
Doors and Hardware		27		8/5/2022 4:04:09 PM	8/11/2022		
I need a flag holder for my US and Texas flags. I would like it placed in between the electrical box and door to my room if possible. Thank you! Time Available: 8:00am			Done				
Stacy Fisher							
48368	Coleman Elementary	Coleman Elementary		8/8/2022		4.5	\$0.00
Medium	Hernandez, Pablo	Classroom		3	8/11/2022		
Windows		38		8/8/2022 9:58:40 AM	8/11/2022		
When painting, they took down the blinds in my classroom. They are currently laying on the floor. I need them put back or I need new blinds for the windows. Time Available: Any			Done				
Erica Moreno							
48322	Coleman Elementary	Coleman Elementary		8/5/2022		0.75	\$0.00
Medium	Wadsworth, Mitchell	Classroom		5	8/10/2022		
Windows		37		8/5/2022 12:46:25 PM	8/10/2022		
I have 4 window blinds that need to be brought down. The classroom was painted and the blinds were put all the way up. Time Available: Anytime			8/9 - Went to check about window blinds. Someone had already lowered them.				
Manya Sharma							
48594	Coleman Elementary			8/15/2022			\$0.00
Medium	Berkley, Stanley	Classroom			8/15/2022		
Windows		36		8/15/2022 12:05:14 PM	8/15/2022		
A set of blinds fell in my classroom. Not sure if they are completely broken or not. Just need someone to rehang them.							
Robin Rangel							
48855	Coleman Elementary	Coleman Elementary		8/22/2022		6	\$0.00
Medium	Fowler, Clisty	Office		2	8/24/2022		
Flooring		behind staff restroom		8/22/2022 2:57:08 PM	8/25/2022		
pull wet carpet and replace			done				
Clisty Fowler							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48327	Coleman Elementary	Coleman Elementary		8/5/2022		3	\$0.00
Medium	Bird, Cecil	Classroom		13	8/18/2022		
Doors and Hardware		40		8/5/2022 1:43:21 PM	8/19/2022		
My classroom door will NOT close all the way to lock. Time Available: ANY			made repairs				
Ashlee Gilbert							
48751	Coleman Elementary	Coleman Elementary		8/18/2022		1	\$0.00
Medium	Day, Allen	Classroom		4	8/22/2022		
Doors and Hardware		33		8/18/2022 5:02:24 PM	8/24/2022		
Door will not shut Time Available: All day			The door is fixed				
Rachael Geesaman							
48541	Coleman Elementary	Coleman Elementary		8/12/2022		1	\$0.00
Medium	Day, Allen	Main Entrance		7	8/19/2022		
Doors and Hardware		Lobby		8/12/2022 9:44:51 AM	8/19/2022		
The double doors that lead from our lobby to the main hall are not closing properly. It seems that there is not enough tension and the door closure mechanism at the top isn't pulling hard enough to close fully. Time Available: anytime			The doors are fixed				
Heather Blake							
48245	Coleman Elementary	Coleman Elementary		8/2/2022		3	\$0.00
Medium	Bird, Cecil	Grounds		2	8/4/2022		
Doors and Hardware		Grounds		8/2/2022 3:50:44 PM	8/4/2022		
The gate that our outdoor classrooms use to access the playground has a key stuck in it. This is the second time for a request. The first time a key got stuck it was removed, but the very next time I tried to sue the gate the key got stuck again. Time Available: any			made repairs				
Brent Barnes							
48226	Coleman Elementary	Coleman Elementary		8/2/2022		2	\$0.00
Medium	Bird, Cecil	Faculty Lounge		17	8/19/2022		
Doors and Hardware		Kinder Hallway		8/2/2022 7:33:50 AM	8/24/2022		
We would like a doorknob with a lock, accessible with a master key, installed on the closet in the teacher's lounge. This area will be used to store copy paper. Time Available: anytime			installed lever set and lock				
Heather Blake							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48336	Coleman Elementary	Coleman Elementary		8/5/2022		1	\$0.00
Medium	Day, Allen	Classroom		4	8/9/2022		
Doors and Hardware		29		8/5/2022 2:59:11 PM	8/9/2022		
Door still not secure unless you slam it.			The door is fixed				
Natalie Bicknell							
48204	Cooke Elementary	Cooke Elementary		8/1/2022		2	\$0.00
Medium	Bird, Cecil	Classroom		3	8/4/2022		
Doors and Hardware		A7		8/1/2022 12:26:38 PM	8/4/2022		
My door is very difficult to open and it will not shut properly. When you put the key in to turn it will not turn properly. When you let the door close it will not close tightly. Time Available: anytime			made repairs				
Heather Mathson							
48425	Cooke Elementary	Cooke Elementary		8/9/2022		1	\$0.00
Medium	Bird, Cecil	Foyer		6	8/15/2022		
Doors and Hardware		Foyer		8/9/2022 2:22:48 PM	8/15/2022		
The door in the foyer that goes into the main hall will not latch leaving our campus unsecure. It needs to be pushed/pulled shut in order for it to close correctly. Time Available: Anytime			made repairs				
Alexa Nava							
48399	Cooke Elementary	Cooke Elementary		8/8/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		7	8/15/2022		
Doors and Hardware		C-5		8/8/2022 4:03:06 PM	8/15/2022		
The door will not lock.			made repairs				
Miguel Ortiz							
48781	Cooke Elementary	Cooke Elementary		8/19/2022		1	\$0.00
Medium	Day, Allen			4	8/23/2022		
Doors and Hardware		West Side Exterior		8/19/2022 12:16:33 PM	8/24/2022		
Door 4, which is the exterior door on the west side is not closing correctly.			The door is fixed				
Jacob Walker							
48486	Cooke Elementary	Cooke Elementary		8/10/2022		1	\$0.00
Medium	Bird, Cecil			5	8/15/2022		
Doors and Hardware		c-11		8/10/2022 3:54:09 PM	8/15/2022		
The door does not latch when closed.			made repairs				
Christina Roberson							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48296	Cooke Elementary	Cooke Elementary		8/4/2022		1	\$0.00
Medium	Bird, Cecil	Custodial Closet		11	8/15/2022		
Doors and Hardware		Custodial Closet		8/4/2022 4:14:02 PM	8/15/2022		
The custodial closet that is outside in boys between C and B hall needs a new lock and our head custodian needs a key for the new lock. The one that was on there got broken. Time Available: 7:30-4:00			installed lock				
Elisa Zuniga							
48506	Cooke Elementary			8/11/2022		2	\$0.00
Medium	Day, Allen	Classroom		20	8/31/2022		
Locker Repair		C14		8/11/2022 10:49:21 AM	9/1/2022		
Locker #9 doesn't have a handle to open the locker			I had to order parts for the locker Heart to come in for the locker. I got the locker fixed				
Kelly Andrews							
48295	Cooke Elementary	Cooke Elementary		8/4/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		11	8/15/2022		
Windows		c11		8/4/2022 4:11:27 PM	8/15/2022		
There is a broken window in room C-11 that needs to be replaced. Time Available: 7:30-4:00			contacted Runnels glass to replace window.				
Elisa Zuniga							
48325	Cooke Elementary	Cooke Elementary		8/5/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		6	8/11/2022		
Windows		M-13		8/5/2022 1:26:44 PM	8/11/2022		
Painters took out the blinds but didn't put them on again. I tried to put them myself but couldn't do it. Time Available: any			8/10 - Reinstall window blinds.				
Suheily Mercado							
48205	Cooke Elementary	Cooke Elementary		8/1/2022		4.5	\$173.36
Medium	Wadsworth, Mitchell	Classroom		18	8/19/2022		
Windows		A7		8/1/2022 12:28:49 PM	8/19/2022		
A few years back when the school was painted they broke two of the blinds in the classroom. I am now back in the same room a few years later and still need blinds. We are sitting ducks in this classroom should there be any security issues. Time Available: anytime			8/2 - Measure and order window blinds. Home Depot was experiencing computer issues. To fulfill order was extremely slow. 8/18 - Went to the Home Depot to pick up the special order window blinds. Went to install blinds. One blinds was damaged from factory. Repaired Blinds and installed.				
Heather Mathson							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
49100	Cooke Elementary	Cooke Elementary		8/31/2022			\$0.00
Medium	,	Classroom		1	9/1/2022		
Doors and Hardware		B-1 & Motor Lab		8/31/2022 4:07:23 PM	9/1/2022		
We are needing a door installed between room B-1 and the Motor Lab. The wall separating the two rooms was just built over the summer, but we are now needing the door to be installed. Thank you.			Door is on back order.				
Time Available: Anytime							
Joseph Bowers							
48623	Cooke Elementary	Cooke Elementary		8/16/2022		1	\$0.00
Medium	Day, Allen	Hallway/Corridor		3	8/19/2022		
Doors and Hardware		Door #4 and front		8/16/2022 9:20:57 AM	8/19/2022		
The door in the foyer that goes into the main hall will still not latch all the time. Door #4 is now doing the same. They both need to be pushed/pulled shut in order for it to close correctly. Time Available: Today Tuesday			Doors are fixed				
Alexa Nava							
48560	Cooke Elementary			8/12/2022		1	\$0.00
Medium	Acevedo, Gregorio			3	8/15/2022		
Irrigation		On the grounds		8/12/2022 4:07:09 PM	8/15/2022		
The sprinklers have gone off several times today. Some are broken and just pouring water. I was told other were spraying cars.			Done Someone has been messing with the irrigation control panel and changed the setting to water in the morning Sprinkler heads adjusted				
Jacob Walker							
48350	Cooke Elementary	Cooke Elementary		8/7/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		15	8/22/2022		
Doors and Hardware		C7		8/7/2022 9:06:20 AM	8/22/2022		
Door missing in restroom in room.			8/10 - Went to check about missing door. Door had been removed many years ago. Met with Keith. He is going to check about door.				
Perla Andersen							
48458	Cooke Elementary	Cooke Elementary		8/10/2022		0.5	\$0.00
Medium	Hernandez, Pablo	Classroom		1	8/11/2022		
Doors and Hardware		D-11		8/10/2022 9:44:57 AM	8/11/2022		
The door doesn't fully close when shut unless you specifically push on the door. The door also doesn't unlock with a key easily. Time Available: any			Done				
Kristen Carignan							

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Description			Action Taken				
Requester Name							
48434	Cooke Elementary	Cooke Elementary		8/9/2022			\$0.00
Medium	Berkley, Stanley	Classroom		1	8/10/2022		
Doors and Hardware		C3		8/9/2022 3:40:14 PM	8/10/2022		
Classroom Door does not latch when closing it			modify latch to make work				
Time Available: 8:00-3:30							
Kennedy Foster							
48562	Cooke Elementary	Cooke Elementary		8/14/2022		1	\$0.00
Medium	Bird, Cecil			1	8/15/2022		
Doors and Hardware		Back Gate		8/14/2022 1:25:06 PM	8/15/2022		
The back gate is not locking.			made repairs				
Jacob Walker							
48860	Cooke Elementary	Cooke Elementary		8/22/2022		3	\$0.00
Medium	Bird, Cecil	Nurse's Office		10	9/1/2022		
Doors and Hardware		M6 office		8/22/2022 3:59:49 PM	9/6/2022		
The door slams shut Time Available: 730-400			made repairs				
Crystal Adams							
48888	Cooke Elementary	Cooke Elementary		8/23/2022		1	\$0.00
Medium	Bird, Cecil			6	8/29/2022		
Doors and Hardware		Playground		8/23/2022 12:32:34 PM	8/29/2022		
The gate closest to the water tower will not lock.			made repairs				
Jacob Walker							
48343	Cooke Elementary			8/5/2022		0.5	\$0.00
Medium	Hernandez, Pablo			6	8/11/2022		
Doors and Hardware		office		8/5/2022 4:22:06 PM	8/11/2022		
The left front gate closest to the front entry is still really hard to open from the inside. This is a safety concern.			Done				
Christina Roberson							
48203	Cooke Elementary	Cooke Elementary		8/1/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		7	8/8/2022		
Pest Control Indoors		C14		8/1/2022 12:16:05 PM	8/8/2022		
NOTIFIED ENTEX - RGAnts Time Available: any							
Brandy Young							

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Description			Action Taken				
Requester Name							

48671	Cooke Elementary	Cooke Elementary		8/17/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		5	8/22/2022		
Pest Control Indoors		B-3		8/17/2022 12:49:28 PM	8/24/2022		

NOTIFIED ENTEX-RGants coming from cracks wear rooms was made into one room. Near the pillar/column. Time Available: anytime

Maria Morgan

48783	Cooke Elementary			8/19/2022			\$0.00
Medium	Garrett, Rhonda			3	8/22/2022		
Pest Control Indoors		campus		8/19/2022 12:27:37 PM	8/24/2022		

NOTIFIED ENTEX-RGThere are ants and roaches in all the classrooms.

Christina Roberson

48780	Cooke Elementary	Cooke Elementary		8/19/2022		0.75	\$0.00
Medium	Wadsworth, Mitchell	Classroom		11	8/30/2022		
Pest Control Outdoors		B-21		8/19/2022 11:50:06 AM	8/30/2022		

Wasps nests to the right of door/outside corner of building Time Available: anytime 8/29 - Spray for wasps.

Carrie Villalobos

48784	Cooke Elementary			8/19/2022		1.25	\$0.00
Medium	Wadsworth, Mitchell			11	8/30/2022		
Pest Control Outdoors		campus		8/19/2022 12:28:58 PM	8/30/2022		

There are wasps outside our outside classrooms. 8/29 - Spray for wasps around building and under canopies.

Christina Roberson

48455	Cooke Elementary	Cooke Elementary		8/10/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		6	8/16/2022		
Pest Control Indoors		C2		8/10/2022 9:09:04 AM	8/18/2022		

NOTIFIED ENTEX-RGIn my classroom and the storage room that is inside my room has cockroaches, is there a way something can be done to kill them and that they don't come in anymore, Pleasee Time Available: 8:00 AM-4:00PM

Maria Chavez

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Description			Action Taken				
Requester Name							

48749	Cooke Elementary	Cooke Elementary		8/18/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		4	8/22/2022		
Pest Control Indoors		D-2		8/18/2022 4:32:08 PM	8/24/2022		

NOTIFIED ENTEX AGAIN-RGI have ants again.
The pest control person came a week or so ago....
But they're back. And I have pre-k students and they freak out.

Janna Comer

48685	Cooke Elementary	Cooke Elementary		8/17/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		5	8/22/2022		
Pest Control Indoors		C6		8/17/2022 4:35:10 PM	8/24/2022		

NOTIFIED ENTEX-RGI am having a huge problem
with ants in my classroom Time Available: 7-4

Chrystal Rector

48658	Cooke Elementary			8/17/2022			\$0.00
Medium	Garrett, Rhonda			5	8/22/2022		
Pest Control Indoors		M14		8/17/2022 8:39:37 AM	8/24/2022		

NOTIFIED ENTEX-RG There are ants in the
classroom.

Christina Roberson

48415	Cooke Elementary	Cooke Elementary		8/9/2022			\$0.00
High	Garrett, Rhonda			3	8/12/2022		
Pest Control Indoors		D-2		8/9/2022 1:05:53 PM	8/15/2022		

NOTIFIED ENTEX-RG: I have a major problem with
ants in my classroom.

Janna Comer

49007	Cooke Elementary	Cooke Elementary		8/28/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		9	9/6/2022		
Pest Control Indoors		C6		8/28/2022 10:47:31 AM	9/6/2022		

NOTIFIED ENTEX-RGI am still having a problem
with ants in my classroom Time Available: 7-4

Chrystal Rector

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Description			Action Taken				
Requester Name							
48401	Cooke Elementary	Cooke Elementary		8/8/2022		2.5	\$0.00
Medium	Hernandez, Pablo	Office		9	8/17/2022		
General Maintenance		Elisa's		8/8/2022 4:22:17 PM	8/18/2022		
The bottom drawer of my desk where the keyboard goes broke and it is just hanging, if someone could please come fix it. Thank You!! Time Available: 7:30-4:00			Done				
Elisa Zuniga							
48521	Cooke Elementary	Cooke Elementary		8/11/2022		2.5	\$0.00
Medium	Hernandez, Pablo	Classroom		6	8/17/2022		
General Maintenance		C2		8/11/2022 1:58:15 PM	8/18/2022		
storage room has cracks on the edges of the walls and holes please seal so bugs will not enter,			Done				
Maria Chavez							
48292	Cooke Elementary	Cooke Elementary		8/4/2022		2	\$0.00
Medium	Hernandez, Pablo	Faculty Lounge		4	8/8/2022		
General Maintenance		Closet in Workroom		8/4/2022 4:09:30 PM	8/8/2022		
We need 40 boxes of paper delivered to our campus. Thank You! Time Available: 7:30-4:00			Done				
Elisa Zuniga							
48848	Cooke Elementary	Cooke Elementary		8/22/2022		1	\$0.00
Medium	Hernandez, Pablo	Hallway/Corridor		1	8/23/2022		
General Maintenance		Kinder hall and main		8/22/2022 1:33:36 PM	8/24/2022		
There are 3 different leaks in this two halls. Time Available: anytime			Done				
Suheily Mercado							
48841	Cooke Elementary	Cooke Elementary		8/22/2022		8.5	\$0.00
Medium	Hernandez, Pablo	Classroom		4	8/26/2022		
General Maintenance		M-13		8/22/2022 11:57:33 AM	8/29/2022		
Leaking ceiling is almost going to explode. Time Available: anytime			Done				
Suheily Mercado							

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Description			Action Taken				
Requester Name							
48552	Cooke Elementary	Cooke Elementary		8/12/2022		1	\$0.00
Medium	Day, Allen	Classroom		5	8/17/2022		
General Maintenance		C-15		8/12/2022 1:37:33 PM	8/18/2022		
Please install ramp outside the room. We will have a student in a wheelchair start in that class on Tuesday. Time Available: Today or Monday			I got the handicap ramp built and installed				
Alexa Nava							
48889	Cooke Elementary	Cooke Elementary		8/23/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	8/24/2022		
General Maintenance		4th grade boys		8/23/2022 1:31:31 PM	8/25/2022		
The sink in the 4th grade boys bathroom keeps leaking water. Time Available: 7:30-4:00			repair faucet to correct problem				
Elisa Zuniga							
48883	Cooke Elementary			8/23/2022			\$0.00
Medium	Berkley, Stanley				8/23/2022		
General Maintenance		Playground Area		8/23/2022 10:34:30 AM	8/24/2022		
Someone threw a cone on top of the covered area at the back of the school.			called Pablo to help got it down.				
Jacob Walker							
48938	Cooke Elementary	Cooke Elementary		8/24/2022		2	\$0.00
Medium	Day, Allen	Staff Lounge		6	8/30/2022		
General Maintenance		Closet in Workroom		8/24/2022 4:09:05 PM	8/30/2022		
Can we please get 40 boxes of paper delivered we are going through it pretty quickly. Thank you Time Available: 7:30-4:00			I got the paper delivered				
Elisa Zuniga							
48294	Cooke Elementary	Cooke Elementary		8/4/2022		3	\$0.00
Medium	Floyd, Steven	Hallway/Corridor		4	8/8/2022		
General Maintenance		Water fountains		8/4/2022 4:10:46 PM	8/9/2022		
We need all 3 water bottle filters replaced on our campus Time Available: 7:30-4:00			install new filters on fountains as needed and go to Home Depot and buy floor door stop and return to school and install door stop				
Elisa Zuniga							
48718	Cooke Elementary			8/18/2022		1	\$0.00
Medium	Finley, Timothy			4	8/22/2022		
Playground		Playground		8/18/2022 12:13:27 PM	8/24/2022		
A pole on the small swing set has come loose. If that could please be reattached. Thanks			fixed vintage swing set post with new nut and bolt.				
Jacob Walker							

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

48935	Cooke Elementary	Cooke Elementary		8/24/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		2	8/26/2022		
Pest Control		D-2		8/24/2022 3:42:54 PM	8/29/2022		

NOTIFIED ENTEX AGAIN - RGI still have or have again ants in my class. As I mentioned before, I have Prek students and they freak out over it and We have seen fire ants too.

Janna Comer

48186	Cooke Elementary	Cooke Elementary		8/1/2022			\$0.00
Medium	Garrett, Rhonda	Hallway/Corridor		7	8/8/2022		
Pest Control		Restroom area on C		7/31/2022 11:14:38 PM	8/8/2022		

NOTIFIED ENTEX - RGAnts Time Available: all

Brandy Young

48389	Cooke Elementary	Cooke Elementary		8/8/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		4	8/12/2022		
Pest Control		C16		8/8/2022 1:45:20 PM	8/15/2022		

NOTIFIED ENTEX-RGAnts and large roaches inside the classroom by the lockers. There was a large number of ants in my classroom along the baseboards and several large roaches. Time Available: any

Adriene Herring

48443	Cooke Elementary	Cooke Elementary		8/9/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		7	8/16/2022		
Pest Control		D-10		8/9/2022 5:34:51 PM	8/18/2022		

NOTIFIED ENTEX-RGAnts Time Available: Anytime

Alexa Nava

48908	Cooke Elementary			8/24/2022		2	\$0.00
Medium	Finley, Timothy				8/24/2022		
General Maintenance		C4		8/24/2022 7:07:48 AM	8/24/2022		

A ceiling tile has fallen to the ground from a leak. found a waterleak told Keith

Christina Roberson

48501	Cooke Elementary	Cooke Elementary		8/11/2022		4	\$0.00
Medium	Hernandez, Pablo	Hallway/Corridor		4	8/15/2022		
Moving		Door #4		8/11/2022 9:19:27 AM	8/15/2022		

Pick up extra furniture located in main hallway right inside door #4. Time Available: Anytime Done

Alexa Nava

9/7/2022 1:50:34 PM

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48512	Cooke Elementary	Cooke Elementary		8/11/2022			\$0.00
Medium	Berkley, Stanley	Classroom		1	8/12/2022		
Furniture Repair		c9		8/11/2022 11:38:29 AM	8/15/2022		
Please lower table to match. Time Available: any							
Brandy Young							
48898	Cooke Elementary			8/23/2022		0.5	\$0.00
Medium	Hernandez, Pablo			2	8/25/2022		
Furniture Repair		office AP		8/23/2022 4:56:18 PM	8/25/2022		
The round table in my office spins like a lazy susan and is wobbly.			Done				
Christina Roberson							
48435	Cooke Elementary	Cooke Elementary		8/9/2022			\$0.00
Medium	Berkley, Stanley	Classroom		1	8/10/2022		
Furniture Repair		C8		8/9/2022 3:45:54 PM	8/10/2022		
My back countertop, has screws sticking out of the counter. Time Available: 7:00-4:00			remove screws				
Kathy Ambriz							
48237	Cooke Elementary			8/2/2022		1	\$0.00
Medium	Hernandez, Pablo	Classroom			8/2/2022		
Furniture Repair		c-21		8/2/2022 10:22:09 AM	8/3/2022		
Two desks are uneven. Time Available: any			Done				
Sheena Arocho							
48762	Cooke Elementary	Cooke Elementary		8/19/2022		1	\$0.00
Medium	Moore, Scott	Classroom		12	8/31/2022		
Electrical		B-19		8/19/2022 7:44:32 AM	9/1/2022		
One of my lights is out. However, I was told all the bulbs have been replaced in my classroom. So we believe it to be a wiring problem or something similar to that. So I was told I would need an electrician Time Available: 2:45-3:30pm M-F			replaced bad 4 light ballast and 4 t-8 lamps				
Laura JimenezAguilar							
48289	Cooke Elementary			8/4/2022		15	\$0.00
Medium	Moore, Scott				8/4/2022		
Electrical				8/4/2022 2:51:25 PM	8/8/2022		
install lights, switches and receptacles in new rooms			installed 9 t-8 fixtures, 3 single pole switches, covers. 2 quad receptacles and 1 single pole receptacle.				
Scott Moore							

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

48355	Cooke Elementary	Cooke Elementary		8/7/2022		1	\$0.00
Medium	Moore, Scott	Classroom		4	8/11/2022		
Electrical		C19		8/7/2022 9:56:00 PM	8/11/2022		

Hi! I was setting up my room today and noticed that my outlets had been completely painted over this summer. They are not currently usable. I only have 3 outlets in my room to begin with, so I was wondering if we could get these two replaced so that they are usable again. One is located on the wall with windows above a bulletin board (above the black counter), and the other is located by my desk - between the two bookshelves. Time Available: any

replaced 2 painted over receptacles and covers.

Kailee Despain

48347	Cooke Elementary	Cooke Elementary		8/5/2022		1	\$0.00
Medium	Willis, Justin	Classroom		10	8/15/2022		
Heating/Ventilation /Air		C19		8/5/2022 4:46:12 PM	8/15/2022		

I do not seem to be able to override/turn on the AC with the button on the thermostat (partner teacher's room still turns on, mine just will not). It went off at 4pm and was not able to be overridden with the button to be turned back on. Time Available: any

duplicate work order.

Kailee Despain

48349	Cooke Elementary	Cooke Elementary		8/7/2022		1	\$0.00
Medium	Willis, Justin			10	8/17/2022		
Heating/Ventilation /Air		Office and Cafeteria		8/7/2022 8:31:39 AM	8/18/2022		

On Sunday I attempted to turn the air on in the back part of the office (Principal/AP/Counselor) and it didn't kick on. Also, the button on the thermostat in the cafeteria has been pushed in too far.

Kris Wiley is taking care of this on a separate work order.

Jacob Walker

48538	Cooke Elementary	Cooke Elementary		8/12/2022		2	\$0.00
Medium	Johnson, Cameron	Gym		5	8/17/2022		
Heating/Ventilation /Air		gym		8/12/2022 8:18:36 AM	8/18/2022		

Cooke gym, one unit looks offline and the other has 78 discharge air. Thanks

Inspected both gym units. Communication to ems was interrupted, reset and unit is cooling. Made repairs to the other unit, now cooling properly.

Jordan Glenn

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

48187	Cooke Elementary			8/1/2022			\$0.00
Medium	,				8/1/2022		
				8/1/2022 3:55:31 AM	8/1/2022		

Monthly - PM GUTTERS - Refer to PM schedule details.

Kurt Benson

49099	Cooke Elementary	Cooke Elementary		8/31/2022		1	\$0.00
Medium	Floyd, Steven	Nurse's Office		5	9/5/2022		
Plumbing		bathroom toilet		8/31/2022 3:46:10 PM	9/6/2022		

toilet is stopped up and the plunger isn't working
Time Available: any
auger toilet to remove stoppage

Crystal Adams

49058	Cooke Elementary	Cooke Elementary		8/30/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			8/30/2022		
Plumbing		PK Boys Bathroom		8/30/2022 10:05:07 AM	9/1/2022		

A toilet in the boys bathroom keeps running water
and we are not able to get it to stop. Time
Available: 7:30-4:00
check all toilets in both restroom in pk all ok at this time

Elisa Zuniga

48212	Cooke Elementary			8/1/2022		5	\$0.00
Medium	Floyd, Steven			1	8/2/2022		
Plumbing		C-7		8/1/2022 1:55:43 PM	8/3/2022		

Around the hot water pipe in the classroom there
is what looks like insulation that has been picked
at. The teacher is concerned it maybe be
asbestos. She has requested that it be covered or
removed and that she be notified when it happens
so she can stay out of the room that day in case it
is asbestos. If someone can let me know, Jake
Walker, when it will be worked on, I'll
communicate with her. There is also what looks
like some type of water cooler in between C-7 and
C-5, she asked that it be removed as well.

Jacob Walker

remove insulation on piping and install new thermo cell and remove water
cooler from hall way and reconnect copper piping

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48965	Cooke Elementary	Cooke Elementary		8/25/2022		1.5	\$0.00
Medium	Day, Allen	Grounds		5	8/30/2022		
Grounds		Front sidewalk		8/25/2022 4:27:25 PM	8/30/2022		
The large piece of metal on the sidewalk closest to the road was struck by a car and dislodged. It is sitting so that metal corners are exposed and could serve as a tripping hazard. Time Available: Anytime			I got the metal anchored back down it was about 10' long in the walkway				
Joseph Bowers							
48742	Cooke Elementary	Cooke Elementary		8/18/2022		2	\$0.00
Medium	Acevedo, Gregorio	Custodial Closet		1	8/19/2022		
Custodial		C10		8/18/2022 3:38:07 PM	8/24/2022		
Clogged sink in the closet. Time Available: Today			done				
Jessica Hyatt							
49068	Cooke Elementary	Cooke Elementary		8/30/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		8	9/7/2022		
Roof		C4		8/30/2022 3:52:57 PM	9/7/2022		
There is a leak in the ceiling and the closet. Someone came to look but an official maintenance order wasn't put in. Time Available: Anytime			9/1 - Check about roof leaks and turn in to Kurt for contractor repair.				
Stephen Gartrell							
48235	Cooke Elementary	Cooke Elementary		8/2/2022		1	\$0.00
Medium	Bird, Cecil			6	8/8/2022		
Key and Lock		office		8/2/2022 10:17:50 AM	8/8/2022		
I need another nurse key made			cut key				
Christina Roberson							
48236	Cooke Elementary			8/2/2022		1	\$0.00
Medium	Bird, Cecil			27	8/29/2022		
Key and Lock		office		8/2/2022 10:19:56 AM	8/29/2022		
I still need 3 more M15 keys. I only received one.			cut keys				
Christina Roberson							
48318	Cooke Elementary			8/5/2022		1	\$0.00
Medium	Bird, Cecil			20	8/25/2022		
Key and Lock		office		8/5/2022 12:17:19 PM	8/25/2022		
I need two master keys made.			cut keys				
Christina Roberson							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48471	Cooke Elementary			8/10/2022		1	\$0.00
Medium	Bird, Cecil			5	8/15/2022		
Key and Lock		office		8/10/2022 11:18:13 AM	8/15/2022		
The custodians need three locks for chains.			delivered locks				
Christina Roberson							
48717	Cooke Elementary	Cooke Elementary		8/18/2022		2	\$0.00
Medium	Wiley, Kris	Kitchen		4	8/22/2022		
Roof		1		8/18/2022 12:08:11 PM	8/24/2022		
There is a leak from the ceiling onto the serving line in the kitchen. Time Available: As soon as possible			found drain stop up on unit clear and put back online.				
Matthew McWhorter							
48785	Cooke Elementary			8/19/2022			\$0.00
Medium	Wiley, Kris			3	8/22/2022		
Heating/Ventilation /Air		C-7		8/19/2022 12:30:38 PM	8/24/2022		
The override button fro air does not work for that classroom after 4:00.			dont have any t-stat in stock but have order will install a new one when the come in stock.				
Christina Roberson							
48696	Cooke Elementary	Cooke Elementary		8/18/2022		2	\$0.00
Medium	Wiley, Kris	Classroom		4	8/22/2022		
Heating/Ventilation /Air		A-11		8/18/2022 8:08:07 AM	8/24/2022		
The air conditioner comes on but it doesn't really cool off the class. The students are even complaining that its hot. Time Available: any			added alittle freon to unit about 1.5lb 410a				
Gari Horton							
48491	Cooke Elementary	Cooke Elementary		8/11/2022		2	\$0.00
Medium	Wiley, Kris	Classroom			8/11/2022		
Heating/Ventilation /Air		C6 and C8		8/11/2022 5:38:50 AM	8/11/2022		
I am putting in a ticket for room C8 (new teacher who doesn't have access yet) her AC does not work still even after being checked on once. My room C6 will blow out air but it is not cold. My room gets extremely humid and musty feeling in the later part of the day. Time Available: Any			reset units and put back on line				
Chrystal Rector							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48312	Cooke Elementary	Cooke Elementary		8/5/2022		4	\$0.00
Medium	Wiley, Kris	Classroom		6	8/11/2022		
Heating/Ventilation /Air		C-15		8/5/2022 9:53:39 AM	8/11/2022		
AC is not working. Does not turn on Time Available: Anytime			change out bad trans and put back online				
Ashley Rodriguez							
48333	Cooke Elementary	Cooke Elementary		8/5/2022			\$0.00
Medium	Wiley, Kris	Classroom		6	8/11/2022		
Heating/Ventilation /Air		C6		8/5/2022 2:21:53 PM	8/11/2022		
Something is wrong with my thermostat I believe. My air is not getting cold and leaving my room hot and musty and humid feeling everytime. Time Available: 7:30 - 4:00							
Chrystal Rector							
48452	Cooke Elementary			8/10/2022		2	\$0.00
Medium	Willis, Justin			5	8/15/2022		
Heating/Ventilation /Air		B1		8/10/2022 7:23:21 AM	8/15/2022		
The air is blowing in B-1, but it is not cold.			Repaired air leak in ductwork.				
Jacob Walker							
48288	Cooke Elementary			8/4/2022		1	\$0.00
Medium	Willis, Justin			4	8/8/2022		
Heating/Ventilation /Air		c15		8/4/2022 12:55:39 PM	8/8/2022		
unit shows to be offline			ac was tripped, reset unit.				
Justin Willis							
48880	Cooke Elementary	Cooke Elementary		8/23/2022			\$0.00
Medium	Wiley, Kris	Classroom			8/23/2022		
Heating/Ventilation /Air		A-11		8/23/2022 9:51:06 AM	8/24/2022		
When the system comes on, it feels like the heater is on and eventually the air cools off. Time Available: any			reset tridium and put unit back online stop the heat cycle from coming on.				
Gari Horton							
49047	Cooke Elementary	Cooke Elementary		8/29/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		2	8/31/2022		
Heating/Ventilation /Air		D-11		8/29/2022 8:36:25 PM	9/1/2022		
My room is hot. I sweat everyday when I am teaching. Time Available: any			reset unit at tridium put back online				
Kristen Carignan							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48643	Cooke Elementary			8/16/2022		3	\$0.00
Medium	Wiley, Kris			2	8/18/2022		
Heating/Ventilation /Air		D7		8/16/2022 11:35:40 AM	8/19/2022		
The room is not staying cool. The teacher says when the air comes on, it does not stay on, and what it is blowing, isn't that cool.			running high head pressure clean condenser cool and service unit then put back online temp drop to 68.5				
Jacob Walker							
48944	Cooke Elementary	Cooke Elementary		8/25/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		1	8/26/2022		
Heating/Ventilation /Air		D16		8/25/2022 8:50:40 AM	8/26/2022		
My air doesn't seem to be working like it was before. I don't know if the set point got raised or what but it's much cooler in the hallway than it is in my class, and that hasn't been the case at all last year or so far this year. It's very warm and moving around with 18 five year olds doesn't help that either. Time Available: any			found filter dirty stopping air flow replace and put back online and watch the temp drop on unit				
Rebekah Brewer							
48750	Cooke Elementary	Cooke Elementary		8/18/2022			\$0.00
Medium	Wiley, Kris	Classroom		4	8/22/2022		
Heating/Ventilation /Air		C19		8/18/2022 4:52:49 PM	8/24/2022		
Hi! I am still unable to override the unit and turn on my AC after 4pm. We are about to have a parent night in my classroom with no AC. Time Available: any			dont have any t-stat in stock but have them on order will install when they arrive.				
Kailee Despain							
48809	Cooke Elementary	Cooke Elementary		8/22/2022		1	\$0.00
Medium	Wiley, Kris	Classroom			8/22/2022		
Heating/Ventilation /Air				8/22/2022 8:35:25 AM	8/24/2022		
no comm. on unit to tridium			found fuse bad on main broad replace and put back online				
Kris Wiley							
49028	Cooke Elementary			8/29/2022		1	\$0.00
Medium	Wiley, Kris	Classroom			8/29/2022		
Heating/Ventilation /Air		d-7		8/29/2022 9:33:59 AM	8/29/2022		
It was working. Now it's doing the same thing it was before the nicest person in the world fixed it! Time Available: ASAP			set temp in room 70.0 to drop temp check unit evrey thing looks great				
Erin Bell							

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Description			Action Taken				
Requester Name							

49013	Cooke Elementary	Cooke Elementary	8/29/2022	1	\$0.00
Medium	Wiley, Kris	Classroom	8/29/2022		
Heating/Ventilation /Air	C-16	8/29/2022 7:10:07 AM	8/29/2022		
Classroom AC is on and blowing hot air. I have tried pushing the button and lowing the thermostat and it does not help. It just keeps blowing hot air.		replace cap on compressor and put back online.			
Time Available: Any					
Adriene Herring					

49006	Cooke Elementary	Cooke Elementary	8/26/2022	1	\$0.00
Medium	Wiley, Kris	Classroom	3	8/29/2022	
Heating/Ventilation /Air	C6		8/26/2022 6:59:39 PM	8/29/2022	
Something is seriously wrong with the thermostat in my classroom. My classroom is never cold and always "humid" feeling. Everybody who walks into my room instantly says its warm in here. Air will blow but it is never cold. I have a fan in my room and it does not help. Please assist. It gets worse as the day goes on. Time Available: 7-4		had to rest the tridium system			
Chrystal Rector					

49084	Cooke Elementary		8/31/2022		\$0.00
Medium	Wiley, Kris	Classroom		8/31/2022	
Heating/Ventilation /Air	d-7		8/31/2022 8:27:05 AM	9/1/2022	
Don't hate me, Kris. But it's cooler in the hallway than my room. Time Available: ASAP					
Erin Bell					

48437	Cooke Elementary	Cooke Elementary	8/9/2022			\$0.00
Medium	Wiley, Kris	Classroom	2	8/11/2022		
Heating/Ventilation /Air	C-1	8/9/2022 3:50:32 PM		8/11/2022		
The button to turn in the AC over the weekend does not work. Thank you! Time Available: 7-4						
Maria Polasek						

48351	Cooke Elementary			8/7/2022		\$0.00
Medium	Wiley, Kris	Classroom		4	8/11/2022	
Heating/Ventilation /Air		C7		8/7/2022 9:21:41 AM	8/11/2022	
AC does not come on when button is pressed.						
Perla Andersen						

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

48465	Cooke Elementary			8/10/2022			\$0.00
Medium	Wiley, Kris	Classroom		1	8/11/2022		
Heating/Ventilation /Air		d-7		8/10/2022 10:57:36 AM	8/11/2022		

I know that someone has already come out, but something is off about this AC unit. I think the timestamp on it is off. It doesn't kick on, and stay on, until about 10:30. Before this time, it kicks on for 60 seconds, then kicks off for about 2 minutes, then kicks back on. Please check the schedule. Also, please lower the cooling point as low as you can. (yes, I know that affects the heat setting for the winter.) It's cooler in the hallway than my classroom, and im sweating! HELP PLEASE!!! I'll buy you a sonic drink!!! Time Available: any
Erin Bell

48337	Cooke Elementary	Cooke Elementary		8/5/2022		2	\$0.00
Medium	Willis, Justin	Classroom		10	8/15/2022		
Heating/Ventilation /Air		C2		8/5/2022 3:00:42 PM	8/15/2022		

My AC is not kicking in as much as I want it to kick in. My room does not get cool at all it still feels very hot in my classroom. Time Available: 8:00 AM-4:00PM

Discussed with teacher.

Maria Chavez

48561	Cooke Elementary			8/13/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		2	8/15/2022		
Heating/Ventilation /Air		C19		8/13/2022 7:40:07 PM	8/15/2022		

Hi! I'm SO sorry to mention the AC again, but I want to make sure that it's fixed before school starts for the kids, and I keep noticing things the more that I'm up here. The AC is blowing very warm, humid air - partner teacher's next door is blowing very cold so I don't think it's just that it's the weekend. We have been up here all day, and it has never gotten cold. Sometimes during the week it will blow cold air, but always goes back to the more humid, warmer air. Time Available: any
Kailee Despain

check unit everything is great fan was in run mode put it in auto temp down to 70.0

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

48433	Fulton Education Center	Special Education		8/9/2022			\$0.00
Medium	Wiley, Kris	Office		3	8/12/2022		
Heating/Ventilation /Air		OC 3		8/9/2022 3:31:32 PM	8/15/2022		

It is hot. The air in other office pods is on. Ours does not appear to be. Time Available: anytime

Courtney Jones

48198	Fulton Education Center			8/1/2022		8	\$0.00
Medium	Wiley, Kris	Classroom		10	8/11/2022		
Heating/Ventilation /Air				8/1/2022 10:34:42 AM	8/11/2022		

training room a/c not working

Kris Wiley

found condenser fan motor blade broke order a new one and it will be in at solar on thur of this week also change evap belt A52

48943	Fulton Education Center	Special Education		8/25/2022		1	\$0.00
Medium	Wiley, Kris	Special Ed		1	8/26/2022		
Heating/Ventilation /Air		PEIMS		8/25/2022 8:25:19 AM	8/26/2022		

reset tridium and put back online

The AC in this office is not working and is already hot. It was working fine yesterday, but the pods across the hall had AC problems----not sure if it is any correlation. Please check as soon as possible. The PEIMS clerk says its almost unbearable. Time Available: asap

Leigh Underwood

48208	Fulton Education Center	Special Education		8/1/2022		1	\$0.00
Medium	Willis, Justin	Office		1	8/2/2022		
Heating/Ventilation /Air		fulton training m		8/1/2022 1:00:24 PM	8/3/2022		

Training room 90 and running without a schedule. I tried over riding it off but not sure if it's responding Thanks

There's already a W/O for this, Kris has it and says there are parts on order.

Jordan Glenn

48209	Fulton Education Center	Special Education		8/1/2022		1	\$0.00
Medium	Wiley, Kris	Cafeteria		1	8/2/2022		
Heating/Ventilation /Air		cafe		8/1/2022 1:02:35 PM	8/3/2022		

88.5 in the cafe. I deleted the schedule until yall repair it. Thanks

reset unit at the tridium and put back on line

Jordan Glenn

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

48697	Fulton Education Center	DAEP/Phoenix		8/18/2022		2	\$0.00
Medium	Wiley, Kris	Gym (Large)		4	8/22/2022		
Heating/Ventilation /Air		Door #2		8/18/2022 8:12:11 AM	8/24/2022		

drain stop up at unit drain pan clear and set back online.

there is a leak coming from an AC duct over the bleachers in the gym. Continual drip onto bleachers. First noticed yesterday afternoon before the rain that evening.

Darrell Boedeker

49103	Fulton Education Center			8/31/2022		10.75	\$0.00
Medium	Floyd, Steven			5	9/5/2022		
Plumbing				8/31/2022 4:42:13 PM	9/6/2022		

leak in gym

Steven Floyd

trouble shoot leak problem ,open ceiling to access pipe, go into crawl to find 3inch pipe leaking at coupling,contact and meet Curlys plumbing clean area9/1 make repairs on 3 inch galvanized pipe and restore water to school and clear all restrooms

48244	Fulton Education Center	Special Education		8/2/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Nurse's Office		7	8/9/2022		
Moving		C17		8/2/2022 3:02:11 PM	8/9/2022		

Blue table and 4 black chairs from warehouse to Fulton to room C17. I talked to Rhonda on 8/2/22. Any questions please come see Teri in Sers office. Time Available: ASAP

Teresa Salgado

48884	Fulton Education Center			8/23/2022		1.5	\$0.00
Medium	Day, Allen	Office		2	8/25/2022		
Moving		Copy Room		8/23/2022 11:01:59 AM	8/25/2022		

Paper is delivered

Please have 25 cases of paper moved to Fulton for the 2022-2023 school year. If you have any questions please call Teri at 817-202-1638 or Leigh at 817-202-1602 Time Available: ASAP

Teresa Salgado

48398	Fulton Education Center	Special Education		8/8/2022			\$0.00
Medium	Garrett, Rhonda	Kitchen		4	8/12/2022		
Pest Control		kitchen		8/8/2022 3:47:51 PM	8/15/2022		

NOTIFIED ENTEX-RGHave ants on kitchen counters and on tables. Please see Teri in Sers office. Thanks Time Available: ASAP

Teresa Salgado

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48778	Fulton Education Center	2nd Floor		8/19/2022			\$0.00
Medium	Wiley, Kris	hallway		3	8/22/2022		
General Maintenance			8/19/2022 10:09:19 AM		8/24/2022		
smell something sweet not burning in hallway check unit and lights no burning.							
Smells like something is burning in the hall near the training room and SERS office. Time Available: ASAP							
Teresa Salgado							
48263	Fulton Education Center	Special Education		8/3/2022			\$0.00
Medium	Garrett, Rhonda	Office		5	8/8/2022		
Pest Control Outdoors		Front Office		8/3/2022 2:40:53 PM	8/8/2022		
NOTIFIED ENTEX-RG Please remove forever the tiny ants around my windows they are going up and down so not for sure if they are coming if from ceiling and or window Time Available: any							
Jeanette Terry							
48661	Fulton Education Center	Hallway/Corridor		8/17/2022		1	\$0.00
Medium	Day, Allen	Door #2		2	8/19/2022		
Doors and Hardware			8/17/2022 9:57:02 AM		8/19/2022		
Work on door 2 and 3 and they are fixed							
Please check door #2 to make sure door closes tight so we are not continually being notified that this door is remaining propped open.							
Darrell Boedeker							
48732	Gerard Elementary	Gerard Elementary		8/18/2022		1	\$0.00
Medium	Day, Allen	Classroom		5	8/23/2022		
Doors and Hardware		6		8/18/2022 2:56:48 PM	8/24/2022		
door is not latching to be able to lock it Time Available: any							
I was told not to mess with the doors until they raise up the slab							
Kayla Stepp							
48341	Gerard Elementary	Gerard Elementary		8/5/2022		0.5	\$0.00
Medium	Day, Allen	Hallway/Corridor		4	8/9/2022		
Doors and Hardware		Door 15		8/5/2022 4:17:08 PM	8/9/2022		
Door 15 is getting caught on the ramp roof and not closing properly. Time Available: any							
Door 15 is fixed							
Tama Click							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48224	Gerard Elementary			8/2/2022		2.5	\$0.00
Medium	Day, Allen			1	8/3/2022		
Doors and Hardware				8/2/2022 6:02:33 AM	8/3/2022		
Changing ballast in lines			I'm working with Scott the electrician. While he is working on wall plugs I'm changing the ballast in the lights				
Allen Day							
48392	Gerard Elementary	Gerard Elementary		8/8/2022		1.5	\$0.00
Medium	Day, Allen	Classroom		2	8/10/2022		
Doors and Hardware		21		8/8/2022 2:10:43 PM	8/10/2022		
My classroom door will not close.			I got the door fixed				
Meghan Richardson							
48290	Gerard Elementary	Gerard Elementary		8/4/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		14	8/18/2022		
Windows		8		8/4/2022 3:18:54 PM	8/19/2022		
The window in the classroom is cracked starting at the bottom left and goes up through the middle and up the window. Don't know if a rock was thrown from the mowers?? Time Available: any			had runnels glass replace window				
Nicolette Byford							
48542	Gerard Elementary			8/12/2022		3	\$0.00
Medium	Fowler, Clisty	Cafeteria		3	8/15/2022		
Flooring		exterior doors		8/12/2022 11:12:31 AM	8/15/2022		
patch hole in floor and replace flooring			done				
Clisty Fowler							
48504	Gerard Elementary	Gerard Elementary		8/11/2022		1	\$0.00
Medium	Bird, Cecil	Main Entrance		4	8/15/2022		
Doors and Hardware		annex		8/11/2022 10:24:47 AM	8/15/2022		
annex door will not lock. Key card is red but the door is unlocked Time Available: any			made repairs				
Rena Jones							
48481	Gerard Elementary	Gerard Elementary		8/10/2022		0.5	\$0.00
Medium	Day, Allen	Classroom		5	8/15/2022		
Doors and Hardware		22		8/10/2022 12:58:02 PM	8/15/2022		
The foundation has shifted and my door will not close. For safety reasons, I need it fixed to close and latch so I can lock it.			I talked to the assistant principal and told her that there was someone coming in to level the foundation and I would not be doing anything to the doors at the present				
Cara Ledbetter							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48464	Gerard Elementary	Gerard Elementary		8/10/2022		0.5	\$0.00
Medium	Day, Allen	Classroom		1	8/11/2022		
Doors and Hardware		21		8/10/2022 10:52:45 AM	8/11/2022		
My door does not latch and lock. it was shaved yesterday but then i tried to lock it and it will not lock.			I got the door latch fixed				
Meghan Richardson							
48470	Gerard Elementary	Gerard Elementary		8/10/2022		1	\$0.00
Medium	Day, Allen	Classroom		5	8/15/2022		
Doors and Hardware		9		8/10/2022 11:17:09 AM	8/15/2022		
Closet door and HAC door will stick shut and have to be pried open if closed. Time Available: anytime			I checked on this door. I'm going to have to talk to Keith and Kurt about this the floor is settling real bad.				
Dianna Holland			I talked to the assistant principal and told Her that They are is supposed to come in and level the foundation so I'm not doing anything to the doors right now.				
48266	Gerard Elementary	Gerard Elementary		8/3/2022		3.5	\$0.00
Medium	Hernandez, Pablo	Classroom		6	8/9/2022		
Doors and Hardware		7		8/3/2022 3:33:47 PM	8/10/2022		
Oil from the top hinge leaks oil on the floor.			Done				
Amy Roberts							
48896	Gerard Elementary	Gerard Elementary		8/23/2022		2.5	\$0.00
Medium	Hernandez, Pablo			1	8/24/2022		
Doors and Hardware		Next to room 2		8/23/2022 4:36:01 PM	8/24/2022		
Two of the stalls will not lock in the girls restrooms down by kinder and pre-K. Between rooms 2 and 4 I believe. Time Available: Any			Done				
Kayla Stepp							
49075	Gerard Elementary	Gerard Elementary		8/30/2022		1	\$0.00
Medium	Day, Allen	Library		8	9/7/2022		
Pest Control Outdoors		37		8/30/2022 6:06:30 PM	9/7/2022		
we have skunks =>they have a burrow right outside the library doors. Under the wheelbarrows. Saw two skunks yesterday (8-30-22) Time Available: any time			I went by looking for the skunks, The janitor said there were some baby skunks too. We have had this problem in the past and by the time we get there they already burrowed back in their hole so we can't get to them.				
Samantha Atkins							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48450	Gerard Elementary	Gerard Elementary		8/10/2022		1.5	\$0.00
Medium	Day, Allen	Multi-purpose Room		1	8/11/2022		
Installation		music room		8/10/2022 7:05:52 AM	8/11/2022		
Hang bulletin board, white board. Secure cabinets to walls. Repair handles on cabinets							
Time Available: any							
Rena Jones							
48678	Gerard Elementary	Gerard Elementary		8/17/2022		1	\$0.00
Medium	Day, Allen	Hallway/Corridor		2	8/19/2022		
Electronic Door Access		door 3		8/17/2022 2:37:24 PM	8/19/2022		
I noticed that door 3 to the Gerard campus was not shutting properly. The door will shut and secure if you're leaving the building and only if you push it. If you enter in through that door, the door will not secure. There is nothing to grab to be able to pull the door shut to secure it. Time Available: any							
Rena Jones							
48214	Gerard Elementary	Gerard Elementary		8/1/2022		3	\$0.00
Medium	Wiley, Kris	Classroom		3	8/4/2022		
Energy Management System		102		8/1/2022 2:21:31 PM	8/4/2022		
No A/C Time Available: any							
Rena Jones							
48199	Gerard Elementary	Gerard Elementary		8/1/2022		2.5	\$0.00
Medium	Moore, Scott	Classroom		1	8/2/2022		
General Maintenance		9,17,11,1,104		8/1/2022 10:58:06 AM	8/2/2022		
Custodian reported these rooms need to have ballasts replaced in these classrooms. Time Available: any							
Nicolette Byford							
48520	Gerard Elementary	Gerard Elementary		8/11/2022		2	\$0.00
Medium	Fowler, Clisty	Library			8/11/2022		
General Maintenance		entrance		8/11/2022 1:39:06 PM	8/11/2022		
install door stops							
Clisty Fowler							
done							

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

48510	Gerard Elementary	Gerard Elementary		8/11/2022		1	\$0.00
Medium	Hernandez, Pablo	Storeroom		4	8/15/2022		
General Maintenance		work room/cafeteria		8/11/2022 11:12:40 AM	8/15/2022		
We need 20 cases of paper sent to campus. Need a few in the work room and the rest in the left hand closet in the cafeteria. (let me know if I have to put the work order for this differently in the future) Time Available: any			Done				
Nicolette Byford							

49022	Gerard Elementary	Gerard Elementary		8/29/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		8	9/6/2022		
Pest Control		14C		8/29/2022 8:35:10 AM	9/6/2022		
NOTIFIED ENTEX-RGI have ants coming in under the wall the borders the girls restroom. There are also ants in the hallway next to my room. Time Available: any							
Alyssa VanWinkle							

49026	Gerard Elementary	Gerard Elementary		8/29/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		8	9/6/2022		
Pest Control		14A		8/29/2022 9:07:09 AM	9/6/2022		
NOTIFIED ENTEX-RGants on chalkboard wall and by door Time Available: any							
Jacinta Orren							

49046	Gerard Elementary	Gerard Elementary		8/29/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		8	9/6/2022		
Pest Control		17		8/29/2022 6:45:44 PM	9/6/2022		
NOTIFIED ENTEX-RGI have ants in my classroom and I have also seen the very large roach bugs in my room.							
Lindsey Strange							

48305	Gerard Elementary	Gerard Elementary		8/5/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		3	8/8/2022		
Pest Control		104		8/5/2022 7:58:03 AM	8/8/2022		
NOTIFIED ENTEX-RGAnt are all over my classroom and keep coming back Time Available: any ASAP							
Jessica Parsons							

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

48310	Gerard Elementary	Gerard Elementary		8/5/2022			\$0.00
Medium	Garrett, Rhonda	Classroom			8/5/2022		
Pest Control		102		8/5/2022 8:42:45 AM	8/5/2022		

Ants in my room Time Available: Mon-Fri 7:30-4:30

Christina Senf

48265	Gerard Elementary	Gerard Elementary		8/3/2022		2	\$0.00
Medium	Floyd, Steven	Hallway/Corridor		1	8/4/2022		
General Maintenance		fountains		8/3/2022 3:20:56 PM	8/5/2022		

Please replace 4 filters in the drinking fountains. install new filters on all bottle fillers ,fountains
Time Available: any

Rena Jones

48526	Gerard Elementary	Gerard Elementary		8/11/2022		6	\$0.00
Medium	Finley, Timothy	Gym		4	8/15/2022		
General Maintenance		gym		8/11/2022 3:19:07 PM	8/15/2022		

There is a large roll of carpet and a bucket labeled C-16E that were left in the gym after the carpet was installed in the office. I need it removed please. Time Available: any

Tama Click

48893	Gerard Elementary	Gerard Elementary		8/23/2022		4	\$0.00
Medium	Finley, Timothy			1	8/24/2022		
General Maintenance				8/23/2022 3:19:24 PM	8/24/2022		

P.M. work PM work

Timothy Finley

48316	Gerard Elementary	Gerard Elementary		8/5/2022		0.5	\$0.00
Medium	Day, Allen	Classroom		4	8/9/2022		
Moving		19		8/5/2022 11:27:20 AM	8/9/2022		

Can we please get a teacher desk from wheat or smith moved to Gerard science lab? We have had 3 brought over but are in need of one more. Also, could we get 2 rolling adult chairs if they have any that they are getting rid of. Time Available: any

I got the desk delivered

Rena Jones

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48215	Gerard Elementary	Gerard Elementary		8/1/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Classroom		9	8/10/2022		
Furniture Repair		21		8/1/2022 2:32:53 PM	8/10/2022		
I am in need of a teacher table. The semi-circle style table would be perfect! MW - TABLE IS MARKED WITH WORK ORDER - RG			8/9 - Repair,clean and deliver table. Adjust table legs.				
Meghan Richardson							
48369	Gerard Elementary	Gerard Elementary		8/8/2022		1	\$0.00
Medium	Day, Allen	Classroom		1	8/9/2022		
Moving		24		8/8/2022 10:05:48 AM	8/9/2022		
Could we get an additional rectangular table brought over from smith or wheat? Time Available: any			The table is delivered				
Rena Jones							
48259	Gerard Elementary	Gerard Elementary		8/3/2022		4	\$0.00
Medium	Hernandez, Pablo	Classroom		2	8/5/2022		
Furniture Repair		8		8/3/2022 10:11:27 AM	8/8/2022		
Lower desks for new grade level students. (2nd) I would be grateful for the help. No rush. Time Available: Any			Done				
Jennifer Glover							
49031	Gerard Elementary	Gerard Elementary		8/29/2022		1	\$0.00
Medium	Floyd, Steven	Kitchen			8/29/2022		
Plumbing		1		8/29/2022 11:25:15 AM	8/30/2022		
Our grease trap guy said the grease trap at Gerard is caving in. We need to ascertain if this is accurate and see what needs to be done if so. Time Available: As soon as possible			meet Keith at grease trap ,remove covers and inspect inside and around outside of trap all seems to be ok ,keith said to close work order				
Matthew McWhorter							
48583	Gerard Elementary	Gerard Elementary		8/15/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		7	8/22/2022		
Heating/Ventilation /Air		9		8/15/2022 9:20:34 AM	8/24/2022		
The room is hot and extremely muggy feeling. Time Available: anytime			Unit cools to set point. Humidity is lower today				
Dianna Holland							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48769	Gerard Elementary	Gerard Elementary		8/19/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		3	8/22/2022		
Heating/Ventilation /Air		22		8/19/2022 8:27:59 AM	8/24/2022		
My room has been hot for several days and stays humid. Can I please have my temperature adjusted down? Thanks!			Humidity has come down over weekend. Unit cools to set point desired.				
Cara Ledbetter							
48770	Gerard Elementary	Gerard Elementary		8/19/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		3	8/22/2022		
Heating/Ventilation /Air		21		8/19/2022 8:29:30 AM	8/24/2022		
My room is very stuffy feeling today. I have not heard the AC kick on at all. It started to feel warm yesterday but it definitely worse today.			Unit cools to set point. Indoor Humidity is changing as outside changes				
Meghan Richardson							
48990	Gerard Elementary	Gerard Elementary		8/26/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		3	8/29/2022		
Heating/Ventilation /Air		22		8/26/2022 1:50:14 PM	8/29/2022		
I know it's been checked, but I am sweating every single day in the afternoon in my classroom. Can you please set my temperature to 68 and see if that helps? My students and I would be so grateful.			Lowered cooling set point to 71, user adjustment gives 69.				
Cara Ledbetter							
48973	Gerard Elementary	Gerard Elementary		8/26/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom			8/26/2022		
Heating/Ventilation /Air		102		8/26/2022 7:40:57 AM	8/26/2022		
My air is not working again. Time Available: Mon-Fri 7:30-4:30			A/C is fine. Supply air is 55 degrees.				
Christina Senf							
48923	Gerard Elementary	Gerard Elementary		8/24/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom			8/24/2022		
Heating/Ventilation /Air		104		8/24/2022 10:51:48 AM	8/25/2022		
first work order placed for this classroom. Her air is not working and her internet is down and cannot place work order herself Time Available: asap			ac is back working. unit was tripped from weather. new thermostat is on order				
Nicolette Byford							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
48881	Gerard Elementary	Gerard Elementary		8/23/2022		2	\$0.00
Medium	Johnson, Cameron	Classroom		1	8/24/2022		
Heating/Ventilation /Air		102		8/23/2022 10:02:55 AM	8/24/2022		
Air is out in classroom, little faces are red Time Available: any			fixed loose wires on outdoor unit. cooling to set point				
Nicolette Byford							
48886	Gerard Elementary	Gerard Elementary		8/23/2022		2	\$0.00
High	Johnson, Cameron	Classroom		1	8/24/2022		
Heating/Ventilation /Air		102		8/23/2022 11:53:29 AM	8/24/2022		
A/C is out Time Available: any			fixed loose wires on outdoor unit. cooling to set point				
Rena Jones							
48431	Gerard Elementary	Gerard Elementary		8/9/2022		1	\$0.00
Medium	Moore, Scott	Classroom		1	8/10/2022		
Electrical		23		8/9/2022 3:20:08 PM	8/10/2022		
The light in my classroom goes off automatically to conserve electricity, yet I am still in the room working. For the past *many years I have been waving arms and jumping to trip the motion censor to turn the lights back on.PLEASE come adjust the motion detector to aim in another direction so that lights won't shut off on me every day. The motion sensor is mounted on the back wall above a map of the state of Texas. see wall by window Time Available: ANY			pointed motion sensor more to the teachers desk and adjusted for 30 minutes instead of 15 minutes.please put in another work order if this doesn't work.				
Charissa Leftwich							
48284	Gerard Elementary	Gerard Elementary		8/4/2022		1	\$0.00
Medium	Moore, Scott	Library		5	8/9/2022		
Electrical		37		8/4/2022 10:55:26 AM	8/10/2022		
There is faulty outlet behind the tall bookshelf. The bookshelf behind my library desk. if you can fix it that would be great Time Available: anytime next week			receptacle is hot, installed covers.				
Samantha Atkins							
48258	Gerard Elementary			8/3/2022		2.5	\$0.00
Medium	Moore, Scott				8/3/2022		
Electrical				8/3/2022 9:59:14 AM	8/4/2022		
need a receptacle in main hallway past glass security door.			installed receptacle in hall, 25 feet of 12/2 Mc cable, cut in box, receptacle and cover.				
Scott Moore							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48311	Gerard Elementary	Gerard Elementary		8/5/2022		4	\$0.00
Medium	Willis, Justin	Classroom		10	8/15/2022		
Electrical		102		8/5/2022 8:43:52 AM	8/15/2022		
My AC is not working it is hot in my room Time Available: Mon-Fri 7:30-4:30			Replaced various electrical components.				
Christina Senf							
48879	Gerard Elementary	Gerard Elementary		8/23/2022		2	\$0.00
Medium	Johnson, Cameron	Classroom		1	8/24/2022		
Electrical		102		8/23/2022 9:40:23 AM	8/24/2022		
My air is not working again Time Available: 7:30-4:30			fixed loose wires on outdoor unit. cooling to set point				
Christina Senf							
48485	Gerard Elementary	Gerard Elementary		8/10/2022		3	\$0.00
Medium	Moore, Scott				8/10/2022		
Electrical				8/10/2022 3:03:59 PM	8/10/2022		
receptacles, switches, pull station and covers need installed.			installed 6 receptacles,3 switches all with new ground pigtails, all covers and a f/a pull station.				
Scott Moore							
48499	Gerard Elementary	Gerard Elementary		8/11/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		1	8/12/2022		
Heating/Ventilation /Air		105		8/11/2022 8:57:11 AM	8/15/2022		
I would love for my room to be warmer.			set the room for 75 to warm up.				
Tracy Humphreys							
48603	Gerard Elementary	Gerard Elementary		8/15/2022		1	\$0.00
Medium	Bird, Cecil	Grounds		10	8/25/2022		
Key and Lock		garden gate		8/15/2022 3:10:51 PM	8/25/2022		
we need two padlocks w/ keys for the garden gate. Mrs. Jones would like to have extra padlocks with keys on hand. Time Available: any			delivered locks				
Nicolette Byford							
48836	Gerard Elementary	Gerard Elementary		8/22/2022		2.5	\$0.00
Medium	Hernandez, Pablo	Library		1	8/23/2022		
Roof		library		8/22/2022 11:34:20 AM	8/24/2022		
significant leak in the ceiling during rain Time Available: any			Done				
Rena Jones							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48844	Gerard Elementary	Gerard Elementary		8/22/2022		1.5	\$0.00
Medium	Hernandez, Pablo	Restroom (Boys)		1	8/23/2022		
Roof		annex		8/22/2022 12:06:55 PM	8/24/2022		
significant leak in boys restroom during rain Time Available: any			Done				
Rena Jones							
48796	Gerard Elementary	Gerard Elementary		8/19/2022			\$0.00
Medium	Berkley, Stanley	Gym		3	8/22/2022		
Roof		Gym		8/19/2022 4:20:15 PM	8/24/2022		
The entrance door to the gym is hitting the metal roof and getting stuck. We are unable to use this door to let students in because we can't open it up wide enough. Time Available: any			readjust door				
Jennifer Pearce							
48709	Gerard Elementary	Gerard Elementary		8/18/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Kitchen		4	8/22/2022		
Roof		1		8/18/2022 10:23:29 AM	8/22/2022		
The roof is leaking next to the walk in freezer. Time Available: As soon as possible			8/19 - Went to check about roof leak. Turn in for roof contractor.				
Matthew McWhorter							
48966	Gerard Elementary	Gerard Elementary		8/25/2022		2	\$0.00
Medium	Finley, Timothy	Classroom		1	8/26/2022		
Grounds		102		8/25/2022 4:47:29 PM	9/7/2022		
There is a deep hole on the playground by the annex building. If you are facing the doors it is on the right hand side. I am concerned for the students safety as well as the teachers. Time Available: Mon-Fri 7:30-4:30							
Christina Senf							
48304	Gerard Elementary	Gerard Elementary		8/5/2022		3	\$0.00
Medium	Willis, Justin	Classroom			8/5/2022		
Heating/Ventilation /Air		trailer on the right out		8/5/2022 7:51:45 AM	8/8/2022		
air will not stay on to cool the room at a decent temperature. Please reset the setting so it will kick on if the air gets hot enough, so the room stays cool. maybe 70/72			completed.				
Trina Mizell							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48332	Gerard Elementary	Gerard Elementary		8/5/2022		8	\$0.00
Medium	Willis, Justin	Gym		10	8/15/2022		
Heating/Ventilation /Air		gym		8/5/2022 2:09:48 PM	8/15/2022		
The air is not coming on in the gym. Time Available: any			Replaced faulty capacitors, burnt out contactor, and batteries in stats.				
Tama Click							
48449	Gerard Elementary	Gerard Elementary		8/10/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		2	8/12/2022		
Heating/Ventilation /Air		102		8/10/2022 7:04:33 AM	8/15/2022		
Air conditioning is not working. Teacher reports that she has put in a ticket but is not aware of anyone correcting the problem. Time Available: any			contactor was bad had camron change it out.				
Rena Jones							
48467	Gerard Elementary	Gerard Elementary		8/10/2022			\$0.00
Medium	Wiley, Kris	Gym		6	8/16/2022		
Heating/Ventilation /Air		Gym		8/10/2022 11:13:20 AM	8/18/2022		
There is absolutely no air running in the gym...hot hot. Time Available: any							
Nicolette Byford							
48468	Gerard Elementary	Gerard Elementary		8/10/2022			\$0.00
Medium	Wiley, Kris	Classroom		5	8/15/2022		
Heating/Ventilation /Air		9		8/10/2022 11:14:30 AM	8/15/2022		
Room is not cool enough - feels very humid Time Available: anytime			unit running well temp down to 70.0				
Dianna Holland							
48469	Gerard Elementary	Gerard Elementary		8/10/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		5	8/15/2022		
Heating/Ventilation /Air		9 and 102		8/10/2022 11:15:06 AM	8/15/2022		
There is no cold air blowing in these two classrooms. very hot and stuffy Time Available: asap			had a bad contactor on room 102 replace and put back online reset room #9				
Nicolette Byford							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48530	Irving Elementary	Irving Elementary		8/11/2022		2	\$0.00
Medium	Wiley, Kris	Classroom		1	8/12/2022		
Heating/Ventilation /Air		105		8/11/2022 6:05:30 PM	8/15/2022		
Today after noon the air conditioner turn hot am being trying to change it and is hot. Like right now my room is 80 degrees for meet the teacher night. I kept the door open but is really hot. Time Available: 8:00 am			bad cap on condenser fan motor replace and put back online.				
Jessica CarrasquilloBracero							
48647	Irving Elementary	Irving Elementary		8/16/2022		2	\$0.00
Medium	Willis, Justin			3	8/19/2022		
Heating/Ventilation /Air		212		8/16/2022 2:31:21 PM	8/24/2022		
Need to have the air conditioner looked at. The temperature in my room is 63. The thermostat that controls my room is in the office next to me, which is set on 71. Time Available: any			Adjusted dampers for the small offices.				
Tracy Wilson							
48823	Irving Elementary	Irving Elementary		8/22/2022		2	\$0.00
Medium	Willis, Justin	Classroom			8/22/2022		
Heating/Ventilation /Air		202		8/22/2022 10:00:25 AM	8/24/2022		
Heater seems to be on when I keep putting it on cool Time Available: any time			unit was tripped out in heat due to storm. manually reset unit.				
Taylor Edgell							
49071	Irving Elementary	Irving Elementary		8/30/2022		2	\$0.00
Medium	Willis, Justin	Classroom		2	9/1/2022		
Heating/Ventilation /Air		401		8/30/2022 4:48:48 PM	9/6/2022		
My room does not get very cold. always warm. When I override it to try and get it cooler.... you hear something switch on or turn, but there is no cool air or not enough to cool the room down. Thank you Time Available: anytime			room is cooling correctly, but due to the very high outside humidity it feels hot and stuffy in entire building. the only available thing to do is lower setpoint in a hope that it helps.				
Tracy Eubanks							
49037	Irving Elementary			8/29/2022		2	\$0.00
Medium	Willis, Justin			3	9/1/2022		
Heating/Ventilation /Air		413		8/29/2022 1:33:16 PM	9/6/2022		
There is no air in the room. Time Available: anytime			adjusted dampers in an attempt to push more air her way. originally, this was a supply closet and doesn't get much air to begin with.				
Courtney Jones							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48640	Irving Elementary	Irving Elementary		8/16/2022		2	\$0.00
Medium	Willis, Justin	Classroom		3	8/19/2022		
Heating/Ventilation /Air		302		8/16/2022 11:18:51 AM	8/24/2022		
It is very hot in our classroom.		Time Available: any	discussed with teacher.				
Amanda Ayers							
48328	Irving Elementary	Irving Elementary		8/5/2022		1	\$0.00
Medium	Bird, Cecil	Custodial Closet		25	8/30/2022		
Key and Lock		custodian		8/5/2022 1:43:26 PM	9/1/2022		
Brenda Rodriguez my lead needs a key		Thanks	cut key				
Jordan Glenn							
48982	Irving Elementary	Irving Elementary		8/26/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Staff Lounge		3	8/29/2022		
Electrical		electrical closet		8/26/2022 10:29:17 AM	8/29/2022		
electrical closet in the teachers lounge is locked and the breaker needs to be turned back on		Time Available: 8-4	8/26 - Went to check about breaker. GFCI issue. Repair complete.				
Rocio Chavez							
48308	Irving Elementary	Irving Elementary		8/5/2022		1	\$0.00
Medium	Moore, Scott	Cafeteria		1	8/6/2022		
Electrical		stage		8/5/2022 8:24:28 AM	8/8/2022		
Electricity on stage is not working		Time Available: 8-4	breaker was turned off				
Rocio Chavez							
48513	Irving Elementary			8/11/2022		1	\$0.00
Medium	Moore, Scott			2	8/13/2022		
Electrical		Hallway 100		8/11/2022 12:32:12 PM	8/15/2022		
By Rm 106 the light is out. They change the lights out one side will not come on.			replaced bad ballast				
Sandra Brand							
48514	Irving Elementary			8/11/2022		1	\$0.00
Medium	Moore, Scott			2	8/13/2022		
Electrical		Rm 401		8/11/2022 12:35:11 PM	8/15/2022		
The light is out they change the light out.			bad ballast				
Sandra Brand							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48515	Irving Elementary			8/11/2022		1	\$0.00
Medium	Moore, Scott			2	8/13/2022		
Electrical		200 hallway		8/11/2022 12:36:22 PM	8/15/2022		
One light out in the girls restroom			bad ballast				
Sandra Brand							
48939	Irving Elementary			8/24/2022		2	\$0.00
Medium	Floyd, Steven				8/24/2022		
Plumbing				8/24/2022 5:05:06 PM	8/25/2022		
sprayer in kitchen at sinks			check for sprayer needed and availability and if it can be done				
Steven Floyd							
48505	Irving Elementary	Irving Elementary		8/11/2022		1	\$0.00
Medium	Floyd, Steven	Library		3	8/14/2022		
Plumbing		Library		8/11/2022 10:43:52 AM	8/15/2022		
The sink in the library bathroom will not produce water. Time Available: Any			check to find that gfi breaker had tripped reset g f i to restore faucet operation				
Kelli Collazo							
48727	Irving Elementary			8/18/2022		2	\$0.00
Medium	Acevedo, Gregorio			1	8/19/2022		
Plumbing		400 hallway		8/18/2022 2:08:35 PM	8/24/2022		
In the girls restroom in the 400 hallway no water comes out in the hand sink			Done				
Sandra Brand							
49070	Irving Elementary	Irving Elementary		8/30/2022		2	\$0.00
Medium	Hernandez, Pablo	Classroom		7	9/6/2022		
Furniture Repair		401		8/30/2022 4:45:27 PM	9/7/2022		
There is a small shelving unit by the restroom door in the back of the room that is currently holding books. It is loose or not tight with the wall. Please help re-anchor it or find another way to support it so it does not pull away from the wall anymore. Thank you Time Available: anytime			Done				
Tracy Eubanks							

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Description			Action Taken				
Requester Name							

48396	Irving Elementary	Irving Elementary		8/8/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		2	8/10/2022		
Furniture Repair		203		8/8/2022 3:34:22 PM	8/10/2022		

APOLOGIES - WE DO NOT HAVE ANY OFFICE CHAIRS AT THE WAREHOUSE. RGI do not have a teacher/office chair. Mrs. Jackson has checked our campus and there is not one available. Time Available: anytime..

Holly Mckinney

48591	Irving Elementary	Irving Elementary		8/15/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Classroom		3	8/18/2022		
Furniture Repair		209		8/15/2022 11:16:15 AM	8/18/2022		

I am in need of 5 chairs for my classroom. Time Available: 12:45-1:45

Lauren WorlNeal

8/16 - Went to check about chairs. Went to the warehouse to search for chairs, but didn't find any the correct size. Went to Remote Learning center gym to locate chairs. Delivered chairs.

48370	Irving Elementary	Irving Elementary		8/8/2022		0.5	\$0.00
Medium	Hernandez, Pablo	Classroom			8/8/2022		
Furniture Repair		103		8/8/2022 10:06:57 AM	8/8/2022		

lockers 7 and 9 are loose and need bolts to hold them together. Time Available: any

Done

Taylor Morales

48367	Irving Elementary	Irving Elementary		8/8/2022		1	\$0.00
Medium	Hernandez, Pablo	Library		4	8/12/2022		
Furniture Repair		closet		8/8/2022 9:56:21 AM	8/15/2022		

We have a teacher desk but no chairs - RG. Pablo-please see desk marked with this work order number and deliver. RGI need a teacher desk, an office chair, and a locking file cabinet for my closet/office in the library at Irving Elementary. Time Available: ASAPASSIGN TO PABLO

Done

Keri Heskett

48482	Irving Elementary	Irving Elementary		8/10/2022		0.5	\$0.00
Medium	Hernandez, Pablo	Classroom		6	8/16/2022		
Furniture Repair		214		8/10/2022 1:10:47 PM	8/18/2022		

In a previous work order, I requested a kidney table. There is one on the stage of Irving Elem. It has a broken leg that needs to be put back on, so that I can have it moved to my room (214). Time Available: 8-4.....ASSIGN TO PABLO

Done

Tracy Wilson

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48462	Irving Elementary	Irving Elementary		8/10/2022			\$0.00
Medium	Berkley, Stanley	Classroom		1	8/11/2022		
Furniture Repair		303		8/10/2022 10:13:09 AM	8/11/2022		
Teachers chair needs to be fixed and a table needs to be lowered Time Available: any			reweld nut on chair retap threads and nut put back together fix table				
Reina Turner							
48644	Irving Elementary	Irving Elementary		8/16/2022			\$0.00
Medium	Berkley, Stanley	Classroom		1	8/17/2022		
Furniture Repair		103		8/16/2022 1:06:01 PM	8/18/2022		
I have a desk that is a really short and I need it raised to match the heights of the desks around it. Time Available: any							
Taylor Morales							
48662	Irving Elementary	Irving Elementary		8/17/2022			\$0.00
Medium	Berkley, Stanley	Office		1	8/18/2022		
Moving		Counselor Office		8/17/2022 10:01:25 AM	8/19/2022		
I need help moving the desk to plug in the computer and the printer. It is too heavy for me Time Available: 8-3			me and Pablo moved desk drilled holes and rerouted power strips put back and cleaned up				
Renata Ocampo							
48376	Irving Elementary			8/8/2022		1.5	\$0.00
Medium	Hernandez, Pablo	Library			8/8/2022		
Moving		closet		8/8/2022 10:42:23 AM	8/8/2022		
3 computer tables/desks need to be moved out of my office/closet Time Available: ASAP			Done				
Keri Heskett							
48297	Irving Elementary	Irving Elementary		8/4/2022		1	\$0.00
Medium	Hernandez, Pablo	Office		4	8/8/2022		
Moving		vault		8/4/2022 4:38:36 PM	8/8/2022		
Need 20 cases of copy paper brought to the Irving Vault in the front office. Time Available: 8-4			Done				
Rocio Chavez							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48776	Irving Elementary	Irving Elementary		8/19/2022		3	\$0.00
Medium	Day, Allen	Cafeteria		18	9/6/2022		
Moving		Cafeteria stage		8/19/2022 9:42:12 AM	9/6/2022		
This is where all of our surplus furniture items are stored, so I would like them to be picked up and taken to the warehouse if possible, so we can have access to our stage. Time Available: 7:30-4:30			I went to the stage and looked and talked to the assistant principal this assistant principle to see what all needed to be moved. I will move it on another day because it is raining				
Sherqueena Jackson			I got all the furniture picked up and carried to the warehouse				
48955	Irving Elementary	Irving Elementary		8/25/2022		1	\$0.00
Medium	Finley, Timothy	Office		1	8/26/2022		
Moving		AP office		8/25/2022 11:59:45 AM	9/7/2022		
2 file cabinets in AP office to be moved to Counselor Office Time Available: any							
Molly Fitzgerald							
48494	Irving Elementary	Irving Elementary		8/11/2022		1	\$0.00
Medium	Finley, Timothy	Classroom			8/11/2022		
General Maintenance				8/11/2022 6:56:47 AM	8/11/2022		
place new number placards on doors							
Timothy Finley							
48516	Irving Elementary			8/11/2022		1	\$0.00
Medium	Fowler, Clisty			1	8/12/2022		
General Maintenance		Rm 305		8/11/2022 12:39:46 PM	8/15/2022		
The carpet panel in the classroom is coming off the wall right by the door of the classroom			done				
Sandra Brand							
48854	Irving Elementary	Irving Elementary		8/22/2022		1	\$0.00
Medium	Finley, Timothy	Grounds		1	8/23/2022		
Pest Control		Gym		8/22/2022 2:18:36 PM	8/24/2022		
Dead animal outside of door 6 Time Available: ASAP							
Tyler Roady							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
49069	Irving Elementary	Irving Elementary		8/30/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		7	9/6/2022		
Pest Control		401		8/30/2022 4:42:26 PM	9/6/2022		
NOTIFIED ENTEX-RG There are ants in my room. They seem to be coming from the hole in the wall behind my computer cart. Please help spray that area and cover up or fix the hole in the wall. Thank you. Time Available: asap							
Tracy Eubanks							
48728	Irving Elementary			8/18/2022		0.5	\$0.00
Medium	Hernandez, Pablo			1	8/19/2022		
General Maintenance		400 hallway		8/18/2022 2:10:33 PM	8/24/2022		
The girls restroom in the 400 hallway needs a hand soap dispenser			Done				
Sandra Brand							
48729	Irving Elementary			8/18/2022		0.5	\$0.00
Medium	Hernandez, Pablo	Cafeteria		1	8/19/2022		
General Maintenance		Boys restroom by		8/18/2022 2:13:11 PM	8/24/2022		
Boys restroom needs to replace the hand towel dispenser the tops keeps coming off			Done				
Sandra Brand							
48726	Irving Elementary			8/18/2022		0.5	\$0.00
Medium	Hernandez, Pablo			1	8/19/2022		
General Maintenance		Hallway 200		8/18/2022 2:06:41 PM	8/24/2022		
The girls restroom in the 200 hallway paper towel dispenser needs to be replace the top keeps coming off			Done				
Sandra Brand							
48765	Irving Elementary	Irving Elementary		8/19/2022		1	\$0.00
Medium	Hernandez, Pablo				8/19/2022		
General Maintenance		101		8/19/2022 8:15:08 AM	8/24/2022		
I am in need of 6 more student chairs. There are no more available on our campus. Time Available: anytime			Done				
Tiffany Medina							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48736	Irving Elementary			8/18/2022		2.5	\$0.00
Medium	Hernandez, Pablo	Office			8/18/2022		
General Maintenance				8/18/2022 3:31:15 PM	8/19/2022		
Heloing Stan to move heavy desk.			Done				
Pablo Hernandez							
48380	Irving Elementary	Irving Elementary		8/8/2022		1	\$0.00
Medium	Hernandez, Pablo	Classroom		4	8/12/2022		
General Maintenance		214		8/8/2022 11:14:08 AM	8/15/2022		
Need a teacher table (kidney table) for my new room. Time Available: 8-4.....ASSIGN TO PABLO			Done				
Tracy Wilson							
48633	Irving Elementary	Irving Elementary		8/16/2022		2	\$0.00
Medium	Hernandez, Pablo	Classroom		1	8/17/2022		
General Maintenance		402		8/16/2022 10:19:46 AM	8/18/2022		
PABLO - THERE ARE 13 CHAIRS STACKED AND MARKED WITH THE WORK ORDER NUMBER. PLEASE CLEAN UP BEFORE DELIVERING. RGOUR APOLOGIES - WE HAVE NO TEACHER CHAIRS. I am needing 13 big students and 1 teacher rolling chair. Time Available: anytime.....ASSIGN TO PABLO			Done				
Rosalina Jones							
48641	Irving Elementary	Irving Elementary		8/16/2022		2	\$14.89
Medium	Wadsworth, Mitchell	Classroom		2	8/18/2022		
General Maintenance		302		8/16/2022 11:20:08 AM	8/18/2022		
I need to have the large brown organizer in my classroom bolted to the wall Time Available: any			8/16 - Went to check about organizer. 8/17 - Went to the Home Depot for hardware. Returned to secure organizer to wall.				
Amanda Ayers							
48616	Irving Elementary			8/16/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell			2	8/18/2022		
General Maintenance		Rm 401		8/16/2022 6:12:29 AM	8/18/2022		
There is a hole behind the door			8/17 - Repair hole in drywall.				
Sandra Brand							

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

49038	Irving Elementary	Irving Elementary		8/29/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell			3	9/1/2022		
General Maintenance		413		8/29/2022 1:34:17 PM	9/1/2022		
The room is missing ceiling tiles Time Available: 8/30 - Replace ceiling tile.							
Fridays							
Courtney Jones							

48307	Irving Elementary	Irving Elementary		8/5/2022			\$0.00
Medium	Berkley, Stanley	Classroom		7	8/12/2022		
General Maintenance		205		8/5/2022 8:06:03 AM	8/15/2022		
I do not have a teacher desk in my room. I would like to request to have one please. Can you also please take the large computer table at the front of my room to the warehouse? I don't have a need for it. Thank you! Time Available: Any							
Amber Garrison							

48619	Irving Elementary	Irving Elementary		8/16/2022			\$0.00
Medium	Semm, Keith	Grounds			8/16/2022		
General Maintenance		Gym		8/16/2022 7:41:57 AM	8/18/2022		
Drainage grates outside of gym door in courtyard are raised/broken. Time Available: Any							
Tyler Roady							

48917	Irving Elementary	Irving Elementary		8/24/2022			\$0.00
Medium	Berkley, Stanley	Classroom			8/24/2022		
Energy Management System		206		8/24/2022 9:01:14 AM	8/24/2022		
The locking mechanism for the classroom door of 206 is not working. Time Available: any							
someone already fixed it							
Molly Fitzgerald							

48859	Irving Elementary	Irving Elementary		8/22/2022		1	\$0.00
Medium	Hernandez, Pablo	Classroom		2	8/24/2022		
Locker Repair		206		8/22/2022 3:24:45 PM	8/24/2022		
Locker is not secure. It is wobbly on the section of locker number 9 and 11.							
Done							
Maria Velasquez							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48202	Irving Elementary			8/1/2022		3	\$0.00
Medium	Wadsworth, Mitchell				8/1/2022		
Installation				8/1/2022 12:08:21 PM	8/1/2022		
Install back pack rack.			7/28 - While installing back pack rack in room 200, the principal requested another back pack rack installed in room 105. Went to the shop for rack and hardware and to the Home Depot for fasteners. Returned to complete installation.				
Mitchell Wadsworth							
48924	Irving Elementary	Irving Elementary		8/24/2022		1	\$0.00
Medium	Day, Allen	Classroom		9	9/2/2022		
Installation		302		8/24/2022 10:56:18 AM	9/6/2022		
I am in need of electrical overs for my classroom. I have very small children who are trying to stick their fingers in the holes.			I got the safety covers put on				
Amanda Ayers							
49003	Irving Elementary	Irving Elementary		8/26/2022			\$0.00
Medium	,				8/26/2022		
Furniture Repair		207		8/26/2022 3:09:05 PM	8/26/2022		
I would like to request a teacher's chair							
Lizzie CarstensBlanco							
48657	Irving Elementary	Irving Elementary		8/17/2022		1	\$0.00
Medium	Day, Allen	Classroom		1	8/18/2022		
Furniture Repair		103		8/17/2022 8:39:02 AM	8/18/2022		
a screw came out of one of my desks and now the leg won't stay up. I'll put a big piece of paper on the desk that needs the repair with the screw. Time Available: any			I got the desk repaired				
Taylor Morales							
48453	Irving Elementary	Irving Elementary		8/10/2022		1	\$0.00
Medium	Day, Allen	Classroom		1	8/11/2022		
Furniture Repair		200		8/10/2022 7:38:23 AM	8/11/2022		
I am in need of a teacher chair for my desk. Time Available: 8:00 am-5:00 pm			I found a chair with wheels on it and carried it to room 200				
Heather Ladage							
48660	Irving Elementary	Irving Elementary		8/17/2022			\$0.00
Medium	Benson, Kurt				8/17/2022		
Furniture Repair		Counselor Office		8/17/2022 9:03:03 AM	8/17/2022		
I would like to request a bookshelf and an adult desk chair for my office Time Available: 8-3							
Renata Ocampo							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48690	Irving Elementary			8/18/2022		2	\$0.00
Medium	Day, Allen				8/18/2022		
Doors and Hardware				8/18/2022 5:53:55 AM	8/18/2022		
PM work on doors			I checked all the outside exit doors to make sure they were working properly.				
Allen Day			One of the doors by the gyms was hitting the metal drying grates. I had to repair one of the grapes so it would go back down on the ground so it wouldn't hit the door. And I had to put a new door sweep on because the door sweep was torn up From hitting the metal grates. I got gas at the bus Barn.				
48858	Irving Elementary			8/22/2022		1	\$0.00
High	Day, Allen			3	8/25/2022		
Doors and Hardware		206		8/22/2022 3:17:21 PM	8/25/2022		
Door knob is not allowing door to be closed completely. Due to safety issues it is an emergency.			The door is fixed				
Maria Velasquez							
48614	Maintenance Facility			8/16/2022		1	\$0.00
Medium	Day, Allen				8/16/2022		
Doors and Hardware				8/16/2022 5:44:35 AM	8/18/2022		
Working on trailers			I helped Tim put on longer safety chains so I could use it on my truck. The trailer is fixed				
Allen Day							
48575	Maintenance Facility			8/15/2022		2	\$0.00
Medium	Day, Allen				8/15/2022		
Doors and Hardware				8/15/2022 6:03:46 AM	8/15/2022		
Cleaning up restrooms and offices and carrying the trash out			Cleaned up at the shop				
Allen Day							
48188	Maintenance Facility			8/1/2022		1	\$0.00
Medium	Day, Allen				8/1/2022		
Doors and Hardware				8/1/2022 5:54:48 AM	8/2/2022		
Cleaning out trailer			I had to clean out broken cabinets cut them up and go in the dumpster				
Allen Day							
48222	Maintenance Facility			8/2/2022		1	\$0.00
Medium	Day, Allen				8/2/2022		
Doors and Hardware				8/2/2022 5:59:54 AM	8/2/2022		
Forklift ran out of gas			I had to go get bottles filled For the Forklift how long was that so we would have plenty of gas for it				
Allen Day							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
49078	Maintenance Facility			8/31/2022		1	\$0.00
Medium	Day, Allen				8/31/2022		
Doors and Hardware				8/31/2022 6:00:24 AM	9/1/2022		
Safety meeting			We had a safety meeting this morning				
Allen Day							
48969	Maintenance Facility			8/26/2022		31.5	\$0.00
Medium	Day, Allen			6	9/1/2022		
Doors and Hardware				8/26/2022 6:09:51 AM	9/1/2022		
Working on barricades			I'm having to build more barricades, And we are going to have to repaint all the other ones so they will all look the same and look good.				
Allen Day			Is working on barracades.				
			Working on painting the barricades				
			Working on painting barricades				
			Got all the barricades painted and put back on the trailer. I cleaned up the miss that we made at the shop. And I had to carry the trailer to the bus barn to get the trailer lot fixed They are having to fix them in the back because they are bad put new ones on it. I also got gas at the best barn.				
48652	Maintenance Facility			8/17/2022		1	\$0.00
Medium	Day, Allen				8/17/2022		
Doors and Hardware				8/17/2022 5:39:51 AM	8/18/2022		
Picking up gator			Picked up the gator at maintenance and carried to the bus born to be worked on				
Allen Day							
48794	Maintenance Facility			8/19/2022		5	\$0.00
Medium	Bird, Cecil				8/19/2022		
General Maintenance				8/19/2022 3:07:45 PM	8/24/2022		
escorted southwestern elevator service tech to smith and high school.							
Cecil Bird							
48264	Maintenance Facility			8/3/2022		3	\$0.00
Medium	Bird, Cecil				8/3/2022		
General Maintenance				8/3/2022 3:12:46 PM	8/4/2022		
cut a set of keys to the stadium for Perry.							
Cecil Bird							
48607	Maintenance Facility			8/15/2022		2	\$0.00
Medium	Floyd, Steven				8/15/2022		
General Maintenance				8/15/2022 4:29:54 PM	8/15/2022		
tire repair			go to Wright tire for tire repair				
Steven Floyd							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48557	Maintenance Facility	Maintenance Facility		8/12/2022		5.5	\$0.00
Medium	Fowler, Clisty	Commons		3	8/15/2022		
General Maintenance		warehouse		8/12/2022 3:04:34 PM	8/15/2022		
sort and put up tile ,attic stock for high school			done				
Clisty Fowler							
48444	Maintenance Facility			8/10/2022		2	\$0.00
Medium	Wadsworth, Mitchell				8/10/2022		
General Maintenance				8/10/2022 5:21:05 AM	8/10/2022		
Work in the shop.			8/9 - Work in the shop.				
Mitchell Wadsworth							
48404	Maintenance Facility			8/9/2022		2	\$0.00
Medium	Wadsworth, Mitchell				8/9/2022		
General Maintenance				8/9/2022 5:17:17 AM	8/9/2022		
Work in the shop.			8/8 - Work in the shop.				
Mitchell Wadsworth							
48490	Maintenance Facility			8/11/2022		3	\$0.00
Medium	Wadsworth, Mitchell				8/11/2022		
General Maintenance				8/11/2022 5:28:43 AM	8/11/2022		
Work in the shop.			8/10 - Work in the shop.				
Mitchell Wadsworth							
48201	Maintenance Facility			8/1/2022		4	\$0.00
Medium	Wadsworth, Mitchell				8/1/2022		
General Maintenance				8/1/2022 11:55:12 AM	8/1/2022		
Work in the shop.			7/28 - Work in the shop. 7/29 - Work in the shop.				
Mitchell Wadsworth							
48219	Maintenance Facility			8/2/2022		3	\$0.00
Medium	Wadsworth, Mitchell				8/2/2022		
General Maintenance				8/2/2022 5:43:41 AM	8/2/2022		
Work in the shop.			8/1 - Work in the shop.				
Mitchell Wadsworth							
48220	Maintenance Facility			8/2/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/2/2022		
General Maintenance				8/2/2022 5:53:51 AM	8/2/2022		
Move lift from shop to Marti Elementary.			Move lift for contractor.				
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48356	Maintenance Facility			8/8/2022		8	\$0.00
Medium	Wadsworth, Mitchell				8/8/2022		
General Maintenance				8/8/2022 5:43:59 AM	8/8/2022		
Work in the shop.			8/4 - Work in the shop. 8/5 - Work in the shop and warehouse.				
Mitchell Wadsworth							
48250	Maintenance Facility			8/3/2022		3	\$0.00
Medium	Wadsworth, Mitchell				8/3/2022		
General Maintenance				8/3/2022 5:51:19 AM	8/3/2022		
Work in the shop.			8/2 - Work in the shop.				
Mitchell Wadsworth							
48693	Maintenance Facility			8/18/2022		4	\$0.00
Medium	Wadsworth, Mitchell				8/18/2022		
General Maintenance				8/18/2022 7:29:46 AM	8/18/2022		
Work in the shop.			8/16 - Work in the shop. 8/17 - Work in the shop.				
Mitchell Wadsworth							
48997	Maintenance Facility			8/26/2022		5	\$0.00
Medium	Wadsworth, Mitchell				8/26/2022		
General Maintenance				8/26/2022 2:09:06 PM	8/26/2022		
Work in the shop.			8/24 - Work in the shop. 8/25 - Work in the shop. Issues with chrome book and school dude log in.				
Mitchell Wadsworth							
48569	Maintenance Facility			8/15/2022		2	\$0.00
Medium	Wadsworth, Mitchell				8/15/2022		
General Maintenance				8/15/2022 5:41:10 AM	8/15/2022		
Work in the shop.			8/12 - Work in the shop.				
Mitchell Wadsworth							
48903	Maintenance Facility			8/24/2022		3	\$0.00
Medium	Wadsworth, Mitchell				8/24/2022		
General Maintenance				8/24/2022 5:45:45 AM	8/24/2022		
Work in the shop, clean and service truck 627.			8/23 - Work in the shop, clean and service truck 627.				
Mitchell Wadsworth							
48864	Maintenance Facility			8/23/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell				8/23/2022		
General Maintenance				8/23/2022 5:45:21 AM	8/23/2022		
Work in the shop.			8/22 - Work in the shop.				
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48613	Maintenance Facility			8/16/2022		3	\$0.00
Medium	Wadsworth, Mitchell				8/16/2022		
General Maintenance			8/16/2022 5:42:22 AM		8/16/2022		
Work in the shop.			8/15 - Work in the shop.				
Mitchell Wadsworth							
48566	Maintenance Facility			8/15/2022		3	\$0.00
Medium	Wadsworth, Mitchell				8/15/2022		
General Maintenance			8/15/2022 5:21:28 AM		8/15/2022		
Work in the shop.			8/11 - Work in the shop. Meeting with Kurt.				
Mitchell Wadsworth							
48799	Maintenance Facility			8/22/2022		2	\$0.00
Medium	Wadsworth, Mitchell				8/22/2022		
General Maintenance			8/22/2022 5:26:32 AM		8/22/2022		
Work in the shop.			8/19 - Work in the shop.				
Mitchell Wadsworth							
48270	Maintenance Facility			8/4/2022		4	\$0.00
Medium	Wadsworth, Mitchell				8/4/2022		
General Maintenance			8/4/2022 5:14:23 AM		8/4/2022		
Work in the shop and warehouse.			8/3 - Work in the shop and warehouse.				
Mitchell Wadsworth							
48753	Maintenance Facility			8/19/2022		4	\$0.00
Medium	Wadsworth, Mitchell				8/19/2022		
General Maintenance			8/19/2022 5:27:01 AM		8/19/2022		
Work in the shop.			Work in the shop and warehouse.				
Mitchell Wadsworth							
48747	Maintenance Facility			8/18/2022		3.25	\$0.00
Medium	Floyd, Steven				8/18/2022		
General Maintenance			8/18/2022 4:20:43 PM		8/19/2022		
clean and organize 672			clean and organize truck 672				
Steven Floyd							
48563	Maintenance Facility			8/14/2022		2	\$0.00
Medium	Floyd, Steven				8/14/2022		
General Maintenance			8/14/2022 5:55:40 PM		8/15/2022		
tire repair			take truck to Wright tire for tire repair				
Steven Floyd							

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Description			Action Taken				
Requester Name							
48564	Maintenance Facility			8/14/2022		1	\$0.00
Medium	Floyd, Steven				8/14/2022		
General Maintenance				8/14/2022 6:02:52 PM	8/15/2022		
plumbing shop			plumbing shop				
Steven Floyd							
48268	Maintenance Facility			8/3/2022		2	\$0.00
Medium	Floyd, Steven				8/3/2022		
General Maintenance				8/3/2022 4:27:46 PM	8/4/2022		
training test and shop			8/3 watch training and take test, plumbing shop				
Steven Floyd							
48488	Maintenance Facility			8/10/2022		1.5	\$0.00
Medium	Floyd, Steven				8/10/2022		
General Maintenance				8/10/2022 5:01:32 PM	8/11/2022		
inspection for truck #672			pick up p.o. for inspection and take truck to shop for vehicle inspection				
Steven Floyd							
49101	Maintenance Facility			8/31/2022		2	\$0.00
Medium	Floyd, Steven				8/31/2022		
General Maintenance				8/31/2022 4:40:45 PM	9/1/2022		
paint barricades			paint new barricades				
Steven Floyd							
49072	Maintenance Facility			8/30/2022		1	\$0.00
Medium	Floyd, Steven				8/30/2022		
General Maintenance				8/30/2022 5:37:29 PM	9/1/2022		
safety meeting			safety meeting				
Steven Floyd							
48269	Maintenance Facility	Maintenance Facility		8/3/2022		5	\$0.00
Medium	Day, Allen			9	8/12/2022		
Moving		shop		8/3/2022 4:59:37 PM	8/12/2022		
Help moving a few pallets to Cooke, Gerard, Irving, Santa Fe. Drop trailer and driver needed. Not as many loads as in the past years. Time Available: Friday 8/5 earliest			I help move the books to these schools and got them carried in the buildings				
Daryl Robbins							

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Description			Action Taken				
Requester Name							
48579	Maintenance Facility	Maintenance Facility		8/15/2022		1	\$0.00
Medium	Finley, Timothy				8/15/2022		
Welding				8/15/2022 7:45:49 AM	8/15/2022		
weld safety chains to 16' trailer for Alan.			welded safety chains on trailer for Alan.				
Timothy Finley							
48576	Maintenance Facility	Maintenance Facility		8/15/2022			\$0.00
Medium	Finley, Timothy				8/15/2022		
Welding				8/15/2022 6:52:42 AM	8/15/2022		
Repair cracked welds on a trailer.			fix welds				
Timothy Finley							
48440	Maintenance Facility			8/9/2022		4	\$0.00
Medium	Floyd, Steven				8/9/2022		
Event Setup				8/9/2022 4:48:14 PM	8/10/2022		
school assembly			school assembly at arena				
Steven Floyd							
48636	Maintenance Facility	Maintenance Facility		8/16/2022			\$0.00
Low	Gerbine, Perry			8	8/24/2022		
				8/16/2022 10:23:46 AM	8/24/2022		
When time permits, or next time grounds is mowing here, please trim some of the branches of the tree(s) north of the mailbox - they block traffic view when exiting the driveway. Thanks!							
Rhonda Garrett							
48679	Maintenance Facility	Maintenance Facility		8/17/2022		0.5	\$0.00
Medium	Day, Allen			2	8/19/2022		
				8/17/2022 3:01:52 PM	8/19/2022		
Exit door from kitchen to warehouse - tighten the top hinge.			Working on office doors. They are fixed and working properly				
Kurt Benson							
48393	Maintenance Facility	Grounds/Warehouse		8/8/2022			\$0.00
High	Berkley, Stanley			1	8/9/2022		
				8/8/2022 2:36:11 PM	8/10/2022		
Please have one of guys get me a count of the copy paper. Need to update my report for Central. Thanks,			counted gave to Rhonda				
Rhonda Garrett							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
49067	Maintenance Facility	Maintenance Facility		8/30/2022		9	\$0.00
Medium	Fowler, Clisty	Storeroom		1	8/31/2022		
Painting		warehouse		8/30/2022 2:35:17 PM	9/1/2022		
help paint barricades			done				
Clisty Fowler							
48961	Maintenance Facility	Maintenance Facility		8/25/2022		5	\$0.00
Medium	Finley, Timothy			12	9/6/2022		
Painting				8/25/2022 3:07:11 PM	9/7/2022		
remove old paint and apply new paint to barricades.							
Timothy Finley							
49048	Maintenance Facility			8/30/2022		2	\$0.00
Medium	Wadsworth, Mitchell				8/30/2022		
General Maintenance				8/30/2022 5:43:26 AM	8/30/2022		
Work in the shop.			8/29 - Work in the shop.				
Mitchell Wadsworth							
48357	Maintenance Facility			8/8/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/8/2022		
Vehicle Maintenance				8/8/2022 5:50:30 AM	8/8/2022		
To Wright tire for tire repair.			8/4 - Tire repair.				
Mitchell Wadsworth							
49009	Maintenance Facility			8/29/2022		2	\$0.00
Medium	Wadsworth, Mitchell				8/29/2022		
General Maintenance				8/29/2022 5:27:35 AM	8/29/2022		
Work in the shop.			8/26 - Work in the shop.				
Mitchell Wadsworth							
48872	Marti Elementary	Marti Elementary		8/23/2022		0.5	\$0.00
Medium	Day, Allen	Classroom		1	8/24/2022		
Roof		306		8/23/2022 7:59:18 AM	8/24/2022		
My ceiling is leaking again from new spots and from the same light fixture. Time Available: 11:55-12:40			This was an AC leak. We got so much rain at 1 time that it overflowed and could not drain				
Ashley Good							

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

48822	Marti Elementary	Marti Elementary		8/22/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Library		8	8/30/2022		
Roof		Main library		8/22/2022 9:54:19 AM	8/30/2022		

I can hear water leaking and there is a wet spot on the tiles. It is over by the MDF room.

8/29 - Check about roof leaks in the library.

Faith Harris

48242	Marti Elementary	Marti Elementary		8/2/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		6	8/8/2022		
Key and Lock		several		8/2/2022 12:23:07 PM	8/8/2022		

We need cabinet keys for the following room numbers: 201, 203, 402, 405, 407, 412 Time Available: any

new locks on order

Vicki Rhoades

48240	Marti Elementary	Marti Elementary		8/2/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		6	8/8/2022		
Key and Lock		All		8/2/2022 11:48:20 AM	8/8/2022		

We are requesting to have 5 more Master Keys made per the new principal, Janice Mueller. Time Available: any

cut keys

Vicki Rhoades

48384	Marti Elementary	Marti Elementary		8/8/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		21	8/29/2022		
Key and Lock		all		8/8/2022 11:55:20 AM	8/29/2022		

We need 1 more Master made for our on-campus nurse per Mrs. Mueller. She was not issued one last year. Time Available: any

cut keys

Vicki Rhoades

48632	Marti Elementary	Marti Elementary		8/16/2022		6	\$0.00
Medium	Willis, Justin	Classroom		14	8/30/2022		
Heating/Ventilation /Air		301		8/16/2022 10:09:55 AM	8/30/2022		

The AC is running, but not cooling. It is very humid in the classroom. Time Available: Varied

Called enviromatics to replace faulty controls unit. completed.

Kristina Price

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48602	Marti Elementary	Marti Elementary		8/15/2022		4	\$0.00
Medium	Willis, Justin	Classroom		9	8/24/2022		
Heating/Ventilation /Air		406		8/15/2022 2:54:10 PM	8/24/2022		
please adjust my air just a bit...its a little warmer in afternoon and the air does not seem to come on when I override it. I need just some air circulating and just a degree or two cooler. Thanks Time Available: anytime			Broken blower pulley. Replaced.				
Patty Grubbs							
48952	Marti Elementary	Marti Elementary		8/25/2022		2	\$0.00
Medium	Willis, Justin	Choir			8/25/2022		
Heating/Ventilation /Air		Music Room		8/25/2022 11:23:08 AM	8/25/2022		
There is no air circulating in the music room. Time Available: anytime			Replaced faulty contactor.				
Julie Troutwine							
48262	Marti Elementary	Marti Elementary		8/3/2022		1	\$0.00
Medium	Moore, Scott	Nurse's Office		5	8/8/2022		
Electrical		Nurse Office		8/3/2022 1:37:20 PM	8/8/2022		
Need plug cover by sink. Time Available: anytime			installed gfci cover				
Mindi Jackson							
48274	Marti Elementary			8/4/2022		1	\$0.00
Medium	Moore, Scott	Cafeteria		20	8/24/2022		
Electrical		Door 14		8/4/2022 8:49:23 AM	8/24/2022		
Need lights			changed lamps				
Isabel Martinez							
48537	Marti Elementary	Marti Elementary		8/12/2022		1	\$0.00
Medium	Moore, Scott	Science Lab			8/12/2022		
Electrical		101		8/12/2022 7:58:41 AM	8/15/2022		
Entire back wall of electrical wall outlets are NOT working. Time Available: any			breaker was tripped, reset breaker and reset gfci receptacles.				
Mary Hollars							
48551	Marti Elementary	Marti Elementary		8/12/2022		0.5	\$0.00
Medium	Moore, Scott	Classroom		1	8/13/2022		
Electrical		104		8/12/2022 1:37:30 PM	8/15/2022		
There is a grounding prong stuck in the electrical wall outlet (second outlet from the door). Time Available: anytime			removed grounding prong				
Candiece Earley							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48920	Marti Elementary			8/24/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			8/24/2022		
Plumbing		hallway 400		8/24/2022 10:03:18 AM	8/25/2022		
The base of the first toilet is broken			check to find broken toilet seat ,install new seat				
Isabel Martinez							
48522	Marti Elementary			8/11/2022		1	\$0.00
High	Wiley, Kris			1	8/12/2022		
		Room 307		8/11/2022 2:16:29 PM	8/15/2022		
Leak in ceiling, condensation.....water on tiles.			clean drian three times				
Sally Nolen							
48427	Marti Elementary	Marti Elementary		8/9/2022		1	\$0.00
Medium	Floyd, Steven	Kitchen		1	8/10/2022		
Plumbing		1		8/9/2022 2:39:42 PM	8/11/2022		
We need the gas turned back on in the kitchen.			turn gas on to stove top and light pilots				
Time Available: As soon as possible							
Matthew McWhorter							
48518	Marti Elementary			8/11/2022			\$0.00
Medium	Finley, Timothy	Classroom		5	8/16/2022		
Furniture Repair		405		8/11/2022 1:11:46 PM	8/18/2022		
I need one of my tables lowered to match the other			Lowered desk to same height as others in classroom.				
3. Time Available: All day Thursday and Friday.							
Amy Sims							
48306	Marti Elementary	Marti Elementary		8/5/2022		1	\$0.00
Medium	Moore, Scott	Classroom		24	8/29/2022		
Clocks/Bells		410		8/5/2022 8:00:18 AM	8/29/2022		
Clock still does not work after trying to fix it all last year. Time Available: anytime			replaced wire on 2425-24 telecom 2420f clock				
Gloria Hill							
49041	Marti Elementary	Marti Elementary		8/29/2022			\$0.00
Medium	Berkley, Stanley	Grounds		1	8/30/2022		
Welding		0		8/29/2022 3:12:19 PM	8/30/2022		
arm on finish mower broke in half needs to be removed and welded.			take arm off take to shop clean up weld and brace it back together.				
Stanley Berkley							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
49042	Marti Elementary	Marti Elementary		8/29/2022			\$0.00
Medium	Berkley, Stanley	Grounds		1	8/30/2022		
Welding		0		8/29/2022 3:16:07 PM	8/30/2022		
fix arm on finish mower broke in half			take arm for mower back and remount it to the finish mower.				
Stanley Berkley							
48582	Marti Elementary	Marti Elementary		8/15/2022		1	\$0.00
Medium	Day, Allen	Classroom		2	8/17/2022		
Moving		205		8/15/2022 9:10:45 AM	8/18/2022		
She has two filing cabinets that need to be moved to the warehouse. She said that they are pulled up to her wall behind her desk and they are empty. Time Available: 9-4			The following cabinets are picked up				
Veronica Fonseca							
48239	Marti Elementary	Marti Elementary		8/2/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Main Entrance		6	8/8/2022		
Moving		Office		8/2/2022 11:44:50 AM	8/8/2022		
We have boxes that the district provided when we packed up Marti for painting. They are located in the lobby. We have some teachers who haven't unpacked yet, but they are mostly there if someone would like to pick them up. Time Available: anytime			8/2 - Went to check about boxes. 8/4 - Pick up boxes. Delivered to shop, sorted sizes and stored.				
Mindi Jackson							
48523	Marti Elementary	Marti Elementary		8/11/2022			\$0.00
Medium	Hernandez, Pablo	Foyer		1	8/12/2022		
Moving		Foyer		8/11/2022 2:26:44 PM	8/15/2022		
We have more Home Depot moving boxes to be picked up. Time Available: Friday or Monday			Someone else pick up.				
Mindi Jackson							
48524	Marti Elementary	Marti Elementary		8/11/2022		1	\$0.00
Medium	Hernandez, Pablo	Foyer		1	8/12/2022		
Moving		Foyer		8/11/2022 2:32:21 PM	8/15/2022		
Furniture in the foyer to be removed to warehouse: two desks, 2 filing cabinets. Time Available: Friday			Done				
Mindi Jackson							

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Description			Action Taken				
Requester Name							

48195	Marti Elementary	Marti Elementary	8/1/2022	1	\$0.00
Medium	Floyd, Steven	Gym		8/1/2022	
General Maintenance	Gym	8/1/2022 9:19:28 AM	8/2/2022		
We need to clean and replace the water filter in our bottle water dispenser in the gym. It has been off for awhile and needing service before our kids use again in new school year. It is located in the gym. We always appreciate y�all and all you do for us!Chad WadeMarti Elementary Time Available: 8-4pm Time Available: 8-4pm		install new water filter in fountain in gym			
Chad Wade					

49061	Marti Elementary	Marti Elementary	8/30/2022	1	\$0.00
Medium	Wadsworth, Mitchell	Nurse's Office	2	9/1/2022	
Pest Control		nurse office	8/30/2022 11:18:20 AM	9/1/2022	
Fire ants in clinic along baseboards. Numerous student highly allergic to fire ant bites. Time Available: ASAP		8/31 - Spray for ants.			
Kyndel Redden					

48413	Marti Elementary	Marti Elementary	8/9/2022		\$0.00
Medium	Garrett, Rhonda	Classroom	3	8/12/2022	
Pest Control		205	8/9/2022 12:15:38 PM	8/15/2022	
NOTIFIED ENTEX-RGAnts on back wall and baseboard and around the desks. Time Available: asap					
Kyndel Redden					

48922	Marti Elementary	Marti Elementary	8/24/2022		\$0.00
Medium	,	Playground		8/24/2022	
Pest Control		Small playground	8/24/2022 10:12:48 AM	8/24/2022	
Numerous ant piles on small playground. Please check the grass areas around the track field and large playground as well. Time Available: ASAP					
Kyndel Redden					

48621	Marti Elementary	Marti Elementary	8/16/2022		\$0.00
Medium	Garrett, Rhonda	Office	6	8/22/2022	
Pest Control		Conf room in office	8/16/2022 9:12:47 AM	8/24/2022	
NOTIFIED ENTEX-RGAnts in cabinets and base boards in Conference room INSIDE the office as well as along the baseboards in the NURSE OFFICE. Time Available: asap					
Kyndel Redden					

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48466	Marti Elementary			8/10/2022		1	\$0.00
Medium	Hernandez, Pablo	Restroom (Boys)		1	8/11/2022		
General Maintenance		hallway 400		8/10/2022 11:12:21 AM	8/11/2022		
It needs to go down a bit the base of the soap.			Done				
Thank you.							
Isabel Martinez							
48275	Marti Elementary	Marti Elementary		8/4/2022		1.5	\$0.00
Medium	Hernandez, Pablo	Library		7	8/11/2022		
General Maintenance		Door 1		8/4/2022 8:57:46 AM	8/11/2022		
Needy ceiling taos			Done				
Isabel Martinez							
48571	Marti Elementary			8/15/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/15/2022		
General Maintenance				8/15/2022 5:48:29 AM	8/15/2022		
Pick up boxes and deliver to shop.			8/12 - Pick up moving boxes in foyer and deliver to the shop. Sort and store boxes.				
Mitchell Wadsworth							
48358	Marti Elementary			8/8/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/8/2022		
General Maintenance				8/8/2022 6:00:32 AM	8/8/2022		
Pick up lift and deliver to shop.			8/5 - Hook up trailer. Pick up lift at Marti Elementary and deliver to the shop.				
Mitchell Wadsworth							
48610	Marti Elementary	Marti Elementary		8/15/2022			\$0.00
Medium	Berkley, Stanley	Parking Lot		2	8/17/2022		
General Maintenance		Back lot		8/15/2022 5:48:48 PM	8/18/2022		
We need two more poles for back parking lot signs. We have the reserved parking signs in the front office. Time Available: any			dig and set post then mount signs				
Vicki Rhoades							
48517	Marti Elementary	Marti Elementary		8/11/2022		2	\$0.00
Medium	Willis, Justin	Classroom		4	8/15/2022		
General Maintenance		307		8/11/2022 12:41:42 PM	8/15/2022		
Water leak in the ceiling Time Available: any			Completed.				
Vicki Rhoades							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48827	Marti Elementary			8/22/2022		1.5	\$0.00
Medium	Day, Allen	Classroom		2	8/24/2022		
Windows		402		8/22/2022 11:06:25 AM	8/24/2022		
my window is leaking rain!!! Time Available: all			I got the window recalked on the outside of the building. I also got gas at the bus barn.				
Lori Thompson							
48463	Marti Elementary	Marti Elementary		8/10/2022		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor			8/10/2022		
Doors and Hardware		Door #5		8/10/2022 10:30:38 AM	8/10/2022		
Door number 5 is throwing "Alerts" that it is propped open, but has not been propped open. Although it is closed and locked, there does seem to be more airflow room in between the door and posts. It rattles more than other doors. The wind may be catching it throwing an alert. We are getting these alert HOURS after the door was open. We tested it by keeping it latched but pushing on it. It did throw the alert, but hours later. Time Available: any			made repairs				
Vicki Rhoades							
48454	Marti Elementary	Marti Elementary		8/10/2022		2	\$0.00
Medium	Day, Allen	Classroom		13	8/23/2022		
Furniture Repair		304		8/10/2022 8:23:43 AM	8/24/2022		
The door to the bathroom needs to lock. I have shelves that need to be secured to the wall. I also need a table raised. Self contained life skills class. Time Available: asap			I got the door repaired so itwill work properly, And got the shelves connected to the wall. I will have to go back and adjust the table that I forgot about. The table is fixed				
Mollie Prather							
48529	Marti Elementary	Marti Elementary		8/11/2022		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		5	8/16/2022		
Doors and Hardware		Door 5		8/11/2022 4:47:35 PM	8/18/2022		
Outdoor Door 5 is now not shutting closed. We are having to pull it to close. Time Available: any			made repairs				
Vicki Rhoades							
48711	Marti Elementary	Marti Elementary		8/18/2022		1	\$0.00
High	Bird, Cecil	Classroom		19	9/6/2022		
Doors and Hardware		304		8/18/2022 10:39:59 AM	9/7/2022		
Bathroom door needs to be able to lock. Life skills			made repairs				
Mollie Prather							

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Description			Action Taken				
Requester Name							
48870	Marti Elementary	Marti Elementary		8/23/2022		1	\$0.00
Medium	Day, Allen	Classroom		10	9/2/2022		
Installation		410		8/23/2022 7:16:34 AM	9/6/2022		
I would like two flag holders installed in the classroom to hold our flags. I do not have flag holders. Time Available: anytime after 2:40pm			The flag holders are installed				
Gloria Hill							
48958	Phoenix DAEP			8/25/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Classroom		7	9/1/2022		
General Maintenance		C-2		8/25/2022 2:32:49 PM	9/1/2022		
I have a desk that needs to be put together. Time Available: anytime			8/30 - Assemble desk.				
Maria Herrada							
48852	Phoenix DAEP			8/22/2022		1.5	\$0.00
Medium	Hernandez, Pablo	Classroom		3	8/25/2022		
General Maintenance		07		8/22/2022 1:55:12 PM	8/25/2022		
My ceiling by the back wall is leaking. Time Available: 2:15 to 3:00			Done				
Kaylynn Turner							
48229	Phoenix DAEP			8/2/2022		7	\$0.00
Medium	Hernandez, Pablo	Office		2	8/4/2022		
General Maintenance		front office glass		8/2/2022 8:53:47 AM	8/5/2022		
Please set up desk, chair and shelf (new, still in boxes) in the front office glass room. They are currently in the front office hall way. Thanks. Time Available: any time			Done				
Sylvia GarciaElizalde							
48430	Phoenix DAEP			8/9/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		1	8/10/2022		
General Maintenance		girls's restroom by		8/9/2022 3:18:57 PM	8/11/2022		
toilet lid is broken needs to be replaced. Time Available: any time			install new toilet seat and go pick up parts for water valve repair return and repair water valve				
Sylvia GarciaElizalde							
48630	Phoenix DAEP			8/16/2022		6	\$0.00
Medium	Finley, Timothy	Office			8/16/2022		
Furniture Repair		Waiting area		8/16/2022 9:50:25 AM	8/18/2022		
New furniture assembly			Put together a filing cabinet together.				
Jasmine Guy							

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WORLD	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48361	Phoenix DAEP			8/8/2022		4	\$0.00
Medium	Willis, Justin	Classroom			8/8/2022		
Heating/Ventilation /Air		C-08 by the gym		8/8/2022 7:22:06 AM	8/15/2022		
teacher said it's hot, AC not turning on. Time Available: any time			ac just came on late. programing issue.				
Sylvia GarciaElizalde							
48362	Phoenix DAEP			8/8/2022		2	\$0.00
Medium	Bird, Cecil	Office		29	9/6/2022		
Key and Lock		front office glass		8/8/2022 7:26:37 AM	9/7/2022		
need key for the main office glass door. Don't know if one exists already or if it can be replaced. Time Available: any time			installed new lock with keys				
Sylvia GarciaElizalde							
48363	Phoenix DAEP			8/8/2022		1	\$0.00
Medium	Hernandez, Pablo	Restroom (Girls)		3	8/11/2022		
Key and Lock		girls's restroom		8/8/2022 7:33:43 AM	8/11/2022		
need lock for teacher restroom stall. Time Available: any time			Done				
Sylvia GarciaElizalde							
49081	Phoenix DAEP			8/31/2022		5	\$0.00
High	Wadsworth, Mitchell	Gym		1	9/1/2022		
General Maintenance		ceiling		8/31/2022 7:33:59 AM	9/1/2022		
ceiling leaking alot! Time Available: ASAP			8/31 - Check about leaks. Inspect and sweep roof. Search for leak origin. Assist plumbers.				
Sylvia GarciaElizalde							
48213	Remote Learning Center	Adult Ed - Bldg. C		8/1/2022		2	\$0.00
Medium	Wadsworth, Mitchell			3	8/4/2022		
		Men's Restroom		8/1/2022 1:57:24 PM	8/4/2022		
The Men's Restroom needs a new light bulb and the inside door knob is either loose or broken. Thank you!			8/2 - Went to about light lamps out and lockset. Repaired lockset, will return 8/3 to replace light lamps. 8/3 - Replaced light lamps.				
Sally Nolen							

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Description			Action Taken				
Requester Name							

48824	Remote Learning Center	Adult Ed - Bldg. C		8/22/2022		1	\$0.00
High	Wadsworth, Mitchell	Adult Ed		4	8/26/2022		
			8/22/2022 10:04:50 AM		8/26/2022		

8/25 - Went to check about roof leak and turn in for repair.

Good morning! Adult Ed just notified us that they have a roof leak in the hallway of Building C. They have placed a trash can under it. Thank you!

Sally Nolen

49044	Santa Fe Elementary	Santa Fe Elementary		8/29/2022		2	\$0.00
Medium	Floyd, Steven	Library		1	8/30/2022		
Plumbing		library		8/29/2022 3:39:28 PM	9/1/2022		

The bathroom in the library does not flush properly. It usually takes 2-3 flushes to remove any paper. Time Available: anytime

repair water valve with new repair kit, toilet still not flushing correct, remove wall plates and sensors, install new water valve and new solid wall plates and new screws ect

Angela Watson

48299	Santa Fe Elementary			8/4/2022		4	\$0.00
Medium	Floyd, Steven				8/4/2022		
Plumbing				8/4/2022 5:08:34 PM	8/5/2022		

dap and seal mop sink

remove dap from sink and tile walls, clean tile, floor and sink, dap sink complete

Steven Floyd

48857	Santa Fe Elementary	Santa Fe Elementary		8/22/2022		2	\$0.00
Medium	Floyd, Steven	Kitchen		1	8/23/2022		
Plumbing		1		8/22/2022 3:03:56 PM	8/24/2022		

Dishroom sink is stopped up Time Available: As soon as possible

auger sink drain to remove stoppage

Matthew McWhorter

48565	Santa Fe Elementary			8/14/2022		2	\$0.00
Medium	Floyd, Steven				8/14/2022		
Plumbing				8/14/2022 6:07:44 PM	8/15/2022		

drinking fountains in boys restroom do not work

touch up dap in custodian room and repair drinking fountains as needed

Steven Floyd

49034	Santa Fe Elementary	Santa Fe Elementary		8/29/2022		1	\$0.00
Medium	Johnson, Cameron			1	8/30/2022		
Heating/Ventilation /Air		306		8/29/2022 12:32:20 PM	8/30/2022		

Can you please turn my AC down by 2 degrees Time Available: ASAP

Lowered cooling set point on thermostat.

Sarahi Marin

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48845	Santa Fe Elementary	Santa Fe Elementary		8/22/2022		2	\$0.00
Medium	Johnson, Cameron	Classroom			8/22/2022		
Heating/Ventilation /Air		202		8/22/2022 12:35:00 PM	8/24/2022		
Room is hot, could the temperature be checked and turned down Time Available: any			Lowered cooling set point.				
Brenda RoblesGutierrez							
48683	Santa Fe Elementary	Santa Fe Elementary		8/17/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		5	8/22/2022		
Heating/Ventilation /Air		202		8/17/2022 3:52:06 PM	8/24/2022		
Air Conditioning system not working. The classroom is very humid and hot. Time Available: Any time			unit is trying to reduce the humidity and cooling to set point				
Kirza MatamorosVallecillo							
48645	Santa Fe Elementary	Santa Fe Elementary		8/16/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		6	8/22/2022		
Heating/Ventilation /Air		404		8/16/2022 1:58:58 PM	8/24/2022		
room warm air shuts off quickly Time Available: any			Unit is just satisfying at set point.				
Yvette Planells							
49062	Santa Fe Elementary	Santa Fe Elementary		8/30/2022		4	\$0.00
Medium	Johnson, Cameron	Library		1	8/31/2022		
Heating/Ventilation /Air		library		8/30/2022 11:36:58 AM	9/1/2022		
The air conditioning is running nonstop but is not cooling off the library. Time Available: anytime			Check charge and topped refrigerant off on both units.				
Angela Watson							
49016	Santa Fe Elementary	Santa Fe Elementary		8/29/2022		1	\$0.00
Medium	Johnson, Cameron	Foyer			8/29/2022		
Heating/Ventilation /Air		the main walk and		8/29/2022 7:29:58 AM	8/29/2022		
Heater is on. its supper hot Time Available: ASAP			Unit tripped in heat. Reset and unit is cooling				
Marealbe Velasques							
48687	Santa Fe Elementary	Santa Fe Elementary		8/17/2022		4.5	\$0.00
Medium	Hernandez, Pablo	Grounds		9	8/26/2022		
Painting		back of the school		8/17/2022 4:55:38 PM	8/29/2022		
Repaint number 1 and 2 for carline at th back of the school. Time Available: ASAP			Done				
Gloriann HerediaSoto							

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

48436	Santa Fe Elementary	Santa Fe Elementary		8/9/2022		2.5	\$0.00
Medium	Hernandez, Pablo	Parking Lot		28	9/6/2022		
Painting		street and sidewalk		8/9/2022 3:48:19 PM	9/7/2022		
We have a few numbers and lines to repaint where we dismiss car-riders. Just the numbers on the sidewalk and maybe the box in the street.			Done				
Time Available: any - better pre-school starting							
Jason Middleton							

48234	Santa Fe Elementary	Santa Fe Elementary		8/2/2022		1	\$0.00
Medium	Bird, Cecil	Office		27	8/29/2022		
Key and Lock		counseling office		8/2/2022 9:46:21 AM	8/29/2022		
I was told to request a master key for the whole Santa Fe building. I had a master key before all the door locks were changed last year, but then a replacement key was never given back to me.			cut key				
Time Available: anytime							
Jennifer Tilleman							

48609	Santa Fe Elementary	Santa Fe Elementary		8/15/2022			\$0.00
Medium	Wadsworth, Mitchell	Classroom		17	9/1/2022		
Custodial		209		8/15/2022 5:47:04 PM	9/1/2022		
There are dead wasps in the ceiling. I'd like to have them removed. It does not look very nice.							
Time Available: After 4:00 pm							
Marcia Byrd							

48716	Santa Fe Elementary	Santa Fe Elementary		8/18/2022		1	\$0.00
Medium	Bird, Cecil	Gym		11	8/29/2022		
Key and Lock		gym		8/18/2022 12:06:09 PM	8/29/2022		
I need another key for my para - I have one key that works for the entrance doors, the office, and the equipment closet. It has a G2 on it if that helps?			cut key				
Time Available: any							
Jason Middleton							

48828	Santa Fe Elementary	Santa Fe Elementary		8/22/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		7	8/29/2022		
Key and Lock		Speech (frog)		8/22/2022 11:08:11 AM	8/29/2022		
I am requesting a copy of the key for the speech room, because we have multiple speech therapists needing access to the room on different days. Time Available: 8:00 - 4:00			cut key				
Allison Miller							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48578	Santa Fe Elementary	Santa Fe Elementary		8/15/2022		2	\$0.00
Medium	Willis, Justin	Classroom			8/15/2022		
Heating/Ventilation /Air		409		8/15/2022 7:31:39 AM	8/15/2022		
Room 409 is super hot. AC is not turning on.			completed.				
Time Available: ASAP							
Gloriann HerediaSoto							
48246	Santa Fe Elementary	Santa Fe Elementary		8/2/2022		2	\$0.00
Medium	Willis, Justin	Classroom		2	8/4/2022		
Heating/Ventilation /Air		208		8/2/2022 4:01:19 PM	8/4/2022		
room is hot 91 degrees Time Available: asap			found unit tripped out in heat, manually reset unit. replaced burnt out capacitor.				
Sabina Landeros							
48914	Santa Fe Elementary	Santa Fe Elementary		8/24/2022		3	\$0.00
Medium	Johnson, Cameron	Classroom		2	8/26/2022		
Heating/Ventilation /Air		203		8/24/2022 7:55:37 AM	8/26/2022		
In the morning, on the thermostats, rooms 204 and 205 have the same temperature as my room 203. The temperatures for 203, 204 and 205 are 72 to 74 degrees. However I can tell they are cooler than mine. I notice they are getting a lot more automatic air conditioning. I have to press manual override often as room 203's temperature will rise to 75 or so. I get hot easily and sweat (I used to live in Alaska) so yesterday I was pressing manual override often. Last year I asked the thermostat to be switched to 70. Could this happen? Or find out why room 203 is warmer than the other rooms? Time Available: any			lowered cooling set point to 70 degrees. classroom needs a new thermostat as it is not reading space temp correctly. returning in morning when kids are not in.				
Trevor Williams			Unit on roof is labeled 205 which is for room 203, same is for room 205, tridium is also reversed. So I found the problem the cooling set point was 74 and lowered to 70. Unit supplies 54 degree air and feels better in room 203. If changes to cooling and heating set points need to be made put in work order. Made sure the correct room 205 set points were changed back to original.				
48191	Santa Fe Elementary	Santa Fe Elementary		8/1/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		1	8/2/2022		
Heating/Ventilation /Air		RTU 27 rm208		8/1/2022 7:47:43 AM	8/2/2022		
90 discharge air, I over rode it offThanks			found unit in heat mode reset tridium and put back online				
Jordan Glenn							
48460	Santa Fe Elementary	Santa Fe Elementary		8/10/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		5	8/15/2022		
Heating/Ventilation /Air		409		8/10/2022 9:58:46 AM	8/15/2022		
Room 409 is super hot. needed check please			reset tridium unit stuck in heat put back online in auto cool.				
Time Available: ASAP							
Gloriann HerediaSoto							

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Description			Action Taken				
Requester Name							
48364	Santa Fe Elementary	Santa Fe Elementary		8/8/2022			\$0.00
Medium	Wiley, Kris	Cafeteria		7	8/15/2022		
Heating/Ventilation /Air		Cafeteria		8/8/2022 8:39:31 AM	8/15/2022		
Need AC for Pre-k and Kinder orientation Time Available: 8.9.22 at 5:00pm							
Gloriann HerediaSoto							
48365	Santa Fe Elementary	Santa Fe Elementary		8/8/2022			\$0.00
Medium	Wiley, Kris	Hallway/Corridor		7	8/15/2022		
Heating/Ventilation /Air		whole school		8/8/2022 8:40:57 AM	8/15/2022		
Need AC for the whole school. Meet the teacher night 8.11.22 from 5-7pm Time Available: 8.11.22 from 5-7pm							
Gloriann HerediaSoto							
48605	Santa Fe Elementary	Santa Fe Elementary		8/15/2022			\$0.00
Medium	Berkley, Stanley	Classroom		2	8/17/2022		
Furniture Repair		406		8/15/2022 4:12:16 PM	8/18/2022		
I have 4 desk that are much taller than the rest of them and I need them all shortened to the same height. Time Available: any							
Jana Beaty							
48257	Santa Fe Elementary	Santa Fe Elementary		8/3/2022		1	\$0.00
Medium	Hernandez, Pablo	Classroom		2	8/5/2022		
Furniture Repair		304		8/3/2022 9:53:11 AM	8/8/2022		
I have 2 students desk that need to lowered please and thank you. I will put a sign to indicate which ones.Thank you and have a great day! Time Available: anytime							
Sandra SalazarBasurto							
48798	Santa Fe Elementary			8/21/2022		1	\$0.00
Medium	Hernandez, Pablo	Classroom		1	8/22/2022		
Furniture Repair		403		8/21/2022 1:01:01 PM	8/24/2022		
Need 2 more prek sized chairs for new student overflow. None are available on campus. Time Available: anytime							
Emily Pierce							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48414	Santa Fe Elementary	Santa Fe Elementary		8/9/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		6	8/15/2022		
Furniture Repair		205		8/9/2022 12:55:39 PM	8/15/2022		
I have one desk that I was not able to raise as the screw was already stripped. I have one desk that is wobbly and all the poles are at the same spot. I need 3 more desks for me to have enough for all students. Time Available: anytime before tuesday			8/11 - Repair desks.				
Olivia Bucher							
48638	Santa Fe Elementary	Santa Fe Elementary		8/16/2022		1	\$0.00
Medium	Hernandez, Pablo	Classroom		1	8/17/2022		
Furniture Repair		403		8/16/2022 10:40:29 AM	8/18/2022		
PABLO - A BLUE TABLE IS MARKED WITH WORK ORDER NUMBER. PLEASE CLEAN UP BEFORE DELIVERING. RGWe need a new table large enough to fit 4 prek students. We currently have no place for new student overflow. Time Available: anytime.....ASSIGN TO PABLO			Done				
Emily Pierce							
48627	Santa Fe Elementary			8/16/2022			\$0.00
Medium	,				8/16/2022		
Moving		outside music room		8/16/2022 9:45:39 AM	8/16/2022		
table outside of music room needs to be removed from hallway				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.			
Tabitha Chapman							
48637	Santa Fe Elementary	Santa Fe Elementary		8/16/2022		1	\$0.00
Medium	Hernandez, Pablo				8/16/2022		
Moving		outside music room		8/16/2022 10:24:05 AM	8/18/2022		
broken table outside music room needs to be removed from campus			Done				
Tabitha Chapman							
48629	Santa Fe Elementary	Santa Fe Elementary		8/16/2022		1	\$0.00
Medium	Day, Allen	Hallway/Corridor		1	8/17/2022		
Moving		outside library		8/16/2022 9:50:04 AM	8/18/2022		
desk outside library needs to be removed			The desk are picked up				
Tabitha Chapman							

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Description			Action Taken				
Requester Name							

48651	Santa Fe Elementary	Santa Fe Elementary		8/16/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		6	8/22/2022		
Pest Control		301		8/16/2022 4:03:58 PM	8/24/2022		

NOTIFIED ENTEX-RG tiny roaches in the bathroom in the classroom Time Available: any

Kristen Martinez

48233	Santa Fe Elementary	Santa Fe Elementary		8/2/2022			\$0.00
Medium	Garrett, Rhonda	Office		6	8/8/2022		
Pest Control		counseling office		8/2/2022 9:42:25 AM	8/8/2022		

NOTIFIED ENTEX-RG. I have little ants everywhere on & around my desk area. I put out a few ant baits, which is helping, but thought maybe something better could be done. Time Available: anytime

Jennifer Tilleman

48930	Santa Fe Elementary	Santa Fe Elementary		8/24/2022		1.5	\$0.00
Medium	Hernandez, Pablo	Restroom (Girls)		1	8/25/2022		
General Maintenance		200 hallway		8/24/2022 2:07:29 PM	8/25/2022		

Broken dispenser Time Available: ASAP Done

Gloriann HerediaSoto

49050	Santa Fe Elementary	Santa Fe Elementary		8/30/2022		1	\$0.00
Medium	Moore, Scott	Hallway/Corridor			8/30/2022		
General Maintenance		400 hallway		8/30/2022 6:29:34 AM	9/1/2022		

rose key to turn the lights on the the 400 hallway is not working. Time Available: ASAP 3 way lights work fine, left 2 leviton keys.

Marealbe Velasques

48894	Santa Fe Elementary	Santa Fe Elementary		8/23/2022		1.5	\$0.00
Medium	Day, Allen	Classroom		10	9/2/2022		
General Maintenance		Resource Recovery		8/23/2022 3:52:55 PM	9/6/2022		

Please hang a bulletin board that was put into my room on the wall behind my desk. I'm leaving a note on where to hang it in the event I'm not in the room when you come. Time Available: Any time except 9:00-9:30 and 1:00-1:30. Students are not doing pull outs right now.

Robyn Elmore

I was going to hang the bulletin board but they were having a meeting in that room. So I'll have to do it another day. The bulletin board is installed

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Description			Action Taken				
Requester Name							

48686	Santa Fe Elementary			8/17/2022		1	\$0.00
Medium	Bird, Cecil	Office		8	8/25/2022		
Electronic Door Access		office area door		8/17/2022 4:53:51 PM	8/25/2022		
will turn green but wont open door. Time Available: ASAP			found no issue. user error				

Gloriann HerediaSoto

48887	Santa Fe Elementary	Santa Fe Elementary		8/23/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		3	8/26/2022		
Pest Control Indoors		301		8/23/2022 12:17:45 PM	8/29/2022		

NOTIFIED ENTEX-RG sugar ants in the classroom and roaches in the bathroom Time Available: anytime

Kristen Martinez

48891	Santa Fe Elementary	Santa Fe Elementary		8/23/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		3	8/26/2022		
Pest Control Indoors		401		8/23/2022 3:05:44 PM	8/29/2022		

NOTIFIED ENTEX-RG Cockroaches in room 401. Time Available: ASAP

Gloriann HerediaSoto

48816	Santa Fe Elementary	Santa Fe Elementary		8/22/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Office		8	8/30/2022		
Pest Control Indoors		front office		8/22/2022 9:27:04 AM	8/30/2022		

WASP COMING OUT FROM AC VENT Time Available: ASAP 8/29 - Went to check about wasps. Checked in the office and sprayed around roof a/c unit.

Gloriann HerediaSoto

48668	Santa Fe Elementary	Santa Fe Elementary		8/17/2022			\$0.00
Medium	Benson, Kurt	Classroom			8/17/2022		
P/A System		209		8/17/2022 11:24:36 AM	8/17/2022		

I can only hear the announcements through my phone. The ceiling loudspeakers are not working. Time Available: After 4:00 pm

Marcia Byrd

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Description			Action Taken				
Requester Name							

48733	Santa Fe Elementary	Santa Fe Elementary		8/18/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		4	8/22/2022		
Pest Control Indoors		205		8/18/2022 3:04:52 PM	8/24/2022		

NOTIFIED ENTEX-RG There are ants everywhere, getting into kids lunchboxes and any food that is around, like my granola bars even when wrapped.

Time Available: any

Olivia Bucher

48818	Santa Fe Elementary	Santa Fe Elementary		8/22/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom			8/22/2022		
Energy Management System		205		8/22/2022 9:32:24 AM	8/24/2022		

my room is freezing no matter how much I try to adjust it. The kids are shivering even with their sweatshirts on. Time Available: any

Adjusted cooling set point temporarily. Please let us know when changes need to be reversed

Olivia Bucher

48580	Santa Fe Elementary	Santa Fe Elementary		8/15/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		8	8/23/2022		
Doors and Hardware		301		8/15/2022 8:36:54 AM	8/24/2022		

broken lock on the door Time Available: any

made repairs

Kristen Martinez

48929	Santa Fe Elementary	Santa Fe Elementary		8/24/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		5	8/29/2022		
Doors and Hardware		401		8/24/2022 12:36:16 PM	8/29/2022		

The door lock would not lock. It would lock with the key but the door stays open. Time Available: After 2:45

made repairs

Glorimar Asencio

48989	Santa Fe Elementary	Santa Fe Elementary		8/26/2022		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		3	8/29/2022		
Doors and Hardware		door 5		8/26/2022 1:06:18 PM	8/29/2022		

Door 5 is not locking. Need ASAP Time Available: ASAP

made repairs

Gloriann HerediaSoto

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Description			Action Taken				
Requester Name							
48256	Santa Fe Elementary	Santa Fe Elementary		8/3/2022		1	\$0.00
Medium	Day, Allen	Classroom		1	8/4/2022		
Doors and Hardware		304		8/3/2022 9:51:21 AM	8/4/2022		
one of the bathroom doors in my classroom doesn't close. I will leave a sign to indicate which door since there are 2 bathrooms for kinder kids. Thank you			I got the door where it will latch and lock				
Time Available: anytime							
Sandra SalazarBasurto							
48261	Santa Fe Elementary	Santa Fe Elementary		8/3/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Cafeteria		5	8/8/2022		
Doors and Hardware		back door		8/3/2022 12:37:13 PM	8/8/2022		
Cafeteria outside door is not locking. Time Available: ASAP			8/4 - Adjust strike plate and door closure.				
Gloriann HerediaSoto							
48223	Santa Fe Elementary			8/2/2022		1	\$0.00
Medium	Day, Allen				8/2/2022		
Doors and Hardware				8/2/2022 6:01:28 AM	8/2/2022		
PM work			PM mark				
Allen Day							
48277	Santa Fe Elementary	Santa Fe Elementary		8/4/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		19	8/23/2022		
Doors and Hardware		room 412		8/4/2022 9:43:38 AM	8/24/2022		
teacher needs keys to closet in room 412 Time Available: ASAP			cut key				
Gloriann HerediaSoto							
48475	Santa Fe Elementary	Santa Fe Elementary		8/10/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		19	8/29/2022		
Locker Repair		205		8/10/2022 11:41:58 AM	8/29/2022		
The key I was given does not fit into the lock for the closet Time Available: any time before next Tuesday			cut key				
Olivia Bucher							
48815	Santa Fe Elementary	Santa Fe Elementary		8/22/2022			\$0.00
Medium	Berkley, Stanley	Grounds		1	8/23/2022		
Fence Repair		208		8/22/2022 9:22:44 AM	8/24/2022		
the gate closest to the garden is unattached. Time Available: any			take off hardware straighten gate and pole put on new hardware and hang gate				
Sabina Landeros							

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Description			Action Taken				
Requester Name							
48760	Smith Middle School			8/19/2022		31	\$0.00
Medium	Acevedo, Gregorio	Grounds		5	8/24/2022		
Irrigation				8/19/2022 7:42:52 AM	8/24/2022		
Broken irrigation pipe on south side of school. 3 broken sprinkler heads on football field. 3 broken sprinkler heads around school and island. As per Kurt Benson			Completed.				
Gregorio Acevedo							
48653	Smith Middle School			8/17/2022		1	\$0.00
Medium	Day, Allen				8/17/2022		
Doors and Hardware				8/17/2022 5:43:23 AM	8/18/2022		
Picking up furniture outside the school			I picked up chairs and tables on the South side of the school and carried back to maintenance				
Allen Day							
48921	Smith Middle School	Smith Middle School		8/24/2022		1	\$0.00
Medium	Day, Allen	Classroom		1	8/25/2022		
Doors and Hardware		c118		8/24/2022 10:04:07 AM	8/25/2022		
door is sticking and will not shut unless you SLAM it Time Available: 9:40-10:L20, 1:30-2, after 4			I got the door fixed in room C118, While I was there I worked on about 2 or 3 other doors and got them fixed				
Savanah Pathak							
48866	Smith Middle School			8/23/2022		1	\$0.00
Medium	Day, Allen				8/23/2022		
Doors and Hardware				8/23/2022 6:17:43 AM	8/24/2022		
Picking up old refrigerator			Helps Tim pick up a refrigerator from upstairs and move to downstairs to his truck				
Allen Day							
48867	Smith Middle School			8/23/2022		1	\$0.00
Medium	Day, Allen				8/23/2022		
Doors and Hardware				8/23/2022 6:20:36 AM	8/24/2022		
Roof leaks			Helping Mitch look for roof lakes				
Allen Day							
48406	Smith Middle School			8/9/2022		2	\$0.00
Medium	Day, Allen				8/9/2022		
Doors and Hardware				8/9/2022 5:42:07 AM	8/9/2022		
Picking up desk			I picked up 5 teacher's desk and carried to the shop. I got gas at the bus barn				
Allen Day							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48574	Smith Middle School			8/15/2022		4	\$0.00
Medium	Day, Allen				8/15/2022		
Doors and Hardware				8/15/2022 6:02:23 AM	8/15/2022		
Picking up teacher's desk			I picked up desks out of the gym and took to the maintenance warehouse				
Allen Day							
48801	Smith Middle School			8/22/2022		2	\$0.00
Medium	Day, Allen				8/22/2022		
Doors and Hardware				8/22/2022 5:47:50 AM	8/24/2022		
Putting shelves on a wall			I helped Mitch with this work order and we got the shelves put on the wall				
Allen Day							
48976	Smith Middle School	Smith Middle School		8/26/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		6	9/1/2022		
Doors and Hardware		h217		8/26/2022 8:42:58 AM	9/1/2022		
door handle is broken	Time Available: any		8/30 - Repair lockset.				
Roxanne Stouffer							
48612	Smith Middle School			8/16/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell			2	8/18/2022		
Elevators				8/16/2022 5:41:20 AM	8/18/2022		
Clean hydraulic oil leak and replace and mount fire extinguisher.			8/16 - Clean up hydraulic fluid leak in elevator room. Replace and install fire extinguisher.				
Mitchell Wadsworth							
48910	Smith Middle School	Smith Middle School		8/24/2022		2	\$0.00
Medium	Finley, Timothy	Classroom			8/24/2022		
Doors and Hardware		G218		8/24/2022 7:28:57 AM	8/24/2022		
Her back door to her room will not close unless you force it.	Time Available: any						
Roxanne Stouffer							
48911	Smith Middle School	Smith Middle School		8/24/2022		1	\$0.00
Medium	Finley, Timothy	Classroom		2	8/26/2022		
Doors and Hardware		G222		8/24/2022 7:30:32 AM	9/7/2022		
the classroom dor will not close	Time Available: any						
Roxanne Stouffer							

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

48909	Smith Middle School	Smith Middle School		8/24/2022		1	\$0.00
Medium	Moore, Scott	2nd Floor			8/24/2022		
Elevators		elevator		8/24/2022 7:27:47 AM	8/24/2022		

The key upstairs will not turn off. It is causing the elevator to go up and down all day Time Available: any
will call Southwest elevator

Roxanne Stouffer

48774	Smith Middle School	Smith Middle School		8/19/2022			\$0.00
High	Benson, Kurt				8/19/2022		
Elevators				8/19/2022 9:17:19 AM	8/19/2022		

Elevator not working and continues to have issue from Tile Contractor over loading elevator with tile

Alissa Skoog

48702	Smith Middle School	Smith Middle School		8/18/2022			\$0.00
High	Garrett, Rhonda	Commons		1	8/19/2022		
Elevators		hall		8/18/2022 9:41:15 AM	8/24/2022		

TECH FROM SW ELEVATOR EXPECTED WITHIN 2 HRS-RG
Contacting elevator company-RG
The elevator is not working again Time Available: ASAP

Roxanne Stouffer

48555	Smith Middle School	Smith Middle School		8/12/2022			\$0.00
Medium	Garrett, Rhonda	Foyer		7	8/19/2022		
Elevators		office		8/12/2022 2:03:22 PM	8/24/2022		

TECH FROM SW ELEVATOR EXPECTED WITHIN 2 HRS-RG.
SW Elevator has this unit on schedule for repairs-parts are needed. Will keep this work order updated. RGElevator tech will be out Monday 8/15 for state inspections and will address the issue with a bad switch--RG
Our elevator is still broken and our ADA students have classes upstairs on Tuesday Time Available: any

Roxanne Stouffer

48511	Smith Middle School	Smith Middle School		8/11/2022			\$0.00
Medium	Berkley, Stanley	Kitchen			8/11/2022		
Doors and Hardware		1		8/11/2022 11:19:17 AM	8/11/2022		

The rollup doors in the cafeteria which gives the kids access to the serving lines will not roll up and we do not see or have any way to open them with the keys. Time Available: As soon as possible
went looked at it referred to Cecil

Matthew McWhorter

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

48595	Smith Middle School	Smith Middle School		8/15/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		10	8/25/2022		
Doors and Hardware		G222		8/15/2022 12:29:32 PM	8/25/2022		

Do not have key to closet in classroom. Is there a spare key or can we replace the lock? Thank you
Time Available: Anytime

installed new lock

Kirza MatamorosVallecillo

49001	Smith Middle School	Smith Middle School		8/26/2022		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		3	8/29/2022		
Doors and Hardware		Back Exterior door		8/26/2022 3:01:01 PM	8/29/2022		

The 2nd exterior door from the south has to be almost "kicked" to get it to latch. Plus the interior vestibule door that is in front of that hook door handle keeps falling off, causing the door not to be able to close/latch correctly also. Time Available: ASAP

made repairs

Alanna Lewallen

48577	Smith Middle School	Smith Middle School		8/15/2022		1	\$0.00
Medium	Day, Allen	Kitchen		7	8/22/2022		
Electronic Door Access		1		8/15/2022 7:21:59 AM	8/24/2022		

The door into the kitchen sticks and works intermittently and sometimes will not latch when closed. Needs to be adjusted. Time Available: As soon as possible

I got the door adjusted and fixed

Matthew McWhorter

48680	Smith Middle School	Smith Middle School		8/17/2022			\$0.00
Medium	Benson, Kurt	Classroom			8/17/2022		
P/A System		G/H Hall		8/17/2022 3:04:14 PM	8/17/2022		

Intercom/speakers do not work in G224 or H205. This is a high priority for student safety and security. These rooms must hear in case of an emergency/intruder. Time Available: Any

Amber White

49087	Smith Middle School	Smith Middle School		8/31/2022		0.5	\$0.00
Medium	Moore, Scott	Library		1	9/1/2022		
P/A System		Library		8/31/2022 9:36:45 AM	9/1/2022		

PA system is make a loud beeping sound. It will not stop even after we turn it off and back on Time Available: 8-4

reset in system

Stacie Maples

9/7/2022 1:50:36 PM

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

48500	Smith Middle School	Smith Middle School		8/11/2022			\$0.00
Medium	Benson, Kurt	Hallway/Corridor			8/11/2022		
Installation		upstairs by front		8/11/2022 9:12:33 AM	8/11/2022		

Due to renovation both our upstairs chair evacuation systems were removed. The chairs will be by their locations but need to be mounted to the wall. Time Available: ASAP

Alanna Lewallen

48589	Smith Middle School	Smith Middle School		8/15/2022			\$0.00
Medium	Berkley, Stanley			9	8/24/2022		
Installation		C113		8/15/2022 10:40:42 AM	8/24/2022		

I need a world map hung on my back wall. I have bought a wall mount pencil sharpener that I would like it mounted. Time Available: any

JoLinn Broughton

48625	Smith Middle School			8/16/2022		2	\$0.00
Medium	Day, Allen			2	8/18/2022		
General Maintenance		cafeteria		8/16/2022 9:27:00 AM	8/18/2022		

i have two doors in the cafeteria that need repair I got both of the doors repaired

Yolanda Oviedo

48626	Smith Middle School			8/16/2022		2	\$0.00
Medium	Day, Allen			2	8/18/2022		
General Maintenance		c 119		8/16/2022 9:31:27 AM	8/18/2022		

c 119 black strip missing a door to need adjusting

Yolanda Oviedo

I got the rubber base put back on around the door. And I started looking around and there were several more places that needed the river base put back on in that room. I had to go back to the shop and get more rubber bass and put it back on

48639	Smith Middle School			8/16/2022		0.5	\$0.00
Medium	Day, Allen			1	8/17/2022		
General Maintenance		d 114 d 115		8/16/2022 10:48:27 AM	8/18/2022		

strip for carpet rubber trim by door

Yolanda Oviedo

The rubber base is glued back to the wall I think someone else had already done it

48959	Smith Middle School	Smith Middle School		8/25/2022			\$0.00
Medium	Moore, Scott	Football Field		1	8/26/2022		
General Maintenance		the electric box for		8/25/2022 2:43:16 PM	8/26/2022		

The electric box for the lights for the field has been broken into and needs to be fixed, please Time Available: any

Roxanne Stouffer

repaired clasp on box

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48974	Smith Middle School	Smith Middle School		8/26/2022		1.5	\$0.00
Emergency Moore, Scott		Foyer			8/26/2022		
General Maintenance		elevator		8/26/2022 8:04:14 AM	8/26/2022		
The elevator is out again Time Available: asap reset elevator main.							
Roxanne Stouffer							
48995	Smith Middle School	Smith Middle School		8/26/2022		1	\$0.00
High Moore, Scott		Foyer		3	8/29/2022		
General Maintenance		elevator		8/26/2022 2:07:26 PM	8/29/2022		
the elevator is out again Time Available: asap reset main breaker							
Roxanne Stouffer							
48382	Smith Middle School	Smith Middle School		8/8/2022			\$0.00
Medium Benson, Kurt		Classroom		3	8/11/2022		
General Maintenance		All classrooms		8/8/2022 11:19:40 AM	8/11/2022		
Due to renovation off 97% of all the SMS classrooms, the plastic bins need to be be reinstalled in each classroom by the door for our safety and security information. Time Available: ASAP							
Alanna Lewallen							
48386	Smith Middle School	Smith Middle School		8/8/2022			\$0.00
Medium Moore, Scott		Classroom		17	8/25/2022		
General Maintenance		401		8/8/2022 12:13:12 PM	8/25/2022		
to get sound coming from the ceiling speaker 401 ?							
Time Available: any							
Roxanne Stouffer							
48477	Smith Middle School	Smith Middle School		8/10/2022		2	\$0.00
Medium Day, Allen		Classroom		5	8/15/2022		
General Maintenance		A120		8/10/2022 11:47:20 AM	8/15/2022		
Please bring over 50 boxes of copy paper from storage and place them in room A120 Time Available: any I delivered 50 boxes of paper							
Roxanne Stouffer							
48592	Smith Middle School			8/15/2022		1	\$0.00
Medium Floyd, Steven					8/15/2022		
General Maintenance		boys bathrooms		8/15/2022 11:35:09 AM	8/15/2022		
in the girl i need urgently yo to came to fix bathroom the water is being flushed install new repair kit into water valve also repair vacuum breaker and handle							
Yolanda Oviedo							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48957	Smith Middle School	Smith Middle School		8/25/2022		1	\$0.00
Medium	Bird, Cecil	Cafeteria (Middle)		4	8/29/2022		
General Maintenance		back door		8/25/2022 2:17:32 PM	8/29/2022		
back door will not shut enough to lock			made repairs				
Shelly Smith							
48954	Smith Middle School			8/25/2022		1.5	\$0.00
Medium	Hernandez, Pablo			1	8/26/2022		
General Maintenance		teacher bathroom		8/25/2022 11:59:16 AM	8/29/2022		
in the teacher bathroom second floor soap container is broken			Done				
Yolanda Oviedo							
48604	Smith Middle School	Smith Middle School		8/15/2022		3.5	\$0.00
High	Hernandez, Pablo	Classroom		1	8/16/2022		
General Maintenance		H223		8/15/2022 3:36:23 PM	8/18/2022		
Need 10 student chairs. This room was not provided chairs. Time Available: ASAP-.....ASSIGN TO PABLO			Done				
Alanna Lewallen							
48712	Smith Middle School	Smith Middle School		8/18/2022		2.5	\$44.87
Medium	Wadsworth, Mitchell	Clinic		4	8/22/2022		
General Maintenance		nurse office		8/18/2022 10:45:43 AM	8/22/2022		
We need our Defibrillator and med/first aide box hung back in the hallway next to the nurse's office. Time Available: any			8/19 - Went to check about defibrillator and first aid cabinets to be installed. Went to the Home Depot for tile bits. Returned to complete installations.				
Roxanne Stouffer							
48820	Smith Middle School			8/22/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Gym		4	8/26/2022		
General Maintenance		gym		8/22/2022 9:48:20 AM	8/26/2022		
The southwest side of the gym has a steady leak from the rain Time Available: any			8/22 - Clean up, dry, and contain leak areas. 8/25 - Turn in for repair.				
Roxanne Stouffer							
48829	Smith Middle School	Smith Middle School		8/22/2022		0.75	\$0.00
Medium	Wadsworth, Mitchell	Library		4	8/26/2022		
General Maintenance		LIBRARY		8/22/2022 11:09:05 AM	8/26/2022		
water leak by her office Time Available: any			8/25 - Went to check about roof leaks and turn in for repair.				
Roxanne Stouffer							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48830	Smith Middle School	Smith Middle School		8/22/2022		0.75	\$0.00
Medium	Wadsworth, Mitchell	Locker Room		4	8/26/2022		
General Maintenance		hall outside locker		8/22/2022 11:12:03 AM	8/26/2022		
leak out side boys locker room Time Available: any 8/25 - Went to check about roof leaks and turn in for repair.							
Roxanne Stouffer							
48831	Smith Middle School	Smith Middle School		8/22/2022		0.75	\$0.00
Medium	Wadsworth, Mitchell	Foyer		4	8/26/2022		
General Maintenance		main hall		8/22/2022 11:14:56 AM	8/26/2022		
big leak in hallway by the 7th grade stairs Time Available: any 8/25 - Check about roof leaks and turn in for repair.							
Roxanne Stouffer							
49029	Smith Middle School	Smith Middle School		8/29/2022		1	\$0.00
Medium	Wadsworth, Mitchell			9	9/7/2022		
General Maintenance		girls bathroom next		8/29/2022 9:45:32 AM	9/7/2022		
i need you to replace a toilet paper container please 9/1 - Replace toilet paper dispenser.							
Yolanda Oviedo							
48593	Smith Middle School	Smith Middle School		8/15/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Office		3	8/18/2022		
General Maintenance		D130 by Staff		8/15/2022 11:43:49 AM	8/18/2022		
I need about 12 chairs for my PLC planning room for teachers to meet. Chairs on wheels are proffered. The ones we had at SMS were put in storage I think. Time Available: ASAP 8/16 - Went to meet with Mrs. Lewallen about chairs. Went to the warehouse, but there wasn't any there. Went to the Remote Learning gym to locate chairs. Delivered chairs.							
Alanna Lewallen							
48942	Smith Middle School	Smith Middle School		8/25/2022		1	\$0.00
Medium	Finley, Timothy	Classroom		1	8/26/2022		
General Maintenance		C124		8/25/2022 7:44:41 AM	9/7/2022		
The table in this room needs the legs adjusted. The drill bit we have will not loosen the screws up to move the legs Time Available: 1:00							
Roxanne Stouffer							
48476	Smith Middle School	Smith Middle School		8/10/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		6	8/16/2022		
Pest Control		D127 and dr whites		8/10/2022 11:42:31 AM	8/18/2022		
NOTIFIED ENTEX-RGWe have ants and roaches Time Available: any							
Roxanne Stouffer							

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Description			Action Taken				
Requester Name							
48788	Smith Middle School	Smith Middle School		8/19/2022		1	\$0.00
Medium	Floyd, Steven	Gym		4	8/23/2022		
General Maintenance		A Hallway		8/19/2022 2:04:32 PM	8/24/2022		
The Water Fountain is not working. Time Available: ASAP							
Alanna Lewallen							
48789	Smith Middle School	Smith Middle School		8/19/2022		1	\$0.00
Medium	Floyd, Steven	Hallway/Corridor		4	8/23/2022		
General Maintenance		H hallway by 7th		8/19/2022 2:06:27 PM	8/24/2022		
H hallway by 7th grade RR water fountains are not working Time Available: ASAP							
Alanna Lewallen							
48773	Smith Middle School	Smith Middle School		8/19/2022		1	\$0.00
Medium	Floyd, Steven	Hallway/Corridor		4	8/23/2022		
General Maintenance		D hall way outside		8/19/2022 9:09:29 AM	8/24/2022		
Our water fountain are not working near D Hall 6th grade RR. The water buttons seems to be pushed in. Time Available: ASAP							
Alanna Lewallen							
48981	Smith Middle School			8/26/2022		1	\$0.00
Medium	Floyd, Steven			3	8/29/2022		
General Maintenance		teacher bathroom		8/26/2022 10:11:48 AM	8/30/2022		
on the second floor a toilet of the teacher's bathroom has no water							
Yolanda Oviedo							
48899	Smith Middle School	Smith Middle School		8/23/2022		1	\$0.00
Medium	Finley, Timothy	Office		1	8/24/2022		
General Maintenance		flag pole		8/23/2022 8:47:40 PM	8/24/2022		
we need new ropes and clips for both flag poles, please Time Available: any							
Roxanne Stouffer							
48819	Smith Middle School	Smith Middle School		8/22/2022		2	\$0.00
Medium	Finley, Timothy	Classroom			8/22/2022		
General Maintenance		7th grade work room		8/22/2022 9:38:19 AM	8/24/2022		
Need the fridge removed and thrown away, also the box of tiles taken away Time Available: any							
Roxanne Stouffer							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48905	Smith Middle School			8/24/2022		1	\$0.00
Medium	Wadsworth, Mitchell				8/24/2022		
Moving				8/24/2022 5:49:09 AM	8/24/2022		
Help move refrigerator.			8/22 - Help move refrigerator.				
Mitchell Wadsworth							
48673	Smith Middle School	Smith Middle School		8/17/2022		3.5	\$0.00
Medium	Hernandez, Pablo	Classroom		2	8/19/2022		
Furniture Repair		D115		8/17/2022 1:07:27 PM	8/24/2022		
PABLO-COME SEE ABOUT THIS WORK ORDER. RGI need 13 chairs for my classroom. Thank you!			Done				
Rebekah Reeves							
48878	Smith Middle School	Smith Middle School		8/23/2022			\$0.00
Medium	Berkley, Stanley	Classroom			8/23/2022		
Furniture Repair		C124		8/23/2022 9:35:34 AM	8/24/2022		
Table doesn't appear to have legs raised and is still laying upside down, flat on the floor. I tried to set it up but too heavy. Please raise legs on classroom horseshoe table. I think a drill is required. Time Available: Any			went to C124 talk to teacher said she did not put in work order went to office ask them they knew nothing about it so I guess its done. / went back to office they said they don't know whats going on they would fix the problem .if I don't know where to go I cannot fix the problem and it was not in room C124 I was there and was turned away				
Sabrina Armstrong							
48618	Smith Middle School	Smith Middle School		8/16/2022		2	\$0.00
Medium	Wiley, Kris	Kitchen		1	8/17/2022		
Heating/Ventilation /Air		serving area		8/16/2022 7:19:21 AM	8/18/2022		
The air in the serving area of the kitchen is not working.			Cameron Johnson made repairs to ac unit.				
Stefanie McBroom							
48344	Smith Middle School	Smith Middle School		8/5/2022		2	\$0.00
Medium	Willis, Justin	Classroom		10	8/15/2022		
Heating/Ventilation /Air		g210		8/5/2022 4:33:30 PM	8/15/2022		
g210 comm lossThanks			Reset unit.				
Jordan Glenn							
48339	Smith Middle School	Smith Middle School		8/5/2022		2	\$0.00
Medium	Willis, Justin	2nd Floor		10	8/15/2022		
Heating/Ventilation /Air		g214		8/5/2022 3:51:07 PM	8/15/2022		
Submitting this for Donna Brecht. Air conditioner blowing, but not cold.			Malfunctioning control board.see work order 48394.				
Jade Richardson							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48348	Smith Middle School	Smith Middle School		8/5/2022			\$0.00
Medium	Wiley, Kris	Classroom		13	8/18/2022		
Heating/Ventilation /Air		h222		8/5/2022 4:46:31 PM	8/19/2022		
no communication with unitThanks			put a drop stat.				
Jordan Glenn							
48703	Smith Middle School	Smith Middle School		8/18/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		19	9/6/2022		
Key and Lock		C130		8/18/2022 9:43:02 AM	9/7/2022		
Key will not lock the door Time Available: any			made repairs				
Roxanne Stouffer							
48677	Smith Middle School	Smith Middle School		8/17/2022			\$0.00
Medium	Benson, Kurt	Restroom (Boys)			8/17/2022		
Key and Lock		Upstairs NEW RR		8/17/2022 1:18:18 PM	8/17/2022		
The NEW Boys RR down the 8th grade hallway door handle is on backwards. The key hole is on the interior side. Time Available: ASAP							
Alanna Lewallen							
48345	Smith Middle School	Smith Middle School		8/5/2022			\$0.00
Medium	Wiley, Kris	Classroom		13	8/18/2022		
Heating/Ventilation /Air		g224		8/5/2022 4:35:28 PM	8/19/2022		
won't cool below 79Thanks			waiting on parts but we put a portable a/c				
Jordan Glenn							
48676	Smith Middle School	Smith Middle School		8/17/2022			\$0.00
Medium	Wiley, Kris	Classroom		1	8/18/2022		
Heating/Ventilation /Air		D115		8/17/2022 1:13:50 PM	8/19/2022		
The temp AC unit exhaust pipe that was running through ceiling has fallen down. Time Available: ASAP			camron took care of problem he put a duct strap on unit.				
Alanna Lewallen							
48684	Smith Middle School	Smith Middle School		8/17/2022			\$0.00
Medium	Wiley, Kris	Classroom		1	8/18/2022		
Heating/Ventilation /Air		D115		8/17/2022 4:02:51 PM	8/19/2022		
Portable unit was installed, but the return air hose has fallen from its original position.							
Rebekah Reeves							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48252	Smith Middle School	Smith Middle School		8/3/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		2	8/5/2022		
Key and Lock		D130		8/3/2022 7:47:41 AM	8/8/2022		
Our principal has moved into a classroom. We need a new lock and 5 keys to go with it, please			cut keys				
Time Available: any							
Roxanne Stouffer							
48913	Smith Middle School	Smith Middle School		8/24/2022		0.5	\$0.00
Medium	Moore, Scott	Cafeteria (Middle)			8/24/2022		
Electrical		stage		8/24/2022 7:45:28 AM	8/24/2022		
The stage lights are not working, can we please get Texas lighting back out to fix them? When someone comes out, they will need to see Ms. Nickell in room A113 Thank you Time Available: any			will call Texas lighting				
Roxanne Stouffer							
48353	Smith Middle School	Smith Middle School		8/7/2022		1	\$0.00
Medium	Moore, Scott	Classroom		1	8/8/2022		
Electrical		C110		8/7/2022 3:05:48 PM	8/8/2022		
The plug that is next to the teacher desk is not functioning. The plug currently has a surge protector plugged into it. Time Available: Anytime			breaker was not tripped or off, the whole wall is out, contractor will see if electricians caused the problem, if not we will power them up.				
Austin Lee							
48531	Smith Middle School	Smith Middle School		8/11/2022		0.5	\$0.00
Medium	Moore, Scott	Classroom		4	8/15/2022		
Electrical		C124		8/11/2022 7:31:42 PM	8/15/2022		
I need a plate cover for an outlet that is just a hole			installed blank cover				
Time Available: Any							
Sabrina Armstrong							
49049	Smith Middle School			8/30/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				8/30/2022		
Electrical				8/30/2022 5:46:07 AM	8/30/2022		
Assist electrician.			8/29 - Assist Scott.				
Mitchell Wadsworth							
49014	Smith Middle School	Smith Middle School		8/29/2022		1	\$0.00
Medium	Johnson, Cameron	Cafeteria (Middle)			8/29/2022		
Heating/Ventilation /Air		kitchen		8/29/2022 7:12:58 AM	8/29/2022		
its hot in here i dont think the a/c is working			Ac was working and cooling 55 degree air coming out vents				
Shelly Smith							
9/7/2022 1:50:36 PM							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
49023	Smith Middle School	Smith Middle School		8/29/2022		4	\$0.00
Medium	Johnson, Cameron	Classroom		2	8/31/2022		
Heating/Ventilation /Air		C121		8/29/2022 8:39:43 AM	9/1/2022		
Ac is out in room C121 C119 A142 C125 Time Available: any			C121 needed a new capacitor, c119 does not have communication with Johnson Controls and replace weak capacitor, A142 is showing supply air 71 further investigation to why, c125 was cooling.				
Roxanne Stouffer							
49093	Smith Middle School	Smith Middle School		8/31/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		1	9/1/2022		
Heating/Ventilation /Air		c119		8/31/2022 1:30:45 PM	9/1/2022		
air is out Time Available: any			unit is operational and has a supply temp of 57 degrees				
Roxanne Stouffer							
48805	Smith Middle School	Smith Middle School		8/22/2022		1	\$0.00
Medium	Johnson, Cameron	Kitchen			8/22/2022		
Heating/Ventilation /Air		1		8/22/2022 7:43:42 AM	8/24/2022		
Please check the AC in Smith Kitchen as it is hot and doesn't seem to be cooling right now. Time Available: As soon as possible			Unit is cooling to set point				
Matthew McWhorter							
48771	Smith Middle School	Smith Middle School		8/19/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom			8/19/2022		
Heating/Ventilation /Air		C113		8/19/2022 8:37:32 AM	8/24/2022		
Air will not turn on Time Available: any			repaired parts on roof top unit				
Roxanne Stouffer							
48394	Smith Middle School			8/8/2022		14	\$0.00
Medium	Willis, Justin	Classroom		9	8/17/2022		
Heating/Ventilation /Air		class rooms		8/8/2022 2:44:24 PM	8/18/2022		
choir roomC123c124G210girls locker room/coach Nurse officeH223H207C125boys locker room/coach's officel understand it might be the construction in some areas, but I need to see if I can get someone to look at our units. Thank you Time Available: asap			See work order 48675				
Roxanne Stouffer							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48352	Smith Middle School	Smith Middle School		8/7/2022		2	\$0.00
Medium	Willis, Justin	Classroom		8	8/15/2022		
Heating/Ventilation /Air		G210		8/7/2022 2:57:26 PM	8/15/2022		
The Air Conditioning in my classroom isn't turning on. I tried pressing and holding down the button, but it didn't kick on. Also, it appears that the screen on the A/C control panel is missing. Time Available: Anytime			Malfunctioning control board. See work order 48394.				
Courtney Godding							
48346	Smith Middle School	Smith Middle School		8/5/2022		2	\$0.00
Medium	Willis, Justin	Classroom		10	8/15/2022		
Heating/Ventilation /Air		h223		8/5/2022 4:44:14 PM	8/15/2022		
h223 high discharge air tempThanks			Malfunctioning control board. See work order 48394.				
Jordan Glenn							
48941	Smith Middle School	Smith Middle School		8/25/2022		1	\$0.00
High	Johnson, Cameron	Classroom			8/25/2022		
Heating/Ventilation /Air		C124		8/25/2022 7:42:15 AM	8/25/2022		
We are testing in this room this morning, the temp air vent fell down Time Available: asap			reattached vent to ceiling				
Roxanne Stouffer							
48932	Smith Middle School			8/24/2022		1	\$0.00
Medium	Johnson, Cameron			1	8/25/2022		
Heating/Ventilation /Air		C124		8/24/2022 2:32:58 PM	8/25/2022		
Temporary air duct fell from the ceiling. Time Available: Any			reattached vent to ceiling				
Sabrina Armstrong							
48553	Smith Middle School			8/12/2022		1	\$0.00
Medium	Floyd, Steven	Clinic		3	8/15/2022		
Plumbing		nurse office		8/12/2022 1:56:24 PM	8/15/2022		
when flushed, its sprays water out the back down the wall, Time Available: any			install new repair kit into water valve and install new vacuum breaker				
Roxanne Stouffer							
48704	Smith Middle School	Smith Middle School		8/18/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Office		7	8/25/2022		
Plumbing		office		8/18/2022 9:48:11 AM	8/25/2022		
Water is coming down the wall behind the water fountain by the front office Time Available: any			8/19 - Went to check about water fountain leak. Will reassign to plumber. 8/24 - Met with contractor. They stated that water fountains are in need of replacement. Replacement will be contractor's responsibility.				
Roxanne Stouffer							

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Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48615	Smith Middle School			8/16/2022		3	\$0.00
Medium	Floyd, Steven				8/16/2022		
Plumbing		A hallway		8/16/2022 6:10:31 AM	8/18/2022		
The custodian closet sink is clogged			check custodian closet in A hall to find floor drain not draining ,attempt to cable drain ,unable to get through,vacuum out water to find cement in trap , break up with pipe and remove with vacuum and then cable drain				
Sandra Brand							
48193	Smith Middle School	Smith Middle School		8/1/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Staff)			8/1/2022		
Plumbing		nurse		8/1/2022 8:38:23 AM	8/2/2022		
cafe restrooms 6th grade restroom and nurses office is not getting water Time Available: any			check areas reported to find water turned off and report to Lanny and he said he would take care of all problems				
Roxanne Stouffer							
48381	Smith Middle School	Smith Middle School		8/8/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		2	8/10/2022		
Plumbing		Upstairs (old but		8/8/2022 11:14:31 AM	8/11/2022		
Urinal to the left will not flush. Time Available: whenever			check urinals to find all ok ,check to find two urinals downstairs not flushing ,auger both urinals to remove stoppage				
Alanna Lewallen							
48993	Smith Middle School	Smith Middle School		8/26/2022		1	\$0.00
Medium	Bird, Cecil			3	8/29/2022		
		RM H-222		8/26/2022 2:00:16 PM	8/29/2022		
Please make a key for the cabinet, then deliver it to RM H-222. Leave key taped to cabinet. I have marked it with a sticky note.			changed lock and gave teacher the new keys				
Rhonda Garrett							
49091	Stadium			8/31/2022		5	\$0.00
Medium	Moore, Scott				8/31/2022		
Electrical				8/31/2022 11:55:44 AM	9/1/2022		
check pole lights,under stadium lamps, concession lights and plugs, press box lights and plugs, scoreboard,40 second clocks, field plugs and p/a system.			everything checked out.....had to replace 8 lamps under stadium.				
Scott Moore							
48338	Stadium			8/5/2022		9	\$0.00
High	Day, Allen			12	8/17/2022		
Painting				8/5/2022 3:31:55 PM	8/18/2022		
Paint Parking lot Numbers, Make sure they are the same numerical order that they are now							
Kurt Benson							

Work Order Summary List

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
49098	Stadium			8/31/2022		1	\$0.00
Medium	Bird, Cecil				8/31/2022		
General Maintenance				8/31/2022 3:09:40 PM	9/1/2022		
cut keys to ticket booth for Perry							
Cecil Bird							
49035	Stadium			8/29/2022			\$0.00
Medium	Wiley, Kris			9	9/7/2022		
General Maintenance		f1602		8/29/2022 12:33:45 PM	9/7/2022		
I believe the minisplit is leaking! Time Available:							
any							
Amy Brady							
49077	Stadium			8/30/2022		0.5	\$0.00
Medium	Moore, Scott	Storeroom		1	8/31/2022		
General Maintenance		concession stand		8/30/2022 10:04:29 PM	9/1/2022		
Light bulb needs to be replaced as soon as possible. Time Available: ASAP			replaced 4 lamps and 1 keyless				
Melanie Doty							
48655	Stadium			8/17/2022		2	\$0.00
Medium	Wiley, Kris	Locker Room (Boys)		1	8/18/2022		
Ice Machine Service		The Rock		8/17/2022 8:00:41 AM	8/19/2022		
I noticed that the ice machine at The Rock has mold on the inner surfaces. We would like to have that sanitized prior to our first home game on September 2nd. Thank you guys for all you do!!!!			clean unit and setback online				
Time Available: ASAP - Anytime							
John Robertson							
48291	Stadium			8/4/2022		1.25	\$0.00
Medium	Wadsworth, Mitchell	2nd Floor		6	8/10/2022		
Fire Sprinkler System				8/4/2022 3:48:42 PM	8/10/2022		
Please add two fire extinguishers to the press box first and second floors.			8/9 - Install fire extinguishers.				
Kurt Benson							

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

48301	Stadium			8/4/2022			\$0.00
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Medium	Garrett, Rhonda			4	8/8/2022		
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Pest Control Indoors		Press box		8/4/2022 8:23:15 PM	8/8/2022		
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NOTIFIED ENTEX-RGis a rat problem at the press box. They have shredded the toilet paper and some boxes. Can we get something to control them? Time Available: Prior to August 26

Amy Brady

49076	Stadium			8/30/2022		1	\$0.00
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Medium	Bird, Cecil			3	9/2/2022		
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Doors and Hardware		Stadium		8/30/2022 8:14:46 PM	9/6/2022		
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I need a key to get in the gate that you drive in the back parking lot, a key that opens the official locker rooms. Time Available: Any

Amy Brady

48492	Stadium			8/11/2022		2.5	\$0.00
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Medium	Day, Allen				8/11/2022		
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Doors and Hardware				8/11/2022 5:39:02 AM	8/11/2022		
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South East ticket booth Working on the Software and Cornish work trying to get it put up where it fell down. This is just a temporary Band-Aid

Allen Day

48326	Wheat Middle School	Wheat Middle School		8/5/2022		2	\$0.00
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Medium	Hernandez, Pablo	Restroom (Boys)		5	8/10/2022		
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Doors and Hardware		WMS old boys rr stall		8/5/2022 1:40:00 PM	8/11/2022		
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old boys rr at the end of the old sci wing. last stall door hanging off hinges Thanks

Jordan Glenn

49004	Wheat Middle School	Wheat Middle School		8/26/2022		2	\$0.00
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High	Acevedo, Gregorio	Hallway/Corridor		3	8/29/2022		
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Doors and Hardware		Outside		8/26/2022 3:09:51 PM	8/29/2022		
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Door handles on outside door leading to portables have come off Time Available: ASAP

Valeria Belmares

48426	Wheat Middle School	Wheat Middle School		8/9/2022		4	\$0.00
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Medium	Bird, Cecil	Classroom		1	8/10/2022		
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Doors and Hardware		Large portable		8/9/2022 2:35:20 PM	8/10/2022		
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Outside door to the large portable won't close. Thanks

Jordan Glenn

9/7/2022 1:50:36 PM

Work Order Summary List

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
48395	Wheat Middle School	Wheat Middle School		8/8/2022		3	\$0.00
Medium	Bird, Cecil	Science Lab		2	8/10/2022		
Doors and Hardware		Portable		8/8/2022 3:05:06 PM	8/10/2022		
Main handle/lock on big portable is loose and wont function properly.			removed lever trim and secured door, company will send us a new one.				
John Reedy							
48410	Wheat Middle School	Wheat Middle School		8/9/2022		1	\$0.00
Medium	Bird, Cecil			2	8/11/2022		
Doors and Hardware		Portable		8/9/2022 7:54:26 AM	8/11/2022		
Last dark brown portable building - Lock is broken. It will not lock - needs to be replaced. Time Available: any			checked front doors and found no issue with the locks.				
Tammie Buckles							
48534	Wheat Middle School			8/12/2022		2	\$0.00
Medium	Day, Allen				8/12/2022		
Doors and Hardware				8/12/2022 5:59:17 AM	8/12/2022		
Checking the plumbing out at the portable buildings			I helped save the plumber Checking the plumbing in the portable buildings to make sure everything is working correctly for school to start.				
Allen Day							
48548	Wheat Middle School	Wheat Middle School		8/12/2022			\$0.00
High	Garrett, Rhonda	Classroom		4	8/16/2022		
Pest Control Indoors		Portable Rooms 25		8/12/2022 12:51:29 PM	8/18/2022		
NOTIFIED ENTEX-RGI have 2 teachers in the large portable that are allergic to ants and there are ants coming in at rooms 21 and 25. They are coming in through the floor near the windows. Time Available: anytime							
Samantha Corder							
48688	Wheat Middle School	Wheat Middle School		8/17/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		5	8/22/2022		
Pest Control Indoors		Mrs McClough #119		8/17/2022 5:12:43 PM	8/24/2022		
NOTIFIED ENTEX-RGThere are ants in the classroom and small cockroaches							
Elida Gutierrez							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

48659	Wheat Middle School	Wheat Middle School		8/17/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		5	8/22/2022		
Pest Control Indoors		Portable Room 24		8/17/2022 8:46:23 AM	8/24/2022		

NOTIFIED ENTEX-RG Ants are in my classroom, coming through the floor or the window - can't tell which. Time Available: anytime

Samantha Corder

48715	Wheat Middle School	Wheat Middle School		8/18/2022			\$0.00
Medium	Garrett, Rhonda	Cafeteria (Middle)		4	8/22/2022		
Pest Control Indoors		Through the doors		8/18/2022 11:49:24 AM	8/24/2022		

NOTIFIED ENTEX-RGI saw ants through the door

Elida Gutierrez

48484	Wheat Middle School			8/10/2022			\$0.00
Medium	Wiley, Kris	Laundry Room		8	8/18/2022		
Ice Machine Service		Laundry Room		8/10/2022 3:01:58 PM	8/19/2022		

The ice machine is currently not working and will need that the first week of school for athletics and water. Time Available: 8-4

Michael Hoots

48378	Wheat Middle School			8/8/2022		1.5	\$0.00
Medium	Day, Allen	Locker Room (Girls)		9	8/17/2022		
Installation		Girls PE Office		8/8/2022 11:10:52 AM	8/18/2022		

need to add whiteboards back on walls in the coaches office and in the locker room. They are missing. Time Available: Anytime

Install 2 white boards

Vanecia Brown

48775	Wheat Middle School	Wheat Middle School		8/19/2022			\$0.00
Medium	Hernandez, Pablo	Clinic			8/19/2022		
Installation		nurse		8/19/2022 9:40:40 AM	8/24/2022		

need installation of paper towel and soap dispenser
need installation of AED and stop the bleed kit
Time Available: 8-4

For now, everything in the new building the contractor need to replace or put new stuff.

Jennifer Webber

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48411	Wheat Middle School	Wheat Middle School		8/9/2022			\$0.00
Medium	,	Clinic			8/9/2022		
Installation		clinic		8/9/2022 11:54:15 AM	8/9/2022		
We need a second phone for the clinic because we have two nurses in different rooms of the clinic. We are also needing our drop box for internet connection to be flipped to the other side of the wall. The current one is behind the fridge. Time Available: 8-4			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/				
Lori Johnson							
48416	Wheat Middle School	Wheat Middle School		8/9/2022			\$0.00
Medium	,	Clinic			8/9/2022		
Installation		nurse office		8/9/2022 1:07:15 PM	8/9/2022		
desktop computer installation Time Available: 8-4:00			Please be advised this isn't a maintenance issue. You may fill out the Information Technology Form located on C.I.S.D. School Dude Technology Web Page Link https://support.c-isd.com/				
Jennifer Webber							
48525	Wheat Middle School	Wheat Middle School		8/11/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		5	8/16/2022		
Pest Control Indoors		portables 21		8/11/2022 2:56:39 PM	8/18/2022		
NOTIFIED ENTEX-RGI have fireants in my classroom, getting into my bags and purse (even without food) and I am very allergic. I put a sticky note behind my desk to show where I noticed them coming in and out. There might be more areas. Time Available: all day							
Kymberleigh Albro							
48480	Wheat Middle School	Wheat Middle School		8/10/2022			\$0.00
Medium	Moore, Scott	Gym (Large)		1	8/11/2022		
General Maintenance		main gym		8/10/2022 12:45:44 PM	8/11/2022		
main gym brass floor plate that covers outlets is stuck open. elida can't get it closed.thanks							
Jordan Glenn							
48885	Wheat Middle School	Wheat Middle School		8/23/2022		0.5	\$0.00
Medium	Hernandez, Pablo	Office			8/23/2022		
General Maintenance		door from lobby to		8/23/2022 11:17:42 AM	8/24/2022		
Door handle keeps coming loose even after tightening.			Done				
Valentina Ramirez							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48599	Wheat Middle School	Wheat Middle School		8/15/2022			\$0.00
Medium	Berkley, Stanley	Custodial Closet		1	8/16/2022		
General Maintenance		Elida's custodial		8/15/2022 1:43:45 PM	8/18/2022		
We need a 3 ft piece of chain to I can padlock our 3 dump carts together so they don't get stolen by construction guys. Thanks			took them chain and lock				
Jordan Glenn							
48391	Wheat Middle School	Wheat Middle School		8/8/2022		1.5	\$0.00
Medium	Day, Allen	Locker Room (Girls)		2	8/10/2022		
General Maintenance		girls PE locker room		8/8/2022 1:58:27 PM	8/10/2022		
couch removal Time Available: anytime			Got the couch picked up, It was a mess so I just tore it up and put it in the dumpster				
Vanecia Brown							
48377	Wheat Middle School	Wheat Middle School		8/8/2022		2.5	\$0.00
Medium	Hernandez, Pablo	Locker Room (Girls)		2	8/10/2022		
General Maintenance		Girls PE Office		8/8/2022 11:03:51 AM	8/11/2022		
Need a big desk removed. It is glued to the floor and some chairs Time Available: Anytime			Done				
Vanecia Brown							
48331	Wheat Middle School	Wheat Middle School		8/5/2022		3	\$0.00
Medium	Hernandez, Pablo	Restroom (Boys)		5	8/10/2022		
General Maintenance		old boys rr		8/5/2022 1:50:57 PM	8/11/2022		
old boys rr at the end of the sci wing needs 2 hand soap dispensers replaced			Done				
Jordan Glenn							
49021	Wheat Middle School	Wheat Middle School		8/29/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		3	9/1/2022		
Furniture Repair		113		8/29/2022 8:34:58 AM	9/1/2022		
I have a studernt desk where one of the wheels came off and I can't seem to put back on and stay on. Seems like I need a wrench perhaps. Time Available: 8-4:30			8/31 - Repair desk.				
Angelica Campos							
48317	Wheat Middle School	Wheat Middle School		8/5/2022		2.5	\$0.00
Medium	Hernandez, Pablo	Office		3	8/8/2022		
Moving		Office		8/5/2022 12:04:00 PM	8/8/2022		
Wheat needs the 50 boxes of copier paper that are stored at the maintenance warehouse.			Done				
Valentina Ramirez							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48397	WheatMiddle School	Wheat Middle School		8/8/2022		1	\$0.00
Medium	Day, Allen			2	8/10/2022		
Moving		153 A/B		8/8/2022 3:45:20 PM	8/10/2022		
We need a prep table moved from the Theater room to Fulton Cafeteria.Contact Teri Salgado at Fulton.			I got the kitchen table picked up and carried the Fulton				
Melanie Doty							
48366	WheatMiddle School	Wheat Middle School		8/8/2022		0.5	\$0.00
Medium	Day, Allen	Classroom		1	8/9/2022		
Moving		153 A/B		8/8/2022 9:00:35 AM	8/9/2022		
I have 3 teacher desks and 2 student cubicles that need to be removed from my room please. They are the old desks so no one will be using them. Thank you!! Time Available: any			I talk to the teacher Someone is already picked this stuff up				
Mindy Wilborn							
48723	WheatMiddle School	Wheat Middle School		8/18/2022		2	\$0.00
Medium	Day, Allen	Classroom		6	8/24/2022		
Moving		1360 EXT		8/18/2022 12:57:50 PM	8/24/2022		
NEEDING TO HAVE THE BIG BLACK CABINETS MOVED TO OUR TEMPORARY CLASSROOMS. WE WILL ALSO NEED 2 TABLES AND OUR COMPETITION TABLES MOVED AS WELL. I AM IN THE 8TH GRADE HALLWAY NOW. THIS IS IN THE FAR NORTH WEST SIDE OF THE BUILDING.			I got all this stuff moved into the 2 rooms that she wanted moved				
Gwenda Davis							
48260	WheatMiddle School	Wheat Middle School		8/3/2022			\$0.00
Medium	Garrett, Rhonda	Locker Room		5	8/8/2022		
Pest Control		locker		8/3/2022 12:32:04 PM	8/8/2022		
NOTIFIED ENTEX-RGLead custodian is reporting a roach and mouse problem in the locker rooms and coaches offices.Thanks							
Jordan Glenn							
48302	WheatMiddle School			8/5/2022		1.5	\$0.00
Scheduled	Wadsworth, Mitchell			4	8/9/2022		
Fire Alarm System				8/5/2022 7:02:57 AM	8/9/2022		
Fire alarm training Monday @ 8:00 a.m.			8/8 - Attend fire alarm training.				
Mitchell Wadsworth							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

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

48946	Wheat Middle School	Wheat Middle School		8/25/2022			\$0.00
Medium	Garrett, Rhonda	Parking Lot		1	8/26/2022		
Pest Control		portables 21		8/25/2022 9:03:04 AM	8/29/2022		

NOTIFIED ENTEX AGAIN TO STAY ON THIS - RG. We have even more ants than last time I put in the maintenance request. Please help :(We have two teachers in here that are allergic to ants and have to carry epi pens. The ants are around student desks and getting into all of our backpacks! Time Available: all day

Kymberleigh Albro

49066	Wheat Middle School			8/30/2022		1	\$0.00
High	Wiley, Kris	Hallway/Corridor		1	8/31/2022		
				8/30/2022 2:24:47 PM	9/1/2022		

Overflow condensation leaking in hallway next to café. A trash can has been set under it.

cleared drain line and put back online.

Keith Semm

49008	Wheat Middle School			8/28/2022		1	\$0.00
Medium	Floyd, Steven				8/28/2022		
Plumbing				8/28/2022 8:03:16 PM	8/29/2022		

check water heater for kitchen

check to make sure water heaters are at proper temp. and are both working for kitchen

Steven Floyd

48874	Wheat Middle School	Wheat Middle School		8/23/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Girls)			8/23/2022		
Plumbing		Trough the old		8/23/2022 8:25:50 AM	8/24/2022		

A sink is broken and there is no water

turn water back on to find faucet will not turn off ,install new faucet and supply tube and repair leaking drain connections

Elida Gutierrez

48897	Wheat Middle School			8/23/2022		3.5	\$0.00
Medium	Floyd, Steven				8/23/2022		
Plumbing				8/23/2022 4:49:07 PM	8/24/2022		

new restrooms are flooding the floor

check new restrooms to find all floor sinks backing up ,pull main clean outs, and check sewer main clean outs to find sewer pipes backed up, auger pipe to street to remove obstruction and then check all restroom to find that everything is now working proper

Steven Floyd

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48986	Wheat Middle School	Wheat Middle School		8/26/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		3	8/29/2022		
Plumbing		Science		8/26/2022 11:11:58 AM	8/30/2022		
The boys restroom in the portable that houses all the science classes. The toilet is clogged.			auger toilet to remove stoppage causing improper flush through				
Valentina Ramirez							
48994	Wheat Middle School	Wheat Middle School		8/26/2022		1	\$0.00
Medium	Floyd, Steven	Classroom		3	8/29/2022		
Plumbing		2nd Portable		8/26/2022 2:04:21 PM	8/30/2022		
Toilet stopped up again Time Available: Whenever			remove more paper towels from toilet bowl ,toilet paper flush test toilet				
Brittni Cox							
48975	Wheat Middle School	Wheat Middle School		8/26/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		2	8/28/2022		
Plumbing		portables		8/26/2022 8:26:15 AM	8/29/2022		
only hot water in mean's restroom			open all cloed water stops to restore all hot and cold water to faucets				
Elida Gutierrez							
48951	Wheat Middle School	Wheat Middle School		8/25/2022		1	\$0.00
Medium	Floyd, Steven	Classroom			8/25/2022		
Plumbing		2nd portable on left		8/25/2022 10:50:27 AM	8/26/2022		
Clogged second bathroom toilet Time Available: Whenever			auger toilet to remove heavy amounts of paper towels from toilet				
Brittni Cox							
48487	Wheat Middle School	Wheat Middle School		8/10/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		1	8/11/2022		
Plumbing		old girls rr near old		8/10/2022 4:09:44 PM	8/12/2022		
Old girl's rr near old sci wing...one sink isn't working.Thanks			repair and attach sink to wall				
Jordan Glenn							
48489	Wheat Middle School			8/10/2022		4	\$0.00
Medium	Floyd, Steven			1	8/11/2022		
Plumbing				8/10/2022 5:25:20 PM	8/12/2022		
check all restrooms in all portables			check restrooms in all portables, repair toilets as needed and pull clean out covers to check for proper drainage during operation check all sink faucets ect				
Steven Floyd							

Work Order Summary List

Selected Date Range for Request Dates: 8/1/2022 - 8/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
48495	Wheat Middle School	Wheat Middle School		8/11/2022		1	\$0.00
Medium	Floyd, Steven	Locker Room (Boys)			8/11/2022		
Plumbing		boys locker room		8/11/2022 7:20:12 AM	8/12/2022		
Elida said that one of the boy's urinals in the locker room isn't working.Thanks			install new sloan repair kit into urinal water valve				
Jordan Glenn							
48497	Wheat Middle School	Wheat Middle School		8/11/2022		3	\$0.00
High	Floyd, Steven	Kitchen		5	8/16/2022		
Plumbing		1		8/11/2022 7:56:03 AM	8/18/2022		
Most of the sinks have no water running at all when hot water turned on and some are running but they are not hot. Time Available: As soon as possible			check water heater room to find both heaters have been turned off ,contact Kurt and he will contact Lanny so construction can restore heaters turn gas back on to left heater and reset to remove error code start heater and check for proper temp. 8/16 check to make sure that construction company restored hot water ,they only turned on one heater, turn second heater on and check all fixtures in kitchen				
Matthew McWhorter							
48650	Wheat Middle School	Wheat Middle School		8/16/2022		3	\$0.00
Medium	Floyd, Steven	Locker Room (Boys)		2	8/18/2022		
Plumbing		boys locker room		8/16/2022 3:50:00 PM	8/19/2022		
Elida said 2nd urinal in the boy's locker room isn't working properlyThanks			check all urinals to find no problems,contact Elida to find out it is a toilet with problems,check toilet to find many problems,remove water valve to replace toilet spud,repair handle with new kit ,install new vacuum breaker and new o ring install water valve and install new repair kit into water valve				
Jordan Glenn							
48748	Wheat Middle School			8/18/2022		1	\$0.00
Medium	Floyd, Steven				8/18/2022		
Plumbing				8/18/2022 4:21:41 PM	8/19/2022		
no hot water in girls gym			check water heater room to find water heater set to 105 degrees as required, and check showers in locker room to find that it takes somev time but showers do get hot ,everything ok				
Steven Floyd							
49088	Wheat Middle School	Wheat Middle School		8/31/2022			\$0.00
Medium	Wadsworth, Mitchell	Restroom (Girls)		7	9/7/2022		
General Maintenance		the old restroom of		8/31/2022 10:32:07 AM	9/7/2022		
one of the restroom door is too hard to close							
Elida Gutierrez							
49063	Wheat Middle School	Wheat Middle School		8/30/2022		1.5	\$0.00
High	Wadsworth, Mitchell	Choir		8	9/7/2022		
General Maintenance		choir		8/30/2022 12:50:24 PM	9/7/2022		
Ceiling tile fell through along with a metal part.			9/1 - Repair ceiling.				
Time Available: ASAP							
Valeria Belmares							

Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
49090	Wheat Middle School	Wheat Middle School		8/31/2022		1	\$0.00
Medium	Bird, Cecil	Locker Room		2	9/2/2022		
Key and Lock		Boys		8/31/2022 10:38:19 AM	9/6/2022		
We need four keys for the boys' locker room. Time Available: ASAP			cut keys				
Jami Walker							
49059	Wheat Middle School	Wheat Middle School		8/30/2022		1	\$0.00
Medium	Bird, Cecil	Locker Room		7	9/6/2022		
Key and Lock		Concession Stand		8/30/2022 11:01:48 AM	9/7/2022		
We need four keys made for the concession stand. Key will be left with Val Belmares (at front desk.) Time Available: ASAP			cut keys				
Jami Walker							
48608	Wheat Middle School			8/15/2022		1	\$0.00
Medium	Bird, Cecil	Athletic Field		16	8/31/2022		
Key and Lock		Concession Stand		8/15/2022 4:40:07 PM	9/1/2022		
I need to have 6 keys made for the concession stand at Wheat Middle School. This is the storage for our football pads and dummies and I need all coaches to have access to that. Time Available: 8-4			cut keys				
Michael Hoots							
48418	Wheat Middle School	Wheat Middle School		8/9/2022			\$0.00
High	Wiley, Kris	Classroom		6	8/15/2022		
Heating/Ventilation /Air		Portable 20		8/9/2022 1:13:20 PM	8/15/2022		
The air is not working blowing hot air I can't work in my room too hot Time Available: asap							
Brenda Myers							
48931	Wheat Middle School	Wheat Middle School		8/24/2022		2	\$0.00
Medium	Wiley, Kris	Classroom		2	8/26/2022		
Heating/Ventilation /Air		2nd Portable		8/24/2022 2:20:40 PM	8/26/2022		
No air-conditioning; just the fan is blowing; current temp 74 and rising Time Available: Whenever			replace cap on compressor and put unit back online.				
Brittni Cox							
49056	Wheat Middle School			8/30/2022		3	\$0.00
Medium	Wiley, Kris	Gym		1	8/31/2022		
Heating/Ventilation /Air		Girls Gym		8/30/2022 9:11:35 AM	9/1/2022		
Girls gym air conditioning is not working.			replace fuse on line power put back online				
Valentina Ramirez							
9/7/2022 1:50:36 PM							

Work Order Summary List

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

48456	Wheat Middle School	Wheat Middle School	8/10/2022	1	\$0.00
Medium	Wiley, Kris	Choir	5	8/15/2022	
Heating/Ventilation /Air		Choir, Band,	8/10/2022 9:22:26 AM	8/15/2022	
The air conditioning is not working the Choir room, Band room, or in the cafeteria			reset units and put back online		
Valentina Ramirez					

48421	Wheat Middle School	Wheat Middle School		8/9/2022			\$0.00
Medium	Wiley, Kris	Classroom		6	8/15/2022		
Heating/Ventilation /Air		Portable buildings		8/9/2022 1:31:47 PM	8/15/2022		
Please program the stats for the portables at WMS that will be used this year. I think there are only going to be 6 utilized. The big group of portables and the library portable will be used. Thanks							
Jordan Glenn							

Jordan Glenn						
48478	Wheat Middle School	Wheat Middle School	8/10/2022		0.5	\$0.00
Medium	Wiley, Kris	Hallway/Corridor	5	8/15/2022		
Heating/Ventilation /Air		All school	8/10/2022 12:23:57 PM	8/15/2022		
Need air on in the school for Jacket Camp from 3:30-8:30 tomorrow, 8/11. Time Available: any time		reset unit put back online temp dropping				

Crystal Kampen						
48479	Wheat Middle School	Wheat Middle School	8/10/2022		1.5	\$0.00
Medium	Wiley, Kris	Classroom	5	8/15/2022		
Heating/Ventilation /Air		portable room 20	8/10/2022 12:44:45 PM	8/15/2022		
Elida said portable room 20 air isn't workingThanks		change cap on compressor and condenser fan motor.				

48483	Wheat Middle School			8/10/2022			\$0.00
Medium	Wiley, Kris	Multi-purpose Room		5	8/15/2022		
Heating/Ventilation /Air		Second Set of Small		8/10/2022 1:25:10 PM	8/15/2022		

The air is not getting cool. I have set it and messed with the thermometer but it is not getting cool. This is the portable building in front of the brown portable. I am in the room on the right if you are facing the portable on the deck. This is NOT the portable that has 8 classrooms. It is the middle set of the three. Time Available: Whenever

Brittni Cox

Count: 794 Work Orders	Avg. Age of WO's 4	Total for Closed Work Orders	1383.25	\$316.30
Count: 794 Work Orders	Avg. Age of WO's 4	Grand Total	1383.25	\$316.30

To: Dr. Heath
CC: Shawn Shockler
From: Stefanie McBroom
Date: September 8, 2022
RE: August Student Nutrition Update

Breakfast	25,981	Lunch	55,302
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Ala Carte Sales: \$9,592.05 Meal Reimbursements: \$253,359.33

We have been busy processing a great deal of Free/Reduced lunch applications and we have seen a large increase in the number of applications. Our free and reduced percentage rate, district wide, went from 50.16%, as of May 25, 2022, to 66.09%, as of August 31, 2022. We are continuing to receive applications daily.

The school year is off to a great start!





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 19, 2022

Subject: Personnel Report – Paraprofessional Hires and Resignations/Retirements for Board Information

Paraprofessional Hires:

Name: Assignment: Effective:	Idalia Alferez Lifeskills Aide / Cooke Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Alexandra Basaldua Bridges Aide / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Britanie Booker AP Administrative Assistant / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Lailie Carter ECSE Aide / Irving Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Edgar Charo Parking Lot Attendant / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Lesa Gowins Bookkeeper / Cleburne High School 2022-2023 School Year

Name: Assignment: Effective:	Tanesia Groover ECSE Aide / Irving Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Amberley Jewitt Attendance Clerk / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Freddy Martinez EB Aide / Smith Middle School 2022-2023 School Year
Name: Assignment: Effective:	Amy Ortiz PK Aide / Irving Elementary School 2022-2023 School Year
Name: Assignment: Effective:	DAnne Rodriguez Inclusion Aide / Irving Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Darla Turner Receptionist / Coleman Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Estrella Vivanco Receptionist / Santa Fe Elementary School 2022-2023 School Year

Resignations/Retirements Hires:

Name: Assignment: Effective:	Briunna Burrell PK Aide / Irving Elementary School September 8, 2022
Name: Assignment: Effective:	Jamie Cole LVN / Santa Fe Elementary School September 30, 2022
Name: Assignment: Effective:	Kari Hernandez 1 st Grade Teacher / Cooke Elementary School May 27, 2022
Name: Assignment: Effective:	Cynthia Jones AP Administrative Assistant / Cleburne High School August 31, 2022

Name: Assignment: Effective:	Stacy Knox Lifeskills Aide / Santa Fe Elementary School August 9, 2022
Name: Assignment: Effective:	Emily Ledbetter EB Aide / Cleburne High School September 16, 2022
Name: Assignment: Effective:	Lisa Marsh ECSE Aide / Irving Elementary School August 11, 2022
Name: Assignment: Effective:	Christine McCoy PK Aide / Marti Elementary School August 19, 2022
Name: Assignment: Effective:	Vanessa Salazar EB Aide / Santa Fe Elementary School August 23, 2022
Name: Assignment: Effective:	Dr. Trinica Venters Assistant Principal / Santa Fe Elementary School August 19, 2022
Name: Assignment: Effective:	Megan Warlick Safety Monitor / Cleburne High School September 9, 2022
Name: Assignment: Effective:	Charlotte Worton Lifeskills Aide / Marti Elementary School August 26, 2022